

Town of Springdale

07/01/25 - 07/31/25

Invoice No.	Vendor	Input Date	Amount	Description
07/03/25 RAP Tax	Arts To Zion	7/9/2025	\$ 2,500.00	RAP Tax Award
7/1/2025	City of LaVerkin	7/2/2025	\$ 1,500.00	Quarterly Animal Shelter Contract (July-Sept)
AI002814	Flowbird America Inc.	7/31/2025	\$ 2,552.00	Monthly Kiosk Subscription
7/15/2025	Friedman, Emily	7/31/2025	\$ 3,500.00	ZRC Independent Contractor
7/1/2025	George, Robert	7/2/2025	\$ 2,000.00	Tuition Reimbursement
07/25 Employer Contributions	HealthEquity	7/3/2025	\$ 109,200.00	Annual Employer HSA Contributions
Grant Hintze Employer Contribution	HealthEquity	7/14/2025	\$ 4,375.00	Employer Contribution - Grant Hintze
Sean Wilstead Employer Contribution	HealthEquity	7/14/2025	\$ 4,200.00	Employer Contribution - Sean Wilstead
1794264	Infowest	7/2/2025	\$ 1,348.44	Domains, Spam Trap, Sewer Lagoon Internet/Router/IP
2025167	Interstate Rock Products	7/17/2025	\$ 4,488.32	Anasazi Water Leak Road Patch
24.009 #12	Interstate Rock Products	7/9/2025	\$ 49,743.59	Wastewater Project Pay Request
112223	Ken Garff St George Ford	7/17/2025	\$ 57,368.00	Public Works Vehicle (Totten)
87218	Mountain West Computers	7/2/2025	\$ 4,200.00	Annual Contract
69069	Parametrix, Inc.	7/31/2025	\$ 1,200.00	'Car-Free Travel for Springdale' Study
7/2/2025	Rocky Mountain Power	7/9/2025	\$ 8,452.21	Electricity Expense - Consolidated
06/27/25 WTP	Rocky Mountain Power	7/9/2025	\$ 1,531.08	Electricity Expense - WTP
6923821-00	Scholzen Products Company, Inc.	7/31/2025	\$ 1,832.98	Irrigation Pump
6922040-00	Scholzen Products Company, Inc.	7/31/2025	\$ 5,916.58	Fire Hydrant Repair Parts
159989	Snow Jensen & Reece	7/23/2025	\$ 8,808.36	Springdale v Jones Family Trust, Christopher Madsen
159985	Snow Jensen & Reece	7/23/2025	\$ 3,276.50	General Representation
159987	Snow Jensen & Reece	7/23/2025	\$ 880.50	Springdale v Melanie Madsen
2025400103106	Thatcher Company	7/23/2025	\$ 4,693.61	Alum
INV00758324	USA Bluebook	7/23/2025	\$ 1,117.44	WTP Testing Supplies
6118726917	Verizon Wireless	7/23/2025	\$ 2,961.15	Monthly Cell Phone Expense
6118726918	Verizon Wireless	7/23/2025	\$ 1,006.17	Monthly Office Phone Expense
7/1/2025	Weiland, Zac	7/2/2025	\$ 1,200.00	Monthly Prosecution Retainer
7/28/2025	Zion Events	7/31/2025	\$ 2,500.00	2025 ZCMF Resident Tickets
07/01/25 JJ	Zions Bank Credit Card	7/14/2025	\$ 1,075.26	Officer Uniforms
		Total:	\$ 293,427.19	