

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.157000 - CONTRACTOR CLEARING						
Jones & DeMille Engineering	0131736			Materials Testing	07/31/2023	1,492.50
10.158000 - CLEARING ACCOUNT- SUSPENSE						
Michelle Curtis	486570619441			Refund life insurance prem. after retirem	07/01/2023	63.00
10.158500 - PROJECT/PROPERTY CLEARING ACCT						
BIG T RECREATION	5768			Main Street Pocket Park - Furnishings	06/22/2023	9,903.00
CLASSIC MOTORS, INC.	Classic Chevrolet			Dodge Durango	08/11/2023	38,136.00
HALES SAND & GRAVEL	8-23 Project # 22			500 N Project # 2210-044	06/30/2023	110,042.00
HALES SAND & GRAVEL	Project # 2210-0			500 N Project # 2210-044	06/30/2023	4,138.50
Hawley Rock Products	10322			Pocket Parks Main Street	07/19/2023	1,330.00
Jones & DeMille Engineering	0131760			Business Park Project - Engineering	07/31/2023	12,605.09
Jones & DeMille Engineering	0131841			CDBG Park Project	07/31/2023	662.75
Jones & DeMille Engineering	0131843			Bike Path right of way work	07/31/2023	3,868.75
Jones & DeMille Engineering	0131924			MTB trails project	07/31/2023	1,985.50
Jones & DeMille Engineering	0131925			Pump track	07/31/2023	5,400.00
Jones & DeMille Engineering	0131926			Spring project	07/31/2023	64,803.48
Rasmussen Excavation LLC	2029-062 8-23			Business Park Road Proj.	07/28/2023	441,511.00
SEVIER COUNTY	117954			plow and sander	07/13/2023	4,200.00
VEHICLE LIGHTING SOLUTIO	13175			New Truck (#7) lighting and install	08/04/2023	8,340.71
VEHICLE LIGHTING SOLUTIO	13256			New Truck Lights and Radar #4	08/17/2023	8,874.80
						\$715,801.58
10.219000 - GROUP TERM LIFE - HARTFORD INS						
Mutual of Omaha	08012023			Balance Mutual of Omaha invoice	08/01/2023	-22.20
Mutual of Omaha	PR081823-14374			Mutual of Omaha Life Grp Term - Fam	08/24/2023	683.20
Mutual of Omaha	PR081823-14374			Mutual of Omaha Life Grp Term - Single	08/24/2023	81.60
Mutual of Omaha	82323			Mutual of Omaha Life Grp Term - Fam	08/28/2023	1,035.47
						\$1,778.07
10.221900 - LIBERTY NATIONAL FLEX						
Liberty National	PR080423-5554			Liberty National Flex	08/10/2023	60.55
Liberty National	PR080423-5554			Liberty National Spouse	08/10/2023	15.64
Liberty National	PR081823-5554			Liberty National Flex	08/24/2023	60.55
Liberty National	PR081823-5554			Liberty National Spouse	08/24/2023	15.64
Liberty National	082523			Balance payroll deduction	08/25/2023	-0.03
						\$152.35
10.222000 - DISABILITY						
PEHP-LTD	767 8-23			Long term disability	08/05/2023	671.56
10.222100 - FICA PAYABLE						
Internal Revenue Service	PR080423-5550			Social Security Tax	08/10/2023	19,779.88
Internal Revenue Service	PR080423-5550			Medicare Tax	08/10/2023	4,625.96
Internal Revenue Service	PR081823-5550			Social Security Tax	08/24/2023	18,156.54
Internal Revenue Service	PR081823-5550			Medicare Tax	08/24/2023	4,246.38
						\$46,808.76
10.222200 - FEDERAL TAXES PAYABLE						
Internal Revenue Service	PR080423-5550			Federal Income Tax	08/10/2023	12,434.01
Internal Revenue Service	PR081823-5550			Federal Income Tax	08/24/2023	8,186.43
						\$20,620.44
10.222300 - STATE TAXES PAYABLE (#2490)						
Utah State Tax Commission	PR080423-5553			State Income Tax	08/10/2023	6,345.31
Utah State Tax Commission	PR081823-5553			State Income Tax	08/24/2023	5,127.09
						\$11,472.40
10.222400 - RETIREMENT PAYABLE (#2470)						
Utah Retirement Systems	PR080423-5515			URS Retirement	08/10/2023	22,038.27
Utah Retirement Systems	PR080423-5515			URS Retirement - Post Retired	08/10/2023	489.03
Utah Retirement Systems	PR081823-5515			URS Retirement	08/24/2023	21,282.56
Utah Retirement Systems	PR081823-5515			URS Retirement - Post Retired	08/24/2023	489.03
Utah Retirement Systems	082823			URS Retirement	08/28/2023	-400.01
						\$43,898.88
10.222605 - Assurity Accident						
Assurity Insurance	PR080423-12494			Accident Insurance	08/10/2023	267.50
Assurity Insurance	PR081823-12494			Accident Insurance	08/24/2023	267.50
Assurity Insurance	08232023			Accident Insurance	08/28/2023	-0.15
						\$534.85
10.222606 - SUPP. LIFE CLEARING						
MUTUAL OF OMAHA	08123			Offset Mutual of Omaha SUPP premium	08/01/2023	-414.03
MUTUAL OF OMAHA	PR080423-14375			Mutual of Omaha Life Insurance	08/10/2023	272.67
MUTUAL OF OMAHA	PR081823-14375			Mutual of Omaha Life Insurance	08/24/2023	283.49
						\$142.13
10.222700 - DENTAL PLAN CLEARING/RESERVES						
Black, Terry L.	XC08072023-481			Dental Reimbursement - Charlee, Jerzee,	08/07/2023	309.60
Gordon Robinson	XC08182023-500			Dental Reimbursement - Gordon & Kesle	08/18/2023	472.00
Jace Winn	XC08142023-125			Dental Reimbursement - Jordy	08/14/2023	100.00
KASON ANDERSON	XC08072023-100			Dental Reimbursement - Keaton, Kamde	08/07/2023	106.75
KASON ANDERSON	XC08222023-100			Dental Reimbursement - tammy, Katie, K	08/22/2023	378.60

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Kevin Christensen	XC08212023-516			Dental Reimbursement - Kael	08/21/2023	83.80
Marlee Christiansen	XC08092023-523			Dental Reimbursement - Deigen	08/09/2023	1,007.50
Mogan, Keith	XC08022023-370			Dental Reimbursement - Natalie & Jessica	08/02/2023	1,088.80
Mogan, Keith	XC08292023-370			Dental Reimbursement - Jessica	08/29/2023	419.25
Mullen, Todd W.	XC08142023-527			Dental Reimbursement - Jaygen	08/14/2023	71.00
Spencer, John Raymond	XC08142023-543			Dental Reimbursement - Jennifer	08/14/2023	201.12
						\$4,238.42
10.222800 - VISION PLAN CLEARING/RESERVES						
Becky Deaton	XC08222023-337			Vision Reimbursement - Mya	08/22/2023	62.14
Mullen, Todd W.	XC08142023-527			Vision Reimbursement - Jaygen	08/14/2023	300.00
WIENER, WILL	XC08022023-139			Vision Reimbursement - Will	08/02/2023	120.00
WIENER, WILL	XC08142023-139			Vision Reimbursement - Will	08/14/2023	126.53
						\$608.67
10.222800 - WORKMEN COMP. PAYABLE						
UTAH LOCAL GOVERNMENTS	119104			Workers comp	08/15/2023	3,392.92
UTAH LOCAL GOVERNMENTS	119104			Workers comp audit true up	08/15/2023	9,651.11
						\$13,044.03
10.223100 - 401K RETIREMENT PAYABLE						
Utah Retirement Systems	PR080423-5515			URS 401(K)	08/10/2023	2,298.39
Utah Retirement Systems	PR080423-5515			URS 401(K) Additional Retirement	08/10/2023	4,037.50
Utah Retirement Systems	PR080423-5515			URS 401(K) Loan	08/10/2023	842.32
Utah Retirement Systems	PR080423-5515			URS ROTH IRA	08/10/2023	112.00
Utah Retirement Systems	PR081823-5515			URS 401(K)	08/24/2023	2,202.20
Utah Retirement Systems	PR081823-5515			URS 401(K) Additional Retirement	08/24/2023	3,800.00
Utah Retirement Systems	PR081823-5515			URS 401(K) Loan	08/24/2023	842.32
Utah Retirement Systems	PR081823-5515			URS ROTH IRA	08/24/2023	112.00
						\$14,246.73
10.223300 - INS. DEFER. PAYABLE						
Aetna	J 0857130			August Health Ins Premiums	07/20/2023	20,920.75
10.223350 - HSA Payable						
Health Equity	PR080423-5557			Health Savings Account	08/10/2023	1,420.20
Health Equity	PR081823-5557			Health Savings Account	08/24/2023	1,420.20
						\$2,840.40
10.225000 - UNCLAIMED PROPERTY - TO STATE						
Allen, Kelly	Allen4820			Kelly Allen uncashed check 4820	08/31/2023	-23.04
Angie Ekker	Ekker1926			Angie Ekker Uncashed ck 1912	08/31/2023	-10.00
Ashby, Aaron	Ashby4962			Aaron Ashby uncashed check4962	08/31/2023	-10.97
Bailey Nielson	Nielson083123			REPLACE LOST CHECK	08/31/2023	-102.20
Black, Terry L.	Black2871			Terry Black uncashed ck 2871	08/31/2023	-144.00
Elynn Okuda	Okuda3562			Elynn Okuda uncashed ck 3562	08/31/2023	-10.00
Eyre, Mason B	eyre1577			Mason Eyre uncashed ck 1577	08/31/2023	-51.81
FINLINSON, KADEN MILES	finlinson1196			Kaden Miles Finlinson uncashed ck 1196	08/31/2023	-332.78
FINLINSON, KADEN MILES	Finlinson903			Kaden Miles Finlinson uncashed ck 903	08/31/2023	-195.12
Gabriela Bruse	Bruse1911			Gabriela Bruse uncashed 1912 Reimbur	08/31/2023	-10.87
Gatlin Michaelsen	michaelsen3614			Gatlin Michaelsen uncashed ck 3614	08/31/2023	-4.00
Giddings, Kasey	Giddings3997			Kasey Giddings uncashed ck 3997	08/31/2023	-20.32
Hair, Bryce A	hair1791			Bryce A Hair uncashed check 1791	08/31/2023	-41.56
Harris, Jake R.	harris1793			Jake R. Harris uncashed ck 1793	08/31/2023	-103.89
Harris, Ryan L.	Harris1794			Ryan L Harris uncashed ck 1794	08/31/2023	-131.59
IDEAL PARCEL SERVICE	Ideal1839			Ideal Parcel Service Uncashed ck 1839	08/31/2023	-24.92
Jason D. Lloyd	Lloyd3257			Jason D. Lloyd uncashed ck 3217 Refun	08/31/2023	-300.00
Javin Michaelsen	michaelsen3586			Javin Michaelsen uncashed ck 3586	08/31/2023	-6.00
Jensen, Patrick R.	Jensen3491			PatrickR Jensen uncashed ck 3491	08/31/2023	-48.48
Jodie Sorenson	Sorenson2008			Jodie Sorenson uncashed check 2008	08/31/2023	-25.92
Justin Gleave	gleave3218			Justin Gleave uncashed ck 3218	08/31/2023	-25.00
Justin Johns	Johns2765			Justin Johns uncashed ck 2765	08/31/2023	-10.00
Kavin T Richards	richards3074			Kavin T Richards uncashed ck 3074	08/31/2023	-25.00
Kitchen, Jaden K	Kitchen1084			Jaden Kitchen Uncashed ck 1084	08/31/2023	-449.37
Kolby Ence	Ence3596			Kolby Ence uncashed check 3596	08/31/2023	-4.00
Larsen, Lily	Larsen3697			Lily Larsen uncashed ck 3697	08/31/2023	-16.40
Lawson, Corry Brent	lawson1797			Correy Brent Lawson uncashed check 17	08/31/2023	-156.99
Marissa McIlff	McIlff784			Marissa McIlff uncashed check	08/31/2023	-36.94
McKay Roberts	roberts1885			McKay Roberts uncashed ck 1885	08/31/2023	-10.00
Moon, Justin	Moon2973			Justin Moon uncashed ck 2973	08/31/2023	-32.32
National Association of Field Tra	national888			Uncashed National Association of field tr	08/31/2023	-350.00
Nielsen, Angela	Nielsen1210			Angela Nielsen Uncashed ck 1210	08/31/2023	-18.47
Peterson, Rhett L.	Peterson2534			Rhett L Peterson uncashed check 2534	08/31/2023	-63.39
Pikyavit, Emily Louise	Pikyavit2695			Emily Louise Pikyavit uncashed ck 2695	08/31/2023	-27.70
Reba Thompson	thompson4083			Reba Thompson uncashed 4083	08/31/2023	-10.00
Richard Crane	crane3589			Richard Crane Uncashed ck 3589	08/31/2023	-6.00
RYAN HARRIS	harris083123			Ryan L. Harris	08/31/2023	-175.46
Sanders, Wesley M.	sanders4520			Wes Sanders uncashed ck 22.99	08/31/2023	-22.99
Sandy Tippetts	Tippetts3257			Sandy and Travis Tippetts uncashed ck 3	08/31/2023	-13.66
SeOnna Steck	Steck3570			SeOnna Steck uncashed ck 3570 3rd Pla	08/31/2023	-4.00
Shalane Stubbs	stubbs			Shalane Stubbs uncashed ck 2521	08/31/2023	-10.00
STATE OF UTAH	Harris1079			Ryan L Harris	08/31/2023	175.46

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Sysco	Sysco1015			Sysco Foods Uncashed check 1015	08/31/2023	-112.46
Taylor Peterson	peterson581			Taylor Peterson Refund Swimming Pool	08/31/2023	-10.00
Teena Jewkes	jewkes3505			Teena Jewkes uncashed ck 3505	08/31/2023	-10.00
Turner, Reba	Turner2938			Reba Turner uncashed ck 2938	08/31/2023	-10.00
Winn, Kelly	Winn3117			Refund: 3001489 - Winn, Kelly	08/31/2023	-47.28
						(\$3,079.44)
10.370500 - GOLF CONCESSIONS PURCHASED						
SWIRE COCA-COLA (GOLF)	36869610038			soda	08/01/2023	581.59
SWIRE COCA-COLA (GOLF)	36985968025			soda	08/08/2023	304.85
SWIRE COCA-COLA (GOLF)	37101504036			soda	08/15/2023	494.30
SWIRE COCA-COLA (GOLF)	37217215035			Concessions	08/22/2023	557.36
						\$1,938.10
10.370700 - GOLF PREPARED FOOD PURCHASES						
SYSCO INTERMOUNTAIN FO	485592639			Food	11/05/2022	-70.42
SYSCO INTERMOUNTAIN FO	485859609			Food	03/15/2023	-93.22
SYSCO INTERMOUNTAIN FO	485889644			Food	03/30/2023	-45.90
SYSCO INTERMOUNTAIN FO	485904665			Food	04/05/2023	-139.95
SYSCO INTERMOUNTAIN FO	485945164			Food	04/26/2023	-2.85
SYSCO INTERMOUNTAIN FO	485990845			Food	05/17/2023	-382.35
SYSCO INTERMOUNTAIN FO	585013817			Food	05/27/2023	-7.75
SYSCO INTERMOUNTAIN FO	585050668			Food	06/14/2023	-10.85
SYSCO INTERMOUNTAIN FO	585060056			Food	06/19/2023	721.36
SYSCO INTERMOUNTAIN FO	585067293			Food	06/23/2023	-20.59
SYSCO INTERMOUNTAIN FO	585073971			Food	06/26/2023	1,200.97
SYSCO INTERMOUNTAIN FO	585097923			Food	07/06/2023	-72.74
SYSCO INTERMOUNTAIN FO	585099721			Food	07/07/2023	-5.90
SYSCO INTERMOUNTAIN FO	585106405			Food	07/10/2023	1,347.02
SYSCO INTERMOUNTAIN FO	585110827			Food	07/12/2023	-76.80
SYSCO INTERMOUNTAIN FO	585121568			Food	07/17/2023	794.67
SYSCO INTERMOUNTAIN FO	585137124-2			Food	07/25/2023	18.08
SYSCO INTERMOUNTAIN FO	585148154			Food	07/31/2023	628.38
SYSCO INTERMOUNTAIN FO	585154659			Food	08/02/2023	-2.90
SYSCO INTERMOUNTAIN FO	585166046			cheese	08/09/2023	901.95
SYSCO INTERMOUNTAIN FO	585177473			hamburger	08/14/2023	1,274.24
SYSCO INTERMOUNTAIN FO	585190943			Golf Course Prep food	08/21/2023	885.24
SYSCO INTERMOUNTAIN FO	585190943-0			Concessions	08/21/2023	915.73
						\$7,755.42
10.370900 - BEER PURCHASES						
CARLSON DISTRIBUTING	891433			beer	07/20/2023	125.13
CARLSON DISTRIBUTING	891945			beer	07/26/2023	171.71
CARLSON DISTRIBUTING	891945			beer	07/26/2023	171.71
CARLSON DISTRIBUTING	892387			beer	08/02/2023	69.96
CARLSON DISTRIBUTING	892801			beer	08/09/2023	125.13
CARLSON DISTRIBUTING	893917			Beer	08/16/2023	93.28
CARLSON DISTRIBUTING	894325			Beer	08/23/2023	69.96
GENERAL DISTRIBUTING CO	3175320			beer	07/25/2023	139.20
GENERAL DISTRIBUTING CO	3179511			Beer	08/01/2023	70.74
GENERAL DISTRIBUTING CO	3187634			Beer	08/17/2023	117.14
						\$1,153.96
10.371500 - POOL CONCESSIONS PURCHASED						
VISA (Siggins)	STAT-7/2023			Walmart - Concession	08/21/2023	296.84
10.372300 - SWIMMING LESSONS						
VISA (Siggins)	STAT-7/2023			American Red Cross-Lifeguard Certificati	08/21/2023	44.00
VISA (Siggins)	STAT-7/2023			2 CPR Certifications	08/21/2023	66.00
						\$110.00
10.372700 - JR. CATS FOOTBALL PLAYER FEES						
Davis, Natalie	XC08082023-144			Refund/Daxton Davis	08/08/2023	140.00
10.373200 - SOCCER PLAYER FEES						
Maya Juluson	XC08092023-144			Soccer Refund	08/09/2023	45.00
10.373400 - Liberty 5K						
Lydia Cromwell	cromwell3572			Lydia Cromwell Uncashed check 3572	08/31/2023	-6.00
Marianne Christensen	christensen3578			marianne christensen uncashed ck 3578	08/31/2023	-6.00
SEVIER OFFICE SUPPLY	1023894-0			Liberty 5k Run	06/28/2023	28.62
						\$16.62
10.373700 - ROOSTER VALLEY SOFTBALL						
Dallon R Hackford	XC08082023-144			Refund Rooster Valley Softball	08/08/2023	325.00
Robinson, Kim	XC08082023-144			Refund Rooster Valley Softball	08/08/2023	325.00
Tyson Jewkes	XC08082023-144			Refund Rooster Valley Softball	08/08/2023	325.00
						\$975.00
10.373800 - ADULT BASKETBALL						
JBC THREADWORKS	4371			Adult BBall Champion Shirts	04/19/2023	173.86
10.377100 - Visitor Center Purchases						
ELAINE STREET	STAT 8-23			Reimburse for Post Cards	08/09/2023	11.63

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10.422100 - SUBSCRIPTIONS & MEMBERSHIPS						
RICHFIELD LIONS CLUB	1432			Lions Club Membership	07/12/2023	120.00
VISA (Hansen)	STAT-7/2023			Stampli	08/16/2023	142.34
VISA (Jolley)	STAT-7/2023			Credit Card - Lt Governor	08/16/2023	95.00
VISA (Jolley)	STAT-7/2023			Lt. Governor	08/16/2023	25.00
VISA (Jolley)	STAT-7/2023			Lt. Governor	08/16/2023	25.00
						\$407.34
10.422200 - PUBLIC NOTICES						
RICHFIELD REAPER	0A02392F-0030			Subdivision Application	08/23/2023	49.72
RICHFIELD REAPER	0A02392F-0031			Legal Notice	08/23/2023	83.06
RICHFIELD REAPER	0A02392F-0032			Legal Notice	08/23/2023	101.39
						\$234.17
10.422300 - TRAVEL AND TRAINING						
IMPACT HEALTH AND FITNESS	STAT 811 6/23			Impact	06/30/2023	30.00
IMPACT HEALTH AND FITNESS	STAT 811 7/23			Impact	08/01/2023	45.00
VISA (Jolley)	STAT-7/2023			UMCA - Training	08/16/2023	295.00
						\$370.00
10.422400 - OFFICE SUPPLIES & EXPENSE						
FREEDOM MAILING SERVICE	45886			Newsletter	08/03/2023	41.65
MOUNT OLYMPUS WATERS	12452444070123			Water	07/01/2023	19.08
MOUNT OLYMPUS WATERS	12452444080123			Water	08/01/2023	20.73
MOUNTAINLAND SUPPLY CO.	S105571901.001			Interest Charge	07/31/2023	8.60
SEVIER OFFICE SUPPLY	1021452-0			Copy Paper	05/05/2023	58.83
SEVIER OFFICE SUPPLY	1022238-0			Storage Boxes	05/23/2023	35.88
SEVIER OFFICE SUPPLY	1022455-0			Office Supplies	05/30/2023	31.77
SEVIER OFFICE SUPPLY	1022696-0			Office Supplies	06/02/2023	299.90
SEVIER OFFICE SUPPLY	1023043-0			Office Supplies	06/09/2023	694.11
SEVIER OFFICE SUPPLY	1023046-0			Office Supplies	06/09/2023	27.80
SEVIER OFFICE SUPPLY	1023244-0			Office Supplies	06/14/2023	2.99
SEVIER OFFICE SUPPLY	1023388-0			Battery, Fasteners	06/16/2023	37.89
SEVIER OFFICE SUPPLY	1025544-0			Office Supplies	08/04/2023	250.94
SEVIER OFFICE SUPPLY	1025552-0			Office Supplies	08/04/2023	79.98
SEVIER OFFICE SUPPLY	1026070-0			Folders	08/15/2023	160.96
SEVIER OFFICE SUPPLY	1026102-0			paper	08/16/2023	76.93
UPPER CASE PRINTING, INK.	781			Newsletter	08/02/2023	171.93
VISA (Jolley)	STAT-7/2023			Credit Card - Zoom	08/16/2023	17.07
VISA (Jolley)	STAT-7/2023			Winger's	08/16/2023	74.65
						\$2,111.69
10.422500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Admin Fuel	07/31/2023	-4.45
GAYLE'S CHEVRON	3958			Oil Change on Admin Car	08/02/2023	59.39
SEVIER OFFICE SUPPLY	1022255-0			Copy Machine Repair	05/23/2023	201.62
SEVIER OFFICE SUPPLY	C1023043-0			Return Credit c1023043-0	06/09/2023	-12.62
						\$243.94
10.423100 - PROFESSIONAL & TECHNICAL						
ETJ LAW INC.	2568			Legal work and representation	07/10/2023	1,870.00
PELORUS METHODS	230901			Software & Support	08/01/2023	2,900.00
						\$4,770.00
10.423200 - PLANNING						
Jones & DeMille Engineering	0131836			Transportation Master Plan Update	07/31/2023	4,328.75
Jones & DeMille Engineering	0131838			Code Update	07/31/2023	2,224.75
						\$6,553.50
10.502500 - EQUIPMENT SUPPLIES & EXPENSE						
SEVIER OFFICE SUPPLY	1022552-0			Copy Machine Repair	05/31/2023	75.00
10.502800 - MISS RICHFIELD PAGEANT						
SEVIER OFFICE SUPPLY	1022583-0			Miss Richfield Supplies	05/31/2023	9.00
SEVIER OFFICE SUPPLY	1023473-0			Miss Richfield Expenses	06/19/2023	4.50
SEVIER OFFICE SUPPLY	1023579-0			Miss Richfield	06/21/2023	15.00
SEVIER OFFICE SUPPLY	1023644-0			Miss Richfield	06/22/2023	8.60
SEVIER OFFICE SUPPLY	1023701-0			Miss Richfield Supplies	06/23/2023	14.70
SEVIER OFFICE SUPPLY	1023758-0			Covers	06/26/2023	7.12
						\$58.92
10.504000 - 4TH OF JULY EXPENSES						
DeMille, Nedra	STAT-8/2023			Piano for the Stage for the 4th of July	08/11/2023	200.00
JK Marketing LLC	196774-000179			Fireworks for 2024	08/21/2023	26,800.00
QUALITY INN	68266747			Rooms for Miss Richfield Judges	06/25/2023	449.30
SHIRT STOP	37656			Service awards for 4th of July	06/20/2023	147.99
VISA (Jolley)	STAT-7/2023			Committee Appreciation Dinner	08/16/2023	299.82
						\$27,697.11
10.504800 - MISC. SUPPLIES AND EXPENSE						
JORGENSEN POWERSPORTS	10848627			TARGETS	08/02/2023	299.95
10.511200 - PART-TIME JANITORIAL EMPLOYEE						
UTAH CLEANING	31019			Janitorial	07/31/2023	1,400.00

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
UTAH CLEANING	31019			Janitorial	07/31/2023	1,400.00
						\$2,800.00
10.512700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 22 City Office	07/10/2023	479.29
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 23 Blue Sky Champ	07/10/2023	196.95
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 22 City Office	08/17/2023	827.62
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 23 Blue Sky Champ	08/17/2023	196.97
VISA (Hansen)	STAT-7/2023			Inforwest (Elks Lodge)	08/16/2023	39.95
						\$1,740.78
10.512800 - TELEPHONE						
CentraCom	STAT-8/23-03840			City Office Phones	08/01/2023	232.68
T-MOBILE	STAT-7/2023			1842 BACK UP OFFICE PHONE	08/04/2023	32.12
T-MOBILE	STAT-7/2023			1842 BACK UP OFFICE PHONE	08/13/2023	32.12
						\$296.92
10.522400 - OFFICE SUPPLIES						
Laurie Maxfield	STAT-8/2023			Native American Flutes for Visitor Center	08/21/2023	630.00
VISA (Hansen)	STAT-7/2023			Security Metrics, Inc/Visitor Center PCI C	08/16/2023	85.00
						\$715.00
10.522800 - INTERNET / PHONE						
CentraCom	0384025494			Internet and phone	08/01/2023	186.94
10.541300 - EMPLOYEES BENEFITS						
PEHP-LTD	STAT-8/2023			Line of Duty Life Insurance	08/20/2023	23.94
10.542300 - TRAVEL & TRAINING						
IMPACT HEALTH AND FITNES	STAT 811 6/23			Impact	06/30/2023	54.00
IMPACT HEALTH AND FITNES	STAT 811 7/23			Impact	08/01/2023	72.00
Salt Lake Community College	2023.62.3			Chris Dana Meals	08/10/2023	20.00
VISA (Curtis)	STAT-7/2023			Marin Consulting - Jace Training	08/16/2023	400.00
VISA (Curtis)	STAT-7/2023			Tac Conf. Colton	08/16/2023	100.00
VISA (Curtis)	STAT-7/2023			Tac Conf. Mike	08/16/2023	100.00
VISA (Jolley)	STAT-7/2023			Hilton-Clearfield	08/16/2023	225.40
VISA (Jolley)	STAT-7/2023			Hilton-Clearfield	08/16/2023	225.40
VISA (Jolley)	STAT-7/2023			AGA Service Co	08/16/2023	31.55
						\$1,228.35
10.542400 - OFFICE SUPPLIES & EXPENSE						
SEVIER OFFICE SUPPLY (P.D.)	1025329-0			CD Mailers	08/01/2023	9.84
SEVIER OFFICE SUPPLY (P.D.)	1025329-0			CD Mailers	08/01/2023	9.84
VISA (Curtis)	STAT-7/2023			Amazon - Air Fresh	08/16/2023	18.82
VISA (Curtis)	STAT-7/2023			Amazon - Paper Clips	08/16/2023	7.99
VISA (Curtis)	STAT-7/2023			Amazon - Office Supplies	08/16/2023	312.64
VISA (Curtis)	STAT-7/2023			Amazon - Patches Chris Vest	08/16/2023	25.60
VISA (Curtis)	STAT-7/2023			Candy	08/16/2023	28.39
VISA (Curtis)	STAT-7/2023			Walmart - Office Supplies	08/16/2023	27.43
						\$440.55
10.542500 - EQUIPMENT, SUPPLIES & VEHICLES						
BIG O TIRE	044056-221601			Flat Tire Repair	08/14/2023	25.24
BIPS AUTO PARTS	855099			There is a credit to this one coming	08/08/2023	-231.99
Black Lotus Signs	101228			Decals Truck #4 and #7	08/21/2023	682.96
Dept of Government Operations	F2401E01058			Police Dept Fuel	07/31/2023	4,783.91
						\$5,260.12
10.542800 - TELEPHONE						
CentraCom	STAT-8/23-03840			Police office phones	08/01/2023	232.68
CentraCom	STAT-8/23-03840			PD Fax	08/01/2023	10.02
CENTURY LINK COMMUNICAT	STAT-6/2023			5127 POLICE	06/13/2023	71.24
CENTURY LINK COMMUNICAT	STAT-7/2023			5127 POLICE	07/13/2023	71.24
T-MOBILE	976541986 Augu			PD Phones	08/21/2023	509.99
						\$895.17
10.543200 - SCHOOL RESOURCE OFFICER EXPEN.						
VISA (Curtis)	STAT-7/2023			NOVA	08/16/2023	250.00
VISA (Curtis)	STAT-7/2023			Amazon - Whiteout Refill	08/16/2023	29.40
						\$279.40
10.543700 - YOUTH COURT PROGRAM						
Lin's Richfield	369013			Gift for Judge Goble that is swearing kids	08/02/2023	19.69
10.544700 - PATROL SUPPLIES AND EXPENSES						
GARY'S SHOES	181579			RCPD Shirts	08/10/2023	693.50
MOUNT OLYMPUS WATERS	12452444070123			Water	07/01/2023	19.08
MOUNT OLYMPUS WATERS	12452444080123			Water	08/01/2023	20.72
VISA (Robison)	STAT-7/2023			Lin's - 4th of July Drinks	08/16/2023	55.36
						\$788.66
10.544800 - WEAPONS & AMMUNITION						
Aero Precision	1549681			Rifles	08/11/2023	4,816.50
VISA (Curtis)	STAT-7/2023			ProForce - Taser Supplies	08/16/2023	1,041.50
						\$5,858.00

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.552300 - TRAVEL & TRAINING						
IMPACT HEALTH AND FITNESS	STAT 811 6/23			Impact	06/30/2023	24.00
IMPACT HEALTH AND FITNESS	STAT 811 7/23			Impact	08/01/2023	21.00
						\$45.00
10.552500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Fire Dept Fuel	07/31/2023	778.94
Johnson Controls	51139195			55-gallon drum of Foam	08/04/2023	1,770.45
						\$2,549.39
10.552600 - BUILDING & GROUNDS O & M						
BLAKE HEATING AND AIR	18947			furnace and ac	08/15/2023	12,424.00
10.552700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 53 Fire	07/10/2023	362.42
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 53 Fire	08/17/2023	710.24
						\$1,072.66
10.552800 - TELEPHONE						
CENTURY LINK COMMUNICAT	STAT-6/2023			5479 FIRE DEPT	06/13/2023	35.56
CENTURY LINK COMMUNICAT	STAT-7/2023			5479 FIRE DEPT	07/13/2023	33.65
						\$69.21
10.553300 - CHRISTMAS PARTY/OTHER FUNCTION						
Front Perch Chicken	1024			Summer Party	08/15/2023	541.11
Nay, Colton	STAT-07/2023			summer party	08/07/2023	17.67
Ross's Pizza & Pasta Buffett	1131			4th of July Dinner	07/24/2023	279.98
Ross's Pizza & Pasta Buffett	1131			4th of July Dinner	07/24/2023	279.98
Ross's Pizza & Pasta Buffett	1132			JULY DUTCH LUNCH	07/24/2023	479.70
Ross's Pizza & Pasta Buffett	1132			JULY DUTCH LUNCH	07/24/2023	479.70
						\$2,078.14
10.583100 - PROFESSIONAL & TECHNICAL						
Charles R Billingsley DBA UTAZ	UTAZ 23-039			Property Maintenance	07/10/2023	855.00
10.592500 - EQUIPMENT SUPPLIES & EXPENSE						
BIPS AUTO PARTS	855061			oil change supply	08/08/2023	94.78
Dept of Government Operations	F2401E01058			Irrigation Fuel	07/31/2023	192.36
VISA (Mogan)	STAT-7/2023			Amazon - Truck Mirror & Phone Case	08/16/2023	96.46
VISA (Mogan)	STAT-7/2023			Amazon - Battery Cordless Tools	08/16/2023	83.62
						\$467.22
10.592800 - TELEPHONE						
T-MOBILE	STAT-7/2023			5021 IRRIGATION PHONE	08/04/2023	43.06
T-MOBILE	STAT-7/2023			5021 IRRIGATION PHONE	08/13/2023	43.06
						\$86.12
10.602300 - TRAVEL & TRAINING						
IMPACT HEALTH AND FITNESS	STAT 811 6/23			Impact	06/30/2023	33.00
IMPACT HEALTH AND FITNESS	STAT 811 7/23			Impact	08/01/2023	33.00
						\$66.00
10.602400 - OFFICE SUPPLIES & EXPENSE						
MOUNT OLYMPUS WATERS	12452444070123			Water	07/01/2023	19.10
MOUNT OLYMPUS WATERS	12452444080123			Water	08/01/2023	20.73
						\$39.83
10.602500 - EQUIPMENT SUPPLIES & EXPENSE						
BALDAUF EXCAVATING	2560			concrete and asphalt haul off clean up	08/18/2023	2,500.00
BIPS AUTO PARTS	854492			pump for dump bed on service truck stre	08/02/2023	711.95
BIPS AUTO PARTS	854492			pump for dump bed on service truck stre	08/02/2023	711.95
BIPS AUTO PARTS	855100			oil filter	08/08/2023	9.32
BIPS AUTO PARTS	855327			DEF fluid	08/10/2023	75.96
BT PEARSON TIRE	526426			tire repair	08/02/2023	24.99
Dept of Government Operations	F2401E01058			Streets Fuel	07/31/2023	174.71
Dept of Government Operations	F2401E01058			Streets Fuel	07/31/2023	806.58
HALES SAND & GRAVEL	6160219			asphalt	08/09/2023	438.21
LARSEN'S ACE HARDWARE	883303			level	08/07/2023	51.28
LARSEN'S ACE HARDWARE	883556			weed eater head	08/08/2023	42.98
Red Rock ATV/UTV Repair and	39700			Tires and rims spray utv	08/08/2023	1,259.95
Robins Fence Company	4			Fence Repair 100 east project	08/06/2023	1,550.00
STAKER & PARSON COMPANI	6160231			Asphalt	08/10/2023	267.20
STEVE REGAN CO.	1377874			weed spray supply	08/10/2023	264.32
UTAH BARRICADE	500			street sign supply	07/17/2023	3,473.57
WHEELER MACHINERY CO.	SS000445190			Backhoe repair	07/28/2023	2,642.68
						\$15,005.66
10.602700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 31	07/10/2023	11.99
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 32	07/10/2023	6.84
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 54 Traffic Light	07/10/2023	6.02
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 9 Irr	07/10/2023	138.07
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 29	07/10/2023	11.51
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 30	07/10/2023	8.63
ROCKY MOUNTAIN POWER	51374505			Street lights	07/17/2023	67.84

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ROCKY MOUNTAIN POWER	Stat 65877316-0			street lights	07/18/2023	33.82
ROCKY MOUNTAIN POWER	stat 66132886-00			Street lights	07/21/2023	78.53
Rocky Mountain Power	57797			Main Street Project	07/26/2023	179.80
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 54 Traffic Light	08/17/2023	5.94
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 9 Irr	08/17/2023	1.38
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 30	08/17/2023	8.95
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 31	08/17/2023	11.44
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 32	08/17/2023	7.25
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 29	08/17/2023	11.57
						\$589.58
10.603100 - PROFESSIONAL & TECHNICAL						
Jones & DeMille Engineering	0130754			100 West Intersection design	03/31/2023	627.00
Jones & DeMille Engineering	0131897			FEMA BRIC Stormwater Study	07/31/2023	11,300.00
Mountain Utah Family Medical	239098			CDL Doctors	08/10/2023	100.00
						\$12,027.00
10.606100 - NEW CONSTRUCTION						
Hawley Rock Products	10368			sidewalk	07/25/2023	1,437.00
10.606500 - SIDEWALK REPLACEMENT PROGRAM						
Hawley Rock Products	10393			sidewalk replace at Vicky Ross	07/26/2023	707.75
10.614200 - CLASS C BOND OBLIGATION PMTS.						
Utah State Division of Finance	3 - 2018 Street I			Principal - 2018 Street Improvement Bon	08/10/2023	24,000.00
10.614250 - CLASS C BOND OBLIGATION PMTS.INTEREST						
Utah State Division of Finance	3 - 2018 Street I			Interest - 2018 Street Improvement Bond	08/10/2023	2,265.00
10.622500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Shop Fuel	07/31/2023	135.13
VISA (Mogan)	STAT-7/2023			All Security Equipment - Ground Loop G	08/16/2023	298.04
VISA (Mogan)	STAT-7/2023			Amazon - Tram 1487-B Antenna	08/16/2023	84.85
						\$518.02
10.622700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 26 shop	07/10/2023	229.16
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 18 Shop	07/10/2023	13.90
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 26 shop	08/17/2023	316.28
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 18 Shop	08/17/2023	14.43
						\$573.77
10.632300 - TRAVEL & TRAINING						
IMPACT HEALTH AND FITNES	STAT 811 6/23			Impact	06/30/2023	18.00
IMPACT HEALTH AND FITNES	STAT 811 7/23			Impact	08/01/2023	6.00
						\$24.00
10.632500 - EQUIPMENT SUPPLIES & EXPENSE						
Fastenal Company	UTRIC77330			Supplies	06/30/2023	926.62
Fastenal Company	UTRIC77632			Supplies	07/28/2023	84.88
Fastenal Company	UTRIC77767			Nuts and bolts	08/14/2023	69.38
JAY'S DIESEL SERVICE	58259			Generator Service	08/10/2023	252.49
LARSEN'S ACE HARDWARE	883619			Parts	08/08/2023	18.69
LARSEN'S ACE HARDWARE	883998			Bug spray	08/10/2023	19.99
Rhinehart Oil Company, LLC	499-440-23			fuel	05/31/2023	339.45
Rhinehart Oil Company, LLC	571779-23			fuel	07/12/2023	104.92
Rhinehart Oil Company, LLC	644933-23			fuel	08/22/2023	124.00
						\$1,940.42
10.632700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 5 Airp	07/10/2023	23.58
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 6 AirP	07/10/2023	12.57
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 44 AirP	07/10/2023	31.70
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 45 AirP	07/10/2023	34.92
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 46 AirP	07/10/2023	155.57
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 52 AirP	07/10/2023	177.94
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 4 AirP	07/10/2023	34.51
ROCKY MOUNTAIN POWER	stat 65792986-01			Hangar power	07/18/2023	32.65
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 4 AirP	08/17/2023	33.14
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 5 Airp	08/17/2023	0.24
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 6 AirP	08/17/2023	0.13
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 44 AirP	08/17/2023	0.32
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 45 AirP	08/17/2023	0.35
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 46 AirP	08/17/2023	1.56
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 52 AirP	08/17/2023	255.02
						\$794.20
10.632800 - TELEPHONE						
CENTURY LINK COMMUNICAT	STAT-6/2023			1824 AIRPORT	06/13/2023	108.27
CENTURY LINK COMMUNICAT	STAT-6/2023			9413 AIRPORT	06/13/2023	147.86
CENTURY LINK COMMUNICAT	STAT-7/2023			1824 AIRPORT	07/13/2023	102.54
CENTURY LINK COMMUNICAT	STAT-7/2023			9413 AIRPORT	07/13/2023	140.22
						\$498.89
10.633100 - PROFESSIONAL & TECHNICAL						
Jones & DeMille Engineering	0131842			Airport Taxi lane	07/31/2023	359.50

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.634100 - INSURANCE EXPENSE						
UTAH LOCAL GOVERNMENTS	119104			Airport Insurance	08/15/2023	2,385.94
10.634400 - AVIATION & JET FUEL PURCHASES						
AVFUEL CORPORATION	072023			FUEL PURCHASE	07/20/2023	29,464.40
10.642100 - SUBSCRIPTIONS & MEMBERSHIPS						
AUTO-GRAPHICS, INC.	2020-105494			ILS Yearly Subscription	04/01/2023	1,309.50
10.642400 - OFFICE SUPPLIES & EXPENSE						
VISA (OLSEN)	STAT-7/23			VISA CREDIT CARD	08/21/2023	892.06
10.642600 - BUILDING & GROUNDS O & M						
SEVIER HEATING & AIR COND	16434			AC repair	07/19/2023	140.00
SR MECHANICAL	04748			repair of Library air conditioning	08/14/2023	285.00
						\$425.00
10.642700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 24 Library	07/10/2023	125.02
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 24 Library	08/17/2023	278.10
						\$403.12
10.642800 - TELEPHONE						
CentraCom	STAT-8/23-03840			Library Phone	08/01/2023	52.54
T-MOBILE	STAT-7/2023			3506 LIBRARY CELL PHONE	08/04/2023	32.12
T-MOBILE	STAT-7/2023			3506 LIBRARY CELL PHONE	08/13/2023	32.12
						\$116.78
10.642900 - COMPUTER TECHNOLOGY						
VISA (OLSEN)	STAT-7/23			VISA CREDIT CARD	08/21/2023	892.06
10.644400 - NEW BOOKS						
VISA (OLSEN)	STAT-7/23			VISA CREDIT CARD	08/21/2023	1,784.12
10.652500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Cemetery Fuel	07/31/2023	350.35
SEVIER COUNTY SHERIFF'S	STAT-7/2023			work crew	08/01/2023	128.00
						\$478.35
10.662500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Parks Fuel	07/31/2023	380.48
VISA (Butler)	STAT-7/2023			Tractor Supply-Spray Pump, Fuel Meter	08/21/2023	384.28
VISA (Butler)	STAT-7/2023			Autozone	08/21/2023	46.41
VISA (Butler)	STAT-7/2023			Home Depot	08/21/2023	226.15
VISA (Butler)	STAT-7/2023			Dixie Chopper Parts	08/21/2023	415.16
						\$1,452.48
10.662600 - BUILDING & GROUNDS O & M						
CENTRAL ELECTRIC SUPPLY	323337			Wiring fix underground break at tech	07/27/2023	97.15
LARSEN'S ACE HARDWARE	882011			Brett parks	07/27/2023	49.46
MOUNTAINLAND SUPPLY CO.	S105562527.001			Brett Parks	07/28/2023	72.25
MOUNTAINLAND SUPPLY CO.	S105602787.001			Brett parks	08/15/2023	79.39
MOUNTAINLAND SUPPLY CO.	S105603979.001			Brett Parks	08/16/2023	434.64
PETERSON PLUMBING SUPP	3092398			Brett Parks	08/11/2023	3.60
VISA (Butler)	STAT-7/2023			Wingers - Lunch after 4th of July	08/21/2023	112.67
VISA (Butler)	STAT-7/2023			Home Depot - Soil for new seed	08/21/2023	60.66
VISA (Butler)	STAT-7/2023			Amazon - Replaced Broken Sunglasses	08/21/2023	139.14
						\$1,048.96
10.662700 - UTILITIES						
AMERIGAS - RICHFIELD	3152991759			Bretts Shop	07/22/2023	96.13
ON THE GO	35302			Brett Parks	06/30/2023	100.70
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 56 Park Pump	07/10/2023	84.96
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 34 Park Pav	07/10/2023	90.40
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 56 Park Pump	08/17/2023	126.81
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 34 Park Pav	08/17/2023	132.35
VISA (Butler)	STAT-7/2023			Infowest - Internet @ Rotary	08/21/2023	39.95
VISA (Butler)	STAT-7/2023			Camera's Nest Account	08/21/2023	12.76
						\$684.06
10.671300 - EMPLOYEES BENEFITS						
Utah Retirement Systems	Stat 8424 8-23			Retirement Audit Adjustment	08/15/2023	137.88
10.672200 - PUBLIC NOTICES						
MID-UTAH RADIO, INC.	29705-4			radio ad	07/31/2023	80.00
SHIRT STOP (golf course)	36439			hole in one plaques	07/03/2023	52.50
						\$132.50
10.672400 - OFFICE SUPPLIES & EXPENSE						
Proactive Network Management	60541			computers	07/13/2023	3,738.81
SEVIER OFFICE SUPPLY	1023685-0			tape	06/23/2023	8.98
SEVIER OFFICE SUPPLY	1025144-0			paper	07/28/2023	30.36
SEVIER OFFICE SUPPLY	1025145-0			tape	07/28/2023	6.19
						\$3,784.34
10.672500 - EQUIPMENT SUPPLIES & EXPENSE						
BIPS AUTO PARTS	854050			battery	07/28/2023	190.41
BIPS AUTO PARTS	854050			battery	07/28/2023	190.41

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
BIPS AUTO PARTS	854386			toogle	08/01/2023	5.78
BIPS AUTO PARTS	854386			toogle	08/01/2023	5.78
BIPS AUTO PARTS	854541			mary	08/02/2023	18.52
BIPS AUTO PARTS	854541			mary	08/02/2023	18.52
HIGHLAND GOLF	52429			joint yamaha	07/27/2023	268.64
R & R PRODUCTS, INC.	CD2818124			cup puller/roller	07/28/2023	981.45
TURF EQUIPMENT COMPANY	3016221-00			nut lock	07/06/2023	21.59
TURF EQUIPMENT COMPANY	3016459-00			clutch assembly	07/12/2023	1,043.88
TURF EQUIPMENT COMPANY	3017043-00			blade	08/01/2023	187.27
TURF EQUIPMENT COMPANY	3017043-00			blade	08/01/2023	187.27
						\$3,119.52
10.672600 - BUILDING & GROUNDS O & M						
CERTIFIED LABORATORIES	8325839			oil	07/27/2023	601.20
CERTIFIED LABORATORIES	8325839			oil	07/27/2023	601.20
INTERMOUNTAIN FARMERS A	1019495960			aquashade	07/28/2023	319.96
MILE HIGH TURF GRASS	10726			quick silver	08/10/2023	160.00
PETERSON PLUMBING SUPP	1-3087480			pvc	08/03/2023	14.27
R & R PRODUCTS, INC.	CD2818073			spike green	07/28/2023	179.90
R & R PRODUCTS, INC.	CD2818073			spike green	07/28/2023	179.90
Rhinehart Oil Company, LLC	STAT-5/2023			fuel	05/01/2023	2,534.63
Rhinehart Oil Company, LLC	477209-23			Fuel	05/18/2023	739.78
Rhinehart Oil Company, LLC	504737-23			Fuel	06/01/2023	758.78
Rhinehart Oil Company, LLC	514979-23			fuel	06/08/2023	414.08
Rhinehart Oil Company, LLC	527794-23			fuel	06/16/2023	358.87
Rhinehart Oil Company, LLC	533149-23			fuel	06/20/2023	2,664.56
Rhinehart Oil Company, LLC	551244-23			fuel	06/30/2023	433.80
Rhinehart Oil Company, LLC	566344-23			fuel	07/07/2023	428.06
Rhinehart Oil Company, LLC	580308-23			fuel	07/17/2023	519.22
Rhinehart Oil Company, LLC	581214-23			fuel	07/17/2023	90.24
Rhinehart Oil Company, LLC	619511-23			fuel	08/07/2023	1,085.69
Rhinehart Oil Company, LLC	619512-23			fuel	08/07/2023	581.97
Rhinehart Oil Company, LLC	639503-23			fuel	08/17/2023	924.19
S & S Tree Service LLC	896855			cut tree down	08/07/2023	700.00
STEVE REGAN CO.	1375585			4 speed	08/01/2023	542.63
STEVE REGAN CO.	1375585			4 speed	08/01/2023	542.63
SYSCO INTERMOUNTAIN FO	585177473			trash liners	08/14/2023	125.84
TYTAN SECURITY LLC	R72315			security system	07/28/2023	45.98
						\$15,547.38
10.672700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 7GC	07/10/2023	14.37
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 49 GC restroom	07/10/2023	63.20
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 55 GC	07/10/2023	1,064.11
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 57 GC	07/10/2023	564.93
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 14 GC	07/10/2023	1,754.77
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 17 GC	07/10/2023	17.41
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 7GC	08/17/2023	0.14
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 49 GC restroom	08/17/2023	0.63
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 55 GC	08/17/2023	10.64
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 57 GC	08/17/2023	5.65
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 14 GC	08/17/2023	16.74
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 17 GC	08/17/2023	0.17
						\$3,512.76
10.672800 - TELEPHONE						
CentraCom	STAT-8/23-03840			Golf office Phones	08/01/2023	52.54
10.682300 - TRAVEL & TRAINING						
VISA (Siggins)	STAT-7/2023			City of Provo	08/21/2023	200.00
VISA (Siggins)	STAT-7/2023			Hotel Booking	08/21/2023	356.36
VISA (Siggins)	STAT-7/2023			Hotel Booking Fee	08/21/2023	15.99
VISA (Siggins)	STAT-7/2023			URPA Guard Games-Team 1	08/21/2023	125.00
VISA (Siggins)	STAT-7/2023			URPA Guard Games-Team 2	08/21/2023	125.00
VISA (Siggins)	STAT-7/2023			City of Provo	08/21/2023	200.00
						\$1,022.35
10.682400 - OFFICE SUPPLIES & EXPENSE						
Tiffany Morissette	STAT-8/23/2023			Office Supplies	08/25/2023	48.27
VISA (Siggins)	STAT-7/2023			Walmart - Food for guards	08/21/2023	17.22
VISA (Siggins)	STAT-7/2023			Walmart - Coffee & Cocoa	08/21/2023	34.22
VISA (Siggins)	STAT-7/2023			Walmart - Concessions	08/21/2023	98.16
VISA (Siggins)	STAT-7/2023			Dollar Tree - Decorations for 4th of July	08/21/2023	18.68
VISA (Siggins)	STAT-7/2023			Christensens - Candy for Parade	08/21/2023	43.87
VISA (Siggins)	STAT-7/2023			Walmart-July 4th Celebration Accessorie	08/21/2023	61.61
						\$322.03
10.682500 - EQUIPMENT SUPPLIES & EXPENSE						
MID-AMERICAN RESEARCH C	0793657-IN			shower soap for patrons	07/16/2023	984.05
ORIGINAL WATERMEN, INC	S84422			New Uniforms	08/10/2023	2,674.34
Tiffany Morissette	STAT-8/2023			Swim Diapers/Walmart	08/18/2023	139.82
VISA (Siggins)	STAT-7/2023			Dollar Tree - Awesome Floor Cleaner	08/21/2023	21.35
						\$3,819.56

Richfield City Corporation
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.682600 - BUILDING & GROUNDS O & M						
On Time Mail Inc	XC08092023-144			Honeywell Actuator Valve	08/09/2023	448.83
VISA (Siggins)	STAT-7/2023			Pool Zoom - Clarifier	08/21/2023	60.11
VISA (Siggins)	STAT-7/2023			HomeDepot - Light Blubs	08/21/2023	35.16
						\$544.10
10.682800 - TELEPHONE						
CentraCom	STAT-8/23-03840			Pool Office Phones	08/01/2023	52.54
T-MOBILE	STAT-7/2023			0284 POOL PHONE	08/04/2023	32.12
T-MOBILE	STAT-7/2023			0284 POOL PHONE	08/13/2023	32.12
						\$116.78
10.682900 - CLEANING SUPPLIES						
Tiffany Morissette	STAT-8/23/2023			Awesome Cleaner	08/25/2023	18.88
VISA (Siggins)	STAT-7/2023			Dollar Tree - Cleaning Supplies	08/21/2023	20.02
						\$38.70
10.683200 - SWIMMING LESSON EXPENSES						
Judy Penrod	STAT-8/2023			Laminating Supplies	08/18/2023	47.87
10.692300 - TRAVEL & TRAINING						
IMPACT HEALTH AND FITNES	STAT 811 6/23			Impact	06/30/2023	33.00
IMPACT HEALTH AND FITNES	STAT 811 7/23			Impact	08/01/2023	33.00
						\$66.00
10.692400 - OFFICE SUPPLIES & EXPENSE						
SEVIER OFFICE SUPPLY	1023800-0			Office Supplies	06/26/2023	3.00
SEVIER OFFICE SUPPLY	1025951-0			Office	08/14/2023	6.76
VISA (Edwards)	STAT-7-2023			Lin Market - Kristens B-Day	08/21/2023	25.00
VISA (Mullen)	STAT-7/2023			Lin's - Kristen's B-Day Gift	08/16/2023	25.00
						\$59.76
10.692500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Rec Dept Fuel	07/31/2023	195.86
SEVIER OFFICE SUPPLY	1023321-0			Office Supplies	06/15/2023	18.89
SOUTHERN TIRE MART	6290008510			Tires for Coreys Truck S 10	08/22/2023	419.84
						\$634.59
10.692800 - TELEPHONE						
CENTURY LINK COMMUNICAT	STAT-6/2023			8639 RECREATION	06/13/2023	67.42
CENTURY LINK COMMUNICAT	STAT-7/2023			8639 RECREATION	07/13/2023	67.70
T-MOBILE	STAT-7/2023			2805 REC PHONE	08/04/2023	32.15
T-MOBILE	STAT-7/2023			2805 REC PHONE	08/13/2023	32.15
						\$199.42
10.694400 - MISC. RECREATION PROGRAMS						
VISA (Edwards)	STAT-7-2023			Walmart - Cornhole League	08/21/2023	25.20
VISA (Mullen)	STAT-7/2023			Walmart - Cornhole League	08/16/2023	25.20
						\$50.40
10.696200 - ADULT VOLLEYBALL						
GARY'S SHOES	180342			Volleyball Champs	07/11/2023	109.80
VISA (Edwards)	STAT-7-2023			Fizz-Adult Volleyball Awards	08/21/2023	100.00
VISA (Mullen)	STAT-7/2023			Fizz-Adult Volleyball Awards	08/16/2023	100.00
						\$309.80
10.696300 - YOUTH VOLLEYBALL						
Grant, Cally	STAT-8/2023			More Volleyball 4/11/2023	08/21/2023	121.01
10.696400 - ADULT SOFTBALL						
GARY'S SHOES	180787			Softball Champs	07/21/2023	278.00
VISA (Edwards)	STAT-7-2023			Fizz-Adult Softball	08/21/2023	120.00
VISA (Edwards)	STAT-7-2023			Fizz-Adult Softball-2nd Place	08/21/2023	70.00
VISA (Mullen)	STAT-7/2023			Fizz-Adult Softball	08/16/2023	120.00
VISA (Mullen)	STAT-7/2023			Fizz-Adult Softball	08/16/2023	70.00
						\$658.00
10.696900 - SOCCER PROGRAM						
VISA (Edwards)	STAT-7-2023			Amazon - Cornhole League	08/21/2023	139.99
VISA (Edwards)	STAT-7-2023			Amazon - Youth Soccer	08/21/2023	163.17
VISA (Edwards)	STAT-7-2023			Amazon - Cornhole League	08/21/2023	8.88
VISA (Edwards)	STAT-7-2023			Amazon - Youth Soccer	08/21/2023	8.90
VISA (Mullen)	STAT-7/2023			Amazon - Youth Soccer	08/16/2023	8.90
VISA (Mullen)	STAT-7/2023			Amazon - Cornhole League	08/16/2023	139.99
VISA (Mullen)	STAT-7/2023			Amazon - Youth Soccer	08/16/2023	163.17
VISA (Mullen)	STAT-7/2023			Walmart-Cornhole League	08/16/2023	8.88
						\$641.88
10.697600 - JR. CATS FOOTBALL						
All Washed Up	STAT-7/2023			Football gear washed	07/01/2023	34.02
BART CARROLL	STAT 08-18-23-3			Jr Cats Referee	08/18/2023	180.00
CLINT MALCOLM	STAT 08-18-23-4			Jr Cats Referee	08/18/2023	180.00
JUSTIN JEPSON	STAT 08-18-23-2			Jr Cats Referee	08/18/2023	180.00
LARAMIE HARTLE	STAT 08-18-23-1			JR Cats Referee	08/18/2023	180.00
						\$754.02

Richfield City Corporation
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.698200 - LIBERTY FUN RUN						
VISA (Edwards)	STAT-7-2023			Maverik-Liberty 5K	08/21/2023	19.41
VISA (Edwards)	STAT-7-2023			Walmart-Liberty 5K	08/21/2023	69.28
VISA (Edwards)	STAT-7-2023			Walmart-Liberty 5K	08/21/2023	28.12
VISA (Edwards)	STAT-7-2023			Dollar Tree-Liberty 5K	08/21/2023	17.35
VISA (Edwards)	STAT-7-2023			Walmart-Liberty 5K	08/21/2023	264.97
VISA (Edwards)	STAT-7-2023			Walmart-Liberty 5K	08/21/2023	21.44
VISA (Edwards)	STAT-7-2023			Gas Stop-Liberty 5K	08/21/2023	28.73
VISA (Edwards)	STAT-7-2023			Holiday Inn- Liberty 5K	08/21/2023	84.24
VISA (Mullen)	STAT-7/2023			Walmart - Liberty 5K	08/16/2023	29.12
VISA (Mullen)	STAT-7/2023			Dollar Tree - Liberty 5K	08/16/2023	17.35
VISA (Mullen)	STAT-7/2023			Walmart - Liberty 5K	08/16/2023	264.97
VISA (Mullen)	STAT-7/2023			Walmart - Liberty 5K	08/16/2023	21.44
VISA (Mullen)	STAT-7/2023			Gas Stop - Liberty 5K	08/16/2023	28.73
VISA (Mullen)	STAT-7/2023			Holiday Inn - Liberty 5K	08/16/2023	84.24
VISA (Mullen)	STAT-7/2023			Maverik - Liberty 5K	08/16/2023	19.41
VISA (Mullen)	STAT-7/2023			Walmart - Liberty 5K	08/16/2023	69.28
						\$1,068.08
10.698500 - ART CLASSES						
VISA (Edwards)	STAT-7-2023			Amazon-Art Class Supplies	08/21/2023	191.97
VISA (Edwards)	STAT-7-2023			Amazon-Art Class Supplies	08/21/2023	8.99
VISA (Edwards)	STAT-7-2023			Amazon-Art Class Supplies	08/21/2023	7.59
VISA (Edwards)	STAT-7-2023			Amazon-Art Class Supplies	08/21/2023	1.00
VISA (Mullen)	STAT-7/2023			Amazon - Art Class Supplies	08/16/2023	191.97
VISA (Mullen)	STAT-7/2023			Amazon - Art Class Supplies	08/16/2023	8.99
VISA (Mullen)	STAT-7/2023			Amazon - Art Class Supplies	08/16/2023	7.59
						\$418.10
10.702700 - UTILITIES						
Richfield Senior Citizens	17-AUG-23			Senior Citizens Utilities	08/17/2023	250.00
10.804100 - LIABILITY & PROPERTY INSURANCE						
UTAH LOCAL GOVERNMENTS	119104			Automobile Insurance	08/15/2023	15,256.26
UTAH LOCAL GOVERNMENTS	119104			Property Insurance	08/15/2023	33,219.54
UTAH LOCAL GOVERNMENTS	119104			Automobile insurance	08/15/2023	411.81
VISA (Hansen)	STAT-7/2023			Fiiz - Safet Incentives	08/16/2023	200.00
						\$49,087.61
41.213700 - RETENTION PAYABLE-RASMUSSEN EX						
Rasmussen Excavation LLC	2029-062 8-23			Ret. on Bus. Park Road Proj	07/28/2023	-22,075.55
41.213800 - RETENTION PAYABLE - STAKERS						
HALES SAND & GRAVEL	8-23 Project # 22			Ret 500 N project	06/30/2023	-5,502.10
HALES SAND & GRAVEL	Project # 2210-0			500 N Ret.	06/30/2023	-206.93
						(\$5,709.03)
41.405000 - PAR TAX EXPENDITURES						
CLEGG CONSULT	122			Nielson Park/Community Center	08/02/2023	4,080.00
THE SPORTSKEEPER	30063			softballs 2023 2024	07/18/2023	649.90
						\$4,729.90
41.405900 - RECREATION TAX EXPENDITURES						
PETERSON PLUMBING SUPP	3083207			Pump Track	07/28/2023	16.51
VISA (Edwards)	STAT-7-2023			Amazon - Weight Scale	08/21/2023	651.60
VISA (Edwards)	STAT-7-2023			Little Wonder-Pocket Park Gift Card-Ce	08/21/2023	52.00
VISA (Mullen)	STAT-7/2023			Amazon - Weight Scale	08/16/2023	651.60
VISA (Mullen)	STAT-7/2023			Little Wonder - Pocket Park Gift Card for	08/16/2023	52.00
						\$1,423.71
41.406000 - MOUNTAIN BIKE TRAIL SYSTEM						
A & D Jensen Contractors	27061-1			Mini ex work on MTB trail system	08/15/2023	70.00
LARSEN'S ACE HARDWARE	882538			nuts, bolts, fasteners	08/01/2023	8.32
LARSEN'S ACE HARDWARE	882538			nuts, bolts, fasteners	08/01/2023	8.32
LARSEN'S ACE HARDWARE	883794			Larsen's Ace Hardware - Supplies	08/09/2023	247.97
						\$334.61
41.406200 - NEW PARK IMPROVEMENTS						
MOUNTAINLAND SUPPLY CO.	S105554322.001			warm springs park	07/26/2023	17.48
MOUNTAINLAND SUPPLY CO.	S105568483.001			Warm Springs park project	08/01/2023	13.71
MOUNTAINLAND SUPPLY CO.	S105572397.001			Warm springs Park Project	08/02/2023	180.16
MOUNTAINLAND SUPPLY CO.	S105575382.001			Warm Springs park project	08/03/2023	12.42
MOUNTAINLAND SUPPLY CO.	S105577374.001			Warm Springs park project	08/03/2023	6.70
MOUNTAINLAND SUPPLY CO.	S105581968.001			Warm Springs Park	08/07/2023	2.57
MOUNTAINLAND SUPPLY CO.	S105605050.001			Credit Back to account	08/16/2023	-46.43
MOUNTAINLAND SUPPLY CO.	S105621575.001			Warm Springs Park Project	08/23/2023	135.69
MOUNTAINLAND SUPPLY CO.	S105624745.001			Warm Springs Park project	08/24/2023	103.90
						\$426.20
51.131100 - ACCOUNTS RECEIVABLE						
Childers, Travis	Refund: 946101			Refund: 946101 - Childers, Travis	08/10/2023	20.25
Stewart, James C	Refund: 805502			Refund: 805502 - Stewart, James C	08/09/2023	102.45
						\$122.70

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
51.253400 - BONDS 2021 WATER PURCHASE						
The Billy and Kay White Trust	2 - 2021 Water Ri			Principal - 2021 Water Rights	08/10/2023	156,002.43
51.402400 - OFFICE SUPPLIES & EXPENSE						
FREEDOM MAILING SERVICE	45886			Postage Service utility bills	08/03/2023	563.98
51.402500 - EQUIPMENT SUPPLIES & EXPENSE						
CARLISLE EXCAVATING, INC.	4389			barricades water tank	08/14/2023	1,107.08
Dept of Government Operations	F2401E01058			Water Dept Fuel	07/31/2023	879.87
LARSEN'S ACE HARDWARE	882355			concrete frame around meter box	07/31/2023	30.94
LARSEN'S ACE HARDWARE	882355			concrete frame around meter box	07/31/2023	30.94
Leak Locators of Montana	1783			leak locator system	07/28/2023	4,631.00
Leak Locators of Montana	1783			leak locator system	07/28/2023	4,631.00
METERWORKS	7716			hydrant meter	08/01/2023	1,908.18
MID-AMERICAN RESEARCH C	0796291			cleaner	07/26/2023	296.75
MOUNTAINLAND SUPPLY CO.	S105563539.001			16 inch repair coupling	07/28/2023	787.24
MOUNTAINLAND SUPPLY CO.	S105563539.001			16 inch repair coupling	07/28/2023	787.24
PETERSON PLUMBING SUPP	3084093			repair parts 147s 200 w	07/31/2023	605.60
PETERSON PLUMBING SUPP	3084093			repair parts 147s 200 w	07/31/2023	605.60
PETERSON PLUMBING SUPP	3086166			sprinkler	08/02/2023	1.62
PETERSON PLUMBING SUPP	3088542			clamp stock	08/07/2023	703.78
United Rentals, Inc.	223088159-001			hitch	08/08/2023	100.00
VISA (Mogan)	STAT-7/2023			Amazon - Kim Phone Case	08/16/2023	12.68
WHEELER MACHINERY CO.	SS000445190			Backhoe repair	07/28/2023	2,642.68
						\$19,762.20
51.402700 - UTILITIES						
BLUE STAKES OF UTAH	UT202302166			blue stakes	07/31/2023	41.40
CENTRAL UTAH PUBLIC HEAL	STAT-7/2023			water samps	07/31/2023	400.00
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 33 Irr Pump	07/10/2023	724.54
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 28 Shed	07/10/2023	35.71
ROCKY MOUNTAIN POWER	STAT-7/2023			Culinary Well	08/03/2023	3,894.02
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 28 Shed	08/17/2023	28.60
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 33 Irr Pump	08/17/2023	10,486.27
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Adjustment	08/17/2023	8.89
						\$15,619.43
51.402800 - TELEPHONE						
T-MOBILE	STAT-7/2023			7258ON CALL PHONE	08/04/2023	43.06
T-MOBILE	STAT-7/2023			7700 WATER DEPT	08/04/2023	32.12
T-MOBILE	STAT-7/2023			2530 SCADA	08/04/2023	22.56
T-MOBILE	STAT-7/2023			4292 WATER TABLET	08/04/2023	22.56
T-MOBILE	STAT-7/2023			4297 WATER TABLET	08/04/2023	22.56
T-MOBILE	STAT-7/2023			4148 WATER TABLET	08/04/2023	22.56
T-MOBILE	STAT-7/2023			7258ON CALL PHONE	08/13/2023	43.06
T-MOBILE	STAT-7/2023			7700 WATER DEPT	08/13/2023	32.12
T-MOBILE	STAT-7/2023			2530 SCADA	08/13/2023	22.56
T-MOBILE	STAT-7/2023			4292 WATER TABLET	08/13/2023	22.56
T-MOBILE	STAT-7/2023			4297 WATER TABLET	08/13/2023	22.56
T-MOBILE	STAT-7/2023			4148 WATER TABLET	08/13/2023	22.56
						\$330.84
51.404100 - INSURANCE EXPENSE						
UTAH LOCAL GOVERNMENTS	119104			Insurance	08/15/2023	30,492.00
51.405700 - CAPITAL OUTLAY - WATER SYSTEM						
METERWORKS	7648			meters	07/21/2023	17,791.20
51.406000 - BOND INTEREST EXPENSE						
The Billy and Kay White Trust	2 - 2021 Water Ri			Interest - 2021 Water Rights	08/10/2023	16,195.06
52.402400 - OFFICE SUPPLIES & EXPENSE						
FREEDOM MAILING SERVICE	45886			Postage Service utility bills	08/03/2023	563.98
SEVIER OFFICE SUPPLY	1022627-0			Labels, copies, lamination	06/01/2023	45.69
						\$609.67
52.402500 - EQUIPMENT SUPPLIES & EXPENSE						
Dept of Government Operations	F2401E01058			Sewer Dept Fuel	07/31/2023	292.15
INTERMOUNTAIN FARMERS A	1019581558			spray lagoons	08/15/2023	5,029.29
JAY'S DIESEL SERVICE	58272			generator service	08/10/2023	248.66
MID-AMERICAN RESEARCH C	0796291			cleaner	07/26/2023	296.75
WHEELER MACHINERY CO.	SS000445190			Backhoe repair	07/28/2023	2,642.68
						\$8,509.53
52.402700 - UTILITIES						
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 20 Sewer	07/10/2023	10.87
ROCKY MOUNTAIN POWER	STAT-08/2023-00			Item 36 Water Mon	07/10/2023	11.68
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 20 Sewer	08/17/2023	10.87
ROCKY MOUNTAIN POWER	STAT-Aug-2023			Item 36 Water Mon	08/17/2023	11.70
						\$45.12
52.402800 - TELEPHONE						
CENTURY LINK COMMUNICAT	STAT-6/2023			6221SEWER TREATMENT	06/13/2023	31.46
CENTURY LINK COMMUNICAT	STAT-7/2023			6221SEWER TREATMENT	07/13/2023	31.74
T-MOBILE	STAT-7/2023			4284 SEWER TABLET	08/04/2023	22.56

**Richfield City Corporation
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
T-MOBILE	STAT-7/2023			1079 SEWER TAB;ET	08/04/2023	22.56
T-MOBILE	STAT-7/2023			4284 SEWER TABLET	08/13/2023	22.56
T-MOBILE	STAT-7/2023			1079 SEWER TAB;ET	08/13/2023	22.56
						\$153.44
52.404100 - INSURANCE EXPENSE						
UTAH LOCAL GOVERNMENTS	119104			Insurance	08/15/2023	30,492.00
52.412500 - EQUIPMENT SUPPLIES & EXPENSE						
JAY'S DIESEL SERVICE	58267			generator service	08/09/2023	246.05
53.402400 - OFFICE SUPPLIES & EXPENSE						
FREEDOM MAILING SERVICE	45886			Postage Service utility bills	08/03/2023	563.99
53.403100 - PROFESSIONAL & TECHNICAL						
WHITE'S SANITATION	37X00669			Garbage Collection	07/31/2023	30,826.40
54.403100 - PROFESSIONAL & TECHNICAL						
SEVIER COUNTY	117741			Sevier County - Landfill Charges	06/30/2023	16,267.50
						\$1,504,298.19

**Richfield City Corporation
Payment Approval**

_____ Date

_____ Mayor

_____ City Council

_____ City Recorder

_____ City Manager