Town of Springdale Purchasing Report
01/01/25 - 01/31/25

Invoice No.	Vendor	Input Date	Amount	Description
20799	ASSIST	1/16/2025	$ 4,615.00	River Park Expansion Architectural Services
INUS310882	Axon Enterprise Inc	1/9/2025	$ 6,477.84	Annual Axon Taser Service
1007	Bonham, Aimee	1/30/2025	$ 1,875.00	ZCEF Artist Coordinator Installment
1260	Caliber Contractor LLC	1/29/2025	$ 130,400.00	Downtown Plaza Design
1/1/2025	City of LaVerkin	1/2/2025	$ 1,500.00	Quarterly Animal Shelter Contract (Jan-March)
5873	CityScape Consultants, Inc.	1/16/2025	$ 4,550.00	Wireless Communication Master Plan Ordinance Consultation
8-CIB #2	Energy Services, LLC	1/29/2025	$ 24,141.13	Wastewater Improvement Project Pay Request #8
AI001030	Flowbird America Inc.	1/29/2025	$ 2,464.00	Kiosk Monthly Subscription
AI000757	Flowbird America Inc.	1/9/2025	$ 2,464.00	Kiosk Monthly Subscription
1/15/2025	Friedman, Emily	1/29/2025	$ 3,637.50	ZRC Coordinator
1/9/2025	Gubler, Ryan	1/9/2025	$ 2,000.00	Tuition Reimbursement
61565387	HedgeHog Electric, LLC	1/29/2025	$ 40,366.00	Electricial Work and Improvements at Town Park
1/7/2025	Holland, Chad	1/9/2025	$ 2,000.00	Tuition Reimbursement
2024370	Interstate Rock Products	1/23/2025	$ 1,235.00	Streambank Protection Project
24.009 #7	Interstate Rock Products	1/16/2025	$ 569,096.19	Wastewater Improvement Project Pay Request #7
24.009 #8	Interstate Rock Products	1/29/2025	$ 454,024.00	Wastewater Improvement Project Pay Request #8
234418	Landmark Testing & Engineering	1/29/2025	$ 2,747.00	Wastewater Improvement Project Pay Request #8
234001	Landmark Testing & Engineering	1/16/2025	$ 2,022.00	Wastewater Improvement Project Pay Request #7
85111	Mountain West Computers	1/16/2025	$ 9,664.80	Wastewater Improvement Project Pay Request #7
UT89486UM	Precision Concrete Cutting	1/29/2025	$ 10,007.38	ADA Sidewalk Grinding
8670-19-002 #2	Progressive Contracting Inc.	1/9/2025	$ 43,567.50	Streambank Protection Project Contractor Pay Request #2
1/6/2025	Rocky Mountain Power	1/16/2025	$ 6,910.69	Monthly Electric Service - Consolidated
12/31/24 WTP	Rocky Mountain Power	1/9/2025	$ 1,434.86	Monthly Electric Service - WTP
1/6/2025	Springdale Elementary PTO	1/9/2025	$ 1,416.38	School Shirt Donation Excess
147920	Sunrise Engineering	1/2/2025	$ 2,942.00	GIS Services
145981	Sunrise Engineering	1/2/2025	$ 1,110.50	GIS Services
148560	Sunrise Engineering	1/2/2025	$ 1,340.00	Redhawk Drive Pavement Soils Mitigation
148558	Sunrise Engineering	1/2/2025	$ 3,370.25	Canyon View/Watchman Road Project
148650	Sunrise Engineering	1/16/2025	$ 13,202.31	Wastewater Improvement Project Pay Request #7
INV00573464	USA BlueBook	1/9/2025	$ 3,189.04	Jack Rammer Compactor
1617491	Utah Local Governments Trust	1/7/2025	$ 1,540.10	Workers Comp Premium
3464-24-0001	Utah State Tax Commission - Special Event	1/30/2025	$ 1,526.73	Butch Cassidy 10K Registration/Merchandise Sales Tax
9875	Valley Academy Charter School	1/16/2025	$ 1,000.00	Butch Cassidy 10K Buses and Drivers
6101335826	Verizon Wireless	1/2/2025	$ 1,011.42	Monthly Office Phone Service
6101335825	Verizon Wireless	1/2/2025	$ 2,735.45	Monthly Cell Phone Service
1/1/2025	Weiland, Zac	1/2/2025	$ 1,200.00	Monthly Prosecution Retainer

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1768	Zion Arborist	1/29/2025	$ 6,911.25	Tree Pruning
01/01/25 JASON	Zions Bank Credit Card	1/23/2025	$ 1,398.00	AXON Conference Registration
01/01/25 JOE	Zions Bank Credit Card	1/23/2025	$ 2,778.50	Pump Stack Kit
1/1/2025 ROBERT	Zions Bank Credit Card	1/23/2025	$ 1,636.40	Bucket Truck Hydraulic Change
01/01/25 ROBYN	Zions Bank Credit Card	1/23/2025	$ 2,705.26	Light Parade, Sweets Social, NYE Supplies
			$ 1,378,213.48	