

**Town of Springdale**  
**02/01/26 - 02/28/26**

Invoice No.	Vendor	Input Date	Amount	Description
26001	Bowler, Odean	2/25/2026	\$ 900.00	Public Defender Contract
1618038	Electronic Data Collection	2/25/2026	\$ 41,645.56	AIMS Annual Support
2762	Environmental Techniques Int.	2/25/2026	\$ 9,750.00	Sewer Sludge Treatment
2760	Environmental Techniques Int.	2/25/2026	\$ 4,677.00	Sewer Sludge Treatment
AI004344	Flowbird America Inc.	2/5/2026	\$ 2,146.00	Monthly Kiosk Subscription
AI004529	Flowbird America Inc.	2/25/2026	\$ 2,552.00	Monthly Kiosk Subscription
1/15/2026	Friedman, Emily	2/5/2026	\$ 3,500.00	ZRC Independent Contractor
2205	Genesis Construction	2/26/2026	\$ 2,300.00	Oscar's Driveway Concrete
2/19/2026	Holland, Chad	2/26/2026	\$ 2,000.00	Tuition Reimbursement
2026-2868	Hurricane City	2/5/2026	\$ 3,500.00	Annual Victim Advocate Services
1411224987	Motorola Solutions Inc.	2/26/2026	\$ 4,800.00	Motorola ALPR Annual Service Fee
260301	Pelorus Methods, Inc.	2/17/2026	\$ 2,700.00	Quarterly Software Support & Year End Financials
2/1/2026	Redhawk at Springdale HOA	2/5/2026	\$ 2,100.00	HOA Fees for Town-owned Redhawk Lots - 5 lots
0233-000784315	Republic Services #233	2/17/2026	\$ 1,110.02	Dumpster Service
2/4/2026	Rocky Mountain Power	2/17/2026	\$ 7,693.68	Consolidated Electric Service
01/30/26 WTP	Rocky Mountain Power	2/17/2026	\$ 1,573.05	WTP Electric Service
9912	Sierra Security	2/17/2026	\$ 1,178.90	Security Cameras
167081	Snow Jensen & Reece	2/26/2026	\$ 11,700.00	Springdale v Jones Family Trust, Christopher Madsen
167078	Snow Jensen & Reece	2/26/2026	\$ 11,043.91	General Representation
167079	Snow Jensen & Reece	2/26/2026	\$ 8,575.00	Springdale v Springdale Lodging LLC
167080	Snow Jensen & Reece	2/26/2026	\$ 516.00	Springdale v Melanie Madsen
2/1/2026	Springdale Consolidated Irrigation Company	2/5/2026	\$ 4,280.00	SCIC Assessment - 42.80 Shares
02/26 Series 2024	State Bank of Southern Utah	2/23/2026	\$ 146,470.00	Lease Rev. Bond Series 2024 Debt Service
ARIV1009498	Sunrise Engineering	2/5/2026	\$ 1,275.00	Church to Quail Ridge Sidewalk Project Design
556035	SymbolArts, LLC	2/17/2026	\$ 1,279.50	Police Department Badges
2/10/2026	Tiley, Albin	2/17/2026	\$ 1,000.00	Road Maintenance Installments
2023	Turnbow Outdoor, LLC	2/5/2026	\$ 2,436.00	Message Board Panels
INV00930955	USA BlueBook	2/26/2026	\$ 5,854.01	Sewer Filter Building TSS Sampling Equipment
INV00930897	USA BlueBook	2/17/2026	\$ 1,120.58	Sewer Lab Supplies
1624439	Utah Local Governments Trust	2/10/2026	\$ 1,493.52	Workers Comp Premium
2/1/2026	Weiland, Zac	2/5/2026	\$ 1,600.00	Monthly Prosecution Retainer
11/30 6249573	Zions Bank	2/11/2026	\$ 2,548.94	Monthly Merchant Account Fees
02/01/26 JASON	Zions Bank Credit Card	2/19/2026	\$ 1,688.06	Axon Conference Travel
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02/01/26 JOE	Zions Bank Credit Card	2/19/2026	\$ 1,062.88	WTP Supplies
02/01/26 JOE	Zions Bank Credit Card	2/19/2026	\$ 1,920.96	Uniforms
			\$ 301,191.60	