

# Weber County PO Report

Commission Meeting Date: 4/7/2026

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.

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Jason Horne  
Purchasing Agent

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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 4/7/2026.

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Commissioner James H. "Jim" Harvey

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Commissioner Sharon Bolos

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Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>3/30/2026</b>
<b>End Date:</b>	<b>4/3/2026</b>
<b>Count:</b>	<b>12</b>
<b>Amount:</b>	<b>\$73,057.36</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3260326	MOTOROLA SOLUTIONS, INC. Sheriff - RADIO MICROPHONES	\$2,382.96
3260327	US FOODS INC Golden Spike Event Center - Food supplies	\$10,000.00
3260328	COMPUCOM SYSTEMS INC Weber Morgan Health Department - WMHD WIC COMPUTERS	\$7,320.37
3260329	SCHOLASTIC INC Library - Summer Reading Programming Materials	\$9,452.40
3260330	COMMERCIAL KITCHEN SUPPLY INC Library - Freezer replacement Pleasant Valley Branch	\$4,999.89
3260331	ORIENTAL TRADING CO Library - Summer Reading Program Supplies	\$5,886.79

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3260332	BARNES & NOBLE BOOKSELLERS, USA INC Library - Books & Materials	\$2,000.00
3260333	CTBOOK HOLDINGS, LLC Library - Book Discussion Materials	\$2,500.00
3260334	DELL MARKETING LP Weber Area Dispatch 911 - Replacement monitors	\$580.00
3260335	WINTER EQUIPMENT COMPANY INC Roads and Highways - SNOW PLOW BLADES	\$21,500.00
3260336	CAROLINA SOFTWARE INC Transfer Station - new key pad for wizard scale	\$740.95
3260337	CHEMTECH-FORD LLC Transfer Station - water testing weber county landfill closer cost	\$5,694.00
<b>Count: 12</b>		<b>Total \$73,057.36</b>