

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 8/19/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/11/2025
End Date:	8/15/2025
Count:	11
Amount:	\$129,928.37

PO	Vendor/Description	Amount
3250611	WEBER HUMAN SERVICES Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,786.20
3250612	SPENCER ELTON BENNETT Recreation - Window coverings for Ice Sheet	\$4,275.00
3250613	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$1,302.61
3250614	OPEN TEXT INC Library - Renewal GroupWise Messaging and Disaster Recovery	\$3,655.44
3250615	AMCO AMERICAN ROOFING COMPANY Jail - CSI/Evidence Roof Resurface & Walkway	\$56,547.00
3250616	MOTOROLA SOLUTIONS, INC. Jail - LAPEL MICS FOR RADIOS	\$2,978.70

3250617	OPEN TEXT INC	\$25,788.28
	Library - Open Enterprise/GroupWise/ZENworks Renewal	
3250619	DELL MARKETING LP	\$8,183.75
	Information Technology - Recorder Office Precision Desktops	
3250620	RHINEHART OIL	\$5,937.39
	Transfer Station - 2000 gallons deisel fuel	
3250621	WHEELER MACHINERY CO	\$10,000.00
	Roads and Highways - REPAIRS / PARTS	
3250622	CDW LLC	\$8,474.00
	Information Technology - Mfg. Part#: SMARTDEPLOYPLUS	
Count: 11		Total \$129,928.37