

Town of Springdale				
01/01/26 - 01/31/26				
Invoice No.	Vendor	Input Date	Amount	Description
INUS409403	Axon Enterprise Inc	1/15/2026	\$ 6,477.80	Annual Axon Payment
1014	Bonham, Aimee	1/15/2026	\$ 1,875.00	ZCEF Artist Coordinator
1/5/2026	Brower, Kyler	1/8/2026	\$ 1,000.00	Interview Travel Stipend
CP87796	Century Equipment Company	1/8/2026	\$ 1,725.00	Backhoe Seat Parts
1/1/2026	City of LaVerkin	1/8/2026	\$ 1,500.00	Quarterly Animal Shelter Contract (Jan-March)
2748	Environmental Techniques Int.	1/15/2026	\$ 8,225.00	Sewer Sludge Treatment
26395311	Kuhn's Heating and Air	1/8/2026	\$ 7,500.00	HVAC Improvements - CCC Closets/Equipment Room
1/2/2026	Lichterman, Andrew	1/8/2026	\$ 1,000.00	Interview Travel Stipend
13368	Rees CPA	1/15/2026	\$ 8,000.00	2024/25 Audit Final Payment
12/31/25 WTP	Rocky Mountain Power	1/15/2026	\$ 1,634.33	WTP Electricity Expense
1/7/2026	Rocky Mountain Power	1/22/2026	\$ 8,088.91	Consolidated Electricity Expense
977405	Runnercard	1/15/2026	\$ 2,202.74	Butch Cassidy Timing Services
166181	Snow Jensen & Reece	1/29/2026	\$ 18,773.00	General Representation
166183	Snow Jensen & Reece	1/29/2026	\$ 1,170.00	Springdale v. Springdale Lodging LLC
166185	Snow Jensen & Reece	1/29/2026	\$ 630.00	Springdale v Melanie Madsen
1/1/2026	South Central Communications	1/8/2026	\$ 1,397.00	Internet Charges/Improvements
6260073568	Southern Tire Mart, LLC	1/15/2026	\$ 1,021.45	PD Vehicle Tires and Servicing
ARIV1005915	Sunrise Engineering	1/29/2026	\$ 6,060.00	GIS Services
ARIV1008876	Sunrise Engineering	1/15/2026	\$ 1,125.00	Canyon View - Watchman Project Engineering
ARIV1008875	Sunrise Engineering	1/15/2026	\$ 11,205.00	Virgin River Scoping Project
1624073	Utah Local Governments Trust	1/15/2026	\$ 1,653.52	Workers Comp Premium
25110.00-2	VCBO Architecture	1/29/2026	\$ 11,625.00	Medical Clinic Architectural Services
6133720604	Verizon Wireless	1/29/2026	\$ 1,007.15	Monthly Office Phone Expense
6133720603	Verizon Wireless	1/29/2026	\$ 2,275.12	Monthly Cell Phone Expense
1/1/2026	Weiland, Zac	1/8/2026	\$ 1,600.00	Monthly Prosecution Retainer
26-1738	Zion Engineering, Inc.	1/15/2026	\$ 1,263.10	Parks Shop Electrical Repair
01/01/26 DAWN	Zions Bank Credit Card	1/22/2026	\$ 2,727.25	Staff Christmas Party
01/01/26 JJ	Zions Bank Credit Card	1/22/2026	\$ 3,390.00	Officer Training - Force Science Institute
01/01/26 JOE	Zions Bank Credit Card	1/22/2026	\$ 5,858.16	Sewer Filter Building Supplies
01/01/26 JOE	Zions Bank Credit Card	1/22/2026	\$ 1,340.72	Sewer Filter Building Supplies
01/01/26 JOE	Zions Bank Credit Card	1/22/2026	\$ 1,104.85	Sewer Filter Building Supplies
01/01/26 ROBYN	Zions Bank Credit Card	1/22/2026	\$ 1,507.00	NYE Catering
01/01/26 ROBYN	Zions Bank Credit Card	1/22/2026	\$ 1,360.00	WAA Wreaths
			\$ 127,322.10	