

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 12/2/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	11/22/2025
End Date:	11/28/2025
Count:	8
Amount:	\$92,038.61

PO	Vendor/Description	Amount
3250766	OVERDRIVE INC Library - eBooks & Audiobooks High Demand	\$54,500.00
3250767	INGRAM LIBRARY SERVICE LLC Library - Books & Materials Year End	\$9,000.00
3250768	YOUNG TRUCK AND TRAILER CENTER LLC Paramedic - Running Board Lights for M-66 Truck	\$931.54
3250769	TARGEE T WILLIAMS Paramedic - Rope Rescue Operations & Technician Course Weber	\$4,050.00
3250770	BELL JANITORIAL SUPPLY LC Jail - FLOOR CLEANER/ TRASH BAGS	\$2,831.40
3250771	BOB BARKER CO Jail - MINI SPORKS FOR JAIL	\$254.80

Weber County PO Report

Commission Meeting Date: 12/2/2025

3250772	LEXIPOL LLC	\$16,102.11
	Sheriff - Annual Law Enforcement Policy Manual	
3250773	IDENTISYS INCORPORATED	\$4,368.76
	Jail - ID Printer	
Count: 8		Total \$92,038.61