

The purchase orders listed below reflect requisitions submitted by the various county departments. The prices have been obtained by the County Purchasing Department through bid, quote, negotiation or otherwise as provided by ordinance and state law. The purchase amounts represent the lowest bid or best offer, while meeting the specifications provided by the requesting department.

Jason Horne
Purchasing Agent

Ricky Hatch
County Clerk/Auditor

The purchase orders listed hereon have been approved by the Board of County commissioners at the public meeting held on 7/1/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/23/2025
End Date:	6/27/2025
Count:	3
Amount:	\$115,031.20

PO	Vendor/Description	Amount
3250543	CLARKS QUALITY ROOFING INC Recreation - Rec Hall roof	\$43,444.00
3250544	FREEDOM FUEL LANCER LLC Ice Sheet - CNG STATION-EQUIPMENT AND INSTALL	\$10,750.00
3250548	WHEELER MACHINERY CO Property Management - Industrial Generator - Emergency Management	\$60,837.20
Count: 3	Total	\$115,031.20