

Town of Springdale
5/1/2026 to 5/31/2026

Invoice No.	Vendor	Input Date	Amount	Description
21099	Assist Inc.	5/21/2026	\$ 4,076.43	River Park Expansion Architectural Services
12543	Blanchard Pattison	5/14/2026	\$ 2,512.70	Appeal Authority Variance and Appeal Hearing
XXX	City of St. George	5/21/2026	\$ 2,327.95	Quarterly Dispatch Fees
1219	Complete Pump Services LLC	5/5/2026	\$ 8,317.92	Canyon Springs Replacement Grinder Cores
2026-27 Contribution	Department of Public Safety Surviving Spouse Fund	5/23/2026	\$ 1,000.00	Surviving Spouse Trust Fund Annual Cost Share
W16862	Dorsett Technologies Inc	5/14/2026	\$ 3,960.00	Sewer Scada Programming Repair
AI005383	Flowbird America Inc.	5/21/2026	\$ 2,436.00	Monthly Kiosk Dues
5/15/2026	Friedman, Emily	5/27/2026	\$ 3,250.00	ZRC Independent Contractor
6/15/2026	Friedman, Emily	5/27/2026	\$ 3,250.00	ZRC Independent Contractor
100543044	HedgeHog Electric, LLC	5/14/2026	\$ 64,791.00	Town Hall Emergency Back-Up Generator
102957502	HedgeHog Electric, LLC	5/14/2026	\$ 85,808.00	CCC Emergency Back-Up Generator
98706	Mega-Pro International	5/5/2026	\$ 1,567.30	ZCEF Artist Shirts
260601	Pelorus Methods, Inc.	5/14/2026	\$ 1,600.00	Quarterly Support and Maintenance
5/22/2026	Player, Adrian	5/27/2026	\$ 8,250.00	Generator Screens
78018	Roadrunner Automotive & Diesel Repair, Inc.	5/14/2026	\$ 1,007.94	Parks Vehicle Maintenance
5/5/2026	Rocky Mountain Power	5/14/2026	\$ 7,708.87	Monthly Electricity Service - Consolidated
04/29/26 WTP	Rocky Mountain Power	5/14/2026	\$ 1,291.35	Monthly Electricity Service - Water Treatment Plant
6985192-00	Scholzen Products Company Inc.	5/26/2026	\$ 9,599.08	Parts Restock
6985446-00	Scholzen Products Company Inc.	5/26/2026	\$ 1,207.83	Sewer Main Repair Parts
6986069-00	Scholzen Products Company Inc.	5/27/2026	\$ 1,334.15	Sewer Parts
21326-SPD	SIONICS Weapon Systems	5/14/2026	\$ 10,149.50	Police Department Firearms
450_A_332399_1	SKAGGS Companies, Inc.	5/26/2026	\$ 1,062.62	Vest Outer Carrier
169970	Snow Jensen & Reece	5/21/2026	\$ 12,194.40	Springdale General Representation
169971	Snow Jensen & Reece	5/21/2026	\$ 30.00	Springdale v. Springdale Lodging LLC
169972	Snow Jensen & Reece	5/21/2026	\$ 30.00	Town of Springdale v. Jones Family Trust and Christopher Madsen
169973	Snow Jensen & Reece	5/21/2026	\$ 6,900.00	General Representation - Workforce Housing Agreement
ARIV1011358	Sunrise Engineering	5/14/2026	\$ 2,562.00	Cost Estimates/Engineering Plan Reviews
ARIV1009058	Sunrise Engineering	5/14/2026	\$ 6,354.50	Hummingbird Road Warranty Inspection/Engineering Plan Reviews
ARIV1011994	Sunrise Engineering	5/21/2026	\$ 3,100.00	Virgin River Armoring Scoping Project
ARIV1012741	Sunrise Engineering	5/21/2026	\$ 20,635.00	Virgin River Armoring Scoping Project
ARIV1009822	Sunrise Engineering	5/21/2026	\$ 14,139.00	Wastewater Project Pay Request #14
ARIV1010748	Sunrise Engineering	5/21/2026	\$ 1,775.50	Wastewater Project Pay Request #14
ARIV1011311	Sunrise Engineering	5/21/2026	\$ 5,650.40	Wastewater Project Pay Request #14
ARIV1012009	Sunrise Engineering	5/21/2026	\$ 9,149.75	Wastewater Project Pay Request #14
461741	SymbolArts, LLC	5/14/2026	\$ 2,095.80	Public Education Challenge Coins
2026400101723	Thatcher Company	5/14/2026	\$ 9,005.39	Water Treatment Plant Alum
2026400101804	Thatcher Company	5/26/2026	\$ 5,132.60	Water Treatment Plant Polymer
1625644	Utah Local Governments Trust	5/11/2026	\$ 1,653.52	Workers Comp Premium
50424574	Utah Tech University	5/14/2026	\$ 1,284.85	Monthly Transaction Fees - Park at Springdale
6143787419	Verizon Wireless	5/27/2026	\$ 2,289.60	Monthly Cell Phone Service
6143787420	Verizon Wireless	5/27/2026	\$ 1,005.24	Monthly Office Phone Service
2726-065	W-Cubed, Inc.	5/21/2026	\$ 3,332.00	Sewer Lagoon Diffuser Membranes

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206699	Washington County Solid Waste	5/14/2026	\$ 6,240.43	Monthly Garbage Billing Pass-Through
5/1/2026	Weiland, Zac	5/5/2026	\$ 1,600.00	Monthly Prosecution Retainer
6/1/2026	Weiland, Zac	5/21/2026	\$ 1,600.00	Monthly Prosecution Retainer
04/26 6249573	Zions Bank	5/24/2026	\$ 1,100.50	Monthly Merchant Account Fees
05/01/26 JJ	Zions Bank Credit Card	5/18/2026	\$ 1,222.24	Law Enforcement Training Camp Lodging
05/01/26 KOBY	Zions Bank Credit Card	5/18/2026	\$ 1,151.90	Streets Vehicle Fuel and Sweeper Fuel
05/01/26 MATT	Zions Bank Credit Card	5/18/2026	\$ 2,200.00	Law Enforcement Training Camp Registration
			\$ 349,943.26	