

Town of Springdale
08/01/26 to 08/31/26

Invoice No.	Vendor	Input Date	Amount	Description
INUS449023	Axon Enterprise Inc	8/27/2026	\$ 6,863.98	Axon License and Storage
APR26-Springdale	Blomquist Hale Consulting Inc.	8/28/2026	\$ 1,350.00	Police Wellness Visits
26002	Bowler, Odean	8/6/2026	\$ 1,500.00	Public Defender Contract - 5 individuals
12963	Budd Lee & Sons	8/27/2026	\$ 1,215.50	Apache Circle Leak Repair
UT0982	Dex Imaging	8/27/2026	\$ 6,570.40	New Copier
I000285	Dorsett Technologies Inc.	8/13/2026	\$ 1,052.99	Replacement Controller Card
AI006216	Flowbird America Inc.	8/13/2026	\$ 2,436.00	Kiosk Monthly Fees
8/15/2026	Gates, Adrienne	8/20/2026	\$ 5,000.00	RAP Tax Award - Zion Canyon Art Festival
26.011 (002-07/31/26)	Interstate Rock Products Inc.	8/20/2026	\$ 130,346.32	River Park Expansion Project - Pay Request #2
620435	Jenkins Oil Co.	8/6/2026	\$ 1,235.66	Equipment Fuel Split
SFLF260799	L.H.M. Ford Lincoln-Draper	8/13/2026	\$ 19,934.51	Police Truck
SFLF260798	L.H.M. Ford Lincoln-Draper	8/27/2026	\$ 19,934.51	Police Truck
260901	Pelorus Methods, Inc.	8/20/2026	\$ 1,600.00	Quarterly Support and Maintenance
INV-0510 DEPOSIT	Precision Productions, LLC	8/13/2026	\$ 21,750.00	CCC AV System Repair and Overhaul
8/6/2026	Rocky Mountain Power	8/27/2026	\$ 10,254.63	Consolidated Electric Service
07/30/26 WTP	Rocky Mountain Power	8/6/2026	\$ 1,671.46	WTP Electric Service
7006582-00	Scholzen Products Company	8/27/2026	\$ 1,044.00	Water Meter Setter Check Valve Replacements
173217	Snow Jensen & Reece	8/27/2026	\$ 510.00	Springdale v Jones Family Trust, Christopher Madsen
173743	Snow Jensen & Reece	8/27/2026	\$ 10,048.40	General Representation
09/26 Series 2024	State Bank of Southern Utah	8/28/2026	\$ 28,940.00	Lease Rev. Bond Series 2024 Interest
ARIV1015308	Sunrise Engineering	8/20/2026	\$ 3,296.25	Church to Quail Sidewalk Project
ARIV1015307	Sunrise Engineering	8/20/2026	\$ 4,000.00	BRIC Project - Virgin River Streambank Armoring Project
13863	Taylor Made Fencing LLC	8/13/2026	\$ 8,509.00	Pickleball Windscreens
2026400103415	Thatcher Company	8/6/2026	\$ 5,378.34	WTP Chemicals
2026100110744	Thatcher Company	8/6/2026	\$ 11,088.07	Sewer Filter Building Chemical
2086	Turnbow Outdoor, LLC	8/13/2026	\$ 2,529.00	Message Board Panels
1628371	Utah Local Governments Trust	8/14/2026	\$ 1,716.21	Workers Comp Premium
2210	Vehicle Lighting Solutions Inc.	8/13/2026	\$ 4,522.84	PD Vehicle Equipment Removal and Install
6151255155	Verizon Wireless	8/27/2026	\$ 1,007.80	Office Phone Service
6151255154	Verizon Wireless	8/27/2026	\$ 2,131.91	Cell Service
212266	Washington County Solid Waste	8/20/2026	\$ 6,179.74	Garbage Billing
8/1/2026	Weiland, Zac	8/6/2026	\$ 1,600.00	Monthly Prosecution Retainer
SS000634138	Wheeler Machinery Company	8/13/2026	\$ 1,323.80	Generator Service
523240	Wilkinson Supply	8/13/2026	\$ 3,491.55	Aerator
INV-XPR038392	Xpress Bill Pay	8/7/2026	\$ 3,309.60	Monthly/Annual Transaction Fees
1864 #1	Xtreme Green	8/13/2026	\$ 2,744.00	Turf Application Service
06/26 6249573	Zions Bank	8/4/2026	\$ 2,127.81	Monthly Merchant Account Fees
08/01/26 BRONSON	Zions Bank Credit Card	8/1/2026	\$ 1,224.13	Anatoxin Test Strips
08/01/26 JAKE	Zions Bank Credit Card	8/1/2026	\$ 1,790.00	Taser Instructor Course
08/01/26 JOE	Zions Bank Credit Card	8/1/2026	\$ 1,247.17	WTP Ice Machine Replacement

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08/01/26 JOE	Zions Bank Credit Card	8/1/2026	\$ 1,223.49	Vac Trailer Repair Parts
08/01/26 JOE	Zions Bank Credit Card	8/1/2026	\$ 1,449.49	Vac Trailer Repair Parts
08/01/26 JOE	Zions Bank Credit Card	8/1/2026	\$ 1,113.21	Rob/Koby Uniforms
08/01/26 JOE	Zions Bank Credit Card	8/1/2026	\$ 1,386.28	Laptop Mounts for Work Trucks
08/01/26 ROBYN	Zions Bank Credit Card	8/1/2026	\$ 2,667.73	CCC Fridge
08/01/26 TONYA	Zions Bank Credit Card	8/1/2026	\$ 3,540.00	Annual PaperTrl Subscription
08/01/26 ZAC	Zions Bank Credit Card	8/1/2026	\$ 1,047.70	Inspector Collection Books
			\$ 354,903.48	