

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: 01/01/12 to 05/15/20 Paid Date Range: 01/01/12 to 05/15/20

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
0114 HAMILTON TWP HEALTH DEPT	Active		0			
01/30/12 12-00360 1 SHARED HEALTH SERVICES 2012 Other	Pd Ck:	0 06/07/13	0.00			
Budget 2-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/30/12 12-00360 2 JANUARY-NOVEMBER 2012 VENEREAL Other	Pd Ck:	38723 12/27/12 JAN-NOV 2012	225.00			
Budget 2-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/30/12 12-00360 3 JAN-DEC 2012 CHILDRENS HEALTH- Other	Pd Ck:	38898 02/14/13 JAN-DEC 2012	675.00			
Budget 2-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/30/13 13-00317 1 SHARED HEALTH SERVICES 2013 Other	Pd Ck:	0 02/12/14	0.00			
Budget 3-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/30/13 13-00317 2 HEALTH SERVICES JAN-JUN 2013 Other	Pd Ck:	39856 07/25/13 JAN-JUN 2013	25.00			
Budget 3-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/30/13 13-00317 3 HEALTH SERVICES JUL-DEC 2013 Other	Pd Ck:	41016 02/12/14 JULY-DEC 2013	75.00			
Budget 3-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/30/13 13-00317 4 HEALTH SERVICES JUL-DEC 2013 Other	Pd Ck:	41016 02/12/14 JULY-DEC 2013	270.00			
Budget 3-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
03/13/14 14-00787 1 SHARED HEALTH SERVICES 2014 Other	Pd Ck:	0 04/13/15	0.00			
Budget 4-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
03/13/14 14-00787 2 VENEREAL DISEASE CLINIC Other	Pd Ck:	42860 12/04/14 JAN-JUNE 2014	50.00			
Budget 4-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
03/13/14 14-00787 3 CHILDRENS CLINIC 4/21/14 Other	Pd Ck:	43225 02/12/15 4/21/14	45.00			
Budget 4-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
03/13/14 14-00787 4 VENERAL DISEASE CLINIC Other	Pd Ck:	43530 03/26/15 JULY/SEPT 2014	50.00			
Budget 4-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/05/15 15-00430 1 SHARED HEALTH SERVICES 2015 Other	Pd Ck:	0 02/10/16	0.00			
Budget 5-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/05/15 15-00430 2 JAN-JUN VENEREAL DISEASE CLINI Other	Pd Ck:	44896 11/12/15 JAN-JUN 2015	25.00			
Budget 5-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/05/15 15-00430 3 JUL-DEC VENEREAL DISEASE CLINI Other	Pd Ck:	45352 01/28/16 JUL-DEC 2015	75.00			
Budget 5-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/08/16 16-00431 1 SHARED HEALTH SERVICES 2016 Other	Pd Ck:	0 02/08/17	0.00			
Budget 6-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/08/16 16-00431 2 HEALTH SERVICES- FEB-JUN 2016 Other	Pd Ck:	46553 08/11/16 FEB-JUN 2016	100.00			
Budget 6-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/08/16 16-00431 3 HEALTH SERVICES-JULY-DEC 2016 Other	Pd Ck:	47555 01/26/17 FEB-JUN 2016	25.00			
Budget 6-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/21/17 17-00626 1 2017 SHARED HEALTH SERVICES Other	Pd Ck:	0 01/25/18	0.00			
Budget 7-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/21/17 17-00626 2 HEALTH SERVICES:JAN-JUN 2017 Other	Pd Ck:	49732 01/25/18 JAN-JUN 2017	50.00			
Budget 7-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/21/17 17-00626 3 HEALTH SERVICES:JUL-DEC 2017 Other	Pd Ck:	49732 01/25/18 JUL-DEC 2017	50.00			
Budget 7-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/23/18 18-00261 1 SHARED HEALTH SERVICES 2018 Other	Pd Ck:	0 02/14/19	0.00			
Budget 8-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
01/23/18 18-00261 2 SHARED HEALTH SERV:JUL-DEC '18 Other	Pd Ck:	52161 02/14/19 JUL-DEC 2018	100.00			
Budget 8-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				
02/12/19 19-00587 1 2019 SHARED HEALTH SERVICES Other	Pd Ck:	0 04/14/20	0.00			
Budget 9-01-27-330-000-228		PUBLIC HEALTH-OTHER SPECIALIZED SERVICES				

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						
0114	HAMILTON TWP	HEALTH DEPT	Continued								
02/12/19	19-00587	2 HEALTH CLINIC: JAN-DEC 2019	other	Pd Ck: 54279	01/23/20	JAN-DEC 2019	50.00				
		Budget	9-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES							
04/14/20	20-01167	1 2020 SHARED HEALTH SERVICES	other	Open			2,000.00				
		Budget	0-01-27-330-000-228	PUBLIC HEALTH-OTHER SPECIALIZED SERVICES							
Total Open P.O.: Bid:			0.00	State:	0.00	other:	2,000.00	Exempt:	0.00	All:	2,000.00
Total Paid P.O.:			0.00		0.00		1,890.00		0.00		1,890.00
Vendor P.O. Total:			0.00		0.00		3,890.00		0.00		3,890.00
Total Vendors:		1	Total Open P.O.:	2,000.00	Total Paid P.O.:	1,890.00	Total Open & Paid:		3,890.00		