

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/11/17

DEPT: Common Pleas Court- Gen. Div.

SIGNATURE LIST NO. 9

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--------------------|---------------|---------------|----------------|-----------------|
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|----------|------------------------------------|-------------------------------|------------|--------------|--|
| R1703008 | Judge Rowlands' Office Casework | Krumroy-Cozad Construction | \$8,295.67 | Lowest Quote | |
|----------|------------------------------------|-------------------------------|------------|--------------|--|

CLERK

\$8,295.67

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/11/17

DEPT: Engineer

SIGNATURE LIST NO. 10

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
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|----------|-------------------------------------|------------------------------|------------|--------------|--|
| R1703036 | hydraulic lift cylinders for #40116 | Cross Truck Equipment Co Inc | \$5,058.96 | Lowest Quote | |
|----------|-------------------------------------|------------------------------|------------|--------------|--|

CLERK _____ \$5,058.96 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/11/17

DEPT: Job and Family Services

SIGNATURE LIST NO. 23

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
|--------------|--------------------------|---------------------|---------------|--|-----------------|
| HS 012517 | SEP Program. Increase #4 | General Encumbrance | \$30,000.00 | Total increase of \$109,382.00 for an adjusted total of \$129,382.00 | |

CLERK

\$30,000.00

COUNTY EXECUTIVE

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FINANCE COMMITTEE CHAIR

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/11/17

DEPT: Prosecutor's Office

SIGNATURE LIST NO. 4

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
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|----------|--|--|------------|---|--|
| R1703033 | State Surplus Vehicle 2010 Ford E150 8 Passenger Van | Ohio Department of Administrative Services | \$6,450.00 | Government Agency State Surplus Property | |
| | for the Criminal Division | | | | |

CLERK _____ \$6,450.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____

COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 10/11/17

DEPT: Sanitary Sewer Services

SIGNATURE LIST NO. 18

| <u>P.O.#</u> | <u>DESCRIPTION</u> | <u>VENDOR</u> | <u>AMOUNT</u> | <u>COMMENT</u> | <u>CONTRACT</u> |
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|----------|---|----------------------------|------------|----------------|--|
| R1703011 | Emergency pump repair PS #30 Raber Rd. in Green | Hunnell Electric Co Inc | \$5,397.00 | Emergency Memo | |
|----------|---|----------------------------|------------|----------------|--|

CLERK _____ \$5,397.00 _____

COUNTY EXECUTIVE _____ COUNTY FISCAL OFFICER _____

COUNCIL PRESIDENT _____ COUNTY ENGINEER _____

DIRECTOR OF FINANCE & BUDGET _____ FINANCE COMMITTEE CHAIR _____