

Weber County PO Report

Commission Meeting Date: 6/16/2026

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.

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 6/16/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	6/8/2026
End Date:	6/12/2026
Count:	10
Amount:	\$84,688.39

PO	Vendor/Description	Amount
3260476	AXON ENTERPRISE INC Animal Control - AXON BODY CAMERA FOR ANIMAL CONTROL	\$13,224.40
3260477	HOLBROOK SERVICE LLC Library - Main Library Chiller Repair	\$6,618.56
3260478	DURKS PLUMBING SUPPLY INC Library - Sprinkler and Plumbing Supplies	\$7,000.00
3260479	ARTISTIC CUSTOM BADGES AND COINS LLC Jail - Badge Order and Repair	\$945.00
3260480	NATIONAL BUSINESS FURNITURE, LLC Jail - Office Furniture-Briel, McCarty	\$3,519.24
3260481	CARAHSOFT TECHNOLOGY CORPORATION Information Technology - Virtru Data Protection Subscription	\$32,729.60

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3260482	BELL JANITORIAL SUPPLY LC Jail - JAIL CLEANING SUPPLIES	\$1,224.34
3260483	VICTORY SUPPLY LLC Jail - INMATE HYGIENE	\$2,491.65
3260484	SAM T EVANS PICKUP COVER & TRAILER SALES Fleet Management - 2026 FLEET SHERIFF UPFIT SH2620	\$6,660.60
3260485	YOUNG TRUCK AND TRAILER CENTER LLC Fleet Management - STATE CONTRACT MA4687 UPFITTING PM2624	\$10,275.00
Count: 10		Total \$84,688.39