COUNTY OF SUMMIT  
BOARD OF CONTROL  
PURCHASE ORDER SIGNATURE LIST  

DEPT: Engineer's Office  
SIGNATURE LIST NO. 7  
DATE: 03/21/18  

<table>
<thead>
<tr>
<th>P.O.#</th>
<th>DESCRIPTION</th>
<th>VENDOR</th>
<th>AMOUNT</th>
<th>COMMENT</th>
<th>CONTRACT</th>
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<tbody>
<tr>
<td>R1801156</td>
<td>Fuel system upgrade at South Street Station</td>
<td>Musick's Service Station, Maintenance Inc</td>
<td>$16,865.17</td>
<td>Best Practical Source (Memo attached)</td>
<td></td>
</tr>
</tbody>
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CLERK  
COUNTY EXECUTIVE  
COUNCIL PRESIDENT  
DIRECTOR OF FINANCE & BUDGET  

$16,865.17  
COUNTY FISCAL OFFICER  
COUNTY ENGINEER  
FINANCE COMMITTEE CHAIR
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<tbody>
<tr>
<td>R1801065</td>
<td>Advertising for annual 2018 Summit for Kids promotion</td>
<td>Lamar Texas Limited Partnership</td>
<td>$6,000.00</td>
<td>Best Practical Source (Memo on file)</td>
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<tr>
<td>R1801130</td>
<td>Advertising for annual 2018 Summit for Kids promotion</td>
<td>Metro Regional Transit Authority</td>
<td>$6,004.00</td>
<td>Best Practical Source (Memo on file)</td>
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$12,004.00
**COUNTY OF SUMMIT**  
**BOARD OF CONTROL**  

**PURCHASE ORDER SIGNATURE LIST**  

**DATE:** 03/21/18  
**SIGNATURE LIST NO.:** 2

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<tbody>
<tr>
<td>R1801113</td>
<td>Case microfilming archives</td>
<td>Tameran Graphic Systems Inc</td>
<td>$10,800.00</td>
<td>Lowest quote</td>
<td></td>
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</tbody>
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**CLERK**  

**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:** 03/21/18

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<tbody>
<tr>
<td>R1800900</td>
<td>Advertisements to promote awareness for victim's rights</td>
<td>Metro Regional Transit Authority</td>
<td>$12,150.00</td>
<td>Best Practical Source (Memo on file)</td>
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</table>

**CLERK**

$12,150.00

**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  

DEPT: Sheriff  

SIGNATURE LIST NO.  

DATE: 03/21/18  

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<tbody>
<tr>
<td>R1801089</td>
<td>Various sizes of ammunition</td>
<td>Vances' Law Enforcement</td>
<td>$9,070.25</td>
<td>State Term pricing</td>
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<tr>
<td>NO PO</td>
<td>Body armor plates for SWAT team</td>
<td>Galls, Inc.</td>
<td>$23,602.80</td>
<td>State Term pricing</td>
<td>Paid from Federal Law Enf. Trust Check. Acct.</td>
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</table>

CLERK  

$32,673.05  

COUNTY EXECUTIVE  

COUNTY FISCAL OFFICER  

COUNCIL PRESIDENT  

COUNTY ENGINEER  

DIRECTOR OF FINANCE & BUDGET  

FINANCE COMMITTEE CHAIR