

**Richfield City Corporation
Payment Approval**

July 2022

180 FITNESS LLC
180 North State Street
Mount Pleasant UT 84647

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1095		10552100		FITNESS CENTER - FIRE DEPT	07/06/2022	12.00
1089		10542300		FITNESS CENTER	06/30/2022	5.00
						\$17.00

A&D JENSEN CONTRACTORS
1513 S Airport Rd
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
26798		41406000		MOUNTAIN BIKE PATH	07/13/2022	6,058.80
26802		41406000		CATTLE GUARD - MOUNTAIN BIKE TRAIL	07/20/2022	500.00
						\$6,558.80

Aaron Anige

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07082022-1346		10222800		Vision Reimbursement - Aaron	07/08/2022	213.20
						\$213.20

Aaron James
12080 East Big Cottonwood Canyon, ESW208
Solitude UT 84121

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1173		10423100		WETLANDS COORDINATION	07/13/2022	4,100.00
						\$4,100.00

AHERN RENTALS
P. O. Box 271390
Las Vegas NV 89127-1390

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25087080-001		10652500		3 POUND SPOOL ,080 IN LINE	06/30/2022	69.90
						\$69.90

All Washed Up
415 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10694500		FOOTBALL GEAR WASHING	07/01/2022	527.33
						\$527.33

Aspen Workman
2195 S 1600 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		Liberty 5K	07/11/2022	10.00
						\$10.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR070822-12494		10222605		Accident Insurance	07/14/2022	262.31
PR072222-12494		10222605		Accident Insurance	07/28/2022	262.31
						\$524.62

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

AT&T MOBILITY
P. O. Box 6463
Carol Stream IL 60197-6463

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-06/22		10682800		0284-SWIMMING POOL	06/30/2022	57.31
STAT-06/22		10692800		3506-RECREATION	06/30/2022	41.70
STAT-06/22		51402800		4691 - PUBLIC WORKS TABLET	06/30/2022	48.85
STAT-06/22		51402800		5074 - PUBLIC WORKS TABLET	06/30/2022	33.24
STAT-06/22		51402800		5667 - PUBLIC WORKS TABLET	06/30/2022	33.24
STAT-06/22		51402800		0071-PUBLIC WORKS	06/30/2022	61.86
STAT-06/22		10592800		5021-IRRIGATION	06/30/2022	35.22
STAT-06/22		51402800		7258-STAND-BY	06/30/2022	61.86
STAT-06/22		51402800		7700-KIM BLACKETT	06/30/2022	34.13
						\$407.41
						\$407.41

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7403849		10682600		REPAIR SWIMMING POOL RAMP	06/08/2022	220.00
						\$220.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
06272022		10634400		FUEL PURCHASE	06/27/2022	55,646.72
						\$55,646.72

BEST OF SEVIER
360 Valley View
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7018		10504600		BEST OF SEVIER AD	06/27/2022	650.00
						\$650.00

Bethany Whitmore
7521 O'Brien Loop
Fort Benning GA 31905

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1365		10373400		1st Place	07/11/2022	10.00
						\$10.00

Black Lotus Signs
508 E 300 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
100320		10502800		BANNER	07/13/2022	43.08
						\$43.08

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Blake Electric Co
50 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
15571		10662600		CITY PARK POWER ON PAVILION	06/24/2022	1,800.00
						\$1,800.00

BLAKE HEATING AND AIR
50 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
18309		10672600		FILTERS	06/30/2022	313.03
18328		10552600		OVEN, CONTROL BOARD AND SWITCH	07/13/2022	1,180.28
18329		10552600		ICE MACHINE CLEANER AND SANITIZER	07/13/2022	484.62
						\$1,977.93

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
202201864		51402700		MONTHLY FEE	06/30/2022	106.70
						\$106.70

BOYTER WELDING
395 W 300 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
5870		10522600		SIGN	07/01/2022	125.00
						\$125.00

BT PEARSON TIRE
640 NO COVE VIEW RD
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
519837		10652500		TIRE	07/12/2022	80.69
						\$80.69

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
867139		10370900		RESALE BEER	06/07/2022	162.27
87903		10370900		RESALE BEER	07/13/2022	130.67
						\$292.94

Carma Barnett
445 W 400 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		First Place	07/11/2022	10.00
XC07112022-1361		10373400		3rd Place Women's Overall	07/11/2022	40.00
						\$50.00

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CentraCom
P. O. Box 7
Fairview UT 84629

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
0384023944-7/22		10682700		INTERNET - SWIMMING POOL	07/01/2022	99.90
0384025494-7/22		10522700		INTERNET AND PHONE	07/01/2022	108.19
0384041199-7/22		10672700		INTERNET	07/01/2022	80.57
						\$288.66

CENTRAL ELECTRIC SUPPLY
P. O. BOX 815
RICHFIELD UT 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
298282		10682600		REPLACE AND REPAIR LIGHTS - ROTARY PA	06/16/2022	426.80
300270		51402500		FUSE	07/19/2022	7.59
298780		10502800		MISS RICHFIELD - SCREWS, PIPE HANGER,	06/27/2022	71.68
						\$506.07

CENTRAL UTAH PUBLIC HEALTH DEP
70 WESTVIEW DRIVE
RICHFIELD UT 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
374-6/22		10683100		WATER SAMPLES - POOL	06/30/2022	25.00
373-6/22		51402700		WATER SAMPLES	06/30/2022	160.00
						\$185.00

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

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
300600665		10512800		CITY-WIDE LONG DISTANCE	07/08/2022	154.82
						\$154.82

Charles R Billingsley DBA UTAZ Investigations
285 W 100 S
Central Valley UT 84754

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
22-034		10583100		CODE ENFORCEMENT	07/09/2022	750.00
						\$750.00

Chelsey DeMille
2148 Prairie View Dr
Farmington UT 84025

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-1361		10373400		1st Place	07/11/2022	10.00
						\$10.00

Chelsey DeMille
2148 Prairie View Dr
Farmington UT 84025

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-1362		10373400		2nd Place Women's Overall	07/11/2022	60.00
						\$60.00

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Christensen, Kevin R.
20 WEST 570 NORTH
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07282022-4890		10222700		Dental Reimbursement - Allie & Kael	07/28/2022	111.00
XC07282022-4890		10222800		Vision Reimbursement - Kevin	07/28/2022	164.40
						\$275.40
						\$275.40

CLARK KNIGHT PHOTOGRAPHY
180 West 400 South
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6741		10502800		PORTRAIT	07/13/2022	379.00
						\$379.00

CLASSIC MOTORS, INC.
120 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6050617		10542500		MOUNT AND BALANCE NEW TIRE	07/07/2022	66.00
6050593		10542500		CHANGE HEADLIGHT	07/06/2022	91.80
						\$157.80

Curtis, Tricia K.
407 E 520 S
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07082022-4924		10222800		Vision Reimbursement - Trish	07/08/2022	212.92
						\$212.92

Cyndi Hess
1339 N 750 W
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1336		10373400		1st Place	07/11/2022	10.00
						\$10.00

Dalton Brown
88 South State Street
Sigurd UT 84739

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Daxton Decker
395 Pahvant Dr
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1280		10373400		1st Place	07/11/2022	10.00
						\$10.00

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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
F2212E00950		51402500		WATER DEPT - FUEL	06/30/2022	423.30
F2212E00950		10652500		CEMETERY FUEL	06/30/2022	484.12
F2212E00950		10552500		FIRE DEPT FUEL	06/30/2022	331.86
F2212E00950		10592500		IRRIGATION FUEL	06/30/2022	321.65
F2212E00950		10662500		PARKS FUEL	06/30/2022	422.41
F2212E00950		10542600		POLICE FUEL	06/30/2022	6,091.97
F2212E00950		10602500		STREETS FUEL	06/30/2022	103.69
F2212E00950		41406000		MOUNTAIN BIKE TRAIL - FUEL	06/30/2022	134.48
F2212E00950		41406000		MOUNTAIN BIKE TRAIL - FUEL	06/30/2022	227.80
F2212E00950		10602500		STREETS FUEL	06/30/2022	42.60
F2212E00950		52402500		SEWER DEPT FUEL	06/30/2022	372.83
F2212E00950		10602500		STREETS FUEL	06/30/2022	94.10
F2212E00950		10622500		SHOP FUEL	06/30/2022	206.88
F2212E00950		10602500		STREETS FUEL	06/30/2022	555.83
F2212E00950		10602500		STREETS FUEL	06/30/2022	486.43
F2212E00950		10602500		STREETS FUEL	06/30/2022	530.31
F2212E00950		51402500		WATER DEPT - FUEL	06/30/2022	467.81
F2212E00950		51402500		WATER DEPT - FUEL	06/30/2022	447.90
						\$11,745.97
						\$11,745.97

Devin Squire
P.O. Box 210
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001133		51131100		Refund: 3001133 - Squire, Devin	07/14/2022	35.83
						\$35.83

Dominion Energy
P. O. Box 27031
Richmond VA 23261-7031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0163550000-7/22		10642700		LIBRARY NATURAL GAS	07/13/2022	7.09
0241974607-7/22		10632700		AIRPORT NATURAL GAS	07/13/2022	20.78
0630120000-7/22		10512700		CITY OFFICE - NATURAL GAS	07/13/2022	54.89
0681907529-7/22		10522700		VISITOR CENTER	07/13/2022	15.35
1954070000-7/22		10632700		AIRPORT NATURAL GAS	07/13/2022	16.61
2953701271-7/22		10552700		FIRE STATION NATURAL GAS	07/13/2022	33.90
3040120000-7/22		10622700		Shop Natural Gas	07/13/2022	29.29
4765290000-7/22		10652700		CEMETERY NATURAL GAS	07/13/2022	9.53
4803711000-7/22		10672700		GOLF COURSE	07/13/2022	7.09
8150120000-7/22		10682700		SWIMMING POOL NATURAL GAS	07/13/2022	1,579.59
						\$1,774.12

Don Thompson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07272022-4961		10222700		Dental Reimbursement - Don	07/27/2022	434.40
						\$434.40

Elynn Okuda
6180 Jones Ave
Las Vegas NV 10.00

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1360		10373400		Liberty 5K	07/11/2022	10.00
						\$10.00

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Epic Sports

ATTN: Mail Order Department
9750 E 53rd St N
Bel Aire KS 67226

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10696900		SOCCER SUPPLIES	07/21/2022	618.81
						\$618.81

Eric Delgado

549 E 600 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07262022-1368		10372500		Refund Swimming Pool Deposit	07/26/2022	10.00
						\$10.00

ETJ LAW INC.

P. O. Box 831
Pleasant UT UT 84062

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2175		10423100		LEGAL SERVICES	06/28/2022	2,924.17
2192		10423100		LEGAL SERVICES	06/30/2022	2,460.83
						\$5,385.00

FREEDOM MAILING SERVICE

459 West Center
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
43210		10422400		NEWSLETTERS	07/02/2022	42.90
43210		51402400		POSTAGE SERVICE/UTILITY BILLS	07/02/2022	509.39
43210		52402400		POSTAGE SERVICE/UTILITY BILLS	07/02/2022	509.39
43210		53402400		POSTAGE SERVICE/UTILITY BILLS	07/02/2022	509.39
						\$1,571.07
						\$1,571.07

GARY'S SHOES

126 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
169432		10696600		YOUTH SOFTBALL VISORS	06/11/2022	400.00
170571		10696400		SOFTBALL AWARDS	07/14/2022	140.80
						\$540.80

Gatlin Michaelsen

3015 E River Glen Dr
Colbert WA 99005

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Gavin Kühlenbeck

N50 W15390 Honey Suckle Ln
Menomonee Falls WI 53051

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		1st Place	07/11/2022	10.00
XC07112022-1363		10373400		1st Place Men's Overall	07/11/2022	100.00
						\$110.00

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GAYLE'S CHEVRON
1357 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2255		10422500		SERVICE AND WIPER BLADES - ADMIN CAR	06/13/2022	56.85
						\$56.85

GCR
P. O. Box 910530
Denver CO 80291-0530

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
703-81598		10542500		TIRES	06/30/2022	712.24
703-81904		10602500		CASE BACKHOE TIRE	07/15/2022	867.70
						\$1,579.94

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2977384		10370900		RESALE BEER	07/11/2022	118.56
2978131		10370900		RESALE BEER	07/14/2022	216.60
						\$335.16

George Siggins II
2020 N Washburnville Rd
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
594599		10681200		Maintenance	07/07/2022	1,055.00
393751		10681200		Maintenance	07/25/2022	780.00
						\$1,835.00

Graydon Pearson
2578 N Turnberry Lane
Lehi UT 84043

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		1st Place	07/11/2022	10.00
						\$10.00

GREEN VALLEY LAWN CARE
165 SOUTH 300 EAST
MONROE UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
42690		10652600		SPRAYING - CEMETERY	06/15/2022	6,352.50
						\$6,352.50

Hartford Life Insurance

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR072222-5552		10219000		Hartford Life Grp Term - Single	07/28/2022	51.45
PR072222-5552		10219000		Hartford Life Grp Term - Fam	07/28/2022	693.78
						\$745.23
072922		10219000		Hartford Life Grp Term - Fam	07/29/2022	-20.58
						\$724.65

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HARTFORD LIFE INSURANCE

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR070822-12602		10222606		Hartford Life Insurance	07/14/2022	274.55
PR072222-12602		10222606		Hartford Life Insurance	07/28/2022	360.75
						\$635.30

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6645		10602500		ROAD BASE	06/07/2022	367.63
						\$367.63

Hayden Harward
872 W Southern Hills Vista
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		1st Place	07/11/2022	10.00
XC07112022-1363		10373400		3rd Place Men's Overall	07/11/2022	40.00
						\$50.00

Health Equity

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR070822-5557		10223350		Health Savings Account	07/14/2022	29,843.00
071522		10223350		Erin T (missed through payroll) Health Savings A	07/15/2022	900.00
PR072222-5557		10223350		Health Savings Account	07/28/2022	1,943.00
						\$32,686.00

Heath Payton
491 E 950 N
Richfield Ut 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07272022-1330		10222800		Vision Reimbursement - Heath	07/27/2022	167.36
XC07272022-1330		10222700		Dental Reimbursement - Leila & Brooks	07/27/2022	227.20
						\$394.56
						\$394.56

Hill, Terianne
1010 S 800 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07212022-5025		10222700		Dental Reimbursement - Terianne	07/21/2022	809.45
						\$809.45

IMPACT HEALTH AND FITNESS
26 E 1000 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22-PD		10542300		FITNESS CENTER - POLICE DEPT	06/30/2022	111.00
STAT-6/22-FD		10552100		FITNESS CENTER - FIRE DEPT	06/30/2022	30.00
						\$141.00

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Intermountain Computer
70 N Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
N398		10683500		ADAPTER AND CABLE	07/12/2022	50.00
						\$50.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1017423317		10652600		GLOVES	06/21/2022	14.44
1017432083		10652600		KILLZALL	06/23/2022	169.99
1017477733		10652600		TAPE MEASURE	07/01/2022	24.99
1017394973		10632500		ROUND UP, SPRAYING	06/16/2022	2,996.35
						\$3,205.77

Internal Revenue Service
Ogden UT 84201

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR070822-5550		10222100		Social Security Tax	07/14/2022	16,591.40
PR070822-5550		10222100		Medicare Tax	07/14/2022	3,880.40
PR070822-5550		10222200		Federal Income Tax	07/14/2022	7,309.35
						\$27,781.15
PR072222-5550		10222100		Social Security Tax	07/28/2022	16,309.48
PR072222-5550		10222100		Medicare Tax	07/28/2022	3,814.68
PR072222-5550		10222200		Federal Income Tax	07/28/2022	6,702.19
						\$26,826.35
PR072222-5550		10222100		Social Security Tax	07/28/2022	898.22
PR072222-5550		10222100		Medicare Tax	07/28/2022	210.14
PR072222-5550		10222200		Federal Income Tax	07/28/2022	274.26
						\$1,382.62
						\$55,990.12

Javin Michaelson
3015 E River Glen Dr.
Colbert WA 99005

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		2nd Place	07/11/2022	6.00
						\$6.00

JAY'S DIESEL SERVICE
53 E 480 S
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
56088J		10632500		TRACTOR SERVICE	06/16/2022	155.47
						\$155.47

JBC THREADWORKS
60 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3603		10696400		SCREEN PRINT SHIRTS FOR ADULT SOFTBA	07/14/2022	294.63
						\$294.63

**Richfield City Corporation
Payment Approval**

Jennie Nichols
175 W 800 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1360		10372500		Refund Swimming Pool Rental	07/11/2022	34.50
						\$34.50

Jim Garman
330 W 500 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		2nd Place	07/11/2022	6.00
						\$6.00

Jones & DeMille Engineering
1535 South 100 West
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
128368		10603100		300 SOUTH INTERSECTION	07/14/2022	1,682.50
128375		10158000		ENGINEER REVIEWS - TOK DEVELOPMENT	07/15/2022	211.50
128237		10158000		ENGINEER REVIEW - LES SCHWAB	06/28/2022	246.75
128237		10158000		ENGINEER REVIEW - PEARSON UNITED	06/28/2022	282.00
						\$528.75
						\$2,422.75

Jordan Smith
32 Savannah Ct
Stafford VA 22554

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		2nd Place	07/11/2022	6.00
XC07112022-1363		10373400		2nd Place Men's Overall	07/11/2022	60.00
						\$66.00

Josh Webb
257 N 200 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Kade Colby
525 N 450 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-1329		10373700		Refund Rooster Valley	07/14/2022	300.00
						\$300.00

Kally Squire
6384 W 10500 N
Highland UT 84003

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		2nd Place	07/11/2022	6.00
						\$6.00

**Richfield City Corporation
Payment Approval**

Karen Westfall Productions, Inc.
dba WaterWorkout.com
P. O. Box 1618
St. George UT 84771

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
2220		10682500		WATER HORSES - WATER AEROBICS	06/20/2022	415.26
						\$415.26

Katie Rollins

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-1362		10373400		1st Place	07/11/2022	10.00
						\$10.00

Keith Mogan
705 W 1100 S
Richfield Utah 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07132022-1225		10222700		Dental Reimbursement - Kristen	07/13/2022	211.20
						\$211.20

Kelly Carter
1535 S 100 W
Richfield UT 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07142022-1366		10374600		Refund Park Deposit	07/14/2022	200.00
						\$200.00

Kennedy Okuda
6180 Smarty Jones Ave
Las Vegas NV 89131

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-1365		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Kolby Ence
1979 Chalet Dr.
Santa Clara UT 84765

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-1363		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Kristi Shepherd
641 S 1000 W
Richfield UT 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-1362		10373400		First Place	07/11/2022	10.00
						\$10.00

Lacey Utley
837 W 630 S
Richfield UT 84701

<u>Invoice No.</u>	<u>PO Number</u>	<u>Account No.</u>	<u>Activity No.</u>	<u>Description</u>	<u>Date</u>	<u>Amount</u>
XC07112022-11427		10372500		Refund Swimming Pool Deposit	07/11/2022	10.00
						\$10.00

Richfield City Corporation
Payment Approval

Lars Peterson
3138 Frankford Road
Georgetown KY 40324

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		3rd Place	07/11/2022	4.00
						\$4.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
826432		52402500		SAWZAL BLADES	06/01/2022	17.09
827236		51402500		COOLER PAD, SOAP	06/06/2022	16.18
827125		52402500		KEYPAD ENTRY, KEY HIDER - LIFT STATION	06/06/2022	123.28
827437		51402500		MULTI-FOLD TOWELS	06/07/2022	207.84
827629		10602500		RUBBER STAMP, BUNGEE CORD	06/08/2022	57.82
827378		10682500		PAPER TOWELS AND CLEANING SUPPLIES	06/07/2022	103.55
827165		10662600		ERASER W&G KILLER, ANT BLOCK	06/06/2022	277.53
829042		10602500		GARDEN HOE	06/16/2022	31.49
828797		10682500		SHOWER CLEANER, PAPER TOWELS	06/15/2022	116.00
829697		10622500		CHAIN COIL	06/21/2022	13.46
829814		10672500		WASP SPRAY/SEVIN	06/22/2022	123.25
828961		10672500		POULTRY NETTING/STEEL POSTS	06/16/2022	469.41
828915		10672500		NUTRIMULCH	06/16/2022	150.48
826480		10672500		SEVIN DUST	06/01/2022	31.47
828355		10672500		PAINT, GLOVES, CHAIN	06/13/2022	68.46
827202		10672500		SOAP, ELBOW, BUSHINGS	06/06/2022	62.92
828606		10522600		VISITOR CENTER - TARP, ROPE, WIRE	06/14/2022	33.85
828238		10522600		PAINT, BRUSH	06/11/2022	35.07
830585		10504000		PARADE CANDY	06/27/2022	2,145.49
829984		41405900		CANDY FOR FLOAT	06/23/2022	41.94
829977		10602500		BOLTS	06/23/2022	6.32
830066		10603100		INSECT CONTROL, NOZZLE SPRAY	06/23/2022	23.48
829825		10662600		NUTS, BOLTS, THREADED ROD	06/22/2022	25.25
829993		10662600		GAP SEALER - DRINKING FOUNTAIN	06/23/2022	11.99
829983		10662600		PIPE PEX	06/23/2022	1.44
828777		10662600		NOZZLES, SHUTOFFS FOR STORAGE AREA	06/15/2022	94.50
829738		10662600		3/4" HOSE FOR SHOP & LION PAVILLION	06/15/2022	67.49
830167		10662600		CUTOFF WHEEL FOR ROTARY PARK FOUNT	06/24/2022	22.49
830612		10504000		STAKES, 2X6X10s	06/27/2022	84.58
830756		10602500		DEWALT TRIMMER	06/28/2022	138.00
830694		10504000		FIREWORKS SUPPLIES	06/28/2022	61.37
830544		41405900		KEYS MADE	06/27/2022	38.77
830878		10672500		QUIETFILL VALVE	06/28/2022	16.19
825744		41405900		CREDIT	05/27/2022	-2.70
831128		10672600		PLASTIC BUCKETS	06/30/2022	14.67
831132		10698200		LIBERTY 5K - WET WIPES	06/30/2022	139.82
831309		10662500		PARKS - WATER KEY	06/30/2022	8.63
827494		41406000		DUMP CART	06/07/2022	219.95
828742		10544700		TABLE	06/15/2022	219.77
831150		10662600		CONCRETE STAKES FOR 4TH OF JULY	06/30/2022	112.71
828964		10662600		SPRAY PAINT FOR RESTROOM VANDALISM	06/16/2022	4.75
826842		10512600		PLANTERS	06/03/2022	29.99
826865		10502800		MISS RICHFIELD - PAINT, TRAY	06/03/2022	22.93
827384		10502800		MISS RICHFIELD - GLUE ALL	06/07/2022	33.98
827647		10512600		VISITOR CENTER - PLYWOOD	06/08/2022	83.32
827907		10502800		MISS RICHFIELD - KEYS, KEY COVERS	06/09/2022	8.07
828107		10512600		VISITOR CENTER - PLYWOOD	06/10/2022	36.66
828099		10512600		CREDIT	06/10/2022	-36.66
828182		10502800		MISS RICHFIELD - THREADED HANDLE, CHIP	06/11/2022	200.70

**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
828403		10502800		MISS RICHFIELD - CARDS	06/13/2022	100.00
828899		10502800		MISS RICHFIELD - GLUE NAILS, CAULK GUN	06/15/2022	8.13
830091		10502800		MISS RICHFIELD - PAINT, BRUSHES	06/23/2022	17.83
831183		10504000		4TH OF JULY - BARRICADE TAPE, PAINT	06/30/2022	47.76
827201		10512600		VISITORS CENTER, BEARING, OIL AND PAD	06/06/2022	52.32
						\$6,041.08

Laynie Jolley
575 W 1060 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1360		10373400		Liberty 5K	07/11/2022	6.00
						\$6.00

Leah Okuda
6180 Smarty Jones Ave
Las Vegas NV 89131

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		2nd Place	07/11/2022	6.00
						\$6.00

LEXIPOL
2611 Internet Blvd, Suite 100
Frisco TX 75034

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
10350		10544400		ANNUAL LAW ENFORCEMENT POLICY	07/01/2022	6,894.72
						\$6,894.72

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
PR070822-5554		10221900		Liberty National Flex	07/14/2022	31.12
PR072222-5554		10221900		Liberty National Flex	07/28/2022	31.12
72922		10221900		Balance payroll deduction	07/29/2022	-0.01
						\$62.23

Lily Larsen
225 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10158000		PAYROLL	07/14/2022	16.40
						\$16.40

Lily's Floral & Gift
381 W 200 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1070		10502800		MISS RICHFIELD	06/26/2022	125.98
						\$125.98

**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
01-2823557		10422400		OFFICE SUPPLIES	06/14/2022	56.11
02-1976559		10504000		IDI COMMITTEE	06/14/2022	55.99
01-2821588		10552500		GROCERIES	06/12/2022	77.83
03-1811301		10502800		MISS RICHFIELD	06/22/2022	83.29
03-1811870		10502800		MISS RICHFIELD	06/23/2022	23.98
01-2830585		10502800		MISS RICHFIELD	06/21/2022	36.02
02-1981017		10502800		MISS RICHFIELD	06/20/2022	22.44
0-1806177		10502800		MISS RICHFIELD	06/13/2022	76.83
						\$432.49

LINGO COMMUNICATIONS
P. O. Box 660344
Dallas TX 75266-0344

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32619716		10672800		GOLF COURSE PHONE	07/01/2022	90.93
						\$90.93

Lloyd, Trent
42 East 225 North
Central Valley UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07202022-5209		10222700		Dental Reimbursement - Trent	07/20/2022	125.60
						\$125.60

Lydia Cromwell
384 W 10500 N
Highland UT 84003

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		2nd Place	07/11/2022	6.00
						\$6.00

Lynch, Kevin Scott
1145 W 1860 S
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07202022-5219		10222700		Dental Reimbursement - Danielle	07/20/2022	50.00
						\$50.00

Makayla Torgerson
1895 S Cove View Rd
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001430		51131100		Refund: 3001430 - Torgerson, Makayla	07/20/2022	25.08
						\$25.08

Marianne Christensen
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		Second Place	07/11/2022	6.00
						\$6.00

**Richfield City Corporation
Payment Approval**

Marie C Olsen
605 W 1050 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001627		51131100		Refund: 3001627 - Olsen, Marie C	07/29/2022	50.23
						\$50.23

Marlee Christiansen

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07202022-5235		10222800		Vision Reimbursement - Deigen	07/20/2022	224.48
XC07262022-5235		10222800		Vision Reimbursement - Marlee	07/26/2022	300.00
						\$524.48

McAllister Lawn Care
634 W 650 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12326		10584500		ABATEMENT	07/06/2022	100.00
						\$100.00

MCKENZIE THOMPSON
224 W CASTLE ROCK COURT
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-1128		10374600		Refund Park Deposit	07/14/2022	200.00
						\$200.00

METERWORKS
1199 West 850 North
Centerville UT 84014

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8254		51405700		METERS	06/28/2022	1,651.16
						\$1,651.16

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
764878-		10682900		SHOWER SOAP, TOILET BOWL CLEANER	06/17/2022	470.49
						\$470.49

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25099.3		10672200		ADVERTISING	06/30/2022	80.00
						\$80.00

Mike Erickson
P. O. Box 268
149 N Main
Spanish Fork UT 84660

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		1st Place	07/11/2022	10.00
						\$10.00

**Richfield City Corporation
Payment Approval**

Mike Erickson
P. O. Box 268
149 N Main
Spanish Fork UT 84660

Mike Robertson
115 S 680 W
Mapleton UT 84664

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		2nd Place	07/11/2022	6.00
						\$6.00

MILE HIGH TURF GRASS
P. O. Box 2124
Evergreen CO 80437

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9520		10672600		ARMOR TECH / RAIDER PLUS	07/04/2022	674.00
9605		10672600		QUICKSILVER HERBICIDE	07/14/2022	653.00
						\$1,327.00

Mindy Sorensen
949 W Southern Hills Vista
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		3rd Place	07/11/2022	4.00
						\$4.00

MOUNT OLYMPUS WATERS
P. O. Box 660579
DALLAS TX 75266-0579

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10422400		WATER	06/22/2022	41.75
STAT-6/22		10544700		WATER	06/22/2022	25.90
						\$67.65
						\$67.65

Mountain Utah Family Medical
879 North Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07222022-1367		10374600		Park Reservation Cancelled	07/22/2022	25.00
						\$25.00

MOUNTAINLAND SUPPLY CO.
1505 W 130 S
Orem, UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
104786518.001		10662600		MECHANICAL JOINT - ROTARY PARK	07/06/2022	350.43
104786040.001		10662600		4" PVC PIPE	07/06/2022	33.94
104813127.001		10662600		3" PIPE, PVC TEE	07/19/2022	37.60
104810227.001		10662600		2" VALVE FOR LIONS PARK	07/19/2022	154.44
						\$576.41

**Richfield City Corporation
Payment Approval**

Mya Kizer
1045 174th Street
Hammond WI 54015

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		1st Place Women's Overall	07/11/2022	100.00
XC07112022-1362		10373400		1st Place	07/11/2022	10.00
						\$110.00

OakLyne Ogden
1350 E 755 S
Venice UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		Liberty 5K	07/11/2022	4.00
						\$4.00

ON THE GO
P. O. BOX 263
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
31769		10662600		PORTABLE RESTROOM - NEW PARK	06/30/2022	301.40
31835		10662600		BLOWN UP PORTA-POTTY	07/13/2022	750.00
31824		10504000		SANITIZING STANDS, PORTABLE RESTROO	07/13/2022	615.00
31776		10662700		PORTABLE RESTROOM (300 N COLLEGE AV	06/30/2022	150.70
						\$1,817.10

PALLESEN, AARON MARSHALL
535 W 400 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07222022-5303		10222800		Vision Reimbursement - Amber	07/22/2022	138.26
						\$138.26

Payne, Pat K.
175 North 100 West
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-5313		10553300		Reimburse - Lin's	07/14/2022	15.56
						\$15.56

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
STAT-6/22		10222000		EMPLOYEE LONG-TERM DISABILITY	06/24/2022	726.17
						\$726.17

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
2845702		10662600		12-STATION CONTROLLER, 200' PIPE, PVC P	06/15/2022	542.64
2836384		10602500		ADS 12", SPIT COUPLING	06/01/2022	1,263.83
2837836		51402500		DRESSER COUPLING, BRASS ELL, MIPT ADA	06/02/2022	543.51
2840333		10662500		VALVE BOX	06/07/2022	61.70
2841489		51402500		NIPPLES, BALL VALVES	06/08/2022	11.79
2840002		51402500		ADAPTER, STIFFNER	06/07/2022	119.16

**Richfield City Corporation
Payment Approval**

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
2841858		10602500		RAINBIRD SOLENOID	06/09/2022	31.45
2843808		10652500		PVC COUPLING, ACC ACKS, TRANSITION PA	06/13/2022	824.22
2844426		10504000		DUCT TAPE	06/13/2022	143.68
2850142		10662600		PARTS FOR NEW DRINKING FOUNTAIN - ROT	06/22/2022	77.98
2850142.2		10662600		WATER PROOF WIRE NUTS	06/23/2022	113.09
2850586		10662600		PARTS FOR NEW DRINKING FOUNTAIN - ROT	06/23/2022	26.07
2849110		10662600		STAINLESS STEEL REPAIR CLAMP	06/21/2022	20.27
2842857		10662600		2" HOLE SAW	06/10/2022	12.76
2841938		10662600		1-1/2" VALVE FOR CITY BREAK	06/09/2022	106.78
2847074		10662600		200' OF 1" PIPE	06/17/2022	172.00
2850834		10602500		RAINBIRD - SOLENOID, RAINBIRD 1" SCRUB	06/23/2022	156.62
2852764		10602500		25' ROLL JACKET HOSE, FEMALE HOSE THR	06/27/2022	224.45
2853156		10504000		3" BLACK T&C SCH 40, 12' TAPE	06/28/2022	235.10
2829235		10552500		HOSE, FEMALE NST, MALE NST, HARDCOAT	06/29/2022	104.10
						\$4,791.20

Porter DeMille
933 N 260 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1365		10373400		1st Place	07/11/2022	10.00
						\$10.00

Quadient Leasing USA, Inc.
Dept 3682
P. O. Box 123682
Dallas TX 75312-3682

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10422400		POSTAGE MACHINE	07/01/2022	467.93
						\$467.93

QUALITY INN
540 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10502800		MISS RICHFIELD	07/12/2022	314.52
						\$314.52

Quench USA, Inc.
630 Allendale Road, Suite 200
King of Prussia PA 19406

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4104481		10672600		ICE MACHINE FILTER	06/15/2022	37.37
						\$37.37

R&R FRONTIER VILLAGE
1475 North Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1138		10553300		STEAKS	07/06/2022	207.84
						\$207.84

**Richfield City Corporation
Payment Approval**

R&R FRONTIER VILLAGE
1475 North Main
Richfield UT 84701

Rachel Crofts
517 Mountainville Dr
Alpine UT 84004

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1362		10373400		Third Place	07/11/2022	4.00
						\$4.00

Randall Taylor
1935 N 2805 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Rasmussen Excavation LLC
P. O. Box 70
Salina UT 84654

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PPE-1		10616100		300 S WIDENING FOR STREET LIGHT	06/30/2022	51,103.50
						\$51,103.50

Rhinehart Oil Company, LLC
P.O. Box 22030
Salt Lake City UT 84122

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
813101-22		10662700		FUEL - ROTARY PARK	05/09/2022	417.02
FC06/30		10632500		FUEL	06/30/2022	1.79
919853-22		10672600		FUEL - GOLF COURSE	07/07/2022	1,110.16
919854-22		10662700		FUEL - ROTARY PARK	07/07/2022	760.67
						\$2,289.64

Richard Crane
359 E 950 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		2nd Place	07/11/2022	6.00
						\$6.00

RICHFIELD REAPER
P. O. Box 730
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12695-7/22		10422100		SUBSCRIPTION	07/01/2022	46.00
50522		51403100		PUBLIC NOTICE - WATER & SEWER	06/30/2022	45.00
50523		10504000		4TH OF JULY	06/30/2022	300.00
50524		10504000		4TH OF JULY	06/30/2022	300.00
50525		10504000		3 ON 3 BASKETBALL	06/30/2022	196.65
50526		10504000		DISPLAY AD	06/30/2022	300.00
50521		10504600		SPECIAL SECTION	06/30/2022	245.00
50520		10422200		BUDGET - LEGAL NOTICE	06/30/2022	45.00
50519		10422200		LEGAL NOTICE - REMODEL SPRING	06/30/2022	42.50
50518		10422200		LEGAL NOTICE - WATER RIGHTS PURCHASE	06/30/2022	47.50
50517		10422200		LEGAL NOTICE - BUDGET	06/30/2022	67.50
50516		10422200		MEMORIAL FLOWER REMOVAL	06/30/2022	37.50
50528		10422200		REZONE - BLACK/NAY	06/30/2022	57.50

**Richfield City Corporation
Payment Approval**

RICHFIELD REAPER

P. O. Box 730
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
50527		10422200		SUBDIVISION - TOK DEVELOPMENT	06/30/2022	45.00
50529		10422200		LOT SPLIT - RAPPLEYE	06/30/2022	47.50
50530		10422200		LEGAL NOTICE - ORDINANCE (EXTENDED ST	06/30/2022	45.00
						\$1,867.65

RICHFIELD ROTARY CLUB

1855 S Cove View Rd
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1018		10422100		DUES AND LUNCHES	07/01/2022	215.00
						\$215.00

Rocktober Fest Car Show

C/O Keven Christenesn
620 W 1050 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10504400		TROPHY SPONSOR	06/01/2022	25.00
						\$25.00

ROCKY MOUNTAIN INFO NETWORK

P. O. Box 41370
Phoenix AZ 85080-1370

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22040		10542100		MEMBERSHIP	07/01/2022	50.00
						\$50.00

ROCKY MOUNTAIN POWER

P. O. Box 26000
PORTLAND OR 97256-0001

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
001-3-7/22		10602700		INVESTMENT CHARGE	06/24/2022	1.16
001-3-7/22		51402700		BOOSTER PUMPS	06/24/2022	1,365.12
001-3-7/22		10602700		STREET LIGHT	06/24/2022	3.51
001-3-7/22		10602700		NORTH MAIN SPRINKLERS	06/24/2022	10.87
001-3-7/22		10602700		STREET LIGHTS	06/24/2022	142.29
001-3-7/22		10662700		TENNIS COURT LIGHTS	06/24/2022	51.63
001-3-7/22		10602700		STREET LIGHT	06/24/2022	17.18
001-3-7/22		10602700		SIGN	06/24/2022	55.35
001-3-7/22		52402700		SEWER LIFT STATION	06/24/2022	854.73
001-3-7/22		10602700		SPEED SIGN	06/24/2022	10.85
001-3-7/22		10682700		SWIMMING POOL	06/24/2022	3,478.49
001-3-7/22		10632700		AIRPORT	06/24/2022	15.47
001-3-7/22		10662700		PARKS	06/24/2022	98.12
001-3-7/22		10602700		STREET LIGHTS	06/24/2022	33.38
001-3-7/22		10652700		CEMETERY	06/24/2022	252.01
001-3-7/22		10662700		PARKS	06/24/2022	184.50
001-3-7/22		10602700		STREET LIGHTS	06/24/2022	7,793.19
001-3-7/22		10682700		SWIMMING POOL	06/24/2022	1,635.37
001-3-7/22		51402700		WATER DEPARTMENT	06/24/2022	4,612.96
001-3-7/22		52402700		SEWER LIFT PUMPS	06/24/2022	132.68
						\$20,748.86
018-4-7/22		10602700		STREET LIGHTS	07/07/2022	81.00
003-9-7/22		10672700		GOLF COURSE	06/30/2022	12.00
003-9-7/22		10622700		SHOP	06/30/2022	255.01
003-9-7/22		10632700		AIRPORT	06/30/2022	28.10
003-9-7/22		10632700		AIRPORT	06/30/2022	35.73
003-9-7/22		10632700		AIRPORT	06/30/2022	147.88
003-9-7/22		10672700		GOLF COURSE	06/30/2022	65.73
003-9-7/22		10632700		AIRPORT	06/30/2022	170.20
003-9-7/22		10552700		FIRE STATION	06/30/2022	488.27

**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
003-9-7/22		10602700		SIGNAL SYSTEM - 420 N MAIN	06/30/2022	5.96
003-9-7/22		10672700		GOLF COURSE	06/30/2022	1,301.12
003-9-7/22		10662700		PUMPHOUSE - ROTARY	06/30/2022	94.15
003-9-7/22		10672700		GOLF COURSE	06/30/2022	608.52
003-9-7/22		10512700		CITY-WIDE POWER	06/30/2022	745.72
003-9-7/22		10632700		AIRPORT	06/30/2022	54.09
003-9-7/22		10672700		GOLF COURSE	06/30/2022	2,031.40
003-9-7/22		10662700		PARKS	06/30/2022	212.59
003-9-7/22		10642700		LIBRARY	06/30/2022	150.26
003-9-7/22		52402700		SEWER DEPARTMENT	06/30/2022	22.31
003-9-7/22		10602700		SHOP	06/30/2022	16.90
003-9-7/22		10602700		STREET LIGHTS	06/30/2022	40.89
003-9-7/22		51402700		WATER DEPARTMENT	06/30/2022	3,516.05
						\$10,002.88
011-3-7/22		10602700		BLOCK 45	07/15/2022	74.32
						\$30,907.06

Rocky Mountain Power
710 N. Maon St.
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT		10158000		STREET LIGHTS - THE LINKS	07/30/2022	13,091.60
						\$13,091.60

Ross Taylor
390 N 500 W
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07262022-1294		10372500		Refund Swimming Pool Deposit	07/26/2022	50.00
						\$50.00

Ryan Draper

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07272022-5391		10222800		Vision Reimbursement - Ryan	07/27/2022	300.00
						\$300.00

Sanders, Wesley M.
48 W 100 S
Central Valley UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-5400		10222700		Dental Reimbursement - Andrew, Taylor & Parke	07/14/2022	281.20
						\$281.20

Sara Whitmore
7521 O'Brein Loop
Fort Benning GA 31905

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1365		10373400		1st Place	07/11/2022	10.00
						\$10.00

**Richfield City Corporation
Payment Approval**

Sasha Heflin
1237 Sierra View Dr
Glendora CA 91740

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Scott Jensen
438 W 200 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-11473		10553300		Reimburse - Costco	07/11/2022	63.82
						\$63.82

Scott's Splash & Dash
940 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-1366		10504000		Mayor's Choice - 1st place float	07/14/2022	300.00
						\$300.00

SELECT HEALTH
P.O. BOX 27368
SALT LAKE CITY UT 84127-0368

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
221990111426		10223300		EMPLOYEE HEALTH INSURANCE (JULY)	07/01/2022	37,594.70
221990111427		10223300		EMPLOYEE HEALTH INSURANCE (AUG)	07/18/2022	39,143.90
						\$76,738.60

SeOnna Steck
1040 E 900 S, Unit 9
St. George UT 84790

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		3rd Place	07/11/2022	4.00
						\$4.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
112294		54403100		LANDFILL	06/30/2022	15,633.00
112312		52232500		SEWER LINE INSTALLATION	06/30/2022	22,789.83
112312		52404300		SEWER LINE INSTALLATION	06/30/2022	692.30
						\$23,482.13
						\$39,115.13

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-06/22		10662600		INMATE WORK CREW - REC DEPT	06/30/2022	90.00
2022.		10543800		SPILLMAN	07/01/2022	3,466.56
						\$3,556.56

**Richfield City Corporation
Payment Approval**

SEVIER OFFICE SUPPLY
30 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1005753		10698200		TONER, LAMINATE	06/29/2022	106.40
C1005694		10698200		CREDIT	06/29/2022	-20.99
1005694		10698200		PAPER AND LAMINATE	06/28/2022	68.39
1004991		10642300		OFFICE SUPPLIES	06/10/2022	21.99
1005766		10642300		PENS, PAPER	06/29/2022	13.14
1005403		10632500		TONER	06/21/2022	294.64
1005637		10694400		COPIES	06/27/2022	3.36
1005344		10694400		SUMMER IN THE PARK	06/20/2022	17.21
1004870		10694400		SUMMER IN THE PARK	06/08/2022	12.13
1004734		10694400		SUMMER IN THE PARK	06/06/2022	4.96
1005327		10502800		COPIES, REPORT COVERS	06/20/2022	27.59
1005556		10502800		COPIES, PENS	06/24/2022	35.76
1005831		10502800		COPIES	06/30/2022	2.01
						\$586.59

SEVIER OFFICE SUPPLY (P.D.)
30 North Main
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1005859		10542400		INK CARTRIDGE	06/30/2022	177.12
						\$177.12

Sherri Christensen
333 E 700 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-1366		10422300		Registration	07/14/2022	180.00
XC07142022-1366		10422300		Hotel	07/14/2022	286.41
						\$466.41

SHIRT STOP
47 South Main
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32168		10698400		TENNIS SIHRTS	06/29/2022	1,753.65
32232		10504000		4TH OF JULY AWARDS	06/21/2022	169.00
32252		10504000		SHIRTS - 4TH OF JULY	07/01/2022	397.11
						\$2,319.76

SINGLETRACK TRAILS, INC.
2591 Legacy Way
Grand Junction CO 81503

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
778		41406000		NEW TRAIL CONSTRUCTION	07/11/2022	54,418.80
						\$54,418.80

SNOW COLLEGE-RICHFIELD CAMPUS
ATTN: CASHIER'S OFFICE
800 West 200 South
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
62522		10502800		MISS RICHFIELD	07/06/2022	647.40
62522		10504000		FIELD OF STARS & PATRIOTIC PROGRAM	07/06/2022	1,510.60
						\$2,158.00

**Richfield City Corporation
Payment Approval**

SNOW COLLEGE-RICHFIELD CAMPUS

ATTN: CASHIER'S OFFICE
800 West 200 South
Richfield UT 84701

Sound Unlimited

P. O. Box 186
Delta UT 84624

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
201835		10504000		4TH OF JULY - SOUND AND LIGHTING	07/06/2022	5,937.00
						\$5,937.00

Spencer Tasker

9105 Desert Ct NE
Albuquerque NM 87122

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		1st Place	07/11/2022	10.00
						\$10.00

SR MECHANICAL

P. O. Box 135
Salina UT 84654

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4125		10512600		SERVICE AC	07/07/2022	175.00
357		10512600		REPLACE BAD MOWER AND CAPACITOR	07/07/2022	274.55
						\$449.55

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
1298848		10662600		2-4D, AGRISPREAD, CONDITIONER	07/18/2022	220.23
1298203		10602500		KILLZALL	07/07/2022	1,037.76
1299725		10602500		KILLZALL	07/13/2022	1,556.64
						\$2,814.63

Steven Rowley

541 W 600 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-5455		10372500		Refund Swimming Pool Deposit	07/11/2022	50.00
						\$50.00

SuperTrees Utah

14659 S 2700 W
Bluffdale UT 84065

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
103389		41405900		TREES - GRANT	07/06/2022	760.00
						\$760.00

SWIRE COCA-COLA (GOLF)

P. O. Box 35144
Seattle WA 98124-5144

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
13364219501		10370500		COKE PRODUCTS	07/06/2022	453.22
13364219562		10370500		COKE PRODUCTS	07/12/2022	694.40
13364219651		10370500		COKE PRODUCTS	07/19/2022	402.26
						\$1,549.88

**Richfield City Corporation
Payment Approval**

SWIRE COCA-COLA (GOLF)

P. O. Box 35144
Seattle WA 98124-5144

Sysco

P. O. Box 190
West Jordan UT 84084

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
485330737		10672600		TOILET PAPER, TOWELS	07/04/2022	134.53
485330737		10370700		HAMBURGER/CHEESE/BUNS	07/04/2022	913.47
						\$1,048.00
485336400		10370700		LIDS	07/07/2022	48.65
485343784		10370700		CHEESE, BACON, HAMBURGER	07/11/2022	1,012.32
485343784		10672600		TRASH LINERS	07/11/2022	99.06
						\$1,111.38
485273182		10672600		FOAM CONTAINERS	06/06/2022	205.75
485358145		10370700		CHICKEN	07/18/2022	443.92
485358145		10672600		PAPER TOWELS, CUPS, PLATES	07/18/2022	277.30
						\$721.22
485350114		10370700		PASTA, BUNS	07/14/2022	315.21
						\$3,450.21

T-MOBILE

P. O. Box 742596
Cincinnati OH 45274-2596

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
976541986-6/22		10542800		POLICE CELL PHONES	06/30/2022	445.57
STAT-6/22		10692800		HANDSET/ACCESSORY PURCHASE	06/25/2022	224.14
STAT-6/22		10692800		2805 - REC CELL PHONE	06/25/2022	29.76
STAT-6/22		51402800		4124 - WATER DEPT	06/25/2022	34.49
STAT-6/22		51402800		4188 - WATER DEPT	06/25/2022	34.49
STAT-6/22		10592800		1473 - IRRIGATION	06/25/2022	34.49
STAT-6/22		51402800		1491 - WATER DEPT	06/25/2022	26.06
STAT-6/22		51402800		4148 - WATER DEPT TABLET	06/25/2022	17.61
STAT-6/22		52402800		1079 - SEWER DEPT TABLET	06/25/2022	17.61
						\$418.65
						\$864.22

TextMyGov

P. O. Box 3784
Logan UT 84323

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
500697		10423100		TEXT MY GOV	07/01/2022	2,575.00
						\$2,575.00

The Cherrington Firm

746 E 1910 S, Ste 3
Provo UT 84606

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10422400		COLLECTIONS	06/30/2022	90.65
						\$90.65

The Diamond Store

19 North Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
001-21100		10502800		MISS RICHFIELD	06/07/2022	57.00
						\$57.00

**Richfield City Corporation
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Thompson, Erin L.
598 W 650 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07142022-5481		10424300		RYCC to teen summit in Logan	07/14/2022	323.12
						\$323.12

Topher Barnett
445 W 400 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		2nd Place	07/11/2022	6.00
						\$6.00

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
3007768-00		10672500		BLADE/ RING	07/12/2022	223.00
3007535-00		10672500		SPRINKLER PARTS	07/01/2022	2,349.00
						\$2,572.00

Tyler Dickens
1211 W 540 N Apt A3
St. George UT 84770

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07202022-1366		10373700		Rooster Valley Co-Ed Refund	07/20/2022	300.00
						\$300.00

Tyler LeBaron
4955 N Ashlee Circle
Enoch UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		1st Place	07/11/2022	10.00
						\$10.00

Tyson Hansen
1855 S Cove View Road
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07262022-1284		10504000		REIMBURSE - 4TH OF JULY MEETING - SOUT	07/26/2022	398.50
						\$398.50

TYTAN SECURITY LLC
970 S Sage Drive #113
Cedar City UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
R69740		10672700		ALARM	07/01/2022	22.99
						\$22.99

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
18464		10422400		NEWSLETTER	06/29/2022	198.56
						\$198.56

UTAH LEAGUE OF CITIES & TOWNS
50 SOUTH 600 EAST, SUITE 150
SALT LAKE CITY UT 84102

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10422100		MEMBERSHIP FEE	07/01/2022	5,858.11
						\$5,858.11

UTAH LOCAL GOVERNMENTS TRUST
55 South Highway 89, Suite 100
North Salt Lake UT 84054

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
113359		10634100		AIRPORT	07/01/2022	1,988.28
113359		10504100		AUTOMOBILE	07/01/2022	15,431.64
113359		52404100		LIABILITY	07/01/2022	25,000.00
113359		10804100		LIABILITY	07/01/2022	10,984.00
113359		10804100		PROPERTY INSURANCE	07/01/2022	31,537.38
113359		10222900		WORKER'S COMP	07/01/2022	4,014.58
113359		51404100		LIABILITY	07/01/2022	25,000.00
						\$113,955.88
						\$113,955.88

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR070822-5515		10223100		URS 401(K)	07/14/2022	1,968.59
PR070822-5515		10222400		URS Retirement	07/14/2022	18,827.45
PR070822-5515		10223100		URS 401(K) Loan	07/14/2022	510.11
PR070822-5515		10223100		URS 401(K) Additional Retirement	07/14/2022	2,375.00
PR070822-5515		10223100		URS ROTH IRA	07/14/2022	311.21
PR070822-5515		10222400		URS Retirement - Post Retired	07/14/2022	456.36
PR070822-5515		10223100		URS 457	07/14/2022	68.26
						\$24,516.98
PR072222-5515		10223100		URS 401(K)	07/28/2022	2,003.30
PR072222-5515		10222400		URS Retirement	07/28/2022	15,177.33
PR072222-5515		10223100		URS 401(K) Loan	07/28/2022	510.11
PR072222-5515		10223100		URS 401(K) Additional Retirement	07/28/2022	2,375.00
PR072222-5515		10223100		URS ROTH IRA	07/28/2022	311.21
PR072222-5515		10222400		URS Retirement - Post Retired	07/28/2022	403.41
PR072222-5515		10223100		URS 457	07/28/2022	68.26
						\$20,848.62
						\$45,365.60

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
PR070822-5553		10222300		State Income Tax	07/14/2022	5,118.74
07152022		10371100		Sales Tax Q2 2022	06/30/2022	12,794.24
07152022		10372600		Sales Tax Q2 2022	06/30/2022	2,044.74
07152022		10377200		Sales Tax Q2 2022	06/30/2022	97.08
						\$14,936.06
71522		10371100		Restaurant tax Q2 2022	06/30/2022	180.51
PR072222-5553		10222300		State Income Tax	07/28/2022	4,914.96
						\$25,150.27

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

Virginia Henrie
42 W 200 S
Ephraim UT 84627

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		3rd Place	07/11/2022	4.00
						\$4.00

Wal-Mart

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07262022-5527		10423100		SETTLEMENT - PAYBACK AGREEMENT	07/26/2022	25,000.00
						\$25,000.00

Waldo Ray
508 Meadow Circle
Richfield UT 8470

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		1st Place	07/11/2022	10.00
						\$10.00

Warren T. Harward, Preston T. Harward &

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
060122		51252900		Record water share payment	06/01/2022	2,353.09
060122		51404300		Record water share payment	06/01/2022	110.13
						\$2,463.22
070122		51252900		Record water share payment	07/01/2022	2,362.90
070122		51404300		Record water share payment	07/01/2022	100.32
						\$2,463.22
						\$4,926.44

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR070822-5531		10223500		Washington National	07/14/2022	332.15
PR072222-5531		10223500		Washington National	07/28/2022	332.15
						\$664.30

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10642600		PIANT ON EXTERIOR - LIBRARY	07/28/2022	7,000.00
						\$7,000.00

Will Jolley
2295 S 1600 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1364		10373400		2nd Place	07/11/2022	6.00
						\$6.00

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Zach Brown
270 S 410 E
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1363		10373400		2nd Place	07/11/2022	6.00
						\$6.00

Zions Bank
(Tricia Curtis)
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10543700		LIN'S - YOUTH COURT	06/22/2022	10.28
STAT-6/22		10544700		WINGER'S - BIRTHDAY LUNCH	06/22/2022	67.34
STAT-6/22		10544700		FIIZ - YOUTH COURT	06/22/2022	90.00
STAT-6/22		10543700		FIIZ - YOUTH COURT	06/22/2022	20.35
STAT-6/22		10512600		HOME DEPOT - KITCHEN FAUCET	06/22/2022	148.38
						\$336.35
						\$336.35

ZIONS BANK
(Keith Mogan)
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10602500		THE SPRAYER VALVES - SPRAYER PARTS	06/22/2022	350.36
STAT-6/22		51402500		AMAZON - PHONE CASES AND SCREEN PRO	06/22/2022	145.90
STAT-6/22		51402500		AMAZON - WALL CHARGER	06/22/2022	19.79
STAT-6/22		10652500		LIN'S - MILK/DONUTS - CEMETERY CLEAN-U	06/22/2022	55.97
STAT-6/22		10602500		MAIN FREEZE - LUNCH - TREE PICK UP SLC	06/22/2022	23.41
STAT-6/22		10602500		LITTLE WONDER CAFE - BANNDERS	06/22/2022	31.74
						\$627.17
						\$627.17

Zions Bank
(Todd Mullen)
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10370700		WAL-MART - HOT DOGS	06/22/2022	13.64
STAT-6/22		10672200		NORTH AMERICAN DIRECTORY - MOTEL AD	06/22/2022	295.00
STAT-6/22		10672600		ANDERSON GARDEN - FLOWERS	06/22/2022	257.27
STAT-6/22		10672700		DIRECT TV	06/22/2022	125.36
STAT-6/22		10370500		WAL-MART - SEASONING	06/22/2022	3.06
STAT-6/22		10370500		WAL-MART - SAUCE	06/22/2022	11.88
STAT-6/22		10672600		WAL-MART - SOAP	06/22/2022	30.16
STAT-6/22		10370500		FRITO-LAY - CHIPS	06/22/2022	69.28
STAT-6/22		10370700		WAL-MART - HOT DOGS	06/22/2022	8.79
STAT-6/22		10672300		PGA DUES	06/22/2022	537.00
STAT-6/22		10672600		LARSEN'S - CLEANER	06/22/2022	5.97
STAT-6/22		10370500		FRITO-LAY - CHIPS	06/22/2022	351.66
						\$1,709.07
						\$1,709.07

Zions Bank
Adam Robinson
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10632300		COMFORT SUITES - TRAINING	06/22/2022	379.80
STAT-6/22		10632500		TEXACO - FUEL	06/22/2022	75.38
STAT-6/22		10632500		HOME DEPOT - DRILL AND SAW	06/22/2022	382.13
STAT-6/22		10632700		INFOWEST	06/22/2022	96.99
STAT-6/22		10632500		AMAZON - SUPPLIES	06/22/2022	63.84
STAT-6/22		10632500		COSTCO - SUPPLIES	06/22/2022	221.19
STAT-6/22		10632500		COSTCO - SUPPLIES	06/22/2022	202.35
						\$1,421.68
						\$1,421.68

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Zions Bank
Adam Robinson
P. O. Box 30833
Salt Lake City UT 84130-0833

ZIONS BANK
(Michelle Olsen)
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10644400		NEW BOOKS - AMAZON	06/22/2022	854.22
						\$854.22

ZIONS FIRST NATIONAL BANK
MICHELE JOLLEY
P.O. BOX 30833
SALT LAKE CITY UT 84130

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10422100		ZOOM	06/22/2022	16.01
STAT-6/22		10422300		UTAH BUSINESS LICENSE REGISTRATION	06/22/2022	245.00
STAT-6/22		10422400		WINGERS - BIRTHDAY LUNCH	06/22/2022	63.19
STAT-6/22		10504000		MODERN DISPLAY - 4TH OF JULY	06/22/2022	281.80
						\$606.00
						\$606.00

Zoe Loving
145 W 570 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC07112022-1361		10373400		2nd Place	07/11/2022	6.00
						\$6.00

Account Summary	Amount
10158000 - CLEARING ACCOUNT- SUSPENSE	13,848.25
10219000 - GROUP TERM LIFE - HARTFORD INS	724.65
10221900 - LIBERTY NATIONAL FLEX	62.23
10222000 - DISABILITY	726.17
10222100 - FICA PAYABLE	41,704.32
10222200 - FEDERAL TAXES PAYABLE	14,285.80
10222300 - STATE TAXES PAYABLE (#2490)	10,033.70
10222400 - RETIREMENT PAYABLE (#2470)	34,864.55
10222605 - Assurity Accident	524.62
10222606 - SUPP. HARTFORD LIFE CLEARING	635.30
10222700 - DENTAL PLAN CLEARING/RESERVES	2,250.05
10222800 - VISION PLAN CLEARING/RESERVES	1,720.62
10222900 - WORKMEN COMP. PAYABLE	4,014.58
10223100 - 401K RETIREMENT PAYABLE	10,501.05
10223300 - INS. DEFER. PAYABLE	76,738.60
10223350 - HSA Payable	32,686.00
10223500 - WASHINGTON NATIONAL	664.30
10370500 - GOLF CONCESSIONS PURCHASED	1,985.76
10370700 - GOLF PREPARED FOOD PURCHASES	2,756.00
10370900 - BEER PURCHASES	628.10
10371100 - GOLF COURSE SALES TAX	12,974.75
10372500 - POOL RENTAL INCOME	154.50
10372600 - SWIMMING POOL SALES TAX	2,044.74
10373400 - Liberty 5K	726.00
10373700 - ROOSTER VALLEY SOFTBALL	600.00
10374600 - PARK RENTAL	425.00
10377200 - VISITORS CENTER SALES TAX	97.08
10422100 - SUBSCRIPTIONS & MEMBERSHIPS	6,135.12
10422200 - PUBLIC NOTICES	435.00
10422300 - TRAVEL AND TRAINING	711.41
10422400 - OFFICE SUPPLIES & EXPENSE	961.09
10422500 - EQUIPMENT SUPPLIES & EXPENSE	56.85
10423100 - PROFESSIONAL & TECHNICAL	37,060.00
10424300 - YOUTH CITY COUNCIL EXPENSE	323.12
10502800 - MISS RICHFIELD PAGEANT	2,338.22
10504000 - 4TH OF JULY EXPENSES	13,479.63
10504100 - ATV JAMBOREE	15,431.64

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10504400 - SPONSORSHIP OF EVENTS	25.00
10504600 - ADVERTISING & PUBLICITY	895.00
10512600 - BUILDINGS AND GROUNDS	763.56
10512700 - UTILITIES	800.61
10512800 - TELEPHONE	154.82
10522600 - BUILDING/GROUNDS MAINTENANCE	193.92
10522700 - UTILITIES	123.54
10542100 - SUBSCRIPTIONS & MEMBERSHIPS	50.00
10542300 - TRAVEL & TRAINING	116.00
10542400 - OFFICE SUPPLIES & EXPENSE	177.12
10542500 - EQUIPMENT, SUPPLIES & VEHICLES	870.04
10542600 - POLICE FUEL	6,091.97
10542800 - TELEPHONE	445.57
10543700 - YOUTH COURT PROGRAM	30.63
10543800 - COMPUTER SYSTEM & SUPPORT	3,466.56
10544400 - LEXIPOL	6,894.72
10544700 - PATROL SUPPLIES AND EXPENSES	403.01
10552100 - SUBSCRIPTIONS & MEMBERSHIPS	42.00
10552500 - EQUIPMENT SUPPLIES & EXPENSE	513.79
10552600 - BUILDING & GROUNDS O & M	1,664.90
10552700 - UTILITIES	522.17
10553300 - CHRISTMAS PARTY/OTHER FUNCTION	287.22
10583100 - PROFESSIONAL & TECHNICAL	750.00
10584500 - ABATEMENT CLEANUP EXPENSES	100.00
10592500 - EQUIPMENT SUPPLIES & EXPENSE	321.65
10592800 - TELEPHONE	69.71
10602500 - EQUIPMENT SUPPLIES & EXPENSE	7,958.18
10602700 - UTILITIES	8,286.85
10603100 - PROFESSIONAL & TECHNICAL	1,705.98
10616100 - NEW CONSTRUCTION	51,103.50
10622500 - EQUIPMENT SUPPLIES & EXPENSE	220.34
10622700 - UTILITIES	284.30
10632300 - TRAVEL & TRAINING	379.80
10632500 - EQUIPMENT SUPPLIES & EXPENSE	4,393.14
10632700 - UTILITIES	585.85
10634100 - INSURANCE EXPENSE	1,988.28
10634400 - AVIATION & JET FUEL PURCHASES	55,646.72
10642300 - TRAVEL & TRAINING	35.13
10642600 - BUILDING & GROUNDS O & M	7,000.00
10642700 - UTILITIES	157.35
10644400 - NEW BOOKS	854.22
10652500 - EQUIPMENT SUPPLIES & EXPENSE	1,514.90
10652600 - BUILDING & GROUNDS O & M	6,561.92
10652700 - UTILITIES	261.54
10662500 - EQUIPMENT SUPPLIES & EXPENSE	492.74
10662600 - BUILDING & GROUNDS O & M	5,854.58
10662700 - UTILITIES	1,969.38
10672200 - PUBLIC NOTICES	375.00
10672300 - TRAVEL AND TRAINING	537.00
10672500 - EQUIPMENT SUPPLIES & EXPENSE	3,494.18
10672600 - BUILDING & GROUNDS O & M	3,812.27
10672700 - UTILITIES	4,254.78
10672800 - TELEPHONE	90.93
10681200 - TEMPORARY EMPLOYEE WAGES	1,835.00
10682500 - EQUIPMENT SUPPLIES & EXPENSE	634.81
10682600 - BUILDING & GROUNDS O & M	220.00
10682700 - UTILITIES	6,793.35
10682800 - TELEPHONE	57.31
10682900 - CLEANING SUPPLIES	470.49
10683100 - PROFESSIONAL & TECHNICAL	25.00
10683500 - DOLPHIN SWIM TEAM EXPENSES	50.00
10692800 - TELEPHONE	295.60
10694400 - MISC. RECREATION PROGRAMS	37.66
10694500 - MISCELLANEOUS SERVICE	527.33
10696400 - ADULT SOFTBALL	435.43
10696600 - GIRLS SOFTBALL	400.00
10696900 - SOCCER PROGRAM	618.81
10698200 - LIBERTY FUN RUN	293.62
10698400 - TENNIS LESSONS	1,753.65
10804100 - LIABILITY & PROPERTY INSURANCE	42,521.38
	\$597,870.61
41405900 - RECREATION TAX EXPENDITURES	838.01
41406000 - MOUNTAIN BIKE TRAIL SYSTEM	61,559.83
	\$62,397.84
51131100 - ACCOUNTS RECEIVABLE	111.14
51252900 - NOTE PAYABLE - HARWARD	4,715.99
51402400 - OFFICE SUPPLIES & EXPENSE	509.39
51402500 - EQUIPMENT SUPPLIES & EXPENSE	2,410.77
51402700 - UTILITIES	9,760.83

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51402800 - TELEPHONE	385.83
51403100 - PROFESSIONAL & TECHNICAL	45.00
51404100 - INSURANCE EXPENSE	25,000.00
51404300 - INTEREST EXPENSE	210.45
51405700 - CAPITAL OUTLAY - WATER SYSTEM	1,651.16
	\$44,800.56
52232500 - LOAN TO SEVIER COUNTY	22,789.83
52402400 - OFFICE SUPPLIES & EXPENSE	509.39
52402500 - EQUIPMENT SUPPLIES & EXPENSE	513.20
52402700 - UTILITIES	1,009.72
52402800 - TELEPHONE	17.61
52404100 - INSURANCE EXPENSE	25,000.00
52404300 - INTEREST EXPENSE	692.30
	\$50,532.05
53402400 - OFFICE SUPPLIES & EXPENSE	509.39
54403100 - PROFESSIONAL & TECHNICAL	15,633.00
	\$771,743.45

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