

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2022 to 09/30/2022

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Health Equity	0	0fvwmng1	07/01/2022	07/01/2022	65.25	Monthly fee for July 2022	1022075 - Accrued HSA Liabilities
National Payroll Systems Inc.	EFT9999	24506F	07/01/2022	07/01/2022	82.00	Processing Fee for Kearns Metro Township Ju	504100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	24506P	07/01/2022	07/01/2022	6,514.22	Payroll Net Pay for Kearns Metro Township Jul	504100.100 - Wages
National Payroll Systems Inc.	EFT9999	24506T	07/01/2022	07/01/2022	2,205.43	Tax Liability for Kearns Metro Township July 2	504100.130 - Employee Benefits
White City Water Improvement Dist	2477	220629	06/29/2022	07/01/2022	2,500.00	OnSolve CodeRED 2022-23 Annual Shared C	704100.600 - Professional and Tech
White City Water Improvement Dist	2477	220630	06/30/2022	07/01/2022	600.00	Lease Agreement 2021-2022 (additional) 1-Au	704100.870 - Rent
White City Water Improvement Dist	2477	220701	07/01/2022	07/01/2022	1,200.00	WCWID Lease 2022-2023 - 1 year 12 monthly	704100.870 - Rent
					\$13,166.90		
Canon Solutions America, Inc.	2480	6001010284	06/24/2022	07/05/2022	59.05	Maintenance on Copier	104100.250 - Equipment Supplies a
Kearns Improvement District	2478	35163.01June	06/28/2022	07/05/2022	20.74	Water Services for 4700 w 5400 S June 2022	104110.865 - Parks Maintenance Ke
Kearns Improvement District	2478	35752.01-June	06/28/2022	07/05/2022	449.70	Water Services for 4700-5400 S 5600 W	104110.865 - Parks Maintenance Ke
Kearns Improvement District	2478	35752.01-June	06/28/2022	07/05/2022	857.25	Water Services for 4700-5400 S 5600 W	104110.865 - Parks Maintenance Ke
Rocky Mountain Power	2479	38161860-001 3	06/27/2022	07/05/2022	0.26	Electical Service in Magna	104110.866 - Parks Maintenance M
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	74.77	Legal Services for GSLMSD - July 2022	104110.842 - Indigent Legal Brighto
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	143.47	Legal Services for GSLMSD - July 2022	104110.843 - Indigent Legal Coppert
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	253.72	Legal Services for GSLMSD - July 2022	104110.844 - Indigent Legal Emigrat
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	955.69	Legal Services for GSLMSD - July 2022	104110.847 - Indigent Legal White C
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	1,982.34	Legal Services for GSLMSD - July 2022	104110.849 - Indigent Legal Unincor
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	5,062.46	Legal Services for GSLMSD - July 2022	104110.846 - Indigent Legal Magna
Salt Lake Legal Defender Associati	ACH.0705221	July22	07/01/2022	07/05/2022	6,355.63	Legal Services for GSLMSD - July 2022	104110.845 - Indigent Legal Kearns
Sasivarevic, Aris & Indira	2481	MSD22077	07/01/2022	07/05/2022	3,000.00	Reibursement for the MSD Concrete Maintena	104100.770 - Sidewalk improvement
Smith Hartvigsen, PLLC	ACH.0705221	54723	06/25/2022	07/05/2022	1,685.00	Legal Services for Copperton - General Matter	304100.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0705221	54799	06/25/2022	07/05/2022	3,035.00	Legal Services for Kearns - General Matters J	504100.310 - Attorney-Civil
The Hartford Group Benefits Divisi	0	437902940328	07/05/2022	07/05/2022	620.78	Insurance Premium Billing Period: 07/1/2022-	1022080 - Accrued Other PR Liabiliti
					\$24,555.86		
Bonneville Chapter ICC	2483	MSD22079	07/06/2022	07/06/2022	25.00	Membership Fee for Michael Sena	104155.210 - Subscriptions/Member
Corporate Image	2487	61027-2	05/26/2022	07/06/2022	135.00	3-Vinyl Install	104155.250 - Vehicle Supplies and
ESRI Inc.	2482	Q26088998	07/01/2022	07/06/2022	9,307.40	ArcGIS Business Analyst Web App Online Lic	104155.370 - Software/Streaming
Fabian & Clendenin dba Fabian Va	ACH.0706221	360094	06/30/2022	07/06/2022	9,218.51	Legal Services Rendered - GSLMSD General	104120.310 - Attorney-Civil
Gourley, Malisa	2484	MSD22080	07/02/2022	07/06/2022	340.00	Magna 4th of July Photography Fee	604100.421 - Magna 4th of July cele
Hoole & King LC	ACH.0706220	002	05/31/2022	07/06/2022	7,083.00	Employee matters legal for May	104120.310 - Attorney-Civil
Peak Law, PLLC	ACH.0706221	ECMay22	06/30/2022	07/06/2022	1,960.00	Legal Service for Emigration Canyon Metro M	404100.310 - Attorney-Civil
PEHP (Public Employees Health P	2485	0123769060	06/20/2022	07/06/2022	1,451.56	Active Employee Premium - coverage from 6-	204100.13 - Employee Benefits
Pelorus Methods	ACH.0706221	220801	07/01/2022	07/06/2022	450.00	Software & Support 2021 Annual Financial Rep	104100.255 - Computer Software
Pelorus Methods	ACH.0706221	220801	07/01/2022	07/06/2022	1,600.00	Software & Support 2021 Annual Financial Rep	104100.255 - Computer Software
Pelorus Methods	ACH.0706221	220801	07/01/2022	07/06/2022	1,900.00	Software & Support 2021 Annual Financial Rep	104100.255 - Computer Software
Salt Lake County Public Works Op	ACH.0706221	PWO0001294	05/31/2022	07/06/2022	1,742.75	Public works Operation fee for Brighton May 2	104110.872 - PW Operations Bright
Salt Lake County Public Works Op	ACH.0706221	PWO0001295	05/31/2022	07/06/2022	5,779.76	Public works Operation fee for Copperton May	104110.873 - PW Operations Coppe
Salt Lake County Public Works Op	ACH.0706221	PWO0001296	05/31/2022	07/06/2022	11,026.00	Public works Operation fee for Emigration May	104110.874 - PW Operations Emigr
Salt Lake County Public Works Op	ACH.0706221	PWO0001298	05/31/2022	07/06/2022	247,404.00	Public works Operation fee for Kearns May 20	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0706221	PWO0001299	05/31/2022	07/06/2022	193,966.65	Public works Operation fee for Magna May 20	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0706221	PWO0001302	05/31/2022	07/06/2022	73,972.31	Public works Operation fee for Unincorporated	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0706221	PWO0001306	05/31/2022	07/06/2022	3.48	Public works Operation fee for Brighton May 2	104110.872 - PW Operations Bright
Salt Lake County Public Works Op	ACH.0706221	PWO0001307	05/31/2022	07/06/2022	198.13	Public works Operation fee for Copperton May	104110.873 - PW Operations Coppe
Salt Lake County Public Works Op	ACH.0706221	PWO0001311	05/31/2022	07/06/2022	5,073.99	Public works Operation fee for Emigration May	104110.874 - PW Operations Emigr
Salt Lake County Public Works Op	ACH.0706221	PWO0001317	05/31/2022	07/06/2022	19,541.55	Public works Operation fee for Kearns May 20	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0706221	PWO0001318	05/31/2022	07/06/2022	243.49	Public works Operation fee for Kearns Street	504100.750 - Non-Cap Improvemen

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Salt Lake County Public Works Op	ACH.0706221	PWO0001318	05/31/2022	07/06/2022	6,148.24	Public works Operation fee for Kearns Street	504100.242 - CARES 2 Expense an
Salt Lake County Public Works Op	ACH.0706221	PWO0001319	05/31/2022	07/06/2022	68,999.89	Public works Operation fee for Magna May 20	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0706221	PWO0001320	05/31/2022	07/06/2022	542.02	Public works Operation fee for Magna Street	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0706221	PWO0001331	05/31/2022	07/06/2022	28,866.95	Public works Operation fee for Unincorporated	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0706221	PWO0001335	05/31/2022	07/06/2022	110,197.01	Public works Operation fee for White City May	104110.877 - PW Operations White
Selby's Bozeman Branch	2486	437362	06/29/2022	07/06/2022	56.35	Past Due amount for Bluebeam License	104155.370 - Software/Streaming
Utah Department of Workforce Ser	EFT9999	07-01-2022	07/06/2022	07/06/2022	661.00	Unemployment Insurance Contributions for Gr	104100.170 - Unemployment Contri
					\$807,894.04		
National Payroll Systems Inc.	EFT9999	24503F	07/07/2022	07/07/2022	82.00	Processing Fee for Magna Metro Township Jul	604100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	24503P	07/07/2022	07/07/2022	5,258.69	Payroll Net Pay for Magna Metro Township Jul	604100.100 - Wages
National Payroll Systems Inc.	EFT9999	24503T	07/07/2022	07/07/2022	1,114.89	Tax Liability for Magna Metro Township July 2	604100.130 - Employee Benefits
Peak Law, PLLC	ACH.0707221	TBMay22	06/30/2022	07/07/2022	3,107.00	Legal Service for Town of Brighton May 2022	204100.30 - Attorney-Land Use
Salt Lake County Mayors Financial	ACH.0707221	SLC0000412	07/07/2022	07/07/2022	175.50	Information Technology for June 2022 Teleco	104140.380 - Information Technolog
Salt Lake County Mayors Financial	ACH.0707221	SLC0000412	07/07/2022	07/07/2022	1,158.55	Information Technology for June 2022 Teleco	104140.380 - Information Technolog
Salt Lake County Mayors Financial	ACH.0707221	SLC0000412	07/07/2022	07/07/2022	7,788.26	Information Technology for June 2022 Teleco	104140.380 - Information Technolog
Salt Lake County Mayors Financial	ACH.0707221	MFA0000793	07/07/2022	07/07/2022	226.00	MSD Vanpool Payment for July 2022	104100.650 - UTA van pool
Salt Lake County Mayors Financial	ACH.0707221	MFA0000793	07/07/2022	07/07/2022	226.00	MSD Vanpool Payment for July 2022	104100.650 - UTA van pool
Salt Lake County Mayors Financial	ACH.0707221	MFA0000793	07/07/2022	07/07/2022	226.00	MSD Vanpool Payment for July 2022	104100.650 - UTA van pool
Salt Lake County Mayors Financial	ACH.0707221	MFA0000793	07/07/2022	07/07/2022	226.00	MSD Vanpool Payment for July 2022	104100.650 - UTA van pool
Salt Lake County Mayors Financial	ACH.0707221	MFA0000793	07/07/2022	07/07/2022	226.00	MSD Vanpool Payment for July 2022	104100.650 - UTA van pool
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	954.00	Municipal Services Emergency Managers-July	304100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	954.00	Municipal Services Emergency Managers-July	404100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	954.00	Municipal Services Emergency Managers-July	704100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	954.09	Municipal Services Emergency Managers-July	204100.625 - UFA Emergency Mana
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	1,054.54	Municipal Services Emergency Managers-July	104120.600 - Other Professional Ch
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	1,054.54	Municipal Services Emergency Managers-July	904100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	1,908.00	Municipal Services Emergency Managers-July	504100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0707221	7455	07/01/2022	07/07/2022	3,816.00	Municipal Services Emergency Managers-July	604100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0707221	7458	07/07/2022	07/07/2022	158.21	1/2 internet cost for Town of Brighton - July 20	204100.38 - Internet Connections
					\$31,622.27		
James N. Rockwood	ACH.0708221	22-06	07/07/2022	07/08/2022	1,250.00	Consulting Services for Town of Brighton May	204100.6 - Professional and Technic
James N. Rockwood	ACH.0708221	22-06	07/07/2022	07/08/2022	2,850.00	Consulting Services for Town of Brighton May	204100.6 - Professional and Technic
National Payroll Systems Inc.	EFT9999	24508F	07/08/2022	07/08/2022	82.00	Processing Fee for White City Metro Township	704100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	24508P	07/08/2022	07/08/2022	5,324.08	Payroll Net Pay for White City Metro Township	704100.100 - Wages
National Payroll Systems Inc.	EFT9999	24508T	07/08/2022	07/08/2022	1,049.50	Tax Liability for White City Metro Township Jul	704100.130 - Employee Benefits
ONSOLVE, LLC	ACH.0708221	15235649	05/20/2022	07/08/2022	1,725.30	CodeRed Standard for Emigration Canyon Re	404100.370 - Software/Streaming
					\$12,280.88		
Garcia, Jonas	2491	MSD22082	07/11/2022	07/11/2022	3,000.00	MSd Concrete Maintenance Program Reimbur	104100.770 - Sidewalk improvement
Knights of Columbus	2490	MSD22081	07/10/2022	07/11/2022	1,050.00	Breakfast Reimbursement for Magna 4th of Ju	604100.421 - Magna 4th of July cele
Magna Water District	2493	3710June22	06/30/2022	07/11/2022	38.40	water service for 3710 South 8400 West	104110.866 - Parks Maintenance M
Magna Water District	2493	8483June22	06/30/2022	07/11/2022	5.49	water service for 8483 W Magna Magna Main	104110.866 - Parks Maintenance M
Magna Water District	2493	8528June22	06/30/2022	07/11/2022	5.49	Water Service for 8528 W. Magna Main Str Pa	104110.866 - Parks Maintenance M
Magna Water District	2493	8539June22	06/30/2022	07/11/2022	5.49	Water Service for 8539 W. Magna Main Str Pa	104110.866 - Parks Maintenance M
Magna Water District	2493	8544June22	06/30/2022	07/11/2022	4.50	water service for 8544 W Magna Magna Main	104110.866 - Parks Maintenance M
Magna Water District	2493	8575June22	06/30/2022	07/11/2022	5.49	water service for 8575 W Magna Magna Main	104110.866 - Parks Maintenance M
Magna Water District	2493	8594June22	06/30/2022	07/11/2022	4.50	water service for 8594 W Magna Magna Main	104110.866 - Parks Maintenance M

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Magna Water District	2493	8618June22	06/30/2022	07/11/2022	5.49	water service for 8618 W Magna Magna Main	104110.866 - Parks Maintenance M
Magna Water District	2493	8629June22	06/30/2022	07/11/2022	4.50	water service for 8629 W Magna Magna Main	104110.866 - Parks Maintenance M
Magna Water District	2493	8675June22	06/30/2022	07/11/2022	5.49	Water Service for 8675 W. Magna Main Str Pa	104110.866 - Parks Maintenance M
Magna Water District	2493	8676June22	06/30/2022	07/11/2022	5.49	water service for 8676 W Magna Magna Main	104110.866 - Parks Maintenance M
Magna Water District	2493	8733June22	06/30/2022	07/11/2022	6.48	water service for 8733 W Magna Magna Main	104110.866 - Parks Maintenance M
Salt Lake County Public Works Op	ACH.0711220	PWO0001304	05/31/2022	07/11/2022	38,648.82	Public works Operation fee for White City May	104110.877 - PW Operations White
Squire & Company, PC	2492	200266	06/30/2022	07/11/2022	750.00	Professional Service Rendered final bill for au	104130.350 - Budget and Auditing
Webster Community Center, Inc.	2489	202206	07/09/2022	07/11/2022	1,500.00	Rental of the Webster Center for the month of	604100.860 - Rent
Webster Community Center, Inc.	2489	202207	07/09/2022	07/11/2022	1,500.00	Rental of the Webster Center for the month of	604100.860 - Rent
					\$46,545.63		
Salt Lake County Fleet	ACH.0712220	MSD 0622	06/30/2022	07/12/2022	10.88	Fleet Vehicle fees for fuel and labor for June 2	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0712220	MSD 0622	06/30/2022	07/12/2022	12.40	Fleet Vehicle fees for fuel and labor for June 2	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0712220	MSD 0622	06/30/2022	07/12/2022	42.95	Fleet Vehicle fees for fuel and labor for June 2	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0712220	MSD 0622	06/30/2022	07/12/2022	90.70	Fleet Vehicle fees for fuel and labor for June 2	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0712220	MSD 0622	06/30/2022	07/12/2022	2,004.58	Fleet Vehicle fees for fuel and labor for June 2	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0712220	MSD 22Levy	07/11/2022	07/12/2022	29,134.00	421265 Replacement Fund Maintenance 202	104110.700 - Fleet Vehicle Replace
Salt lake County Surveyor	ACH.0712220	SVY0000103	06/30/2022	07/12/2022	120.00	Survey Services for Emigration in June 2022	104110.884 - Survey and Addressin
Salt lake County Surveyor	ACH.0712220	SVY0000104	06/30/2022	07/12/2022	30.00	Survey Services for Kearns in June 2022	104110.885 - Survey and Addressin
Salt lake County Surveyor	ACH.0712220	SVY0000105	06/30/2022	07/12/2022	60.00	Survey Services for Magna in June 2022	104110.886 - Survey and Addressin
Salt lake County Surveyor	ACH.0712220	SVY0000106	06/30/2022	07/12/2022	30.00	Survey Services for Unincorporated in June 2	104110.889 - Survey and Addressin
Utah Local Governments Trust	ACH.0712221	1598953	05/18/2022	07/12/2022	121.32	Workers Comp Annual Fee - Jan-mar 2022 Pr	704100.520 - Workers Comp Insura
Utah Local Governments Trust	ACH.0712221	1600317	06/10/2022	07/12/2022	8,633.00	Liability Fee for White City 2022	704100.510 - Insurance
West Coast Code Consultants, Inc.	ACH.0712221	222-06-534-e360	07/12/2022	07/12/2022	500.00	Server Hosting for June 2022	104155.370 - Software/Streaming
					\$40,789.83		
BTJD, LLC	2501	252666	07/13/2022	07/13/2022	506.25	Hearing services LM	104120.310 - Attorney-Civil
The Trophy Case	2502	84450	07/06/2022	07/13/2022	45.00	Plaque for Planning Commission Members - K	504100.200 - Awards, Promotional &
					\$551.25		
CDW-Government	2496	W149823	04/19/2022	07/14/2022	19,361.76	Computer	104140.740 - Computer Replaceme
CDW-Government	2495	W671774	04/30/2022	07/14/2022	2,249.60	Computer and software	104140.740 - Computer Replaceme
ESRI Inc.	2498	94270942	06/16/2022	07/14/2022	38,500.00	Enterprise Agreement Fee Software/Maintena	104155.370 - Software/Streaming
Health Equity	0	07/14/2022	07/14/2022	07/14/2022	3,116.00	HSA Contribution for 7-14-2022	1022075 - Accrued HSA Liabilities
IRS	2494	PR070922-135	07/14/2022	07/14/2022	3,294.66	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2494	PR070922-135	07/14/2022	07/14/2022	10,251.63	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2494	PR070922-135	07/14/2022	07/14/2022	14,087.44	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Office of Recovery Services - Child	2499	PR070922-367	07/14/2022	07/14/2022	130.01	Michael Sena Case ID C001098204	1022040 - Accrued Garnish Liabilitie
PEHP (Public Employees Health P	2497	MSD22083	07/14/2022	07/14/2022	457.08	Flex Spending Fee for 6/26/22 to 7/9/22	1022070 - Accrued FLEX \$\$ Liabiliti
PEHP (Public Employees Health P	2500	MSD22084	07/14/2022	07/14/2022	576.50	Long Term Disability for 6/26/22 to 7/9/22	1022080 - Accrued Other PR Liabiliti
Salt Lake County Public Works Op	ACH.0714221	PWO0001261	04/30/2022	07/14/2022	1,231.52	Public Works Operation fee for Magna April 20	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0714221	PWO00001338	07/06/2022	07/14/2022	332.19	Code Enforcement Cleanup for 2976 S 9000	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0714221	PWO0001336	07/06/2022	07/14/2022	568.48	Code Enforcement Cleanup for 2790 S 9000	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0714221	PWO0001337	07/06/2022	07/14/2022	184.78	Code Enforcement Cleanup for 8612 W 3100	104110.876 - PW Operations Magna
Smith Hartvigsen, PLLC	ACH.0714221	54969	06/25/2022	07/14/2022	2,557.00	Legal Services for Emigration June 2022	104120.3314 - Attorney-Land Use E
Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	80.94	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	158.85	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	200.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	859.05	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities

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Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	1,165.68	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-
Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	7,334.44	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2495	PR070922-75	07/14/2022	07/14/2022	17,938.98	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities
Utah State Tax Commission	2496	PR070922-136	07/14/2022	07/14/2022	5,079.02	State Income Tax	1022010 - Accrued State WHT Liabil
					\$129,715.61		
AM Productions	2505	118	07/05/2022	07/18/2022	1,250.00	Generator Rental , Tow and Storage for the M	604100.421 - Magna 4th of July cele
Cameron, Barbara	2504	MSD22089	07/18/2022	07/18/2022	5,000.00	BCCA FY 2022-23 Grant Award Contribution	204100.42 - Contributions/Special E
Canon Solutions America, Inc.	2506	6001192079	07/10/2022	07/18/2022	119.94	Maintenance on Copier	104100.250 - Equipment Supplies a
Salt Lake County Mayors Financial	ACH.0718221	FAC0000815	06/30/2022	07/18/2022	37.50	Facility Charges for Service Rendered - Posta	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0718221	FAC0000815	06/30/2022	07/18/2022	45.00	Facility Charges for Service Rendered - Posta	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0718221	FAC0000815	06/30/2022	07/18/2022	150.00	Facility Charges for Service Rendered - Posta	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0718221	FAC0000815	06/30/2022	07/18/2022	200.00	Facility Charges for Service Rendered - Posta	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0718221	FAC0000815	06/30/2022	07/18/2022	230.16	Facility Charges for Service Rendered - Posta	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0718221	FAC0000815	06/30/2022	07/18/2022	14,485.81	Facility Charges for Service Rendered - Posta	104840.970 - Rent
Verizon	2503	9910423345	07/05/2022	07/18/2022	159.15	Cell Phone Service for P & D /COVID-19 Expe	104100.601 - COVID 19 expenses
Verizon	2503	9910423345	07/05/2022	07/18/2022	1,409.77	Cell Phone Service for P & D /COVID-19 Expe	104155.280 - Phone
Vortex Productions Inc.	2507	909087	07/13/2022	07/18/2022	20,000.00	Fireworks Display July 4, 2022	604100.421 - Magna 4th of July cele
					\$43,087.33		
Bork, Tiffany	2515	MSD22085	07/20/2022	07/20/2022	866.66	Travel Per Diem for 2022 UBLA Conference	104155.230 - Travel
Capitol Hill Construction, Inc.	2509	3138	07/08/2022	07/20/2022	25,059.34	Pinecrest Restroom Project for 6/10/2022 thro	975610.804 - Emigration Council De
Domain Listings	2512	242-1848	07/07/2022	07/20/2022	288.00	Annual Website Domain Listing for magnaunit	604100.360 - Web Page Developme
James N. Rockwood	ACH.0720221	22-04	05/26/2022	07/20/2022	750.00	Town Consulting Services for Town of Brighton	204100.6 - Professional and Technic
James N. Rockwood	ACH.0720221	22-04	05/26/2022	07/20/2022	900.00	Town Consulting Services for Town of Brighton	204100.6 - Professional and Technic
James N. Rockwood	ACH.0720221	22-04	05/26/2022	07/20/2022	1,150.00	Town Consulting Services for Town of Brighton	204100.6 - Professional and Technic
James N. Rockwood	ACH.0720221	22-04	05/26/2022	07/20/2022	1,425.00	Town Consulting Services for Town of Brighton	204100.6 - Professional and Technic
National Payroll Systems Inc.	0	24507P	07/20/2022	07/20/2022	4,391.63	Payroll Net Pay for Copperton Metro Township	304100.100 - Wages
National Payroll Systems Inc.	EFT9999	24507F	07/20/2022	07/20/2022	82.00	Processing Fee for Copperton Metro Township	304100.390 - Payroll Processing fee
National Payroll Systems Inc.	EFT9999	24507T	07/20/2022	07/20/2022	1,108.36	Tax Liability for Copperton Metro Township Jul	304100.130 - Employee Benefits
Peay, Dan W.	2510	MSD22090	07/12/2022	07/20/2022	250.00	Reimbursement for Low Account on behalf of t	604100.421 - Magna 4th of July cele
Sally Anderson	2513	MSD22086	07/20/2022	07/20/2022	866.66	Travel Per Diem for 2022 UBLA Conference	104155.230 - Travel
Salt Lake County Public Works Op	ACH.0720221	PWO0001341	07/19/2022	07/20/2022	167.61	Code Enforcement Cut and mow weeds for 48	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0720221	PWO0001342	07/19/2022	07/20/2022	164.58	Code Enforcement Cut and mow weeds for 98	104110.877 - PW Operations White
Salt Lake County Public Works Op	ACH.0720221	PWO0001343	07/19/2022	07/20/2022	176.70	Code Enforcement Cut and mow weeds for 87	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0720221	PWO0001344	07/19/2022	07/20/2022	208.01	Code Enforcement Cut and mow weeds for 58	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0720221	PWO0001348	07/20/2022	07/20/2022	211.04	Code Enforcement Cut and mow weeds for 59	104110.875 - PW Operations Kearn
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	79.75	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	90.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	90.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	180.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	275.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	360.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	375.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Barricade Company, Inc.	2511	94112	07/12/2022	07/20/2022	455.00	Road Closure sign and Crowd Control Barrica	604100.421 - Magna 4th of July cele
Utah Ordinance Compliance Assoc	2516	MSD22091	07/20/2022	07/20/2022	75.00	UOCA membership for Code Enforcement Em	104155.210 - Subscriptions/Member
Wasatch Front Regional Council	2508	353001	07/01/2022	07/20/2022	6,500.00	Council Transporation and Land Use Connecti	304100.600 - Professional and Tech
					\$46,545.34		

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Peak Law, PLLC	ACH.0726220	ECJune22	07/23/2022	07/26/2022	690.00	Legal Service for Emigration Canyon Metro Ju	404100.310 - Attorney-Civil
IRS	2518	PR080122-135	07/27/2022	07/27/2022	150.00	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2518	PR080122-135	07/27/2022	07/27/2022	264.32	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2518	PR080122-135	07/27/2022	07/27/2022	1,130.22	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Moretranslations	2525	22510	07/27/2022	07/27/2022	46.97	Spanish Translation documents for Kearns	504100.220 - Printing/Publications/A
Salt Lake County Public Works Op	ACH.0727221	PWO0001351	07/26/2022	07/27/2022	189.83	Code Enforcement Cleanup for 4341 West 53	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0727221	PWO0001352	07/26/2022	07/27/2022	161.55	Code Enforcement Cleanup for 4910 S 4720	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0727221	PWO0001353	07/26/2022	07/27/2022	349.36	Code Enforcement Cleanup for 7790 W Washi	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0727221	PWO0001354	07/26/2022	07/27/2022	346.33	CodeCode Enforcement for Cut and mow wee	104110.877 - PW Operations White
Utah State Tax Commission	EFT	PR080122-136	07/27/2022	07/27/2022	140.18	State Income Tax	1022010 - Accrued State WHT Liabil
					\$2,778.76		
Health Equity	0	07/28/2022	07/28/2022	07/28/2022	3,436.00	HSA Contribution for 7-28-2022	1022075 - Accrued HSA Liabilities
IRS	2522	PR072322-135	07/28/2022	07/28/2022	3,579.78	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2522	PR072322-135	07/28/2022	07/28/2022	11,547.90	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2522	PR072322-135	07/28/2022	07/28/2022	15,306.62	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Salt Lake County Division of Youth	2526	2022-006	07/28/2022	07/28/2022	38.26	Communities that Care Coalition April-June 20	624100.600 - Professional and Tech
Salt Lake County Division of Youth	2526	2022-006	07/28/2022	07/28/2022	357.39	Communities that Care Coalition April-June 20	624100.600 - Professional and Tech
Salt Lake County Division of Youth	2526	2022-006	07/28/2022	07/28/2022	4,039.11	Communities that Care Coalition April-June 20	624100.600 - Professional and Tech
Sena, Michael	2517	MSD22088	07/27/2022	07/28/2022	1,511.00	Travel Per Diem for PWX Ready & Resilient C	104155.230 - Travel
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	158.85	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	200.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	273.09	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	1,165.68	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	1,301.89	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	7,429.50	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2523	PR072322-75	07/28/2022	07/28/2022	18,146.22	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities
Utah State Tax Commission	2521	PR072322-136	07/28/2022	07/28/2022	5,530.17	State Income Tax	1022010 - Accrued State WHT Liabil
					\$74,021.46		
IRS	2519	PR080122-135	07/29/2022	07/29/2022	41.67	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2519	PR080122-135	07/29/2022	07/29/2022	159.50	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2519	PR080122-135	07/29/2022	07/29/2022	682.00	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Utah State Tax Commission	2520	PR080122-136	07/29/2022	07/29/2022	10.40	State Income Tax	1022010 - Accrued State WHT Liabil
					\$893.57		
Cameron, Barbara	2518	MSD22096	07/21/2022	08/01/2022	300.00	2nd Quarter Planning Commission Stipend	204100.6 - Professional and Technic
Health Equity	0	jtnyd7x	08/01/2022	08/01/2022	67.50	Monthly Fee for August 2022	1022075 - Accrued HSA Liabilities
IRS	EFT9999	27026131140935	08/01/2022	08/01/2022	153.37	Shortage on deductions for Federal Taxes on	1022000 - Accrued Fed WHT Liabiliti
IRS	EFT9999	27026131144313	08/01/2022	08/01/2022	6,264.40	Shortage on deductions for Federal Taxes on	1022000 - Accrued Fed WHT Liabiliti
James N. Rockwood	ACH.0727220	MSD22095	07/21/2022	08/01/2022	300.00	2nd Quarter Planning Commission Stipend - B	204100.6 - Professional and Technic
John Carpenter	ACH.0727220	MSD22094	07/21/2022	08/01/2022	200.00	2nd Quarter Planning Commission Stipend	204100.6 - Professional and Technic
National Payroll Systems Inc.	EFT9999	24807F	08/01/2022	08/01/2022	82.00	Processing Fee for Kearns Metro Township Au	504100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	24807P	08/01/2022	08/01/2022	6,531.52	Payroll Net Pay for Kearns Metro Township Au	504100.100 - Wages
National Payroll Systems Inc.	EFT9999	24807T	08/01/2022	08/01/2022	2,188.13	Tax Liability for Kearns Metro Township Augus	504100.130 - Employee Benefits
Office of Recovery Services - Child	2521	PR072322-367	07/28/2022	08/01/2022	130.01	Michael Sena Case ID C001098204	1022040 - Accrued Garnish Liabilitie
PEHP (Public Employees Health P	2524	0123797376	07/20/2022	08/01/2022	62,049.11	Active Employee Premium - coverage from 7-	1022030 - Accrued Emp Insur Liabili
PEHP (Public Employees Health P	2522	MSD22098	07/28/2022	08/01/2022	620.31	Long Term Disability for 07-10-22 to 7-23-22	1022080 - Accrued Other PR Liabiliti
PEHP (Public Employees Health P	2523	MSD22097	07/28/2022	08/01/2022	457.08	Flex Spending Fee for 7/10/22 to 7/23/22	1022070 - Accrued FLEX \$\$ Liabiliti

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Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	335.16	Animal Services for July 2022	104110.812 - Animal Services Bright
Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	643.17	Animal Services for July 2022	104110.813 - Animal Services Copp
Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	1,137.37	Animal Services for July 2022	104110.814 - Animal Services Emigr
Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	4,284.15	Animal Services for July 2022	104110.817 - Animal Services White
Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	8,886.37	Animal Services for July 2022	104110.819 - Animal Services Uninc
Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	22,693.88	Animal Services for July 2022	104110.816 - Animal Services Magn
Salt Lake County Animal Services	ACH.0727220	ANS0000605	07/27/2022	08/01/2022	28,490.90	Animal Services for July 2022	104110.815 - Animal Services Kearn
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	100.83	Animal Services for 2022-2023 Urban Wildlife	104110.812 - Animal Services Bright
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	193.49	Animal Services for 2022-2023 Urban Wildlife	104110.813 - Animal Services Copp
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	342.16	Animal Services for 2022-2023 Urban Wildlife	104110.814 - Animal Services Emigr
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	1,288.83	Animal Services for 2022-2023 Urban Wildlife	104110.817 - Animal Services White
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	2,673.37	Animal Services for 2022-2023 Urban Wildlife	104110.819 - Animal Services Uninc
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	6,827.18	Animal Services for 2022-2023 Urban Wildlife	104110.816 - Animal Services Magn
Salt Lake County Animal Services	ACH.0727220	ANS0000612	08/01/2022	08/01/2022	8,571.14	Animal Services for 2022-2023 Urban Wildlife	104110.815 - Animal Services Kearn
The Hartford Group Benefits Divisi	0	437906523980	08/01/2022	08/01/2022	665.54	Insurance Premium Billing Period: 08/01/22 to	1022080 - Accrued Other PR Liabiliti
Thomas K. Ward	2519	MSD22093	07/21/2022	08/01/2022	100.00	2nd Quarter Planning Commission Stipend	204100.6 - Professional and Technic
Ulrich Brunhart	2520	MSD22092	07/21/2022	08/01/2022	300.00	2nd Quarter Planning Commission Stipend - B	204100.6 - Professional and Technic
					\$166,876.97		
Ashtree Legal Services PC	ACH.0803221	MMJuly22	07/31/2022	08/03/2022	2,135.00	Legal Services for Magna Metro July 2022	604100.310 - Attorney-Civil
Ashtree Legal Services PC	ACH.0803221	WCJuly22	07/31/2022	08/03/2022	2,240.00	Legal Services for White City Metro July 2022	704100.310 - Attorney-Civil
Canon Solutions America, Inc.	2529	6001311238	07/24/2022	08/03/2022	83.54	Maintenance on Copier	104100.250 - Equipment Supplies a
Carpenter, Jacob	ACH.0803221	100	07/26/2022	08/03/2022	1,500.00	Social Media Management, Website Manage	604100.600 - Professional and Tech
DS Accounting Services, LLC	ACH.0803221	2022-0262	07/31/2022	08/03/2022	750.00	Monthly Accounting Fee for White City Metro T	704100.600 - Professional and Tech
DS Accounting Services, LLC	ACH.0803221	2022-0272	07/31/2022	08/03/2022	1,765.00	Monthly Accounting Fee for Magna Metro Tow	604100.600 - Professional and Tech
Fabian & Clendenin dba Fabian Va	ACH.0803221	361761	07/28/2022	08/03/2022	9,660.00	Service Rendered GSLMSD through June 30,	104120.310 - Attorney-Civil
Flying' W Design	2530	00000951	07/28/2022	08/03/2022	50.00	Embroidery on Customer Product - Ogio Back	104100.220 - Printing/Publications/A
Kearns Improvement District	2531	35163.01July	07/27/2022	08/03/2022	20.74	Water Service for 4700 W 5400 S - July 2022	104110.865 - Parks Maintenance Ke
Kearns Improvement District	2531	35752.01July	07/27/2022	08/03/2022	472.50	Water Service for 4700-5400 S 5600 W - July	104110.865 - Parks Maintenance Ke
N & W Enterprises, LLC	ACH.0803221	20220731	07/31/2022	08/03/2022	300.00	Cemetery Fees from 7-1-22 to 7-31-22	614100.155 - Cremation expenses
N & W Enterprises, LLC	ACH.0803221	20220731	07/31/2022	08/03/2022	550.00	Cemetery Fees from 7-1-22 to 7-31-22	614100.100 - Grave opening expens
N & W Enterprises, LLC	ACH.0803221	20220731	07/31/2022	08/03/2022	750.00	Cemetery Fees from 7-1-22 to 7-31-22	614100.155 - Cremation expenses
N & W Enterprises, LLC	ACH.0803221	20220731	07/31/2022	08/03/2022	3,542.00	Cemetery Fees from 7-1-22 to 7-31-22	614100.100 - Grave opening expens
Positive Impact Consulting, LLC	ACH.0803221	47	07/31/2022	08/03/2022	3,000.00	Services as Administrator of White City Metro	704100.600 - Professional and Tech
Positive Impact Consulting, LLC	ACH.0803221	48	07/31/2022	08/03/2022	6,000.00	Administrator for Magna Metro Township July	604100.600 - Professional and Tech
Rocky Mountain Power	2532	29468798-001	06/27/2022	08/03/2022	0.03	Water Service for 8223 W Alpha Dr.- Sprinkler	104110.866 - Parks Maintenance M
Rocky Mountain Power	2532	3919 S	08/02/2022	08/03/2022	11.38	Water Service 1for 3919 S. Sennie Dr - Sprinkl	104110.866 - Parks Maintenance M
Rosario, Juan	2527	1	03/31/2022	08/03/2022	324.00	IT Services for Council and Mayor	604100.600 - Professional and Tech
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	113.19	District Attorney Fee for June 2022	104110.822 - DA Prosecution Bright
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	217.42	District Attorney Fee for June 2022	104110.823 - DA Prosecution Coppe
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	384.47	District Attorney Fee for June 2022	104110.824 - DA Prosecution Emigr
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	1,450.38	District Attorney Fee for June 2022	104110.827 - DA Prosecution White
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	3,006.45	District Attorney Fee for June 2022	104110.829 - DA Prosecution Uninc
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	7,676.91	District Attorney Fee for June 2022	104110.826 - DA Prosecution Magn
Salt Lake County District Attorney	ACH.0803221	DAJune22	06/30/2022	08/03/2022	9,637.74	District Attorney Fee for June 2022	104110.825 - DA Prosecution Kearn
Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	74.77	Legal Services for GSLMSD - August 2022	104110.842 - Indigent Legal Brighto
Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	143.47	Legal Services for GSLMSD - August 2022	104110.843 - Indigent Legal Coppert
Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	253.72	Legal Services for GSLMSD - August 2022	104110.844 - Indigent Legal Emigrat

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Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	955.69	Legal Services for GSLMSD - August 2022	104110.847 - Indigent Legal White C
Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	1,982.34	Legal Services for GSLMSD - August 2022	104110.849 - Indigent Legal Unincor
Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	5,062.46	Legal Services for GSLMSD - August 2022	104110.846 - Indigent Legal Magna
Salt Lake Legal Defender Associati	ACH.0803221	Aug2022	08/01/2022	08/03/2022	6,355.63	Legal Services for GSLMSD - August 2022	104110.845 - Indigent Legal Kearns
Smith Hartvigsen, PLLC	ACH.0803221	55133	07/26/2022	08/03/2022	3,870.00	Legal Services for Kearns-General Matters Jul	504100.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0803221	55134	07/26/2022	08/03/2022	520.00	Legal Services for Kearns-Camp Kearns Road	504100.310 - Attorney-Civil
Supertrees Incorporated	2534	PS-INV103405	07/21/2022	08/03/2022	12,900.00	Annual Tree Maintenance/Warranty	104110.863 - Parks Maintenance Co
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	954.00	Municipal Services Emergency Managers-Aug	304100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	954.00	Municipal Services Emergency Managers-Aug	404100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	954.00	Municipal Services Emergency Managers-Aug	704100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	954.09	Municipal Services Emergency Managers-Aug	204100.625 - UFA Emergency Mana
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	1,054.54	Municipal Services Emergency Managers-Aug	104120.600 - Other Professional Ch
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	1,054.54	Municipal Services Emergency Managers-Aug	904100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	1,908.00	Municipal Services Emergency Managers-Aug	504100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0803221	7483	08/01/2022	08/03/2022	3,816.00	Municipal Services Emergency Managers-Aug	604100.625 - UFA Emergency Servi
Utah Retirement Systems	2528	749URS	07/09/2022	08/03/2022	459.78	URS Corrections for Pension Memebers Contr	104100.181 - Retirement Contributio
Webster Community Center, Inc.	2533	202208	08/01/2022	08/03/2022	1,500.00	Rental of the Webster Center for the month of	604100.860 - Rent
West Coast Code Consultants, Inc.	ACH.0803221	UT22-534-006	06/30/2022	08/03/2022	5,585.00	Plan Review Services Fee for June 2022	104155.700 - Professional Fees
West Wind Litho	ACH.0803221	121397	07/29/2022	08/03/2022	490.00	White City Magnets	104100.410 - Communications
West Wind Litho	ACH.0803221	121397	07/29/2022	08/03/2022	490.00	White City Magnets	704100.410 - Communications
					\$107,932.78		
Beehive Chapter ICC	2535	MSD22100	08/01/2022	08/05/2022	60.00	Firestop Training for Lori Jessop	104155.330 - Training and Seminars
National Payroll Systems Inc.	EFT9999	24824F	08/05/2022	08/05/2022	82.00	Processing Fee for Magna Metro Township Au	604100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	24824P	08/05/2022	08/05/2022	5,275.21	Payroll Net Pay for Magna Metro Township Au	604100.100 - Wages
National Payroll Systems Inc.	EFT9999	24824T	08/05/2022	08/05/2022	1,098.42	Tax Liability for Magna Metro Township August	604100.130 - Employee Benefits
Salt Lake County Fleet	ACH.0805221	MSD 0722	07/31/2022	08/05/2022	4.19	Fleet Vehicle Fees for fuel and labor July 2022	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0805221	MSD 0722	07/31/2022	08/05/2022	50.60	Fleet Vehicle Fees for fuel and labor July 2022	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0805221	MSD 0722	07/31/2022	08/05/2022	164.93	Fleet Vehicle Fees for fuel and labor July 2022	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0805221	MSD 0722	07/31/2022	08/05/2022	421.66	Fleet Vehicle Fees for fuel and labor July 2022	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0805221	MSD 0722	07/31/2022	08/05/2022	2,204.74	Fleet Vehicle Fees for fuel and labor July 2022	104155.250 - Vehicle Supplies and
Salt Lake County Mayors Financial	ACH.0805221	FAC0000822RE	06/30/2022	08/05/2022	4.30	Facility Charges for Service Rendered - Posta	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0805221	FAC0000822RE	06/30/2022	08/05/2022	125.67	Facility Charges for Service Rendered - Posta	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0805221	SLC0000416	07/31/2022	08/05/2022	1,319.05	Information Technology for July 2022 - Teleco	104140.380 - Information Technolog
Salt Lake County Mayors Financial	ACH.0805221	SLC0000416	07/31/2022	08/05/2022	7,391.07	Information Technology for July 2022 - Teleco	104140.380 - Information Technolog
Smith Hartvigsen, PLLC	ACH.0805221	54757	06/25/2022	08/05/2022	1,397.00	Legal Services for GSLMSD - General Matters	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0805221	54758	06/25/2022	08/05/2022	1,517.00	Legal Services for GSLMSD - Magna Metro Ju	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	54759	06/25/2022	08/05/2022	277.50	Legal Services for GSLMSD - White City June	104120.3107 - Attorney-Civil White
Smith Hartvigsen, PLLC	ACH.0805221	54760	06/25/2022	08/05/2022	105.50	Legal Services for GSLMSD - Legislative Matt	104120.325 - Attorney-Legislation
Smith Hartvigsen, PLLC	ACH.0805221	54761	06/25/2022	08/05/2022	63.00	Legal Services for GSLMSD - General Code E	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0805221	54762	06/25/2022	08/05/2022	21.00	Legal Services for GSLMSD - Business Licens	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0805221	54763	06/25/2022	08/05/2022	1,736.00	Legal Services for GSLMSD - Kearns Code E	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0805221	54764	06/25/2022	08/05/2022	42.00	Legal Services for GSLMSD - Kearns Field of	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0805221	54765	06/25/2022	08/05/2022	4,474.00	Legal Services for GSLMSD - Magna Code En	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	54766	06/25/2022	08/05/2022	17.50	Legal Services for GSLMSD - Sweazey Code	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	54767	06/25/2022	08/05/2022	252.00	Legal Services for GSLMSD - Brighton Silver	104120.3102 - Attorney-Civil Brighto
Smith Hartvigsen, PLLC	ACH.0805221	54996	06/25/2022	08/05/2022	755.00	Legal Services for GSLMSD - Kearns Metro J	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0805221	55088	07/26/2022	08/05/2022	3,051.00	Legal Services for GSLMSD - General Matters	104120.310 - Attorney-Civil

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Smith Hartvigsen, PLLC	ACH.0805221	55089	07/26/2022	08/05/2022	4,021.00	Legal Services for GSLMSD - Kearns Metro J	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0805221	55090	07/26/2022	08/05/2022	37.00	Legal Services for GSLMSD - Magna Metro Ju	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	55091	07/26/2022	08/05/2022	37.00	Legal Services for GSLMSD - White City Metr	104120.3107 - Attorney-Civil White
Smith Hartvigsen, PLLC	ACH.0805221	55092	07/26/2022	08/05/2022	100.00	Legal Services for GSLMSD - Unincorporated	104120.3109 - Attorney-Civil Unincor
Smith Hartvigsen, PLLC	ACH.0805221	55094	07/26/2022	08/05/2022	812.00	Legal Services for GSLMSD - General Code E	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0805221	55095	07/26/2022	08/05/2022	315.00	Legal Services for GSLMSD - Business Licens	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0805221	55096	07/26/2022	08/05/2022	4,863.00	Legal Services for GSLMSD - Kearns Code E	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0805221	55099	07/26/2022	08/05/2022	41.88	Legal Services for GSLMSD - Magna Code En	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	55099	07/26/2022	08/05/2022	4,714.50	Legal Services for GSLMSD - Magna Code En	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	55100	07/26/2022	08/05/2022	91.00	Legal Services for GSLMSD - Sweazey Code	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	55101	07/26/2022	08/05/2022	42.00	Legal Services for GSLMSD - Magna Dangero	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0805221	55103	07/26/2022	08/05/2022	273.00	Legal Services for GSLMSD - Brighton Silver	104120.3102 - Attorney-Civil Brighto
Smith Hartvigsen, PLLC	ACH.0805221	55055	07/26/2022	08/05/2022	3,810.00	Legal Services for Copperton - General Matter	304100.310 - Attorney-Civil
State of Utah Department of Com	2536	MSD22099	07/28/2022	08/05/2022	4,480.58	2nd Quarter State Surcharge Remittance Fee	1023500 - State Surcharge
tk design marketing	2537	3214	08/01/2022	08/05/2022	200.00	Design of Code Enforcement Brochure	504100.220 - Printing/Publications/A
Unified Fire Authority	ACH.0805221	7518	08/04/2022	08/05/2022	158.21	1/2 Internet Costs - August 2022 Town of Brig	204100.38 - Internet Connections
					\$55,906.51		
BTJD, LLC	ACH.0808221	253697	08/04/2022	08/08/2022	25.00	Professional Services Rendered for GSLMSD	104120.600 - Other Professional Ch
Beehive Chapter ICC	2539	MSD22104	08/05/2022	08/09/2022	60.00	Training for Jamie Kramer - Fire Stopping - PI	104155.330 - Training and Seminars
Granite Education Foundation	2538	MSD22101	08/07/2022	08/09/2022	20,000.00	9/11 National Day of Service from the Magna	624100.200 - Awards, Promotional &
Health Equity	0	08/11/2022	08/09/2022	08/09/2022	3,436.00	HSA Contribution for 08/11/2022	1022075 - Accrued HSA Liabilities
PEHP (Public Employees Health P	2540	MSD22103	08/09/2022	08/09/2022	631.21	Long Term Disability for 7/24/22 to 8/6/22	1022080 - Accrued Other PR Liabiliti
PEHP (Public Employees Health P	2541	MSD22102	08/09/2022	08/09/2022	958.26	Flex Spending fee for 7/24/22 to 8/6/22	1022070 - Accrued FLEX \$\$ Liabiliti
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	302.61	Engineering Service and Capital Project for Ju	975610.774 - Engineering- Emigrati
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	369.86	Engineering Service and Capital Project for Ju	975610.772 - Engineering- Brighton
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	910.87	Engineering Service and Capital Project for Ju	104110.839 - Engineering Svcs Unin
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	1,176.83	Engineering Service and Capital Project for Ju	975610.777 - Engineering- White Cit
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	2,787.42	Engineering Service and Capital Project for Ju	975610.763 - Carryover Projects C
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	4,033.86	Engineering Service and Capital Project for Ju	104110.832 - Engineering Svcs Brig
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	4,774.58	Engineering Service and Capital Project for Ju	975610.779 - Engineering-Unincorp
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	4,976.30	Engineering Service and Capital Project for Ju	975610.775 - Engineering- Kearns
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	5,116.37	Engineering Service and Capital Project for Ju	975610.769 - Carryover Projects Uni
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	6,376.10	Engineering Service and Capital Project for Ju	104110.833 - Engineering Svcs Cop
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	15,441.44	Engineering Service and Capital Project for Ju	104110.837 - Engineering Svcs Whit
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	18,196.82	Engineering Service and Capital Project for Ju	975610.766 - Carryover Projects M
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	18,737.93	Engineering Service and Capital Project for Ju	104110.834 - Engineering Svcs Emig
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	19,501.72	Engineering Service and Capital Project for Ju	975610.776 - Engineering- Magna
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	22,937.75	Engineering Service and Capital Project for Ju	975610.764 - Carryover Projects E
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	34,049.25	Engineering Service and Capital Project for Ju	104110.836 - Engineering Svcs Mag
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	43,418.21	Engineering Service and Capital Project for Ju	104110.839 - Engineering Svcs Unin
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	56,343.91	Engineering Service and Capital Project for Ju	104110.835 - Engineering Svcs Kear
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	145,255.00	Engineering Service and Capital Project for Ju	975610.767 - Carryover Projects Wh
Salt Lake County Engineering	ACH.0809221	EFC0000382	06/30/2022	08/09/2022	273,211.45	Engineering Service and Capital Project for Ju	975610.765 - Carryover Projects Ke
					\$703,003.75		
National Payroll Systems Inc.	EFT9999	24808F	08/10/2022	08/10/2022	82.00	Processing Fee for White City Metro Township	704100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	24808P	08/10/2022	08/10/2022	5,336.32	Payroll Net Pay for White City Metro Township	704100.100 - Wages

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National Payroll Systems Inc.	EFT9999	24808T	08/10/2022	08/10/2022	1,037.31	Tax Liability for White City Metro Township Au	704100.130 - Employee Benefits
Salt lake County Surveyor	ACH.0810221	SVY0000108	07/31/2022	08/10/2022	120.00	Survey Services for Kearns in July 2022	104110.885 - Survey and Addressin
Salt lake County Surveyor	ACH.0810221	SVY0000109	07/31/2022	08/10/2022	600.00	Survey Services for Magna in July 2022	104110.886 - Survey and Addressin
Salt lake County Surveyor	ACH.0810221	SVY0000110	07/31/2022	08/10/2022	90.00	Survey Services for Unincorporated in July 20	104110.889 - Survey and Addressin
Salt lake County Surveyor	ACH.0810221	SVY000107	07/31/2022	08/10/2022	90.00	Survey Services for Brighton in July 2022	104110.882 - Survey and Addressin
					\$7,355.63		
IRS	2538	PR080622-135	08/11/2022	08/11/2022	3,628.04	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2538	PR080622-135	08/11/2022	08/11/2022	11,497.54	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2538	PR080622-135	08/11/2022	08/11/2022	15,512.82	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Office of Recovery Services - Child	2542	PR080622-367	08/11/2022	08/11/2022	130.01	Michael Sena Case ID C001098204	1022040 - Accrued Garnish Liabilitie
PEHP (Public Employees Health P	2543	0123797615	07/20/2022	08/11/2022	1,553.78	Active Employee Premium for Town of Brighto	204100.13 - Employee Benefits
Pronghorn Construction, Inc.	2545	1026	07/22/2022	08/11/2022	543.00	Asphalt patching for 2864 South 9050 West M	104100.760 - Maintenance of Roads
Utah League of Cities and Towns	2544	WC2022	05/31/2022	08/11/2022	2,959.92	Membership fee for White City FY 2022-2023	704100.210 - Subscriptions/Member
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	158.85	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	200.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	475.35	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	1,165.68	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	1,301.89	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	7,694.88	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2539	PR080622-75	08/11/2022	08/11/2022	19,067.76	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities
Utah State Tax Commission	2540	PR080622-136	08/11/2022	08/11/2022	5,589.53	State Income Tax	1022010 - Accrued State WHT Liabil
					\$71,479.05		
Utah Retirement Systems	2546	07232022	07/23/2022	08/12/2022	733.57	EN 749-PPE 7/23/2022-Batch 1422354	1022020 - Accrued URS Liabilities
Utah State Tax Commission	EFT9999	0-238-299-008	08/12/2022	08/12/2022	1,624.60	State tax Withholding Q2 2022	1022010 - Accrued State WHT Liabil
					\$2,358.17		
Utah League of Cities and Towns	2547	MM2022	05/31/2022	08/15/2022	14,697.73	Membership fee for Magna Metro Township on	604100.210 - Subscriptions/Member
West Coast Code Consultants, Inc.	ACH.0815221	UT22-534-007	07/31/2022	08/15/2022	6,050.00	Plan Review for July 2022	104155.700 - Professional Fees
					\$20,747.73		
West Wind Litho	ACH.0816221	KEARNS-22080	08/16/2022	08/16/2022	2,156.31	Kearns Mailer for Aug 9, 2022	504100.242 - CARES 2 Expense an
BTJD, LLC	ACH.0817221	253696	07/31/2022	08/17/2022	3,506.25	Hearing services LM	104120.310 - Attorney-Civil
National Payroll Systems Inc.	0	24823P	08/17/2022	08/17/2022	4,404.49	Payroll Net Pay for Copperton Metro Township	304100.100 - Wages
National Payroll Systems Inc.	EFT9999	24823F	08/17/2022	08/17/2022	82.00	Processing Fee for Copperton Metro Township	304100.390 - Payroll Processing fee
National Payroll Systems Inc.	EFT9999	24823T	08/17/2022	08/17/2022	1,095.49	Tax Liability for Copperton Metro Township Au	304100.130 - Employee Benefits
Smith Hartvigsen, PLLC	ACH.0817221	55294	07/31/2022	08/17/2022	265.00	Legal Service for GSLMSD Emigration July 20	104120.3314 - Attorney-Land Use E
					\$9,353.23		
Utah Local Governments Trust	ACH.0819221	114067	07/15/2022	08/19/2022	19.63	Worker's Compensation for Copperton	304100.520 - Workers Comp Insura
Utah Local Governments Trust	ACH.0819221	114067	07/15/2022	08/19/2022	8,775.00	Liability for Copperton	304100.510 - Insurance
					\$8,794.63		
Capitol Hill Construction, Inc.	2548	3148	08/05/2022	08/22/2022	27,868.24	Pinecrest Restroom Project for 8/5/2022	975610.804 - Emigration Council De
Chara Ellis	2549	MSD22105	08/04/2022	08/22/2022	23.52	Office Supplies Reimbursement printer ink	104100.240 - Office Expense and S
Moretranslations	2550	22517	08/14/2022	08/22/2022	21.45	MSD Citizen Reporting Tool, Spanish.docx	104100.220 - Printing/Publications/A
ONSOLVE, LLC	ACH.0822221	15249325	08/19/2022	08/22/2022	8,964.20	Code-Emergency Pkg. - CodeRED Standard	504100.243 - ARPA Act Expense an
Rocky Mountain Power	2551	29468798-001-0	07/28/2022	08/22/2022	11.41	Electrical Service for 8223 W. Alpha Dr. Magn	104110.866 - Parks Maintenance M
Rocky Mountain Power	2551	38161860-001-3	07/28/2022	08/22/2022	11.38	Electrical Service for 3919 S. Sennie Dr. Magn	104110.866 - Parks Maintenance M

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Salt Lake County Clerk	ACH.0822221	CCO0000227	06/30/2022	08/22/2022	480.60	Clerk Service for Copperton Metro June 2022	304100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000229	06/30/2022	08/22/2022	768.96	Clerk Service for Emigration Metro June 2022	404100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000230	06/30/2022	08/22/2022	432.54	Clerk Service for Kearns Metro June 2022	504100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000231	06/30/2022	08/22/2022	1,345.67	Clerk Service for Magna Metro June 2022	604100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000232	06/30/2022	08/22/2022	1,297.61	Clerk Service for White City Metro June 2022	704100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000233	07/31/2022	08/22/2022	901.12	Clerk Service for Copperton Metro July 2022	304100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000234	07/31/2022	08/22/2022	1,171.46	Clerk Service for Emigration Metro July 2022	404100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000235	07/31/2022	08/22/2022	991.23	Clerk Service for Kearns Metro July 2022	504100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0822221	CCO0000236	07/31/2022	08/22/2022	1,261.57	Clerk Service for Magna Metro July 2022	604100.650 - SL (Client) County Su
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	118.47	District Attorney Fee for July 2022	104110.822 - DA Prosecution Bright
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	227.53	District Attorney Fee for July 2022	104110.823 - DA Prosecution Coppe
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	402.46	District Attorney Fee for July 2022	104110.824 - DA Prosecution Emigr
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	1,518.09	District Attorney Fee for July 2022	104110.827 - DA Prosecution White
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	3,146.81	District Attorney Fee for July 2022	104110.829 - DA Prosecution Uninc
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	8,035.30	District Attorney Fee for July 2022	104110.826 - DA Prosecution Magn
Salt Lake County District Attorney	ACH.0822221	DAJuly2022	07/31/2022	08/22/2022	10,087.67	District Attorney Fee for July 2022	104110.825 - DA Prosecution Kearn
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	45.00	Facility Charges for Service Rendered-ID & lo	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	75.00	Facility Charges for Service Rendered-ID & lo	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	109.05	Facility Charges for Service Rendered-ID & lo	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	117.50	Facility Charges for Service Rendered-ID & lo	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	120.00	Facility Charges for Service Rendered-ID & lo	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	127.74	Facility Charges for Service Rendered-ID & lo	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0822221	FAC0000827	08/18/2022	08/22/2022	14,485.81	Facility Charges for Service Rendered-ID & lo	104840.970 - Rent
Salt Lake County Public Works Op	ACH.0822221	PWO0001428	08/15/2022	08/22/2022	372.59	Code Enforcement Clean up for 7503 West 31	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0822221	PWO0001429	08/15/2022	08/22/2022	211.52	Code Enforcement Clean up for 8606 West H	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0822221	PWO0001430	08/15/2022	08/22/2022	118.12	Code Enforcement Clean up for 2750 East Ks	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0822221	PWO0001431	08/15/2022	08/22/2022	334.21	Code Enforcement Clean up for 790 East Vick	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0822221	PWO0001432	08/15/2022	08/22/2022	4,895.51	Code Enforcement Clean up for 2857 East 94	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0822221	PWO0001433	08/15/2022	08/22/2022	326.13	Code Enforcement Clean up for 5655 S. Hone	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0822221	PWO0001434	08/15/2022	08/22/2022	386.73	Code Enforcement Clean up for 4808- West S	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0822221	PWO0001435	08/15/2022	08/22/2022	339.26	Code Enforcement Clean up for 5081 South 4	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0822221	PWO0001436	08/15/2022	08/22/2022	332.19	Code Enforcement Clean up for 5472 South 4	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0822221	PWO0001443	08/22/2022	08/22/2022	1,354.69	Code Enforcement Clean up for 2894 South 8	104110.876 - PW Operations Magna
Supertrees Incorporated	2552	S-QUO1404	08/16/2022	08/22/2022	15,240.00	Procure, plant, & install 4' wildlife protection fe	104110.863 - Parks Maintenance Co
Verizon	2554	9912381664	08/01/2022	08/22/2022	159.77	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telepho
Verizon	2553	9912751121	08/05/2022	08/22/2022	1,534.04	Cell Phone Service for P & D /MSD	104155.280 - Phone
West Wind Litho	ACH.0822221	121602	08/18/2022	08/22/2022	65.31	printing Charge for Kearns Mailing- Code Enfo	104100.220 - Printing/Publications/A
West Wind Litho	ACH.0822221	121602	08/18/2022	08/22/2022	2,755.69	printing Charge for Kearns Mailing- Code Enfo	504100.242 - CARES 2 Expense an
					\$112,593.15		
GoCo.io, Inc.	0	92687	08/24/2022	08/24/2022	2,000.00	HR and Payroll Software implementation fee	104100.255 - Computer Software
Salt Lake County Public Works Op	ACH.0824221	PWO0001438	08/18/2022	08/24/2022	530.19	Code Enforcement Cleanup for 4765 West 48	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0824221	PWO0001439	08/18/2022	08/24/2022	177.60	Code Enforcement Cleanup for 6303 S ginger	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0824221	PWO0001440	08/18/2022	08/24/2022	172.66	Code Enforcement Cleanup for 10318 South	104110.877 - PW Operations White
Salt Lake County Public Works Op	ACH.0824221	PWO0001441	08/18/2022	08/24/2022	332.19	Code Enforcement Cleanup for 4786 West 51	104110.875 - PW Operations Kearn
West Coast Code Consultants, Inc.	ACH.0824221	222-07-534-e360	08/22/2022	08/24/2022	500.00	Server Hosting for July 2022	104155.700 - Professional Fees
					\$3,712.64		
Canon Solutions America, Inc.	2555	6001489089	08/10/2022	08/25/2022	250.67	Maintenance on Copier	104100.250 - Equipment Supplies a

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Cottonwood Canyons Foundation	2557	2022025	08/06/2022	08/25/2022	10,000.00	Invasive Weeds Grant 2023 Program Support	204100.42 - Contributions/Special E
Cottonwood Canyons Foundation	2556	2022028	08/17/2022	08/25/2022	2,500.00	Adopt-A-Trail Sponsorship (Annual)	204100.42 - Contributions/Special E
Health Equity	EFT9999	08/25/2022	08/25/2022	08/25/2022	3,436.00	HSA Contribution for 8/25/2022	1022075 - Accrued HSA Liabilities
IRS	2556	PR082022-135	08/25/2022	08/25/2022	3,625.00	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2556	PR082022-135	08/25/2022	08/25/2022	11,528.95	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2556	PR082022-135	08/25/2022	08/25/2022	15,499.94	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Kearns Community Council	2558	MSD22108	08/24/2022	08/25/2022	1,496.03	50% Reimbursement for Kearns Kids School	504100.242 - CARES 2 Expense an
Office of Recovery Services - Child	2559	PR082022-367	08/25/2022	08/25/2022	130.01	Michael Sena Case ID C001098204	1022040 - Accrued Garnish Liabilitie
PEHP (Public Employees Health P	2560	0123826181	08/20/2022	08/25/2022	65,632.96	Active Employee Premium - coverage from 8-	1022030 - Accrued Emp Insur Liabili
PEHP (Public Employees Health P	2561	MSD22107	08/20/2022	08/25/2022	632.70	Long Term Disability for 8-7-22 to 8-20-22	1022080 - Accrued Other PR Liabiliti
PEHP (Public Employees Health P	2562	MSD22106	08/20/2022	08/25/2022	458.26	Flex Spending Fee for 8-7-22 to 8-20-22	1022070 - Accrued FLEX \$\$ Liabiliti
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	158.85	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	200.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	461.66	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	1,001.57	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	1,301.99	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	7,694.88	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2557	PR082022-75	08/25/2022	08/25/2022	19,120.17	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities
Utah State Tax Commission	2555	PR082022-136	08/25/2022	08/25/2022	5,591.19	State Income Tax	1022010 - Accrued State WHT Liabil
					\$150,720.83		
Anderson, Tamara	2565	MSD22114	08/03/2022	08/30/2022	150.00	Reimbursement for deposit on ballon artist an	604100.420 - Contributions/Special
Blackburn, Rebecca	2566	MSD22110	08/10/2022	08/30/2022	1,545.00	MSD Concrete Maintenance Program Reimbu	104100.770 - Sidewalk improvement
Elgin, Bruce	2568	MSD22112	08/01/2022	08/30/2022	255.00	MSD Concrete Maintenance Program Reimbu	104100.770 - Sidewalk improvement
Maridene Alexander	2569	MSD22113	08/26/2022	08/30/2022	75.06	Purchase reimbursement for table on behalf of	104100.240 - Office Expense and S
Salt Lake County Clerk	ACH.0830221	CCO0000237	05/31/2022	08/30/2022	754.43	Clerk Service for Copperton Metro May 2022	304100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0830221	CCO0000238	05/31/2022	08/30/2022	653.84	Clerk Service for Emigration Metro May 2022	404100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0830221	CCO0000239	05/31/2022	08/30/2022	553.25	Clerk Service for Kearns Metro May 2022	504100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0830221	CCO0000240	05/31/2022	08/30/2022	1,508.85	Clerk Service for Magna Metro May 2022	604100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0830221	CCO0000241	05/31/2022	08/30/2022	855.02	Clerk Service for White City Metro May 2022	704100.650 - SL (Client) County Su
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	93.68	May	104110.822 - DA Prosecution Bright
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	181.73	May	104110.823 - DA Prosecution Coppe
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	320.37	May	104110.824 - DA Prosecution Emigr
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	1,208.42	May	104110.827 - DA Prosecution White
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	2,504.89	May	104110.829 - DA Prosecution Uninc
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	6,396.18	May	104110.826 - DA Prosecution Magn
Salt Lake County District Attorney	ACH.0830221	DAFeb2022	02/28/2022	08/30/2022	8,029.89	May	104110.825 - DA Prosecution Kearn
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	112.28	May	104110.822 - DA Prosecution Bright
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	217.83	May	104110.823 - DA Prosecution Coppe
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	384.01	May	104110.824 - DA Prosecution Emigr
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	1,448.45	May	104110.827 - DA Prosecution White
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	3,002.45	May	104110.829 - DA Prosecution Uninc
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	7,666.70	May	104110.826 - DA Prosecution Magn
Salt Lake County District Attorney	ACH.0830221	DAMay2022	05/31/2022	08/30/2022	9,624.92	May	104110.825 - DA Prosecution Kearn
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	396.95	Public Works & Capital Project Engineering fe	104110.839 - Engineering Srvs Unin
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	860.80	Public Works & Capital Project Engineering fe	975610.772 - Engineering- Brighton
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	1,793.20	Public Works & Capital Project Engineering fe	975610.769 - Carryover Projects Uni
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	2,148.98	Public Works & Capital Project Engineering fe	975610.763 - Carryover Projects C

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Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	2,282.47	Public Works & Capital Project Engineering fe	104110.833 - Engineering Svrs Cop
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	2,466.92	Public Works & Capital Project Engineering fe	975610.762 - Carryover Projects Bri
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	3,622.53	Public Works & Capital Project Engineering fe	975610.775 - Engineering- Kearns
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	6,958.12	Public Works & Capital Project Engineering fe	975610.779 - Engineering-Unincorp
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	9,973.42	Public Works & Capital Project Engineering fe	104110.837 - Engineering Svrs Whit
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	17,068.94	Public Works & Capital Project Engineering fe	104110.832 - Engineering Svrs Brig
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	17,287.70	Public Works & Capital Project Engineering fe	975610.776 - Engineering- Magna
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	20,839.99	Public Works & Capital Project Engineering fe	104110.834 - Engineering Svrs Emig
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	22,780.46	Public Works & Capital Project Engineering fe	975610.767 - Carryover Projects Wh
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	29,424.08	Public Works & Capital Project Engineering fe	104110.839 - Engineering Svrs Unin
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	34,435.60	Public Works & Capital Project Engineering fe	104110.835 - Engineering Svrs Kear
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	34,634.07	Public Works & Capital Project Engineering fe	104110.836 - Engineering Svrs Mag
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	35,690.98	Public Works & Capital Project Engineering fe	975610.764 - Carryover Projects E
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	127,385.77	Public Works & Capital Project Engineering fe	975610.766 - Carryover Projects M
Salt Lake County Engineering	ACH.0830221	EFC0000385	07/31/2022	08/30/2022	1,194,442.10	Public Works & Capital Project Engineering fe	975610.765 - Carryover Projects Ke
Stitzer, Hugh & Celeste	2567	MSD22111	08/04/2022	08/30/2022	3,000.00	MSD Concrete Maintenance Program Reimbu	104100.770 - Sidewalk improvement
Utah State Tax Commission	2558	PR090122-136	08/30/2022	08/30/2022	10.40	State Income Tax	1022010 - Accrued State WHT Liabil
					\$1,615,045.73		
IRS	2560	PR090122-135	08/30/2022	08/31/2022	41.67	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2560	PR090122-135	08/30/2022	08/31/2022	159.50	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2560	PR090122-135	08/30/2022	08/31/2022	682.00	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2561	PR090122-135	08/31/2022	08/31/2022	150.00	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2561	PR090122-135	08/31/2022	08/31/2022	291.40	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2561	PR090122-135	08/31/2022	08/31/2022	1,246.02	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Utah State Tax Commission	2559	PR090122-136	08/31/2022	08/31/2022	191.46	State Income Tax	1022010 - Accrued State WHT Liabil
					\$2,762.05		
Carahsoft Technology Corp.	ACH.0825221	IN1221129	08/22/2022	09/01/2022	369.76	GCP Points-Access GCPSolutions-Compute,	104155.370 - Software/Streaming
CivicPlus, LLC	2563	235551	09/01/2022	09/01/2022	5,000.00	Municode Annual Self-Publishing Software Lic	104100.255 - Computer Software
Health Equity	0	zprz0e	09/01/2022	09/01/2022	67.50	Monthly Fees for Sep 2022	1022075 - Accrued HSA Liabilities
National Payroll Systems Inc.	0	25124P	09/01/2022	09/01/2022	6,979.93	Payroll Net Pay for Kearns Metro Township Se	504100.100 - Wages
National Payroll Systems Inc.	EFT9999	25124F	09/01/2022	09/01/2022	107.00	Processing Fee for Kearns Metro Township Se	504100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	25124T	09/01/2022	09/01/2022	1,739.72	Tax Liability for Kearns Metro Township Septe	504100.130 - Employee Benefits
Utah & Salt Lake Canal Company	2564	MSD22109	08/26/2022	09/01/2022	6,000.00	Kearns 4700 S. Fiber Optic Conduit in conjuncti	975610.625 - Capital Proj- Kearns
					\$20,263.91		
Ashtree Legal Services PC	ACH.0902221	WCAug22	08/31/2022	09/02/2022	1,417.50	legal Service for White City for August 2022	704100.310 - Attorney-Civil
Ashtree Legal Services PC	ACH.0902221	WCAug22	08/31/2022	09/02/2022	2,555.00	legal Service for White City for August 2022	704100.310 - Attorney-Civil
Carpenter, Jacob	ACH.0902220	101	08/24/2022	09/02/2022	1,500.00	Ongoing Social Media Management/Website/I	604100.600 - Professional and Tech
Corporate Edge Printing Services	ACH.0902221	86398	07/26/2022	09/02/2022	576.73	Post Cards - White City Moderate Income Hou	104100.220 - Printing/Publications/A
Corporate Edge Printing Services	ACH.0902221	86398	07/26/2022	09/02/2022	668.46	Post Cards - White City Moderate Income Hou	104100.590 - Postage
DS Accounting Services, LLC	ACH.0902220	2022-0289	08/31/2022	09/02/2022	750.00	Monthly Accounting Fee for White City Metro T	704100.600 - Professional and Tech
DS Accounting Services, LLC	ACH.0902220	2022-0290	08/31/2022	09/02/2022	1,000.00	Monthly Accounting Fee for Magna Metro Tow	604100.600 - Professional and Tech
N & W Enterprises, LLC	ACH.0902220	20220831	08/31/2022	09/02/2022	300.00	Cemetery Fees from 8-1-22 to 8-31-22	614100.100 - Grave opening expens
N & W Enterprises, LLC	ACH.0902220	20220831	08/31/2022	09/02/2022	550.00	Cemetery Fees from 8-1-22 to 8-31-22	614100.100 - Grave opening expens
N & W Enterprises, LLC	ACH.0902220	20220831	08/31/2022	09/02/2022	550.00	Cemetery Fees from 8-1-22 to 8-31-22	614100.100 - Grave opening expens
N & W Enterprises, LLC	ACH.0902220	20220831	08/31/2022	09/02/2022	3,542.00	Cemetery Fees from 8-1-22 to 8-31-22	614100.600 - Professional and Tech
Positive Impact Consulting, LLC	ACH.0902220	49	08/31/2022	09/02/2022	3,000.00	Services as Administrator of White City Metro	704100.600 - Professional and Tech

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Positive Impact Consulting, LLC	ACH.0902220	50	08/31/2022	09/02/2022	6,000.00	Administrator for Magna Metro Township Augu	604100.600 - Professional and Tech
Salt Lake County Mayors Financial	ACH.0902220	UCADMIN22	09/01/2022	09/02/2022	16,000.00	Unincorporated Salt Lake County Administrati	904100.420 - Contributions/Special
Salt Lake County Mayors Financial	ACH.0902220	UCADMIN22	09/01/2022	09/02/2022	50,000.00	Unincorporated Salt Lake County Administrati	904100.310 - Attorney-Civil
Salt Lake County Mayors Financial	ACH.0902220	UCADMIN22	09/01/2022	09/02/2022	145,880.00	Unincorporated Salt Lake County Administrati	904100.600 - Professional and Tech
Salt Lake County Mayors Financial	ACH.0902220	UCADMIN22	09/01/2022	09/02/2022	277,470.00	Unincorporated Salt Lake County Administrati	904100.880 - Non-Classified Expen
Salt Lake County Public Works Op	ACH.0902220	PWO0001453	01/31/2022	09/02/2022	5,284.25	Public Works Operation fee for Magna Januar	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0902220	PWO0001454	02/28/2022	09/02/2022	5,284.25	Public Works Operation Fee for Magna Febru	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0902220	PWO0001455	03/31/2022	09/02/2022	5,284.25	Public Works Operation fee for Magna March	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0902220	PWO0001456	04/30/2022	09/02/2022	5,284.25	Public Works Operation fee for Magna April 20	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0902220	PWO0001457	05/31/2022	09/02/2022	5,284.25	Public works Operation fee for Magna May 20	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0902220	PWO0001458	08/31/2022	09/02/2022	5,284.25	Public Works Operation fee for Magna August	104110.876 - PW Operations Magna
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	74.77	Legal Services for GSLMSD - September 202	104110.842 - Indigent Legal Brighto
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	143.47	Legal Services for GSLMSD - September 202	104110.843 - Indigent Legal Coppert
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	253.72	Legal Services for GSLMSD - September 202	104110.844 - Indigent Legal Emigrat
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	955.69	Legal Services for GSLMSD - September 202	104110.847 - Indigent Legal White C
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	1,982.34	Legal Services for GSLMSD - September 202	104110.849 - Indigent Legal Unincor
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	5,062.46	Legal Services for GSLMSD - September 202	104110.846 - Indigent Legal Magna
Salt Lake Legal Defender Associati	ACH.0902220	Sept2022	09/01/2022	09/02/2022	6,355.63	Legal Services for GSLMSD - September 202	104110.845 - Indigent Legal Kearns
Smith Hartvigsen, PLLC	ACH.0902220	55370	08/25/2022	09/02/2022	1,581.00	Legal Service for GSLMSD-Emigration Canyo	104120.3104 - Attorney-Civil Emigra
Unified Fire Authority	ACH.0902220	7578	09/01/2022	09/02/2022	158.21	1/2 internet cost for Town of Brighton - Septem	204100.38 - Internet Connections
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	954.00	Municipal Services Emergency Management-	304100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	954.00	Municipal Services Emergency Management-	404100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	954.00	Municipal Services Emergency Management-	704100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	954.00	Municipal Services Emergency Management-	204100.625 - UFA Emergency Mana
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	1,054.54	Municipal Services Emergency Management-	104120.600 - Other Professional Ch
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	1,054.54	Municipal Services Emergency Management-	904100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	1,908.00	Municipal Services Emergency Management-	504100.625 - UFA Emergency Servi
Unified Fire Authority	ACH.0902220	7577	09/01/2022	09/02/2022	3,816.00	Municipal Services Emergency Management-	604100.625 - UFA Emergency Servi
Utah Division of Water Quality	2570	2370000048	08/04/2022	09/02/2022	3,000.00	FY23 Annual Municipal Storm Water Permit U	104100.750 - Maintenance of the St
					\$574,681.64		
Ashtree Legal Services PC	ACH.0906221	MMAug22	09/01/2022	09/06/2022	1,417.50	Legal Services for Magna Metro Township - A	604100.310 - Attorney-Civil
Ashtree Legal Services PC	ACH.0906221	MMAug22	09/01/2022	09/06/2022	5,005.00	Legal Services for Magna Metro Township - A	604100.310 - Attorney-Civil
CivicPlus, LLC	2578	238807	08/31/2022	09/06/2022	2,940.00	Municode Web Premium Civic Open Subscript	104100.210 - Subscriptions/Member
Fabian & Clendenin dba Fabian Va	ACH.0906221	363345	07/31/2022	09/06/2022	4,910.00	Services Rendered through July 31, 2022	104120.310 - Attorney-Civil
High Value Marking & Engraving	2571	37788	09/02/2022	09/06/2022	12.87	Custom Full Color Name Plates for Paulina Fli	204100.2 - Awards, Promotional & M
High Value Marking & Engraving	2571	37788	09/02/2022	09/06/2022	12.87	Custom Full Color Name Plates for Paulina Fli	704100.200 - Awards, Promotional &
Peak Law, PLLC	ACH.0906221	TBJune22	06/30/2022	09/06/2022	2,191.00	Legal Service for Town of Brighton June 2022	204100.31 - Attorney-Civil
Peak Law, PLLC	ACH.0906221	TBJuly22	08/31/2022	09/06/2022	4,340.00	Legal Service for Town of Brighton July 2022	204100.31 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0906221	55457	08/25/2022	09/06/2022	1,350.50	Legal Services for GSLMSD - Magna Metro A	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0906221	55458	08/25/2022	09/06/2022	1,186.50	Legal Services for GSLMSD - White City Metr	104120.3107 - Attorney-Civil White
Smith Hartvigsen, PLLC	ACH.0906221	55459	08/25/2022	09/06/2022	1,863.00	Legal Services for GSLMSD - General Code E	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0906221	55460	08/25/2022	09/06/2022	7,687.25	Legal Services for GSLMSD - Kearns Code E	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0906221	55461	08/25/2022	09/06/2022	143.50	Legal Services for GSLMSD - Magna Code En	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0906221	55462	08/25/2022	09/06/2022	17.50	Legal Services for GSLMSD - Sweazey Code	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0906221	55463	08/25/2022	09/06/2022	2,401.00	Legal Services for GSLMSD - Stanbury Abate	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0906221	55464	08/25/2022	09/06/2022	675.50	Legal Services for GSLMSD - Sutton Abateme	104120.3106 - Attorney-Civil Magna
Smith Hartvigsen, PLLC	ACH.0906221	55465	08/25/2022	09/06/2022	465.50	Legal Services for GSLMSD - White City Code	104120.3107 - Attorney-Civil White

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Smith Hartvigsen, PLLC	ACH.0906221	55466	08/25/2022	09/06/2022	1,638.00	Legal Services for GSLMSD - Brighton Silver	104120.3102 - Attorney-Civil Brighto
The Hartford Group Benefits Divisi	EFT9999	437906349496	09/06/2022	09/06/2022	665.32	Insurance Premium Billing Period: 09/1/22 to 9	1022080 - Accrued Other PR Liabiliti
Utah Local Governments Trust	ACH.0906221	1601152	07/13/2022	09/06/2022	1,459.12	Workers Comp Monthly Fee for MSD July 202	104100.520 - Insurance Workers Co
Utah Local Governments Trust	ACH.0906221	1601822	08/11/2022	09/06/2022	1,412.05	Workers Comp Monthly Fee for MSD August 2	104100.520 - Insurance Workers Co
West Wind Litho	ACH.0906221	121710	09/06/2022	09/06/2022	285.00	MSD 10# Regular Envelopes	104100.220 - Printing/Publications/A
					\$42,078.98		
BTJD, LLC	ACH.0907221	254365	08/19/2022	09/07/2022	25.00	LM Hearing	104120.310 - Attorney-Civil
BTJD, LLC	ACH.0907221	254366	09/06/2022	09/07/2022	475.00	Professional Services Rendered for Magna Ap	604100.600 - Professional and Tech
National Payroll Systems Inc.	EFT9999	25163F	09/07/2022	09/07/2022	107.00	Processing Fee for Magna Metro Township Se	604100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	25163P	09/07/2022	09/07/2022	5,275.18	Payroll Net Pay for Magna Metro Township Se	604100.100 - Wages
National Payroll Systems Inc.	EFT9999	25163T	09/07/2022	09/07/2022	1,098.48	Tax Liability for Magna Metro Township Septe	604100.130 - Employee Benefits
Peak Law, PLLC	ACH.0907221	ECJuly22	07/31/2022	09/07/2022	1,211.00	Legal Services for Emigration Canyon Metro J	404100.310 - Attorney-Civil
Salt Lake County Clerk	ACH.0907221	CCO0000222	04/30/2022	09/07/2022	403.70	Clerk Services for Copperton Metro April 2022	304100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0907221	CCO0000223	04/30/2022	09/07/2022	922.75	Clerk Services for Emigration Metro April 2022	404100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0907221	CCO0000224	04/30/2022	09/07/2022	576.72	Clerk Services for Kearns Metro April 2022	504100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0907221	CCO0000225	04/30/2022	09/07/2022	865.08	Clerk Services for White City Metro April 2022	704100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0907221	CCO0000226	04/30/2022	09/07/2022	1,557.14	Clerk Services for Magna Metro April 2022	604100.650 - SL (Client) County Su
Salt Lake County Public Works Op	ACH.0907221	PWO0001370	06/30/2022	09/07/2022	717.75	Public Works Operation fee for Brighton June	104110.872 - PW Operations Bright
Salt Lake County Public Works Op	ACH.0907221	PWO0001371	06/30/2022	09/07/2022	204.73	Public Works Operation fee for Copperton Jun	104110.873 - PW Operations Coppe
Salt Lake County Public Works Op	ACH.0907221	PWO0001374	06/30/2022	09/07/2022	619.58	Public Works Operation fee for Emigration Jun	104110.874 - PW Operations Emigr
Salt Lake County Public Works Op	ACH.0907221	PWO0001379	06/30/2022	09/07/2022	24,682.57	Public Works Operation fee for Kearns June 2	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0907221	PWO0001381	06/30/2022	09/07/2022	11,803.38	Public Works Operation fee for Magna June 2	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0907221	PWO0001382	06/30/2022	09/07/2022	284.08	Public Works Operation fee for Magna June 2	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0907221	PWO0001394	06/30/2022	09/07/2022	17,193.21	Public Works Operation fee for Unincorporate	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0907221	PWO0001398	06/30/2022	09/07/2022	24,960.81	Public Works Operation fee for White City Jun	104110.877 - PW Operations White
Salt Lake County Public Works Op	ACH.0907221	PWO0001400	06/30/2022	09/07/2022	1,742.75	Public Works Operation fee for Brighton June	104110.872 - PW Operations Bright
Salt Lake County Public Works Op	ACH.0907221	PWO0001401	06/30/2022	09/07/2022	5,779.76	Public Works Operation fee for Copperton Jun	104110.873 - PW Operations Coppe
Salt Lake County Public Works Op	ACH.0907221	PWO0001404	06/30/2022	09/07/2022	11,026.00	Public Works Operation fee for Emigration Jun	104110.874 - PW Operations Emigr
Salt Lake County Public Works Op	ACH.0907221	PWO0001407	06/30/2022	09/07/2022	247,404.00	Public Works Operation fee for Kearns June 2	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0907221	PWO0001408	06/30/2022	09/07/2022	193,966.65	Public Works Operation fee for Magna June 2	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0907221	PWO0001416	06/30/2022	09/07/2022	73,972.31	Public Works Operation fee for Unincorporate	104110.879 - PW Operations Uninco
Salt Lake County Public Works Op	ACH.0907221	PWO0001420	06/30/2022	09/07/2022	38,648.82	Public Works Operation fee for White City Jun	104110.877 - PW Operations White
Salt Lake County Public Works Op	ACH.0907221	PWO00001462	09/06/2022	09/07/2022	335.22	Public Works Operation Fee for Kearns Code	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0907221	PWO0001461	09/06/2022	09/07/2022	335.22	Public Works Operation Fee for Kearns Code	104110.875 - PW Operations Kearn
Salt Lake County Public Works Op	ACH.0907221	PWO0001463	09/06/2022	09/07/2022	335.22	Public Works Operation Fee for Kearns Code	104110.875 - PW Operations Kearn
Utah Local Governments Trust	ACH.0907221	1601823	01/14/2022	09/07/2022	4,258.26	2021 Workers Comp Audit	104100.520 - Insurance Workers Co
Utah Local Governments Trust	ACH.0907221	1600413	07/08/2022	09/07/2022	5,000.00	Liability Deductible - FTG5435 2nd Qtr. 2022	104100.510 - Insurance - Auto, Liabi
					\$675,787.37		
Canon Solutions America, Inc.	2573	6001608899	08/24/2022	09/08/2022	95.48	Maintenance on Copier	104100.250 - Equipment Supplies a
Health Equity	0	09-08-2022	09/08/2022	09/08/2022	3,446.00	HSA Contribution for 9/8/2022	1022075 - Accrued HSA Liabilities
IRS	2572	PR090322-135	09/08/2022	09/08/2022	3,858.68	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2572	PR090322-135	09/08/2022	09/08/2022	12,922.67	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2572	PR090322-135	09/08/2022	09/08/2022	16,499.06	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Maridene Alexander	2579	MSD22118	09/08/2022	09/08/2022	296.96	Per Diem for Public Information Officer Confer	104100.230 - Travel/Mileage
Office of Recovery Services - Child	2572	PR090322-367	09/08/2022	09/08/2022	130.01	Michael Sena Case ID C001098204	1022040 - Accrued Garnish Liabilitie
PEHP (Public Employees Health P	2574	MSD22115	09/03/2022	09/08/2022	640.11	Long Term Disability for 09/8/2022	1022080 - Accrued Other PR Liabiliti
PEHP (Public Employees Health P	2575	MSD22116	09/08/2022	09/08/2022	458.26	Flex Spending Fee for 9-8-2022	1022070 - Accrued FLEX \$\$ Liabiliti

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Rocky Mountain Power	2576	29468798-001-8	08/26/2022	09/08/2022	11.79	Water Service 8223 W. Alpha Dr. Magna Ut	104110.866 - Parks Maintenance M
Rocky Mountain Power	2576	38161860-001-8	08/26/2022	09/08/2022	22.87	Water Service 3919 S. Sennie Dr Magna Ut	104110.866 - Parks Maintenance M
Salt Lake County Mayors Financial	ACH.0908221	SLC0000420	08/31/2022	09/08/2022	1,996.36	Information Technology for August 2022	104140.380 - Information Technolog
Salt Lake County Mayors Financial	ACH.0908221	SLC0000420	08/31/2022	09/08/2022	6,727.09	Information Technology for August 2022	104140.380 - Information Technolog
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	158.85	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	200.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	455.34	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	1,001.57	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	1,305.45	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	8,129.32	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2574	PR090322-75	09/08/2022	09/08/2022	19,348.68	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities
Utah State Tax Commission	2573	PR090322-136	09/08/2022	09/08/2022	6,039.86	State Income Tax	1022010 - Accrued State WHT Liabil
Webster Community Center, Inc.	2577	22009	09/05/2022	09/08/2022	1,500.00	Rent of the Webster Center for the month of S	604100.860 - Rent
					\$85,244.41		
National Payroll Systems Inc.	EFT9999	25134F	09/09/2022	09/09/2022	107.00	Processing Fee for White City Metro Township	704100.390 - Payroll Processing Fe
National Payroll Systems Inc.	EFT9999	25134P	09/09/2022	09/09/2022	5,336.29	Payroll Net Pay for White City Metro Township	704100.100 - Wages
National Payroll Systems Inc.	EFT9999	25134T	09/09/2022	09/09/2022	1,037.37	Tax Liability for White City Metro Township Se	704100.130 - Employee Benefits
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD04	04/30/2022	09/09/2022	9,794.75	White City's parks	104110.867 - Parks Maintenance W
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD04	04/30/2022	09/09/2022	15,226.50	Copperton Park	104110.863 - Parks Maintenance Co
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD04	04/30/2022	09/09/2022	26,958.50	Magna's parks	104110.866 - Parks Maintenance M
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD04	04/30/2022	09/09/2022	36,949.75	Kearns' parks	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD06	06/30/2022	09/09/2022	16,501.00	White City's Park	104110.867 - Parks Maintenance W
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD06	06/30/2022	09/09/2022	17,335.50	Copperton Park	104110.863 - Parks Maintenance Co
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD06	06/30/2022	09/09/2022	42,708.00	Magna's parks	104110.866 - Parks Maintenance M
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD06	06/30/2022	09/09/2022	45,593.75	Kearns Parks	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD07	07/31/2022	09/09/2022	14,304.25	Copperton Park	104110.863 - Parks Maintenance Co
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD07	07/31/2022	09/09/2022	20,220.00	White City's Park	104110.867 - Parks Maintenance W
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD07	07/31/2022	09/09/2022	33,034.50	Magna's parks	104110.866 - Parks Maintenance M
Salt Lake County Parks Maintenan	ACH.0909221	22-MSD07	07/31/2022	09/09/2022	51,038.00	Kearns' parks	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0909221	22MSD05	08/31/2022	09/09/2022	9,062.50	Copperton Park	104110.863 - Parks Maintenance Co
Salt Lake County Parks Maintenan	ACH.0909221	22MSD05	08/31/2022	09/09/2022	24,163.00	Magna's parks	104110.866 - Parks Maintenance M
Salt Lake County Parks Maintenan	ACH.0909221	22MSD05	08/31/2022	09/09/2022	28,487.25	White City's Park	104110.867 - Parks Maintenance W
Salt Lake County Parks Maintenan	ACH.0909221	22MSD05	08/31/2022	09/09/2022	53,759.00	Kearns' parks	104110.865 - Parks Maintenance Ke
					\$451,616.91		
Kearns Improvement District	2581	35163.018	08/30/2022	09/12/2022	20.74	Water Service for 4700 W 5400 S - August 20	104110.865 - Parks Maintenance Ke
Kearns Improvement District	2581	35752.018	08/30/2022	09/12/2022	532.35	Water Service for 4700-5400 S 5600 W - Augu	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0912221	WelkerParkDec2	01/01/2022	09/12/2022	2,606.00	Dec 2021 Welker Park	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0912221	WelkerParkNov2	01/01/2022	09/12/2022	3,410.00	Nov 2021 Welker Park	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0912221	WelkerParkJan2	01/31/2022	09/12/2022	3,185.00	Jan 2022 Welker Park	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0912221	WelkerParkFeb2	02/28/2022	09/12/2022	3,120.00	February 2022 Welker Park	104110.865 - Parks Maintenance Ke
Salt Lake County Parks Maintenan	ACH.0912221	WelkerParkMarc	02/28/2022	09/12/2022	9,481.00	March 2022 Welker Park	104110.865 - Parks Maintenance Ke
Salt Lake County Public Works Op	ACH.0912221	PWO0001464	09/12/2022	09/12/2022	322.36	Public Works Operation fee for Magna Code E	104110.876 - PW Operations Magna
West Wind Litho	ACH.0912221	32310010Brighto	09/09/2022	09/12/2022	84.16	Postage fee for Brighton Newsletter Mailing	104100.590 - Postage
West Wind Litho	ACH.0912221	32310010Copp	09/09/2022	09/12/2022	58.69	Postage fee for Copperton Newsletter Mailing	104100.590 - Postage
West Wind Litho	ACH.0912221	32310010Emig	09/09/2022	09/12/2022	200.64	Postage fee for Emigration Newsletter Mailing	104100.590 - Postage
West Wind Litho	ACH.0912221	32310010Kearns	09/09/2022	09/12/2022	2,158.64	Postage fee for Kearns Newsletter Mailing	104100.590 - Postage
West Wind Litho	ACH.0912221	32310010Magna	09/09/2022	09/12/2022	1,892.21	Postage fee for Magna Newsletter Mailing	104100.590 - Postage

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West Wind Litho	ACH.0912221	32310010Unin	09/09/2022	09/12/2022	1,101.25	Postage fee for Unincorporated Newsletter Ma	104100.590 - Postage
West Wind Litho	ACH.0912221	32310010WC	09/09/2022	09/12/2022	584.96	Postage fee for White City Newsletter Mailing	104100.590 - Postage
					\$28,758.00		
Utah Local Governments Trust	ACH.0928221	1602352	09/13/2022	09/13/2022	231.00	Policy# 17860-WC. For effective date 1-1-21 t	504100.520 - Workers Comp Insura
Cityworks/Azteca Systems, LLC	ACH.0914221	INV5845	09/13/2022	09/14/2022	2,250.00	Ad Hoc Remote Hours to be consumed as ne	104155.700 - Professional Fees
Lujan, Billie	2584	MSD22120	09/14/2022	09/14/2022	866.66	Travel Per Diem for UBLA Conference 2022	104155.230 - Travel
Magna Water District	2582	3710Aug22	08/31/2022	09/14/2022	99.57	Water Service Fee for 3710 South 8400 West	104110.866 - Parks Maintenance M
Magna Water District	2582	8483Aug22	08/31/2022	09/14/2022	9.99	Water Service Fee for 8483 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8528Aug22	08/31/2022	09/14/2022	10.98	Water Service Fee for 8528 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8539Aug22	08/31/2022	09/14/2022	9.99	Water Service Fee for 8539 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8544Aug22	08/31/2022	09/14/2022	9.00	Water Service Fee for 8544 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8575Aug22	08/31/2022	09/14/2022	9.00	Water Service Fee for 8575 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8594Aug22	08/31/2022	09/14/2022	9.00	Water Service Fee for 8594 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8618Aug22	08/31/2022	09/14/2022	13.95	Water Service Fee for 8618 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8629Aug22	08/31/2022	09/14/2022	9.00	Water Service Fee for 8629 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8675Aug22	08/31/2022	09/14/2022	9.00	Water Service Fee for 8675 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8676Aug22	08/31/2022	09/14/2022	9.00	Water Service Fee for 8676 W Magna Main St	104110.866 - Parks Maintenance M
Magna Water District	2582	8733Aug22	08/31/2022	09/14/2022	12.96	Water Service Fee for 8733 W Magna Main St	104110.866 - Parks Maintenance M
Salt Lake County Clerk	ACH.0914221	CCO0000245	08/31/2022	09/14/2022	1,228.80	Clerk Service for White City Metro August 202	704100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0914221	CCO0000243	08/31/2022	09/14/2022	589.82	Clerk Service for Emigration Canyon August 2	404100.650 - SL (Client) County Su
Salt Lake County Clerk	ACH.0914221	CCO0000244	09/13/2022	09/14/2022	1,916.93	Clerk Service for Magna Metro August 2022	604100.650 - SL (Client) County Su
Salt Lake County Fleet	ACH.0914221	MSD 0822	09/08/2022	09/14/2022	29.84	Fleet Vehicle fees for fuel and labor August 20	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0914221	MSD 0822	09/08/2022	09/14/2022	77.62	Fleet Vehicle fees for fuel and labor August 20	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0914221	MSD 0822	09/08/2022	09/14/2022	248.69	Fleet Vehicle fees for fuel and labor August 20	104155.250 - Vehicle Supplies and
Salt Lake County Fleet	ACH.0914221	MSD 0822	09/08/2022	09/14/2022	2,534.82	Fleet Vehicle fees for fuel and labor August 20	104155.250 - Vehicle Supplies and
Salt lake County Surveyor	ACH.0914221	SVY0000111	08/31/2022	09/14/2022	270.00	Surveyor Service for Brighton August 2022	104110.882 - Survey and Addressin
Salt lake County Surveyor	ACH.0914221	SVY0000112	08/31/2022	09/14/2022	1,170.00	Surveyor Service for Magna August 2022	104110.886 - Survey and Addressin
Smith Hartvigsen, PLLC	ACH.0914221	55971	08/25/2022	09/14/2022	5,237.00	Legal Service for GSLMSD - Kearns August 2	104120.3105 - Attorney-Civil Kearns
Smith Hartvigsen, PLLC	ACH.0914221	55972	08/25/2022	09/14/2022	3,031.00	Legal Services for Kearns - General Matters A	504100.310 - Attorney-Civil
Verizon	2583	9915085776	09/05/2022	09/14/2022	1,578.11	Cell Phone Service for P & D /MSD	104100.280 - Phone
West Coast Code Consultants, Inc.	ACH.0914221	222-08-534-e360	08/31/2022	09/14/2022	500.00	Server Hosting August 2022	104155.700 - Professional Fees
					\$21,740.73		
Salt Lake County Mayors Financial	ACH.0915221	MFA0000800	09/15/2022	09/15/2022	1,130.00	Van Pool for September 2022	104100.650 - UTA van pool
West Coast Code Consultants, Inc.	ACH.0915221	UT22-634-001	08/31/2022	09/15/2022	1,360.00	Plan Review Services Fee for August 2022	104155.700 - Professional Fees
West Coast Code Consultants, Inc.	ACH.0915221	UT22-534-008	09/02/2022	09/15/2022	3,740.00	Plan Review Services Fee for August 2022	104155.700 - Professional Fees
					\$6,230.00		
Government Consultants, LLC	ACH.0916221	184	08/31/2022	09/16/2022	825.00	Billable Hours 8-1-22 to 8-31-22	604100.600 - Professional and Tech
Rocky Mountain Power	2585	8103466	09/07/2022	09/16/2022	2,036.00	Agreement for connections to 9-100 w & 34-4	975610.766 - Carryover Projects M
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	335.16	Animal Service for August 2022	104110.812 - Animal Services Bright
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	643.17	Animal Service for August 2022	104110.813 - Animal Services Copp
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	1,137.37	Animal Service for August 2022	104110.814 - Animal Services Emigr
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	4,284.15	Animal Service for August 2022	104110.817 - Animal Services White
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	8,886.37	Animal Service for August 2022	104110.819 - Animal Services Uninc
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	22,693.88	Animal Service for August 2022	104110.816 - Animal Services Magn
Salt Lake County Animal Services	ACH.0916221	ANS0000613	08/31/2022	09/16/2022	28,490.90	Animal Service for August 2022	104110.815 - Animal Services Kearn
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	335.16	Animal Service for September 2022	104110.812 - Animal Services Bright

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	643.17	Animal Service for September 2022	104110.813 - Animal Services Copp
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	1,137.37	Animal Service for September 2022	104110.814 - Animal Services Emigr
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	4,284.15	Animal Service for September 2022	104110.817 - Animal Services White
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	8,886.37	Animal Service for September 2022	104110.819 - Animal Services Uninc
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	22,693.88	Animal Service for September 2022	104110.816 - Animal Services Magn
Salt Lake County Animal Services	ACH.0916221	ANS0000614	09/15/2022	09/16/2022	28,490.90	Animal Service for September 2022	104110.815 - Animal Services Kearn
Salt Lake County Mayors Financial	ACH.0916221	FAC0000835	08/31/2022	09/16/2022	25.00	Facility Charges for Service Rendered-ID & lo	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0916221	FAC0000835	08/31/2022	09/16/2022	45.00	Facility Charges for Service Rendered-ID & lo	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0916221	FAC0000835	08/31/2022	09/16/2022	120.65	Facility Charges for Service Rendered-ID & lo	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0916221	FAC0000835	08/31/2022	09/16/2022	248.75	Facility Charges for Service Rendered-ID & lo	104840.975 - Facilities Charges
Salt Lake County Mayors Financial	ACH.0916221	FAC0000835	08/31/2022	09/16/2022	249.58	Facility Charges for Service Rendered-ID & lo	104100.590 - Postage
Salt Lake County Mayors Financial	ACH.0916221	FAC0000835	08/31/2022	09/16/2022	14,485.81	Facility Charges for Service Rendered-ID & lo	104840.970 - Rent
Smith Hartvigsen, PLLC	ACH.0916221	55932	08/25/2022	09/16/2022	6,449.00	Legal Services for GSLMSD - General Matters	104120.310 - Attorney-Civil
Smith Hartvigsen, PLLC	ACH.0916221	55933	08/25/2022	09/16/2022	280.00	Legal Services for Copperton - General Matter	104120.3103 - Attorney-Civil Copper
Smith Hartvigsen, PLLC	ACH.0916221	55934	08/25/2022	09/16/2022	343.00	Legal Services for Unincorporated August 202	104120.3109 - Attorney-Civil Uninc
West Wind Litho	ACH.0916221	121809	09/16/2022	09/16/2022	9,570.00	Municipal Services District Newsletter 7 versio	104100.220 - Printing/Publications/A
					\$167,619.79		
Bingham Canyon Lions Club	2587	22-04	09/02/2022	09/19/2022	3,600.00	12 month - monthly meetings space and misc.	304100.870 - Rent
Corporate Image	2586	61428-2	09/09/2022	09/19/2022	142.05	Vehicle decals and installation fees	104155.250 - Vehicle Supplies and
Utah Department of Workforce Ser	EFT9999	1004309021	09/19/2022	09/19/2022	2,101.98	Unemployment Insurance Account owed for 2	104100.170 - Unemployment Contri
					\$5,844.03		
Canon Solutions America, Inc.	2588	6001786473	09/10/2022	09/20/2022	279.23	Maintenance on Copier	104100.250 - Equipment Supplies a
Clavel, Darlin	2589	MSD22121	09/20/2022	09/20/2022	2,285.00	MSD Concrete Maintenance Program reimbur	104100.770 - Sidewalk improvement
Salt Lake County Clerk	ACH.0920221	CCO0000242	09/13/2022	09/20/2022	589.82	Clerk Service for Copperton Metro August 202	304100.650 - SL (Client) County Su
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	129.38	District Attorney fee for August 2022	104110.822 - DA Prosecution Bright
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	248.52	District Attorney fee for August 2022	104110.823 - DA Prosecution Coppe
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	439.36	District Attorney fee for August 2022	104110.824 - DA Prosecution Emigr
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	1,657.64	District Attorney fee for August 2022	104110.827 - DA Prosecution White
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	3,436.08	District Attorney fee for August 2022	104110.829 - DA Prosecution Uninc
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	8,773.94	District Attorney fee for August 2022	104110.826 - DA Prosecution Magn
Salt Lake County District Attorney	ACH.0920221	DAAug22	08/31/2022	09/20/2022	11,014.97	District Attorney fee for August 2022	104110.825 - DA Prosecution Kearn
					\$28,853.94		
National Payroll Systems Inc.	0	25173P	09/21/2022	09/21/2022	4,404.44	Payroll Net Pay for Copperton Metro Township	304100.100 - Wages
National Payroll Systems Inc.	EFT9999	25173F	09/21/2022	09/21/2022	107.00	Processing Fee for Copperton Metro Township	304100.390 - Payroll Processing fee
National Payroll Systems Inc.	EFT9999	25173T	09/21/2022	09/21/2022	1,095.59	Tax Liability for Copperton Metro Township Se	304100.130 - Employee Benefits
					\$5,607.03		
Health Equity	EFT9999	09/22/2022	09/22/2022	09/22/2022	3,446.00	HSA Contribution for 09/22/2022	1022075 - Accrued HSA Liabilities
IRS	2590	PR091722-135	09/22/2022	09/22/2022	3,604.26	Medicare Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2590	PR091722-135	09/22/2022	09/22/2022	11,702.01	Federal Income Tax	1022000 - Accrued Fed WHT Liabiliti
IRS	2590	PR091722-135	09/22/2022	09/22/2022	15,411.22	Social Security Tax	1022000 - Accrued Fed WHT Liabiliti
Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	166.92	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	200.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	501.73	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	1,001.57	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-
Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	1,305.45	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities

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Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	7,723.68	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities
Utah Retirement Systems	2591	PR091722-75	09/22/2022	09/22/2022	19,169.85	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities
Utah State Tax Commission	2592	PR091722-136	09/22/2022	09/22/2022	5,610.55	State Income Tax	1022010 - Accrued State WHT Liabil
					\$69,843.24		
Office of Recovery Services - Child	2590	PR091722-367	09/22/2022	09/23/2022	130.01	Michael Sena Case ID C001098204	1022040 - Accrued Garnish Liabilitie
PEHP (Public Employees Health P	2591	MSD22122	09/22/2022	09/23/2022	458.26	Flex Spending Fee for 9-4-22 to 9-17-22	1022070 - Accrued FLEX \$\$ Liabiliti
PEHP (Public Employees Health P	2592	MSD22123	09/22/2022	09/23/2022	635.13	Long Term Disability for 9-4-22 to 9-17-22	1022080 - Accrued Other PR Liabiliti
Rocky Mountain Power	2593	8233851	09/21/2022	09/23/2022	5,650.00	Street Lighting Agreement connection to 7-110	504100.242 - CARES 2 Expense an
Rocky Mountain Power	2593	8236928	09/21/2022	09/23/2022	1,700.00	Street Lighting connection to 9-110 w LED wor	504100.242 - CARES 2 Expense an
					\$8,573.40		
Selby's Bozeman Branch	2594	Z-9004381-000	08/31/2022	09/26/2022	1,584.00	Bluebeam Revu STD Annual Maintenance	104155.370 - Software/Streaming
Salt Lake County Public Works Op	ACH.0927222	PWO0001467	09/08/2022	09/27/2022	326.13	Code Enforcement - 1135 East Electra Ln, Wh	104110.877 - PW Operations White
Salt Lake County Public Works Op	ACH.0927222	PWO0001468	09/08/2022	09/27/2022	329.16	Code Enforcement - 1011 East Diamond Way,	104110.877 - PW Operations White
Salt Lake County Public Works Op	ACH.0927222	PWO0001466	09/13/2022	09/27/2022	176.70	Code Enforcement - 2846 South 8900 West,	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0927222	PWO0001469	09/20/2022	09/27/2022	891.58	Code Enforcement - 2841 South 9150 West,	104110.876 - PW Operations Magna
Salt Lake County Public Works Op	ACH.0927222	PWO0001470	09/20/2022	09/27/2022	335.22	Code Enforcement - 2888 South 8650 West,	104110.876 - PW Operations Magna
					\$2,058.79		
ONSOLVE, LLC	ACH.0928221	15241836	09/28/2022	09/28/2022	10,000.00	CodeRed Standard for Magna 8-22-22 to 8-21	604100.600 - Professional and Tech
PEHP (Public Employees Health P	2595	0123854262	09/01/2022	09/28/2022	1,553.78	Active Employee Premium - coverage from 8-	204100.13 - Employee Benefits
PEHP (Public Employees Health P	2595	0123854262	09/01/2022	09/28/2022	1,553.78	Active Employee Premium - coverage from 9-	204100.13 - Employee Benefits
PEHP (Public Employees Health P	2596	0123854512	09/01/2022	09/28/2022	66,412.03	Active Employee Premium - coverage from 9-	104100.100 - Admin Wages
					\$79,519.59		
Salt lake County Surveyor	ACH.0930221	SVY0000113	09/30/2022	09/30/2022	480.00	Survey Services for Unincorporated in Aug 20	104110.889 - Survey and Addressin
Utah Local Governments Trust	ACH.0930221	114920	09/30/2022	09/30/2022	150.00	Notary Bond fee for Marla, Michalina, and Billi	104100.510 - Insurance - Auto, Liabi
Utah Local Governments Trust	ACH.0930221	114920	09/30/2022	09/30/2022	1,439.11	Workers Comp 2022 October	104100.520 - Insurance Workers Co
					\$2,069.11		
					\$6,594,168.76		