## COUNTY OF SUMMIT BOARD OF CONTROL

## PURCHASE ORDER SIGNATURE LIST

			DATE: 07/05/17				
DEPT:	Home Weatherization		SIGNATURE LIST NO. 10				
P.O.#	DESCRIPTION	VENDOR	AMOUNT	COMMENT	CONTRACT		
R1702163	738 Hayden	Weatherization LLC	Rx \$5,343.47	HWAP Approved	Vendor		
R1702165	202 Green Hill	Weatherization LLC	Rx \$5,021.89	HWAP Approved	l Vendor		
CLERK			\$10	365.36			
CLERK							
COUNTY EXECUTIVE			COUNTY FISCAL OFFICER				
COUNCIL PRESIDENT			COUNTY ENGINEER				

FINANCE COMMITTE CHAIR

DIRECTOR OF FINANCE & BUDGET

## COUNTY OF SUMMIT BOARD OF CONTROL

## **PURCHASE ORDER SIGNATURE LIST**

			DATE: <u>07/05/17</u>		
DEPT:	Job and Family Services			SIGNATURE LIST	NO. 16
P.O.#	DESCRIPTION	VENDOR	AMOUNT	COMMENT	CONTRACT
R1702166	2017 Summit For Kids Promotion	WNIR	\$6,120.00	BPS	
R1702183	2017 Summit For Kids Promotion	Lamar Texas Limited Partnersh	\$12,000.00 ip	BPS	
R1702184	2017 Summit For Kids Promotion	Metro Regional Transit Authority	\$12,000.00	BPS	
CLERK			\$30,	120.00	
JLERK					
COUNTY EXECUTIVE			OUNTY FISCAL	OFFICER	
COUNCIL PI	RESIDENT	Co	DUNTY ENGIN	EER	

FINANCE COMMITTE CHAIR

DIRECTOR OF FINANCE & BUDGET