

**Richfield City Corporation
Payment Approval**

A & D Jensen Contractors
1513 S. Airport Road
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
27388		10606100		Sidewalk replacement south of Hospital	08/24/2024	37,720.00
27399		51402600		Clean Dairy Canyon Wash	09/04/2024	3,240.00
27390		51402600		Clean Dairy Canyon Wash	08/24/2024	270.00
						\$41,230.00

Advanced Excavation
13481 N 2400 E
Cove UT 84320

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PP#4-Adv		10158500		Utah Beef Sewer Line	08/19/2024	12,000.00
PP#4-Adv		10213600		Advanced Excavation Retention	08/19/2024	21,239.89
						\$33,239.89
PP#3_Adv		10158500		Utah Beef Sewer Line	09/03/2024	30,000.00
PP#3_Adv		10213600		Advanced Excavation - Retention	09/03/2024	-1,500.00
						\$28,500.00
						\$61,739.89

Aire-Master of Central Utah
P.O. Box 42
Richfield Utah 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1083		10672600		air freshner	09/15/2024	94.35
1079		10512600		Air Fresheners	09/16/2024	53.63
1079		10692400		Air Fresheners	09/16/2024	53.62
						\$107.25
1077		10542400		scent refill	09/16/2024	26.81
						\$228.41

ALL-AMERICAN SOD FARMS
1539 N 2070 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
78656		10652500		sod	09/06/2024	195.00
						\$195.00

Anderson, Kason A.
320 E 800 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09102024-4773		10697600		Youth Tackle Football Official Pay/Week 4	09/10/2024	120.00
XC09122024-4773		10222800		Vision Reimbursement - Tammy	09/12/2024	300.00
						\$420.00

Assurity Insurance
2000 Q St.
Po box 82533
Lincoln NE 68501-2533

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR091324-12494		10222605		Accident Insurance	09/20/2024	20.49
PR091324-12494		10222605		Accident Insurance	09/19/2024	269.28
92324		10222605		Deduction overage taken out for 8/23/24 & 9/20/	09/23/2024	-82.12
						\$207.65

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AURORA WELDING & MFG., INC.
430 E CENTER
PO BOX 327
AURORA UT 84620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7409209		51402500		shaft for hydrovac	09/03/2024	29.50
						\$29.50

AUTO-GRAPHICS, INC.
10535 Foothill Blvd, Suite 200
Rancho Cucamonga CA 91730

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Library		10642100		Library materials circulation system	08/30/2024	1,309.50
						\$1,309.50

Barton, Cody
130 East 300 North
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
656856		10553300		Reimbursement-Cody Barton-June Dutch Lunch	09/06/2024	369.99
						\$369.99

Becky Deaton

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09052024-1370		10222700		Dental Reimbursement - Becky	09/05/2024	69.80
						\$69.80

BIG T RECREATION
11618 S State St #1602
Draper UT 84020

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6395		41405900		Memorial Bench Centennial Park Family pd half	09/03/2024	2,130.00
						\$2,130.00

Black Lotus Signs
508 E 300 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
no parking signs		10602500		no parking signs	08/12/2024	246.00
						\$246.00

Black, Terry L.
170 West Center Street
Venice UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09192024-4819		10222800		Vision Reimbursement - Cheyenne	09/19/2024	192.19
XC09192024-4819		10222700		Dental Reimbursement-Cheyenne,Charlee,Jerze	09/19/2024	368.00
						\$560.19
						\$560.19

Blake Electric Co
50 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
19492		10672600		electrical work	08/27/2024	415.13
						\$415.13

**Richfield City Corporation
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Blake Electric Co
50 W 100 N
Richfield UT 84701

BLUE STAKES OF UTAH
P. O. Box 30015
Salt Lake City UT 84130-0015

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
UT202402401		51402700		blue stakes	08/31/2024	42.30
UT202401796		51402700		blue stakes	06/30/2024	90.50
						\$132.80

Boyden Watkins

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09272024-1518		10697600		Final Week of Jr Cats Football	09/27/2024	130.00
						\$130.00

Broad Reach
101 5th St East, Suite 150
Saint Paul MN 55101

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
ARU0325455		10643744		New books	07/01/2024	738.45
						\$738.45

Bryton Langston

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09172024-1515		10697600		Youth Football Official	09/17/2024	60.00
						\$60.00

BT PEARSON TIRE
640 NO COVE VIEW RD
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
533861		51402500		tires 2021 dodge	09/04/2024	1,003.03
534276		10602500		tractor tire	08/27/2024	176.02
534188		10652500		mower tire	08/23/2024	149.67
						\$1,328.72

CARLSON DISTRIBUTING
2449 S 6755 W Unit A
West Valley City UT 84128-6424

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
816505		10370900		beer	08/29/2024	72.66
816867		10370900		beer	09/05/2024	129.58
						\$202.24

CentraCom
P. O. Box 7
Fairview UT 84629

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/2024-3944		10682700		Pool Internet	08/16/2024	109.90
STAT-8/2024-1199		10672700		Golf Internet	09/01/2024	65.91
8/2024-5494		10512800		City Office Phones	08/16/2024	94.62
8/2024-5494		10542800		Police office phones	08/16/2024	2.24
8/2024-5494		10682800		Pool Office Phones	08/16/2024	10.68
8/2024-5494		10672800		Golf office Phones	08/16/2024	10.68
8/2024-5494		10642800		Library Phone	08/16/2024	10.68
						\$128.90

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CentraCom
P. O. Box 7
Fairview UT 84629

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8/2024-3088		10512800		City Office Phones	08/16/2024	537.45
8/2024-3088		10542800		Police office phones	08/16/2024	12.71
8/2024-3088		10682800		Pool Office Phones	08/16/2024	60.68
8/2024-3088		10672800		Golf office Phones	08/16/2024	60.68
8/2024-3088		10642800		Library Phone	08/16/2024	60.68
						\$732.20
						\$1,036.91

CENTRAL UTAH PUBLIC HEALTH DEP
70 WESTVIEW DRIVE
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-9/2024		51403100		water sample	08/31/2024	250.00
STAT-9/1/2024		10683300		pool water tests monthly	08/31/2024	60.00
						\$310.00

CLASSIC MOTORS, INC.
120 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
091824Classic		10158000		Dodge Durango 2024	09/18/2024	31,450.00
091924Classic		10158000		2024 Dodge Durango	09/19/2024	33,950.00
						\$65,400.00

CLEGG CONSULT
319 E 750 N
LINDON UT 84042

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
169		10158500		Nielsen Park	09/05/2024	320.00
169		10673100		Water project for golf course	09/05/2024	680.00
169		10158500		Lions Park Adventure Park	09/05/2024	120.00
169		10592500		Storm Water Channel Grant	09/05/2024	280.00
169		10158500		Swimming Pool Report	09/05/2024	4,080.00
						\$5,480.00
						\$5,480.00

Colonial Flag
9390 South 300 West
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0225382		10158500		Nielson Park Flag pole	09/09/2024	7,450.50
						\$7,450.50

Cristi Warenski
306 W 300 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09062024-5890		10374600		Not doing Inflatable	09/06/2024	200.00
						\$200.00

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Curtis Marsh

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09102024-1096		10697600		Youth Tackle Football Official Pay/Week 4	09/10/2024	120.00
						\$120.00

David Robertson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09042024-1141		52402300		Sewer Training Reimbursement	09/04/2024	85.41
XC09102024-1141		10222800		Vision Reinbursement - David	09/10/2024	300.00
						\$385.41

DC FROST ASSOCIATES

8706 S 700 E, Suite 201
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
44193		52402500		rotating pump for sewer plant	09/11/2024	10,990.01
						\$10,990.01

DeMille Turf Farms

2123 N Serviceberry Cir
Cedar City UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4757		10158500		Nielson Park Turn 2nd order	09/11/2024	3,874.00
						\$3,874.00

Dept of Government Operations

Fleet Operations - Fuel Network
P. O. Box 141117
Salt Lake City UT 84114-1117

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
F2411E00959		10632500		Airport Fuel(Reg. Gas)	06/03/2024	231.18
F2411E00959		51402500		Water Dept Fuel	06/03/2024	895.30
F2411E00959		10652500		Cemetery Fuel	06/03/2024	609.07
F2411E00959		10552500		Fire Dept Fuel	06/03/2024	62.26
F2411E00959		10592500		Irrigation Fuel	06/03/2024	221.93
F2411E00959		10662500		Parks Fuel	06/03/2024	290.75
F2411E00959		10692500		Rec Dept Fuel	06/03/2024	174.11
F2411E00959		10602500		Streets Fuel	06/03/2024	937.59
F2411E00959		52402500		Sewer Dept Fuel	06/03/2024	309.21
F2411E00959		10622500		Shop Fuel	06/03/2024	141.98
F2411E00959		10542600		Police Dept Fuel	06/03/2024	4,277.31
						\$8,150.69
						\$8,150.69

Dept of Public Safety

Communications Bureau
2060 S 2760 W
Salt Lake City UT 84104

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25C0000026		10543400		FY25 Dispatch Services	09/13/2024	115,825.00
						\$115,825.00

DIVISION OF WATER QUALITY

195 North 1950 West
P. O. Box 144870
Salt Lake City UT 84114

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
30703		52403100		Renewal Application - WW Cert Program ID # 21	09/16/2024	75.00
						\$75.00

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DIVISION OF WATER QUALITY

195 North 1950 West
P. O. Box 144870
Salt Lake City UT 84114

Dustin Nielsen
1598 South Augusta Drive
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001244		51131100		Refund: 3001244 - Nielsen, Dustin	09/24/2024	15.00
						\$15.00

Dynamic Brands
P.O. Box 844566
Boston MA 02284-4566

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INV1748342		10672500		Pull carts	09/09/2024	1,262.25
						\$1,262.25

FAMILIA GONZALEZ
862 S West Redview Drive
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-9/2024		10421600		Employee Summer Party	09/12/2024	1,554.00
						\$1,554.00

Fastenal Company
P. O. Box 978
Winona MN 55987-0978

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
UTRIC0051		51402500		rubber gloves	08/21/2024	38.43
UTRIC81445		52402500		rubber gloves	08/22/2024	94.17
UTRIC81621		10592500		mask	09/11/2024	128.57
						\$261.17

foreUP Golf Software
P.O. Box 201521
Dallas TX 75320-1521

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
09-2024-40699		10672100		Tee sheet pos system	09/05/2024	629.84
						\$629.84

FREEDOM MAILING SERVICE

459 West Center
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
48669		10422400		Newsletter	09/07/2024	41.92
48669		51402400		Postage Service utility bills	09/07/2024	580.54
48669		52402400		Postage Service utility bills	09/07/2024	580.54
48669		53402400		Postage Service utility bills	09/07/2024	580.54
						\$1,783.54
						\$1,783.54

GARY'S SHOES
126 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
191757		10698900		Pickleball Shirts	09/05/2024	521.23
191305		10622500		Muck boots	08/14/2024	214.00

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GARY'S SHOES
126 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
191975		51402500		shirts and rain jackets	09/16/2024	246.75
191975		10622500		shirts and rain jackets	09/16/2024	246.75
191975		10592500		shirts and rain jackets	09/16/2024	246.75
191975		52402500		shirts and rain jackets	09/16/2024	246.75
191975		10602500		shirts and rain jackets	09/16/2024	246.75
						\$1,233.75
						\$1,968.98

Gen Digital Inc
P.O. Box 743560
Los Angeles CA 90074-3560

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR083024-15018		10222609		Lifelock Identity Protection	09/05/2024	71.92
PR091324-15018		10222609		Lifelock Identity Protection	09/19/2024	71.92
						\$143.84

GENERAL DISTRIBUTING COMPANY
P. O. Box 221210
Salt Lake City UT 84122

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3561822		10370900		beer	09/05/2024	168.48
3566185		10370900		Golf Course Beer Purchase	09/12/2024	96.00
						\$264.48

Gordon Robison

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09172024-5008		10222800		Vision Reimbursement - Holly	09/17/2024	164.43
						\$164.43

GREAT BASIN TURF PRODUCTS
1815 West Gentile Street
Layton UT 84041

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
428766		10672600		fertilizer	08/26/2024	2,663.20
						\$2,663.20

HARRINGTON & COMPANY
P. O. Box 25723
Salt Lake City UT 84125-0723

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
RF00828681-005		10604400		street paint	08/19/2024	799.26
RF00828681-003		10604400		street paint	08/14/2024	479.56
RF00828681-004		10604400		street paint	08/19/2024	481.08
RF00828681-006		10602500		Paint	08/28/2024	159.85
RF00828681-007		10602500		Street paint	08/29/2024	319.70
RF00828681-008		10604400		marking paint	09/16/2024	479.56
						\$2,719.01

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Hawley Rock Products
155 East Center
P. O. Box 185
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
14718		10602500		road base	09/05/2024	186.44
14716		10602500		drain rock fix road to turkey shed	09/05/2024	409.85
14746		10158500		Nielson Park Project Pickleball court barrier	09/06/2024	73.04
14864		51402500		sidewalk replace from water leaks	09/19/2024	890.00
						\$1,559.33

Health Equity

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR091324-5557		10223350		Health Savings Account	09/20/2024	220.00
PR091324-5557		10223350		Health Savings Account	09/19/2024	1,993.12
						\$2,213.12

Hill, Terianne
1010 S 800 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09032024-5025		10222800		Vision Reimbursement - Terianne	09/03/2024	300.00
XC09172024-5025		10422300		Travel to Business License Conference	09/17/2024	222.44
						\$522.44

HUMPHRIES
P. O. Box 1015
American Fork UT 84003

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0002040256		10622500		Welding	09/03/2024	19.00
						\$19.00

Ian Baker

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09122024-1381		10222700		Dental Reimbursement - Ian	09/12/2024	110.00
						\$110.00

IMPACT HEALTH AND FITNESS
26 E 1000 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/2024		10552300		Impact	09/02/2024	31.20
STAT-8/2024		10542300		Impact	09/02/2024	119.15
STAT-8/2024		10422300		Impact	09/02/2024	48.23
STAT-8/2024		10692300		Impact	09/02/2024	31.21
STAT-8/2024		10632300		Impact	09/02/2024	31.21
						\$261.00
						\$261.00

INTERMOUNTAIN FARMERS ASSOC.
P. O. BOX 30168
SALT LAKE CITY UT 84130

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1021418725		10652500		Hyd Oil Vac Pump	08/26/2024	15.99
1021429265		10602500		piant clothes	08/28/2024	101.97
1021506937		10662600		Parks	09/16/2024	25.99
1021543294		10652500		Hose Clamp	09/24/2024	2.39

**Richfield City Corporation
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INTERMOUNTAIN FARMERS ASSOC.
P. O. BOX 30168
SALT LAKE CITY UT 84130

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1021537532		10652500		Trimmer Line	09/23/2024	59.97
						\$206.31

Internal Revenue Service
Ogden UT 84201

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR083024-5550		10222100		Social Security Tax	09/06/2024	215.96
PR083024-5550		10222100		Medicare Tax	09/06/2024	50.52
PR083024-5550		10222200		Federal Income Tax	09/06/2024	44.38
						\$310.86
PR083024-5550		10222100		Social Security Tax	09/05/2024	15,980.88
PR083024-5550		10222100		Medicare Tax	09/05/2024	3,737.42
PR083024-5550		10222200		Federal Income Tax	09/05/2024	7,727.53
						\$27,445.83
PR091324-5550		10222100		Social Security Tax	09/20/2024	423.42
PR091324-5550		10222100		Medicare Tax	09/20/2024	99.02
PR091324-5550		10222200		Federal Income Tax	09/20/2024	165.59
						\$688.03
PR091324-5550		10222100		Social Security Tax	09/19/2024	15,973.66
PR091324-5550		10222100		Medicare Tax	09/19/2024	3,735.74
PR091324-5550		10222200		Federal Income Tax	09/19/2024	7,723.99
						\$27,433.39
						\$55,878.11

Iron Head Construction, Inc
PO Box 232
Aurora Utah 84620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1067		10157000		Deposit for North East Pavillion	09/13/2024	9,702.00
						\$9,702.00

Jacob Redington

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09052024-1416		10222700		Dental Reimbursement - Jacob	09/05/2024	328.00
						\$328.00

Janet Siggins

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09092024-5054		10682600		Travel & Gas to Salt Lake and Back to pick up V	09/09/2024	264.83
						\$264.83

Javier Torres
1375 E Country Lane
Joseph UT 84739

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09032024-1477		52402300		Travel Reimbursement - Training-Sewer	09/03/2024	306.32
						\$306.32

JBC THREADWORKS
60 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6380		10696900		Soccer Shirts	09/03/2024	35.81
						\$35.81

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JBC THREADWORKS

60 W 100 N
Richfield UT 84701

John Spencer

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09302024-5103		10222800		Vision Reimbursement - John	09/30/2024	230.00
						\$230.00

Jolley, Michele H.

75 N 300 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09122024-5109		10222800		Vision Reimbursement - Kent	09/12/2024	300.00
						\$300.00

Jones & DeMille Engineering

1535 South 100 West
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0135232		10157000		Cove Mountain Village - Cefalia	09/05/2024	460.00
0135435		10157000		Seegmiller Townhomes	09/23/2024	390.00
0135435		10157000		Allen 100 East 4-plex	09/23/2024	995.75
						\$1,385.75
0135437		10603100		Pavement Preservation Plan	09/23/2024	8,025.71
0135474		10158500		Spring project	09/25/2024	14,971.62
0135475		10158500		Nielson Park	09/25/2024	125.00
0135475		10614400		300 South Improvements	09/25/2024	3,970.00
0135475		52403100		Sewer Improvement for Old Pizza Hut	09/25/2024	1,609.50
0135475		51403100		Water GIS Updates	09/25/2024	547.50
						\$6,252.00
0135472		10158500		Sewer lagoon project	09/25/2024	24,911.34
0135476		10158500		Utah Beef Sewer line	09/25/2024	1,464.55
						\$57,470.97

Jordon Oswald

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09172024-1515		10697600		Youth Football Official	09/17/2024	60.00
						\$60.00

Joseph Edwards

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09172024-1514		10697600		Youth Football Clock Operator	09/17/2024	80.00
						\$80.00

JWC ENVIRONMENTAL

2850 South Red Hill Avenue, Suite 125
Santa Ana CA 92705

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
120110		52412500		brush kit for plant	09/12/2024	1,357.45
						\$1,357.45

**Richfield City Corporation
Payment Approval**

KB CONSTRUCTION
P. O. Box 445
Redmond UT 84652

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
329		10604400		reconstruct 3 drainage boxes 600 west in front of	08/26/2024	3,000.00
						\$3,000.00

Kelly Crane
225 N 100 E
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Payable to Kelly Cr		10553300		Dutch Lunch payable to Kelly Crane	09/09/2024	259.48
						\$259.48

KEVEN CHRISTENSEN
620 W 1050 S
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
620		10504400		Rocktober Fest Car Show trophy	09/01/2024	25.00
620A		10504400		Rocktober Car Show	09/01/2024	10.00
						\$35.00

KEVIN MOORE ELECTRIC COMPANY
80 NORTH 100 WEST
P.O. BOX 265
ELSINORE UT 84724

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
128235		10682600		helping to diagnose pump problem	08/06/2024	162.00
128222		10603100		Street light repair	07/30/2024	1,687.90
128254		52402500		Battery at lift station	08/26/2024	157.30
						\$2,007.20

KMR DIESEL
755 East 300 North
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12699		10602500		Truck Repair	08/12/2024	195.73
						\$195.73

Landon Twitchell
P.O. Box 413
Elsinore Utah 84724

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09182024-5188		10222700		Dental Reinbursement - Easton	09/18/2024	132.00
XC09182024-5188		10222800		Vision Reimbursement - Lacey	09/18/2024	300.00
						\$432.00
						\$432.00

Larmie Hartle

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09102024-1513		10697600		Youth Tackle Football Official Pay/Week 4	09/10/2024	120.00
30647		10697600		Youth Tackle Football Official Pay/Final Week	09/26/2024	130.00
						\$250.00

**Richfield City Corporation
Payment Approval**

LARSEN'S ACE HARDWARE
1155 SOUTH HIGHWAY 118
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
931356		10604400		sign parts	08/28/2024	53.97
931260		10602500		nuts and bolts	08/28/2024	77.18
931454		10604400		sign supplies	08/29/2024	14.39
931587		10672600		cleaning supplies	08/30/2024	26.95
931531		10602500		ladder	08/30/2024	148.06
						\$320.55

Lin's Richfield
250 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
375346		10422400		Clorox Wipes/Coke	08/23/2024	34.97
375347		10553300		DUTCH LUNCH DRINKS	08/23/2024	167.82
						\$202.79

Lynch, Kevin Scott
1145 W 1860 S
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09092024-5219		10222800		Vision Reimbursement - Kevin	09/09/2024	68.32
						\$68.32

Marlee Christiansen

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09042024-5235		10222700		Dental Reimbursement - Jeremy	09/04/2024	88.60
XC09252024-5235		10222700		Dental Reimbursement - Diegen	09/25/2024	370.80
						\$459.40

METERWORKS
1199 West 850 North
Centerville UT 84014

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
10161		51402500		meter reader antenna	08/30/2024	262.02
						\$262.02

MID-UTAH RADIO, INC.
KSVC-KCYQ
P. O. Box 40
Manti UT 84642

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
34471-5		10672200		Radio ad	08/31/2024	80.00
						\$80.00

MIKE'S AUTO CLINIC, INC.
P.O. BOX 52
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
317		10542500		Tow Anderson's Vehicle	09/01/2024	165.00
						\$165.00

**Richfield City Corporation
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MILE HIGH TURF GRASS

P. O. Box 2124
Evergreen CO 80437

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
11914		10672600		armor tech	09/23/2024	340.00
						\$340.00

MOUNT OLYMPUS WATERS

P. O. Box 660579
DALLAS TX 75266-0579

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12452444090124		10544700		Water	09/01/2024	25.87
12452444090124		10422400		Water	09/01/2024	25.88
12452444090124		10602400		Water	09/01/2024	25.88
						\$77.63
						\$77.63

MOUNTAINLAND SUPPLY CO.

1505 W 130 S
Orem UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
S106444416.001		10158500		Nielsen Park Project	09/05/2024	20.25
						\$20.25

Mutual of Omaha

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
091024		10219000		Mutual of Omaha Life Grp Term - Single-Missed	09/10/2024	107.01
						\$107.01

North Richfield Storage

P.O. Box 557
Aurora UT 84620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001861		51131100		Refund: 3001861 - North Richfield Storage	09/23/2024	949.60
						\$949.60

ON THE GO

P. O. BOX 263
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
39372		10662700		Nielsen Park Restroom	07/31/2024	100.70
39948		10662700		City Park Restroom due to damage of mens R R	08/31/2024	165.20
						\$265.90

Pam Bigelow

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09172024-1515		10683200		Swimming Lesson Refund	09/17/2024	45.00
						\$45.00

Peak Aquatics

1914 E 9400 S #410
Sandy UT 84093

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1158		41405000		Timing system for swimming pool	09/25/2024	8,617.75
1158		41405900		Timing system for swimming pool	09/25/2024	8,617.75
						\$17,235.50
						\$17,235.50

**Richfield City Corporation
Payment Approval**

Peak Aquatics
1914 E 9400 S #410
Sandy UT 84093

PETERSON PLUMBING & HEATING
665 East 100 North
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
85738		10682600		Parts and Labor-Six inch for flow rate Problem	08/31/2024	6,154.06
85191		10662600		Repair Furnace & Air Conditioner	05/31/2024	1,532.34
85367		10662600		Repair & Reinstall Pump	06/30/2024	1,840.59
85322		10662600		Repair Acid & Gauge Lines at the Pool	06/30/2024	121.41
						\$9,648.40

PETERSON PLUMBING SUPPLY
90 NORTH 600 EAST
P.O. BOX 340
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3313678		10602500		coupling	08/21/2024	24.30
3316273		10606400		hose for sweeper	08/26/2024	306.40
3316331		10606400		Credit Return on Parts	08/26/2024	-10.35
3316298		10606400		sweeper parts	08/26/2024	58.04
3316103		10682600		drain grid for mens sink	08/26/2024	12.62
3322862		51402500		leak repair parts	09/05/2024	59.85
3321977		51402500		leak repair parts	09/04/2024	28.14
3323150		10602500		hose adapter	09/06/2024	24.42
3322325		10652500		pex cutters	09/05/2024	20.12
3317810		10158500		Nielson Park Project	08/28/2024	26.93
3315912		10662600		Parks	08/26/2024	10.80
3321812		10662600		Parks	09/04/2024	-23.75
3323169		10662600		City park Sprinkler	09/06/2024	39.06
3316219		10662600		Parks	08/26/2024	3.07
3321813		10662600		Parks	09/04/2024	23.75
3320518		10662600		Parks	09/04/2024	16.95
3321717		10662600		Parks	09/04/2024	13.10
3325946		10602500		plastic nozzle replacement	09/11/2024	1.74
85738		10682600		parts and labor for pipes going to six inch for flo	08/31/2024	6,154.06
3325506		51402500		meter ring and cover	09/10/2024	517.20
						\$7,306.45

R and S Wildwoods
333 E 700 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
299952		10377100		3 Log Drawer Chests	08/28/2024	45.00
						\$45.00

Rhinehart Oil Company, LLC
4475 W California Avenue
Salt Lake City UT 84104

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
222544-24		51402500		fuel comm well generator	08/26/2024	286.36
230217-24		10672600		fuel	08/29/2024	293.66
248576-24		10672600		fuel	09/11/2024	629.26
						\$1,209.28

Richfield City Corporation
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Richard Barnett
1015 W 600 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09232024-1517		10662500		Wifi Smart Weather Station Replacement	09/23/2024	202.81
						\$202.81

RICHFIELD REAPER
P. O. Box 730
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
196282		10504600		Advertising	08/31/2024	657.00
						\$657.00

RIVERSTONE CONTRACTORS INC.
350 S 200 E
P. O. Box 300587
Glenwood UT 84730

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
17482		52402500		Sewer investigation	09/03/2024	227.50
						\$227.50

Rob Jenson
869 N 160 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09182024-5368		10222700		Dental Reimbursement - Julia	09/18/2024	395.20
XC09192024-5368		10222700		Dental Reimbursement - Griffyn	09/19/2024	141.60
						\$536.80

ROCKY MOUNTAIN POWER
P. O. Box 26000
PORTLAND OR 97256-0001

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-9/2024-001 3		10602700		Item 116 Booster Charge	08/30/2024	2,611.46
STAT-9/2024-001 3		51402700		Item 123 Street Light	08/30/2024	3.87
STAT-9/2024-001 3		10602700		Item 135 N Main Sprinklers	08/30/2024	10.54
STAT-9/2024-001 3		10602700		Item 138 Street Lights	08/30/2024	159.92
STAT-9/2024-001 3		10662700		Item 141 Tennis Courts	08/30/2024	58.50
STAT-9/2024-001 3		10602700		Item 146 Street Light	08/30/2024	19.21
STAT-9/2024-001 3		10602700		Item 149 City Sign	08/30/2024	112.40
STAT-9/2024-001 3		52402700		Item 157 Sewer Lift Station	08/30/2024	869.31
STAT-9/2024-001 3		10602700		Item 158 Speed Sign	08/30/2024	10.35
STAT-9/2024-001 3		10632700		Item 162 Airport	08/30/2024	16.59
STAT-9/2024-001 3		10662700		Item 164 Parks	08/30/2024	78.09
STAT-9/2024-001 3		10602700		Item 165 Street Lights	08/30/2024	73.85
STAT-9/2024-001 3		10662700		Item 169 Park Irrigation	08/30/2024	304.03
STAT-9/2024-001 3		51402700		Item 170 Spring	08/30/2024	269.66
STAT-9/2024-001 3		10662700		Item 171 Pickleball Courts	08/30/2024	16.89
STAT-9/2024-001 3		10652700		Item 31, 82, 83	08/30/2024	318.11
STAT-9/2024-001 3		10662700		Item 32 Parks	08/30/2024	37.45
STAT-9/2024-001 3		10602700		Item 33 Ball Park Irrigation	08/30/2024	82.31
STAT-9/2024-001 3		10662700		Item 41 Park Irrigation	08/30/2024	22.12
STAT-9/2024-001 3		10662700		Item 103 Park Irrigation	08/30/2024	34.53
STAT-9/2024-001 3		10662700		Item 104 Park Restrooms	08/30/2024	49.91
STAT-9/2024-001 3		10602700		Item 6 Street Lights	08/30/2024	32.40
STAT-9/2024-001 3		10602700		Item 7 Street Lights	08/30/2024	39.77
STAT-9/2024-001 3		10602700		Item 8 Street Lights	08/30/2024	149.08
STAT-9/2024-001 3		10602700		Item 10 Lights	08/30/2024	1,396.03
STAT-9/2024-001 3		10602700		Item 12 Lights	08/30/2024	2,277.71
STAT-9/2024-001 3		10602700		Item 13 Lights	08/30/2024	310.66
STAT-9/2024-001 3		10602700		Item 14 Lights	08/30/2024	3,799.48
STAT-9/2024-001 3		10602700		Item 16 Lights	08/30/2024	23.12
STAT-9/2024-001 3		10602700		Item 53 Lights	08/30/2024	65.78
STAT-9/2024-001 3		10602700		Item 84 Lights	08/30/2024	17.43
STAT-9/2024-001 3		10602700		Item 85 Lights	08/30/2024	42.62

**Richfield City Corporation
Payment Approval**

ROCKY MOUNTAIN POWER
P. O. Box 26000
PORTLAND OR 97256-0001

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-9/2024-001 3		10602700		Item 86 Lights	08/30/2024	17.43
STAT-9/2024-001 3		10602700		Item 87 Lights	08/30/2024	16.89
STAT-9/2024-001 3		10602700		Item 89 Lights	08/30/2024	16.89
STAT-9/2024-001 3		10602700		Item 90 Lights	08/30/2024	19.21
STAT-9/2024-001 3		10602700		Item 91 Lights	08/30/2024	64.56
STAT-9/2024-001 3		10602700		Item 92 Lights	08/30/2024	48.67
STAT-9/2024-001 3		10602700		Item 93 Lights	08/30/2024	191.70
STAT-9/2024-001 3		10602700		Item 94 Lights	08/30/2024	19.21
STAT-9/2024-001 3		10602700		Item 96 Lights	08/30/2024	32.77
STAT-9/2024-001 3		10602700		Item 97 Lights	08/30/2024	5.35
STAT-9/2024-001 3		10602700		Item 98 Lights	08/30/2024	5.35
STAT-9/2024-001 3		10602700		Item 100 Lights	08/30/2024	51.29
STAT-9/2024-001 3		10662700		Item 101 Lights	08/30/2024	74.28
STAT-9/2024-001 3		10682700		Item 34 Swimming Pool	08/30/2024	1,894.29
STAT-9/2024-001 3		51402700		Item 45 Spring	08/30/2024	4,946.10
STAT-9/2024-001 3		51402700		Item 47 Water	08/30/2024	101.44
STAT-9/2024-001 3		51402700		Item 110 Water	08/30/2024	62.34
						\$20,880.95
						\$20,880.95

Ryan Draper

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09242024-5391		10222800		VisionI Reimbursement- Ryan & Kenzie	09/24/2024	600.00
XC09242024-5391		10222700		Dental Reimbursement - Kenzie & Dezlynn	09/24/2024	1,610.00
						\$2,210.00
						\$2,210.00

S & S Tree Service LLC
155 N 100 W
Joseph UT 84739

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
896890		10655100		Trees in Cemetery	08/23/2024	2,800.00
872864		10606600		tree at 245 s 200 w	09/03/2024	800.00
						\$3,600.00

Salt Lake Wholesale Sports
3331 South 300 West
Salt Lake City Utah 84115

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
99916		10544800		9MM Luger/308 Win 168	08/23/2024	1,526.06
100051		10544800		Ammunition	09/04/2024	947.92
						\$2,473.98

Satisfied Heating and Air
1054 N Plaza Drive
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
254		10622600		replace heater at city shop west side bldg	09/09/2024	3,740.00
						\$3,740.00

SAVAGE, JACOB T.
530 WEST 300 NORTH
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Jacob Savage 9/18		10552300		Open House Supplies	09/23/2024	526.50
						\$526.50

**Richfield City Corporation
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SAVAGE, JACOB T.
530 WEST 300 NORTH
RICHFIELD UT 84701

SCHOLZEN PRODUCTS
P. O. BOX 628
HURRICANE UT 84737

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6858400-00		51402500		marking paint	09/23/2024	221.76
6858400-00		52402500		marking paint	09/23/2024	221.76
						\$443.52
						\$443.52

Scott Saunders
595 S 800 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09112024-5410		10698400		Tennis Instructor Pay	09/11/2024	2,045.49
						\$2,045.49

SEVIER COUNTY
250 NORTH MAIN
P. O. BOX 607
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
123831		54403100		August Landfill	08/30/2024	16,267.50
						\$16,267.50

SEVIER COUNTY SHERIFF'S OFFICE
ATTN: SHARIE CHRISTENSEN
835 EAST 300 NORTH, SUITE 300
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
300-8/2024		10652500		inmate crew	08/01/2024	320.00
300		10652500		inmate crew	07/01/2024	320.00
						\$640.00

Shepherds Carpet and Flooring
1327 N 200 E
Spanish Fork UT 84660

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Library		10642600		Carpet square replacement and adjustments	09/05/2024	214.00
						\$214.00

Silencerco Weapons Research, LLC
5511 S 6055 W
West Valley City Utah 84118

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
52217		10544800		Omega 300	09/13/2024	1,153.35
						\$1,153.35

Sky Adams
P.O. Box 570004
Sigurd UT 84657

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09272024-1518		10682600		Swimming Pool Party Refund	09/27/2024	24.50
						\$24.50

**Richfield City Corporation
Payment Approval**

Sky Adams
P.O. Box 570004
Sigurd UT 84657

STAKER & PARSON COMPANIES
2350 S 1900 W, Suite 100
Ogden UT 84401

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6440164		10602500		asphalt	08/22/2024	534.59
						\$534.59

State Bank of Southern Utah
2287 Santa Clara Drive
Santa Clara UT 84675

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7 - 2017 Tax Reven		31406100		Principal - 2017 Sales Tax Revenue Bond	09/12/2024	37,000.00
7 - 2017 Tax Reven		31406200		Interest - 2017 Sales Tax Revenue Bond	09/12/2024	1,687.75
						\$38,687.75
						\$38,687.75

Stetson Stermer

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
30647-1		10697600		Jr Cats Football Official	09/26/2024	130.00
						\$130.00

STEVE REGAN CO.
4215 SOUTH 500 WEST
P.O. BOX 30676
SALT LAKE CITY UT 84130

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1456239		10602500		sprayer parts	08/28/2024	2.80
1456238		10602500		spray weed	08/28/2024	1,267.64
1457510		10672600		4 speed	09/04/2024	608.98
1458269		10602500		weed spray	09/09/2024	2,070.00
1459028		10672600		Quali pro	09/12/2024	59.42
1460085		10672600		herbicide	09/18/2024	313.88
						\$4,322.72

Steve Turner
525 S 1000 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09232024-1516		52403100		Replace Furnace and Water Heater from Flood	09/23/2024	9,401.23
						\$9,401.23

Steven Saulter

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09272024-1518		10697600		Youth Football Official Final Week	09/27/2024	130.00
						\$130.00

STOP STICK
365 Industrial Drive
Harrison OH 45030-1483

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0034940-IN		10542500		Stop Stick Kit	09/03/2024	538.00
						\$538.00

**Richfield City Corporation
Payment Approval**

STOP STICK

365 Industrial Drive
Harrison OH 45030-1483

SWIRE COCA-COLA USA

P. O. Box 35144
Seattle WA 98124-5144

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
43173755040		10370500		soda	09/05/2024	409.50
43243625031		10370500		Soda	09/10/2024	627.93
						\$1,037.43

SYSKO INTERMOUNTAIN FOOD SVC.

P.O. Box 190
West Jordan UT 84084

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
585954756		10370700		pork	09/03/2024	792.32
585966780		10370700		Food	09/09/2024	919.67
585981938		10370700		food	09/16/2024	798.71
						\$2,510.70

T-MOBILE

P. O. Box 742596
Cincinnati OH 45274-2596

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/2024		10542800		City Phones	09/19/2024	367.06
976541986924		10542800		Phones	08/29/2024	511.26
						\$878.32

Taisley J Jackson

990 S Eagle View Drive
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09092024-1513		10373200		Refund 3-4th Grade Soccer	09/09/2024	50.00
						\$50.00

Thadeus Brewer

1435 W Homecoming Ave
South Jordan UT 84095

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001986		51131100		Refund: 3001986 - Brewer, Thadeus	09/24/2024	65.00
						\$65.00

The BugSmith Inc

268 W 400 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
35576		10512600		Foundation spray	09/16/2024	115.00
35576		52402500		Spray inside Manhole	09/16/2024	25.00
35576		10512600		Spray inside City Office	09/16/2024	30.00
						\$170.00
						\$170.00

**Richfield City Corporation
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The Cincinnati Insurance Company
P. O. Box 145620
Cincinnati OH 45250-5620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/2025		10422100		Notary Bond	08/14/2024	50.00
						\$50.00

THE SPORTSKEEPER
4 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
30290		10697600		Tackle Football	09/09/2024	93.00
						\$93.00

TURF EQUIPMENT COMPANY
1630 S Gladiola St.
P. O. Box 26903
Salt Lake City UT 84126-0903

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3027341-00		10672500		Driven spindal	09/13/2024	517.23
3027500-00		10672500		cable accelerator	09/19/2024	97.38
						\$614.61

TYSON STERMER
331 E Center
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09102024-1033		10697600		Youth Tackle Football Official Pay/Week 4	09/10/2024	120.00
						\$120.00

TYTAN SECURITY LLC
888 S Sage Dr, Ste 1A
Cedar City UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
127308		10672600		security cam	09/01/2024	22.99
						\$22.99

UniFirst Corporation
P. O. Box 650481
Dallas TX 75265-0481

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2310032804		10672600		towles	08/05/2024	94.85
2310034957		10672600		towels	09/02/2024	101.42
						\$196.27

United Rentals, Inc.
P.O. Box 2440
Spokane WA 99210

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
238353588-001		10682600		scissor lift for scoreboard	09/06/2024	282.38
238563305-001		10602500		chain	09/09/2024	59.99
						\$342.37

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Up Top Construction LLC
751 S 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1086		10622600		Shop Roof Replacement	09/12/2024	16,260.00
1086-2		10662500		Shop Roof Replacement	09/12/2024	390.00
						\$16,650.00

UPPER CASE PRINTING, INK.
459 West Center
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2203		10422400		Newsletter	09/06/2024	186.38
						\$186.38

UTAH CLEANING
3292 E Deseret Dr S, Ste 104
St. George UT 84790

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32908		10511200		Janitorial Service	08/31/2024	1,400.00
32651		10511200		Janitorial Services	06/30/2024	1,400.00
						\$2,800.00

Utah Retirement Systems
PO Box 1590
Salt Lake City UT 84110-1590

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR083024-5515		10223100		URS 401(K)	09/05/2024	2,591.97
PR083024-5515		10222400		URS Retirement	09/05/2024	21,846.24
PR083024-5515		10223100		URS 401(K) Additional Retirement	09/05/2024	3,926.76
PR083024-5515		10223100		URS 401(K) Loan	09/05/2024	960.37
PR083024-5515		10223100		URS ROTH IRA	09/05/2024	162.00
PR083024-5515		10222400		URS Retirement - Post Retired	09/05/2024	509.69
						\$29,997.03
091124		10222400		URS Retirement credit	09/11/2024	-38.07
PR091324-5515		10222400		URS Retirement	09/20/2024	509.08
PR091324-5515		10223100		URS 401(K)	09/19/2024	2,684.79
PR091324-5515		10222400		URS Retirement	09/19/2024	21,346.06
PR091324-5515		10223100		URS 401(K) Additional Retirement	09/19/2024	3,942.14
PR091324-5515		10223100		URS 401(K) Loan	09/19/2024	960.37
PR091324-5515		10223100		URS ROTH IRA	09/19/2024	162.00
PR091324-5515		10222400		URS Retirement - Post Retired	09/19/2024	509.69
						\$29,605.05
092324		10222400		URS Retirement credit	09/23/2024	-43.16
						\$60,029.93

Utah State Division of Finance
4315 S 2700 W, FL3
P.O. Box 141031
Salt Lake City Utah 84114-1031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1 - 2023 Parity Wat		51253600		Principal - 2023 Parity Water Revenue Bond	09/12/2024	48,000.00
1 - 2023 Parity Wat		51406000		Interest - 2023 Parity Water Revenue Bond	09/12/2024	16,800.01
						\$64,800.01
4 - 2015 MBA Leas		76406100		Principal - 2015 MBA Lease Revenue(Fire Truck	09/12/2024	33,000.00
4 - 2015 MBA Leas		76406200		Interest - 2015 MBA Lease Revenue(Fire Truck)	09/12/2024	990.00
						\$33,990.00
						\$98,790.01

**Richfield City Corporation
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Utah State Tax Commission
210 N 1950 W
Salt Lake City UT 84134-0100

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR083024-5553		10222300		State Income Tax	09/06/2024	27.73
PR083024-5553		10222300		State Income Tax	09/05/2024	4,870.60
PR091324-5553		10222300		State Income Tax	09/20/2024	92.94
PR091324-5553		10222300		State Income Tax	09/19/2024	4,871.06
092424		10222300		State Income Tax	09/24/2024	344.69
						\$10,207.02

VERIZON WIRELESS
P. O. Box 660108
Dallas TX 75266-0108

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/2024		10632800		Phone. Bill	08/27/2024	295.33
						\$295.33

Washington National Insurance Co
PO Box 223388
Pittsburgh PA 15251-2388

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR091324-5531		10223500		Washington National	09/19/2024	385.17
						\$385.17

WAXIE SANITARY SUPPLY
P. O. Box 748802
Los Angeles CA 90074-8802

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
82567339		10682900		Pool Cleaning Supplies	06/27/2024	767.68
82567339		10662600		Parks Cleaning Supplies	06/27/2024	491.21
82567339		10422400		City Office Cleaning Supplies	06/27/2024	1,218.73
82567339		10622600		Shop Cleaning Supplies	06/27/2024	526.07
82567339		10652600		Cemetery Cleaning Supplies	06/27/2024	217.42
82567339		10672600		Golf Course Cleaning Supplies	06/27/2024	217.42
						\$3,438.53
82565686		10682900		Cleaning Supplies	06/26/2024	71.25
82629161		10662600		Parks Cleaning Supplies	07/30/2024	434.63
82629161		10422500		Cleaning Supplies	07/30/2024	434.62
						\$869.25
0G6T4		10682900		Cleaning Supplies	07/27/2024	122.60
						\$4,501.63

WHITE'S SANITATION
365 EAST 400 SOUTH
P.O. BOX 298
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
48X00719		53403100		Garbage Collection	08/31/2024	31,026.50
						\$31,026.50

YBA Shirts/TeamBuilt
518 W 800 N
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
15943-1		10696900		Soccer jerseys	08/31/2024	67.50
						\$67.50

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<u>Account Summary</u>	<u>Amount</u>
10157000 - CONTRACTOR CLEARING	11,547.75
10158000 - CLEARING ACCOUNT- SUSPENSE	65,400.00
10158500 - PROJECT/PROPERTY CLEARING ACCT	99,437.23
10213600 - RETENTION PAYABLE	19,739.89
10219000 - GROUP TERM LIFE - HARTFORD INS	107.01
10222100 - FICA PAYABLE	40,216.62
10222200 - FEDERAL TAXES PAYABLE	15,661.49
10222300 - STATE TAXES PAYABLE (#2490)	10,207.02
10222400 - RETIREMENT PAYABLE (#2470)	44,639.53
10222605 - Assurity Accident	207.65
10222609 - LIFELOCK	143.84
10222700 - DENTAL PLAN CLEARING/RESERVES	3,614.00
10222800 - VISION PLAN CLEARING/RESERVES	2,754.94
10223100 - 401K RETIREMENT PAYABLE	15,390.40
10223350 - HSA Payable	2,213.12
10223500 - WASHINGTON NATIONAL	385.17
10370500 - GOLF CONCESSIONS PURCHASED	1,037.43
10370700 - GOLF PREPARED FOOD PURCHASES	2,510.70
10370900 - BEER PURCHASES	466.72
10373200 - SOCCER PLAYER FEES	50.00
10374600 - PARK RENTAL	200.00
10377100 - Visitor Center Purchases	45.00
10421600 - CITY PARTY	1,554.00
10422100 - SUBSCRIPTIONS & MEMBERSHIPS	50.00
10422300 - TRAVEL AND TRAINING	270.67
10422400 - OFFICE SUPPLIES & EXPENSE	1,507.88
10422500 - EQUIPMENT SUPPLIES & EXPENSE	434.62
10504400 - SPONSORSHIP OF EVENTS	35.00
10504600 - ADVERTISING & PUBLICITY	657.00
10511200 - PART-TIME JANITORIAL EMPLOYEE	2,800.00
10512600 - BUILDINGS AND GROUNDS	198.63
10512800 - TELEPHONE	632.07
10542300 - TRAVEL & TRAINING	119.15
10542400 - OFFICE SUPPLIES & EXPENSE	26.81
10542500 - EQUIPMENT, SUPPLIES & VEHICLES	703.00
10542600 - POLICE FUEL	4,277.31
10542800 - TELEPHONE	893.27
10543400 - DISPATCH	115,825.00
10544700 - PATROL SUPPLIES AND EXPENSES	25.87
10544800 - WEAPONS & AMMUNITION	3,627.33
10552300 - TRAVEL & TRAINING	557.70
10552500 - EQUIPMENT SUPPLIES & EXPENSE	62.26
10553300 - CHRISTMAS PARTY/OTHER FUNCTION	797.29
10592500 - EQUIPMENT SUPPLIES & EXPENSE	877.25
10602400 - OFFICE SUPPLIES & EXPENSE	25.88
10602500 - EQUIPMENT SUPPLIES & EXPENSE	7,190.62
10602700 - UTILITIES	11,723.44
10603100 - PROFESSIONAL & TECHNICAL	9,713.61
10604400 - OTHER STREET EXPENSE	5,307.82
10606100 - NEW CONSTRUCTION	37,720.00
10606400 - STREET SWEEPING & SNOW REMOVAL	354.09
10606600 - TREE PROJECTS, SPRAYING	800.00
10614400 - MISC. CLASS "C" ROAD EXPENSES	3,970.00
10622500 - EQUIPMENT SUPPLIES & EXPENSE	621.73
10622600 - BUILDING & GROUNDS O & M	20,526.07
10632300 - TRAVEL & TRAINING	31.21
10632500 - EQUIPMENT SUPPLIES & EXPENSE	231.18
10632700 - UTILITIES	16.59
10632800 - TELEPHONE	295.33
10642100 - SUBSCRIPTIONS & MEMBERSHIPS	1,309.50
10642600 - BUILDING & GROUNDS O & M	214.00
10642800 - TELEPHONE	71.36
10643744 - STATE LIB. GRANTS - BOOKS	738.45
10652500 - EQUIPMENT SUPPLIES & EXPENSE	1,692.21
10652600 - BUILDING & GROUNDS O & M	217.42
10652700 - UTILITIES	318.11
10655100 - TREE EXPENDITURES	2,800.00
10662500 - EQUIPMENT SUPPLIES & EXPENSE	883.56
10662600 - BUILDING & GROUNDS O & M	4,529.15
10662700 - UTILITIES	941.70
10672100 - SUBSCRIPTIONS & MEMBERSHIPS	629.84
10672200 - PUBLIC NOTICES	80.00
10672500 - EQUIPMENT SUPPLIES & EXPENSE	1,876.86
10672600 - BUILDING & GROUNDS O & M	5,881.51
10672700 - UTILITIES	65.91
10672800 - TELEPHONE	71.36
10673100 - PROFESSIONAL & TECHNICAL	680.00
10682600 - BUILDING & GROUNDS O & M	13,054.45
10682700 - UTILITIES	2,004.19

Richfield City Corporation
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10682800 - TELEPHONE	71.36
10682900 - CLEANING SUPPLIES	961.53
10683200 - SWIMMING LESSON EXPENSES	45.00
10683300 - CHEMICALS	60.00
10692300 - TRAVEL & TRAINING	31.21
10692400 - OFFICE SUPPLIES & EXPENSE	53.62
10692500 - EQUIPMENT SUPPLIES & EXPENSE	174.11
10696900 - SOCCER PROGRAM	103.31
10697600 - JR. CATS FOOTBALL	1,293.00
10698400 - TENNIS LESSONS	2,045.49
10698900 - PICKLEBALL	521.23
	\$613,854.63
31406100 - BOND PRINCIPAL	37,000.00
31406200 - BOND INTEREST	1,687.75
	\$38,687.75
41405000 - PAR TAX EXPENDITURES	8,617.75
41405900 - RECREATION TAX EXPENDITURES	10,747.75
	\$19,365.50
51131100 - ACCOUNTS RECEIVABLE	1,029.60
51253600 - 2023 SPRING & CULINARY WATER IMPROVMNT	48,000.00
51402400 - OFFICE SUPPLIES & EXPENSE	580.54
51402500 - EQUIPMENT SUPPLIES & EXPENSE	4,478.34
51402600 - FLOOD AND DAM CONTROL	3,510.00
51402700 - UTILITIES	5,516.21
51403100 - PROFESSIONAL & TECHNICAL	797.50
51406000 - BOND INTEREST EXPENSE	16,800.01
	\$80,712.20
52402300 - TRAVEL & TRAINING	391.73
52402400 - OFFICE SUPPLIES & EXPENSE	580.54
52402500 - EQUIPMENT SUPPLIES & EXPENSE	12,271.70
52402700 - UTILITIES	869.31
52403100 - PROFESSIONAL & TECHNICAL	11,085.73
52412500 - EQUIPMENT SUPPLIES & EXPENSE	1,357.45
	\$26,556.46
53402400 - OFFICE SUPPLIES & EXPENSE	580.54
53403100 - PROFESSIONAL & TECHNICAL	31,026.50
	\$31,607.04
54403100 - PROFESSIONAL & TECHNICAL	16,267.50
76406100 - BOND PRINCIPAL PAYMENTS	33,000.00
76406200 - BOND INTEREST PAYMENTS	990.00
	\$33,990.00
	\$861,041.08

**Richfield City Corporation
Payment Approval**

_____ Date
_____ Mayor
_____ City Council

_____ City Recorder
_____ City Manager