



Fannin County, TX

# Receipt Register

Invoice Detail

POPKT01563 - 11-14-2023

**Vendor Number** 00179      **Vendor Name** EVIDENT, INC      **Vendor Total Discount:** 0.00      **Invoice Total:** 256.36

**Invoice**

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
235694A	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	230.00	26.36	0.00	0.00	256.36

**Description:** evidence tags

**Purchase Order**

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<u>P001748</u>	evidence tags	Received	10/17/2023	230.00	26.36	0.00	256.36

**Received Item**

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
#8032M 1,000 - 3½" x 6" Eviden	Goods	Complete	2.00	115.00	230.00	26.36	0.00	0.00	0.00	256.36

**Distributions**

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<u>100-560-3210</u>	PATROL SUPPLIES			100.00%	256.36

**Vendor Number** 00216      **Vendor Name** ODP Business Solutions ...      **Vendor Total Discount:** 0.00      **Invoice Total:** 56.98

**Invoice**

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
340722182001	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	21.78	0.00	0.00	0.00	21.78

**Description:** Inked Stamps

**Purchase Order**

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<u>P001780</u>	Inked Stamps	Received	11/1/2023	21.78	0.00	0.00	21.78

**Received Item**

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
330732 Emailed stamp	Goods	Complete	1.00	8.79	8.79	0.00	0.00	0.00	0.00	8.79

**Distributions**

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<u>100-495-3100</u>	OFFICE SUPPLIES			100.00%	8.79

**Received Item**

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
573358 Entered stamp	Goods	Complete	1.00	12.99	12.99	0.00	0.00	0.00	0.00	12.99

**Distributions**

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<u>100-495-3100</u>	OFFICE SUPPLIES			100.00%	12.99

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Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
340728516001	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	18.18	0.00	0.00	0.00	18.18

Description: Inked Stamps

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01780</a>	Inked Stamps	Received	11/1/2023	18.18	0.00	0.00	18.18

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
994067 Scanned stamp	Goods	Complete	2.00	9.09	18.18	0.00	0.00	0.00	0.00	18.18

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-495-3100</a>	OFFICE SUPPLIES			100.00%	18.18

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
340728517001	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	17.02	0.00	0.00	0.00	17.02

Description: Inked Stamps

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01780</a>	Inked Stamps	Received	11/1/2023	17.02	0.00	0.00	17.02

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
AA Batteries	Goods	Complete	1.00	17.02	17.02	0.00	0.00	0.00	0.00	17.02

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-495-3100</a>	OFFICE SUPPLIES			100.00%	17.02

Vendor Number	Vendor Name	Vendor Total Discount:	0.00	Invoice Total:	245.91
<a href="#">00240</a>	<a href="#">AMAZON CAPITAL SERVI...</a>				

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
1G1D-FN6C-LT4J	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	39.99	3.49	0.00	0.00	43.48

Description: Mannequinn Head

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01783</a>	Mannequinn Head	Received	11/2/2023	39.99	3.49	0.00	43.48

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Hairgrid Mannequinn Head 20	Goods	Complete	1.00	39.99	39.99	3.49	0.00	0.00	0.00	43.48

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-475-3100</a>	OFFICE SUPPLIES			100.00%	43.48

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Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
1FC3-9QL1-MD9Y	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	11.72	6.99	0.00	0.00	18.71

Description: Batteries for pistol red dots

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01778</a>	Batteries for pistol red dots	Received	10/30/2023	11.72	6.99	0.00	18.71

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
LiCB 10 Pack CR1632 3V Lithium	Goods	Complete	2.00	5.86	11.72	6.99	0.00	0.00	0.00	18.71

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-3210</a>	PATROL SUPPLIES			100.00%	18.71

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
1G1D-FN6C-LT4J	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	180.22	3.50	0.00	0.00	183.72

Description: Control Board

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01785</a>	Control Board	Received	11/2/2023	180.22	3.50	0.00	183.72

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
International Comfort Pro Boarc	Goods	Complete	1.00	180.22	180.22	3.50	0.00	0.00	0.00	183.72

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-511-4500</a>	R & M BUILDING			100.00%	183.72

Vendor Number	Vendor Name	Vendor Total Discount:	0.00	Invoice Total:	185.93
<a href="#">00336</a>	<a href="#">QUILL CORPORATION</a>				

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
35421002	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	185.93	0.00	0.00	0.00	185.93

Description: OFFICE SUPPLIES

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01775</a>	OFFICE SUPPLIES	Received	10/30/2023	218.92	0.00	0.00	218.92

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Copy Paper 8 1/2x 11 #901-720	Goods	Complete	2.00	59.99	119.98	0.00	0.00	0.00	0.00	119.98

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-475-3100</a>	OFFICE SUPPLIES			100.00%	119.98

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Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Item # 901-03076 Kleenex 12 bc	Goods	Void	1.00	32.99	32.99	0.00	0.00	0.00	0.00	32.99

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-475-3100</a>	OFFICE SUPPLIES			100.00%	32.99

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Item # 901-6387B002 Cannon 4:	Goods	Complete	2.00	18.59	37.18	0.00	0.00	0.00	0.00	37.18

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-475-3100</a>	OFFICE SUPPLIES			100.00%	37.18

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Item #: 901-2191478 Verbatim (	Goods	Complete	3.00	9.59	28.77	0.00	0.00	0.00	0.00	28.77

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-475-3100</a>	OFFICE SUPPLIES			100.00%	28.77

<b>Vendor Number</b> <a href="#">00478</a>	<b>Vendor Name</b> <a href="#">REINERT PAPER &amp; CHEM...</a>	<b>Vendor Total Discount:</b>	0.00	<b>Invoice Total:</b>	59.18
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Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
459737	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	59.18	0.00	0.00	0.00	59.18

Description: Paper Towels

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01787</a>	Paper Towels	Received	11/3/2023	59.18	0.00	0.00	59.18

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Brown Roll Paper Towels	Goods	Complete	1.00	59.18	59.18	0.00	0.00	0.00	0.00	59.18

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-409-3320</a>	JANITOR SUPPLIES			100.00%	59.18

<b>Vendor Number</b> <a href="#">00623</a>	<b>Vendor Name</b> <a href="#">HOLT CAT</a>	<b>Vendor Total Discount:</b>	0.00	<b>Invoice Total:</b>	11,111.67
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Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
PIMM0032605	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	11,111.67	0.00	0.00	0.00	11,111.67

Description: Grader Blades

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Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01779</a>	Grader Blades	Received	10/31/2023	11,111.67	0.00	0.00	11,111.67

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Grader Bit System	Goods	Complete	1.00	11,111.67	11,111.67	0.00	0.00	0.00	0.00	11,111.67

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">210-621-4580</a>	R&M MACHINERY PARTS			100.00%	11,111.67

Vendor Number	Vendor Name	Vendor Total Discount:	0.00	Invoice Total:	155.97
<a href="#">00789</a>	<a href="#">GALLS, LLC</a>				

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
026049489	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	139.98	15.99	0.00	0.00	155.97

Description: Bailiff uniform

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01745</a>	Bailiff uniform	Received	10/13/2023	299.97	15.99	0.00	315.96

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
item SH071 gray size 17.5 size 3	Goods	Complete	2.00	69.99	139.98	15.99	0.00	0.00	0.00	155.97

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-410-3950</a>	UNIFORMS			100.00%	155.97

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
item SP931 boot	Goods	Void	1.00	159.99	159.99	0.00	0.00	0.00	0.00	159.99

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-410-3950</a>	UNIFORMS			100.00%	159.99

Vendor Number	Vendor Name	Vendor Total Discount:	0.00	Invoice Total:	52.00
<a href="#">00826</a>	<a href="#">PERSONALIZED PRINTING</a>				

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
113267	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	52.00	0.00	0.00	0.00	52.00

Description: Professional Standards Business cards

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01782</a>	Professional Standards Business cards	Received	11/2/2023	52.00	0.00	0.00	52.00

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Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
500 Professional Standards Busi	Goods	Complete	1.00	52.00	52.00	0.00	0.00	0.00	0.00	52.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4350</a>	PRINTING			100.00%	52.00

<b>Vendor Number</b> <a href="#">VEN02316</a>	<b>Vendor Name</b> <a href="#">Classic Chevrolet of Tex...</a>	<b>Vendor Total Discount:</b>	0.00	<b>Invoice Total:</b>	1,432.66
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Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
149985C	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	135.00	0.00	0.00	0.00	135.00

Description: scan of unit 1408

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01790</a>	scan of unit 1408	Received	11/6/2023	135.00	0.00	0.00	135.00

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
vehicle scan to diagnose transm	Goods	Complete	1.00	135.00	135.00	0.00	0.00	0.00	0.00	135.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	135.00

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
150197C	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	644.68	0.00	0.00	0.00	644.68

Description: Unit 2574 Brake / Windshield

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01773</a>	Windshield	Received	10/17/2023	644.68	0.00	0.00	644.68

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Windshield replacement	Goods	Complete	1.00	644.68	644.68	0.00	0.00	0.00	0.00	644.68

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	644.68

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
150234C	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	652.98	0.00	0.00	0.00	652.98

Description: Windshield - unit 4890

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Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01791</a>	Windshield - unit 4890	Received	11/9/2023	652.98	0.00	0.00	652.98

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Windshield - unit 4890	Goods	Complete	1.00	652.98	652.98	0.00	0.00	0.00	0.00	652.98

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	652.98

Vendor Number	Vendor Name	Vendor Total Discount:	0.00	Invoice Total:	426.75
<a href="#">VEN05141</a>	<a href="#">Shon and Lea Faulkner</a>				

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
1989	Pooled Cash				11/14/2023	11/14/2023	11/14/2023	11/14/2023	426.75	0.00	0.00	0.00	426.75

Description: Unit 4890 Brake / Windshield

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
<a href="#">PO01772</a>	Unit 4890 Brake / Windshield	Received	10/17/2023	426.75	0.00	0.00	426.75

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Brake Pads	Goods	Complete	1.00	66.48	66.48	0.00	0.00	0.00	0.00	66.48

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	66.48

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Brake Rotor	Goods	Complete	2.00	70.00	140.00	0.00	0.00	0.00	0.00	140.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	140.00

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Hazardous Materials	Goods	Complete	1.00	15.32	15.32	0.00	0.00	0.00	0.00	15.32

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	15.32

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Labor	Goods	Complete	1.00	100.00	100.00	0.00	0.00	0.00	0.00	100.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	100.00

**Receipt Register**

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**Received Item**

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Mobil 1 0w20	Goods	Complete	8.00	10.22	81.76	0.00	0.00	0.00	0.00	81.76

**Distributions**

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	81.76

**Received Item**

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Mobil 1 oil filter	Goods	Complete	1.00	18.19	18.19	0.00	0.00	0.00	0.00	18.19

**Distributions**

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	18.19

**Received Item**

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Shop Supplies	Goods	Complete	1.00	5.00	5.00	0.00	0.00	0.00	0.00	5.00

**Distributions**

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
<a href="#">100-560-4540</a>	R & M AUTOMOBILES			100.00%	5.00

**Packet Totals**

**Vendors:** 10    **Invoices:** 16    **Purchase Orders:** 16    **Amount:** 13,927.08    **Shipping:** 56.33    **Tax:** 0.00    **Discount:** 0.00    **Total Amount:** 13,983.41

**Purchase Order Summary**

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
<a href="#">PO01745</a>	Bailiff uniform	139.98	15.99	0.00	0.00	155.97
<a href="#">PO01748</a>	evidence tags	230.00	26.36	0.00	0.00	256.36
<a href="#">PO01772</a>	Unit 4890 Brake / Windshield	426.75	0.00	0.00	0.00	426.75
<a href="#">PO01773</a>	Windshield	644.68	0.00	0.00	0.00	644.68
<a href="#">PO01775</a>	OFFICE SUPPLIES	185.93	0.00	0.00	0.00	185.93
<a href="#">PO01778</a>	Batteries for pistol red dots	11.72	6.99	0.00	0.00	18.71
<a href="#">PO01779</a>	Grader Blades	11,111.67	0.00	0.00	0.00	11,111.67
<a href="#">PO01780</a>	Inked Stamps	56.98	0.00	0.00	0.00	56.98
<a href="#">PO01782</a>	Professional Standards Business cards	52.00	0.00	0.00	0.00	52.00
<a href="#">PO01783</a>	Mannequinn Head	39.99	3.49	0.00	0.00	43.48
<a href="#">PO01785</a>	Control Board	180.22	3.50	0.00	0.00	183.72
<a href="#">PO01787</a>	Paper Towels	59.18	0.00	0.00	0.00	59.18
<a href="#">PO01790</a>	scan of unit 1408	135.00	0.00	0.00	0.00	135.00
<a href="#">PO01791</a>	Windshield - unit 4890	652.98	0.00	0.00	0.00	652.98
<b>Total:</b>		<b>13,927.08</b>	<b>56.33</b>	<b>0.00</b>	<b>0.00</b>	<b>13,983.41</b>

**Bank Code Summary**

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
Pooled Cash	13,927.08	56.33	0.00	0.00	13,983.41
<b>Total:</b>	<b>13,927.08</b>	<b>56.33</b>	<b>0.00</b>	<b>0.00</b>	<b>13,983.41</b>