

**Richfield City Corporation
Payment Approval**

180 FITNESS LLC

180 North State Street
Mount Pleasant UT 84647

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1102		10542300		FITNESS CENTER	08/03/2022	35.00
						\$35.00

A&D JENSEN CONTRACTORS

1513 S Airport Rd
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
26787		41406000		BIKE PATH	07/01/2022	18,046.20
						\$18,046.20

AHERN RENTALS

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25303596-001		52402500		SAFETY VESTS	08/29/2022	30.98
						\$30.98

ALLCHEM INDUSTRIES

15964 Collections Center Dr.
Chicago IL 60693

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
132014		51402500		55 LB TABLETS CL2	08/10/2022	6,524.27
						\$6,524.27

Assurity Insurance

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
80122		10222605		Accident Insurance	08/01/2022	-0.13
PR080522-12494		10222605		Accident Insurance	08/11/2022	262.31
PR081922-12494		10222605		Accident Insurance	08/24/2022	241.82
083122		10222605		Accident Insurance	08/31/2022	-0.12
						\$503.88

AT&T MOBILITY

P. O. Box 6463
Carol Stream IL 60197-6463

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10682800		0284-SWIMMING POOL	08/01/2022	73.27
STAT-8/22		10692800		3506-RECREATION	08/01/2022	57.66
STAT-8/22		51402800		4691 - PUBLIC WORKS TABLET	08/01/2022	65.81
STAT-8/22		52402800		5074 - SEWER	08/01/2022	50.20
STAT-8/22		51402800		5667 - PUBLIC WORKS TABLET	08/01/2022	47.17
						\$294.11
						\$294.11

AVFUEL CORPORATION

P. O. Box 67000
Detroit MI 48267-0135

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
081122		10634400		FUEL PURCHASE	07/18/2022	39,513.92
						\$39,513.92

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

BALDAUF EXCAVATING
P. O. Box 179
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2320		10602500		CONCRETE HAUL OFF	08/11/2022	3,000.00
						\$3,000.00

Becky Deaton

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08042022-1370		10222800		Visiyon Reimbursement - Madison	08/04/2022	173.23
						\$173.23

BIG O TIRE
208 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
044056-209034		10602500		REPAIR DRIVER FRONT TIRE	08/15/2022	63.48
						\$63.48

BIPS AUTO PARTS
310 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
821310		10672500		V-BELT	06/30/2022	99.21
821386		10672500		OIL FILTER	06/30/2022	24.22
820953		10672500		RAGS, BATTERY CABLE, GAUGE	06/27/2022	91.45
821177		10662500		BALL MOUNT AND HITCH	06/29/2022	45.99
819312		10662500		MOWER BELTS	06/08/2022	40.98
819028		10632500		BATTERY SPRING CLAMP	06/06/2022	3.26
818598		10652500		PREMIUM CAPSULES	06/01/2022	50.93
819874		10652500		EXTRACTOR KIT	06/15/2022	20.52
820130		10672500		MECHANICS WIRE	06/17/2022	53.48
820527		10672500		SWITCH, FIX-A-FLAT	06/22/2022	40.09
820020		10542500		OIL FILTER	06/16/2022	8.79
820021		10542500		OIL FILTER	06/16/2022	8.79
821314		10632500		HEADREST	06/30/2022	144.99
819803		10632500		LIGHT	06/14/2022	3.50
819195		51402500		OIL FILTERS, OIL	06/08/2022	193.14
819345		10602500		7-BLADE CONNECTOR, LED TRAILER LMP KI	06/09/2022	214.37
820708		10622500		BATTERY, DUCT TAPE	06/23/2022	62.91
820422		10602500		LIGHTS	06/21/2022	29.99
815103		10632500		CLEAN-R-CARB	04/20/2022	31.96
822285		10652500		AIR TANK, TIRE REP REFILL KIT	07/11/2022	80.97
822349		10652500		FUEL FILTER	07/12/2022	8.41
822359		10652500		FUEL PUMP	07/12/2022	44.36
822631		10662500		ROCKER SWITCH, PRESSURE GAUGE	07/14/2022	34.30
821426		10672500		OIL FILTERS	07/01/2022	-15.43
821493		10672500		OIL FILTER	07/01/2022	26.37
823415		10662500		V-BELT, POWERATED BELT	07/22/2022	54.57
823680		10662500		FASTNERS, V-BELT	07/26/2022	-22.15
823773		10662500		O-RINGS	07/27/2022	2.03
823217		10542500		ADHESIVE - REAR VIEW	07/20/2022	3.39
822034		10542500		BRAKE PADS	07/08/2022	276.97
823989		10542500		OIL FILTER, AIR FILTER	07/29/2022	30.32
823330		10672500		FUEL FILTER	07/21/2022	15.03

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BIPS AUTO PARTS
310 SOUTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
823034		10672500		SIL LUBRICANT	07/19/2022	12.99
821785		10602500		GAUGE	07/06/2022	7.49
821885		10602500		OIL	07/06/2022	32.01
822036		10602600		HEADGEAR	07/08/2022	17.19
822243		10602500		HYDRAULIC OIL	07/11/2022	189.70
823216		10622500		FASTNERS	07/20/2022	26.99
823648		10602500		GLOVES	07/26/2022	30.99
823374		10602500		GAS FILTER	07/22/2022	27.95
823228		10602500		GOLD CAB FILTER	07/20/2022	27.95
823913		10622500		PERM TOOL, PRES PIN	07/28/2022	17.44
823920		51402500		RETRIEVING TOOL	07/28/2022	13.29
823733		10602500		HYDRAULIC OIL	07/27/2022	151.76
822582		10632500		OIL FILTER WRENCH	07/13/2022	59.30
823225		10632500		TRANS FLUID, GLOVES	07/20/2022	117.51
821976		10632500		HOSE END FITTINGS	07/07/2022	18.64
822017		10632500		GEAR OIL	07/07/2022	62.97
823846		10632500		CARB CHOKE CLEANER	07/27/2022	8.98
823866		10632500		HYD OIL	07/28/2022	73.68
823858		10632500		HYD OIL	07/28/2022	73.68
						\$2,678.22

Black Lotus Signs
508 E 300 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
100392		10542500		TRUCK DECALS	08/22/2022	341.48
						\$341.48

BLAKE HEATING AND AIR
50 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
18399		10672600		AC REPAIR	08/29/2022	184.16
						\$184.16

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
202202236		51402700		MONTHLY FEE	07/31/2022	53.10
202202492		51402700		MONTHLY FEE	08/31/2022	94.50
						\$147.60

Brady Edwards

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10697600		BIG 5 - FOOTBALLS	08/08/2022	85.40
						\$85.40

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Brady Edwards
597 W 650 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09062022-1355		10222800		Vision Reimbursement - Lisa	09/06/2022	300.00
						\$300.00

Brett Butler

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		41405000		HOME DEPOT - PAINT	08/10/2022	600.00
XC08102022-4837		10222700		Dental Reimbursement - Ethan & Owen	08/10/2022	596.00
STAT-8/15/22		10662600		HOME DEPOT - PAINT - (CREDIT CARD DENI	08/15/2022	126.00
						\$1,322.00

C&M Sealcoating
115 Brooklyn Dr
Salina UT 84654

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1387		41405900		SEALCOAT	08/18/2022	13,300.00
1388		10606300		SEALCOAT	08/22/2022	4,052.00
						\$17,352.00

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
9468		10683300		CHLORINE	08/31/2022	3,281.31
STAT-8/22		10683300		CREDIT ON ACCOUNT	08/31/2022	-175.00
						\$3,106.31

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
868683		10370900		RESALE BEER	07/27/2022	378.63
869087		10370900		RESALE BEER	08/03/2022	183.52
35951		10370900		RESALE BEER	08/17/2022	336.06
870897		10370900		RESALE BEER	08/31/2022	106.94
						\$1,005.15

Carly Jones
372 N 700 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08102022-1371		10504000		2nd Place Float - Sign Gypsies	08/10/2022	100.00
						\$100.00

Carma Barnett
45 W 400 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08022022-1369		10372500		Refund - Closed for Lightning	08/02/2022	35.00
						\$35.00

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Catherine Valk
345 E 500 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-1192		10372500		Refund Swimming Pool Deposit	08/31/2022	50.00
						\$50.00

CentraCom
P. O. Box 7
Fairview UT 84629

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0384023944-8/22		10682700		INTERNET - SWIMMING POOL	08/01/2022	99.90
0384025494-8/22		10522700		INTERNET AND PHONE - VISITOR CENTER	08/01/2022	107.53
0384041199-8/22		10672700		INTERNET	08/01/2022	80.57
0384025494-9/22		10522700		INTERNET AND PHONE	09/01/2022	107.35
0384023944-9/22		10682700		INTERNET	09/01/2022	99.90
0384041199-9/22		10672700		INTERNET	09/01/2022	80.57
						\$575.82

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
300333		10632400		LIGHT BULBS	07/20/2022	26.05
294540		10662500		LIONS PARK - LIGHT BALLAST	07/08/2022	99.96
						\$126.01

CENTRAL UTAH CONCRETE CUTTING
P. O. BOX 343
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
5275		10602500		DRILL 8" HOLE	08/03/2022	125.00
						\$125.00

CENTRAL UTAH PUBLIC HEALTH DEP
70 WESTVIEW DRIVE
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
374-7/22		10683100		WATER SAMPLES - POOL	07/31/2022	25.00
373-7/22		51402700		WATER SAMPLES	07/31/2022	160.00
373-8/22		51402700		WATER SAMPLES	08/31/2022	180.00
374-8/22		10683100		WATER SAMPLES - POOL	08/31/2022	25.00
						\$390.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10542800		5127-POLICE DEPT	07/13/2022	60.56
STAT-7/22		10652800		1806-CEMETERY	07/13/2022	37.05
STAT-7/22		10632800		1824-AIRPORT	07/13/2022	111.15
STAT-7/22		10622800		4081-SHOP	07/13/2022	22.85
STAT-7/22		51402800		4081-WATER	07/13/2022	45.70
STAT-7/22		52402800		4081 - SEWER	07/13/2022	45.70
STAT-7/22		10642800		5169-LIBRARY	07/13/2022	55.59
STAT-7/22		10542800		5307-POLICE DEPT	07/13/2022	75.68
STAT-7/22		10552800		5479-FIRE DEPT	07/13/2022	36.52
STAT-7/22		52402800		6221-SEWER TREATMENT	07/13/2022	31.82
STAT-7/22		10512800		6439- CITY OFFICE	07/13/2022	223.68
STAT-7/22		10672800		8076-GOLF COURSE	07/13/2022	84.40
STAT-7/22		10542800		8484-POLICE DEPT	07/13/2022	103.25

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10682800		8572-SWIMMING POOL	07/13/2022	32.76
STAT-7/22		10542800		9139-POLICE DEPT	07/13/2022	47.35
STAT-7/22		10632800		9413-AIRPORT	07/13/2022	151.70
						\$1,165.76
STAT-8/22		10542800		5127-POLICE DEPT	08/13/2022	60.56
STAT-8/22		10652800		1806-CEMETERY	08/13/2022	37.05
STAT-8/22		10632800		1824-AIRPORT	08/13/2022	111.15
STAT-8/22		10622800		4081-SHOP	08/13/2022	22.85
STAT-8/22		51402800		4081-WATER	08/13/2022	45.70
STAT-8/22		52402800		4081-SEWER	08/13/2022	45.70
STAT-8/22		10642800		5169-LIBRARY	08/13/2022	55.59
STAT-8/22		10542800		5307-POLICE DEPT	08/13/2022	75.68
STAT-8/22		10552800		5479-FIRE DEPT	08/13/2022	36.52
STAT-8/22		52402800		6221-SEWER TREATMENT	08/13/2022	31.82
STAT-8/22		10512800		6439- CITY OFFICE	08/13/2022	222.13
STAT-8/22		10672800		8076-GOLF COURSE	08/13/2022	84.40
STAT-8/22		10542800		8484-POLICE DEPT	08/13/2022	103.25
STAT-8/22		10682800		8572-SWIMMING POOL	08/13/2022	32.76
STAT-8/22		10542800		9139-POLICE DEPT	08/13/2022	47.35
STAT-8/22		10632800		9413-AIRPORT	08/13/2022	151.70
						\$1,164.21
						\$2,329.97

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
304634006		10512800		CITY-WIDE LONG DISTANCE	08/08/2022	164.41
						\$164.41

CHEMTECH-FORD
9632 S 500 W
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22H1184		51403100		NITRATE WATER SAMPLES	08/15/2022	66.00
22H1171		51403100		LEAD AND COPPER	08/23/2022	900.00
22H1187		51403100		INORGANICS, METALS, AND NITRATES	08/23/2022	302.00
22H1191		51403100		DISINFECTION BYPRODUCTS	08/22/2022	275.00
						\$1,543.00

CJ Carter
41 N 100 W
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC09072022-1376		10374600		Refund Park Reservation	09/07/2022	25.00
						\$25.00

CLINT MALCOLM

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10697600		FOOTBALL OFFICIAL	08/17/2022	110.00
						\$110.00

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CODY STERMER

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10697600		FOOTBALL OFFICIAL	08/17/2022	110.00
						\$110.00

Colton Thompson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-4908		10222700		Dental Reimburse -Colton, Beckham, Jackson,	08/31/2022	636.16
						\$636.16

COTTONWOOD DISTRIBUTION

5498 West Hammerfest Drive
South Jordan UT 84009

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1175108		10370500		RESALE CANDY	08/11/2022	509.74
1504687		10370500		FUEL CHARGE	08/09/2022	18.00
						\$527.74

CRAFCO

Dept #2279
P. O. Box 11407
Birmingham AL 35246-2279

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9402760354		10602500		RADIATOR KIT	08/08/2022	1,019.83
						\$1,019.83

Curtis, Michelle W.

570 N 300 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08242022-4923		10222700		Dental Reimbursement - Michelle	08/24/2022	125.60
						\$125.60

Dakota Tobler

689 W 1080 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08022022-4075		10373200		Jerzee Tobler	08/02/2022	30.00
XC08022022-4075		10373200		Kennidy Tobler	08/02/2022	40.00
						\$70.00
						\$70.00

DEAN WOODBURY

750 Ogden Drive
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10372500		REFUND SWIMMING POOL DEPOSIT	08/08/2022	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
F2301E00920		51402500		WATER DEPT - FUEL	08/09/2022	272.24
F2301E00920		10652500		CEMETERY FUEL	08/09/2022	925.07
F2301E00920		10552500		FIRE DEPT FUEL	08/09/2022	671.09

Richfield City Corporation
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Dept of Government Operations
Fleet Operations - Fuel Network
P. O. Box 141117
Salt Lake City UT 84114-1117

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
F2301E00920		10592500		IRRIGATION FUEL	08/09/2022	159.03
F2301E00920		10662500		PARKS FUEL	08/09/2022	433.77
F2301E00920		10692500		RECREATION FUEL	08/09/2022	110.46
F2301E00920		10542600		POLICE FUEL	08/09/2022	5,189.77
F2301E00920		41406000		MOUNTAIN BIKE TRAIL - FUEL	08/09/2022	345.03
F2301E00920		10602500		STREETS FUEL	08/09/2022	36.25
F2301E00920		51402500		WATER DEPT - FUEL	08/09/2022	146.39
F2301E00920		51402500		WATER DEPT - FUEL	08/09/2022	-3,593.45
F2301E00920		52402500		SEWER DEPT FUEL	08/09/2022	604.99
F2301E00920		10602500		STREETS FUEL	08/09/2022	1,252.93
F2301E00920		10592500		IRRIGATION FUEL	08/09/2022	63.86
F2301E00920		10512600		ADMIN - FUEL	08/09/2022	64.53
F2301E00920		10602500		STREETS FUEL	08/09/2022	169.28
F2301E00920		51402500		WATER DEPT - FUEL	08/09/2022	252.07
F2301E00920		51402500		WATER DEPT - FUEL	08/09/2022	150.02
						\$7,253.33
						\$7,253.33

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
0163550000-8/22		10642700		LIBRARY NATURAL GAS	08/12/2022	7.09
0241974607-8/22		10632700		AIRPORT NATURAL GAS	08/12/2022	20.00
0630120000-8/22		10512700		CITY OFFICE - NATURAL GAS	08/12/2022	34.31
0681907529-8/22		10522700		VISITOR CENTER - NATURAL GAS	08/12/2022	14.93
1954070000-8/22		10632700		AIRPORT NATURAL GAS	08/12/2022	14.18
2953701271-8/22		10552700		FIRE STATION NATURAL GAS	08/12/2022	31.78
3040120000-8/22		10622700		SHOP NATURAL GAS SERVICE	08/12/2022	21.14
4765290000-8/22		10652700		CEMETERY NATURAL GAS	08/12/2022	9.80
4803711000-8/22		10672700		Golf Course Natural Gas	08/12/2022	7.09
8150120000-8/22		10682700		SWIMMING POOL NATURAL GAS	08/12/2022	1,253.61
						\$1,413.93

Don Thompson

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08192022-4961		10222800		Vision Reimbursement - Don	08/19/2022	180.15
						\$180.15

ELAINE STREET
490 N 500 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08022022-1135		10522600		Reimburse - Wal-Mart - Visitor Center	08/02/2022	16.58
						\$16.58

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2228		10483100		LEGAL SERVICES	08/05/2022	504.17
						\$504.17

**Richfield City Corporation
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Evelyn Shaw

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-1374		10682400		Reimburse for ATRI Workshopo	08/31/2022	89.00
						\$89.00

Frederick Craig

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08162022-1371		10696500		Rooster Valley Official	08/16/2022	320.00
						\$320.00

FREEDOM MAILING SERVICE

459 West Center
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
43416		10422400		FOLDING & INSERTING NEWSLETTERS	08/02/2022	42.94
43416		10422400		WATER QUALITY REPORTS	08/02/2022	48.31
43416		51402400		POSTAGE SERVICE/UTILITY BILLS	08/02/2022	527.85
43416		52402400		POSTAGE SERVICE/UTILITY BILLS	08/02/2022	527.85
43416		53402400		POSTAGE SERVICE/UTILITY BILLS	08/02/2022	527.86
						\$1,674.81
						\$1,674.81

Fresh Express USA, Inc.

1539 N 2070 E #D
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12815		10602500		DISPOSAL CHARGE FOR AXLE	08/02/2022	20.00
12846		10602500		TREE DISPOSAL	08/31/2022	20.00
						\$40.00

GARY'S SHOES

126 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
171087		10694400		ART CAMP WHITE SHIRTS	07/29/2022	77.46
170655		10696400		LEAGUE CHAMPIONS	07/16/2022	141.37
170490		10662500		BASKETBALL HOOPS - LIONS PARK	07/12/2022	230.06
170780		10697600		CHIN STRAPS	07/19/2022	263.61
171983		10697600		FOOTBALL PANTS	08/26/2022	139.92
						\$852.42

GATEWAY MAPPING

240 W Center, Ste 200
Orem UT 84057

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
155304		10423100		SUPPORT	08/18/2022	58.20
						\$58.20

GENERAL DISTRIBUTING COMPANY

P. O. Box 221210
Salt Lake City UT 84122

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2986136		10370900		RESALE BEER	07/28/2022	202.14
2982386		10370900		RESALE BEER	07/20/2022	267.78
1056931		10370900		CREDIT	07/01/2022	-81.12
3165-00089		10370900		RESALE BEER	06/07/2022	179.39
2995827		10370900		RESALE BEER	08/18/2022	396.58

**Richfield City Corporation
Payment Approval**

GENERAL DISTRIBUTING COMPANY

P. O. Box 221210
Salt Lake City UT 84122

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3003221		10370900		RESALE BEER	09/02/2022	247.03
						\$1,211.80

George Siggins II

2020 N Washburnville Rd
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
393752		10681200		Maintenance	08/10/2022	525.00
STAT-8/22		10681200		Maintenance	08/24/2022	655.00
						\$1,180.00

Gordon Robison

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-5008		10222700		Dental Reimbursement - Kyli	08/11/2022	556.00
XC08292022-5008		10222700		Dental Reimbursement - Kyli	08/29/2022	106.05
						\$662.05

GREEN VALLEY LAWN CARE

165 SOUTH 300 EAST
MONROE UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
43194		10652600		CEMETERY SPRAYING	08/17/2022	6,352.50
						\$6,352.50

Hamani Wolfgramm

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08192022-1282		10222700		Dental - Sisilia, Leilani, Maliana, Makanesi	08/19/2022	560.00
						\$560.00

HARTFORD LIFE INSURANCE

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
080122		10222606		Hartford Supp corrections	08/01/2022	22.75
PR080522-12602		10222606		Hartford Life Insurance	08/11/2022	289.77
PR081922-12602		10222606		Hartford Life Insurance	08/24/2022	362.39
090222		10222606		Hartford Supp corrections crose, pallason, Sand	09/02/2022	64.64
						\$739.55

Hartford Life Insurance

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR081922-5552		10219000		Hartford Life Grp Term - Fam	08/24/2022	682.59
PR081922-5552		10219000		Hartford Life Grp Term - Single	08/24/2022	51.45
						\$734.04
083122		10219000		Hartford Life Grp Term - Fam	08/31/2022	-10.29
						\$723.75

**Richfield City Corporation
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Hawley Rock Products
155 East Center
P. O. Box 185
Annabella UT 84711

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6982		10602500		ROAD BASE	07/12/2022	170.99
						\$170.99

Health Equity

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR080522-5557		10223350		Health Savings Account	08/11/2022	1,705.00
PR081922-5557		10223350		Health Savings Account	08/24/2022	1,510.00
						\$3,215.00

Hill, Terianne
1010 S 800 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08252022-5025		10222800		Vision Reimbursement - Terianne	08/25/2022	300.00
						\$300.00

Hillary Yardley
610 E 1170 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-1343		10372500		Refund Swimming Pool Deposit	08/11/2022	10.00
						\$10.00

HOME DEPOT
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10522600		REPAIR SWAMP COOLER	07/05/2022	34.01
STAT-7/22		10504000		RUBBER MALLETS - 4TH OF JULY	07/05/2022	29.76
STAT-7/22		10504000		RATCHET STRAP - 4TH OF JULY	07/05/2022	63.28
						\$127.05
						\$127.05

IMPACT HEALTH AND FITNESS
26 E 1000 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10542300		FITNESS CENTER - POLICE DEPT	07/30/2022	99.00
						\$99.00

Intermountain Computer
70 N Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2212		10696400		HDMI ADAPTER	08/15/2022	18.00
						\$18.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1017571214		10672600		FLY SPRAY	07/19/2022	63.95
1017579166		10652600		WORK CLOTHES	07/21/2022	276.97
1017622331		10662600		TANK CLEANER FOR CHEMICAL TANK	07/29/2022	22.89
1017652446		52171300		OVERPAYMENT - SEWER WEED SUPPRESSI	08/04/2022	-176.50
1017769665		52402500		BOOTS	08/29/2022	248.18
1017784211		10672500		WEED SPRAY	09/01/2022	341.19
						\$776.68

Internal Revenue Service
Ogden UT 84201

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR080522-5550		10222100		Social Security Tax	08/11/2022	17,613.40
PR080522-5550		10222100		Medicare Tax	08/11/2022	4,119.24
PR080522-5550		10222200		Federal Income Tax	08/11/2022	9,378.38
						\$31,111.02
PR081922-5550		10222100		Social Security Tax	08/24/2022	16,943.88
PR081922-5550		10222100		Medicare Tax	08/24/2022	3,962.96
PR081922-5550		10222200		Federal Income Tax	08/24/2022	9,060.63
						\$29,967.47
PR090222-5550		10222100		Social Security Tax	09/07/2022	928.30
PR090222-5550		10222100		Medicare Tax	09/07/2022	217.10
PR090222-5550		10222200		Federal Income Tax	09/07/2022	228.03
						\$1,373.43
						\$62,451.92

J & S Concrete Services
260 E 200 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
197		51402500		SIDEWALK REPAIRS	08/15/2022	1,800.00
197		10602500		SIDEWALK REPAIRS	08/15/2022	1,300.00
						\$3,100.00
						\$3,100.00

Jack Ives

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08162022-1372		10696500		Rooster Valley Official	08/16/2022	320.00
						\$320.00

Jackson Excavating
P.O. Box 57
Bicknell Utah 84715

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001736		51131100		Refund: 3001736 - Jackson Excavating	09/02/2022	1,086.00
						\$1,086.00

Jackson Excavating
PO Box 87
Bicknell UT 84715

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
11081		41406600		CCC ROAD PROJECT	08/10/2022	386,740.00
						\$386,740.00

**Richfield City Corporation
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Jay Marquardson
P.O. BOX 282
Elsinore UT 84724

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 113306		51131100		Refund: 113306 - Marquardson, Jay	08/24/2022	75.00
						\$75.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
56574J		10602500		SERVICE RED PETE	08/09/2022	320.67
36808		10552500		SURGE TANK	08/26/2022	244.80
						\$565.47

JBC THREADWORKS
60 W 100 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3639		10694400		ART CAMP SHIRTS	08/01/2022	61.20
3566		10424300		RYCC ZIP HOODIES	07/08/2022	85.90
3618		10696400		SCREEN PRINT - ADULT SOFTBALL	08/20/2022	90.80
						\$237.90

Jessica Nielson
605 W 1050 S
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001275		51131100		Refund: 3001275 - Nielson, Jessica	08/02/2022	6.28
						\$6.28

JKL Construction, Inc
1500 S Hwy 118
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9036		10602500		ROUND ROCK	07/21/2022	267.20
9093		10602500		1" ROUND ROCK	08/10/2022	196.23
9078		10662600		SAND, FILL/TOP SOIL	08/05/2022	231.77
						\$695.20

JOE REYNOLDS

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10697600		FOOTBALL OFFICIAL	08/24/2022	150.00
						\$150.00

John Spencer

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08192022-5103		10222800		Vision Reimbursement - John	08/19/2022	35.04
XC08192022-5103		10222700		Dental Reimbursement - John	08/19/2022	72.00
						\$107.04

**Richfield City Corporation
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Jolley, Michele H.
75 N 300 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08292022-5109		10222800		Vision Reimbursement - Kent	08/29/2022	252.30
						\$252.30

Jones & DeMille Engineering
1535 South 100 West
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
128394		10158000		LINKS SUBDIVISION - MATERIALS TESTING	07/22/2022	2,781.00
128527		10616100		300 SOUTH INTERSECTION	08/09/2022	770.50
128612		10652500		MATERIALS TESTING	07/19/2022	14.13
128563		52171300		SEWER LAGOON REHABILITATION	08/12/2022	72,571.05
128566		10583100		GENERAL ENGINEERING DESIGN SERVICES	08/12/2022	2,697.75
128564		51403100		COMMERCIAL PARK WELL CHLORINATOR	08/12/2022	433.50
128565		10603100		DRAINAGE PLAN UPDATES	08/12/2022	370.00
128562		51403100		2020 IMPACT FEE ANALYSIS	08/12/2022	7,000.00
128562		52403100		2020 IMPACT FEE ANALYSIS	08/12/2022	7,000.00
						\$14,000.00
						\$93,637.93

JORGENSEN POWERSPORTS
980 South Cove View Road
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		41405000		DIXIE CHOPPER	08/19/2022	14,000.00
10782827		10652500		MULCH BLADE	06/15/2022	75.60
10788816		10652500		MULCH BLADES	07/19/2022	75.60
						\$14,151.20

Judge Netting
2904 S 2000 W
Syracuse UT 84075

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22-20516UT		41405500		NETTING ON HOLE 11	07/25/2022	9,066.40
22-2049UT		10675300		NETTING ON HOLE 11	06/15/2022	3,885.60
						\$12,952.00

Julie (Rental) Ashurst
290 E 200 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 206108		51131100		Refund: 206108 - Ashurst, Julie (Rental)	08/22/2022	75.46
						\$75.46

JVIATION
P. O. Box 715437
Cincinnati OH 45271-5437

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2020-RIF-01-5		41404500		AIRPORT - APRON	12/15/2021	6,989.50
						\$6,989.50

**Richfield City Corporation
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KASI STERMER

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/11		10697600		FOOTBALL OFFICIAL	08/17/2022	110.00
STAT-8/22		10697600		FOOTBALL OFFICIAL	08/24/2022	150.00
						\$260.00

KASON ANDERSON

320 E 800 N
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-1004		10222700		Dental Reimbursement - Kolter	08/11/2022	140.00
XC08232022-1004		10222700		Dental Reimbursement- Katie, Tammy, Kolter, Ka	08/23/2022	297.64
STAT-8/22		10697600		FOOTBALL OFFICIAL	08/24/2022	150.00
						\$587.64

Katie Griffin

465 N 100 W
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 330505		51131100		Refund: 330505 - Griffin, Katie	09/02/2022	200.00
						\$200.00

Kevin Lynch

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08192022-5165		10222700		Dental Reimbursement - Kevin	08/19/2022	100.00
XC08302022-5165		10222800		Vision Reimbursement - Kevin	08/30/2022	101.27
						\$201.27

KEVIN MOORE ELECTRIC COMPANY

80 NORTH 100 WEST
P.O. BOX 265
ELSINORE UT 84724

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
125164		10662600		LIONS PARK LIGHT REPAIR	08/08/2022	635.07
						\$635.07

Kim Carter

115 W 600 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08182022-1372		10372700		Refund Tackle Football	08/18/2022	45.00
						\$45.00

KirMag Inc

2469 E Fort Union Blvd #110
P. O. Box 71631
Salt Lake City UT 84171-0631

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
7469		41406400		TRAIL MAPPING PROJECT	03/29/2022	2,625.00
						\$2,625.00

**Richfield City Corporation
Payment Approval**

LABOR COMMISSION

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
41174-0		10682600		BOILER INSPECTION	07/22/2022	60.00
						\$60.00

LARSEN'S ACE HARDWARE

1155 SOUTH HIGHWAY 118
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
831340		10504000		LATHS	07/01/2022	61.38
831851		52402500		TOILET PAPER , KITCHEN BAG, NUTS, BOLT	07/06/2022	90.52
832974		10602500		SHOVEL, FILTER	07/12/2022	34.76
832724		10602500		CHAIN SAW	07/11/2022	251.97
833718		10602500		AIR PLUG	07/18/2022	3.39
833724		10602500		PEX ADAPTER	07/18/2022	3.23
833964		51402500		DISPOSABLE GLOVES	07/19/2022	20.69
832680		10662600		SLEDGE HAMMER, GLOVES, TOILET BRUSH	07/11/2022	75.64
832892		10662600		LEAF RAKE	07/12/2022	24.29
834131		10662600		CONCRETE MIX	07/20/2022	10.89
831735		10672600		BATTERY	07/05/2022	17.09
831886		10682900		GLOVES, TYLEX, TRASH BAGS, HANDSOAP	07/06/2022	126.55
832924		10682900		CLEANING SUPPLIES AND FILTERS	07/12/2022	210.96
834871		10672600		PLASTIC PAIL	07/25/2022	33.78
834937		10682600		CAULKING FOR WINDOW	07/26/2022	6.78
833773		10682600		LUMBER FOR WINDOW	07/18/2022	251.18
833154		10682600		WINDOW FOR VENTILATION	07/13/2022	200.00
833959		10682600		LUMBER FOR FRAMING WINDOW	07/19/2022	7.51
833938		10682600		LUMBER FOR FRAMING WINDOW	07/19/2022	43.00
834390		10682900		TOILET PAPER, PAPER TOWELS, CLEANING	07/21/2022	156.47
834772		10662600		BOTTLED WATER, TOILET BRUSH	07/25/2022	11.82
835009		10662600		CLAMPS, POLY ELBOWS, WATER	07/26/2022	23.24
835126		10662600		O-RINGS, WASHER PACK	07/27/2022	4.82
835511		10662600		MARKING PAINT, SOLDER GUN, DRAIN	07/29/2022	145.20
835306		10682600		URETHANE FOR BACKBOARD REFUBISHING	07/28/2022	24.79
832896		10672600		IMPACT SPRINKLER, BOLTS, ROUNDUP	07/12/2022	207.56
832104		10672600		MARKING PAINT, GLOVES, SEVIN DUST	07/07/2022	86.41
831973		10672600		INSECT KILLER, MOUSE TRAPS, ROUNDUP	07/06/2022	56.31
834177		10697600		CHLOROX WIPES	07/20/2022	8.26
831534		10504000		MARKERS, MARKING PAINT, DUCT TAPE	07/02/2022	43.67
831492		10504000		PARADE CANDY - GRAND MARSHALL	07/02/2022	139.24
832697		10632500		LIGHT BULBS	07/11/2022	15.46
835218		10632500		NUTS AND BOLTS	07/27/2022	6.54
834245		10632500		HOSE BIB	07/20/2022	14.39
STAT-7/22		10602500		OVERPAYMENT	07/24/2022	-0.90
						\$2,416.89

LARSENS ACE HARDWARE (F.D.)

1155 SOUTH HIGHWAY 118
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
834070		10553300		BOTTLED WATER	07/19/2022	419.16
830810		10553300		BISCUITS AND GRAVY	06/28/2022	39.40
						\$458.56

**Richfield City Corporation
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Lewis Young Robertson & Burningham Inc.
41 N. Rio Grande, Ste 101
Salt Lake City UT 84101

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2021-0117E		10512600		CONSULTING	05/31/2022	2,600.00
2020-197G		10512600		CONSULTING	05/31/2022	1,480.00
						\$4,080.00

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
PR080522-5554		10221900		Liberty National Flex	08/11/2022	31.12
PR081922-5554		10221900		Liberty National Flex	08/24/2022	31.12
090222		10221900		Balance payroll deduction	09/02/2022	-0.01
						\$62.23

Lin's Richfield
250 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
82-1612150		10422400		GROCERIES, BIRTHDAY	07/27/2022	25.98
01-2840784		10553300		GROCERIES	07/03/2022	139.87
01-2847610		10553300		GROCERIES	07/10/2022	98.47
01-2841240		10553300		GROCERIES	07/03/2022	63.50
02-2008927		10553300		GROCERIES	07/31/2022	240.66
01-2840641		10553300		GROCERIES	07/03/2022	79.62
01-283887		10522400		VISITOR CENTER - DRINKS	07/01/2022	36.34
01-2875135		10424300		WATER BOTTLES FOR FAIR - YOUTH COUNC	08/11/2022	5.98
02-2011580		10424300		YOUTH CITY COUNCIL - BARBEQUE	08/03/2022	44.49
02-2010582		10553300		GROCERIES	08/01/2022	75.99
01-2880240		10422400		OFFICE SUPPLIES	08/17/2022	64.44
01-2890986		10553300		GROCERIES	08/29/2022	136.79
						\$1,012.13

Lindsay Gleave
571 Ogden Drive
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-1371		10372500		Refund Swimming Pool Deposit	08/11/2022	50.00
						\$50.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32701068		10672800		GOLF COURSE PHONE	08/03/2022	113.70
						\$113.70

Lloyd, Trent
42 East 225 North
Central Valley UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-5209		10222700		Dental Reimbursement -Robyn, Evan, Sean	08/31/2022	2,396.39
						\$2,396.39

**Richfield City Corporation
Payment Approval**

Lloyd, Trent
42 East 225 North
Central Valley UT 84754

LUKE HARRISON

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10697600		FOOTBALL OFFICIAL	08/17/2022	110.00
STAT-08/22		10697600		FOOTBALL OFFICIAL	08/24/2022	150.00
						\$260.00

Madsen Excavation, LLC
P.O. Box 510
Mayfield Utah 84643

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
Refund: 3001526		51131100		Refund: 3001526 - Madsen Excavation, LLC	08/15/2022	953.26
						\$953.26

Marshall Roundy

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-1278		10222800		Vision Reimbursement - Briley	08/11/2022	149.35
XC08312022-1278		10222800		Vision Reimbursement - Marshall	08/31/2022	300.00
						\$449.35

MASON DIESEL SERVICE, INC
P. O. Box 208
MM 4 Highway 24
Aurora UT 84620

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
168469		10602500		TRANSPORT LOADER	07/11/2022	375.00
						\$375.00

METERWORKS
1199 West 850 North
Centerville UT 84014

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
8274		51405400		METERS	07/01/2022	30,131.04
8355		51402500		METER ANTENNAS	08/02/2022	231.42
8359		51402500		3" FIRE HYDRANT METER	08/02/2022	3,053.08
8380		51402500		HYDRANT METER	08/18/2022	937.50
						\$34,353.04

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
26281-11		10504600		ADVERTISING	07/31/2022	500.00
						\$500.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22868		10602500		TRANSMISSION	08/10/2022	4,813.85
22860		10542500		REPAIRS ON #4	08/29/2022	1,511.39
						\$6,325.24

**Richfield City Corporation
Payment Approval**

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

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9664		10672600		EON BIO	07/27/2022	882.00
						\$882.00

Millie Ice/ Utah Tech University.

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08022022-1369		10502800		Miss Richfield Scholarship	08/02/2022	1,000.00
						\$1,000.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
221876106025		10422400		WATER	07/06/2022	39.18
222039724549		10422400		WATER	07/06/2022	5.00
222069724549		10422400		WATER	07/22/2022	5.25
221876106001		10544700		WATER	07/06/2022	10.28
2220620083757		10544700		WATER	07/06/2022	5.34
						\$65.05

MOUNTAIN ALARM
P. O. Box 12487
Ogden UT 84412-2487

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2959196		10672600		ALARM SYSTEM	08/01/2022	133.80
						\$133.80

MOUNTAIN VIEW VISION CENTER
90 East Center
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
131517		51402500		SAFETY GLASSES	08/31/2022	300.00
						\$300.00

MOUNTAINLAND POWER EQUIPMENT
2808 S Main Street
Salt Lake City UT 84115

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
82967		10662500		WHEEL/RIM AND TIRE FOR 60" MOWER	07/28/2022	291.17
						\$291.17

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
104820671.001		10662600		JUMBO VALVE BOX	07/22/2022	149.34
104868492.001		51402500		METER LIDS	08/16/2022	735.14
						\$884.48

**Richfield City Corporation
Payment Approval**

Mullen, Todd W.
439 E 1010 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>
XC08092022-5279		10222800		Vision Reimbursement - Michelle, Jaygen, Briggs	08/09/2022	651.17
XC08192022-5279		10222700		Dental Reimbursement - Todd, Jaygen, Nash, Br	08/19/2022	400.80
						\$1,051.97

Nicole Rogers
430 E 1010 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>
XC08252022-1373		10372500		Refund Swimming Pool Deposit	08/25/2022	10.00
						\$10.00

ON THE GO
P. O. BOX 263
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>
32053		10662700		PORTABLE RESTROOM FOR ROTARY	07/31/2022	100.70
32042		10662600		PORTABLE RESTROOM - NEW PARK	07/31/2022	50.70
						\$151.40

PAR WEST TURF SERVICES
17952 Lyons Circle
Huntington Beach CA 92647

<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>
168661		10672500		RAKES	08/31/2022	319.44
168917		10672500		LASER REFLECTORS	09/02/2022	1,084.12
						\$1,403.56

PARADISE PRESS
65 EAST 1100 SOUTH
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-8/22		10504000		1ST PRIZE FLOAT	07/04/2022	150.00
						\$150.00

Paulette Lewis

<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>
XC09012022-1375		10553300		Sysco Order	09/01/2022	111.36
						\$111.36

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

<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-7/22-PD		10541300		PEACE OFFICER LINE OF DUTY	08/03/2022	19.95
STAT-7/22		10222000		EMPLOYEE LONG-TERM DISABILITY	07/22/2022	824.54
STAT-8/22-PD		10541300		LINE OF DUTY	08/20/2022	19.95
						\$864.44

**Richfield City Corporation
Payment Approval**

PELORUS METHODS
195 S Orem Blvd Ste 3
Orem UT 84058

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
220901		10422100		SOFTWARE AND SUPPORT	08/01/2022	2,900.00
						\$2,900.00

PETERSON PLUMBING & HEATING
665 East 100 North
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
81889		10682600		WATER FOUNTAIN REPAIRS	06/29/2022	877.44
82043		10682600		FIX LEAK ON SANDFILTER	07/31/2022	139.36
						\$1,016.80

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
2857580		10602500		18" COUPLING	07/05/2022	142.00
2857936		10662600		4" REPAIR COUPLING SLIP FIX, COUPLER	07/06/2022	72.95
2857596		10662600		8-STATION CLOCK, CEMENT, SLIP FIX, SPIG	07/05/2022	272.28
2858575		51402500		PIPE WRENCH	07/06/2022	38.32
2860009		10662600		CEMENT, PVC ELBOWS, PRIMER	07/08/2022	139.97
2861974		52402500		FERNCO COUPLING	07/12/2022	52.84
2861622		10602500		PVC CEMENT, PRIMER, TEE, COUPLING, ELB	07/12/2022	105.80
2865391		10662600		ROTOR SPRINKLER HEADS	07/18/2022	915.36
2866139		51402500		METER SETTER	07/19/2022	349.32
2865387		10662600		SPRINKLER VALVE, NIPPLES, ELBOWS	07/19/2022	747.69
2867070		51402500		BLUE FLAGS, PVC CAP	07/20/2022	32.82
2867897		10662600		14 GA WIRE	07/21/2022	70.00
2866292		51402500		RING AND COVER 2" HOLE	07/19/2022	499.89
2870143		51402500		PET COCK DRAIN, BRASS BUSHING	07/26/2022	5.18
2867291		10662600		PVC CEMENT	07/20/2022	57.53
						\$3,501.95

Precision Concrete Cutting
3191 North Canyon Road
Provo UT 84604

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
UT31773UM		10682600		CONCRETE CUTTING	08/29/2022	4,817.42
UT31773UM		10604400		CONCRETE CUTTING	08/29/2022	6,837.52
UT31773UM		10604400		CONCRETE CUTTING	08/29/2022	3,131.05
UT31773UM		10604400		CONCRETE CUTTING	08/29/2022	2,827.25
						\$17,613.24
						\$17,613.24

Proactive Network Management Corp
124 S 400 E, Suite 335
Salt Lake City UT 84111

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
57309		10422500		FIREWALL	04/13/2022	402.50
						\$402.50

**Richfield City Corporation
Payment Approval**

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-8/22		10422400		POSTAGE	08/03/2022	500.00
						\$500.00

QUALITY INN

540 S Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10696500		HOTEL ROOMS FOR OFFICIALS - 2 NIGHTS	07/31/2022	505.44
						\$505.44

Quench USA, Inc.

P. O. Box 735777
Dallas TX 75373-5777

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
4185266		10672600		FILTER	07/15/2022	37.37
4264855		10672600		FILTER	08/15/2022	37.37
						\$74.74

R & R PRODUCTS, INC.

3334 East Milber Street
Tucson AZ 85714

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2715394		10672500		BED KNIFE	08/31/2022	903.40
2715340		10672500		FLAGS	08/31/2022	438.55
						\$1,341.95

Rachel Krueger/Snow College

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08232022-1373		10502800		Miss Richfield Scholarship	08/23/2022	3,000.00
						\$3,000.00

Rachel Maughn

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08032022-1370		10694400		Art Camp Instructor	08/03/2022	150.00
						\$150.00

Ray Olsen

942 W 630 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-1374		10372500		Refund Swimming Pool Deposit	08/31/2022	10.00
						\$10.00

Reba Thompson

120 S 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-1374		10372500		Refund Swimming Pool Deposit	08/31/2022	10.00
						\$10.00

**Richfield City Corporation
Payment Approval**

Reba Thompson
120 S 300 W
Richfield UT 84701

RECREATION SUPPLY COMPANY
P. O. BOX 2757
BISMARCK ND 58502

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
472180		10682500		TAYLOR REAGENTS AND TRAY	07/13/2022	56.47
						\$56.47

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
947199-22		10672600		FUEL	07/21/2022	715.94
943329-22		10672600		FUEL	07/19/2022	2,070.84
952349-22		10632500		FUEL	07/25/2022	135.56
985852-22		10672600		FUEL	08/08/2022	991.33
7501-22		10632500		FUEL	08/22/2022	129.41
7702-22		10632500		FUEL	08/22/2022	275.80
2221-22		10672600		FUEL	08/18/2022	788.74
7423-22		10672600		FUEL	08/18/2022	3,446.43
986612-22		10672600		FUEL	08/09/2022	1,306.71
						\$9,860.76

RHS Booster Club
Richfield High School
510 W 100 S
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10504400		DONATION	07/31/2022	750.00
						\$750.00

RHS SOCCER

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08182022-1372		10696900		Soccer Clinic	08/18/2022	400.00
						\$400.00

RICHFIELD REAPER
P. O. Box 730
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
51131		10422200		REZONE	07/27/2022	57.50
81133		10422200		CASITAS	07/31/2022	50.00
51132		10422200		EMPLOYMENT	07/27/2022	70.00
51130		10422200		REZONE	07/06/2022	52.50
						\$230.00

Richfield Senior Citizens
840 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
RI0801221		10702700		City Share of Senior Citizens	08/01/2022	175.00
RI0901221		10702700		City Share of Senior Citizens	09/01/2022	175.00
						\$350.00

Richfield City Corporation
Payment Approval

Riley Blackham

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08232022-1249		10222800		Vision Reimbursement - Riley	08/23/2022	300.00
XC09072022-1249		10222700		Dental Reimbursement - Amber	09/07/2022	100.00
						\$400.00

ROCKY MOUNTAIN POWER

P. O. Box 26000
PORTLAND OR 97256-0001

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
001-4-7/22		10602700		MAIN STREET PROJECT	07/26/2022	123.92
001-9-7/22		10602700		STREET LIGHTS	07/21/2022	75.96
012-0-7/22		51402700		CULINARY WELL	07/22/2022	3,551.53
012-1-7/22		10632700		AIRPORT	07/18/2022	29.68
012-7-7/22		52402700		SEWER LIFT STATION	07/27/2022	64.02
017-6-7/22		10602700		STREET LIGHT	07/18/2022	16.77
001-3-077/22		51402700		BOOSTER PUMPS	07/27/2022	2,174.25
001-3-077/22		10602700		INVESTMENT CHARGE	07/27/2022	1.16
001-3-077/22		10602700		STREET LIGHT	07/27/2022	3.51
001-3-077/22		10602700		NORTH MAIN SPRINKLERS	07/27/2022	11.02
001-3-077/22		10602700		STREET LIGHTS	07/27/2022	142.29
001-3-077/22		10662700		TENNIS COURT LIGHTS	07/27/2022	63.08
001-3-077/22		10602700		STREET LIGHT	07/27/2022	17.18
001-3-077/22		10602700		SIGN	07/27/2022	67.43
001-3-077/22		52402700		SEWER LIFT PUMPS	07/27/2022	146.02
001-3-077/22		52402700		SEWER LIFT STATION	07/27/2022	788.01
001-3-077/22		10602700		SPEED SIGN	07/27/2022	10.88
001-3-077/22		10682700		SWIMMING POOL	07/27/2022	3,808.87
001-3-077/22		10632700		AIRPORT	07/27/2022	15.50
001-3-077/22		10662700		PARKS	07/27/2022	50.45
001-3-077/22		10602700		STREET LIGHTS	07/27/2022	33.37
001-3-077/22		10652700		CEMETERY	07/27/2022	319.89
001-3-077/22		10662700		PARKS	07/27/2022	272.36
001-3-077/22		10602700		STREET LIGHTS	07/27/2022	7,789.98
001-3-077/22		10682700		SWIMMING POOL	07/27/2022	1,743.30
001-3-077/22		51402700		WATER DEPARTMENT	07/27/2022	5,120.41
						\$22,578.96
003-9-07/22		10672700		GOLF COURSE	08/02/2022	12.07
003-9-07/22		10622700		SHOP	08/02/2022	296.03
003-9-07/22		10632700		AIRPORT	08/02/2022	27.97
003-9-07/22		10632700		AIRPORT	08/02/2022	42.00
003-9-07/22		10632700		AIRPORT	08/02/2022	140.98
003-9-07/22		10672700		GOLF COURSE	08/02/2022	77.86
003-9-07/22		10632700		AIRPORT	08/02/2022	233.56
003-9-07/22		10552700		FIRE STATION	08/02/2022	496.56
003-9-07/22		10602700		SIGNAL SYSTEM - 420 N MAIN	08/02/2022	5.88
003-9-07/22		10672700		GOLF COURSE	08/02/2022	1,532.11
003-9-07/22		10662700		PUMPHOUSE - ROTARY	08/02/2022	143.69
003-9-07/22		10672700		GOLF COURSE	08/02/2022	715.72
003-9-07/22		10512700		CITY-WIDE POWER	08/02/2022	925.39
003-9-07/22		10632700		AIRPORT	08/02/2022	53.32
003-9-07/22		10672700		GOLF COURSE	08/02/2022	2,085.48
003-9-07/22		10662700		PARKS	08/02/2022	230.34
003-9-07/22		10642700		LIBRARY	08/02/2022	222.53
003-9-07/22		52402700		SEWER DEPARTMENT	08/02/2022	22.31
003-9-07/22		10602700		SHOP	08/02/2022	34.13
003-9-07/22		10602700		STREET LIGHTS	08/02/2022	41.24
003-9-07/22		51402700		WATER DEPARTMENT	08/02/2022	5,208.82
						\$12,547.99
011-3-8/22		10602700		BLOCK 45	08/16/2022	84.69
012-1-8/22		10632700		AIRPORT	08/17/2022	31.64
017-6-8/22		10602700		STREET LIGHT	08/17/2022	16.77
018-4-8/22		10602700		STREET LIGHTS	08/08/2022	81.00
001-4-8/22		10602700		MAIN STREET PROJECT	08/24/2022	145.86
001-9-8/22		10602700		STREET LIGHTS	08/22/2022	75.96
012-0-8/22		51402700		CULINARY WELL	08/23/2022	3,393.73
012-7-8/22		52402700		SEWER LIFT STATION	08/25/2022	56.27
001-3-8/22		10602700		INVESTMENT CHARGE	08/25/2022	1.16
001-3-8/22		51402700		BOOSTER PUMPS	08/25/2022	1,740.92
001-3-8/22		10602700		STREET LIGHT	08/25/2022	3.51

**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
001-3-8/22		10602700		NORTH MAIN SPRINKLERS	08/25/2022	10.89
001-3-8/22		10602700		STREET LIGHTS	08/25/2022	142.29
001-3-8/22		10662700		TENNIS COURT LIGHTS	08/25/2022	63.81
001-3-8/22		10602700		STREET LIGHT	08/25/2022	17.18
001-3-8/22		10602700		CITY SIGN AND LIGHTS	08/25/2022	61.85
001-3-8/22		52402700		SEWER LIFT PUMPS	08/25/2022	180.63
001-3-8/22		52402700		SEWER LIFT STATION	08/25/2022	579.87
001-3-8/22		10602700		SPEED SIGN	08/25/2022	10.88
001-3-8/22		10682700		SWIMMING POOL	08/25/2022	3,638.82
001-3-8/22		10632700		AIRPORT	08/25/2022	16.42
001-3-8/22		10662700		PARKS	08/25/2022	26.62
001-3-8/22		10602700		STREET LIGHTS	08/25/2022	33.37
001-3-8/22		10652700		CEMETERY	08/25/2022	261.42
001-3-8/22		10662700		PARKS	08/25/2022	186.55
001-3-8/22		10602700		STREET LIGHTS	08/25/2022	7,792.80
001-3-8/22		10682700		SWIMMING POOL	08/25/2022	1,578.25
001-3-8/22		51402700		WATER DEPARTMENT	08/25/2022	4,926.32
						\$21,273.56
						\$64,148.31

Rosmarie Musser
580 N 500 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-1371		10372500		Refund Swimming Pool Deposit	08/11/2022	50.00
						\$50.00

Ryan Draper

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08092022-5391		10222700		Dental Reimbursement - Kenzie, Dezlynn & Jerz	08/09/2022	376.80
						\$376.80

Salt Lake Community College
410 W 9800 S
Sandy UT 84070

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2022.62.1		10544700		CADET MEALS	07/31/2022	212.95
						\$212.95

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08112022-5400		10222700		Dental Reimbursement - Wes	08/11/2022	282.00
						\$282.00

Sara Harcourt
725 N 300 W
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08252022-1344		10372500		Refund Swimming Pool Deposit	08/25/2022	50.00
						\$50.00

**Richfield City Corporation
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SAVAGE ASSOCIATES

1925 South Industrial Park Rd.
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
22275		10683100		SWIMMING POOL RENOVATIONS	08/16/2022	642.50
22276		10423100		100 E REALIGNMENT	08/16/2022	580.00
						\$1,222.50

SAVAGE, JACOB T.

530 WEST 300 NORTH
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-9/22		10552100		Reimburse - Fire Prevention Materials	09/06/2022	348.94
						\$348.94

SCHOLZEN PRODUCTS

P. O. BOX 628
HURRICANE UT 84737

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6678320-00		51402500		STEEL PIPE METER BOX	08/08/2022	2,064.69
6676555-00		51402500		HYDRANT REPAIR	08/08/2022	1,370.69
						\$3,435.38

SELECT HEALTH

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
222290057866		10223300		EMPLOYEE HEALTH INSURANCE	08/17/2022	39,127.90
						\$39,127.90

SEVIER COUNTY

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
112792		54403100		LANDFILL	07/29/2022	15,633.00
						\$15,633.00

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-7/22		10662600		INMATE WORK CREW - REC DEPT	08/01/2022	90.00
STAT-8/22- REC		10652600		INMATE WORK CREW	08/01/2022	240.00
STAT-8/22-CEM		10652600		INMATE WORK CREW	08/01/2022	180.00
						\$510.00

SEVIER OFFICE SUPPLY

30 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1006512		51402400		BOOKLET BINDING, PENS	07/15/2022	88.48
1005909		10502800		COPIES - MISS RICHFIELD	07/01/2022	3.50
1005946		10694400		PAPER - SUMMER IN THE PARK	07/01/2022	15.58
1007180		10422400		ADHESIVE NOTES, BATTERIES	07/29/2022	48.48
1006978		10422400		FOLDERS	07/26/2022	106.26
1006928		10422400		COPY MACHINE REPAIR	07/26/2022	493.20

**Richfield City Corporation
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SEVIER OFFICE SUPPLY
30 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1006523		10422400		PAPER, STORAGE BOXES, TONER	07/15/2022	491.87
1006030		10422400		TONER	07/06/2022	206.99
1005923		10422400		COPY PAPER	07/01/2022	669.00
1006457		10422400		TONER	07/14/2022	284.13
1006448		51402400		INK CARTRIDGES	07/14/2022	66.99
1006035		10682400		RECEIPT PAPER ROLLS	07/06/2022	25.80
1005912		10422400		GLUE, FOAM CORE	07/01/2022	9.79
1006178		10642400		OFFICE SUPPLIES	07/08/2022	19.99
1006178		10644500		NEW AUDIO	07/08/2022	42.50
						\$62.49
1006216		10643000		TONER	07/08/2022	319.96
						\$2,892.52

Sevier Valley Hospital

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10372500		Refund Swimming Pool Deposit	08/10/2022	50.00
						\$50.00

Sharon Peterson
155 N 600 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08022022-1369		51371100		Refund Overpayment	08/02/2022	725.00
						\$725.00

SHIRT STOP
47 South Main
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32732		10696500		CHAMPION AND RUNNER-UP SHIRTS	07/26/2022	216.92
						\$216.92

SHIRT STOP (golf course)
47 South Main
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32601		10672200		HOLE-IN-ONE PLAQUE	07/15/2022	19.00
						\$19.00

SHIRT STOP (P.D.)
47 S Main
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
32937		10544700		SHIRTS	08/17/2022	150.52
						\$150.52

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
787		41406000		BIKE TRAIL	07/25/2022	54,580.40
790		41406000		NEW TRAIL CONSTRUCTION	08/08/2022	25,621.68
797		41406000		NEW TRAIL CONSTRUCTION	08/23/2022	35,041.10

\$115,243.18

**Richfield City Corporation
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SINGLETRACK TRAILS, INC.
2591 Legacy Way
Grand Junction CO 81503

SOUTHERN TIRE MART
193 W Industrial Park Dr South
Salina UT 84654

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
6290000896		10542500		TIRES	09/01/2022	809.84
						\$809.84

Spencer, John Raymond
345 E 520 S
Monroe UT 84754

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08012022-5438		10222800		Vision Reimbursement - John	08/01/2022	264.96
XC08232022-5438		10222700		Dental Reimbursement - Jennifer	08/23/2022	80.00
						\$344.96

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
5884336		10602500		ASPHALT	07/26/2022	546.75
5891633		51402500		ASPHALT - WATER LEAK REPAIR	08/02/2022	244.47
						\$791.22

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
3 - 2017 Sales Tax		31406100		Principal - 2017 Sales Tax Revenue Bond	09/07/2022	36,000.00
3 - 2017 Sales Tax		31406200		Interest - 2017 Sales Tax Revenue Bond	09/07/2022	2,336.00
						\$38,336.00
						\$38,336.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1302615		10672600		WEEDMASTER, FERRIPLUS IRON	07/27/2022	357.88
1304229		10672600		COPPER SULFATE	08/04/2022	392.83
1300801		10672600		COPPER SULFATE	07/19/2022	143.52
1301457		10602500		SPRAY GUN, AGRI-SPREAD, KILLZALL	07/21/2022	1,473.75
1298504		10602500		KILLZALL	07/08/2022	1,037.76
1305102		10672600		MEC AMINE D, KILLZALL, GRASS SEED	08/09/2022	554.93
1305521		41406000		LODGE POLES, COIL	08/10/2022	96.09
1305561		10672600		KENTUCKY BLUE GRASS	08/15/2022	190.00
1306527		10672600		QUALI PRO	08/16/2022	60.10
						\$4,306.86

SUE IVES
1156 Tortoise MTN
Mesquite NV 89034

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08092022-1371		10696500		Scorekeeper	08/09/2022	100.00
						\$100.00

**Richfield City Corporation
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SUE IVES
1156 Tortoise MTN
Mesquite NV 89034

SUPER SOIL
c/o Willow Wood Turf
1539 N 2770 E
Richfield UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
12847		10602500		TREE DISPOSAL	09/01/2022	30.00
						\$30.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
13364219848		10370700		COKE PRODUCTS	08/02/2022	477.73
13364219755		10370500		COKE PRODUCTS	07/26/2022	354.26
21594201203		10370500		COKE PRODUCTS	08/09/2022	688.48
13364220012		10370500		COKE PRODUCTS	08/23/2022	511.98
21595201400		10370500		COKE PRODUCTS	08/16/2022	309.15
13364220128		10370500		COKE PRODUCTS	09/02/2022	272.31
13364220103		10370500		COKE PRODUCTS	08/30/2022	607.54
						\$3,221.45

Sysco
P. O. Box 190
West Jordan UT 84084

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
485406910		10370700		FOOD SUPPLIES	08/11/2022	396.92
						\$396.92

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
485364338		10370700		FOOD SUPPLIES	07/21/2022	107.88
485371414		10370700		HAMBURGER, BUTTER	07/25/2022	1,476.28
485389753		10370700		FOOD/WRAPS	08/02/2022	212.57
485385067		10370700		FOOD SUPPLIES	08/01/2022	755.92
485378312		10370700		HAM/TURKEY	07/28/2022	246.98
485400670		10370700		PREP FOOD	08/08/2022	939.16
485428484		10370700		CHEESE, BACON	08/22/2022	920.36
485428484		10671100		TRASH LINERS	08/22/2022	171.99
						\$1,092.35
485414486		10672600		CAN LINERS	08/15/2022	216.64
485414486		10370700		CHEESE, BACON, BEEF, BUNS, ETC.	08/15/2022	725.07
						\$941.71
689737		10370700		CHIPS, TURKEY HAM	08/25/2022	573.85
485464997		10370700		CHEESE/BEEF	09/05/2022	840.53
485447919		10370700		CHEESE/BUNS	08/29/2022	998.88
485457207		10672600		TOILET TISSUE, TOWELS	09/01/2022	214.53
						\$8,400.64

Richfield City Corporation
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T-MOBILE

P. O. Box 742596
Cincinnati OH 45274-2596

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22-PD		10542800		POLICE CELL PHONES	08/01/2022	445.58
STAT-7/22		51402800		0071 - WATER DEPT	07/26/2022	40.11
STAT-7/22		10692800		2805 - REC CELL PHONE	07/26/2022	32.27
STAT-7/22		10592800		5021 - IRRIGATION	07/26/2022	42.41
STAT-7/22		51402800		7258 - STAND-BY PHONE	07/26/2022	40.11
STAT-7/22		51402800		7700 - WATER DEPT	07/26/2022	30.63
STAT-7/22		51402800		4124 - WATER DEPT	07/26/2022	4.79
STAT-7/22		51402800		7188 - WATER	07/26/2022	4.79
STAT-7/22		10592800		1473 - IRRIGATION	07/26/2022	4.79
STAT-7/22		51402800		1491 - WATER DEPT	07/26/2022	4.12
STAT-7/22		52402800		4284 - SEWER	07/26/2022	12.21
STAT-7/22		51402800		4292 - WATER	07/26/2022	12.21
STAT-7/22		51402800		4297 -WATER	07/26/2022	12.21
STAT-7/22		51402800		CREDIT	07/26/2022	-14.32
STAT-7/22		52402800		1079 - SEWER DEPT TABLET	07/26/2022	26.12
						\$252.45
STAT-8/22		10542800		CELL PHONES	08/15/2022	445.58
STAT-9/22		51402800		0071 - WATER DEPT	08/23/2022	39.90
STAT-9/22		10692800		2805 - REC CELL PHONE	08/23/2022	29.77
STAT-9/22		10592800		5021 - IRRIGATION	08/23/2022	39.90
STAT-9/22		51402800		7258 - STAND-BY PHONE	08/23/2022	39.90
STAT-9/22		51402800		7700 - WATER DEPT	08/23/2022	29.77
STAT-9/22		52402800		4284 - SEWER	08/23/2022	20.90
STAT-9/22		51402800		4292 - WATER	08/23/2022	20.90
STAT-9/22		51402800		4297 -WATER	08/23/2022	20.90
STAT-9/22		51402800		4148 - WATER DEPT TABLET	08/23/2022	20.90
STAT-9/22		52402800		1079 - SEWER DEPT TABLET	08/23/2022	20.90
STAT-9/22		51402800		CREDITS	08/23/2022	-35.22
						\$248.52
						\$1,392.13

The Billy and Kay White Trust

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
1 - 2021 Water Rig		51253400		Principal - 2021 Water Rights	08/08/2022	152,197.49
1 - 2021 Water Rig		51406000		Interest - 2021 Water Rights	08/08/2022	20,000.00
						\$172,197.49
						\$172,197.49

THE SPORTSKEEPER

4 NORTH MAIN
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
29811		10697600		LITTLE LEAGUE FOOTBALL EQUIPMENT	07/27/2022	155.15
						\$155.15

TRI-COUNTY FOOTBALL LEAGUE

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-1374		10697600		CUFL League Fees	08/31/2022	600.00
						\$600.00

Tricia Curtis

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08192022-5495		10222700		Dental Reimbursement - Tricia	08/19/2022	100.00
XC09012022-5495		10222700		Dental Reimbursement - Tricia	09/01/2022	178.50
						\$278.50

**Richfield City Corporation
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Tricia Thalman/Snow College

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08312022-1375		10502800		Miss Richfield Scholarship	08/31/2022	1,500.00
						\$1,500.00

Troop 2020

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08082022-1370		10544800		32' Belting	08/08/2022	128.00
						\$128.00

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
3007502-00		10672500		BALL MARK FIX TOOL	06/30/2022	144.33
3008209-00		10672500		SPRINKLER BODIES	07/22/2022	608.09
3008209-01		10672500		SPRINKLER BODIES	07/27/2022	837.80
3008466-00		10672500		CREDIT	08/01/2022	-413.60
3008743-00		10672500		SPRINKLERS	08/10/2022	1,751.98
3008472-00		10672500		EJECTING ROD	08/02/2022	45.12
3008502-00		10672500		SPRINKLER BODIES	08/02/2022	103.40
3008472-01		10672500		CLEAT	08/09/2022	34.24
						\$3,111.36

TURNER MOVING AND STORAGE

140 W 100 N
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-9/22+		10544200		STORAGE UNIT	08/25/2022	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
22196		52402500		FLUSHING STORM DRAIN LINE	04/14/2022	205.00
						\$205.00

Tyson Hansen

1855 S Cove View Road
RICHFIELD UT 84701

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
XC08032022-1284		10696900		Reimburse - Soccer Jerseys	08/03/2022	7,939.86
						\$7,939.86

TYTAN SECURITY LLC

970 S Sage Drive #113
Cedar City UT 84720

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
R70420		10672600		ALARM	07/28/2022	22.99
						\$22.99

**Richfield City Corporation
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UMCA
c/o Lisa Titensor, MMC
2267 N 1500 W
Clinton UT 84015

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-7/22		10422100		RECORDER DUES	07/31/2022	180.00
						\$180.00

UniFirst Corporation
492 North Old Highway 91
Hurricane UT 84737

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
35205431084		10672600		MATS/TOWELS	06/27/2022	107.00
3520544173		10672600		MATS/TOWELS	07/11/2022	60.74
3520545157		10672600		MATS/TOWELS	07/25/2022	107.00
3520546157		10672600		MATS/TOWELS	08/08/2022	69.75
3520547145		10672600		MATS/TOWELS	08/22/2022	107.00
						\$451.49

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
18543		10422400		NEWSLETTERS - CCRs	07/25/2022	258.24
18572		10422400		NEWSLETTER	08/01/2022	196.37
						\$454.61

UTAH BARRICADE
3128 E Deseret Drive South
St. George UT 84790

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
31941		10544700		CONES	08/11/2022	468.02
						\$468.02

UTAH CHIEFS OF POLICE ASSOC.
757 Andrea Circle
Kaysville UT 84037

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
25542		10542100		MEMBERSHIP DUES - TRENT LLOYD	08/01/2022	200.00
						\$200.00

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
28023		10511200		JANITORIAL SERVICE	07/31/2022	1,400.00
28182		10511200		JANITORIAL SERVICE	08/31/2022	1,400.00
						\$2,800.00

Utah Dept of Workforce Services
140 E 300 S
Salt Lake City UT 84145

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
071822		10223900		Q2 2022 Unemployment insurance	07/18/2022	4,471.80
						\$4,471.80

**Richfield City Corporation
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Utah Retirement Systems

PO Box 1590
Salt Lake City UT 84110-1590

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
PR080522-5515		10223100		URS 401(K)	08/11/2022	2,112.70
PR080522-5515		10222400		URS Retirement	08/11/2022	17,365.94
PR080522-5515		10223100		URS 401(K) Loan	08/11/2022	510.11
PR080522-5515		10223100		URS 401(K) Additional Retirement	08/11/2022	2,612.50
PR080522-5515		10223100		URS ROTH IRA	08/11/2022	311.21
PR080522-5515		10222400		URS Retirement - Post Retired	08/11/2022	403.41
PR080522-5515		10223100		URS 457	08/11/2022	69.83
						\$23,385.70
PR081922-5515		10223100		URS 401(K)	08/24/2022	1,818.77
PR081922-5515		10222400		URS Retirement	08/24/2022	19,023.21
PR081922-5515		10223100		URS 401(K) Loan	08/24/2022	510.11
PR081922-5515		10223100		URS 401(K) Additional Retirement	08/24/2022	2,612.50
PR081922-5515		10223100		URS ROTH IRA	08/24/2022	311.21
PR081922-5515		10222400		URS Retirement - Post Retired	08/24/2022	403.41
PR081922-5515		10223100		URS 457	08/24/2022	68.22
						\$24,747.43
PR090222-5515		10222400		URS Retirement	09/07/2022	237.04
						\$48,370.17

Utah State Division of Finance

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

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
2 - 2018 Street Imp		10614200		Principal - 2018 Street Improvement Bond	08/08/2022	24,000.00
2 - 2018 Street Imp		10614250		Interest - 2018 Street Improvement Bond	08/08/2022	2,625.00
						\$26,625.00
						\$26,625.00

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
PR080522-5553		10222300		State Income Tax	08/11/2022	5,566.93
PR081922-5553		10222300		State Income Tax	08/24/2022	4,980.53
PR090222-5553		10222300		State Income Tax	09/07/2022	229.10
						\$10,776.56

VERIZON WIRELESS

P. O. Box 660108
Dallas TX 75266-0108

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
9911073524		10632800		CELL PHONE	07/13/2022	145.97
265505810-0001		10632800		AIRPORT CELLULAR PHONE	08/15/2022	145.99
						\$291.96

Warren T. Harward, Preston T. Harward &

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
080122		51252900		Record water share payment	08/11/2022	2,372.74
080122		51404300		Record water share payment	08/11/2022	90.48
						\$2,463.22
						\$2,463.22

Richfield City Corporation
Payment Approval

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

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-7/22		51402500		AMAZON - PHONE SCREEN PROTECTOR	07/22/2022	11.99
STAT-7/22		10504000		LIN'S - 4TH OF JULY SET UP	07/22/2022	73.84
STAT-7/22		10504000		LIN'S - 4TH OF JULY SET UP	07/22/2022	12.58
STAT-7/22		10504000		LOTS-A-MOTSA - 4TH OF JULY SET UP	07/22/2022	165.45
						\$263.86
STAT-8/22		10602500		LITTLE WONDER - BANNER CHANGE	08/22/2022	54.64
STAT-8/22		10602500		GRANITE CONSTRUCTION - COLD MIX	08/22/2022	1,646.25
STAT-8/22		10602500		CHICK FIL-A - TRAVEL - LUNCH - KEVIN & AA	08/22/2022	21.20
STAT-8/22		10602500		INFOWEST - INTERNET	08/22/2022	49.95
						\$1,772.04
						\$2,035.90

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-7/22		10370700		WAL-MART - PEPPERS/BREAD	07/22/2022	27.28
STAT-7/22		10370500		WAL-MART - WATER	07/22/2022	7.25
STAT-7/22		10672300		PGA - DUES - KASON ANDERSON	07/22/2022	537.00
STAT-7/22		10672700		DIRECT TV	07/22/2022	125.36
STAT-7/22		10672600		WAL-MART - BLEACH	07/22/2022	32.83
STAT-7/22		10370500		FRITO-LAY - CHIPS	07/22/2022	87.99
STAT-7/22		10672600		WAL-MART - PLATES	07/22/2022	5.04
STAT-7/22		10370500		FRITO-LAY - CHIPS	07/22/2022	73.60
STAT-7/22		10370700		WAL-MART - PEPPERS/BUNS	07/22/2022	13.12
						\$909.47
STAT-8/22		10370700		WAL-MART - FRENCH BREAD	08/22/2022	13.55
STAT-8/22		10672400		HOLE PUNCHES	08/22/2022	21.99
STAT-8/22		10311000		WAL-MART - CORN, WATER	08/22/2022	88.25
STAT-8/22		10672400		SEVIER OFFICE SUPPLY - PAPER	08/22/2022	21.34
STAT-8/22		10370500		LIN'S - BROWNIES	08/22/2022	25.74
STAT-8/22		10370700		WAL-MART - LETTUCE, CHEESE	08/22/2022	39.09
STAT-8/22		10370500		FRITO-LAY - CHIPS	08/22/2022	214.16
STAT-8/22		10672700		DIRECT TV	08/22/2022	125.36
STAT-8/22		10370700		WAL-MART - BUNS	08/22/2022	24.09
STAT-8/22		10370500		FRITO-LAY - CHIPS/NUTS	08/22/2022	293.86
STAT-8/22		10672500		AMAZON - PAINT	08/22/2022	90.69
STAT-8/22		10370700		WAL-MART - HOT DOGS	08/22/2022	22.45
STAT-8/22		10672500		AMAZON - PAINT/TIRE TUBES	08/22/2022	120.83
STAT-8/22		10673100		ON-LINE EDUCATION - BEER PERMIT	08/22/2022	16.95
STAT-8/22		10370500		FRITO-LAY - CHIPS	08/22/2022	96.48
STAT-8/22		10370700		WAL-MART - ONIONS	08/22/2022	23.64
STAT-8/22		10673100		ON-LINE EDUCATION - BEER PERMIT	08/22/2022	16.95
						\$1,255.42
						\$2,164.89

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-7/22		10662600		NEST - MONTHLY FEE	07/22/2022	12.76
STAT-7/22		10662700		INFOWEST - INTERNET	07/22/2022	39.95
STAT-7/22		10662600		COSTA VIDA - LUNCH FOR CREW MEETING	07/22/2022	59.36
STAT-7/22		10662600		VALLEY VISION - HIGH IMPACT SAFETY SUN	07/22/2022	160.96
STAT-7/22		10662500		HOME DEPOT - AIR CONDITIONER, GLOVE,	07/22/2022	442.48
						\$715.51
STAT-8/22		10662600		NEST - MONTHLY FEE	08/22/2022	12.76
STAT-8/22		10662700		INFOWEST - INTERNET	08/22/2022	39.95
STAT-8/22		10662600		HOME DEPOT - CONCRETE, SCREWS, BIT D	08/22/2022	42.26

**Richfield City Corporation
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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-8/22		10662500		AMAZON - PAINT, POTENTIOMETER	08/22/2022	111.99
STAT-8/22		10662500		TRACTOR SUPPLY - 10' DRAIN HOSE	08/22/2022	37.35
STAT-8/22		10662500		TRACTOR SUPPLY - WEED KILL PUMP	08/22/2022	101.40
STAT-8/22		10665800		AMERICAN FLAG EXPRESS - CENTENNIAL P	08/22/2022	1,500.53
STAT-8/22		41405000		PAINT - LIONS PARK	08/22/2022	855.09
STAT-8/22		10662600		HOME DEPOT - WIRE, VELCRO, HAMMER, TA	08/22/2022	162.77
STAT-8/22		10662600		AMAZON - FIELD TAPE MEASURES	08/22/2022	170.97
						\$3,035.07
						\$3,750.58

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-7/22		10522800		INFOWEST - ELKS LODGE SECURITY CAME	07/22/2022	60.00
STAT-7/22		41406000		ROCKART SIGNS - KIOSK SIGNS - BIKE TRAI	07/22/2022	4,897.90
STAT-7/22		10522600		AMAZON - WYZE CAMERA	07/22/2022	79.98
STAT-7/22		10422100		STATE OF UTAH - MBA RENEWAL	07/22/2022	10.00
STAT-7/22		10522600		AMAZON - WYZE CAMERAS	07/22/2022	296.36
						\$5,344.24
STAT-8/22		10522800		INFOWEST - ELKS LODGE SECURITY CAME	08/22/2022	60.00
STAT-8/22		10632700		INFO WEST - AIRPORT INTERNET	08/22/2022	96.99
STAT-8/22		10804100		SODA STOP - SAFETY INCENTIVE PROGRAM	08/22/2022	430.00
STAT-8/22		10651200		LIN'S - VISA GIFT CARD JAY STANDLEY	08/22/2022	105.95
STAT-8/22		10804100		KATIE'S BAKERY - SAFETY INCENTIVE GIFT	08/22/2022	370.00
STAT-8/22		41405000		LIONS PARK - PAINT PAVILLIONS	08/22/2022	331.86
STAT-8/22		41406000		ROCKART SIGNS	08/22/2022	65.58
						\$1,460.38
						\$6,804.62

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-7/22		10542400		AMAZON - BATTERIES - WIFI HOTSPOT	07/22/2022	15.89
STAT-7/22		10542400		AMAZON - BATTERY FOR NOTEBOOK	07/22/2022	15.53
STAT-7/22		10542300		BCI - ANDERSON - TAC CONF	07/22/2022	100.00
STAT-7/22		10542300		BCI - THOMPSON - TAC CONF	07/22/2022	100.00
STAT-7/22		10544700		DETECTACHEM - DRUG TESTS	07/22/2022	230.51
STAT-7/22		10542400		AMAZON - CORRECTION TAPE	07/22/2022	16.78
STAT-7/22		10542400		AMAZON - OFFICE SUPPLIES	07/22/2022	98.41
STAT-7/22		10542400		AMAZON - OFFICE SUPPLIES	07/22/2022	14.95
STAT-7/22		10544700		BACKSTAGE INC. - PT CLOTHING	07/22/2022	219.50
STAT-7/22		10542400		AMAZON - PENS	07/22/2022	59.82
						\$871.39
						\$871.39

Zions Bank

(Jason Haywood)
P. O. Box 30833
Salt Lake City UT 84130-0833

Invoice No.	PO Number	Account No.	Activity No.	Description	Date	Amount
STAT-8/22		10542400		WAL-MART - 4TH OF JULY DRINKS - PARADE,	07/22/2022	40.87
						\$40.87

Richfield City Corporation
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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-7/22		10682700		MICROSOFT	07/22/2022	8.81
STAT-7/22		10371500		WAL-MART - CONCESSIONS	07/22/2022	190.14
STAT-7/22		10682400		LIN'S - WATER AND SUNSCREEN - FLOAT	07/22/2022	24.59
STAT-7/22		10682400		WAL-MART - FOOD AND DIRNKS FOR GUAR	07/22/2022	36.54
STAT-7/22		10682400		RECEIPTS	07/22/2022	11.92
STAT-7/22		10682900		DOLLAR TREE - AWESOME FLOOR CLEANER	07/22/2022	16.01
STAT-7/22		10683500		BIG 5 - STOPWATCHES	07/22/2022	80.01
STAT-7/22		10683100		HERO RENTALS - PASSENGER VAN - GUARD	07/22/2022	191.19
STAT-7/22		10682900		DOLLAR TREE - AWESOME FLOOR CLEANER	07/22/2022	21.35
STAT-7/22		10683500		AMAZON - TONER FOR PRINTER	07/22/2022	124.94
STAT-7/22		10682600		HOME DEPOT - GORILLA TAPE AND TARP	07/22/2022	51.20
STAT-7/22		10682400		LIN'S - WATER AND GATORADE	07/22/2022	17.27
STAT-7/22		41405900		WAL-MART - STRING FOR FLOAT	07/22/2022	6.87
STAT-7/22		41405900		WAL-MART - MERMAID PAGEANT SUPPLIES	07/22/2022	22.73
STAT-7/22		41405900		DOLLAR TREE - MERMAID PAGEANT SUPPLI	07/22/2022	1.33
STAT-7/22		41405900		AMAZON - WATER GUNS FOR FLOAT	07/22/2022	17.07
STAT-7/22		10682400		UTAH RECS AND PARKS	07/22/2022	115.00
						\$936.97
STAT-8/22		10682400		MICROSOFT - OFFICE FOR PC	08/22/2022	8.81
STAT-8/22		10682400		AMERICAN RED CROSS - LIFEGARD CERTIFI	08/22/2022	172.00
STAT-8/22		10371500		WAL-MART - CONCESSIONS	08/22/2022	152.68
STAT-8/22		10682400		WAL-MART - DRINKS FOR LIFEGUARDS	08/22/2022	25.92
STAT-8/22		10682400		WAL-MART - FOOD FOR GUARDS	08/22/2022	31.90
STAT-8/22		10682400		KIEFER - HEAD IMMOBILIZER, KICK BOARDS	08/22/2022	226.31
STAT-8/22		10682900		DOLLAR TREE - AWESOME FLOOR CLEANER	08/22/2022	5.34
STAT-8/22		10682400		WAL-MART - COLORED STRING FOR BRACE	08/22/2022	20.68
STAT-8/22		10682400		WAL-MART - FOOD AND DRINKS FOR GUAR	08/22/2022	47.26
STAT-8/22		10371500		WAL-MART - CONCESSIONS	08/22/2022	139.36
STAT-8/22		10371500		WAL-MART - CONCESSIONS	08/22/2022	59.20
STAT-8/22		10682400		AMERICAN RED CROSS - CERTIFICATIONS	08/22/2022	129.00
STAT-8/22		10682500		WAL-MART - TREATS FOR TEACHERS PARTY	08/22/2022	70.68
STAT-8/22		10682300		LIN'S - GUARD GAMES - SNACKS, SUNSCRE	08/22/2022	133.50
STAT-8/22		10682300		DON'S SINCLAIR - GUARD GAMES - GAS	08/22/2022	97.00
STAT-8/22		10682300		CHICK-FIL-A - GUARD GAMES - FOOD FOR G	08/22/2022	83.76
STAT-8/22		10682400		LOTSA MOTSA - SWIM TEACHER THANK YO	08/22/2022	122.06
						\$1,525.46
						\$2,462.43

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-7/22		10422100		LT GOVERNOR - ENTITY REGISTRATION	07/22/2022	25.00
STAT-7/22		10422100		LT GOVERNOR - ENTITY REGISTRATION	07/22/2022	25.00
STAT-7/22		10504000		MODERN DISPLAY - 4TH OF JULY	07/22/2022	60.70
STAT-7/22		10422100		ZOOM	07/22/2022	16.01
STAT-7/22		10504400		RICHFIELD CHAMBER OF COMMERCE	07/22/2022	77.55
						\$204.26
STAT-8/22		10422100		UMCA - CONFERENCE REGISTRATION	08/22/2022	225.00
STAT-8/22		10422100		ZOOM	08/22/2022	16.01
						\$241.01
						\$445.27

Account Summary	Amount
10158000 - CLEARING ACCOUNT- SUSPENSE	4,478.03
10219000 - GROUP TERM LIFE - HARTFORD INS	723.75
10221900 - LIBERTY NATIONAL FLEX	62.23
10222000 - DISABILITY	824.54
10222100 - FICA PAYABLE	43,784.88
10222200 - FEDERAL TAXES PAYABLE	18,667.04
10222300 - STATE TAXES PAYABLE (#2490)	10,776.56
10222400 - RETIREMENT PAYABLE (#2470)	37,433.01
10222605 - Assurity Accident	503.88
10222606 - SUPP. HARTFORD LIFE CLEARING	739.55
10222700 - DENTAL PLAN CLEARING/RESERVES	7,103.94
10222800 - VISION PLAN CLEARING/RESERVES	3,007.47

Richfield City Corporation
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10223100 - 401K RETIREMENT PAYABLE	10,937.16
10223300 - INS. DEFER. PAYABLE	39,127.90
10223350 - HSA Payable	3,215.00
10223500 - WASHINGTON NATIONAL	664.30
10223900 - SUTA PAYABLE	4,471.80
10311000 - PROPERTY TAXES-CURRENT	88.25
10370500 - GOLF CONCESSIONS PURCHASED	4,070.54
10370700 - GOLF PREPARED FOOD PURCHASES	8,835.35
10370900 - BEER PURCHASES	2,216.95
10371500 - POOL CONCESSIONS PURCHASED	541.38
10372500 - POOL RENTAL INCOME	335.00
10372700 - JR. CATS FOOTBALL PLAYER FEES	45.00
10373200 - SOCCER PLAYER FEES	70.00
10374600 - PARK RENTAL	25.00
10422100 - SUBSCRIPTIONS & MEMBERSHIPS	3,397.02
10422200 - PUBLIC NOTICES	230.00
10422400 - OFFICE SUPPLIES & EXPENSE	3,495.43
10422500 - EQUIPMENT SUPPLIES & EXPENSE	402.50
10423100 - PROFESSIONAL & TECHNICAL	638.20
10424300 - YOUTH CITY COUNCIL EXPENSE	136.37
10483100 - PROFESSIONAL & TECHNICAL	504.17
10502800 - MISS RICHFIELD PAGEANT	5,503.50
10504000 - 4TH OF JULY EXPENSES	899.90
10504400 - SPONSORSHIP OF EVENTS	827.55
10504600 - ADVERTISING & PUBLICITY	500.00
10511200 - PART-TIME JANITORIAL EMPLOYEE	2,800.00
10512600 - BUILDINGS AND GROUNDS	4,144.53
10512700 - UTILITIES	959.70
10512800 - TELEPHONE	610.22
10522400 - OFFICE SUPPLIES	36.34
10522600 - BUILDING/GROUNDS MAINTENANCE	426.93
10522700 - UTILITIES	229.81
10522800 - INTERNET / PHONE	120.00
10541300 - EMPLOYEES BENEFITS	39.90
10542100 - SUBSCRIPTIONS & MEMBERSHIPS	200.00
10542300 - TRAVEL & TRAINING	334.00
10542400 - OFFICE SUPPLIES & EXPENSE	262.25
10542500 - EQUIPMENT, SUPPLIES & VEHICLES	2,990.97
10542600 - POLICE FUEL	5,189.77
10542800 - TELEPHONE	1,464.84
10543800 - COMPUTER SYSTEM & SUPPORT	2,380.72
10544200 - RENT EXPENSE	180.00
10544700 - PATROL SUPPLIES AND EXPENSES	1,833.25
10544800 - WEAPONS & AMMUNITION	128.00
10552100 - SUBSCRIPTIONS & MEMBERSHIPS	348.94
10552500 - EQUIPMENT SUPPLIES & EXPENSE	915.89
10552700 - UTILITIES	528.34
10552800 - TELEPHONE	73.04
10553300 - CHRISTMAS PARTY/OTHER FUNCTION	1,404.82
10583100 - PROFESSIONAL & TECHNICAL	2,697.75
10592500 - EQUIPMENT SUPPLIES & EXPENSE	222.89
10592800 - TELEPHONE	87.10
10602500 - EQUIPMENT SUPPLIES & EXPENSE	23,187.01
10602600 - BUILDING & GROUNDS O & M	17.19
10602700 - UTILITIES	16,852.93
10603100 - PROFESSIONAL & TECHNICAL	370.00
10604400 - OTHER STREET EXPENSE	12,795.82
10606300 - CRACK & SLURRY SEALS	4,052.00
10614200 - CLASS C BOND OBLIGATION PMTS.	24,000.00
10614250 - CLASS C BOND OBLIGATION PMTS.INTEREST	2,625.00
10616100 - NEW CONSTRUCTION	770.50
10622500 - EQUIPMENT SUPPLIES & EXPENSE	107.34
10622700 - UTILITIES	317.17
10622800 - TELEPHONE	45.70
10632100 - SUBSCRIPTIONS & MEMBERSHIPS	167.18
10632400 - OFFICE SUPPLIES & EXPENSE	26.05
10632500 - EQUIPMENT SUPPLIES & EXPENSE	1,512.73
10632700 - UTILITIES	722.24
10632800 - TELEPHONE	817.66
10634400 - AVIATION & JET FUEL PURCHASES	39,513.92
10642100 - SUBSCRIPTIONS & MEMBERSHIPS	743.20
10642400 - OFFICE SUPPLIES & EXPENSE	703.77
10642600 - BUILDING & GROUNDS O & M	60.00
10642700 - UTILITIES	229.62
10642800 - TELEPHONE	111.18
10643000 - TONER, INK	319.96
10643200 - Children's Programs	11.59
10644400 - NEW BOOKS	2,793.02
10644500 - AUDIO-VISUAL	1,573.32
10651200 - TEMPORARY EMPLOYEES WAGES	105.95

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10652500 - EQUIPMENT SUPPLIES & EXPENSE	1,295.59
10652600 - BUILDING & GROUNDS O & M	7,049.47
10652700 - UTILITIES	591.11
10652800 - TELEPHONE	74.10
10662500 - EQUIPMENT SUPPLIES & EXPENSE	1,903.90
10662600 - BUILDING & GROUNDS O & M	4,499.29
10662700 - UTILITIES	1,217.50
10665800 - FLAGS	1,500.53
10671100 - SALARIES & WAGES	171.99
10672200 - PUBLIC NOTICES	19.00
10672300 - TRAVEL AND TRAINING	537.00
10672400 - OFFICE SUPPLIES & EXPENSE	43.33
10672500 - EQUIPMENT SUPPLIES & EXPENSE	6,756.99
10672600 - BUILDING & GROUNDS O & M	13,702.57
10672700 - UTILITIES	4,842.19
10672800 - TELEPHONE	282.50
10673100 - PROFESSIONAL & TECHNICAL	33.90
10675300 - CAPITAL OUTLAY/OTHER IMPROVE.	3,885.60
10681200 - TEMPORARY EMPLOYEE WAGES	1,180.00
10682300 - TRAVEL	314.26
10682400 - OFFICE SUPPLIES & EXPENSE	1,104.06
10682500 - EQUIPMENT SUPPLIES & EXPENSE	127.15
10682600 - BUILDING & GROUNDS O & M	6,478.68
10682700 - UTILITIES	12,231.46
10682800 - TELEPHONE	138.79
10682900 - CLEANING SUPPLIES	536.68
10683100 - PROFESSIONAL & TECHNICAL	883.69
10683300 - CHEMICALS	3,106.31
10683500 - DOLPHIN SWIM TEAM EXPENSES	204.95
10692400 - OFFICE SUPPLIES & EXPENSE	336.76
10692500 - EQUIPMENT SUPPLIES & EXPENSE	282.70
10692800 - TELEPHONE	119.70
10694400 - MISC. RECREATION PROGRAMS	393.79
10696400 - ADULT SOFTBALL	748.32
10696500 - ROOSTER VALLEY CLASSIC	1,558.39
10696900 - SOCCER PROGRAM	8,422.44
10697600 - JR. CATS FOOTBALL	2,406.16
10697700 - YOUTH FLAG FOOTBALL	141.55
10702700 - UTILITIES	350.00
10804100 - LIABILITY & PROPERTY INSURANCE	800.00
	\$474,717.60
31406100 - BOND PRINCIPAL	36,000.00
31406200 - BOND INTEREST	2,336.00
	\$38,336.00
41213400 - RETENTION PAYABLE - W.W. Clyde	284,667.72
41404500 - AIRPORT IMPROVEMENTS	6,989.50
41405000 - PAR TAX EXPENDITURES	15,786.95
41405500 - GOLF COURSE IMPROVEMENTS	9,066.40
41405900 - RECREATION TAX EXPENDITURES	13,348.00
41406000 - MOUNTAIN BIKE TRAIL SYSTEM	138,693.98
41406400 - FIG GRANT EXPENDITURES	2,625.00
41406600 - CCC ROAD PROJECT	386,740.00
	\$857,917.55
51131100 - ACCOUNTS RECEIVABLE	3,396.00
51252900 - NOTE PAYABLE - HARWARD	2,372.74
51253400 - BONDS 2021 WATER PURCHASE	152,197.49
51371100 - WATER SERVICE SALES	725.00
51402400 - OFFICE SUPPLIES & EXPENSE	683.32
51402500 - EQUIPMENT SUPPLIES & EXPENSE	15,653.17
51402700 - UTILITIES	26,603.58
51402800 - TELEPHONE	476.08
51403100 - PROFESSIONAL & TECHNICAL	8,976.50
51404300 - INTEREST EXPENSE	90.48
51405400 - CAPITAL OUTLAY - EQUIPMENT	30,131.04
51406000 - BOND INTEREST EXPENSE	20,000.00
	\$261,305.40
52171300 - CONSTRUC. IN PROGRESS-SEWER	1,060,451.77
52402400 - OFFICE SUPPLIES & EXPENSE	527.85
52402500 - EQUIPMENT SUPPLIES & EXPENSE	1,232.51
52402700 - UTILITIES	1,837.13
52402800 - TELEPHONE	285.37
52403100 - PROFESSIONAL & TECHNICAL	7,000.00
	\$1,071,334.63
53402400 - OFFICE SUPPLIES & EXPENSE	527.86
53403100 - PROFESSIONAL & TECHNICAL	32,037.00
	\$32,564.86
54403100 - PROFESSIONAL & TECHNICAL	15,633.00

Richfield City Corporation
Payment Approval

\$2,751,809.04

**Richfield City Corporation
Payment Approval**

_____ Date

_____ Mayor

_____ City Council

_____ City Recorder

_____ City Manager