

Town of Springdale
07/01/2026 to 07/31/2026

Invoice No.	Vendor	Input Date	Amount	Description
21142	Assist	7/30/2026	\$2,173.32	River Park Expansion Architectural Services
1246	Bike Utah	7/16/2026	\$2,025.00	Springdale Trails Public Engagement Services
12768	Blanchard Pattison	7/2/2026	\$2,305.10	Civil Citation Appeal Authority
7/1/2026	City of LaVerkin	7/2/2026	\$1,500.00	Quarterly Animal Shelter Contract (July-Sept)
1263	Civic Review, Inc.	7/16/2026	\$5,400.00	Annual Civic Review Cloud-Based Permit System
370959	CivicPlus	7/16/2026	\$3,788.41	Annual Social Media Archiving
I000281	Dorsett Technologies Inc.	7/30/2026	\$1,052.09	WTP Filter Controller
AI005925	Flowbird America Inc.	7/16/2026	\$2,436.00	Monthly Kiosk Fees
7/2/2026	George, Robert	7/2/2026	\$2,000.00	Tuition Reimbursement
2026-27 Employer Contribution	HealthEquity	7/2/2026	\$107,100.00	Annual Employer Contribution
2102594	Infowest	7/2/2026	\$1,348.44	Domain Hosting, Sewer Lagoon Router, Internet
26.001 (001-06/29/26)	Interstate Rock Products Inc.	7/16/2026	\$65,094.00	River Park Expansion Project Pay Request #1
15R1 24.009	Interstate Rock Products Inc.	7/16/2026	\$48,386.96	Wastewater Improvement Project Pay Request #15
26577438	Kuhn's Heating and Air	7/30/2026	\$1,200.00	HVAC System Repairs
90760	Mountain West Computers	7/2/2026	\$5,400.00	Annual Service Contract
N04568	Newby Buick	7/30/2026	\$65,754.00	Streets Vehicle
7/2/2026	Rocky Mountain Power	7/16/2026	\$10,117.46	Monthly Electricity Expense
06/29/26 WTP	Rocky Mountain Power	7/9/2026	\$1,596.54	Monthly Electricity Expense
7/2/2026	Rocky Mountain Power	7/16/2026	\$10,117.46	Monthly Electricity Expense
INV/2026/36746	Silencerco LLC	7/9/2026	\$6,402.00	Firearm Silencers
172100	Snow Jensen & Reece	7/16/2026	\$4,100.00	General Representation
172102	Snow Jensen & Reece	7/16/2026	\$696.00	Town of Springdale v. Jones Family Trust and Christopher Madsen
102129	Stewart Brother's Electric	7/23/2026	\$8,265.95	Irrigation 50 HP Pump Replacement
ARIV1014372	Sunrise Engineering	7/16/2026	\$5,495.00	Church to Quail Sidewalk Project
ARIV1013828	Sunrise Engineering	7/2/2026	\$13,374.25	Church to Quail Sidewalk Project
ARIV1014373	Sunrise Engineering	7/16/2026	\$9,315.00	BRIC Project - Virgin River Streambank Armoring Project
ARIV1013834	Sunrise Engineering	7/2/2026	\$5,760.00	Virgin River Armoring Scoping Project
ARIV1012757	Sunrise Engineering	7/16/2026	\$8,499.75	Wastewater Project Pay Request #15
ARIV1013585	Sunrise Engineering	7/16/2026	\$2,563.75	Wastewater Project Pay Request #15
1627199	Utah Local Governments Trust	7/30/2026	\$1,716.21	Workers Comp Premium
1627197	Utah Local Governments Trust	7/30/2026	\$45,617.77	Annual Liability Insurance Premium
1627195	Utah Local Governments Trust	7/30/2026	\$14,398.78	Annual Auto Premium
1627198	Utah Local Governments Trust	7/30/2026	\$43,995.20	Annual Property Premium
6148804861	Verizon Wireless	7/30/2026	\$1,007.80	Monthly Office Phone Service
6146296942	Verizon Wireless	7/2/2026	\$2,397.74	Monthly Cell Phone Service
6148804860	Verizon Wireless	7/30/2026	\$2,131.49	Monthly Cell Phone Service
7/1/2026	Weiland, Zac	7/2/2026	\$1,600.00	Monthly Prosecution Retainer
SS000630285	Wheeler Machinery Inc.	7/23/2026	\$1,398.35	Mini Ex Leak Repair

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7/1/2026	Z-Arts		7/23/2026	\$15,000.00	RAP TAX Award
7/21/2026	Zion Events		7/23/2026	\$2,500.00	2026 ZCMF Donation
07/01/26 TONYA	Zions Bank Credit Card		7/13/2026	\$2,000.00	Annual PD Car Wash Subscription
				\$537,029.82	