

Vendor Range: PRE72443 to PRE72443				Status: All			
Report Type: All				Include Open Requisitions: N			
Threshold Amount:	0.00	Include Tax Id: Y	Contracts: N	Bid: Y	State: Y	Other: Y	Exempt: Y
Date Range Type: Both		First Enc Date Range: 01/01/19 to 08/22/22			Paid Date Range: 01/01/19 to 08/22/22		

Vendor #	Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First	P.O. #	Item Description	Prch. Type	Status			Excl
Enc Date	Contract Id	Account Type	Charge Account	Account Description			
PRE72443 PREMIER PRINTING SOLUTIONS, LL Active				27-0969003			
06/06/19	19-04331	1 Voter Authority Pads	Other	Pd Ck:112536	07/01/19 104223	4,482.40	
		Budget	9-10-00-000-20-161-34101	ELECT. EXPENSE			
12/11/19	19-09081	1 GEN ELECTION VA PADS	Other	Pd Ck:117198	01/13/20 104318	4,037.39	
		Budget	9-10-00-000-20-161-34101	ELECT. EXPENSE			
06/02/20	20-03196	1 PRINTING VOTING AUTHORITIES	Other	Pd Ck:120857	08/10/20 201073	358.80	
		Budget	0-10-00-000-20-161-34101	ELECT. EXPENSE			
12/16/21	21-08231	1 GEN ELECTION VOTING AUTHORITIE	Other	Pd Ck:131238	01/24/22 21-1094	5,166.36	
		Budget	1-10-00-000-20-161-34101	ELECT. EXPENSE			
07/05/22	22-04743	1 PRI 22 VOTING AUTHORITY PADS	Other	Pd Ck:135066	07/25/22 21-04518	5,485.23	
		Budget	2-10-00-000-20-161-34101	ELECT. EXPENSE			
Total Open P.O.: Bid:				0.00	State: 0.00	Other: 0.00	Exempt: 0.00
Total Paid P.O.:				0.00	0.00	19,530.18	0.00
Vendor P.O. Total:				0.00	0.00	19,530.18	0.00

Total Vendors:	1	Total Open P.O.:	0.00	Total Paid P.O.:	19,530.18	Total Open & Paid:	19,530.18
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