

Town of Springdale
09/01/26 to 09/30/26

Invoice No.	Vendor	Input Date	Amount	Description
21151	Assist	9/10/2026	\$ 3,552.35	River Park Expansion Architectural Services
INUS449503	Axon Enterprise Inc.	9/23/2026	\$ 1,049.00	Body Camera
INUS255765	Axon Enterprise Inc.	9/23/2026	\$ 6,863.98	Axon License and Storage
1256	Bike Utah	9/10/2026	\$ 2,025.00	Springdale Trails Public Engagement Services
13003	Budd Lee & Sons	9/30/2026	\$ 1,152.61	Anasazi Water Leak
67995	Cities Digital, Inc	9/23/2026	\$ 2,645.00	LaserFiche Support
10/1/2026	City of LaVerkin	9/30/2026	\$ 1,500.00	Quarterly Animal Shelter Contract (Oct-Dec)
19869	City of St. George	9/10/2026	\$ 1,797.63	Quarterly Dispatch Fees
20101348	CMC Tire Inc.	9/10/2026	\$ 3,488.48	Small Dumptruck and Tiltdeck Trailer Tires
26-01597	Delco Western	9/10/2026	\$ 1,140.65	Water Treatment Chlorine Parts
I000290	Dorsett Technologies Inc.	9/10/2026	\$ 2,105.40	Controller Card Replacement
1619090	Electronic Data Collection	9/10/2026	\$ 3,150.00	AIMS Conference Registration
2803	Environmental Techniques Int.	9/10/2026	\$ 8,125.00	Sludge Treatment
SFLF260800	L.H.M. Ford Lincoln-Draper	9/2/2026	\$ 37,934.51	Police Vehicle Purchase
91442	Mountain West Computers	9/23/2026	\$ 1,599.00	Clerks Office Scanner/Comm. Dev. iPad
26099	PCS Comm, LLC	9/30/2026	\$ 9,014.89	Public Works Radios
0233-000799325	Republic Services #233	9/10/2026	\$ 1,055.64	Dumpster Service
9/4/2026	Rocky Mountain Power	9/23/2026	\$ 8,654.36	Monthly Electric Service
08/28/26 WTF	Rocky Mountain Power	9/10/2026	\$ 1,574.81	Monthly Electric Service
7009924-00	Scholzen Products Company, Inc.	9/30/2026	\$ 5,575.51	Sewer Filter Building Parts
7009934-00	Scholzen Products Company, Inc.	9/30/2026	\$ 5,649.69	Sewer Filter Building Parts
7012810-00	Scholzen Products Company, Inc.	9/30/2026	\$ 6,862.23	Sewer Filter Building Parts
7014463-00	Scholzen Products Company, Inc.	9/30/2026	\$ 5,615.92	Recirculation Pump Replacement
450_A_345387_1	Skaggs Companies, Inc.	9/30/2026	\$ 13,160.10	Police Vests
174311	Snow Jensen & Reece	9/30/2026	\$ 1,926.00	Springdale v Jones Family Trust, Christopher Madsen
174306	Snow Jensen & Reece	9/30/2026	\$ 12,712.45	Springdale General Representation
ARIV1016269	Sunrise Engineering	9/23/2026	\$ 1,775.00	BRIC Project - Virgin River Streambank Armoring Project
ARIV1016270	Sunrise Engineering	9/23/2026	\$ 1,934.25	BRIC Project - Virgin River Streambank Armoring Project
2026400104560	Thatcher Company	9/30/2026	\$ 5,003.61	WTP Chemicals
2026400103898	Thatcher Company	9/2/2026	\$ 5,055.62	Alum
47484	Utah Barricade	9/2/2026	\$ 2,822.70	Leak Traffic Control
M1308 Series 2012 09/26	Utah Division of Finance	9/14/2026	\$ 5,000.00	M1308 Series 2012 Debt Service
3F264 Series 2017 09/26	Utah Division of Finance	9/14/2026	\$ 206,389.99	Loan 3F264 Series 2017 Debt Service
B2416 Series 2024 09/26	Utah Division of Finance	9/14/2026	\$ 211,000.01	Loan B2416 Series 2024 Debt Service

Town of Springdale
09/01/26 to 09/30/26

Invoice No.	Vendor	Input Date	Amount	Description
1628922	Utah Local Governments Trust	9/4/2026	\$ 1,660.83	Workers Comp Premium
2330	Vehicle Lighting Solutions Inc.	9/2/2026	\$ 8,365.77	Police Vehicle Equipment Removal and Installation
2273	Vehicle Lighting Solutions Inc.	9/2/2026	\$ 4,552.74	Police Vehicle Equipment Removal and Installation
6153629679	Verizon Wireless	9/30/2026	\$ 1,008.08	Monthly Phone Service
6153629678	Verizon Wireless	9/30/2026	\$ 2,329.12	Monthly Phone Service
212316	Washington County Solid Waste	9/23/2026	\$ 6,165.92	Monthly Garbage Billing
9/1/2026	Weiland, Zac	9/2/2026	\$ 1,600.00	Monthly Prosecution Retainer
10/1/2026	Weiland, Zac	9/30/2026	\$ 1,600.00	Monthly Prosecution Retainer
PS002154593	Wheeler Machinery Company	9/10/2026	\$ 1,316.23	Skidsteer Replacement Brooms
RS0000376778	Wheeler Machinery Company	9/30/2026	\$ 2,295.50	Flood Cleanup
07/26 6169238	Zions Bank	9/5/2026	\$ 1,023.88	Monthly Merchant Account Fees
07/26 6249573	Zions Bank	9/5/2026	\$ 1,679.57	Monthly Merchant Account Fees
09/01/26 AUSTIN	Zions Bank Credit Card	9/21/2026	\$ 1,799.99	Utility Trailer
09/01/26 DAWN	Zions Bank Credit Card	9/21/2026	\$ 1,471.50	Annual Slack Subscription
09/01/26 GAREN	Zions Bank Credit Card	9/21/2026	\$ 1,227.80	Conference Travel - Garen
09/01/26 GAREN	Zions Bank Credit Card	9/21/2026	\$ 1,219.80	Conference Travel - Dawn
09/01/26 ROB	Zions Bank Credit Card	9/21/2026	\$ 1,746.88	Pipe Splitter
09/01/26 ROBERT	Zions Bank Credit Card	9/21/2026	\$ 3,979.98	Shop Fan
09/01/26 RYAN	Zions Bank Credit Card	9/21/2026	\$ 1,826.00	Town Park AEDs
			\$ 635,780.98	