

Vendor Range: 0114 to 0114 Status: Active
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: 01/01/10 to 12/31/11 Paid Date Range: 01/01/10 to 12/31/11

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			
0114 HAMILTON TWP HEALTH DEPT	Active	0		
05/25/10 10-01258 1 SHARED SERVICES-HEALTH SERVICE	Other Pd Ck: 0 03/22/11		0.00	
Budget 0-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
02/28/11 11-00408 2 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 JANUARY 2011		25.00	
Budget 1-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
02/28/11 11-00408 3 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 FEBRUARY 2011		75.00	
Budget 1-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
02/28/11 11-00408 4 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 MARCH 2011		100.00	
Budget 1-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
02/28/11 11-00408 5 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 APRIL 2011		125.00	
Budget 1-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
02/28/11 11-00408 6 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 MAY 2011		75.00	
Budget 1-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
08/24/11 11-02546 1 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 AUGUST 2010		50.00	
Budget 0-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
08/24/11 11-02546 2 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 SEPTEMBER 2010		50.00	
Budget 0-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
08/24/11 11-02546 3 VENEREAL DISEASE CLINIC	Other Pd Ck: 36340 10/13/11 DECEMBER 2010		50.00	
Budget 0-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES			
Total Open P.O.: Bid:	0.00 State:	0.00 Other:	0.00 Exempt:	0.00 All:
Total Paid P.O.:	0.00	0.00	550.00	0.00
Vendor P.O. Total:	0.00	0.00	550.00	0.00

Total Vendors: 1 Total Open P.O.: 0.00 Total Paid P.O.: 550.00 Total Open & Paid: 550.00