

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 12/16/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	12/8/2025
End Date:	12/12/2025
Count:	19
Amount:	\$173,038.81

PO	Vendor/Description	Amount
3250786	RJ THOMAS MANUFACTURING COMPANY INC Recreation - Tables and freight	\$4,219.40
3250787	BELL JANITORIAL SUPPLY LC Jail - JANITORIAL SUPPLIES	\$5,131.84
3250788	FARR'S JEWELRY, INC. Crime Scene Investigations - Cameras and Accessories for CSI	\$7,460.60
3250789	SMITHKLINE BEECHAM CORPORATION Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$3,093.68
3250790	VICTORY SUPPLY LLC Jail - INMATE MATTRESSES	\$23,026.00
3250791	DIGITAL SYSTEMS INSTALLATION Animal Shelter - CAMERA MOVE AND TWO CAMERAS	\$4,730.02

# Weber County PO Report

Commission Meeting Date: 12/16/2025

3250792	APPLIED CONCEPTS, INC Sheriff - Lidar Unit for Traffic Enforcement	\$7,413.00
3250793	BOYD I HOSKINS JR & SON INC Library - Plumbing Services	\$2,500.00
3250794	SAVATREE LLC Library - Tree Trimming, Care and Maintenance	\$3,000.00
3250795	ARAMSCO INC Library - Portable Carpet Cleaning Machine Library System	\$8,020.61
3250796	SANOFI PASTEUR INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$4,471.25
3250797	MEDICO-MART INC Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$14,015.78
3250798	PFIZER Weber Morgan Health Department - WMHD VACCINE FOR CLINIC	\$2,396.20
3250799	TURF EQUIPMENT & AGRONOMICS, LLC Property Management - Ferri Flail mower	\$12,105.00
3250800	BECKER ARENA PRODUCTS, INC Capital Improvements - Glass for rink	\$12,105.40
3250801	COMPUCOM SYSTEMS INC Information Technology - Lenovo ThinkPad E14 Laptop	\$810.03
3250802	DIAMOND EVENT INC Special Events - FAIR 2026 - CANOPY DEPOSIT	\$15,000.00
3250803	SKYLINE SILVERSMITHS LLC Golden Spike Event Center - ICEBREAKER RODEO BELT BUCKLES	\$14,740.00
3250804	TRIPLE J CONCRETE LLC Engineering - MISC SIDEWALK WORK IN 3 MISC LOCATIONS	\$28,800.00
<b>Count: 19</b>		<b>Total \$173,038.81</b>