

**Town of Springdale**  
**4/1/2026 - 4/30/2026**

Invoice No.	Vendor	Input Date	Amount	Description
629911	A-1 Locksmith Service, Inc.	4/9/2026	\$ 1,989.00	Master Padlock Replacements
21081	Assist	4/30/2026	\$ 1,034.81	Architect Fees
12822	Budd Lee & Sons	4/30/2026	\$ 3,181.12	Pond Road Maintenance
2780	Environmental Techniques Int.	4/30/2026	\$ 8,125.00	Sludge Treatment
238741	FirePro	4/16/2026	\$ 1,081.85	Fire Extinguishers - Recharge/Inspection
A1005087	Flowbird America Inc.	4/30/2026	\$ 2,436.00	Monthly Kiosk Fees
4/15/2026	Friedman, Emily	4/23/2026	\$ 3,250.00	ZRC Contractor
13352	Gardner Brothers Drilling, Inc.	4/9/2026	\$ 9,235.09	Big Springs Pump
1013	Gradient Sound	4/30/2026	\$ 3,000.00	ZCEF Audio Tech
30714	Hydro Specialties Company	4/16/2026	\$ 8,165.52	Irrigation and Culinary Meters
SFLF260819	L.H.M. Ford Lincoln-Draper	4/23/2026	\$ 21,434.51	Police Truck Purchase
SFL260821	L.H.M. Ford Lincoln-Draper	4/16/2026	\$ 21,434.51	Police Truck Purchase
SFLF260820	L.H.M. Ford Lincoln-Draper	4/16/2026	\$ 36,934.51	Police Truck Purchase
629604	McCrometer	4/16/2026	\$ 2,376.78	ZNP Meter
629911	McCrometer	4/16/2026	\$ 6,159.15	ZNP Meter Replacement
8282305318	Motorola Solutions Inc.	4/16/2026	\$ 3,927.00	Police Radio Equipment
4/21/2026	Player, Adrian	4/23/2026	\$ 3,000.00	Mechanical Equipment Screening Deposit
0233-000788495	Republic Services #233	4/16/2026	\$ 1,074.51	Dumpster Service
4/7/2026	Rocky Mountain Power	4/16/2026	\$ 7,228.15	Consolidated Electric Service
03/31/26 WTP	Rocky Mountain Power	4/9/2026	\$ 1,282.93	WTP Electric Service
6425041726	Shred St. George	4/23/2026	\$ 1,400.00	Annual Shred Event
9957	Sierra Security	4/23/2026	\$ 1,898.05	Security Adjustments from Landline to Cellular
169130	Snow Jensen & Reece	4/23/2026	\$ 5,925.00	General Representation
169133	Snow Jensen & Reece	4/23/2026	\$ 696.00	Springdale v Jones Family Trust (Christopher Madsen)
169134	Snow Jensen & Reece	4/23/2026	\$ 600.00	General Representation - Trapper Circle Agreement
27574	Straight Stripe Painting, Inc.	4/16/2026	\$ 2,000.00	Manzanite Fog Line Painting
2.0264E+12	Thatcher Company	4/16/2026	\$ 5,511.22	Alum
2.0261E+12	Thatcher Company	4/30/2026	\$ 9,538.20	Sewer Filter Building Chemicals
824726 RI	Twin "D" Inc.	4/23/2026	\$ 10,086.25	Annual Storm Drain Cleaning
823936 RI	Twin "D" Inc.	4/9/2026	\$ 15,073.23	Annual Sewer Cleaning
1625277	Utah Local Governments Trust	4/10/2026	\$ 1,600.20	Workers Comp Premium
2025 Butch Cassidy	Utah State Tax - Special Event	4/30/2026	\$ 1,551.24	2025 Butch Cassidy Admission/Merchandise Tax
206744-01	Utah State University	4/23/2026	\$ 14,125.00	LSR Grant - UCC Cutting Crews
S0424222	Utah Tech University	4/23/2026	\$ 1,112.65	Monthly Transaction Fees - Park at Springdale
1327	Vehicle Lighting Solutions Inc.	4/23/2026	\$ 4,542.98	Removal and Reinstall of Patrol Vehicle Equipment
1302	Vehicle Lighting Solutions Inc.	4/23/2026	\$ 7,139.92	Removal and Reinstall of Patrol Vehicle Equipment
1363	Vehicle Lighting Solutions Inc.	4/30/2026	\$ 4,777.80	New Police Vehicle Lighting
6141270759	Verizon Wireless	4/30/2026	\$ 1,003.27	Monthly Office Phone Service
6141270758	Verizon Wireless	4/30/2026	\$ 2,355.34	Monthly Cell Phone Service
1858	Zion Arborist	4/9/2026	\$ 8,218.75	Tree Pruning

**Town of Springdale**

**4/1/2026 - 4/30/2026**

<b>Invoice No.</b>	<b>Vendor</b>	<b>Input Date</b>	<b>Amount</b>	<b>Description</b>
04/01/26 JASON	Zions Bank Credit Card	4/20/2026	\$ 1,215.44	AIMS Conference Lodging and Transportation
04/01/26 JEN	Zions Bank Credit Card	4/20/2026	\$ 1,138.56	AIMS Conference Lodging and Transportation
4/1/26 JOE	Zions Bank Credit Card	4/20/2026	\$ 1,984.22	Furniture Replacement
4/1/26 JOE	Zions Bank Credit Card	4/20/2026	\$ 1,446.96	Tools
4/1/26 RYAN	Zions Bank Credit Card	4/20/2026	\$ 1,450.00	NAGC Training
			\$ 252,740.72	