

Vendor Range: 6670 to 6670 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	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Exc1
Enc Date Contract Id Account Type Charge Account	Account Description			
6670 HAMILTON TOWNSHIP	Active			
12/18/15 15-03725 1 SHARED SERVICES ECOLOGICAL CTR Other	Pd Ck: 45343 01/14/16 E-004		16,000.00	
Budget 5-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
04/25/16 16-01322 1 SHARED SERVICES-ECOLOGICAL FAC Other	Pd Ck: 0 07/28/16		0.00	
Budget 6-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
04/25/16 16-01322 2 SHARED SERVICES-ECOLOGICAL FAC Other	Pd Ck: 46085 05/12/16 E-007		8,000.00	
Budget 6-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
04/25/16 16-01322 3 SHARED SERVICES-ECOLOGICAL FAC Other	Pd Ck: 46547 07/28/16 E-008		8,000.00	
Budget 6-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
02/15/17 17-00577 1 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 47782 02/23/17 E-009		16,000.00	
Budget 6-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
02/27/17 17-00699 1 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 0 08/24/17		0.00	
Budget 7-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
02/27/17 17-00699 2 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 48553 06/22/17 E010		8,000.00	
Budget 7-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
02/27/17 17-00699 3 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 48934 08/24/17 E-011		8,000.00	
Budget 7-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
10/20/17 17-03408 2 SHARED SERVICES-ECOLOGIAL Other	Pd Ck: 0 02/22/18		0.00	
Budget 7-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
10/20/17 17-03408 5 SHARED SERVICES-ECOLOGIAL Other	Pd Ck: 49425 11/09/17 E-011		8,000.00	
Budget 7-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
10/20/17 17-03408 6 SHARED SERVICES-ECOLOGIAL Other	Pd Ck: 49972 02/22/18 E-011		8,000.00	
Budget 7-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
01/23/18 18-00262 1 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 0 08/09/18		0.00	
Budget 8-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
01/23/18 18-00262 2 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 50839 06/28/18 612018		8,000.00	
Budget 8-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
01/23/18 18-00262 3 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 51097 08/09/18		8,000.00	
Budget 8-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
12/07/18 18-03867 1 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 0 12/13/18		0.00	
Budget 8-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
12/07/18 18-03867 2 SHARED SERVICES-ECOLOGICAL FAC Other	Pd Ck: 51951 12/13/18 E-009		16,000.00	
Budget 8-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
01/23/19 19-00304 1 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 0 07/25/19		0.00	
Budget 9-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
01/23/19 19-00304 2 SHARED SERVICES-ECOLOGICAL CNT Other	Pd Ck: 52771 04/25/19 19-01		8,000.00	
Budget 9-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
01/23/19 19-00304 3 SHARED SERVICES-ECOLOGICAL CNT Other	Pd Ck: 53349 07/25/19 4/1/19-6/30/19		8,000.00	
Budget 9-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
07/31/19 19-02302 1 SHARED SERVICES-ECOLOGICAL Other	Pd Ck: 0 01/23/20		0.00	
Budget 9-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
07/31/19 19-02302 2 SHARED SERVICES-ECOLOGICAL CTR Other	Pd Ck: 54366 01/23/20 19-003		8,000.00	
Budget 9-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
07/31/19 19-02302 3 SHARED SERVICES-ECOLOGICAL CTR Other	Pd Ck: 54366 01/23/20 19-003		8,000.00	
Budget 9-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
02/13/20 20-00569 1 SHARED SERVICES-ECOLOGICAL Other	Open		0.00	
Budget 0-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			

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			
6670	HAMILTON TOWNSHIP	Continued					
02/13/20	20-00569	2 SHARED SERVICES-ECOLOGICAL Budget	Other	Open		8,000.00	
			0-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
02/13/20	20-00569	3 SHARED SERVICES-ECOLOGICAL Budget	Other	Rcvd	20-01	8,000.00	
			0-01-32-465-000-229	SOLID WASTE DISP-OTHER CONTRACTUAL ITEMS			
Total Open P.O.: Bid:		0.00	State:	0.00	other:	16,000.00	Exempt:
Total Paid P.O.:		0.00		0.00		144,000.00	0.00
Vendor P.O. Total:		0.00		0.00		160,000.00	0.00
Total Vendors:		1	Total Open P.O.:	16,000.00	Total Paid P.O.:	144,000.00	Total Open & Paid:
							160,000.00