Town of Springdale
11/01/25 - 11/30/25

Invoice No.	Vendor	Input Date	Amount	Description
10/29/2025	Ash Creek SSD	11/6/2025	$ 2,447.20	DIOM Workbooks
12595	Budd Lee & Sons	11/6/2025	$ 1,265.26	Road Base and Sand
17513	City of St. George	11/20/2025	$ 2,327.95	Quarterly Dispatch Fees
349386	CivicPlus	11/13/2025	$ 2,594.92	Full Service Supplementation
2738	Environmental Techniques Int.	11/6/2025	$ 8,225.00	Sludge Treatment
1220	Fahrenkamp Inc	11/13/2025	$ 1,400.00	Maintenance Yard Damage Repair
AI003765	Flowbird America Inc.	11/13/2025	$ 2,146.00	Flowbird App Fees
10/15/2025	Friedman, Emily	11/6/2025	$ 3,500.00	ZRC Independent Contractor
Stevens Employer Contribution	HealthEquity	11/6/2025	$ 2,100.00	Employer Contribution
94861116	HedgeHog Electric, LLC	11/20/2025	$ 3,235.00	Electricial Work and Improvements at TH/CCC
2025291	Interstate Rock Products	11/6/2025	$ 5,000.00	Anasazi Water Leak Road Patch
24.009 #13R.3	Interstate Rock Products	11/20/2025	$ 197,787.51	Wastewater Project Pay Request #13
INVLEX11260435	Lexipol LLC	11/20/2025	$ 3,293.52	Annual Police Policy Fee
93331	Mega-Pro International	11/13/2025	$ 1,515.00	Butch Cassidy Swag Bags
93330	Mega-Pro International	11/6/2025	$ 5,467.10	Butch Cassidy Shirts
88509	Mountain West Computers	11/13/2025	$ 1,150.00	Building to Building Wireless Installation
13254	Rees CPA	11/20/2025	$ 10,000.00	Annual Audit
11/4/2025	Rocky Mountain Power	11/13/2025	$ 7,504.97	Electricity Expense
10/28/25 WTP	Rocky Mountain Power	11/6/2025	$ 1,313.99	Electricity Expense - WTP
162948	Snow Jensen & Reece	11/6/2025	$ 3,300.00	Springdale v Melanie Madsen
162947	Snow Jensen & Reece	11/6/2025	$ 19,324.17	General Representation
6260071777	Southern Tire Mart, LLC	11/6/2025	$ 1,221.08	Police Vehicle Tires
1-110225	Summitt Forests Inc.	11/20/2025	$ 262,652.00	Invasive Tree Removal Project - LSR Grant
2-110225	Summitt Forests Inc.	11/20/2025	$ 4,196.00	Invasive Tree Removal Project - Trees Ranch
ARIV1007203	Sunrise Engineering	11/6/2025	$ 10,485.00	Church to Quail Ridge Sidewalk Project Design
ARIV1007200	Sunrise Engineering	11/6/2025	$ 12,690.00	Virgin River Scoping Project
ARIV1007444	Sunrise Engineering	11/20/2025	$ 18,438.65	Wastewater Project Pay Request #13
495618	TNT Logistics	11/20/2025	$ 1,278.00	Butch Cassidy Portable Toilets
2059	Turnbow Outdoor, LLC	11/6/2025	$ 2,200.00	Interpretive Signage
1623312	Utah Local Governments Trust	11/5/2025	$ 1,600.20	Workers Comp Premium
11/1/2025	Weiland, Zac	11/6/2025	$ 1,600.00	Monthly Prosecution Retainer
10/27/2025	Z-Arts	11/6/2025	$ 12,000.00	RAP Tax Funding
1830	Zion Arborist	11/6/2025	$ 4,500.00	CCC/Park Tree Pruning
11/01/25 DAN	Zions Bank Credit Card	11/17/2025	$ 3,459.28	Police Vehicle Repair
11/01/25 DAWN	Zions Bank Credit Card	11/13/2025	$ 1,130.05	UAPT Academy Lodging
11/01/25 JASON	Zions Bank Credit Card	11/17/2025	$ 1,498.00	AXON Training
11/01/25 JOE	Zions Bank Credit Card	11/17/2025	$ 2,247.81	Sewer Ponds Pallet Jack
11/01/25 TONYA	Zions Bank Credit Card	11/13/2025	$ 1,130.05	UAPT Academy Lodging

Town of Springdale			
11/01/25 - 11/30/25				
Invoice No.	Vendor	Input Date	Amount	Description
			$ 627,223.71	