

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.



5/30/2025

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 6/3/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	5/26/2025
End Date:	5/30/2025
Count:	6
Amount:	\$78,451.44

PO	Vendor/Description	Amount
3250500	ARW ENGINEERS Capital Improvements - Two outdoor canopies over entrances at Ice Sheet	\$7,200.00
3250501	GREAT WESTERN SUPPLY INC Capital Improvements - Jetter W/H - 30 cart	\$6,103.41
3250502	T H GLENNON CO INC Transfer Station - Colorant for wood chips	\$15,000.00
3250503	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2505	\$26,701.56
3250504	PREMIER VEHICLE INSTALLATION Fleet Management - STATE CONTRACT MA293 UPFITTING SH2509	\$20,581.83
3250505	CONROCK RECYCLING Transfer Station - Asphalt Road Base	\$2,864.64
Count: 6	Total	\$78,451.44