<table>
<thead>
<tr>
<th>P.O.#</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
</tr>
</thead>
<tbody>
<tr>
<td>R1701522</td>
<td>Visiting judges</td>
<td>Ohio Supreme Court</td>
<td>$5,500.00</td>
<td>Court Order</td>
<td></td>
</tr>
</tbody>
</table>

---

**CLERK**

**COUNTY EXECUTIVE**

**COUNCIL PRESIDENT**

**DIRECTOR OF FINANCE & BUDGET**

**COUNTY FISCAL OFFICER**

**COUNTY ENGINEER**

**FINANCE COMMITTEE CHAIR**
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</thead>
<tbody>
<tr>
<td>R1701453</td>
<td>2704 N Bender</td>
<td>Unified Construction Systems Ltd</td>
<td>$5,065.18</td>
<td>HWAP Approved Vendor</td>
<td></td>
</tr>
<tr>
<td>R1701509</td>
<td>573 Hartford</td>
<td>Unified Construction Systems Ltd</td>
<td>$6,214.34</td>
<td>HWAP Approved Vendor</td>
<td></td>
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</tbody>
</table>

**Total**: $12,279.52

CLERK

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

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<tbody>
<tr>
<td>R1701550</td>
<td>Annual GlobalCare Support Software Maintenance</td>
<td>GE Intelligent Platforms Inc</td>
<td>$8,481.07</td>
<td>OIT DIR #201700000677</td>
<td>BPS</td>
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</tbody>
</table>

CLERK

$8,481.07

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

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</thead>
<tbody>
<tr>
<td>P1701847</td>
<td>PO Increase</td>
<td>Montrose Ford, Inc</td>
<td>$1,807.40</td>
<td>Amount after increase $16,225.27 -1st increase approved on 04/12/17 (BOC)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Original amount $14,417.87</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Automobile accident repairs 03/08/17 - Engineer's Office</td>
<td></td>
<td></td>
<td>Hidden damage discovered upon tear down of the vehicle</td>
<td></td>
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<tr>
<td></td>
<td>Second increase</td>
<td></td>
<td>$732.22</td>
<td>Amount after second increase $16,557.49 05/03/17 (BOC)</td>
<td></td>
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</table>

**DATE:** 05/03/17

**SIGNATURE LIST NO. 6**

**CLERK**

**COUNTY EXECUTIVE**

**COUNTY FISCAL OFFICER**

**COUNCIL PRESIDENT**

**COUNTY ENGINEER**

**DIRECTOR OF FINANCE & BUDGET**

**FINANCE COMMITTEE CHAIR**
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</thead>
<tbody>
<tr>
<td>R1701538</td>
<td>3 Konica Minolta Bizhub</td>
<td>Graphic Enterprises Office Solutions Inc</td>
<td>$14,910.00</td>
<td>OIT DIR 201700000674 &amp; OIT DIR 201700000673</td>
<td>State Term Pricing</td>
</tr>
</tbody>
</table>

CLERK

COUNTY EXECUTIVE

COUNCIL PRESIDENT

DIRECTOR OF FINANCE & BUDGET

COUNTY FISCAL OFFICER

COUNTY ENGINEER

FINANCE COMMITTEE CHAIR
COUNTY OF SUMMIT
BOARD OF CONTROL

PURCHASE ORDER SIGNATURE LIST

DATE: 05/03/17

SIGNATURE LIST NO. 3

DEPT: Office Services

P.O.# DESCRIPTION VENDOR AMOUNT COMMENT CONTRACT

R1701552 840 Cases of 8.5 x 11 20lb white copy paper and 20 cases of golden rod WB Mason Co Inc $17,944.80 Lowest quote

CLERK

$17,944.80

COUNTY EXECUTIVE

COUNTY FISCAL OFFICER

COUNCIL PRESIDENT

COUNTY ENGINEER

DIRECTOR OF FINANCE & BUDGET

FINANCE COMMITTEE CHAIR