



Fannin County, TX

Receipt Register

Invoice Detail

POPKT00219 - 4.27.21

Vendor Number [00240](#) Vendor DBA [AMAZON CAPITAL SERVIC...](#) Vendor Total Discount: 0.00 Invoice Total: 320.37

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
16LQ-PQH9-VLNG	Pooled Cash				4/9/2021	4/9/2021	4/27/2021	4/9/2021	273.40	0.00	0.00	0.00	273.40

Description: Carts for Elections

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00398	Carts for Elections	Received	4/7/2021	273.40	0.00	0.00	273.40

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Carts for curbside voting eqpt	Goods	Complete	2.00	136.70	273.40	0.00	0.00	0.00	0.00	273.40

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-404-3100	ELECTION SUPPLIES			100.00%	273.40

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
1RP9-QFVM-7H6M	Pooled Cash				4/15/2021	4/27/2021	4/15/2021	4/15/2021	46.97	0.00	0.00	0.00	46.97

Description: IPAD accessories

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00414	IPAD accessories	Received	4/14/2021	46.97	0.00	0.00	46.97

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Cord	Goods	Complete	2.00	17.49	34.98	0.00	0.00	0.00	0.00	34.98

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
413-413-3990	OFFICE PROTECTION			100.00%	34.98

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Wall Chargers	Goods	Complete	1.00	11.99	11.99	0.00	0.00	0.00	0.00	11.99

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
413-413-3990	OFFICE PROTECTION			100.00%	11.99

Vendor Number [00696](#) Vendor DBA [DELL MARKETING L.P.](#) Vendor Total Discount: 0.00 Invoice Total: 285.93

Receipt Register

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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
10480545996	Pooled Cash				4/12/2021	4/27/2021	4/27/2021	4/12/2021	124.44	0.00	0.00	0.00	124.44

Description: Toner Dell S2815dn

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00408	Toner Dell S2815dn	Received	4/9/2021	124.44	0.00	0.00	124.44

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Toner Dell S2815dn	Goods	Complete	1.00	124.44	124.44	0.00	0.00	0.00	0.00	124.44

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-400-3100	OFFICE SUPPLIES			100.00%	124.44

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
10481421542	Pooled Cash				4/14/2021	4/27/2021	4/27/2021	4/14/2021	161.49	0.00	0.00	0.00	161.49

Description: Toner

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00419	Toner	Received	4/14/2021	161.49	0.00	0.00	161.49

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
B3460 High Yield	Goods	Complete	1.00	161.49	161.49	0.00	0.00	0.00	0.00	161.49

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-450-3100	OFFICE SUPPLIES			100.00%	161.49

Vendor Number [00216](#) Vendor DBA [OFFICE DEPOT](#)

Vendor Total Discount: 0.00 Invoice Total: 1,006.27

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
16446091802	Pooled Cash				4/6/2021	4/27/2021	4/27/2021	4/6/2021	14.20	0.00	0.00	0.00	14.20

Description: Staples

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00434	Staples	Received	4/22/2021	14.20	0.00	0.00	14.20

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Staples (prev backordered)	Goods	Complete	5.00	2.84	14.20	0.00	0.00	0.00	0.00	14.20

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-475-3100	OFFICE SUPPLIES			100.00%	14.20

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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
165226070001	Pooled Cash				4/13/2021	4/27/2021	4/27/2021	4/13/2021	103.40	0.00	0.00	0.00	103.40

Description: office supplies

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00411	office supplies	Received	4/13/2021	158.40	0.00	0.00	158.40

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
hp26a original black toner cartrid	Goods	Complete	1.00	83.01	83.01	0.00	0.00	0.00	0.00	83.01

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-456-3100	OFFICE SUPPLIES			100.00%	83.01

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
PAPER TOWELS	Goods	Complete	1.00	20.39	20.39	0.00	0.00	0.00	0.00	20.39

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-456-3100	OFFICE SUPPLIES			100.00%	20.39

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
POSTAGE STAMPS	Goods	Void	1.00	55.00	55.00	0.00	0.00	0.00	0.00	55.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-455-3100	OFFICE SUPPLIES			100.00%	55.00

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
166819112001	Pooled Cash				4/9/2021	4/27/2021	4/27/2021	4/9/2021	509.71	0.00	0.00	0.00	509.71

Description: paper, toner - Vitals

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00401	paper, toner - Vitals	Received	4/9/2021	509.71	0.00	0.00	509.71

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
HP 508X High Yield Black Toner C	Goods	Complete	2.00	194.33	388.66	0.00	0.00	0.00	0.00	388.66

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
120-411-3100	OFFICE SUPPLIES			100.00%	388.66

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
paper 8.5 x 11" cases FROM VITAI	Goods	Complete	3.00	37.44	112.32	0.00	0.00	0.00	0.00	112.32

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount

Receipt Register

[120-411-3100](#)

OFFICE SUPPLIES

100.00%

112.32

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Post it flags 750067	Goods	Complete	3.00	2.91	8.73	0.00	0.00	0.00	0.00	8.73

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
120-411-3100	OFFICE SUPPLIES			100.00%	8.73

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
167784811001	Pooled Cash				4/12/2021	4/27/2021	4/27/2021	4/12/2021	57.89	0.00	0.00	0.00	57.89

Description: Office Supplies

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00405	ELECTIONS supplies, ship to 800 E. 2nd Street	Received	4/7/2021	10.80	0.00	0.00	10.80

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
145660 yellow copier paper	Goods	Complete	2.00	5.40	10.80	0.00	0.00	0.00	0.00	10.80

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-404-3100	ELECTION SUPPLIES			100.00%	10.80

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00407	Office Supplies	Received	4/8/2021	33.10	0.00	0.00	33.10

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
18x18x18 Shipping Boxes - Pack o	Goods	Complete	1.00	33.10	33.10	0.00	0.00	0.00	0.00	33.10

Vendor Part Number: 548686

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-499-3100	OFFICE SUPPLIES			100.00%	33.10

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00406	Cleaning Dusters	Received	4/7/2021	13.99	0.00	0.00	13.99

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
item # 182733 red felt tip pens	Goods	Complete	1.00	13.99	13.99	0.00	0.00	0.00	0.00	13.99

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-455-3100	OFFICE SUPPLIES			100.00%	13.99

Receipt Register

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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
167785580001	Pooled Cash				4/12/2021	4/27/2021	4/27/2021	4/12/2021	21.48	0.00	0.00	0.00	21.48

Description: Ink

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00405	ELECTIONS supplies, ship to 800 E. 2nd Street	Received	4/7/2021	16.79	0.00	0.00	16.79

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
352272	A--Z accordion file, l Goods	Complete	1.00	16.79	16.79	0.00	0.00	0.00	0.00	16.79

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-404-3100	ELECTION SUPPLIES			100.00%	16.79

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00435	Ink	Received	4/22/2021	4.69	0.00	0.00	4.69

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Ink (previously backordered)	Goods	Complete	1.00	4.69	4.69	0.00	0.00	0.00	0.00	4.69

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-499-3100	OFFICE SUPPLIES			100.00%	4.69

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
167785581001	Pooled Cash				4/13/2021	4/27/2021	4/27/2021	4/13/2021	9.20	0.00	0.00	0.00	9.20

Description: Sheet protectors

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00406	Cleaning Dusters	Received	4/7/2021	9.20	0.00	0.00	9.20

Receipted Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
standard weight sheet protectors	Goods	Complete	2.00	4.60	9.20	0.00	0.00	0.00	0.00	9.20

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-455-3100	OFFICE SUPPLIES			100.00%	9.20

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
168345725001	Pooled Cash				4/14/2021	4/27/2021	4/27/2021	4/14/2021	130.49	0.00	0.00	0.00	130.49

Description: Copier Paper

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00420	Office Supplies	Received	4/14/2021	13.56	0.00	0.00	13.56

Receipt Register

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
3 x 3 Sticky Notes	Goods	Complete	1.00	13.56	13.56	0.00	0.00	0.00	0.00	13.56

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-450-3100	OFFICE SUPPLIES			100.00%	13.56

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00417	Copier Paper	Received	4/14/2021	31.99	0.00	0.00	31.99

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Case of Paper	Goods	Complete	1.00	31.99	31.99	0.00	0.00	0.00	0.00	31.99

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
230-623-3100	OFFICE SUPPLIES			100.00%	31.99

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00418	Copier Paper	Received	4/14/2021	63.98	0.00	0.00	63.98

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Copier Paper for Aud, Purch and T	Goods	Complete	2.00	31.99	63.98	0.00	0.00	0.00	0.00	63.98

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-510-3100	OFFICE SUPPLIES			100.00%	63.98

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00420	Office Supplies	Received	4/14/2021	20.96	0.00	0.00	20.96

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Liquid Paper	Goods	Complete	2.00	6.36	12.72	0.00	0.00	0.00	0.00	12.72

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-450-3100	OFFICE SUPPLIES			100.00%	12.72

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Small sticky notes	Goods	Complete	1.00	8.24	8.24	0.00	0.00	0.00	0.00	8.24

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-450-3100	OFFICE SUPPLIES			100.00%	8.24

Receipt Register

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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
168415235001	Pooled Cash				4/14/2021	4/27/2021	4/27/2021	4/14/2021	109.81	0.00	0.00	0.00	109.81

Description: Office supplies

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00416	Office supplies	Received	4/13/2021	109.81	0.00	0.00	109.81

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
349010 Avery Write On Tab Divid	Goods	Complete	40.00	0.65	26.00	0.00	0.00	0.00	0.00	26.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-665-3100	OFFICE SUPPLIES			100.00%	26.00

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
364065 Astrobright Terra Green	Goods	Complete	1.00	7.23	7.23	0.00	0.00	0.00	0.00	7.23

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-665-3100	OFFICE SUPPLIES			100.00%	7.23

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
523959 HP 61XL Ink Black	Goods	Complete	1.00	34.37	34.37	0.00	0.00	0.00	0.00	34.37

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-665-3100	OFFICE SUPPLIES			100.00%	34.37

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
524022 HP 61 XL Ink Tricolor	Goods	Complete	1.00	37.31	37.31	0.00	0.00	0.00	0.00	37.31

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-665-3100	OFFICE SUPPLIES			100.00%	37.31

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
810838 Office Depot Brand File Fc	Goods	Complete	1.00	4.90	4.90	0.00	0.00	0.00	0.00	4.90

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-665-3100	OFFICE SUPPLIES			100.00%	4.90

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
168415900001	Pooled Cash				4/14/2021	4/27/2021	4/27/2021	4/14/2021	50.09	0.00	0.00	0.00	50.09

Description: Office supplies

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00416	Office supplies	Received	4/13/2021	50.09	0.00	0.00	50.09

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Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
1388854 Cardinal XtraLife 3 Ring I Goods		Complete	1.00	50.09	50.09	0.00	0.00	0.00	0.00	50.09

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
100-665-3100	OFFICE SUPPLIES			100.00%	50.09

Vendor Number 00494	Vendor DBA SHI GOVERNMENT SOLUT...	Vendor Total Discount: 0.00	Invoice Total: 790.77
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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
GB 00409183	Pooled Cash				4/20/2021	4/27/2021	4/27/2021	4/20/2021	790.77	0.00	0.00	0.00	790.77

Description: MS OFFICE

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00427	MS OFFICE	Received	4/19/2021	790.77	0.00	0.00	790.77

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
GOV GRANT MS OFFICE	Goods	Complete	3.00	263.59	790.77	0.00	0.00	0.00	0.00	790.77

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
414-416-4530	COMPUTER SOFTWARE			100.00%	790.77

Vendor Number 00596	Vendor DBA SOUTHERN TIRE MART, LLC	Vendor Total Discount: 0.00	Invoice Total: 536.00
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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
4170033320	Pooled Cash				4/20/2021	4/27/2021	4/27/2021	4/20/2021	536.00	0.00	0.00	0.00	536.00

Description: Pct 1 Tires

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO00433	Tires	Received	4/22/2021	536.00	0.00	0.00	536.00

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
LT245 75R17/E TRANSFORCE	Goods	Complete	4.00	134.00	536.00	0.00	0.00	0.00	0.00	536.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
210-621-4590	R&M MACH. TIRES & TUBES			100.00%	536.00

Packet Totals	Vendors: 5	Invoices: 15	Purchase Orders: 21	Amount: 2,939.34	Shipping: 0.00	Tax: 0.00	Discount: 0.00	Total Amount: 2,939.34
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Summaries

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
PO00398	Carts for Elections	273.40	0.00	0.00	0.00	273.40
PO00401	paper, toner - Vitals	509.71	0.00	0.00	0.00	509.71
PO00405	ELECTIONS supplies, ship to 800 E. 2nd Street	27.59	0.00	0.00	0.00	27.59
PO00406	Cleaning Dusters	23.19	0.00	0.00	0.00	23.19
PO00407	Office Supplies	33.10	0.00	0.00	0.00	33.10
PO00408	Toner Dell S2815dn	124.44	0.00	0.00	0.00	124.44
PO00411	office supplies	158.40	0.00	0.00	0.00	158.40
PO00414	IPAD accessories	46.97	0.00	0.00	0.00	46.97
PO00416	Office supplies	159.90	0.00	0.00	0.00	159.90
PO00417	Copier Paper	31.99	0.00	0.00	0.00	31.99
PO00418	Copier Paper	63.98	0.00	0.00	0.00	63.98
PO00419	Toner	161.49	0.00	0.00	0.00	161.49
PO00420	Office Supplies	34.52	0.00	0.00	0.00	34.52
PO00427	MS OFFICE	790.77	0.00	0.00	0.00	790.77
PO00433	Tires	536.00	0.00	0.00	0.00	536.00
PO00434	Staples	14.20	0.00	0.00	0.00	14.20
PO00435	Ink	4.69	0.00	0.00	0.00	4.69
Total:		2,994.34	0.00	0.00	0.00	2,994.34

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
Pooled Cash	2,939.34	0.00	0.00	0.00	2,939.34
Total:	2,939.34	0.00	0.00	0.00	2,939.34