

Vendor Range: PAU71065 to PAU71065										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									
PAU71065 PAULSBORO PRINTERS, LLC										Active		Non Employee		27-1201521					
05/10/21		21-03095		1 PRIMARY VOTING AUTHORITY PADS		Other		Pd Ck:127248		07/12/21		63312		4,386.06					
				Budget		1-10-00-000-20-161-34101		ELECT. EXPENSE											
06/28/21		21-03095		2 FREIGHT		Other		Pd Ck:127248		07/12/21		63312		418.00					
				Budget		1-10-00-000-20-161-34101		ELECT. EXPENSE											
Total Open P.O.: Bid:				0.00		State:		0.00		Other:		0.00		Exempt:		0.00 All: 0.00			
Total Paid P.O.:				0.00				0.00				4,804.06		0.00		4,804.06			
Vendor P.O. Total:				0.00				0.00				4,804.06		0.00		4,804.06			
Total Vendors: 1										Total Open P.O.:		0.00		Total Paid P.O.:		4,804.06		Total Open & Paid: 4,804.06	