

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 12/9/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/1/2025
End Date:	12/5/2025
Count:	12
Amount:	\$90,038.52

PO	Vendor/Description	Amount
3250774	HIGHERGROUND INC Sheriff - Live911 Annual Renewal	\$12,300.00
3250775	CONVERUS INC Jail - Software Renewal Eye Detect for Background Invest	\$7,000.00
3250776	THYSSEN KRUPP ELEVATOR CORPORATION Library - Elevator Repair - Main Library	\$9,866.80
3250777	TARTER GATE Golden Spike Event Center - PANELS & HARDWARE	\$7,141.93
3250778	PRO EDGE TECHNOLOGY, LLC Jail - Visiting Camera System Update	\$4,709.78
3250779	THE RADAR SHOP INC Sheriff - STINGER LIDAR UNITS	\$7,980.00

3250780	GRANITE MOUNTAIN INDUSTRIES LLC	\$3,266.50
	Sheriff - Battering Rams for Patrol	
3250781	AMERICAN CORRECTIONAL ASSOCIATION	\$19,300.00
	Jail - ACA REACCREDITATION AND PREA AUDIT	
3250782	MCL ELECTRIC INC	\$3,000.00
	Library - Electrical Repair/Services`	
3250783	DURA TRAC FLOORING	\$3,200.00
	Golden Spike Event Center - RAMP LOCKS FOR TEMP FLOORING	
3250784	WHEELER MACHINERY CO	\$2,273.51
	Transfer Station - Repair engine cooling system for leaks	
3250785	COMMERCIAL TIRE, INC.	\$10,000.00
	Roads and Highways - TIRES	
Count: 12		Total \$90,038.52