

Town of Springdale
12/01/25 - 12/31/25

Invoice No.	Vendor	Input Date	Amount	Description
467975	Applied Concepts Inc.	12/3/2025	\$ 3,435.00	New Police Radar
12671	Budd Lee & Sons	12/26/2025	\$ 2,792.70	Road Base for Grafton/Goat Feed
12/11/2025	Donnelly, Matthew	12/26/2025	\$ 1,600.00	New Years Eve Entertainment
W16504	Dorsett Technologies, Inc.	12/3/2025	\$ 3,224.00	WTP Scada Repair
567874	Employers Council	12/18/2025	\$ 3,995.00	Annual Membership Dues
AI003946	Flowbird America Inc.	12/11/2025	\$ 2,146.00	Kiosk montly dues
11/15/2025	Friedman, Emily	12/4/2025	\$ 3,500.00	ZRC Independent Contractor
12/15/2025	Friedman, Emily	12/26/2025	\$ 3,500.00	ZRC Coordinator
7069	Gencomm	12/26/2025	\$ 2,500.00	Processor Core Remanufacture and Install
2156	Genesis Construction	12/4/2025	\$ 2,042.00	Concrete Repair from Water Leak at the PO
14756935	Hach Company	12/11/2025	\$ 3,533.00	Filter Building
14743218	Hach Company	12/11/2025	\$ 2,230.00	Filter Building
14761322	Hach Company	12/18/2025	\$ 8,145.00	Sampler Filter Building
88949	Mountain West Computers	12/31/2025	\$ 1,253.00	Access at Public Works Shop/Parks Restroom/Filter Building
251201	Pelorus Methods, Inc.	12/4/2025	\$ 1,500.00	Quarterly Support and Maintenance
12/26/2025	Player, Adrian	12/31/2025	\$ 3,000.00	CCC Refurbished Donor Wall
12/8/2025	Rocky Mountain Power	12/18/2025	\$ 7,781.39	Monthly Electricity Expense
12/01/25 WTP	Rocky Mountain Power	12/18/2025	\$ 1,368.90	Electricity Expense - WTP
165114	Snow Jensen & Reece	12/26/2025	\$ 5,564.00	Springdale v. Melanie Madsen
164986	Snow Jensen & Reece	12/26/2025	\$ 10,666.56	General Representation
164989	Snow Jensen & Reece	12/26/2025	\$ 546.00	Springdale v. Springdale Lodging LLC
163995	Snow Jensen & Reece	12/4/2025	\$ 14,403.00	General Representation
163996	Snow Jensen & Reece	12/4/2025	\$ 30,945.00	Springdale v Melanie Madsen
ARIV1008065	Sunrise Engineering	12/18/2025	\$ 1,950.50	Church to Quail Sidewalk Project - Post Construction
ARIV1008061	Sunrise Engineering	12/18/2025	\$ 8,990.00	Virgin River Scoping Project
2025400105566	Thatcher Company	12/11/2025	\$ 8,166.44	Alum
2025100117621	Thatcher Company	12/11/2025	\$ 9,051.66	Sewer Filter Building
6552312 122925	TransUnion Risk and Alternative Data Solutions, Inc.	12/31/2025	\$ 1,200.00	TLO Investigative Software
1623708	Utah Local Governments Trust	12/15/2025	\$ 1,653.52	Workers Comp Premium
12/16/2025	Valley Academy Charter School	12/18/2025	\$ 2,250.00	Buses and Drivers for Butch Cassidy Race
25110.001-1	VCBO Architecture	12/26/2025	\$ 38,875.00	Medical Clinic Architectural
135	Vehicle Lighting Solutions	12/4/2025	\$ 1,323.78	Prisoner Cage
6128694540	Verizon Wireless	12/4/2025	\$ 2,275.19	Monthly Cell Phone Expense
6128694541	Verizon Wireless	12/4/2025	\$ 1,008.16	Monthly Office Phone Expense
6131210124	Verizon Wireless	12/26/2025	\$ 2,252.43	Monthly Cell Phone Expense
2025 Elections	Washington County	12/26/2025	\$ 1,764.10	Primary and General Election Services
12/1/2025	Weiland, Zac	12/4/2025	\$ 1,600.00	Monthly Prosecutor Retainer
10/25 6169238	Zions Bank	12/19/2025	\$ 1,062.62	Monthly Merchant Account Fees
10/25 6249573	Zions Bank	12/19/2025	\$ 2,505.03	Monthly Merchant Account Fees
12/01/25 DAWN	Zions Bank Credit Card	12/22/2025	\$ 2,000.00	Sponsorship for Wall Section
12/01/25 RICK	Zions Bank Credit Card	12/22/2025	\$ 1,184.50	ICMA Conference Lodging
12/01/25 ROBYN	Zions Bank Credit Card	12/22/2025	\$ 1,507.00	NYE Food Deposit

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12/01/25 ROBYN	Zions Bank Credit Card	12/22/2025	\$ 2,678.78	Butch Cassidy Supplies
12/01/25 ZAC	Zions Bank Credit Card	12/22/2025	\$ 1,212.67	Vehicle Tires/Servicing
			\$ 214,181.93	