

Town of Springdale
03/01/26 - 03/31/26

Invoice No.	Vendor	Input Date	Amount	Description
1015	Bonham, Aimee	3/6/2026	\$ 1,875.00	ZCEF Artist Coordinator
4/1/2026	City of LaVerkin	3/31/2026	\$ 1,500.00	Quarterly Animal Shelter Contract (April - June)
18538	City of St. George	3/19/2026	\$ 2,327.95	Quarterly Dispatch Fees
90599	Color Country Automotive	3/19/2026	\$ 1,301.72	Tires
121725	Eric Dodge Music	3/31/2026	\$ 1,950.00	America 250 Concert
A1004817	Flowbird America Inc.	3/6/2026	\$ 2,552.00	Monthly Kiosk Subscription
2/15/2026	Friedman, Emily	3/26/2026	\$ 3,250.00	ZRC Independent Contractor
03/15/26 ZRC	Friedman, Emily	3/26/2026	\$ 3,250.00	ZRC Independent Contractor
3/15/2026	Friedman, Emily	3/6/2026	\$ 6,370.00	ChargeWest Independent Contractor
119336	Rainbow Sign & Banner	3/6/2026	\$ 3,104.00	Plaque for Pioneer Cemetery
3/3/2026	Rocky Mountain Power	3/12/2026	\$ 6,925.54	Monthly Electric Service - Consolidated
03/02/26 WTP	Rocky Mountain Power	3/12/2026	\$ 1,493.52	Monthly Electric Service - WTP
6973188-00	Scholzen Products Company	3/26/2026	\$ 5,894.05	Sewer Manhole Raising Rings
6973553-00	Scholzen Products Company	3/26/2026	\$ 2,437.50	Sewer Manhole Raising Rings
168005	Snow Jensen & Reece	3/26/2026	\$ 10,315.00	Legal Fees - General Representation
168006	Snow Jensen & Reece	3/26/2026	\$ 210.00	Springdale v. Springdale Lodging LLC
168007	Snow Jensen & Reece	3/26/2026	\$ 30.00	Wilson-Zion West Properties DDR Administrative Appeal
16008	Snow Jensen & Reece	3/26/2026	\$ 420.00	Springdale v. Melanie Madsen
168009	Snow Jensen & Reece	3/26/2026	\$ 1,405.00	General Representation
168010	Snow Jensen & Reece	3/26/2026	\$ 2,145.00	Springdale v. Jones Family Trust, Christopher Madsen
137295	Southern Utah Distributing	3/26/2026	\$ 1,725.38	Streets/Parks Supplies
2751	Stout Electric	3/19/2026	\$ 3,822.00	Electrical Improvements at Cemetery, Plaza, Yard, and River Park
ARIV1010615	Sunrise Engineering	3/26/2026	\$ 1,140.00	Church to Quail Sidewalk Project
ARIV1009708	Sunrise Engineering	3/6/2026	\$ 2,250.00	GIS Equipment Lease
ARIV1010616	Sunrise Engineering	3/26/2026	\$ 6,831.00	Virgin River Scoping Project
2026100101761	Thatcher Company	3/6/2026	\$ 15,316.80	Alum for Sewer Filter Building
03/26 B0605 Series 2006	Utah Division of Finance	3/13/2026	\$ 57,675.00	Loan B0605 Series 2006 Principal/Interest
2026-2027	Utah League of Cities & Towns	3/31/2026	\$ 2,342.08	ULCT Membership fee 2026/27
1624863	Utah Local Governments Trust	3/13/2026	\$ 1,653.52	Workers Comp Premium
6136223240	Verizon Wireless	3/6/2026	\$ 2,269.37	Monthly Cell Phone Expense
6136223241	Verizon Wireless	3/6/2026	\$ 1,007.15	Monthly Office Phone Expense
6138748055	Verizon Wireless	3/26/2026	\$ 1,007.15	Monthly Office Phone Expense
6138748054	Verizon Wireless	3/26/2026	\$ 2,805.10	Monthly Cell Phone Expense
3/18/2026	W M Gregg Masonry	3/19/2026	\$ 5,568.00	Pioneer Cemetery Wall
201008	Washington County Solid Waste	3/19/2026	\$ 6,126.46	Garbage Billing
3/1/2026	Weiland, Zac	3/6/2026	\$ 1,600.00	Monthly Prosecution Retainer

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4/1/2026	Weiland, Zac	3/31/2026	\$ 1,600.00	Monthly Prosecution Retainer
3/24/2026	Z-Arts	3/31/2026	\$ 1,000.00	Contribution to Z-Arts
1857	Zion Arborist	3/19/2026	\$ 1,250.00	Stump Grinding at Parks Shop
03/01/26 BRONSON	Zions Bank	3/16/2026	\$ 1,224.13	WTP Test Strips
			\$ 176,969.42	