Town of Springdale				
08/01/25 - 08/31/25				
Invoice No.	**Vendor**	**Input Date**	**Amount**	**Description**
124076	B & L Propane Co.	8/7/2025	$ 2,161.13	WTP and 500K Propane
1293	Caliber Contractor LLC	8/14/2025	$ 73,329.74	SR-9 Plaza Construction Project
64430	Cities Digital, Inc	8/27/2025	$ 2,449.00	Laserfiche Upgrade
8/8/2025	Friedman, Emily	8/21/2025	$ 4,165.00	ChargeWest Independent Contractor
2110	Genesis Construction	8/21/2025	$ 4,990.00	Sidewalk Repair and Water Fill Station Concrete Repair
29993	Hydro Specialties Company	8/27/2025	$ 3,839.72	Hummingbird Well Meter Replacement
8282162268	Motorola Solutions Inc	8/14/2025	$ 10,466.92	Radio - Transportation/PD Split
1162422085	Motorola Solutions Inc	8/27/2025	$ 10,203.58	Radio Reprogramming
87526	Mountain West Computers	8/14/2025	$ 1,395.00	Front Desk Printer Replacement
250901	Pelorus Methods, Inc.	8/7/2025	$ 1,500.00	Quarterly Support and Maintenance
50910967 - 08/18/25	Pitney Bowes	8/21/2025	$ 2,000.00	Postage
0233-000775317	Republic Services #233	8/14/2025	$ 1,047.74	Dumpster Service
8/5/2025	Rocky Mountain Power	8/14/2025	$ 9,943.13	Electric Service - Consolidated
07/30/25 WTP	Rocky Mountain Power	8/7/2025	$ 1,822.77	Electric Service - WTP
6931148-00	Scholzen Products Company	8/27/2025	$ 1,110.36	Chlorine Room Parts - WTP
1402-1	Sherwin-Williams	8/14/2025	$ 6,399.00	New Paint Sprayer
161024	Snow Jensen & Reece	8/27/2025	$ 9,150.00	Springdale v Melanie Madsen
161023	Snow Jensen & Reece	8/27/2025	$ 4,735.00	General Representation
161025	Snow Jensen & Reece	8/27/2025	$ 90.00	Springdale v Jones Family Trust, Christopher Madsen
ARIV1004690	Sunrise Engineering	8/7/2025	$ 2,730.00	Church to Quail Sidewalk Project
ARIV1005272	Sunrise Engineering	8/21/2025	$ 3,635.00	Church to Quail Sidewalk Project
ARIV1005490	Sunrise Engineering	8/21/2025	$ 1,961.75	Balanced Rock to Lion Blvd. Water Line Engineering
RIV1005273	Sunrise Engineering	8/21/2025	$ 2,980.00	Virgin River Armoring Scoping Project
ARIV1004801	Sunrise Engineering	8/7/2025	$ 1,175.00	Virgin River Armoring Scoping Project
2025400103549	Thatcher Company	8/7/2025	$ 4,528.78	WTP Alum
1621503	Utah Local Governments Trust	8/11/2025	$ 1,653.52	Workers Comp Premium
1621502	Utah Local Governments Trust	8/11/2025	$ 38,315.37	Equipment Insurance Premium
1621501	Utah Local Governments Trust	8/11/2025	$ 40,225.87	Liability Insurance Premium
1621500	Utah Local Governments Trust	8/11/2025	$ 17,077.79	Auto Premium
17459	Vehicle Lighting Solutions Inc	8/7/2025	$ 2,678.30	Sewer Fund Truck Lights
6121230691	Verizon Wireless	8/27/2025	$ 1,004.27	Monthly Office Phone Service
6121230690	Verizon Wireless	8/27/2025	$ 2,173.75	Monthly Cell Phone Service

Town of Springdale				
08/01/25 - 08/31/25				
Invoice No.	**Vendor**	**Input Date**	**Amount**	**Description**
1016	Washington County Fleet Maint. Dept.	8/21/2025	$ 1,234.31	Vehicle Servicing and Tires
8/1/2025	Weiland, Zac	8/7/2025	$ 1,200.00	Monthly Prosecution Retainer
INV-XPR026294	Xpress Bill Pay	8/5/2025	$ 3,367.66	Monthly Transaction Fees
08/01/25 JJ	Zions Bank Credit Card	8/25/2025	$ 1,197.80	Training Travel Expenses
08/01/25 JJ	Zions Bank Credit Card	8/25/2025	$ 1,695.00	Officer Bulkley Training
08/01/25 JOE	Zions Bank Credit Card	8/25/2025	$ 1,869.26	Truck Took Box Equipment
08/01/25 NIALL	Zions Bank Credit Card	8/25/2025	$ 1,035.88	APA Conference Lodging
08/01/25 RICK	Zions Bank Credit Card	8/25/2025	$ 1,772.37	ICMA Travel Expenses
08/01/25 ROBERT	Zions Bank Credit Card	8/25/2025	$ 1,340.00	Hoist Inspection
08/01/25 TONYA	Zions Bank Credit Card	8/25/2025	$ 1,622.50	PaperTrl Subscription
08/01/25 TONYA	Zions Bank Credit Card	8/25/2025	$ 2,000.00	Annual Car Wash Subscription for PD
			$ 289,272.27	