

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 8/26/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	8/18/2025
End Date:	8/22/2025
Count:	5
Amount:	\$32,219.37

PO	Vendor/Description	Amount
3250623	KLEINFELDER, INC. Transfer Station - Discontinuation of Post-Closure Care	\$3,457.43
3250624	VERITRACE INC Weber Morgan Health Department - WMHD VITAL RECORDS PAPER	\$6,450.00
3250625	TOM RANDALL DISTRIBUTING Transfer Station - 2089 gallons fuel for compost facility	\$6,261.94
3250626	BERGMAN INCENTIVES INC Ogden Eccles Conference Center - BACKPACKS, TCGWWR 2025	\$11,700.00
3250627	STAGELINE MOBILE STAGE INC Recreation - Black skirt and mesh backdrop for stage	\$4,350.00
Count: 5	Total	\$32,219.37