

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 7/28/2026.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/19/2026
End Date:	7/23/2026
Count:	9
Amount:	\$96,684.03

PO	Vendor/Description	Amount
3260531	GOLDEN BEVERAGE Golden Spike Event Center - Beer supplies	\$10,000.00
3260532	WASATCH DISTRIBUTING CO INC Golden Spike Event Center - Beer Supplies	\$10,000.00
3260533	WHEELER MACHINERY CO Transfer Station - Heavy Equipment service and repairs	\$2,926.08
3260534	WHEELER MACHINERY CO Transfer Station - Alternator, Heavy Equipment Service & repair	\$5,812.65
3260535	WHEELER MACHINERY CO Transfer Station - Heavy equipment service and repairs	\$3,561.45
3260536	K AND N SPRINKLERS Library - Pleasant Valley Library Irrigation Upgrade	\$12,995.00

Weber County PO Report

Commission Meeting Date: 7/28/2026

3260537	COMPUTERWISE INC	\$39,995.00
	Ogden Eccles Conference Center - OECC VIZRT TRICASTER VIZION	
3260538	MERGERS MARKETING INC	\$1,706.25
	Jail - DRUG TESTING SUPPLIES	
3260539	FARR'S JEWELRY, INC.	\$9,687.60
	Crime Scene Investigations - LENS KIT AND BATTERY	
Count: 9		Total \$96,684.03