

**Richfield City Corporation
Payment Approval**

June 2022

180 FITNESS LLC
180 North State Street
Mount Pleasant UT 84647

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1079		10552300		FITNESS CENTER - FIRE DEPT	06/09/2022	18.00
						\$18.00

Aaron Anige

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06062022-1346		10222700		Dental Reimbursement - Aaron	06/06/2022	732.00
						\$732.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
24918926-001		10652500		WEED EATER LINE	05/16/2022	15.90
						\$15.90

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
76286		10652600		SOD	05/26/2022	140.00
						\$140.00

ANDERSON FLORAL GARDENS
170 NORTH 400 WEST
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1979		10642600		FLOWERS	05/24/2022	174.00
						\$174.00

Angie Blackburn Photography
50 S 300 W
P. O. Box 236
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1707		10502800		MISS RICHFIELD PHOTOS	06/14/2022	250.00
						\$250.00

Ann L (RENTAL) BOUCHER
PO BOX 157
ELSINORE UT 84724-0157

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 416902		51131100		Refund: 416902 - BOUCHER, Ann L (RENTAL)	06/21/2022	18.91
						\$18.91

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR052722-12494		10222605		Accident Insurance	06/02/2022	250.02
PR061022-12494		10222605		Accident Insurance	06/15/2022	250.02
061622		10222605		Accident Insurance	06/16/2022	-0.14
						\$499.90

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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-6/22		51402800		0071-PUBLIC WORKS	06/01/2022	57.09
STAT-6/22		10682800		0284-SWIMMING POOL	06/01/2022	57.09
STAT-6/22		10692800		3506-RECREATION	06/01/2022	41.48
STAT-6/22		52402800		4691 - PUBLIC WORKS TABLET	06/01/2022	48.85
STAT-6/22		10592800		5021-IRRIGATION	06/01/2022	46.67
STAT-6/22		51402800		5074 - PUBLIC WORKS TABLET	06/01/2022	33.24
STAT-6/22		51402800		5667 - PUBLIC WORKS TABLET	06/01/2022	33.24
STAT-6/22		51402800		7258-STAND-BY	06/01/2022	57.09
STAT-6/22		51402800		7700-KIM BLACKETT	06/01/2022	45.18
						\$419.93
						\$419.93

AVFUEL CORPORATION

P. O. Box 67000
Detroit MI 48267-0135

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
06132022		10634400		FUEL PURCHASE	06/22/2022	41,795.21
						\$41,795.21

Baldauf Excavating

811 N Brooklyn Rd.
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001675		51131100		Refund: 3001675 - Baldauf Excavating	06/01/2022	970.00
						\$970.00

BIG O TIRE

208 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
044056-206127		10542500		TIRES, DISMOUNT AND BALANCE	06/01/2022	898.39
044056-205310		10672500		TIRE	05/09/2022	121.98
						\$1,020.37

BIG T RECREATION

11618 S State St #1602
Draper UT 84020

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
5219		41405900		REPLACEMENT PARTS FOR CITY PARK SLID	06/20/2022	1,451.00
						\$1,451.00

BIPS AUTO PARTS

310 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
816689		10672500		SERVICE JACK	05/09/2022	295.00
816786		10672500		SWITCH, FUEL FILTER	05/10/2022	10.11
816841		10672500		HOSE CLAMP	05/10/2022	1.48
816067		10652500		FILTER KIT	05/02/2022	62.49
817259		10652500		RING TERMINAL	05/16/2022	2.63
818043		10652500		BATTERY	05/25/2022	58.16
818106		10542500		BATTERY	05/25/2022	152.08

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BIPS AUTO PARTS
310 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
818077		10672500		PRO GAUGE HOSE	05/25/2022	57.67
816448		10632500		FUEL LINE HOSE	05/05/2022	19.36
818156		10632500		BATTERY	05/26/2022	106.68
818388		10632500		BATTERY	05/28/2022	37.08
818327		10632500		FUEL LINE HOSE	05/27/2022	15.90
818387		10632500		OIL	05/28/2022	37.08
817600		10632500		TERMIALS	05/19/2022	6.00
816430		10632500		WINDSHIELD WASHER, LIGHTS	05/05/2022	19.23
818514		51402500		OIL FILTER	05/31/2022	8.79
818211		51402500		FUEL FILTER, REAR FILTER	05/26/2022	225.49
817693		51402500		OIL FILTER	05/20/2022	26.37
817404		51402500		COUPLER	05/17/2022	16.99
817245		10602500		WEATHERSHIELD, HOSE END FITTING	05/16/2022	41.74
817056		52402500		DRILL BITS	05/12/2022	13.28
816515		10602500		ARMORALL	05/06/2022	5.99
						\$1,219.60

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
202201323		51402700		MONTHLY FEE	05/31/2022	64.80
						\$64.80

Boulder Mountain Consulting, LLC
P. O. Box 95
Bicknell UT 84715

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
RC-01		10423100		CONSULTING: CULTURAL RESOURCE SURV	05/05/2022	2,400.00
						\$2,400.00

BRADY INDUSTRIES, LLC
7055 Lindell Road
Las Vegas NV 89118

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7352262		10552400		URINAL SCREENS	05/27/2022	54.77
						\$54.77

BT PEARSON TIRE
640 NO COVE VIEW RD
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
518296		10672500		FLAT REPAIR	05/04/2022	36.13
						\$36.13

C.E.M. AQUATICS
P. O. BOX 65351
3154 S. WASHINGTON ST
SALT LAKE CITY UT 84165

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7405		10683300		T-CHLOR	05/20/2022	2,947.00
						\$2,947.00

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C.E.M. AQUATICS
P. O. BOX 65351
3154 S. WASHINGTON ST
SALT LAKE CITY UT 84165

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
864202		10370900		RESALE BEER	05/25/2022	206.01
864973		10370900		RESALE BEER	06/08/2022	120.94
						\$326.95

CentraCom
P. O. Box 7
Fairview UT 84629

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0384023944-6/22		10682700		INTERNET - SWIMMING POOL	06/01/2022	99.90
0384025494-6/22		10522800		INTERNET AND PHONE	06/01/2022	107.41
STAT-6/22		10672700		INTERNET	06/01/2022	57.08
						\$264.39

CENTRAL UTAH PUBLIC HEALTH DEP
70 WESTVIEW DRIVE
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
373-5/22		51402700		WATER SAMPLES	05/31/2022	260.00
374-5/22		10683100		WATER SAMPLES - POOL	05/31/2022	50.00
						\$310.00

CENTURY EQUIPMENT COMPANY
482 North Main St
Cedar City UT 84721

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81863		10602500		PARTS	05/03/2022	168.16
						\$168.16

CENTURY LINK
P.O. Box 2956
Phoenix AZ 85062-2956

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10652800		1806-CEMETERY	05/13/2022	35.78
STAT-5/22		10632800		1824-AIRPORT	05/13/2022	107.34
STAT-5/22		10622800		4081-SHOP	05/13/2022	22.33
STAT-5/22		51402800		4081-WATER	05/13/2022	44.69
STAT-5/22		52402800		4081-SEWER	05/13/2022	44.69
STAT-5/22		10642800		5169-LIBRARY	05/13/2022	54.32
STAT-5/22		10542800		5307-POLICE DEPT	05/13/2022	74.41
STAT-5/22		10552800		5479-FIRE DEPT	05/13/2022	35.25
STAT-5/22		52402800		6221-SEWER TREATMENT	05/13/2022	31.07
STAT-5/22		10512800		6439- CITY OFFICE	05/13/2022	215.78
STAT-5/22		10672800		8076-GOLF COURSE	05/13/2022	83.41
STAT-5/22		10542800		8484-POLICE DEPT	05/13/2022	100.71
STAT-5/22		10682800		8572-SWIMMING POOL	05/13/2022	32.01
STAT-5/22		10542800		9139-POLICE DEPT	05/13/2022	46.08
STAT-5/22		10632800		9413-AIRPORT	05/13/2022	146.62
STAT-5/22		10542800		5127-POLICE DEPT	05/13/2022	60.56
						\$1,135.05
						\$1,135.05

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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>
296870199		10512800		CITY-WIDE LONG DISTANCE	06/08/2022	156.69
						\$156.69

CERTIFIED LABORATORIES

23261 Network Place
Chicago IL 60673-1232

<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>
7786939		51402500		DROP DEAD, STING X	05/11/2022	445.45
7803306		10672600		OIL	05/24/2022	338.45
						\$783.90

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>
22-025		10583100		CODE ENFORCEMENT	05/31/2022	840.00
						\$840.00

Chastiney Paul

640 E Wilmington Ave, Apt A20
Salt Lake City UT 84106

<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>
XC06012022-1344		10374600		Refund Park Reservation Overcharge	06/01/2022	50.00
						\$50.00

Chelsea Pollock

804 W 570 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>
XC06012022-1343		10372500		Refund Swimming Pool Deposit	06/01/2022	10.00
						\$10.00

CLASSIC MOTORS, INC.

120 SOUTH MAIN
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>
STAT-6/22		41404800		DODGE RAM	06/02/2022	36,519.00
						\$36,519.00

CUMMINS SALES AND SERVICE

P. O. Box 772639
Detroit MI 48277-2639

<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>
60-6675		10553200		MAINTENANCE	05/26/2022	736.00
						\$736.00

CURTIS TOOLS FOR HEROES

Dept 34921
P. O. Box 39000
San Francisco CA 94139

<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>
599736		41405300		EXTRICATION EQUIPMENT	05/26/2022	34,551.00
						\$34,551.00

**Richfield City Corporation
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CURTIS TOOLS FOR HEROES

Dept 34921
P. O. Box 39000
San Francisco CA 94139

Dale Bond

210 S 100 E
Delta UT 84624

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06232022-1356		10374600		Refund Park Rental	06/23/2022	25.00
						\$25.00

Debbie Thalman

547 E 1170 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06232022-4943		10372500		Refund Swimming Pool Rent	06/23/2022	10.00
						\$10.00

Dept of Government Operations

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
F2211E00952		10652500		CEMETERY FUEL	06/03/2022	528.30
F2211E00952		10552500		FIRE DEPT FUEL	06/03/2022	408.52
F2211E00952		10592500		IRRIGATION FUEL	06/03/2022	244.20
F2211E00952		10662500		PARKS FUEL	06/03/2022	307.88
F2211E00952		10542600		POLICE FUEL	06/03/2022	5,247.70
F2211E00952		41406000		MOUNTAIN BIKE TRAIL - FUEL	06/03/2022	27.99
F2211E00952		52402500		SEWER	06/03/2022	105.62
F2211E00952		10602500		STREETS FUEL	06/03/2022	94.27
F2211E00952		10622500		SHOP FUEL	06/03/2022	86.53
F2211E00952		10602500		STREETS FUEL	06/03/2022	331.26
F2211E00952		10602500		STREETS FUEL	06/03/2022	462.24
F2211E00952		10602500		STREETS FUEL	06/03/2022	522.70
F2211E00952		10592500		IRRIGATION FUEL	06/03/2022	44.97
F2211E00952		10602500		STREETS FUEL	06/03/2022	22.73
F2211E00952		10422500		ADMIN FUEL	06/03/2022	48.24
F2211E00952		51402500		WATER DEPT - FUEL	06/03/2022	672.71
F2211E00952		51402500		WATER DEPT - FUEL	06/03/2022	159.05
F2211E00952		51402500		WATER DEPT - FUEL	06/03/2022	109.07
						\$9,423.98
						\$9,423.98

DOG WASTE DEPOT

12316 World Trade Drive #102
San Diego CA 92128

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
483947		10662600		DOG STATION BAGS	05/16/2022	216.87
						\$216.87

Dominion Energy

P. O. Box 27031
Richmond VA 23261-7031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
163550000-6/22		10642700		LIBRARY NATURAL GAS	06/13/2022	13.00
241974607-6/22		10632700		AIRPORT NATURAL GAS	06/13/2022	20.82
630120000-6/22		10512700		CITY OFFICE - NATURAL GAS	06/13/2022	75.96
681907529-6/22		10522700		VISITOR CENTER - NATURAL GAS	06/13/2022	30.28
1954070000-6/22		10632700		AIRPORT NATURAL GAS	06/13/2022	44.86
2953701271-6/22		10552700		FIRE STATION NATURAL GAS	06/13/2022	36.71
3040120000-6/22		10622700		Shop Natural Gas	06/13/2022	80.82
4765290000-6/22		10652700		CEMETERY NATURAL GAS	06/13/2022	97.24

**Richfield City Corporation
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Dominion Energy
P. O. Box 27031
Richmond VA 23261-7031

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4803711000-6/22		10672700		GOLF COURSE	06/14/2022	12.25
8150120000-6/22		10682700		SWIMMING POOL NATURAL GAS	06/13/2022	2,075.07
						\$2,487.01

Draper, Ryan
495 W 300 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06222022-4964		10222800		Vision Reimbursement - Dezlynn	06/22/2022	224.29
						\$224.29

Erin Thompson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06232022-4987		10696600		Reimburse - Umpire Clickers	06/23/2022	24.95
						\$24.95

ETJ LAW INC.
P. O. Box 831
Pleasant UT UT 84062

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2065		10423100		LEGAL SERVICES	05/21/2022	2,487.50
2079		10423100		LEGAL SERVICES	05/09/2022	247.50
2112		10483100		LEGAL SERVICES	06/09/2022	1,110.83
						\$3,845.83

Fiserv Merchant Services
4000 Coral Ridge Dr.
Coral Springs FL 33065

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
051122		10682500		CLOVER APP	05/11/2022	10.57
05112022		10682500		CLOVER APP	05/11/2022	47.98
						\$58.55

FREEDOM MAILING SERVICE
459 West Center
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
42994		10422400		NEWSLETTERS	06/01/2022	43.41
42994		51402400		POSTAGE SERVICE/UTILITY BILLS	06/01/2022	515.47
42994		52402400		POSTAGE SERVICE/UTILITY BILLS	06/01/2022	515.47
42994		53402400		POSTAGE SERVICE/UTILITY BILLS	06/01/2022	515.47
						\$1,589.82
						\$1,589.82

GARY'S SHOES
126 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
168549		10696400		FIRST BASE SET	05/06/2022	174.50
						\$174.50

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2955061		10370900		RESALE BEER	05/26/2022	179.39
2951397		10370900		RESALE BEER	05/24/2022	246.77
2958542		10370900		RESALE BEER	06/02/2022	159.25
2962102		10370900		RESALE BEER	06/09/2022	134.76
						\$720.17

George Siggins II
2020 N Washburnville Rd
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
594595		10681200		Maintenance	06/13/2022	1,000.00
						\$1,000.00

GREEN VALLEY LAWCARE
165 SOUTH 300 EAST
MONROE UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
41910		10652600		LAWN SPRAYING	04/27/2022	6,352.50
						\$6,352.50

Hartford Life Insurance

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR061022-5552		10219000		Hartford Life Grp Term - Single	06/15/2022	41.16
PR061022-5552		10219000		Hartford Life Grp Term - Fam	06/15/2022	682.59
						\$723.75
						\$723.75

HARTFORD LIFE INSURANCE

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR052722-12602		10222606		Hartford Life Insurance	06/02/2022	259.07
PR061022-12602		10222606		Hartford Life Insurance	06/15/2022	345.27
						\$604.34

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6401		51402500		CRUSHED FINES	05/13/2022	387.22
						\$387.22

Health Equity

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR052722-5557		10223350		Health Savings Account	06/02/2022	1,593.00
PR061022-5557		10223350		Health Savings Account	06/15/2022	1,593.00
						\$3,186.00

**Richfield City Corporation
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HIGHLAND GOLF
3653 S 500 W
South Salt Lake UT 84115

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
47710		10672500		RELAY ASSY	05/03/2022	31.01
47831		10672500		STEERING ASSEMBLY	05/13/2022	313.13
						\$344.14

Hillary Yardley
610 E 1170 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06012022-1343		10372500		Refund Swimming Pool Deposit	06/01/2022	10.00
						\$10.00

HUMPHRIES
P. O. Box 1015
American Fork UT 84003

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
41956		10632500		ARGON	05/04/2022	71.35
42088		10632500		PLASTIC HANDLES, WELDING GLOVES	05/20/2022	104.26
						\$175.61

IMPACT HEALTH AND FITNESS
26 E 1000 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22-PD		10542300		FITNESS CENTER - POLICE DEPT	06/01/2022	81.00
STAT-5/22-FD		10552300		FITNESS CENTER - FIRE DEPT	06/01/2022	33.00
						\$114.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
950061839		52171300		WEED SUPPRESSION	05/22/2022	17,639.15
1017328376		10602500		AMS	06/06/2022	235.12
STAT-5/22		10602500		CREDIT	05/31/2022	-12.99
1017337316		10632500		ROUND UP	06/07/2022	5,361.62
1017342360		10652600		KILLZALL	06/08/2022	171.48
						\$23,394.38

Internal Revenue Service
Ogden UT 84201

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR052722-5550		10222100		Social Security Tax	06/02/2022	12,866.28
PR052722-5550		10222100		Medicare Tax	06/02/2022	3,009.02
PR052722-5550		10222200		Federal Income Tax	06/02/2022	5,267.26
						\$21,142.56
PR061022-5550		10222100		Social Security Tax	06/15/2022	15,127.00
PR061022-5550		10222100		Medicare Tax	06/15/2022	3,538.08
PR061022-5550		10222200		Federal Income Tax	06/15/2022	5,751.83
						\$24,416.91
						\$45,559.47

**Richfield City Corporation
Payment Approval**

Jason D. Lloyd
P. O. box 896
Evanston WY 82931

<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>
XC06032022-1345		10373700		Refund Rooster Valley Tournament	06/03/2022	300.00
						\$300.00

JBC THREADWORKS
60 W 100 N
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>
1277		10696600		SOFTBALL SHIRTS	06/18/2022	51.88
						\$51.88

JEFF J. HENDERSON
197 W 100 N
Washington UT 84780

<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>
Refund: 226303		51131100		Refund: 226303 - HENDERSON, JEFF J.	06/06/2022	64.00
						\$64.00

JK Marketing LLC
dba Acme Pro Pyro
32 Buckhorn Way
Preston ID 83263

<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>
STAT-6/22		10504000		FIREWORKS	06/01/2022	25,200.00
STAT-06/2022		10504000		FIREWORKS	06/01/2022	4,600.00
						\$29,800.00

JKL Construction, Inc
1500 S Hwy 118
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>
8849		10602500		1" ROCK	05/20/2022	358.25
						\$358.25

JOANNE SHAW
P. O. Box 104
Aurora UT 84620

<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>
XC06142022-1354		10372500		Refund Swimming Pool Deposit	06/14/2022	50.00
						\$50.00

John Gentry
53 N 300 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>
XC06232022-5670		10372500		Refund Swimming Pool Deposit	06/23/2022	10.00
						\$10.00

**Richfield City Corporation
Payment Approval**

Jones & DeMille Engineering
1535 South 100 West
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
127898		10158000		ENGINEER REVIEW - LES SCHWAB	05/23/2022	493.50
127898		10158000		ENGINEER REVIEW - PEARSON UNITED	05/23/2022	17.75
127898		10158000		ENGINEER REVIEW - SHAD PETERSON	05/23/2022	70.50
						\$581.75
128039		10158000		SUBDIVISION REVIEW - THE LINKS	06/13/2022	3,869.00
128039		10423100		CURING AND BREAKING CYLINER - CSS	06/13/2022	70.00
						\$3,939.00
0128072		10603100		CLASS C ROAD UPDATES	06/14/2022	566.25
						\$5,087.00

JORGENSEN POWERSPORTS
980 South Cove View Road
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
10782432		10652500		KEEP NUTS, SCREWS	06/13/2022	26.55
						\$26.55

Justin Gleave
340 W 650 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06032022-1345		10374600		Refund Park Reservation	06/03/2022	25.00
						\$25.00

KAREN POULSON
1390 N 500 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06072022-1248		10502800		Reimburse - Miss Richfield	06/07/2022	28.59
						\$28.59

KASON ANDERSON
320 E 800 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06212022-1004		10222700		Dental Reimbursement - Kolter	06/21/2022	200.00
						\$200.00

Kassie Johnson
381 W 200 N
Bicknell UT 8415

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06032022-1345		10372500		Refund Swimming Pool Deposit	06/03/2022	50.00
						\$50.00

Keith Mogan
705 W 1100 S
Richfield Utah 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06082022-1225		10222800		Vision Reimbursement - Haylee	06/08/2022	300.00
						\$300.00

**Richfield City Corporation
Payment Approval**

Kenneth Walker
685 E 500 N
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>
XC06232022-3072		10374600		Refund Park Rental	06/23/2022	25.00
						\$25.00

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

<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>
124947		10682600		REPAIR UNDERWATER LIGHTS	05/18/2022	269.32
124911		51402500		CEMETERY WELL - LUBE OIL SOLENOID	05/05/2022	440.00
						\$709.32

Kiera Huntsman
60 N Venice Main St
Venice 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>
XC06072022-1348		10376400		Refund Swim Team	06/07/2022	60.00
						\$60.00

Kristie Adams
360 W 100 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>
XC06012022-1343		10372500		Refund Swimming Pool Deposit	06/01/2022	10.00
						\$10.00

Krsta Lindsay
248 E 800 N
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>
XC06012022-1344		10372500		Refund Swimming Pool Deposit	06/01/2022	50.00
						\$50.00

LABOR COMMISSION
Safety Division
P. O. Box 146620
Salt Lake City UT 84114-6620

<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>
22786		10622500		INSPECTION OF AIR TANKS	06/10/2022	60.00
						\$60.00

Lacy Polelonema
280 E 200 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>
XC06012022-5821		10372500		Refund Swimming Pool Deposit	06/01/2022	10.00
						\$10.00

**Richfield City Corporation
Payment Approval**

Lance Nay
420 W 200 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06072022-5186		10553300		Reimburse - Groceries	06/07/2022	236.04
STAT-6/22		10552300		REIMBURSEMENT - FIRE CONVENTION LOD	06/14/2022	1,399.23
						\$1,635.27

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
818147		10672500		ROPE	04/06/2022	6.29
818102		51402500		LIGHT BULB	04/06/2022	1.00
818432		10592500		WATERPROOF CASE, HANDCRETE	04/08/2022	28.75
818101		10682600		AIR HANDLER FILTERS, TYLEX, PAPER TOW	04/06/2022	256.79
819213		10662600		HERBICIDE, GLOVES, PIN, TOILET BRUSH	04/14/2022	88.16
817776		10662600		MOP, BUCKET, SWEEPERS, SHOVELS, REST	04/04/2022	300.03
819474		10682600		KEYS MADE	04/16/2022	7.17
819178		10602500		BATHROOM SUPPLIES, CONCRETE BAGS	04/14/2022	13.47
819016		51402500		WINDEX	04/13/2022	8.58
819872		10672400		TAPE	04/20/2022	17.95
820472		10682500		CLEANING SPUPLIES, TRASH BAGS, MULTI-	04/25/2022	175.03
820662		10652600		PETS NOT ALLOWED SIGNS	04/26/2022	15.08
820047		10672600		SPRAYER	04/21/2022	9.28
820178		10672600		EDGING PRO	04/22/2022	55.77
819078		10672600		WASP/ HORNET SPRAY	04/13/2022	13.73
820559		10672600		STAKES	04/25/2022	30.92
820903		10592500		BACKBACK SPRAYER	04/27/2022	98.99
821240		10592500		PUMP SPRAY	04/29/2022	79.19
820184		10602500		SCREWS, 2X4X8, 4X8 WAFER	04/22/2022	132.13
820887		51402500		PUMP REPAIR	04/27/2022	88.99
820189		10632500		BATTEIRES,	04/22/2022	23.18
						\$1,450.48

Leesa McLemore
460 W Pahvant Drive
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06232022-1356		10372300		Refund Swimming Lessons	06/23/2022	35.00
						\$35.00

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
PR052722-5554		10221900		Liberty National Flex	06/02/2022	31.12
060322		10221900		Balance payroll deduction	06/03/2022	-0.01
PR061022-5554		10221900		Liberty National Flex	06/15/2022	31.12
062222		10221900		Balance payroll deduction	06/22/2022	-0.01
						\$62.22

**Richfield City Corporation
Payment Approval**

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1067		10422400		FUNERAL FLOWERS	05/31/2022	50.00
						\$50.00

Lin's Richfield
250 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
79-255090		10504000		IDI COMMITTEE	05/10/2022	51.14
79-258024		10504000		OTTER POPS - CHILDREN'S PARADE	05/18/2022	39.92
						\$91.06

Linda Ogden
P. O. Box 71
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06232022-1355		10504000		Reimburse - 4th of July Patriotic Program Flag	06/23/2022	26.67
						\$26.67

LINDSAY EVENSEN
1770 S 940 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06012022-1343		10372500		Refund Swimming Pool Deposit	06/01/2022	10.00
						\$10.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10672800		TELEPHONE	06/03/2022	84.52
						\$84.52

Liz Steele
257 W 300 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06012022-1344		10372500		Refund Swimming Pool Deposit	06/01/2022	10.00
						\$10.00

Mary Jan Winkel Littlewood
C/O Natalie Littlewood
15 W 570 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 410001		51131100		Refund: 410001 - Littlewood, Mary Jan Winkel	06/22/2022	32.28
						\$32.28

**Richfield City Corporation
Payment Approval**

Megann Archibald
375 E 950 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06072022-1252		10502800		Reimburse - Miss Richfield	06/07/2022	74.19
XC06232022-1252		10502800		Reimburse - Miss Richfield	06/23/2022	48.28
						\$122.47

Melissa Udy

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06072022-1245		10502800		Reimburse - Miss Richfield	06/07/2022	805.36
STAT-6/22		10502800		Reimburse - Miss Richfield	06/07/2022	321.27
XC06232022-1245		10502800		Reimburse - Miss Richfield	06/23/2022	390.18
						\$1,516.81

Meri Lowry
330 E 400 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06072022-1348		10372300		Refund Swimming Lessons	06/07/2022	15.00
						\$15.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25099-2		10672200		RADIO AD	06/08/2022	80.00
						\$80.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12452444060122		10422400		WATER	05/27/2022	42.00
12452444060122		10544700		WATER	05/27/2022	36.18
						\$78.18
						\$78.18

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
104708285-001		10662600		SPRINKLER ROTORS	05/25/2022	91.12
104711510.001		10662600		PVC COVERINGS	05/26/2022	13.65
						\$104.77

Mullen, Todd W.
439 E 1010 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06172022-5279		10222700		Dental Reimbursement - Briggs	06/17/2022	389.25
						\$389.25

**Richfield City Corporation
Payment Approval**

NIELSON AUTO
70 W 400 N
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
404480		10552500		INSPECTIONS	05/19/2022	320.00
						\$320.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
30989		10662700		RESTROOM RENTAL	04/30/2022	110.70
30838-PARK		10662700		RESTROOM RENTAL	03/31/2022	99.40
31359		10662700		PORTA-POTTY	05/31/2022	110.70
						\$320.80

ORIGINAL WATERMEN, INC
1198 Joshua Way
Vista CA 92081

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
S77074		10682500		UNIFORMS FOR NEW GUARDS	06/08/2022	1,376.48
						\$1,376.48

PAIUTE ATV TRAIL COMMITTEE
P. O. Box 864
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
68		10377100		MAPS	04/27/2021	408.00
95		10377100		MAPS	06/09/2022	480.00
						\$888.00

PAR WEST TURF SERVICES
17952 Lyons Circle
Huntington Beach CA 92647

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
158829-02		10672500		GOLF COURSE SUPPLIES	05/09/2022	328.79
						\$328.79

PAUL ADAMS
799 E 900 N
Bountiful UT

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3304		10504000		FIREWORKS	06/03/2022	700.00
						\$700.00

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
STAT-05/22-PD		10541300		PEACE OFFICER LINE OF DUTY	05/20/2022	19.95
STAT-5/22		10222000		EMPLOYEE LONG-TERM DISABILITY	05/31/2022	727.48
STAT-6/22-PD		10541300		PEACE OFFICER LINE OF DUTY	06/01/2022	19.95
						\$767.38

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
2821429		51402500		PLUMBING PARTS	05/09/2022	214.68
2809643		51402500		1" T, COUPLING, CUTTER, WRENCH, NIPPLE	05/05/2022	39.11
2820840		10662600		1" PVC RISERS	05/06/2022	27.00
2823410		10662600		PVC PIPE CUTTER, PVC PARTS FOR CENTE	05/11/2022	174.00
2822653		51402500		METER SETTERS, DRESSER COUPLINGS, B	05/10/2022	3,189.52
2822660		51402500		1/8" ASCO VALVE	05/16/2022	106.26
2827874		51402500		BRASS INPPLE, SADDLE, BRASS PLUG	05/18/2022	144.69
2828175		10662600		2" RAINBIRD DIAPHRAGM	05/18/2022	68.90
2829631		10662600		PVC PARTS AND ROTORS, PIPE	05/20/2022	269.76
2818692		10652600		ELBOW, NIPPLE	05/04/2022	8.61
2828350		10652600		MALE ADAPTERS, RAINBIRD VALVE	05/18/2022	104.64
2831416		10652600		RAINBIRD	05/24/2022	10.50
2833089		10652600		DRESSER COUPLING, WELD BELL	05/25/2022	17.28
2834273		10652600		SELF-LIGHTING TORCH, TURBO MAPP GAS	05/27/2022	148.77
2834486		10552500		ADAPTERS TO HOOK UP FOAM PROP TO MI	05/27/2022	90.64
2828718		51402500		BLADES	05/19/2022	104.78
2827373		10602500		KEYS	05/17/2022	9.50
2811330		51402500		SOLENOID VALVE	05/04/2022	241.05
2833555		10662600		QUICK COUPLER, SWING JOINT, SADDLE, H	05/26/2022	227.73
2831188		10652500		RAINBIRDS	05/23/2022	190.60
						\$5,388.02

PRECISION POWER
P. O. Box 28
Kaysville UT 84037

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
47957		52402500		GENERATOR TESTING	05/02/2022	290.00
						\$290.00

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
STAT-6/22		10422400		POSTAGE	06/03/2022	1,000.00
						\$1,000.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
852547-22		10672600		GOLF COURSE FUEL	06/01/2022	1,468.05
845967-22		10672600		GOLF COURSE FUEL	06/06/2022	2,614.45
828630-22		10672600		GOLF COURSE FUEL	05/18/2022	499.46
835328-22		10632500		AIRPORT FUEL	05/20/2022	119.42
						\$4,701.38

Richfield High School Volleyball
c/o Cassy Moon

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
stat-6/22		10696300		MORE VOLLEYBALL REG. AND SHIRTS	06/14/2022	1,435.00
stat-6/22		41405900		VOLLEYBALL EQUIPMENT CART (1/2)	06/14/2022	237.49
						\$1,672.49
						\$1,672.49

**Richfield City Corporation
Payment Approval**

Richfield High School Volleyball
c/o Cassy Moon

RICHFIELD REAPER
P. O. Box 730
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
49793		10422200		LOT SPLIT - RAPPLEYE	05/31/2022	40.00
49786		10504400		SPECIAL SECTION	05/31/2022	350.00
49787		10504000		4TH OF JULY	05/31/2022	120.00
49791		10504600		SPECIAL SECTION	05/31/2022	404.00
49792		10504600		SPECIAL SECTION	05/31/2022	250.00
49790		10422200		REZONE - BRYAN NAY	05/31/2022	30.00
49789		10422200		REZONE - JACOB BLACK	05/31/2022	30.00
49788		10422200		INDUSTRIAL PARK ASSISTANCE	05/31/2022	105.00
						\$1,329.00

Richfield Senior Citizens
840 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
RI0601221		10702700		City Share of Senior Citizens	06/01/2022	175.00
						\$175.00

Robert Crose
633 W 1000 S
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06082022-1144		10222800		Vision Reimbursement - Justine	06/08/2022	198.45
						\$198.45

Rochelle Hatch
P. O. Box 300495
Glenwood UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06232022-1252		10502800		Reimburse - Miss Richfield	06/23/2022	97.45
						\$97.45

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
001-4-5/22		10602700		MAIN STREET PROJECT	05/24/2022	140.04
001-9-5/22		10602700		STREET LIGHTS	05/20/2022	75.60
011-3-5/22		10602700		MAIN STREET PROJECT	05/16/2022	73.13
012-0-5/22		51402700		CULINARY WELL	05/23/2022	2,858.40
012-1-5/22		10632700		AIRPORT	05/17/2022	20.09
012-7-5/22		52402700		SEWER LIFT STATION	05/25/2022	52.87
017-6-5/22		10602700		STREET LIGHT	05/17/2022	16.74
001-3-5/22		51402700		BOOSTER PUMPS	05/25/2022	764.16
001-3-5/22		10602700		STREET LIGHT	05/25/2022	3.50
001-3-5/22		10602700		NORTH MAIN SPRINKLERS	05/25/2022	10.87
001-3-5/22		10602700		STREET LIGHTS	05/25/2022	141.98
001-3-5/22		10662700		TENNIS COURT LIGHTS	05/25/2022	27.38
001-3-5/22		10602700		STREET LIGHTS	05/25/2022	17.15
001-3-5/22		10602700		SIGN	05/25/2022	51.77
001-3-5/22		52402700		SEWER LIFT PUMPS	05/25/2022	132.77
001-3-5/22		52402700		SEWER LIFT STATION	05/25/2022	854.27
001-3-5/22		10602700		SPEED SIGN	05/25/2022	10.80
001-3-5/22		10682700		SWIMMING POOL	05/25/2022	3,071.93
001-3-5/22		10632700		AIRPORT	05/25/2022	15.49
001-3-5/22		10662700		PARKS	05/25/2022	139.42

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
001-3-5/22		10602700		STREET LIGHTS	05/25/2022	29.94
001-3-5/22		10602700		STREET LIGHTS	05/25/2022	19.73
001-3-5/22		10652700		CEMETERY	05/25/2022	239.65
001-3-5/22		10662700		PARKS	05/25/2022	145.96
001-3-5/22		10602700		STREET LIGHTS	05/25/2022	7,771.27
001-3-5/22		10682700		SWIMMING POOL	05/25/2022	1,492.88
001-3-5/22		51402700		WATER DEPARTMENT	05/25/2022	2,966.84
001-3-5/22		10602700		INVESTMENT CHARGE	05/25/2022	1.16
						\$17,908.92
003-9-6/22		10672700		GOLF COURSE	06/01/2022	11.80
003-9-6/22		10622700		SHOP	06/01/2022	239.88
003-9-6/22		10632700		AIRPORT UTILITIES	06/01/2022	29.53
003-9-6/22		10632700		AIRPORT UTILITIES	06/01/2022	30.80
003-9-6/22		10632700		AIRPORT UTILITIES	06/01/2022	143.47
003-9-6/22		10672700		GOLF COURSE	06/01/2022	52.80
003-9-6/22		10632700		AIRPORT UTILITIES	06/01/2022	128.28
003-9-6/22		10552700		FIRE STATION	06/01/2022	573.60
003-9-6/22		10602700		SIGNAL SYSTEM - 420 N MAIN	06/01/2022	5.96
003-9-6/22		10672700		GOLF COURSE	06/01/2022	283.86
003-9-6/22		10662700		PUMPHOUSE - ROTARY	06/01/2022	48.97
003-9-6/22		10672700		GOLF COURSE	06/01/2022	432.39
003-9-6/22		10512700		CITY-WIDE POWER	06/01/2022	610.05
003-9-6/22		10632700		AIRPORT	06/01/2022	58.18
003-9-6/22		10672700		GOLF COURSE	06/01/2022	1,858.08
003-9-6/22		10662700		PARKS	06/01/2022	80.08
003-9-6/22		10642700		LIBRARY	06/01/2022	119.29
003-9-6/22		52402700		SEWER DEPARTMENT	06/01/2022	23.63
003-9-6/22		10622700		SHOP	06/01/2022	11.43
003-9-6/22		10602700		STREET LIGHTS	06/01/2022	41.75
003-9-6/22		51402700		WATER DEPARTMENT	06/01/2022	242.61
						\$5,026.44
018-4-6/22		10602800		STREET LIGHTS	06/07/2022	81.00
011-3-6/22		10602700		BLOCK 45	06/15/2022	76.24
012-1-6/22		10632700		AIRPORT	06/16/2022	26.35
						\$26,355.82

**ROCKY MOUNTAIN TURF &
INDUSTRIAL EQUIPMENT**
P. O. Box 57246
Salt Lake City UT 84157

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
34751		10672500		CAP	05/17/2022	146.26
						\$146.26

Rose (2 Units) Mayfieldl
P.O. Box 268
Elsinore UT 84724

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 134803		51131100		Refund: 134803 - Mayfieldl, Rose (2 Units)	06/06/2022	184.85
						\$184.85

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
80633		10544800		AMMO	04/29/2022	602.87
						\$602.87

**Richfield City Corporation
Payment Approval**

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06162022-5400		10222700		Dental Reimbursement - Amy	06/16/2022	27.40
						\$27.40

Sara Harcourt
725 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC06012022-1344		10375800		Refund Softball Registration	06/01/2022	35.00
						\$35.00

SCHOLZEN PRODUCTS
P. O. BOX 628
HURRICANE UT 84737

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6660746-00		10544800		BLACK PE PIPE, ANGLE	05/31/2022	485.13
6660746-00		10544700		BLACK PE PIPE, ANGLE	05/31/2022	300.00
						\$785.13
						\$785.13

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
221370045104		10223300		EMPLOYEE HEALTH INSURANCE	05/17/2022	39,948.40
						\$39,948.40

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		54403100		LANDFILL	06/01/2022	15,633.00
						\$15,633.00

SEVIER COUNTY HORSE BREEDERS ASSN
P. O. Box 392
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10504000		Horse Race Donation	06/13/2022	1,000.00
						\$1,000.00

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-5/22		10662600		INMATE WORK CREW	05/31/2022	330.00
STAT-6/22		10652600		INMATE WORK CREW	06/01/2022	270.00
						\$600.00

**Richfield City Corporation
Payment Approval**

Sharon Wall
403 Hillcrest Dr
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>
XC06232022-1356		10502800		Reimburse - Miss Richfield	06/23/2022	239.75
						\$239.75

SHIRT STOP
47 South Main
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>
31973		10698200		LIBERTY 5K	06/03/2022	2,353.00
						\$2,353.00

SHIRT STOP (Fire Dept)
47 South Main
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>
27433-1		10552400		PLAQUE	07/31/2021	11.00
						\$11.00

SHIRT STOP (golf course)
47 South Main
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>
28380		10672200		HOLE-IN-ONE PLAQUE	10/05/2021	38.00
						\$38.00

SHIRT STOP (P.D.)
47 S Main
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>
32018		10544700		PLAQUES	06/07/2022	139.80
31786		10544700		SHIRTS	06/10/2022	44.05
						\$183.85

SHIRT STOP (POOL)
47 South Main
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>
28671		10682500		SWEAT PANTS - GUARDS	10/22/2021	81.68
						\$81.68

SOUTHERN UTAH JUNIOR LIVESTOCK
P. O. Box 339
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>
2204		10504400		DONATION	06/09/2022	700.00
						\$700.00

Spencer, John Raymond
345 E 520 S
Monroe 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>
XC06212022-5438		10222800		Vision Reimbursement - Jennifer	06/21/2022	98.00
						\$98.00

**Richfield City Corporation
Payment Approval**

Spencer, John Raymond
345 E 520 S
Monroe UT 84754

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
5832379		10602500		ASPHALT	05/25/2022	507.68
						\$507.68

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
1286613		10672600		SUREPOWER	05/19/2022	810.04
1288622		10672600		PAPER MULCH, SEED	05/27/2022	210.36
1288620		10602500		KILLZALL	05/27/2022	490.00
1290772		10602500		KILLZALL	06/06/2022	1,037.76
						\$2,548.16

STOP STICK
365 Industrial Drive
Harrison OH 45030-1483

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2022-20473		10542500		SPIKES	06/01/2022	2,990.00
						\$2,990.00

SuperTrees Utah
14659 S 2700 W
Bluffdale UT 84065

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
103357		41405900		TREES	06/07/2022	2,368.00
						\$2,368.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
13364218953		10370500		COKE PRODUCTS	05/25/2022	235.12
13368200353		10370500		COKE PRODUCTS	06/03/2022	101.44
13364219066		10370500		COKE PRODUCTS	06/02/2022	451.78
						\$788.34

SYMBOL ARTS
6083 South 1550 East
Ogden UT 84405

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
433429		10544700		BADGES	06/16/2022	125.00
						\$125.00

Sysco
P. O. Box 190
West Jordan UT 84084

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
485273183		10370700		CHEESE/CHICKEN	06/06/2022	983.57
485265959		10370700		CHICKEN/BUNS	06/02/2022	538.29

**Richfield City Corporation
Payment Approval**

Sysco
P. O. Box 190
West Jordan UT 84084

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
485279140		10370700		BEEF/BUNS	06/09/2022	389.64
485286159		10370700		CHEESE/BACON/CHICKEN	06/13/2022	689.05
						\$2,600.55

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
485232596		10370700		CHEESE/BUNS	05/25/2022	1,225.85
485245443		10370700		CHEESE/MAYO	05/24/2022	620.28
485245443		10672600		TOWELS	05/24/2022	156.99
						\$777.27
485219374		10370700		MAYO, BREAD	05/16/2022	1,140.81
485232596-C		10370700		CREDIT	05/16/2022	-21.90
48511610-C		10370700		CREDIT	04/25/2022	-156.76
485206537-C		10370700		CREDIT	04/25/2022	-57.95
485219374-C		10370700		CREDIT	05/09/2022	-288.04
485257657		10370700		CHEESE/PICKLES	05/09/2022	1,119.86
485257657		10672600		TRASH LINERS	05/09/2022	154.65
						\$1,274.51
485257657-C		10370700		CREDIT	05/25/2022	-28.19
485251068		10672600		TOWELS	05/26/2022	110.00
						\$3,975.60

T-MOBILE
P. O. Box 742596
Cincinnati OH 45274-2596

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
97654198-5/22-PD		10542800		POLICE CELL PHONES	05/31/2022	449.06
2805-5/22		10692800		CELL PHONE - BRADY EDWARDS	05/21/2022	30.13
						\$479.19

Target Solutions
P. O. Box 736510
Dallas TX 75373-6510

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
49857		10542300		ON-LINE TRAINING TOOL	06/01/2022	1,615.55
						\$1,615.55

Tip Top Tree Service LLC
384 E 400 S
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10602500		TREE REMOVAL - 210 N 300 E	05/16/2022	2,000.00
						\$2,000.00

Tractor Supply Co.
70 W 1300 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
06.10.22		10724400		Two Portacools	06/10/2022	4,599.98
						\$4,599.98

**Richfield City Corporation
Payment Approval**

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
3004512-01		10672500		SPRINKLERS	05/18/2022	1,320.00
3006646-00		10672500		HYD TUBE	06/03/2022	120.51
						\$1,440.51

TURNER MOVING AND STORAGE

140 W 100 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10544200		STORAGE UNIT	06/01/2022	180.00
						\$180.00

TWIN "D" INC

3120 North 675 East
LAYTON UT 84041

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22197-1		52403100		BALANCE DUE ON INVOICE - VIDEO INSPEC	04/06/2022	5,000.00
						\$5,000.00

Tyson Hansen - Petty Cash

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10502800		Miss Richfield	06/13/2022	615.00
						\$615.00

TYTAN SECURITY LLC

970 S Sage Drive #113
Cedar City UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
R68709		10672600		SECURITY CAMERAS	05/28/2022	400.00
						\$400.00

U.S. POST OFFICE

POSTMASTER
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-6/22		10422400		POST OFFICE BOX RENT	06/01/2022	364.00
						\$364.00

UniFirst Corporation

492 North Old Highway 91
Hurricane UT 84737

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3520541233		10672600		MATS/TOWELS	05/30/2022	107.00
3520539264		10672600		MATS/TOWELS	05/02/2022	149.65
						\$256.65

UNITED SERVICE AND SALES

2808 South Main
Salt Lake City UT 84115

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
79329		10662500		WIRE HARNESS FOR 104" MOWER	05/20/2022	41.87
						\$41.87

**Richfield City Corporation
Payment Approval**

UNITED SERVICE AND SALES
2808 South Main
Salt Lake City UT 84115

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
18384		10422400		NEWSLETTERS	06/08/2022	197.83
						\$197.83

US FOREST SERV/FIRE OFFICE
C/O OMNI DEV/QUAIL
PO BOX 650160
STERLING UT 84665

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 905000		51131100		Refund: 905000 - SERV/FIRE OFFICE, US FOR	06/21/2022	75.00
						\$75.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
27704		10511200		JANITORIAL SERVICE	05/31/2022	1,400.00
						\$1,400.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR052722-5515		10223100		URS 401(K)	06/02/2022	1,865.38
PR052722-5515		10222400		URS Retirement	06/02/2022	15,177.50
PR052722-5515		10223100		URS 401(K) Loan	06/02/2022	510.11
PR052722-5515		10223100		URS 401(K) Additional Retirement	06/02/2022	2,375.00
PR052722-5515		10223100		URS ROTH IRA	06/02/2022	242.50
PR052722-5515		10222400		URS Retirement - Post Retired	06/02/2022	374.19
PR052722-5515		10223100		URS 457	06/02/2022	61.82
						\$20,606.50
060622		10158000		URS Correction PP Ending 4/15/22	06/06/2022	-3,838.27
PR061022-5515		10223100		URS 401(K)	06/15/2022	1,954.25
PR061022-5515		10222400		URS Retirement	06/15/2022	14,879.34
PR061022-5515		10223100		URS 401(K) Loan	06/15/2022	510.11
PR061022-5515		10223100		URS 401(K) Additional Retirement	06/15/2022	2,375.00
PR061022-5515		10223100		URS ROTH IRA	06/15/2022	303.21
PR061022-5515		10222400		URS Retirement - Post Retired	06/15/2022	374.19
PR061022-5515		10223100		URS 457	06/15/2022	61.82
						\$20,457.92
061722		10158000		URS Correction	06/17/2022	-2,572.38
06172022		10158000		URS Correction	05/05/2022	-2,244.54
						\$32,409.23

UTAH STATE FIREMEN AUXILIARY

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
28816		10552100		2022 DUES	06/07/2022	250.00
						\$250.00

**Richfield City Corporation
Payment Approval**

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
PR052722-5553		10222300		State Income Tax	06/02/2022	3,821.82
PR061022-5553		10222300		State Income Tax	06/15/2022	4,069.58
						\$7,891.40

VEHICLE LIGHTING SOLUTIONS
668 W 9320 S, Suite B
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
11067		10542500		LIGHTS	06/17/2022	436.24
						\$436.24

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9906429868		10632800		AIRPORT CELL PHONE	05/13/2022	145.58
						\$145.58

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR052722-5531		10223500		Washington National	06/02/2022	316.39
PR061022-5531		10223500		Washington National	06/15/2022	384.25
						\$700.64

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
377296		10652500		REPAIRS	04/21/2022	668.45
						\$668.45

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
STAT-6/22		53403100		REFUSE SERVICE	05/31/2022	31,397.00
						\$31,397.00

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-5/22		10602500		TRACTOR SUPPLY - PUMP FOR SPRAYER	05/23/2022	109.99
STAT-5/22		51402300		RWAU - KEITH CCCPA CLASS	05/23/2022	350.00
STAT-5/22		10622500		GOOGLE NEST - SHOP CAMERAS	05/23/2022	116.99
STAT-5/22		10602500		AMAZON - DOG WASTE SIGN	05/23/2022	22.49
STAT-5/22		10602500		DOG WASTE DEPOT - DOG WASTE	05/23/2022	312.45
STAT-5/22		52402500		LIN'S - SEWER COLOR	05/23/2022	17.26
STAT-5/22		51402300		RWAU - KEITH CERTIFICATION	05/23/2022	255.00
STAT-5/22		51402300		RWAU - DAVID CERTIFICATION	05/23/2022	255.00
						\$1,439.18

**Richfield City Corporation
Payment Approval**

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

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-5/22		10370500		FRITO LAY - CHIPS	05/23/2022	87.93
STAT-5/22		10672700		INFO WEST - INTERNET	05/23/2022	66.90
STAT-5/22		10672700		DIRECT TV	05/23/2022	125.36
STAT-5/22		10370500		CHIPS	05/23/2022	103.58
STAT-5/22		10370500		CHIPS	05/23/2022	195.84
						\$579.61
						\$579.61

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		41405000		AMERICAN FLAGS - CENTENNIAL PARK FLA	05/23/2022	1,366.53
STAT-5/22		10662600		HOME DEPOT - CAULK GUN, ADHESIVE, WIR	05/23/2022	65.79
STAT-5/22		10662600		GOLDEDGE.COM - EDGE BLADES, CARBIDE	05/23/2022	80.00
STAT-5/22		10662600		AMAZON - TRIMMER LINE	05/23/2022	59.94
STAT-5/22		10662600		HOME DEPOT - TAMPER-PROOF TORX SET,	05/23/2022	50.05
STAT-5/22		10662600		AMAZON - DOUBLE ANCHOR 1ST BASE ROT	05/23/2022	62.98
STAT-5/22		10662500		HOME DEPOT - CONCRETE FAST SET, ANCH	05/23/2022	18.71
STAT-5/22		10158000		TREES FOR ARBOR DAY, SOIL PREP	05/23/2022	504.60
STAT-5/22		10662600		NEST - MONTHLY FEE	05/23/2022	12.76
STAT-5/22		10662700		INFOWEST - INTERNET	05/23/2022	39.95
STAT-5/22		10662700		CHEVRON - FUEL	05/23/2022	82.56
						\$2,343.87
						\$2,343.87

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10682500		CLEANING SUPPLIES	04/25/2022	14.68
STAT-5/22		10371500		CONCESSIONS	04/25/2022	132.02
STAT-5/22		10682400		SUCKERS FOR LESSONS	04/25/2022	85.15
STAT-5/22		10682500		WAL-MART - VOLLEYBALL NET FOR POOL	04/25/2022	31.88
STAT-5/22		10683500		COACHES T-SHIRTS - SUMMER SWIM TEAM	04/25/2022	200.00
STAT-5/22		10371500		WAL-MART - CONCESSIONS	04/25/2022	168.84
STAT-5/22		10684400		WAL-MART - SNACKS FOR GUARDS	04/25/2022	22.96
STAT-5/22		10682400		WAL-MART - PRINTER INK	04/25/2022	116.23
STAT-5/22		10682600		DOLLAR TREE - AWESOME FLOOR CLEANER	04/25/2022	25.89
STAT-5/22		10683100		CPO CLASS - SPENCER THOMPSON	04/25/2022	219.00
STAT-5/22		10684400		TIARA'S FOR MERMAID PAGEANT	04/25/2022	39.99
STAT-5/22		10682400		SFT - COMPUTER UPGRADE	04/25/2022	8.81
STAT-5/22		10371500		CONCESSIONS	04/25/2022	118.69
STAT-5/22		10682400		OFFICE SUPPLIES	04/25/2022	81.09
STAT-5/22		10683500		RECORD BOARD FOR DOLPHINS	04/25/2022	1,355.00
						\$2,620.23
						\$2,620.23

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10804100		FIIZ - SAFETY PROGRAM INCENTIVE - GIFT	05/23/2022	259.00
STAT-5/22		10422300		COSTCO - MEAL - CPA CONFERENCE	05/23/2022	5.37
STAT-5/22		10422400		LIN'S WATER BOTTLES	05/23/2022	10.48
STAT-5/22		10522800		INFOWEST - ELKS LODGE SECURITY CAME	05/23/2022	60.00
						\$334.85
						\$334.85

Richfield City Corporation
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Zions Bank
(Tyson Hansen)
P. O. Box 30833
Salt Lake City UT 84130-0833

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-05/22		10542300		EMT CLASS - WINN	05/23/2022	106.74
STAT-05/22		10542300		EMT CLASS - LARSEN	05/23/2022	106.74
STAT-05/22		10542300		EMT CLASS - WINN	05/23/2022	110.25
STAT-05/22		10542300		EMT CLASS - LARSEN	05/23/2022	110.25
STAT-05/22		10542400		AMAZON - OFFICE BOARDS	05/23/2022	74.18
STAT-05/22		10542400		AMAZON - DESK MONITOR RISER	05/23/2022	65.94
STAT-05/22		10543100		AMAZON - SYRINGE TUBES	05/23/2022	37.90
STAT-05/22		10544700		5 11 TACTICAL - UNIFORMS - BAKER	05/23/2022	206.01
STAT-05/22		10542400		USPS - POSTAGE FOR DUI SAMPLE	05/23/2022	19.80
STAT-05/22		10542400		WAL-MART - INK	05/23/2022	46.74
STAT-05/22		10542300		FUEL - TRAINING - TRICIA	05/23/2022	68.52
STAT-05/22		10542300		HOLIDAY INN - TRAINING - TRICIA	05/23/2022	386.04
STAT-05/22		10542400		WAL-MART - INK	05/23/2022	44.48
						\$1,383.59
						\$1,383.59

Zions Bank
(W.B. Edwards)
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10697100		FIIZ CARDS GIFT CARDS	05/23/2022	25.00
STAT-5/22		10697100		SODA STOP GIFT CARDS	05/23/2022	25.00
STAT-5/22		10697800		WAL-MART GIFT CARDS FOR OFFICIALS	05/23/2022	180.00
STAT-5/22		10696400		HOME DEPOT - SOFTBALL SUPPLIES	05/23/2022	70.21
STAT-5/22		10697800		LIN'S MARKET - AWARDS AND OFFICIALS	05/23/2022	82.38
STAT-5/22		10696600		BIG 5 - SOFTBALL BAT TAPE	05/23/2022	34.93
STAT-5/22		10696900		WAL-MART - SOCCER TREATS	05/23/2022	45.60
STAT-5/22		10694400		SEIKO THERMAL PAPER	05/23/2022	58.30
STAT-5/22		10694400		LION COUNTRY SUPPLY - STARTER PISTOL	05/23/2022	89.80
STAT-5/22		10424300		WAL-MART - YCC ARBOR DAY	05/23/2022	154.90
STAT-5/22		10697800		LIN'S - AWARDS AND OFFICIALS	05/23/2022	82.37
STAT-5/22		10662500		SNACK FOR INMATE WORKERS	05/23/2022	22.47
						\$870.96
						\$870.96

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10544700		AMAZON - DECHOKERS FOR CHOKING VICTI	05/23/2022	539.00
STAT-5/22		10543200		POSITIVE PROMOTIONS - PENCILS FOR EVE	05/23/2022	325.95
						\$864.95
						\$864.95

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-5/22		10632100		NEST LABS - CAMERAS	05/23/2022	6.38
STAT-5/22		10642400		AIRCRAFT SPRUCE	05/23/2022	5.23
STAT-5/22		10632100		GOOGLE - NEST CAM SUBSCRIPTION	05/23/2022	6.38
STAT-5/22		10632500		SEVIER VALLEY OIL	05/23/2022	100.00
STAT-5/22		10632500		SEVIER VALLEY OIL	05/23/2022	100.00
STAT-5/22		10632400		HOME DEPOT - BATTERIES	05/23/2022	42.49
STAT-5/22		10632100		INFOWEST	05/23/2022	96.99
STAT-5/22		10634500		RICHFIELD CITY - FUEL TEST	05/23/2022	0.30
						\$357.77
						\$357.77

**Richfield City Corporation
Payment Approval**

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

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-5/22		10542600		SEVIER VALLEY OIL - DIESEL FUEL	05/23/2022	21.27
STAT-5/22		10544700		FIIZ - SECRETARIES DAY	05/23/2022	60.00
						\$81.27
						\$81.27

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-5/22		10644400		NEW BOOKS - AMAZON	05/23/2022	2,494.42
						\$2,494.42

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-5/22		10422100		ZOOM	05/23/2022	16.01
STAT-5/22		10422500		AMAZON - DOCUMENT SCANNER	05/23/2022	239.12
						\$255.13
						\$255.13

Account Summary	Amount
10158000 - CLEARING ACCOUNT- SUSPENSE	-3,699.84
10219000 - GROUP TERM LIFE - HARTFORD INS	723.75
10221900 - LIBERTY NATIONAL FLEX	62.22
10222000 - DISABILITY	727.48
10222100 - FICA PAYABLE	34,540.38
10222200 - FEDERAL TAXES PAYABLE	11,019.09
10222300 - STATE TAXES PAYABLE (#2490)	7,891.40
10222400 - RETIREMENT PAYABLE (#2470)	30,805.22
10222605 - Assurity Accident	499.90
10222606 - SUPP. HARTFORD LIFE CLEARING	604.34
10222700 - DENTAL PLAN CLEARING/RESERVES	1,348.65
10222800 - VISION PLAN CLEARING/RESERVES	820.74
10223100 - 401K RETIREMENT PAYABLE	10,259.20
10223300 - INS. DEFER. PAYABLE	39,948.40
10223350 - HSA Payable	3,186.00
10223500 - WASHINGTON NATIONAL	700.64
10370500 - GOLF CONCESSIONS PURCHASED	1,175.69
10370700 - GOLF PREPARED FOOD PURCHASES	6,154.51
10370900 - BEER PURCHASES	1,047.12
10371500 - POOL CONCESSIONS PURCHASED	419.55
10372300 - SWIMMING LESSONS	50.00
10372500 - POOL RENTAL INCOME	230.00
10373700 - ROOSTER VALLEY SOFTBALL	300.00
10374600 - PARK RENTAL	125.00
10375800 - YOUTH SOFTBALL	35.00
10376400 - DOLPHIN SWIM TEAM	60.00
10377100 - Visitor Center Purchases	888.00
10422100 - SUBSCRIPTIONS & MEMBERSHIPS	16.01
10422200 - PUBLIC NOTICES	205.00
10422300 - TRAVEL AND TRAINING	5.37
10422400 - OFFICE SUPPLIES & EXPENSE	1,707.72
10422500 - EQUIPMENT SUPPLIES & EXPENSE	287.36
10423100 - PROFESSIONAL & TECHNICAL	5,205.00
10424300 - YOUTH CITY COUNCIL EXPENSE	154.90
10483100 - PROFESSIONAL & TECHNICAL	1,110.83
10502800 - MISS RICHFIELD PAGEANT	2,870.07

**Richfield City Corporation
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10504000 - 4TH OF JULY EXPENSES	31,737.73
10504400 - SPONSORSHIP OF EVENTS	1,050.00
10504600 - ADVERTISING & PUBLICITY	654.00
10511200 - PART-TIME JANITORIAL EMPLOYEE	1,400.00
10512700 - UTILITIES	686.01
10512800 - TELEPHONE	372.47
10522700 - UTILITIES	30.28
10522800 - INTERNET / PHONE	167.41
10541300 - EMPLOYEES BENEFITS	39.90
10542300 - TRAVEL & TRAINING	2,585.09
10542400 - OFFICE SUPPLIES & EXPENSE	251.14
10542500 - EQUIPMENT, SUPPLIES & VEHICLES	4,476.71
10542600 - POLICE FUEL	5,268.97
10542800 - TELEPHONE	730.82
10543100 - INVESTIGATIONS	37.90
10543200 - SCHOOL RESOURCE OFFICER EXPEN.	325.95
10544200 - RENT EXPENSE	180.00
10544700 - PATROL SUPPLIES AND EXPENSES	1,450.04
10544800 - WEAPONS & AMMUNITION	1,088.00
10552100 - SUBSCRIPTIONS & MEMBERSHIPS	250.00
10552300 - TRAVEL & TRAINING	1,450.23
10552400 - OFFICE SUPPLIES & EXPENSE	65.77
10552500 - EQUIPMENT SUPPLIES & EXPENSE	819.16
10552700 - UTILITIES	610.31
10552800 - TELEPHONE	35.25
10553200 - SAFETY EXPENSES	736.00
10553300 - CHRISTMAS PARTY/OTHER FUNCTION	236.04
10583100 - PROFESSIONAL & TECHNICAL	840.00
10592500 - EQUIPMENT SUPPLIES & EXPENSE	496.10
10592800 - TELEPHONE	46.67
10602500 - EQUIPMENT SUPPLIES & EXPENSE	6,864.94
10602700 - UTILITIES	8,487.63
10602800 - TELEPHONE	81.00
10603100 - PROFESSIONAL & TECHNICAL	566.25
10622500 - EQUIPMENT SUPPLIES & EXPENSE	263.52
10622700 - UTILITIES	332.13
10622800 - TELEPHONE	22.33
10632100 - SUBSCRIPTIONS & MEMBERSHIPS	109.75
10632400 - OFFICE SUPPLIES & EXPENSE	42.49
10632500 - EQUIPMENT SUPPLIES & EXPENSE	6,121.16
10632700 - UTILITIES	517.87
10632800 - TELEPHONE	399.54
10634400 - AVIATION & JET FUEL PURCHASES	41,795.21
10634500 - MISCELLANEOUS SERVICES	0.30
10642400 - OFFICE SUPPLIES & EXPENSE	5.23
10642600 - BUILDING & GROUNDS O & M	174.00
10642700 - UTILITIES	132.29
10642800 - TELEPHONE	54.32
10644400 - NEW BOOKS	2,494.42
10652500 - EQUIPMENT SUPPLIES & EXPENSE	1,553.08
10652600 - BUILDING & GROUNDS O & M	7,238.86
10652700 - UTILITIES	336.89
10652800 - TELEPHONE	35.78
10662500 - EQUIPMENT SUPPLIES & EXPENSE	390.93
10662600 - BUILDING & GROUNDS O & M	2,138.74
10662700 - UTILITIES	885.12
10672200 - PUBLIC NOTICES	118.00
10672400 - OFFICE SUPPLIES & EXPENSE	17.95
10672500 - EQUIPMENT SUPPLIES & EXPENSE	2,788.36
10672600 - BUILDING & GROUNDS O & M	7,128.80
10672700 - UTILITIES	2,900.52
10672800 - TELEPHONE	167.93
10681200 - TEMPORARY EMPLOYEE WAGES	1,000.00
10682400 - OFFICE SUPPLIES & EXPENSE	291.28
10682500 - EQUIPMENT SUPPLIES & EXPENSE	1,738.30
10682600 - BUILDING & GROUNDS O & M	559.17
10682700 - UTILITIES	6,739.78
10682800 - TELEPHONE	89.10
10683100 - PROFESSIONAL & TECHNICAL	269.00
10683300 - CHEMICALS	2,947.00
10683500 - DOLPHIN SWIM TEAM EXPENSES	1,555.00
10684400 - MISC. SUPPLIES & EXPENSE	62.95
10692800 - TELEPHONE	71.61
10694400 - MISC. RECREATION PROGRAMS	148.10
10696300 - YOUTH VOLLEYBALL	1,435.00
10696400 - ADULT SOFTBALL	244.71
10696600 - GIRLS SOFTBALL	111.76
10696900 - SOCCER PROGRAM	45.60
10697100 - ADULT BASKETBALL	50.00
10697800 - MEN'S FLAG FOOTBALL	344.75

**Richfield City Corporation
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10698200 - LIBERTY FUN RUN	2,353.00
10702700 - UTILITIES	175.00
10724400 - MISC. SUPPLIES & EXPENSE	4,599.98
10804100 - LIABILITY & PROPERTY INSURANCE	259.00
	\$338,858.08
41404800 - CAPITAL OUTLAY-POLICE	36,519.00
41405000 - PAR TAX EXPENDITURES	1,366.53
41405300 - CAPITAL OUTLAY-FIRE IMPROVE.	34,551.00
41405900 - RECREATION TAX EXPENDITURES	4,056.49
41406000 - MOUNTAIN BIKE TRAIL SYSTEM	27.99
	\$76,521.01
51131100 - ACCOUNTS RECEIVABLE	1,345.04
51402300 - TRAVEL & TRAINING	860.00
51402400 - OFFICE SUPPLIES & EXPENSE	515.47
51402500 - EQUIPMENT SUPPLIES & EXPENSE	6,629.80
51402700 - UTILITIES	7,156.81
51402800 - TELEPHONE	270.53
	\$16,777.65
52171300 - CONSTRUC. IN PROGRESS-SEWER	17,639.15
52402400 - OFFICE SUPPLIES & EXPENSE	515.47
52402500 - EQUIPMENT SUPPLIES & EXPENSE	426.16
52402700 - UTILITIES	1,063.54
52402800 - TELEPHONE	124.61
52403100 - PROFESSIONAL & TECHNICAL	5,000.00
	\$24,768.93
53402400 - OFFICE SUPPLIES & EXPENSE	515.47
53403100 - PROFESSIONAL & TECHNICAL	31,397.00
	\$31,912.47
54403100 - PROFESSIONAL & TECHNICAL	15,633.00
	\$504,471.14

**Richfield City Corporation
Payment Approval**

_____ Date

_____ Mayor

_____ City Council

_____ City Recorder

_____ City Manager