



Payments Approved by Board of County Commissioners on 12/31/2020

PAYMENT NUMBER	VENDOR NAME	PAY DATE	PAYMENT AMOUNT
12032008	AMAZON.COM, INC	12/29/2020	418.32
12032024	ARJO INC	12/29/2020	26,094.90
12032027	BRIAN GRUBER	12/29/2020	450.00
12032025	BUSINESS FURNITURE LLC	12/29/2020	789.48
12032021	COUNTY CORP	12/29/2020	630.00
12032026	HAMILTON SAFE PRODUCTS CO INC	12/29/2020	33,911.95
8128513	MEDIMPACT HEALTHCARE SYSTEMS INC (ACH)	12/31/2020	581,022.20
12031358	MIDWEST SECURITY PRODUCTS	12/17/2020	27.99
12032023	MOTOROLA SOLUTIONS INC	12/29/2020	117,250.00
12032006	RUMPKE OF OHIO INC	12/29/2020	1,275.57
12032007	RUMPKE OF OHIO INC	12/29/2020	2,704.93
12032005	STAPLES CONTRACT & COMMERCIAL INC	12/29/2020	71,675.96
12032020	TIME WARNER CABLE	12/29/2020	880.74
12032022	VALLEY LAUNDRY INC	12/29/2020	28.81
12032030	WELLSKY CORPORATION	12/29/2020	63,057.00
			900,217.85