Town of Springdale

06/01/25 - 06/30/25

Invoice No.	Vendor	Input Date	Amount	Description
31033856	Anasazi Heating & Air Conditioning	6/17/2025	$ 2,751.00	HVAC Maintenance
20892	Assist	6/3/2025	$ 24,360.00	River Park Expansion Design Services
INUS350097	Axon Enterprise Inc	6/5/2025	$ 6,863.98	Body-Cam Storage Service
12443	Budd Lee & Sons	6/11/2025	$ 2,129.25	Water Leak Road Base and Sand/Sewer Line Flush
1279	Caliber Contractor LLC	6/3/2025	$ 135,175.00	SR-9 Plaza Construction Project
1282	Caliber Contractor LLC	6/24/2025	$ 58,560.00	SR-9 Plaza Construction Project
1616381	Electronic Data Collection	6/3/2025	$ 39,662.44	Annual Parking Enforcement Back Office Software/Support
2701	Environmental Techniques Int.	6/3/2025	$ 9,625.00	Sludge Treatment at the Lagoon
AI002650	Flowbird America Inc.	6/19/2025	$ 2,464.00	Flowbird Transaction Fee
AI002326	Flowbird America Inc.	6/5/2025	$ 2,464.00	Kiosk Monthly Subscription
5/15/2025	Friedman, Emily	6/17/2025	$ 3,500.00	ZRC Contractor
6/15/2025	Friedman, Emily	6/17/2025	$ 3,500.00	ZRC Contractor
5723	Gencomm	6/5/2025	$ 1,325.00	HDMI Repair
68076	Parametrix, Inc.	6/17/2025	$ 3,282.00	Car-Free Travel for Springdale Study
67339	Parametrix, Inc.	6/2/2025	$ 10,896.00	Promoting Smart Travel Alternatives to Springdale Study
0233-000772811	Republic Services #233	6/11/2025	$ 1,065.02	Dumpster Service
7404108	Rocky Mountain Power - Dixie Office	6/2/2025	$ 1,237.00	Power Connection for the Downtown Plaza Restroom Building
5/30/2025	Rocky Mountain Power	6/11/2025	$ 7,144.96	Monthly Electricity Expense
05/29/25 WTP	Rocky Mountain Power	6/9/2025	$ 1,317.76	Electricity Expense - WTP
6915351-00	Scholzen Products Company, Inc.	6/9/2025	$ 1,734.14	Water Repair Fittings
6907682-01	Scholzen Products Company, Inc.	6/9/2025	$ 3,420.48	Pond Hydrant
159133	Snow Jensen & Reece	6/11/2025	$ 3,611.00	General Representation
159134	Snow Jensen & Reece	6/11/2025	$ 150.00	Town of Springdale v. Jones Family Trust and Christopher Madsen
ARIV1002162	Sunrise Engineering	6/3/2025	$ 6,135.00	Misc. Engineering Services
ARIV1002964	Sunrise Engineering	6/3/2025	$ 1,096.25	Misc. Engineering Services
ARIV1002918	Sunrise Engineering	6/3/2025	$ 26,020.00	Redhawk Drive Roadway and Drainage Improvements
ARIV1000676	Sunrise Engineering	6/3/2025	$ 2,250.00	GIS Equipment Lease
ARIV1002942	Sunrise Engineering	6/3/2025	$ 9,969.50	Balanced Rock to Lion Water Line Engineering
ARIV1004012	Sunrise Engineering	6/30/2025	$ 12,525.75	Zion Water Connection Engineering
1619491	Utah Local Governments Trust	6/12/2025	$ 1,490.41	Workers Comp Premium
6113703026	Verizon Wireless	6/2/2025	$ 1,005.76	Monthly Office Phone Expense
6116212766	Verizon Wireless	6/30/2025	$ 1,006.58	Monthly Office Phone Expense
6113703025	Verizon Wireless	6/2/2025	$ 2,718.05	Monthly Cell Phone Expense
6116212765	Verizon Wireless	6/30/2025	$ 2,641.91	Monthly Cell Phone Expense
5/12/2025	W. M. Gregg Masonry	6/3/2025	$ 17,700.00	Springdale Sign at Zion Entrance

Town of Springdale				
06/01/25 - 06/30/25				
Invoice No.	**Vendor**	**Input Date**	**Amount**	**Description**
6/1/2025	Weiland, Zac	6/2/2025	$ 1,200.00	Monthly Prosecution Retainer
06/01/25 HOLLI	Zions Bank Credit Card	6/10/2025	$ 1,369.16	Sprinkler Supplies
06/01/25 JASON	Zions Bank Credit Card	6/10/2025	$ 1,399.00	Officer Matik Training
06/01/25 JOE	Zions Bank Credit Card	6/10/2025	$ 2,113.00	UV Bulbs
06/01/25 RYAN	Zions Bank Credit Card	6/10/2025	$ 1,678.52	CCC Display Case
		Total:	$ 418,556.92	