

Vendor Range: ELE45025 to ELE45025 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	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
ELE45025 ELECTION GRAPHICS INC	Active	22-3681846		
06/27/19 19-04769 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:112787 07/15/19 12164	68,584.63		
Budget 9-10-00-000-20-120-33701	ELECTION			
06/27/19 19-04769 2 ELECTION PRINTING DATABASE COD Bid	Pd Ck:112787 07/15/19 12164	137,189.83		
Budget 9-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/16/19 19-06117 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:113954 09/03/19 12107	3,561.65		
Budget 8-10-00-000-20-120-33701	ELECTION			
12/11/19 19-09133 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:117081 01/13/20 12211	6,000.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/11/19 19-09133 2 ELECTION PRINTING DATABASE COD Bid	Pd Ck:117081 01/13/20 12211	10,500.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/11/19 19-09133 3 ELECTION PRINTING DATABASE COD Bid	Pd Ck:117081 01/13/20 12211	5,250.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	26,300.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 2 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	69,190.20		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 3 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	8,302.73		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 4 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,158.75		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 5 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	2,000.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 6 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,500.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 7 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	4,630.50		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 8 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,500.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 9 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	7,665.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 10 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	7,500.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 11 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	54,250.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 12 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,656.25		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 13 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	20,075.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 14 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,900.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 15 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,000.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 16 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	1,260.00		
Budget 9-10-00-000-20-120-33701	ELECTION			
12/16/19 19-09311 17 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19 12208	864.00		
Budget 9-10-00-000-20-120-33701	ELECTION			

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First P.O. # Item Description	Prch. Type Status	Account Description	Enc Date Contract Id Account Type Charge Account			
ELE45025 ELECTION GRAPHICS INC Continued						
12/16/19 19-09311 18 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19	12208	19,745.00			
Budget 9-10-00-000-20-120-33701	ELECTION					
12/16/19 19-09311 19 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19	12208	4,600.00			
Budget 9-10-00-000-20-120-33701	ELECTION					
12/16/19 19-09311 20 ELECTION PRINTING DATABASE COD Bid	Pd Ck:116971 12/30/19	12208	2,580.00			
Budget 9-10-00-000-20-120-33701	ELECTION					
06/15/20 20-03409 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:123120 12/07/20	12244	96,800.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	2,200.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 2 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	333.33			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 3 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	666.67			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 4 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	0.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 5 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	18,875.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 6 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	2,700.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 7 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	100,913.40			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 8 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	1,104.17			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 9 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	1,020.83			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 10 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	633.33			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 11 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	6,691.67			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 12 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	1,333.33			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 13 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	0.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05413 14 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	410.00			
Budget 0-10-00-000-20-120-33701	ELECTION					
11/09/20 20-05413 15 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	4,400.00			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 16 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	666.67			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 17 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	1,333.33			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 19 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	37,750.00			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 20 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	5,400.00			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 21 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	201,867.85			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 22 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20	12252	2,208.33			
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
ELE45025 ELECTION GRAPHICS INC Continued						
11/09/20 20-05413 23 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12252				2,041.67	
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 24 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12252				1,266.67	
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 25 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12252				13,383.33	
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 26 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12252				2,666.67	
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
11/09/20 20-05413 27 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12252				820.00	
Budget 0-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
09/18/20 20-05415 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12247				15,860.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05416 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12248				12,797.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05417 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12249				10,000.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
09/18/20 20-05503 1 ELECTION PRINTING DATABASE COD Bid	Pd Ck:122544 11/09/20 12250				16,191.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/16/21 21-01738 1 MAIL-IN ENVELOPES 2020 GENERAL Other	Pd Ck:127374 06/30/21 12268				6,667.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/16/21 21-01738 2 MAIL-IN ENVELOPES 2020 GENERAL Other	Pd Ck:127374 06/30/21				36,533.00	
Budget G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPES AND POSTAGE					
03/16/21 21-01738 3 MAIL-IN ENVELOPES 2020 GENERAL Other	Pd Ck:127009 06/29/21 12268				11,945.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/16/21 21-01738 4 MAIL-IN ENVELOPES 2020 GENERAL Other	Pd Ck:127009 06/29/21				65,455.00	
Budget G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPES AND POSTAGE					
03/16/21 21-01738 5 MAIL-IN ENVELOPES 2020 GENERAL Other	Pd Ck:127009 06/29/21				29,400.00	
Budget G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPES AND POSTAGE					
03/18/21 21-01817 1 2020 GENERAL ELECTION Other	Pd Ck:125234 04/12/21 12276				17,000.00	
Budget G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPES AND POSTAGE					
03/26/21 21-01964 1 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				8,600.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 2 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				1,000.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 3 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				1,500.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 4 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				1,230.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 5 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				25,025.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 6 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				81,050.00	
Budget G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPES AND POSTAGE					
03/26/21 21-01964 7 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				2,756.25	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 8 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				7,725.00	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 9 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				45,438.75	
Budget 0-10-00-000-20-120-33701	ELECTION					
03/26/21 21-01964 10 2020 GENERAL ELECTION Other	Pd Ck:125535 04/26/21 12267				439,623.75	
Budget G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPES AND POSTAGE					

Vendor # Name			Status		1099 Type		Tax Id				1099
First	P.O. #	Item	Description		Prch. Type	Status			Invoice	Amount	Excl
Enc Date	Contract	Id	Account Type	Charge Account		Account Description					
ELE45025 ELECTION GRAPHICS INC				Continued							
03/26/21	21-01964	11	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		2,925.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	12	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		6,400.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	13	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		15,160.00	
			Budget	G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPOES AND POSTAGE						
03/26/21	21-01964	14	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		6,328.80	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	15	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		11,671.20	
			Budget	G-14-20-550-00-130-32504	CTCL BALLOTS, ENVELOPOES AND POSTAGE						
03/26/21	21-01964	16	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		20,130.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	17	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		1,900.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	18	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		20,130.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	19	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		4,900.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
03/26/21	21-01964	20	2020 GENERAL	ELECTION	Other	Pd Ck:125535	04/26/21	12267		860.00	
			Budget	0-10-00-000-20-120-33701	ELECTION						
Total Open P.O.: Bid:		0.00		State:		0.00		Other:		0.00	
Total Paid P.O.:		1,031,097.79				0.00		871,353.75		0.00	
Vendor P.O. Total:		1,031,097.79				0.00		871,353.75		0.00	
Total Vendors:		1		Total Open P.O.:		0.00		Total Paid P.O.:		1,902,451.54	
								Total Open & Paid:		1,902,451.54	