

Vendor Range: ROY72121 to ROY72121 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			
ROY72121 ROYAL PRINTING SERVICE	Active	22-1898677		
07/23/21 21-04905 1 CONTRACT PRINTING SERVICES Other	Pd Ck:127893 08/09/21 160977	190.00		
Budget 1-10-00-000-20-105-33501	ORGANIZATIONAL STUDY/CONTRACTS			
07/23/21 21-04905 2 CONTRACT PRINTING SERVICES Other	Pd Ck:127893 08/09/21 160978	525.00		
Budget 1-10-00-000-20-105-33501	ORGANIZATIONAL STUDY/CONTRACTS			
07/23/21 21-04905 3 CONTRACT PRINTING SERVICES Other	Pd Ck:127893 08/09/21 160976	200.00		
Budget 1-10-00-000-20-105-33501	ORGANIZATIONAL STUDY/CONTRACTS			
07/23/21 21-04905 4 CONTRACT PRINTING SERVICES Other	Pd Ck:127893 08/09/21 160979	4,900.00		
Budget 1-10-00-000-20-105-33501	ORGANIZATIONAL STUDY/CONTRACTS			
08/17/21 21-05364 1 Print VBM ballots-f.d. 4/20/21 Other	Pd Ck:128429 09/03/21 159537	765.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/17/21 21-05365 1 ADDRESSED VBM CERTS/PRIMARY Other	Pd Ck:128429 09/03/21 159699A	4,500.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05365 2 ADDRESSED VBM CERTS/PRIMARY Other	Pd Ck:128429 09/03/21 159699A	9,000.00		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05366 1 vbm ballots/primary Other	Pd Ck:128429 09/03/21 159699	26,492.33		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05366 2 vbm ballots/primary Other	Pd Ck:128429 09/03/21 159699	52,984.67		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05367 1 VBM_OUTER/INNER/CERT_ENVELOPES Other	Pd Ck:128429 09/03/21 158644	19,125.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05367 2 VBM_OUTER/INNER/CERT_ENVELOPES Other	Pd Ck:128429 09/03/21 158644	38,250.00		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05369 1 MAIL_IN_BALLOT LETTERS_PRIMARY Other	Pd Ck:128429 09/03/21 159776	2,005.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/17/21 21-05370 1 PROV_BALLOT_ENVELOPES_PRIMARY Other	Pd Ck:128429 09/03/21 159966	25,420.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/17/21 21-05371 1 PROV_BALLOTS_PRIMARY Other	Pd Ck:128429 09/03/21 159701	12,489.33		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05371 2 PROV_BALLOTS_PRIMARY Other	Pd Ck:128429 09/03/21 159701	24,978.67		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05372 1 EMERGENCY_BALLOTS_PRIMARY Other	Pd Ck:128429 09/03/21 159700	3,569.33		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05372 2 EMERGENCY_BALLOTS_PRIMARY Other	Pd Ck:128429 09/03/21 159700	7,138.67		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05374 1 OFFICIAL_BALLOTS_PRIMARY Other	Pd Ck:128429 09/03/21 159697	31,433.33		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05374 2 OFFICIAL_BALLOTS_PRIMARY Other	Pd Ck:128429 09/03/21 159697	62,866.67		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05376 1 SAMPLE_BALLOTS_PRIMARY_ELECTIO Other	Pd Ck:128429 09/03/21 159698	33,874.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/20/21 21-05376 2 SAMPLE_BALLOTS_PRIMARY_ELECTIO Other	Pd Ck:128429 09/03/21 159698	67,748.00		
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS			
08/17/21 21-05377 1 POSTCARDS_MAPLESHADE_PPCORR_PR Other	Pd Ck:128429 09/03/21 160604	810.00		
Budget 1-10-00-000-20-120-33701	ELECTION			
08/17/21 21-05378 1 MAILSHOP_SERV_PRIM_SAMPLE BALL Other	Pd Ck:128429 09/03/21 160696	12,398.33		
Budget 1-10-00-000-20-120-33701	ELECTION			

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						
ROY72121 ROYAL PRINTING SERVICE Continued						
08/20/21 21-05378 2 MAILSHOP_SERV_PRIM_SAMPLE BALL	Other	Pd Ck:128429 09/03/21 160696			24,796.67	
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
08/17/21 21-05379 1 VBM_TESTDECK_PRIMARY	Other	Pd Ck:128429 09/03/21 160440			961.28	
Budget 1-10-00-000-20-120-33701	ELECTION					
08/20/21 21-05379 2 VBM_TESTDECK_PRIMARY	Other	Pd Ck:128429 09/03/21 160440			1,922.56	
Budget 1-10-00-000-55-297-30001	A/R COUNTY CLERK ELECTIONS					
08/24/21 21-05453 1 PROGRAM_ELEC_DATA_BASE_PRIMELE	Other	Pd Ck:128734 09/20/21 160656			41,362.50	
Budget 1-10-00-000-20-120-33701	ELECTION					
09/24/21 21-06369 1 80LB OFFSET BALLOT PAPER	Other	Pd Ck:130023 11/19/21 162032			8,500.00	
Budget C-60-21-353-01-161-00010	ACQUISITION OF VOTING EQUIPMENT					
11/23/21 21-07822 1 ELECTIONS	Other	Pd Ck:130754 12/27/21 161338			24,110.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07823 1 ELECTION	Other	Pd Ck:130754 12/27/21 161336			15,010.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07824 1	Other	Pd Ck:130754 12/27/21 162499			1,135.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07825 1 ELECTIONS	Other	Pd Ck:130754 12/27/21 161335			68,211.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07825 2 ELECTIONS	Other	Pd Ck:130754 12/27/21 161335			4,891.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07825 3 ELECTIONS	Other	Pd Ck:130754 12/27/21 161335			8,176.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07825 4 ELECTIONS	Other	Pd Ck:130754 12/27/21 161335			8,120.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07826 1	Other	Pd Ck:130754 12/27/21 162657			4,116.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07826 2	Other	Pd Ck:130754 12/27/21 162657			4,630.50	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07826 3	Other	Pd Ck:130754 12/27/21 162657			4,116.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/23/21 21-07826 4	Other	Pd Ck:130754 12/27/21 162657			350.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/24/21 21-07969 1 ELECTIONS	Other	Pd Ck:130754 12/27/21 162031			8,120.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/24/21 21-07969 2 ELECTIONS	Other	Pd Ck:130754 12/27/21 162031			3,640.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/24/21 21-07970 1 ELECTIONS	Other	Pd Ck:130754 12/27/21 161766			18.00	
Budget T-30-00-034-00-120-20051	RES. FOR COUNTY CLK EXPENSES					
11/24/21 21-07970 2	Other	Pd Ck:130754 12/27/21 161766			197.00	
Budget T-30-00-034-00-120-20051	RES. FOR COUNTY CLK EXPENSES					
11/24/21 21-07970 3	Other	Pd Ck:130754 12/27/21 161766			20.50	
Budget T-30-00-034-00-120-20051	RES. FOR COUNTY CLK EXPENSES					
11/24/21 21-07970 4 ELECTIONS	Other	Pd Ck:130754 12/27/21 161766			344.50	
Budget T-30-00-034-00-120-20051	RES. FOR COUNTY CLK EXPENSES					
11/24/21 21-07971 1 ELECTIONS	Other	Pd Ck:130754 12/27/21 161334			85,310.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/24/21 21-07971 2 ELECTIONA	Other	Pd Ck:130754 12/27/21 161334			16,528.00	
Budget 1-10-00-000-20-120-33701	ELECTION					
11/24/21 21-07972 1 ELECTIONS	Other	Pd Ck:130754 12/27/21 161967			60.00	
Budget 1-10-00-000-20-120-33701	ELECTION					

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
ROY72121 ROYAL PRINTING SERVICE	Continued					
11/24/21 21-07973 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161760	4,705.00		
11/24/21 21-07974 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		162042	5,725.00		
11/24/21 21-07975 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		162043	22,386.00		
11/24/21 21-07976 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161716	5,400.00		
11/24/21 21-07977 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161237	10,800.00		
11/24/21 21-07977 2 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161237	12,300.00		
11/24/21 21-07977 3 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161237	22,800.00		
11/24/21 21-07994 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161779	25,420.00		
11/24/21 21-07995 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161333	42,420.00		
11/24/21 21-07996 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		161337	7,055.00		
11/24/21 21-08000 1 Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		162679	805.00		
11/24/21 21-08001 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		162659	1,140.00		
11/24/21 21-08002 1 ELECTIONS Budget 1-10-00-000-20-120-33701	Other Pd Ck:130754 12/27/21 ELECTION		163011	684.00		
12/20/21 21-08330 1 2021 GENERAL ELECTION Budget 1-10-00-000-20-120-33701	Other Pd Ck:130996 01/10/22 ELECTION		162547	4,228.00		
12/20/21 21-08330 2 2021 GENERAL ELECTION Budget 1-10-00-000-20-120-33701	Other Pd Ck:130996 01/10/22 ELECTION		162547	4,756.50		
12/20/21 21-08330 3 2021 GENERAL ELECTION Budget 1-10-00-000-20-120-33701	Other Pd Ck:130996 01/10/22 ELECTION		162547	4,228.00		
12/20/21 21-08331 1 2021 GENERAL ELECTION Budget 1-10-00-000-20-120-33701	Other Pd Ck:130996 01/10/22 ELECTION		160456	37,195.00		
05/18/22 22-03605 1 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165718	37,195.00		
05/18/22 22-03605 2 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165719	41,445.00		
05/18/22 22-03605 3 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165127	192.50		
05/18/22 22-03605 4 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165128	220.00		
05/18/22 22-03605 5 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165270	1,705.00		
05/18/22 22-03605 6 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165452	825.00		
05/18/22 22-03605 7 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165340	75.00		
05/18/22 22-03605 8 ELECTION PRINTING & CODING SVC Bid Budget 2-10-00-000-20-120-33701	Pd Ck:135455 08/10/22 ELECTION		165717	17,349.00		

Vendor # Name			Status		1099 Type		Tax Id		1099	
First	P.O. #	Item	Description		Prch. Type	Status		Invoice	Amount	Excl
Enc Date	Contract Id	Account Id	Account Type	Charge Account		Account Description				
ROY72121 ROYAL PRINTING SERVICE Continued										
05/18/22	22-03605	9	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165095		6,500.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	10	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165164		15,480.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	11	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165163		130,870.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	12	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165161		94,415.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	13	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165166		1,025.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	14	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165165		20,065.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	15	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165169		25,620.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	16	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165552		955.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	17	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165167		72,761.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	18	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165168		5,022.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	19	ELECTION PRINTING & CODING SVC Bid		Pd	Ck:135658 08/22/22	165162		130,095.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/18/22	22-03605	20	ELECTION PRINTING & CODING SVC Bid		Open				50,685.50	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/26/22	22-03812	1	LETTERHEAD, ENVELOPES, FORMS		Other	Pd Ck:134749 07/11/22	166116		490.00	
			Budget	2-10-00-000-20-162-30301		OFFICE SUPPLIES				
05/26/22	22-03812	2			Other	Pd Ck:134749 07/11/22	166116		490.00	
			Budget	2-10-00-000-20-162-30301		OFFICE SUPPLIES				
05/26/22	22-03812	3			Other	Pd Ck:134749 07/11/22	166116		1,380.00	
			Budget	2-10-00-000-20-162-30301		OFFICE SUPPLIES				
05/27/22	22-03898	1			Other	Pd Ck:134049 06/06/22	161411		7,420.00	
			Budget	2-10-00-000-20-120-33701		ELECTION				
05/27/22	22-03899	1			Other	Pd Ck:134049 06/06/22	161454		30,112.50	
			Budget	T-30-00-034-00-120-20051		RES. FOR COUNTY CLK EXPENSES				
05/27/22	22-03899	2			Other	Pd Ck:134049 06/06/22	161454		1,125.00	
			Budget	T-30-00-034-00-120-20051		RES. FOR COUNTY CLK EXPENSES				
05/27/22	22-03899	3			Other	Pd Ck:134049 06/06/22	161454		2,850.00	
			Budget	T-30-00-034-00-120-20051		RES. FOR COUNTY CLK EXPENSES				
Total Open P.O.: Bid:			50,685.50	State:	0.00	Other:	0.00	Exempt:	0.00	All: 50,685.50
Total Paid P.O.:			601,814.50		0.00		1,032,224.84		0.00	1,634,039.34
Vendor P.O. Total:			652,500.00		0.00		1,032,224.84		0.00	1,684,724.84

Total Vendors:	1	Total Open P.O.:	50,685.50	Total Paid P.O.:	1,634,039.34	Total Open & Paid:	1,684,724.84
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