

**Richfield City Corporation
Payment Approval**

180 FITNESS LLC
180 North State Street
Mount Pleasant UT 84647

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1565		10552100		APRIL GYM VISITS	05/06/2026	162.00
1527		10552100		JAN 26 INVOICE	02/09/2026	231.00
						\$393.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
27711		10593900		Canal Cleaning 2026	04/20/2026	2,875.00
						\$2,875.00

Addept Media, LLC
67 S Higley Rd, Ste 103-403
Gilbert AZ 85296

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7019		10672200		media	04/28/2026	60.00
7263		10672200		Media	05/07/2026	65.00
						\$125.00

Aetna

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
040226AETNA		10223300		April Health Ins. Premiums	04/02/2026	33,968.05
						\$33,968.05

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3041		10622500		Paper Towels	05/07/2026	99.40
3040		10642400		Toilet Paper	05/07/2026	92.60
2655		10672600		Air Freshener	01/25/2026	90.00
3088		10672600		Air Freshener / TP	05/17/2026	170.00
3057		10542400		Air Freshener	05/18/2026	25.00
3078		10652400		Air Freshener	05/18/2026	16.09
3090		10422400		Air Freshener	05/17/2026	50.00
3090		10692400		Air Freshener	05/17/2026	50.00
						\$100.00
3080		10642400		Air Freshener	05/18/2026	48.26
3074		10552400		Air Freshener	05/18/2026	96.53
3077		10622400		Air Freshener	05/18/2026	32.18
						\$770.06

Amazon Capital Services
Po Box 035184
Seattle WA 98124-5184

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1LJ1-FX6R-6LXD		10643700		Maker Space Supplies	04/20/2026	21.99
1GXH-X4KM-MPF9		10644400		New Books	04/13/2026	40.27
1T6F-DD9G-C71D		10644400		New Books	04/10/2026	205.45
1GWG-MT66-DJ4		10642900		Ethernet Switch	04/22/2026	12.75
1DL7-PFVD-7CFJ		10643200		Mom & Me	04/20/2026	11.99
1YN7-NPLL-71Q7		10643700		Maker Space Supplies	04/17/2026	242.35
1CWH-KRJV-4FW		10644400		New Books	04/13/2026	34.66

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Amazon Capital Services
Po Box 035184
Seattle WA 98124-5184

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1PD7-NNRW-QHG		10644400		New Books	04/10/2026	238.19
171F-9YRF-LHMK		10644400		New Books	04/21/2026	10.19
1GXH-X4KM-YFG		10644400		New Books	04/13/2026	258.20
17CW-XCDG-D6T3		10644400		New Books	04/21/2026	280.81
						\$1,356.85

AMERIGAS - RICHFIELD
P. O. Box 7155
Pasadena CA 91109-7155

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3190175061		10662700		Shop Heat	05/23/2026	223.59
						\$223.59

Andrew Sanders

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1639		10543700		Youth Court Scholarship	05/18/2026	375.00
						\$375.00

Angee Draper
246 N 600 W
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
RFD 3002064.0501		51235100		Deposit Refund: 3002064 - Draper, Angee	05/01/2026	20.59
						\$20.59

APPLIED CONCEPTS, INC.
P. O. BOX 972943
DALLAS TX 75397-2943

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
477533		10542500		Radar recert on all of them	05/07/2026	437.50
						\$437.50

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR050826-12494		10222605		Accident Insurance	05/14/2026	244.04
PR052226-12494		10222605		Accident Insurance	05/28/2026	237.62
						\$481.66

AtoB Embroidery
c/o Bryan Haywood
149 E 5200 S
Washington Terrace UT 84405

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
ATB26-#041		10544700		Embroidery - Hats	05/11/2026	240.00
						\$240.00

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Audrey Anderson
850 S Cove View Rd
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05012026-1634		10374500		Refund - Teammate Signup	05/01/2026	30.00
						\$30.00

AVFUEL CORPORATION
P. O. Box 67000
Detroit MI 48267-0135

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
042026AVF		10634400		FUEL PURCHASE	04/20/2026	21,929.63
043026AVF		10634400		FUEL PURCHASE	04/30/2026	802.67
						\$22,732.30

Bailey Brown

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1640		10696600		Softball Camp	05/18/2026	100.00
						\$100.00

Becky Deaton

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05082026-1370		10222800		Vision Reimbursement	05/08/2026	89.39
						\$89.39

BHI
1175 E 200 S
Vernal UT 84078

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
211055		10213600		Pool Project Retention	04/30/2026	-48,807.62
211055		41404900		Pool Project PP #8	04/30/2026	1,024,960.10
						\$976,152.48
						\$976,152.48

BIG O TIRE
208 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
044056-252962		10606400		Flat repair sweeper	04/23/2026	67.97
044056-251420		10542500		Truck Tires/Service	03/06/2026	1,097.91
044056-25631		10542500		Gordon Vehicle	05/13/2026	401.15
						\$1,567.03

BIPS AUTO PARTS
310 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
935682		10602500		oil and cleaners	04/22/2026	200.00
935682		52402500		oil cleaners	04/22/2026	199.39
935682		10542500		bulk oil	04/22/2026	500.00
						\$899.39
936132		10602500		roller chain	04/28/2026	33.51
936228		10662500		Tie down and trailer ball	04/29/2026	84.98
936234		10662500		Credit memo - trailer ball and hardware	04/29/2026	-17.00
936362		10622500		Oil dry	04/30/2026	37.47
936921		10542500		cabin air filter 2023 Dodge Durango	05/07/2026	21.43
937311		10672500		Hose and Fitting	05/13/2026	326.40

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BIPS AUTO PARTS
310 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
937424		10552500		Water Tender	05/14/2026	10.49
937840		10552500		N95 Masks	05/19/2026	39.90
937811		10602500		HOSE FITTING	05/19/2026	23.88
937902		10602500		DEF fluid	05/20/2026	107.94
937559		10602500		ac fix backhoe	05/15/2026	32.97
937566		10602500		ac fix backhoe needed mor R134a	05/15/2026	21.98
938342		10672600		radiator cap & lubricant	05/26/2026	53.49
938297		10622500		ZEREX 5/100 GAL coolant	05/26/2026	24.98
938348		10602500		UNIV COUPLER LOCK	05/26/2026	38.99
938328		10592500		battery	05/26/2026	128.61
						\$1,869.41

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
UT202600801		51403100		blue stakes	04/30/2026	112.50
						\$112.50

Bobbi Terry
465 N 100 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05202026-1640		10375900		Softball Camp Refund	05/20/2026	60.00
XC05222026-1640		10375900		Softball Camp Refund	05/22/2026	60.00
						\$120.00

Brett Butler

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05082026-4837		10222700		Dental Reimbursement	05/08/2026	176.64
						\$176.64

BT PEARSON TIRE
640 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
522973		10602500		Mount tire - 2024 loose tire	04/29/2026	69.50
						\$69.50

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
80113524		10370900		Beer Delivery	04/29/2026	161.00
80113988		10370900		Beer Delivery	05/06/2026	134.05
80114447		10370900		Beer Delivery	05/13/2026	120.42
80114925		10370900		Beer Delivery	05/20/2026	142.50
80115326		10370900		Beer Delivery	05/27/2026	161.00
						\$718.97

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Carter Chappell

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1639		10543700		Youth Court Scholarship	05/18/2026	375.00
						\$375.00

CentraCom
P. O. Box 7
Fairview UT 84629

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0384043088		10512800		City Office	05/01/2026	260.40
0384043088		10542800		PD Phone	05/01/2026	260.26
0384043088		10682800		Swimming Pool Phone	05/01/2026	60.06
0384043088		10672800		Golf Course Phone	05/01/2026	60.06
0384043088		10642800		Library Phone	05/01/2026	60.06
0384043088		10542800		PD Fax	05/01/2026	22.91
						\$723.75
STAT-4/2026-3944		10682700		Phone Credit	04/17/2026	-104.90
STAT-04/17/2026 -		10672700		Golf Course Internet	04/17/2026	65.91
STAT-04/2026-549		10522800		Visitor Center Phone & Internet	04/17/2026	127.00
						\$811.76

CENTRAL ELECTRIC SUPPLY
190 N 100 W
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
377923		10158500		Ballfield light set up (Final)	12/30/2025	400.00
						\$400.00

CENTRAL UTAH PUBLIC HEALTH DEP
70 WESTVIEW DRIVE
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
37305062026		51403100		Water Samples	04/30/2026	225.00
						\$225.00

CENTURY LINK COMMUNICATIONS
P. O. Box 52187
Phoenix AZ 85072-2187

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/2026		10542800		5127 POLICE	05/13/2026	205.65
STAT-5/2026		10632800		1824 AIRPORT	05/13/2026	150.98
STAT-5/2026		52402800		6221SEWER TREATMENT	05/13/2026	65.84
STAT-5/2026		10692800		8639 RECREATION	05/13/2026	111.77
STAT-5/2026		10552800		Fire Dept	05/13/2026	84.58
STAT-5/2026		10512800		City Office	05/13/2026	205.64
						\$824.46
						\$824.46

CLEGG CONSULT
319 E 750 N
LINDON UT 84042

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
227		10693100		LWCF App 2026	05/08/2026	637.50
227		10663100		ORI Grant App	05/08/2026	1,105.00
227		41404900		Pool Project	05/08/2026	1,147.50
227		41405500		Golf Course	05/08/2026	212.50
						\$3,102.50
						\$3,102.50

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CMC Tire
9 S Washington St
Suite 301
Spokane WA 99201

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
70028582		10672600		Tires and service for Toro golf cart – Cove View	03/19/2026	691.09
70029228		10632600		Flat repair on airport backhoe	04/29/2026	221.30
						\$912.39

Colonial Flag
9390 South 300 West
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0361989 - IN		10665800		Flags	05/20/2026	534.46
						\$534.46

CREATIVE PRODUCT SOURCE, INC.
P.O. Box 341877
Bartlett TN 38184

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
CPI110410		10643200		SRP Coloring Books	05/27/2026	249.00
						\$249.00

Culligan Quench
P. O. Box 735777
Dallas TX 75373-5777

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INV10878687		10672600		Water Machine Filter	05/15/2026	43.28
						\$43.28

DC FROST ASSOCIATES
8706 S 700 E, Suite 201
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
45002		52402500		pressure gauge	05/26/2026	306.03
						\$306.03

DEMCO
P.O. Box 88623
Milwaukee WI 53288-8623

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
796396		10642400		Easels & labels	04/21/2026	196.51
7809136		10642400		labels, covers, and glue	05/15/2026	173.29
7805049		10642400		covers, easels, labels	05/07/2026	235.26
						\$605.06

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
F2610E00917		51402500		Water Dept Fuel	05/01/2026	1,395.65
F2610E00917		10652500		Cemetery Fuel	05/01/2026	98.06
F2610E00917		10552500		Fire Dept Fuel	05/01/2026	1,328.83
F2610E00917		10662500		Parks Fuel	05/01/2026	217.73
F2610E00917		10692500		Rec Dept Fuel	05/01/2026	227.98
F2610E00917		10602500		Streets Fuel	05/01/2026	761.25
F2610E00917		52402500		Sewer Dept Fuel	05/01/2026	481.28
F2610E00917		10542600		Police Dept Fuel	05/01/2026	4,973.09
F2610E00917		10592500		Irrigation Fuel	05/01/2026	32.32

Richfield City Corporation
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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
F2610E00917		10622500		Shop Fuel	05/01/2026	80.12
F2610E00917		10422500		Admin Fuel	05/01/2026	171.34
F2610E00917		10632500		Airport Vehicle Fuel	05/01/2026	249.95
						\$10,017.60
F2609E00906		51402500		Water Dept Fuel	04/01/2026	666.09
F2609E00906		10652500		Cemetery Fuel	04/01/2026	236.34
F2609E00906		10552500		Fire Dept Fuel	04/01/2026	406.55
F2609E00906		10662500		Parks Fuel	04/01/2026	118.76
F2609E00906		10692500		Rec Dept Fuel	04/01/2026	173.47
F2609E00906		10602500		Streets Fuel	04/01/2026	1,388.89
F2609E00906		52402500		Sewer Dept Fuel	04/01/2026	188.53
F2609E00906		10542600		Police Dept Fuel	04/01/2026	4,874.71
F2609E00906		10592500		Irrigation Fuel	04/01/2026	66.62
F2609E00906		10622500		Shop Fuel	04/01/2026	62.56
F2609E00906		10422500		Admin Fuel	04/01/2026	57.83
F2609E00906		10632500		Airport Vehicle Fuel	04/01/2026	186.12
						\$8,426.47
						\$18,444.07

DESIGN LINE TOOL & EQUIPMENT

20 South Main
P. O. Box 359
Aurora UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6590		10652600		QR code posts for cemetery - Perpetual Care	05/11/2026	1,450.00
						\$1,450.00

Earthtec Engineering

1497 W 40 S
Lindon UT 84042

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
11130		41404900		Pool Project	04/30/2026	3,035.00
						\$3,035.00

Eden Hulet

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1639		10543700		Youth Court Scholarship	05/18/2026	375.00
						\$375.00

Enbridge

P. O. Box 2920
Phoenix AZ 85062

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4803711000 STAT		10672700		Golf Course Gas	05/13/2026	42.53
4765290000 STAT		10652700		Cemetery Gas	05/13/2026	102.22
0681907529 STAT		10522700		Visitor Center Gas	05/13/2026	139.93
0630120000 STAT		10512700		City Office Gas	05/13/2026	55.15
2953701271 STAT		10552700		Fire Dept Gas	05/13/2026	108.95
0241974607 STAT		10632700		Airport Gas	05/13/2026	21.18
0163550000 STAT		10672700		Library Gas	05/13/2026	52.20
1954070000 STAT		10632700		Airport Gas	05/13/2026	112.29
3040120000 STAT		10622700		Shop Gas	05/13/2026	139.49
						\$773.94

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Erica Vandyke
195 N 100 W
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05052026-1636		10375900		Softball Camp Refund	05/05/2026	60.00
						\$60.00

ESRI
P. O. Box 741076
Los Angeles CA 90074-1076

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
900227328		10422100		ESRI - GIS	04/01/2026	1,234.00
						\$1,234.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
05-2026-71049		10673100		POS	05/05/2026	590.00
						\$590.00

FREEDOM MAILING SERVICE
459 West Center
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
52932		10422400		Newsletter	05/08/2026	42.14
52932		51402400		Postage Service Utility Bills	05/08/2026	618.99
52932		52402400		Postage Service Utility Bills	05/08/2026	618.99
52932		53402400		Postage Service Utility Bills	05/08/2026	618.99
						\$1,899.11
						\$1,899.11

FRITO-LAY
75 Remittance Dr. - Suite 1217
Chicago IL 60675-1217

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
64888851		10370500		Frito-Lay Snacks	04/20/2026	195.52
64888918		10370500		Food	05/04/2026	47.00
08204604		10370500		Food	05/05/2026	135.36
64888938		10370500		Food	05/05/2026	517.36
						\$895.24

GATEWAY MAPPING
240 W Center, Ste 200
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0188742		10653100		Annual Maintenance of Cemetery Program	09/25/2025	800.00
						\$800.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR050826-15018		10222609		Lifelock Identity Protection	05/14/2026	79.91
PR052226-15018		10222609		Lifelock Identity Protection	05/28/2026	75.91
						\$155.82

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

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3932035		10370900		beer	04/29/2026	146.76
3936247		10370900		Beer	05/06/2026	120.00
3940954		10370900		beer	05/13/2026	96.00
3945172		10370900		beer	05/20/2026	107.94
						\$470.70

Get Truckn

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05062026-1636		52412300		CDL	05/06/2026	950.00
						\$950.00

Ground Tech Management LLC
401 W Copper Way
Chandler AZ 85225

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
RFD 3002412.0515		51235100		Deposit Refund: 3002412 - Ground Tech Manag	05/15/2026	985.00
						\$985.00

Health Equity

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
050426HSA		10421300		HSA Fees	05/04/2026	12.60
050426HSA		10541300		HSA Fees	05/04/2026	12.60
050426HSA		10601300		HSA Fees	05/04/2026	12.60
050426HSA		10611300		HSA Fees	05/04/2026	12.60
050426HSA		10631300		HSA Fees	05/04/2026	12.60
050426HSA		10641300		HSA Fees	05/04/2026	12.60
050426HSA		10661300		HSA Fees	05/04/2026	12.60
050426HSA		10671300		HSA Fees	05/04/2026	12.60
050426HSA		10681300		HSA Fees	05/04/2026	12.60
050426HSA		10691300		HSA Fees	05/04/2026	12.60
						\$126.00
PR050826-5557		10223350		Health Savings Account	05/14/2026	1,890.00
PR052226-5557		10223350		Health Savings Account	05/28/2026	1,890.00
						\$3,906.00

Heath Payton
245 S. Main
Glenwood Ut 84730

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05292026-1253		10222800		Dental Reimbursement	05/29/2026	418.88
XC05292026-1253		10222800		Vision Reimbursement	05/29/2026	165.55
						\$584.43
						\$584.43

HOUSE OF GLASS
167 E 800 S
Ephraim UT 84627

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
74716		10672600		door glass	05/12/2026	964.32
74802		10672600		door repair	05/26/2026	97.42
						\$1,061.74

**Richfield City Corporation
Payment Approval**

HOUSE OF GLASS
167 E 800 S
Ephraim UT 84627

HR SERVICE INC
PO BOX 1158
DRAPER UT 84020

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
INV - 12369		10423100		2025 ACA Reporting	03/03/2026	946.72
						\$946.72

IMPACT HEALTH AND FITNESS
26 E 1000 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/2026		10542300		Impact	05/01/2026	111.00
STAT-5/2026		10422300		Impact	05/01/2026	21.00
STAT-5/2026		10692300		Impact	05/01/2026	30.00
STAT-5/2026		10602300		Impact	05/01/2026	48.00
STAT-5/2026		10632300		Impact	05/01/2026	33.00
STAT-5/2026		10672300		Impact	05/01/2026	9.00
						\$252.00
						\$252.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1024172612		10652500		Roundup weed & grass killer	04/24/2026	65.98
1024259442		10652600		hose and sprinkler for cemetery	05/08/2026	109.98
1024335846		10652500		Duocide insect control	05/20/2026	139.98
						\$315.94

Internal Revenue Service
Ogden UT 84201

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR042426-5550		10222100		Social Security Tax	05/01/2026	403.62
PR042426-5550		10222100		Medicare Tax	05/01/2026	94.40
PR042426-5550		10222200		Federal Income Tax	05/01/2026	87.77
						\$585.79
PR050826-5550		10222100		Social Security Tax	05/15/2026	241.46
PR050826-5550		10222100		Medicare Tax	05/15/2026	56.50
PR050826-5550		10222200		Federal Income Tax	05/15/2026	62.00
						\$359.96
PR050826-5550		10222100		Social Security Tax	05/14/2026	15,462.10
PR050826-5550		10222100		Medicare Tax	05/14/2026	3,616.24
PR050826-5550		10222200		Federal Income Tax	05/14/2026	7,401.72
						\$26,480.06
PR052226-5550		10222100		Social Security Tax	05/29/2026	511.06
PR052226-5550		10222100		Medicare Tax	05/29/2026	119.54
PR052226-5550		10222200		Federal Income Tax	05/29/2026	100.65
						\$731.25
PR052226-5550		10222100		Social Security Tax	05/28/2026	16,935.30
PR052226-5550		10222100		Medicare Tax	05/28/2026	3,960.90
PR052226-5550		10222200		Federal Income Tax	05/28/2026	7,435.38
						\$28,331.58
						\$56,488.64

**Richfield City Corporation
Payment Approval**

iRead
560 W. Washington Blvd Ste 330
Chicago IL 60661

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
327706		10643200		Summer Reading Program	05/01/2026	86.46
						\$86.46

JBC THREADWORKS
60 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8826		10694400		Sevier Marathon shirts	05/27/2026	944.80
						\$944.80

Jensen & Sullivan, LLC
P.O. Box 150612
Ogden Utah 84415

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
050126MANI		10222603		Garnishment-Hamani P Wolfgramm-Acct# 1097	05/04/2026	1,181.38
						\$1,181.38

Jones & DeMille Engineering
1535 South 100 West
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0140362		10603100		Chip Seal Project	02/26/2026	7,500.00
0141134		10423100		Planning - Staff Augmentation	05/19/2026	6,718.75
0141136		10652600		Cemetery Kiosk - Perpetual care	05/19/2026	1,112.50
0141125		10157000		Plan review	05/19/2026	4,650.00
0141184		51171200		2300 So. Water Project	05/26/2026	10,000.00
						\$29,981.25

JORGENSEN POWERSPORTS
980 South Cove View Road
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
10976447		10652500		Walker oil filters	02/26/2026	74.36
121023		10712500		Service and Water Pump	05/11/2026	528.00
10985607		10662500		PTO Switch	05/11/2026	20.70
10979465		10544800		Magazines	03/25/2026	99.90
120929		10712500		Ranger service & air filter	05/11/2026	394.94
385-236-9041		51402500		2 inch trash pump	05/19/2026	1,399.00
						\$2,516.90

KASON ANDERSON
320 E 800 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05202026-1004		10222700		Dental Reimbursement	05/20/2026	228.00
						\$228.00

**Richfield City Corporation
Payment Approval**

Katie Chapman
395 N 100 W
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05082026-1439		10222700		Dental Reimbursement	05/08/2026	865.22
						\$865.22

Kayla Nielson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1640		10696600		Softball Camp	05/18/2026	100.00
						\$100.00

KB CONSTRUCTION
P. O. Box 445
Redmond UT 84652

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
431		51171200		Water Line Grant Project	04/08/2026	134,811.16
						\$134,811.16

Keith Mogan
705 W 1100 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05202026-3704		10222800		Vision Reimbursement	05/20/2026	600.00
						\$600.00

Kevin Arrington
330 N 500 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
48615		10502800		Lunch	05/04/2026	138.00
						\$138.00

Kevin Christensen

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05082026-5164		10222800		Vision Reimbursement	05/08/2026	559.55
						\$559.55

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
130681		52402500		pump backfeed	04/07/2026	110.00
						\$110.00

Kristen Mogan

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1463		10696600		Softball Camp	05/18/2026	250.00
						\$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
995998		10712500		Bike Trails supplies	04/30/2026	129.84
995937		10602500		duct tape	04/30/2026	11.69
996108		10662600		Painter's tape	05/01/2026	9.99
996382		10662600		hose nozzle, swing pipe couplings, gloves	05/04/2026	24.19
996420		10672500		gloves and fasteners	05/05/2026	194.62
996582		10662600		DRANO	05/06/2026	13.66
996583		10712500		Lumber	05/06/2026	51.74
996785		10712500		Bike Trails lumber	05/07/2026	32.34
997534		10712500		Mt Bike Exp	05/13/2026	12.29
997605		10504000		Fish Grab Materials	05/13/2026	330.82
996737		10662500		level, glue, tape, hardware for bike trails	05/07/2026	30.77
997590		10522600		evap cooler pump	05/13/2026	66.58
997158		10712500		Bike Trails supplies	05/11/2026	102.31
997246		10602500		pitch forks	05/11/2026	75.58
996783		10712500		19/32 sanded wafer plywood for bike trails	05/07/2026	60.00
997435		10602500		Shovel, silicone adhesive, keys	05/12/2026	46.70
997529		10712500		Mt Bike Exp	05/13/2026	46.74
997678		10712500		Trail Crew	05/14/2026	76.27
997725		10552500		Water Strainer	05/14/2026	20.33
997809		10662500		Tools Parks	05/15/2026	34.19
998084		10672500		Brush and Blade	05/18/2026	44.16
998083		10672500		Toilet cleaner and Oil	05/18/2026	123.04
998232		10712500		Mountain Bike Trails tires	05/19/2026	127.96
998294		10662600		Parks supplies	05/19/2026	177.98
997685		10602500		CULVERT PARTS	05/14/2026	32.86
998751		10544700		planters	05/22/2026	79.98
998643		10712500		Lumber	05/22/2026	15.04
998431		10672500		trim line	05/20/2026	23.99
999163		10712500		Mountain Bike Trails shovel and rake	05/27/2026	149.38
999160		10662600		Visitor Center planters	05/27/2026	119.98
998577		10662600		twist anchors	05/21/2026	7.20
99931030399		10662600		Main Street planters	05/28/2026	107.96
999352		10672500		hardware	05/28/2026	86.43
999379		10672500		nuts, bolts, fasteners	05/28/2026	3.95
999291		10662600		buckets and snap hooks	05/28/2026	41.92
H68192		10672500		nuts and bolts credit	05/28/2026	-0.80
999090		10662600		Parks supplies	05/26/2026	83.05
994903		10662500		Paint Supplies	04/21/2026	108.17
						\$2,702.90

Liberty National
ATTN: Worksite Billing Dept
P.O. Box 248889-73124
Oklahoma City OK 73124-8889

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR050826-5554		10221900		Liberty National Flex	05/14/2026	117.26
PR050826-5554		10221900		Liberty National Spouse	05/14/2026	15.18
						\$132.44
PR052226-5554		10221900		Liberty National Flex	05/28/2026	117.26
PR052226-5554		10221900		Liberty National Spouse	05/28/2026	15.18
						\$132.44
						\$264.88

**Richfield City Corporation
Payment Approval**

Lin's Richfield
250 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
398046		10554500		MAY DUTCH LUNCH	05/04/2026	289.20
02-256037		10422400		Customer Treats	05/06/2026	25.67
95-228824		10422400		Coke Machine	05/13/2026	71.92
051826		10543200		Nova Supplies	05/18/2026	32.22
04-229712		10504000		luncheon meeting	05/20/2026	68.94
95-234026		10424300		Drinks for council event	05/19/2026	-95.92
95-234029		10424300		Pepsi for event	05/19/2026	47.92
01-277909		10424300		Drinks for Event	05/19/2026	44.03
						\$483.98

Littlewood Enterprises
15 W 570 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
27760		10158500		Nielsen Park Sprinkler Project #2	03/23/2026	2,400.00
						\$2,400.00

Matiya Murry

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1640		10696600		Softball Camp	05/18/2026	100.00
						\$100.00

MATTIE BLACKBURN

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
570		10662600		Backflow tests	05/05/2026	340.00
						\$340.00

MicroMarketing
ATTN: Accounts Receivable
P.O. Box 788
Old Lyme CT 06371

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1005159		10644400		New books	04/06/2026	48.00
1007080		10644400		New book	04/29/2026	25.60
1004182		10644400		New Books	03/24/2026	222.26
1008821		10644400		New Books	05/19/2026	25.60
1008609		10644400		New Books	05/19/2026	24.79
						\$346.25

MID-AMERICAN RESEARCH CHEMICAL
BOX 927
COLUMBUS NE 68602-0927

Invoice No.	PQ Number	Account No.	Activity No.	Description	Date	Amount
0878941-IN		52402500		Pro-Guard Plus	05/20/2026	178.13
						\$178.13

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
44571-1		10672200		radio ad	03/31/2026	75.00
						\$75.00

**Richfield City Corporation
Payment Approval**

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

Mogan, Keith L.
705 W 1100 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
15		10602300			04/30/2026	110.96
						\$110.96

MOUNTAIN VIEW VISION CENTER
1166 UT-118
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
131598		52403100		cdl safety glasses	05/08/2026	150.00
						\$150.00

MOUNTAINLAND SUPPLY CO.
1505 W 130 S
Orem UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
S107831458.001		41404900		4" Alpha NRS gate valve Spring Water line/pool	05/06/2026	1,099.30
S107856826.001		51402500		Spring water pipe project	05/14/2026	893.08
						\$1,992.38

Mutual of Omaha

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR042426-14374		10219000		Mutual of Omaha Life Grp Term - Single	05/01/2026	10.20
052026MoO		10219000		Mutual of Omaha Life Grp Term - Single	05/20/2026	-5.91
PR052226-14374		10219000		Mutual of Omaha Life Grp Term - Single	05/29/2026	10.20
PR052226-14374		10219000		Mutual of Omaha Life Grp Term - Fam	05/28/2026	399.60
PR052226-14374		10219000		Mutual of Omaha Life Grp Term - Single	05/28/2026	295.80
						\$695.40
						\$709.89

MUTUAL OF OMAHA

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR050826-14375		10222606		Mutual of Omaha Life Insurance	05/14/2026	299.21
PR052226-14375		10222606		Mutual of Omaha Life Insurance	05/28/2026	306.41
						\$605.62

Myla Melvin
1065 N Plaza Dr
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05292026-1642		10374850		Middle School Tennis Refund	05/29/2026	100.00
						\$100.00

PEHP-LTD
560 East 200 South
P. O. Box 3503
Salt Lake City UT 84110

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
042426 / PEHP		10222000		PEHP Long Term Disability	03/14/2026	2,107.28
23 : 0124192408		10541300		Line of Duty Insurance- April	01/20/2026	143.64
23 : 0124195096		10541300		Line of Duty Insurance-May	05/20/2026	47.88

\$2,298.80

**Richfield City Corporation
Payment Approval**

PEHP-LTD

560 East 200 South
P. O. Box 3503
Salt Lake City UT 84110

PELORUS METHODS

195 S Orem Blvd Ste 3
Orem UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
260601		10422100		Software & Support	05/01/2026	3,000.00
						\$3,000.00

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
3670186		51402500		locking angle ball valve	04/30/2026	520.26
3672178		10672600		Thread and connector	05/05/2026	371.05
3673086		10662600		Parks	05/05/2026	360.85
3672648		10672500		Primer, tape, and PVC Cement	05/05/2026	65.68
3673684		51402500		pump parts	05/06/2026	36.40
3674242		51402500		meter pit adjusting ring	05/07/2026	279.18
3676746		51402500		pump parts	05/12/2026	121.39
3675292		51402500		chlorine, C900 pipe, wire, tape	05/08/2026	784.67
3676937		51402500		meter lids	05/12/2026	236.68
3668377		10602500		collection box	05/12/2026	407.55
3678759		51402500		385 w center repair	05/14/2026	35.16
3678821		10602500		culvert repair parts	05/14/2026	153.13
3678476		51402500		POOL WAER LINE FITTINGS	05/13/2026	1,027.12
3668377.2		10602500		CULVERT AND BOX 300S DAWN WATTS	05/13/2026	2,118.60
3655913		10662600		sprinkler parts	04/08/2026	1,324.73
3682756		10662600		Parks PVC fittings and cement	05/20/2026	33.06
						\$7,875.51

QUADIENT POSTAGE FUNDING

QUADIENT FINANCE USA, INC.
P. O. Box 6813
Carol Stream IL 60197-6813

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
P727		10422400		Postage	05/03/2026	500.00
						\$500.00

R & R PRODUCTS, INC.

3334 East Milber Street
Tucson AZ 85714

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
CD3155633		10672500		roller & backlapping brush	05/26/2026	491.45
						\$491.45

Randy Farmer

PO Box 82
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
100		10652600		QR Code for cemetery website - Perpetual care	05/11/2026	220.00
						\$220.00

Richfield City Corporation
Payment Approval

Rhinehart Oil Company, LLC
Parkland USA Corp.
P.O. Box 209504
Dallas TX 75320-9504

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
196961-26		10672500		Gas/Oil	05/05/2026	727.91
202513-26		51402500		Oil - Deep Well	05/08/2026	370.83
IN - 221524-26		10672600		fuel	05/22/2026	931.34
IN - 227304-26		10672600		Gas/Oil - Golf Course	05/27/2026	3,198.76
						\$5,228.84

Richfield Senior Citizens
840 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
17-MAY-26		10702700		Senior Citizens Utilities	05/17/2026	250.00
						\$250.00

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
20386		52402500		Sewer at 165w 500 n	05/05/2026	370.00
						\$370.00

Rock Canyon Oil
1669 South 580 East
American Fork UT 84003

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
43438		10622500		Used Oil Pickup	04/16/2026	125.00
						\$125.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
66077376-0039		10672700		Item 7 Meter 66744507	05/01/2026	11.55
66077376-0039		10622700		Item 26 Meter 348758767	05/01/2026	231.51
66077376-0039		10632700		Item 44 Meter 348768491	05/01/2026	23.31
66077376-0039		10632700		Item 45 Meter 348759964	05/01/2026	40.70
66077376-0039		10632700		Item 46 Meter 348228543	05/01/2026	197.59
66077376-0039		10672700		Item 49 Meter 349222703	05/01/2026	40.69
66077376-0039		10632700		Item 52 Meter 348760033	05/01/2026	129.68
66077376-0039		10552700		Item 53 Meter 348200919	05/01/2026	356.17
66077376-0039		10602700		Item 54 Meter 348758731	05/01/2026	19.39
66077376-0039		10672700		Item 55 Meter 349222704	05/01/2026	472.82
66077376-0039		10662700		Item 56 Meter 349222660	05/01/2026	101.09
66077376-0039		10672700		Item 57 Meter 362403949	05/01/2026	571.96
66077376-0039		10602700		Item 61 Meter 51374398	05/01/2026	51.58
66077376-0039		10602700		Item 62 Meter 51374401	05/01/2026	45.06
66077376-0039		10632700		Item 63 Meter 348754420	05/01/2026	40.35
66077376-0039		10512700		Item 64 Meter 348228541	05/01/2026	9.89
66077376-0039		52402700		Item 66 Meter 348213181	05/01/2026	291.98
66077376-0039		51402700		Item 67 Meter 348222706	05/01/2026	3,481.80
66077376-0039		10512700		Item 22 Meter 348228533	05/01/2026	413.79
66077376-0039		10632700		Item 4 Meter 348756264	05/01/2026	36.73
66077376-0039		10632700		Item 5 Meter 348761443	05/01/2026	28.33
66077376-0039		10632700		Item 6 Meter 348754417	05/01/2026	16.83
66077376-0039		10672700		Item 14 Meter 348228540	05/01/2026	2,360.98
66077376-0039		10672700		Item 17 Meter 353986682	05/01/2026	22.83
66077376-0039		10602700		Item 9 Meter 348200422	05/01/2026	67.74
66077376-0039		10662700		Item 34 Meter 348215077	05/01/2026	133.34
66077376-0039		10642700		Item 24 Meter 348758673	05/01/2026	177.55
66077376-0039		52402700		Item 20 Meter 66747151	05/01/2026	10.37
66077376-0039		52402700		Item 36 Meter 66748105	05/01/2026	11.25

**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
66077376-0039		10622700		Item 18 Meter 66745760	05/01/2026	13.59
66077376-0039		10602700		Item 29 Meter 348758822	05/01/2026	10.96
66077376-0039		10602700		Item 30 Meter 348758823	05/01/2026	10.07
66077376-0039		10602700		Item 31 Meter 353986734	05/01/2026	9.47
66077376-0039		10602700		Item 32 Meter 350394601	05/01/2026	8.15
66077376-0039		51402700		Item 28 Meter 66745379	05/01/2026	95.79
66077376-0039		51402700		Item 33 Meter 348200910	05/01/2026	233.23
						\$9,778.12
STAT-05-2026 - 66		51402700		Item 116 Meter 52939899	05/01/2026	1,098.65
STAT-05-2026 - 66		10602700		Item 135 Meter 66649098	05/01/2026	10.42
STAT-05-2026 - 66		10662700		Item 141 Meter 353986900	05/01/2026	27.73
STAT-05-2026 - 66		10602700		Item 149 Meter 50926884	05/01/2026	138.75
STAT-05-2026 - 66		52402700		Item 157 Meter 348226979	05/01/2026	578.09
STAT-05-2026 - 66		10632700		Item 162 Meter 79262720	05/01/2026	15.35
STAT-05-2026 - 66		10662700		Item 164 Meter 348228473	05/01/2026	253.28
STAT-05-2026 - 66		10662700		Item 169 Meter 350967985	05/01/2026	100.99
STAT-05-2026 - 66		10602700		Item 174 Street Lights	05/01/2026	227.33
STAT-05-2026 - 66		10602700		Item 175 Street Lights	05/01/2026	186.21
STAT-05-2026 - 66		10602700		Item 176 Street Lights	05/01/2026	2,349.24
STAT-05-2026 - 66		10602700		Item 177 Street Lights	05/01/2026	1,269.57
STAT-05-2026 - 66		10602700		Item 178 Street Lights	05/01/2026	521.15
STAT-05-2026 - 66		10602700		Item 179 Street Lights	05/01/2026	18.49
STAT-05-2026 - 66		10602700		Item 180 Street Lights	05/01/2026	205.99
STAT-05-2026 - 66		10602700		Item 181 Street Lights	05/01/2026	136.91
STAT-05-2026 - 66		10602700		Item 182 Street Lights	05/01/2026	83.30
STAT-05-2026 - 66		10602700		Item 183 Street Lights	05/01/2026	65.37
STAT-05-2026 - 66		10602700		Item 184 Street Lights	05/01/2026	7.54
STAT-05-2026 - 66		10602700		Item 185 Street Lights	05/01/2026	60.93
STAT-05-2026 - 66		10602700		Item 186 Street Lights	05/01/2026	9.90
STAT-05-2026 - 66		10602700		Item 187 Street Lights	05/01/2026	75.97
STAT-05-2026 - 66		10602700		Item 188 Street Lights	05/01/2026	33.67
STAT-05-2026 - 66		10602700		Item 189 Street Lights	05/01/2026	52.06
STAT-05-2026 - 66		10602700		Item 190 Street Lights	05/01/2026	1.03
STAT-05-2026 - 66		10652700		Item 31 Meter 349222723	05/01/2026	32.71
STAT-05-2026 - 66		10652700		Item 82 Meter 51444126	05/01/2026	12.28
STAT-05-2026 - 66		10652700		Item 83 Meter 350394536	05/01/2026	229.38
STAT-05-2026 - 66		10662700		Item 32 Meter 348215056	05/01/2026	33.03
STAT-05-2026 - 66		10662700		Item 33 Meter 350394561	05/01/2026	191.15
STAT-05-2026 - 66		10662700		Item 103 Meter 348228475	05/01/2026	29.22
STAT-05-2026 - 66		10662700		Item 104 Meter 348756310	05/01/2026	41.14
STAT-05-2026 - 66		10602700		Item 6 Street Lights	05/01/2026	33.12
STAT-05-2026 - 66		10602700		Item 7 Street Lights	05/01/2026	40.00
STAT-05-2026 - 66		10602700		Item 53 Meter 348215606	05/01/2026	69.67
STAT-05-2026 - 66		10602700		Item 87 Street Lights	05/01/2026	4,406.09
STAT-05-2026 - 66		10602700		Item 97 Meter 66745322	05/01/2026	6.13
STAT-05-2026 - 66		10602700		Item 98 Meter 66748481	05/01/2026	6.00
STAT-05-2026 - 66		10682700		Item 34 Meter 348223562	05/01/2026	-1,102.65
STAT-05-2026 - 66		51402700		Item 45 Meter 348223587	05/01/2026	98.33
STAT-05-2026 - 66		51402700		Item 47 Meter 51374112	05/01/2026	101.73
STAT-05-2026 - 66		51402700		Item 110	05/01/2026	62.34
STAT-05-2026 - 66		10602700		Item 190	05/01/2026	1.03
STAT-05-2026 - 66		10602700		Item 194	05/01/2026	4.95
STAT-05-2026 - 66		10602700		Item 195	05/01/2026	14.24
						\$11,837.81
65792966-0113 ST		10602700		Street Lights	05/15/2026	32.59
65877316-0267 ST		10622700		Trail Head Bathrooms	05/14/2026	96.77
658773160275 STA		52402700		Spring 600 W 500 N	05/20/2026	4,905.45
						\$26,650.74

Sandstone Psychology
95 S 100 E, STE 300
Payson UT 84651

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
492026		10544500		Counseling	04/09/2026	5,400.00
						\$5,400.00

**Richfield City Corporation
Payment Approval**

Savannah Hansen

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1567		10696600		Softball Camp	05/18/2026	250.00
						\$250.00

SCHOLZEN PRODUCTS
P. O. BOX 628
HURRICANE UT 84737

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6978654-00		51402500		blue marking paint	04/07/2026	225.00
						\$225.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1258644		54403100		May Landfill	04/30/2026	16,983.00
						\$16,983.00

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
STAT-4/2026		10652600		cemetery work inmates	04/01/2026	320.00
						\$320.00

SEVIER OFFICE SUPPLY
30 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1071323-0		10542400		File folders	05/05/2026	279.80
1071623-0		10643000		toner for copier	05/12/2026	105.06
1071533-0		10422400		Highlighters, Calculator Tape	05/08/2026	15.13
071849-0		10422400		Paid Stamp Ink	05/18/2026	10.11
1071853-0		10592400		Irrigation Books	05/18/2026	25.88
1071819-0		10422400		Pens	05/15/2026	22.36
						\$458.34

SEVIER VALLEY GLASS
850 S Cove View Rd.
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
00001333		10682500		Back Window	04/15/2026	280.00
						\$280.00

SR MECHANICAL
P. O. Box 135
Salina UT 84654

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2604091		10512600		Replace west HVAC unit	05/04/2026	7,485.00
						\$7,485.00

**Richfield City Corporation
Payment Approval**

Stefanie Anderson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
04302026		10643200		Mom and Me	04/27/2026	51.06
						\$51.06

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
1578105		10662600		Herbicide	04/29/2026	229.70
1578260		10592500		sprayer nozzles - Parks	04/30/2026	73.08
1582596		10672600		ground repair	05/14/2026	1,077.74
1582253		10602500		SPRAY	05/13/2026	1,000.00
1582253		10592500		SPARY	05/13/2026	1,000.00
						\$2,000.00
1584040		10672600		peat moss	05/20/2026	189.76
1585608		10672600		bentgrass seed	05/27/2026	200.00
						\$3,770.28

Sun Gold Power Inc.
72 Fairbanks
Irvine CA 92618-1668

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
S11579		10512600		Raise the R project	04/30/2026	3,625.00
						\$3,625.00

SWIRE COCA-COLA #413121 (GOLF)
P. O. Box 35144
Seattle WA 98124-5144

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
52108849014		10370500		soda	04/28/2026	996.72
52324825007		10370500		Drinks	05/12/2026	517.95
						\$1,514.67

SYSCO INTERMOUNTAIN FOOD SVC.
P.O. Box 190
West Jordan UT 84084

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
689737		10370700		food supplies	03/13/2026	68.90
785273573		10370700		food	04/27/2026	947.39
785279767		10370700		food	04/30/2026	469.52
785309445		10370700		Food	06/12/2026	1,033.14
785339438		10370700		food	05/25/2026	973.05
						\$3,492.00

TONG'S FIRE EXTINGUISHER SALES & SERVICE
P. O. Box 135
Elsinore UT 84724

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8519		10672500		inspection and recharge	05/14/2026	349.95
						\$349.95

**Richfield City Corporation
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Trent Lloyd

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-5493		10222700		Dental Reimbursement	05/18/2026	93.50
						\$93.50

Tricia Curtis

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
05202026		10544700		Maverik Crossing Guard Gas Cards x 16 Had to	05/21/2026	240.00
						\$240.00

TURNER MOVING AND STORAGE
140 W 100 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1 - May2026		10544200		Bike shed	05/31/2026	195.00
						\$195.00

Tylor Turner

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-1639		10543700		Youth Court Scholarship	05/18/2026	375.00
						\$375.00

TYTAN SECURITY LLC
630 W 200 N
Cedar City UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
242052		10672600		Security	05/01/2026	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
2310079414		10672600		towels/mats	04/27/2026	124.70
2310080494		10672500		misc tooling / consumables	05/11/2026	65.62
						\$190.32

Unmanned Observations
346 S 100 E
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
UMO - R001		10512600		Raise the R project	03/24/2026	760.00
						\$760.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4388		10422400		Newsletter	05/05/2026	238.50
3808		10422400		Newsletter Dec 2025	05/01/2026	240.30
						\$478.80

**Richfield City Corporation
Payment Approval**

UTAH CLEANING

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
41938		10511200		Janitorial	03/31/2026	1,400.00
42068		10511200		Janitorial	04/30/2026	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
PR050826-5515		10223100		URS 401(K)	05/14/2026	3,596.92
PR050826-5515		10223100		URS 401(K) Loan	05/14/2026	1,198.99
PR050826-5515		10222400		URS Retirement	05/14/2026	20,864.07
PR050826-5515		10223100		URS 401(K) Additional Retirement	05/14/2026	3,950.23
PR050826-5515		10223100		URS ROTH IRA	05/14/2026	100.00
PR050826-5515		10222400		URS Retirement - Post Retired	05/14/2026	489.60
						\$30,199.81
041426URS		10222400		URS Retirement	04/16/2026	18.61
040326URS		10222400		URS Retirement	04/03/2026	105.82
						\$30,324.24

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
PR042426-5553		10222300		State Income Tax	05/01/2026	53.24
PR050826-5553		10222300		State Income Tax	05/15/2026	39.35
PR050826-5553		10222300		State Income Tax	05/14/2026	4,840.17
052826RES		10371100		Restaurant tax April 2026	05/28/2026	42.12
052826SALES		10371100		Sales Tax April 2026	05/28/2026	6,422.78
052826SALES		10377200		Sales Tax April 2026	05/28/2026	14.29
						\$6,437.07
PR052226-5553		10222300		State Income Tax	05/29/2026	75.07
PR052226-5553		10222300		State Income Tax	05/28/2026	4,862.36
						\$16,349.38

VERIZON WIRELESS

P. O. Box 660108
Dallas TX 75266-0108

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6143492642		10632800		Phone bill	05/13/2026	294.34
						\$294.34

Wal-Mart

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2000148-11734069		10672400		Laptop for Clubhouse office	05/19/2026	299.00
						\$299.00

Washington National Insurance Co

PO Box 223388
Pittsburgh PA 15251-2388

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
05012026		10223500		Washington National	05/01/2026	-0.01
PR050826-5531		10223500		Washington National	05/14/2026	181.81
PR052226-5531		10223500		Washington National	05/28/2026	181.81
						\$363.61

Richfield City Corporation
Payment Approval

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

WATERFORD SYSTEMS, INC.
2850 E 3300 S, Ste 201
Salt Lake City UT 84109

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
193096		51403300		24 Buckets of Chlorine	05/07/2026	4,835.46
						\$4,835.46

Wes Sanders
540 N 400 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC05182026-5840		10222700		Dental Reimbursement	05/18/2026	29.60
						\$29.60

WHEELER MACHINERY CO.
LB 413071
P. O. Box 35143
Seattle WA 98124-5143

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PS002100101		10602500		420 backhoe parts	05/23/2026	103.39
PS002099357		10602500		416C backhoe parts	05/22/2026	336.90
						\$440.29

White's Custom Painting
90 North 300 East
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
05-07-26		10552500		WATER TENDER PAINT	05/07/2026	2,000.00
						\$2,000.00

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
64X00784		53403100		4/30/24 Garbage Collection	05/15/2026	41,612.50
						\$41,612.50

Wise Grass Hydroseed
PO Box 7
Bicknell UT 84715

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1027		10585400		Hydroseed Rotary Park	04/30/2026	3,932.50
1026		10585400		Hydroseed Nielsen Park	04/27/2026	6,160.00
						\$10,092.50

XPRESS BILL PAY
5252 N Edgewood Dr, Ste 225
Provo UT 84604-5598

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
040726XBP		10422400		Xpress Bill Pay billing	04/07/2026	613.92
040726XBP		51402400		Xpress Bill Pay billing	04/07/2026	613.92
040726XBP		52402400		Xpress Bill Pay billing	04/07/2026	613.93
						\$1,841.77
						\$1,841.77

**Richfield City Corporation
Payment Approval**

XPRESS BILL PAY

5252 N Edgewood Dr, Ste 225
Provo UT 84604-5598

Account Summary	Amount
10157000 - CONTRACTOR CLEARING	4,650.00
10158500 - PROJECT/PROPERTY CLEARING ACCT	2,800.00
10213600 - RETENTION PAYABLE	-48,807.62
10219000 - GROUP TERM LIFE - HARTFORD INS	709.89
10221900 - LIBERTY NATIONAL FLEX	264.88
10222000 - DISABILITY	2,107.28
10222100 - FICA PAYABLE	41,401.12
10222200 - FEDERAL TAXES PAYABLE	15,087.52
10222300 - STATE TAXES PAYABLE (#2490)	9,870.19
10222400 - RETIREMENT PAYABLE (#2470)	21,478.10
10222603 - GARNISHMENTS CLEARING	1,181.38
10222605 - Assurity Accident	481.66
10222606 - SUPP. LIFE CLEARING	605.62
10222609 - LIFELOCK	155.82
10222700 - DENTAL PLAN CLEARING/RESERVES	1,392.96
10222800 - VISION PLAN CLEARING/RESERVES	1,833.37
10223100 - 401K RETIREMENT PAYABLE	8,846.14
10223300 - INS. DEFER. PAYABLE	33,968.05
10223350 - HSA Payable	3,780.00
10223500 - WASHINGTON NATIONAL	363.61
10370500 - GOLF CONCESSIONS PURCHASED	2,409.91
10370700 - GOLF PREPARED FOOD PURCHASES	3,492.00
10370900 - BEER PURCHASES	1,189.67
10371100 - GOLF COURSE SALES TAX	6,464.90
10374500 - PICKLEBALL	30.00
10374850 - RECREATION TENNIS FEES	100.00
10375900 - YOUTH SOFTBALL PLAYER FEES	180.00
10377200 - VISITORS CENTER SALES TAX	14.29
10421300 - EMPLOYEES BENEFITS	12.60
10422100 - SUBSCRIPTIONS & MEMBERSHIPS	4,234.00
10422300 - TRAVEL AND TRAINING	21.00
10422400 - OFFICE SUPPLIES & EXPENSE	1,830.05
10422500 - EQUIPMENT SUPPLIES & EXPENSE	229.17
10423100 - PROFESSIONAL & TECHNICAL	7,665.47
10424300 - YOUTH CITY COUNCIL EXPENSE	-3.97
10502800 - MISS RICHFIELD PAGEANT	138.00
10504000 - 4TH OF JULY EXPENSES	399.76
10511200 - PART-TIME JANITORIAL EMPLOYEE	2,800.00
10512600 - BUILDINGS AND GROUNDS	11,870.00
10512700 - UTILITIES	478.83
10512800 - TELEPHONE	466.04
10522600 - BUILDING/GROUNDS MAINTENANCE	66.58
10522700 - UTILITIES	139.93
10522800 - INTERNET / PHONE	127.00
10541300 - EMPLOYEES BENEFITS	204.12
10542300 - TRAVEL & TRAINING	111.00
10542400 - OFFICE SUPPLIES & EXPENSE	304.80
10542500 - EQUIPMENT, SUPPLIES & VEHICLES	2,457.99
10542600 - POLICE FUEL	9,847.80
10542800 - TELEPHONE	488.82
10543200 - SCHOOL RESOURCE OFFICER EXPEN.	32.22
10543700 - YOUTH COURT PROGRAM	1,500.00
10544200 - RENT EXPENSE	195.00
10544500 - MENTAL HEALTH SERVICES	5,400.00
10544700 - PATROL SUPPLIES AND EXPENSES	559.98
10544800 - WEAPONS & AMMUNITION	99.90
10552100 - SUBSCRIPTIONS & MEMBERSHIPS	393.00
10552400 - OFFICE SUPPLIES & EXPENSE	96.53
10552500 - EQUIPMENT SUPPLIES & EXPENSE	3,806.10
10552700 - UTILITIES	465.12
10552800 - TELEPHONE	84.58
10554500 - DUTCH LUNCH/SECRETARY FEE	289.20
10585400 - CAPITAL OUTLAY - EQUIPMENT	10,092.50
10592400 - OFFICE SUPPLIES & EXPENSE	25.88
10592500 - EQUIPMENT SUPPLIES & EXPENSE	1,300.63
10593900 - IRRIGATION COMPANIES	2,875.00
10601300 - EMPLOYEES BENEFITS	12.60
10602300 - TRAVEL & TRAINING	158.96
10602500 - EQUIPMENT SUPPLIES & EXPENSE	6,965.31
10602700 - UTILITIES	10,290.07
10603100 - PROFESSIONAL & TECHNICAL	7,500.00
10606400 - STREET SWEEPING & SNOW REMOVAL	67.97
10611300 - CLASS "C" EMPLOYEE BENEFITS	12.60
10622400 - OFFICE SUPPLIES & EXPENSE	32.18
10622500 - EQUIPMENT SUPPLIES & EXPENSE	429.53

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10622700 - UTILITIES	481.36
10631300 - EMPLOYEES BENEFITS	12.60
10632300 - TRAVEL & TRAINING	33.00
10632500 - EQUIPMENT SUPPLIES & EXPENSE	436.07
10632600 - BUILDING & GROUNDS O & M	221.30
10632700 - UTILITIES	662.34
10632800 - TELEPHONE	445.32
10634400 - AVIATION & JET FUEL PURCHASES	22,732.30
10641300 - EMPLOYEES BENEFITS	12.60
10642400 - OFFICE SUPPLIES & EXPENSE	745.92
10642700 - UTILITIES	177.55
10642800 - TELEPHONE	60.06
10642900 - COMPUTER TECHNOLOGY	12.75
10643000 - TONER, INK	105.06
10643200 - Children's Programs	398.51
10643700 - STATE LIBRARY GRANTS	264.34
10644400 - NEW BOOKS	1,414.02
10652400 - OFFICE SUPPLIES & EXPENSE	16.09
10652500 - EQUIPMENT SUPPLIES & EXPENSE	614.72
10652600 - BUILDING & GROUNDS O & M	3,212.48
10652700 - UTILITIES	376.59
10653100 - PROFESSIONAL & TECHNICAL	800.00
10661300 - EMPLOYEES BENEFITS	12.60
10662500 - EQUIPMENT SUPPLIES & EXPENSE	598.30
10662600 - BUILDING & GROUNDS O & M	2,874.27
10662700 - UTILITIES	1,134.56
10663100 - PROFESSIONAL & TECHNICAL	1,105.00
10665800 - FLAGS	534.46
10671300 - EMPLOYEES BENEFITS	12.60
10672200 - PUBLIC NOTICES	200.00
10672300 - TRAVEL AND TRAINING	9.00
10672400 - OFFICE SUPPLIES & EXPENSE	299.00
10672500 - EQUIPMENT SUPPLIES & EXPENSE	2,502.40
10672600 - BUILDING & GROUNDS O & M	8,225.94
10672700 - UTILITIES	3,641.47
10672800 - TELEPHONE	60.06
10673100 - PROFESSIONAL & TECHNICAL	590.00
10681300 - EMPLOYEES BENEFITS	12.60
10682500 - EQUIPMENT SUPPLIES & EXPENSE	280.00
10682700 - UTILITIES	-1,207.55
10682800 - TELEPHONE	60.06
10691300 - EMPLOYEES BENEFITS	12.60
10692300 - TRAVEL & TRAINING	30.00
10692400 - OFFICE SUPPLIES & EXPENSE	50.00
10692500 - EQUIPMENT SUPPLIES & EXPENSE	401.45
10692800 - TELEPHONE	111.77
10693100 - PROFESSIONAL & TECHNICAL	637.50
10694400 - MISC. RECREATION PROGRAMS	944.80
10696600 - GIRLS SOFTBALL	800.00
10702700 - UTILITIES	250.00
10712500 - EQUIPMENT SUPPLIES & EXPENSE	1,726.85
	\$271,769.31
41404900 - SWIMMING POOL IMPROVEMENTS	1,030,241.90
41405500 - GOLF COURSE IMPROVEMENTS	212.50
	\$1,030,454.40
51171200 - CONSTR. IN PROGRESS-WATER PROJ	144,811.16
51235100 - WATER DEPOSITS	1,005.59
51402400 - OFFICE SUPPLIES & EXPENSE	1,232.91
51402500 - EQUIPMENT SUPPLIES & EXPENSE	7,990.51
51402700 - UTILITIES	5,171.87
51403100 - PROFESSIONAL & TECHNICAL	337.50
51403300 - CHLORINATION	4,835.46
	\$165,385.00
52402400 - OFFICE SUPPLIES & EXPENSE	1,232.92
52402500 - EQUIPMENT SUPPLIES & EXPENSE	1,833.36
52402700 - UTILITIES	5,797.14
52402800 - TELEPHONE	65.84
52403100 - PROFESSIONAL & TECHNICAL	150.00
52412300 - TRAVEL AND TRAINING	950.00
	\$10,029.26
53402400 - OFFICE SUPPLIES & EXPENSE	618.99
53403100 - PROFESSIONAL & TECHNICAL	41,612.50
	\$42,231.49
54403100 - PROFESSIONAL & TECHNICAL	16,983.00
	\$1,536,852.46

**Richfield City Corporation
Payment Approval**

_____ Date

_____ Mayor

_____ City Council

_____ City Recorder

_____ City Manager