

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 7/22/2025.

Commissioner James H. "Jim" Harvey

Commissioner Sharon Bolos

Commissioner Gage Froerer

Summary

Start Date:	7/14/2025
End Date:	7/18/2025
Count:	7
Amount:	\$373,003.30

PO	Vendor/Description	Amount
3250574	RESTAURANT SUPPLY LLC Capital Improvements - Concession supplies & equipment	\$45,771.90
3250575	GOLDEN BEVERAGE Golden Spike Event Center - Beer supplies	\$8,000.00
3250576	US FOODS INC Golden Spike Event Center - Food Supplies	\$10,000.00
3250577	LARSEN BEVERAGE Golden Spike Event Center - Beverage Supplies	\$10,000.00
3250578	BELL JANITORIAL SUPPLY LC Jail - GARBAGE BAGS, BLEACH & SOAP	\$1,376.26
3250579	SCHOLASTIC INC Library - Reading Incentive Books	\$9,016.60

Weber County PO Report

Commission Meeting Date: 7/22/2025

3250580	UPSTAGE CREW SERVICES INC		\$288,838.54
	Capital Improvements - AV improvements for Ice sheet		
Count: 7		Total	\$373,003.30