

# Weber County PO Report

Commission Meeting Date: 11/8/2022

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



11/4/2022

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 11/8/2022.

Commissioner James H. "Jim" Harvey

Commissioner Scott Jenkins

Commissioner Gage Froerer

## Summary

<b>Start Date:</b>	<b>10/31/2022</b>
<b>End Date:</b>	<b>11/4/2022</b>
<b>Count:</b>	<b>5</b>
<b>Amount:</b>	<b>\$36,676.60</b>

<b>PO</b>	<b>Vendor/Description</b>	<b>Amount</b>
3220747	ROYLANCE FENCE, INC. Transfer Station - SECURITY FENCING HHW AREA	\$9,215.00
3220748	ALTA JANITORIAL SERVICES LLC Property Management - Weber Center Janitorial Services	\$7,892.68
3220749	K & R INVESTMENT GROUP Transfer Station - TEMP EMPLOYEES	\$3,689.92
3220750	WASATCH CLEAN ENERGY LLC Transfer Station - SALT SPREADER	\$6,270.00
3220751	KAY PARK REC CORPORATION Parks - Table frames	\$9,609.00
<b>Count: 5</b>		<b>Total \$36,676.60</b>