Town of Springdale
10/01/25 - 10/31/25

Invoice No.	Vendor	Input Date	Amount	Description
543357	Axon Enterprise Inc	10/23/2025	$ 1,137.24	Code Enforcement Officer Body-Worn Camera
2512458	Chemtech-Ford	10/30/2025	$ 1,441.00	Water Sample Testing
10/1/2025	City of LaVerkin	10/2/2025	$ 1,500.00	Quarterly Animal Shelter Contract (Oct-Dec)
1168	Civic Review, Inc.	10/8/2025	$ 5,400.00	Civic Review Cloud Based Permit System - Annual Subscription
344551	CivicPlus	10/1/2025	$ 1,254.75	Online Code Hosting
346823	CivicPlus	10/30/2025	$ 12,783.27	Website Hosting
AI003387	Flowbird America Inc.	10/8/2025	$ 2,146.00	Monthly Kiosk Dues
9/15/2025	Friedman, Emily	10/1/2025	$ 3,500.00	ZRC Independent Contractor
8/15/2025	Friedman, Emily	10/1/2025	$ 3,500.00	ZRC Independent Contractor
2141	Genesis Construction	10/30/2025	$ 4,000.00	Concrete Repairs at Park
Employer Contribution	HealthEquity	10/20/2025	$ 2,100.00	Greyson Wolsleger Employer Contribution
3474	Jessop Repair Services, LLC	10/30/2025	$ 2,501.02	Maintenance for Sweeper
INVPRA11258922	Lexipol LLC	10/8/2025	$ 1,221.70	PoliceOne Training Academy/Inventory
2043	Paradigm Asphalt LLC	10/8/2025	$ 9,940.13	Canyon View/Watchman/Multiple Paths Seal Coat
10/2/2025	Rocky Mountain Power	10/23/2025	$ 8,988.99	Monthly Electricity Expense
09/29/25 WTP	Rocky Mountain Power	10/8/2025	$ 1,690.25	Monthly WTP Electric Service
10/2/2025	Rocky Mountain Power	10/23/2025	$ 8,988.99	Monthly Consolidated Electric Service
6935496-00	Scholzen Products Company	10/1/2025	$ 2,042.87	Fire Hydrant Repair
6938598-00	Scholzen Products Company	10/1/2025	$ 1,955.22	Anasazi Water Leak
450_A_295265_1	Skaggs Companies, Inc.	10/30/2025	$ 1,019.47	Police Outer Carriers
161935	Snow Jensen & Reece	10/2/2025	$ 7,803.00	General Representation
161936	Snow Jensen & Reece	10/2/2025	$ 2,280.00	Springdale v Melanie Madsen
161937	Snow Jensen & Reece	10/2/2025	$ 390.00	Town Code Updates
161938	Snow Jensen & Reece	10/2/2025	$ 336.00	Springdale v Jones Family Trust, Christopher Madsen
136990	Southern Utah Distributing	10/30/2025	$ 3,545.83	Park/Public Works Supplies
8770	Steel Creations	10/23/2025	$ 16,191.22	Fencing for New Dog Park (RAP Tax)
ARIV1006142	Sunrise Engineering	10/2/2025	$ 13,655.00	Church to Quail Sidewalk Project
ARIV1007191	Sunrise Engineering	10/23/2025	$ 2,950.00	Balanced Rock to Lion Blvd. Water Line Engineering
ARIV1006302	Sunrise Engineering	10/2/2025	$ 3,423.00	Balanced Rock to Lion Blvd. Water Line Engineering
541944	SymbolArts, LLC	10/30/2025	$ 1,219.50	Police Dept. Badges
539952	SymbolArts, LLC	10/1/2025	$ 1,059.45	Police Dept. Uniform Patches
2025400104999	Thatcher Company	10/23/2025	$ 4,507.91	Alum
44104	Utah Barricade	10/2/2025	$ 3,362.70	Parking Zone Signs
1622869	Utah Local Governments Trust	10/6/2025	$ 1,653.52	Workers Comp Premium
206453-01	Utah State University	10/23/2025	$ 31,500.00	LSR Grant - UCC Cutting Crews
6123713978	Verizon Wireless	10/2/2025	$ 2,424.69	Monthly Cell Phone Service
6126200933	Verizon Wireless	10/30/2025	$ 2,705.17	Monthly Cell Phone Service
6126200934	Verizon Wireless	10/30/2025	$ 1,008.16	Monthly Office Phone Service
6123713979	Verizon Wireless	10/2/2025	$ 1,005.68	Monthly Office Phone Service
10/1/2025	Weiland, Zac	10/2/2025	$ 1,200.00	Monthly Prosecution Retainer

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Invoice No.	Vendor	Input Date	Amount	Description
10/17/25 RAP	Zion Canyon Mesa	10/30/2025	$ 14,500.00	RAP Funding
09/25 6249573	Zions Bank	10/24/2025	$ 1,110.20	Merchant Account Fees
10/01/25 JOE	Zions Bank Credit Card	10/20/2025	$ 1,397.63	Vehicle Servicing/Tires
10/01/25 JOE	Zions Bank Credit Card	10/20/2025	$ 1,967.06	Hydrant and Lab Supplies
10/01/25 JOE	Zions Bank Credit Card	10/20/2025	$ 3,900.00	Upkeep Program Renewal
10/01/25 MATT	Zions Bank Credit Card	10/20/2025	$ 1,362.93	Vehicle SIde Rail Replacement
10/01/25 RICK	Zions Bank Credit Card	10/20/2025	$ 2,052.94	Arc GIS Online Subscription
10/01/25 ROBERT	Zions Bank Credit Card	10/20/2025	$ 1,399.00	ADA Grinder System Generator
10/01/25 ROBYN	Zions Bank Credit Card	10/20/2025	$ 1,406.00	Emergency Preparedness Fair Supplies
10/01/25 TONYA	Zions Bank Credit Card	10/20/2025	$ 3,249.94	Public Works Vehicle Repair
			$ 211,677.43	