

**Greater Salt Lake Municipal Services District
Invoice Register - 10/1/2022 to 12/31/2022 - All Invoices**

1/19/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
2469216PD	4Imprint	CC	12/16/2022	12/16/2022	\$467.91			
					467.91	104100.220	Printing/Publications/Advertising	printing product
2297383952	Adobe	CC	10/30/2022	10/30/2022	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
2321198658	Adobe	CC	11/30/2022	11/30/2022	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
2344280267	Adobe	CC	12/30/2022	12/30/2022	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
2449215MX	Adobe	CC	10/30/2022	10/30/2022	\$145.77			
					145.77	604100.370	Software/Streaming	Software monthly fee
2449215N	Adobe	CC	11/4/2022	11/4/2022	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
2449215NE	Adobe	CC	11/15/2022	11/15/2022	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
2449215P2L	Adobe	CC	12/5/2022	12/5/2022	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
2449215PQ	Adobe	CC	12/15/2022	12/15/2022	\$91.15			
					91.15	504100.370	Software/Streaming	Adobe Creative Cloud monthly f
2449215PSL	Adobe	CC	12/29/2022	12/29/2022	\$145.77			
					145.77	604100.370	Software/Streaming	Software monthly fee
249215NW	Adobe	CC	11/29/2022	11/29/2022	\$145.77			
					145.77	604100.370	Software/Streaming	Software monthly fee
2494300M5	Adobe	CC	10/5/2022	10/5/2022	\$16.08			
					16.08	504100.370	Software/Streaming	monthly software fee
2494300MG	Adobe	CC	10/16/2022	10/16/2022	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
	Vendor Total:				\$936.75			
1905046	Amazon.com	CC	12/7/2022	12/7/2022	\$127.92			
					127.92	104155.250	Vehicle Supplies and Maintenanc	Car Power Adapters for Inspecto
2443106MQ	Amazon.com	CC	10/12/2022	10/12/2022	\$22.21			
					22.21	104100.240	Office Supplies	Papertowels
2443106MR	Amazon.com	CC	10/24/2022	10/24/2022	\$58.56			
					58.56	104100.240	Office Supplies	Notepads and Binders for Marla
2469216M2	Amazon.com	CC	10/2/2022	10/2/2022	\$254.41			
					254.41	104100.240	Office Supplies	Office supplies
2469216M3	Amazon.com	CC	10/3/2022	10/3/2022	\$179.00			
					179.00	104100.240	Office Supplies	Supplies
2469216M6	Amazon.com	CC	10/6/2022	10/6/2022	\$29.37			
					29.37	104100.240	Office Supplies	Phone Charger and Case for Ma
2469216N	Amazon.com	CC	11/18/2022	11/18/2022	\$31.98			
					31.98	104100.240	Office Supplies	Organizer for Breakroom
2469216NN3	Amazon.com	CC	11/23/2022	11/23/2022	\$259.98			
					259.98	104100.240	Office Supplies	Standing desk. monitors, keyboa
2469216NP31	Amazon.com	CC	11/24/2022	11/24/2022	\$725.26			
					725.26	104100.240	Office Supplies	Standing desk. monitors, keyboa
2469216NR	Amazon.com	CC	11/24/2022	11/24/2022	\$80.48			
					80.48	104100.240	Office Supplies	Standing desk. monitors, keyboa

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2469216NV	Amazon.com	CC	11/28/2022	11/28/2022	\$82.10	104100.240	Office Supplies	Standing desk. monitors, keyboa
2469216P7	Amazon.com	CC	12/11/2022	12/11/2022	\$47.81	104100.240	Office Supplies	office expense/Tabitha
2469216PA	Amazon.com	CC	12/12/2022	12/12/2022	\$44.81	104100.240	Office Supplies	office expense
2469216PB	Amazon.com	CC	12/13/2022	12/13/2022	\$34.67	104100.240	Office Supplies	office expense
2469216PQ35	Amazon.com	CC	12/15/2022	12/15/2022	\$110.21	104100.240	Office Supplies	office expense/Tabitha
2840225	Amazon.com	CC	12/5/2022	12/5/2022	\$134.99	104100.240	Office Supplies	All in One Printer replacement fo
5510617	Amazon.com	CC	11/4/2022	11/4/2022	\$269.99	104100.240	Office Supplies	Canon GPR-30 Toner Cartridges
5804228	Amazon.com	CC	10/5/2022	10/5/2022	\$1,304.88	404100.242	CARES 2 Expense and Supplie	Computer accessories for Emigr
7974636-2	Amazon.com	CC	10/2/2022	10/2/2022	\$28.99	104100.240	Office Supplies	Office supplies
8509008	Amazon.com	CC	10/6/2022	10/6/2022	\$43.40	104155.330	Training and Seminars	Building Education books and m
8548209	Amazon.com	CC	11/4/2022	11/4/2022	\$86.98	104100.240	Office Supplies	Waste Toner for Copy Machine
8651409	Amazon.com	CC	10/18/2022	10/18/2022	\$649.99	404100.242	CARES 2 Expense and Supplie	75" TV for Emigration
8651409-1	Amazon.com	CC	11/1/2022	11/1/2022	\$629.99	404100.243	ARPA Act Expense and Supplie	75" Class 4-Series Roku TV for
9143441	Amazon.com	CC	10/26/2022	10/26/2022	(\$649.99)	404100.242	CARES 2 Expense and Supplie	Refund for 75" TV Emigration
	Vendor Total:				\$4,587.99			
2449215PVR	American Planning Association	CC	12/30/2022	12/30/2022	\$255.00	104155.210	Subscriptions/Memberships	Membership Fee for Planner
3326690	American Planning Association	CC	10/14/2022	10/14/2022	\$47.00	104155.330	Training and Seminars	Training for planner Kayla M.
3327229	American Planning Association	CC	10/18/2022	10/18/2022	\$255.00	104155.330	Training and Seminars	AICP One Path Registration for
	Vendor Total:				\$557.00			
SA4235392	AnyPromo Inc.	CC	10/16/2022	10/16/2022	\$176.91	104100.200	Awards, Promotional & Meals	Mug gifts for General Steering C
19755	Artistic Inks, Inc.	2656	11/11/2022	11/18/2022	\$739.75	604100.420	Contributions/Special Events	Printed T-Shirts for Magna in Mo
MMDec22	Ashtree Legal Services PC	ACH.0104231251.7	12/31/2022	1/4/2023	\$3,150.00	604100.310	Attorney-Civil	Legal Services for Magna Metro
					612.50	604100.310	Attorney-Civil	Legal Services for Magna Metro
MMNov22	Ashtree Legal Services PC	ACH.1205221156.7	11/30/2022	12/5/2022	\$4,392.50	604100.310	Attorney-Civil	Legal Services for Magna Metro
					4,392.50	604100.310	Attorney-Civil	Legal Services for Magna Metro
MMOct22	Ashtree Legal Services PC	ACH.1101221030.7	10/31/2022	11/1/2022	\$2,975.00	604100.310	Attorney-Civil	Legal Service for Magna Metro T
					2,975.00	604100.310	Attorney-Civil	Legal Service for Magna Metro T

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WCDec22	Ashtree Legal Services PC	ACH.0105231239.7	12/31/2022	1/5/2023	\$4,357.50			
					612.50	704100.310	Attorney-Civil	Legal Services for White City Me
					3,745.00	704100.310	Attorney-Civil	Legal Services for White City Me
WCNov22	Ashtree Legal Services PC	ACH.1205221158.7	11/30/2022	12/5/2022	\$2,537.50			
					2,537.50	704100.310	Attorney-Civil	Legal Services for White City Me
WCOct22	Ashtree Legal Services PC	ACH.1101221325.7	10/31/2022	11/1/2022	\$2,187.50			
					420.00	704100.310	Attorney-Civil	legal Service for White City Octo
					1,767.50	704100.310	Attorney-Civil	legal Service for White City Octo
	Vendor Total:				\$19,600.00			
84E53781A2990	Ballard Spahr LLP	CC	10/14/2022	10/14/2022	\$35.00			
					35.00	104100.330	Training and Seminars	Ballard Spahr Employment Conf
MSD22154	Berrett, Charles	2664	11/30/2022	12/5/2022	\$4,200.00			
					4,200.00	504100.242	CARES 2 Expense and Supplie	Kearns Mural "Full and Final Set
2439900NE	Best Buy #1146	CC	11/15/2022	11/15/2022	\$214.49			
					214.49	604100.240	Office Expense and Supplies	Office Expense
806695456134	Best Buy #1146	CC	11/2/2022	11/2/2022	\$579.99			
					579.99	404100.243	ARPA Act Expense and Supplie	Samsung 75" Class TV for Emig
	Vendor Total:				\$794.48			
2401134PQ	Bitly.com	CC	12/14/2022	12/14/2022	\$96.00			
					96.00	104140.380	Information Technology	Software fee
2HY13539CY097	Bonneville Chapter ICC	CC	11/20/2022	11/20/2022	\$115.00			
					115.00	104155.330	Training and Seminars	Training for Jamie Kramer
3DT54929YK755	Bonneville Chapter ICC	CC	11/8/2022	11/8/2022	\$115.00			
					115.00	104155.330	Training and Seminars	Training for Mark Urry
48004069880343	Bonneville Chapter ICC	CC	11/20/2022	11/20/2022	\$115.00			
					115.00	104155.330	Training and Seminars	Training for Lori Jessop
52004609775540	Bonneville Chapter ICC	CC	11/20/2022	11/20/2022	\$115.00			
					115.00	104155.330	Training and Seminars	Training for Kelly Bowthorpe
8J939298RN686	Bonneville Chapter ICC	CC	11/2/2022	11/2/2022	\$230.00			
					230.00	104155.330	Training and Seminars	Training for Ryan Barber
	Vendor Total:				\$690.00			
288234	Brown Floral	CC	11/18/2022	11/18/2022	\$132.98			
					132.98	704100.200	Awards, Promotional & Meals	Funeral Planter
257603	BTJD, LLC	ACH.1109221450.47	10/31/2022	11/9/2022	\$275.00			
					225.00	104155.700	Professional Fees	Professional Services Rendered
					25.00	504100.600	Professional and Technical	Professional Services Rendered
					25.00	604100.600	Professional and Technical	Professional Services Rendered
MSD22143	Bush, Kelly F	2636	10/25/2022	10/26/2022	\$122.75			
					122.75	504100.230	Travel/Mileage	Travel Per Diem for Mayor Kelly
6002197235	Canon Solutions America, Inc.	2641	10/24/2022	11/1/2022	\$102.47			
					102.47	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6002380077	Canon Solutions America, Inc.	2659	11/10/2022	11/21/2022	\$184.95			
					184.95	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6002493504	Canon Solutions America, Inc.	2671	11/24/2022	12/12/2022	\$89.57			
					89.57	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6002667921	Canon Solutions America, Inc.	2689	12/10/2022	12/22/2022	\$209.69			
					209.69	104100.250	Equipment Supplies and Mainte	Maintenance on Copier

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6002818806	Canon Solutions America, Inc.	2708	12/24/2022	1/10/2023	\$51.26			
					51.26	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
	Vendor Total:				\$637.94			
A1559	Canyons School District	2698	11/17/2022	1/5/2023	\$121.20			
					120.00	704100.870	Rent	Eastmont - Custodial
					1.20	704100.870	Rent	Eastmont - Custodial
3209	Capitol Hill Construction, Inc.	2715	12/31/2022	1/19/2023	\$38,772.57			
					38,772.57	975610.804	Emigration Council Designated	Project Service by Capitol Hill C
IN1293058	Carahsoft Technology Corp.	ACH.1213221255.585	12/7/2022	12/13/2022	\$387.84			
					387.84	104140.380	Information Technology	GCP Pointss-Access to all GCP
103	Carpenter, Jacob	ACH.1101221031.762	10/28/2022	11/1/2022	\$1,515.00			
					1,515.00	604100.600	Professional and Technical	Ongoing Social Media Managem
104	Carpenter, Jacob	ACH.1205221117.762	11/27/2022	12/5/2022	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
105	Carpenter, Jacob	ACH.0104231246.762	12/27/2022	1/4/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media managem
	Vendor Total:				\$4,515.00			
DD94203	CDW-Government	2606	10/3/2022	10/4/2022	\$258.40			
					258.40	104140.740	Computer Replacement	Electronic Distribution Care pack
DS31046	CDW-Government	2645	10/26/2022	11/7/2022	\$133.20			
					133.20	104140.740	Computer Replacement	Electronic Distribution - No medi
DT00741	CDW-Government	2645	10/26/2022	11/7/2022	\$165.23			
					165.23	104140.740	Computer Replacement	Electronic Distribution - No medi
	Vendor Total:				\$556.83			
12-2022	Central Wasatch Commission	2691	12/28/2022	12/28/2022	\$32,191.00			
					32,191.00	204100.243	ARP Act Supplies & Equipment	ARPA
820957	Certified Mail Envelopes, Inc.	CC	10/4/2022	10/4/2022	\$345.38			
					345.38	104155.590	Postage	certified mail for code enforceme
822736	Certified Mail Envelopes, Inc.	CC	10/6/2022	10/6/2022	\$210.42			
					210.42	104155.590	Postage	certified mail for code enforceme
825689	Certified Mail Envelopes, Inc.	CC	10/13/2022	10/13/2022	\$213.36			
					213.36	104155.590	Postage	certified mail for code enforceme
827326	Certified Mail Envelopes, Inc.	CC	10/16/2022	10/16/2022	\$243.83			
					243.83	104155.590	Postage	certified mail for code enforceme
829683	Certified Mail Envelopes, Inc.	CC	10/20/2022	10/20/2022	\$237.85			
					237.85	104155.590	Postage	certified mail for code enforceme
833232	Certified Mail Envelopes, Inc.	CC	10/27/2022	10/27/2022	\$205.74			
					205.74	104155.590	Postage	certified mail for code enforceme
835722	Certified Mail Envelopes, Inc.	CC	11/2/2022	11/2/2022	\$186.22			
					186.22	104155.590	Postage	Code Enforcement Certified Mail
837055	Certified Mail Envelopes, Inc.	CC	11/4/2022	11/4/2022	\$79.95			
					79.95	104155.590	Postage	Code Enforcement Certified Mail
837737	Certified Mail Envelopes, Inc.	CC	11/6/2022	11/6/2022	\$246.12			
					246.12	104155.590	Postage	Code Enforcement Certified Mail
840092	Certified Mail Envelopes, Inc.	CC	11/10/2022	11/10/2022	\$249.46			
					249.46	104155.590	Postage	Code Enforcement Certified Mail
844689	Certified Mail Envelopes, Inc.	CC	11/20/2022	11/20/2022	\$232.22			
					232.22	104155.590	Postage	Code Enforcement Certified Mail

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850627	Certified Mail Envelopes, Inc.	CC	12/6/2022	12/6/2022	\$158.98			
					158.98	104155.590	Postage	certified mail for code enforceme
854867	Certified Mail Envelopes, Inc.	CC	12/14/2022	12/14/2022	\$225.26			
					225.26	104155.590	Postage	certified mail for code enforceme
858438	Certified Mail Envelopes, Inc.	CC	12/21/2022	12/21/2022	\$350.00			
					350.00	104155.590	Postage	certified mail for code enforceme
	Vendor Total:				\$3,184.79			
3LSV4	Christopherson Business Travel	CC	11/11/2022	11/11/2022	\$27.00			
					27.00	104155.230	Travel	Agency fee - for Michael Duncan
765YDU	Christopherson Business Travel	CC	12/21/2022	12/21/2022	\$27.00			
					27.00	624100.230	Travel/Mileage	Agent Fee for Julia Wentz CAD
766ZVF	Christopherson Business Travel	CC	12/21/2022	12/21/2022	\$27.00			
					27.00	624100.230	Travel/Mileage	Agent Fee for Patricia Hull CAD
	Vendor Total:				\$81.00			
19599	City Signs	CC	12/23/2022	12/23/2022	\$900.00			
					900.00	204100.22	Printing/Publications/Advertising	Aluminum Signs Qty. 4
2420785P4	City Signs	CC	12/7/2022	12/7/2022	\$375.38			
					375.38	204100.22	Printing/Publications/Advertising	Civic Parking Fine Sign Deposit
7420785PJ	City Signs	CC	12/21/2022	12/21/2022	(\$900.00)			
					-900.00	204100.22	Printing/Publications/Advertising	Credit
F420785PM	City Signs	CC	12/20/2022	12/20/2022	\$900.00			
					900.00	204100.22	Printing/Publications/Advertising	Adjustment-Return
	Vendor Total:				\$1,275.38			
INV6023	Cityworks/Azteca Systems, LLC	ACH.1017221408.318	10/17/2022	10/17/2022	\$333.33			
					333.33	104155.370	Software/Streaming	CityWorks Onlin Logins ELA-Cit
INV6312	Cityworks/Azteca Systems, LLC	ACH.0104231455.318	12/13/2022	1/4/2023	\$75,875.00			
					75,875.00	104155.370	Software/Streaming	Cityworks analytics for PLL EIA -
	Vendor Total:				\$76,208.33			
248471	CivicPlus, LLC	2693	12/6/2022	1/4/2023	\$8,820.01			
					8,820.01	104100.210	Subscriptions/Memberships	Municode Annual Self-Publishin
MSD22130	Cole, Sheryl	0008	10/11/2022	10/11/2022	\$11,358.00			
					11,358.00	9023450	Performance Bonds Payable	Full Bond Release for SUB-2304
2469216ME	Comcast Business	CC	10/13/2022	10/13/2022	\$220.81			
					220.81	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216MK	Comcast Business	CC	10/18/2022	10/18/2022	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
2469216N	Comcast Business	CC	11/13/2022	11/13/2022	\$220.56			
					220.56	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216NJ	Comcast Business	CC	11/18/2022	11/18/2022	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
2469216PB3	Comcast Business	CC	12/13/2022	12/13/2022	\$220.56			
					220.56	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216PG	Comcast Business	CC	12/18/2022	12/18/2022	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
	Vendor Total:				\$1,008.91			
2449215NX	Community Anti-Drug Coalition Academ	CC	11/30/2022	11/30/2022	\$2,085.00			
					2,085.00	624100.330	Training and Seminars	Conference Registration for Mag

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2022contribution	Copperton Community Council	2690	12/22/2022	12/22/2022	\$2,500.00			
					2,500.00	304100.420	Contributions/Special Events	
87415	Corporate Edge Printing Services	ACH.1115221229.26	11/10/2022	11/15/2022	\$1,101.72			
					598.98	704100.220	Printing/Publications/Advertising	Post Cards - White City Open H
					502.74	704100.590	Postage	Post Cards - White City Open H
61697-2	Corporate Image	2660	11/9/2022	11/21/2022	\$45.00			
					45.00	104155.250	Vehicle Supplies and Maintenanc	Vinyl Decal Installation for Vehicl
181051090	Costco Wholesale	CC	11/15/2022	11/15/2022	\$64.65			
					64.65	104100.210	Subscriptions/Memberships	Annual Membership
181104647	Costco Wholesale	CC	11/16/2022	11/16/2022	\$573.92			
					573.92	104100.240	Office Supplies	Office Supplies
2494300	Costco Wholesale	CC	11/17/2022	11/17/2022	\$60.35			
					60.35	104100.200	Awards, Promotional & Meals	items for Thanksgiving Party
2494300MP	Costco Wholesale	CC	10/23/2022	10/23/2022	\$56.62			
					56.62	104100.200	Awards, Promotional & Meals	Candy for Trick or Treaters
2494300PHS	Costco Wholesale	CC	12/19/2022	12/19/2022	\$124.94			
					124.94	104100.240	Office Supplies	Office Supplies
	Vendor Total:				\$880.48			
MSD22163	Craig, Delwin	2686	12/19/2022	12/19/2022	\$1,974.10			
					1,974.10	624100.230	Travel/Mileage	Travel Per Diem for Delwin Craig
2449215NF	Custom Ink.com	CC	11/16/2022	11/16/2022	\$216.37			
					216.37	504100.200	Awards, Promotional & Meals	Clothing purchase for Kearns
2449215NFM	Custom Ink.com	CC	11/16/2022	11/16/2022	\$337.13			
					337.13	504100.200	Awards, Promotional & Meals	Clothing purchase for Kearns
	Vendor Total:				\$553.50			
3L4SV4-1	Delta Airlines	CC	11/18/2022	11/18/2022	\$77.20			
					77.20	104155.230	Travel	Airfare for Michael Duncan
765YDU-1	Delta Airlines	CC	12/21/2022	12/21/2022	\$1,157.21			
					1,157.21	624100.230	Travel/Mileage	Airfare ofr Julia Wentz CADCA C
766ZVF-1	Delta Airlines	CC	12/21/2022	12/21/2022	\$318.60			
					318.60	624100.230	Travel/Mileage	Airfare for Patricia Hull CADCA
	Vendor Total:				\$1,553.01			
2052711709	Deluxe Corporation	CC	12/15/2022	12/15/2022	\$476.09			
					476.09	104100.220	Printing/Publications/Advertising	Printed Checks for Invoices
2475542M8	Deseret News Publishing Company	CC	10/7/2022	10/7/2022	\$722.42			
					722.42	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
2475542NQ	Deseret News Publishing Company	CC	11/13/2022	11/13/2022	\$722.42			
					722.42	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
2475542P5	Deseret News Publishing Company	CC	12/7/2022	12/7/2022	\$722.42			
					722.42	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
	Vendor Total:				\$2,167.26			
2449215M7	Design Print Banner, LLC	CC	10/6/2022	10/6/2022	\$102.28			
					102.28	624100.200	Awards, Promotional & Meals	promotional items
2469216P8	Displays2Go	CC	12/11/2022	12/11/2022	\$434.64			
					434.64	104100.240	Office Supplies	office expense
WEB102974703	Displays2Go	CC	11/23/2022	11/23/2022	\$147.55			
					147.55	104100.240	Office Supplies	Organizer for Mailroom

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Vendor Total:					\$582.19			
7408342MD	Domain Registry of Canada	CC	10/13/2022	10/13/2022	\$425.00			
					425.00	704100.360	Web Page Development/Mainte	Domain Registration
7408342MD0	Domain Registry of Canada	CC	10/13/2022	10/13/2022	\$12.75			
					12.75	704100.360	Web Page Development/Mainte	Domain Registration - Foreign Tr
Vendor Total:					\$437.75			
2444500	Domino's Pizza #7506	CC	11/30/2022	11/30/2022	\$82.64			
					82.64	104100.200	Awards, Promotional & Meals	Pizza for the MSD team
2444500PV	Domino's Pizza #7506	CC	12/29/2022	12/29/2022	\$86.99			
					86.99	104100.200	Awards, Promotional & Meals	Meal for Office Staff
Vendor Total:					\$169.63			
2022-0312	DS Accounting Services, LLC	ACH.1026221713.81	10/24/2022	10/26/2022	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for Whit
2022-0323	DS Accounting Services, LLC	ACH.1101221559.81	10/24/2022	11/1/2022	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Mag
2022-0339	DS Accounting Services, LLC	ACH.1205221123.81	11/30/2022	12/5/2022	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for whit
2022-0340	DS Accounting Services, LLC	ACH.1205221125.81	11/30/2022	12/5/2022	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Mag
2023-0357	DS Accounting Services, LLC	ACH.0105231529.81	12/31/2022	1/5/2023	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Account for December 2
2023-0358	DS Accounting Services, LLC	ACH.0104231249.81	12/31/2022	1/4/2023	\$1,170.00			
					1,000.00	604100.600	Professional and Technical	Monthly Account for December 2
					170.00	604100.600	Professional and Technical	Monthly Account for December 2
Vendor Total:					\$5,420.00			
MSD23004	Duckworth, Kari	2701	12/13/2022	1/6/2023	\$66.86			
					66.86	624100.200	Awards, Promotional & Meals	Reimbursement for Santa Stroll
MSD22147	Duncan, Michael	2684	12/19/2022	12/19/2022	\$1,462.94			
					1,462.94	104155.230	Travel	Travel Per Diem for ESRI Devel
MSD22157	Duncan, Michael	2670	12/9/2022	12/12/2022	\$49.00			
					49.00	104155.330	Training and Seminars	Parking reimbursement for Cityw
Vendor Total:					\$1,511.94			
2401339	Elizabeth's Custom Catering	CC	11/8/2022	11/8/2022	\$1,055.34			
					1,055.34	104100.200	Awards, Promotional & Meals	Thanksgiving Dinner for MSD
2407105	ESRI Inc.	CC	11/11/2022	11/11/2022	\$1,350.00			
					1,350.00	104155.230	Travel	Michael Duncan Registration for
2407105N	ESRI Inc.	CC	11/18/2022	11/18/2022	\$2,337.00			
					2,337.00	104155.330	Training and Seminars	iArcGis Enterprise Conference
Vendor Total:					\$3,687.00			
2449215NX	EZ Cater, Inc.	CC	11/29/2022	11/29/2022	\$449.41			
					449.41	624100.200	Awards, Promotional & Meals	Meal Catering
367855	Fabian & Clendenin dba Fabian Van	ACH.1214221217.14	10/31/2022	12/14/2022	\$4,443.75			
					4,443.75	104120.310	Attorney-Civil	Services Rendered through Octo
369256	Fabian & Clendenin dba Fabian Van	ACH.1220221052.14	11/30/2022	12/20/2022	\$6,585.00			
					6,585.00	104120.310	Attorney-Civil	Legal Service Rendered - Gener
Vendor Total:					\$11,028.75			
2420429M1	Facebook Corporate Office	CC	10/2/2022	10/2/2022	\$50.12			
					50.12	104100.410	Communications	Facebook Ad for Maridene A

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2420429MJ	Facebook Corporate Office	CC	10/18/2022	10/18/2022	\$50.00			
					50.00	104100.410	Communications	Facebook Ad for Maridene A
2420429N	Facebook Corporate Office	CC	11/1/2022	11/1/2022	\$25.00			
					25.00	104100.410	Communications	Communications Mgr. Ads
	Vendor Total:				\$125.12			
2469216M2	Fairfield Inn St. George	CC	10/2/2022	10/2/2022	\$325.74			
					325.74	624100.230	Travel/Mileage	Hotel for Conference Jordan Pet
2469216M23	Fairfield Inn St. George	CC	10/2/2022	10/2/2022	\$325.74			
					325.74	624100.230	Travel/Mileage	Hotel for Conference Jordan Pet
	Vendor Total:				\$651.48			
2416407PV	FEDEX Office	CC	12/30/2022	12/30/2022	\$357.00			
					357.00	704100.590	Postage	postage
2401339NJ	Flower Patch Inc.	CC	11/20/2022	11/20/2022	\$128.48			
					128.48	504100.200	Awards, Promotional & Meals	Flower arrangment
00000986	Flying' W Design	2613	10/6/2022	10/11/2022	\$10.00			
					10.00	104100.220	Printing/Publications/Advertising	(2) Embroidery on Custom Prod
00001003	Flying' W Design	2646	11/2/2022	11/7/2022	\$52.50			
					52.50	104155.480	Department Supplies	Embroidery on Customer Produc
00001020	Flying' W Design	2665	11/28/2022	12/5/2022	\$3,215.55			
					3,215.55	104100.220	Printing/Publications/Advertising	Clothing embroidery
00001034	Flying' W Design	2702	12/20/2022	1/6/2023	\$80.94			
					80.94	104155.460	Safety Equipment and Uniforms	Embroidery for John Soriano an
	Vendor Total:				\$3,358.99			
2469216MW	FormSwift.com	CC	10/27/2022	10/27/2022	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
2469216NS32	FomSwift.com	CC	11/27/2022	11/27/2022	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
2469216PR	FormSwift.com	CC	12/26/2022	12/26/2022	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
	Vendor Total:				\$111.00			
1410	Foxley & Pignaneli Attorneys At Law	CC	11/17/2022	11/17/2022	\$7,500.00			
					7,500.00	704100.600	Professional and Technical	Government Relations Services
2433065NNS	Giverrang Inc.	CC	11/23/2022	11/23/2022	\$224.00			
					224.00	624100.200	Awards, Promotional & Meals	Charitable gift card program
2420429M2	Google, LLC	CC	10/2/2022	10/2/2022	\$94.60			
					94.60	304100.370	Software/Streaming	monthly software fee- Copperton
2420429M20	Google, LLC	CC	10/2/2022	10/2/2022	\$328.18			
					328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
2420429NZ	Google, LLC	CC	12/2/2022	12/2/2022	\$94.60			
					94.60	304100.370	Software/Streaming	Google GSuite for Copperton
2420429NZ0	Google, LLC	CC	12/2/2022	12/2/2022	\$328.18			
					328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
2469216M23	Google, LLC	CC	10/2/2022	10/2/2022	\$26.65			
					26.65	604100.370	Software/Streaming	Google SVCSmaganacity.g.co fo
2469216NZ2Y	Google, LLC	CC	12/2/2022	12/2/2022	\$8.36			
					8.36	604100.370	Software/Streaming	Google SVCSmaganacity.g.co fo

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2480394M3	Google, LLC	CC	10/2/2022	10/2/2022	\$51.48			
					51.48	704100.370	Software/Streaming	monthly fee for software for Whit
2480394N	Google, LLC	CC	11/2/2022	11/2/2022	\$51.48			
					51.48	704100.370	Software/Streaming	Google GSuite for White City
2480394N2	Google, LLC	CC	11/2/2022	11/2/2022	\$328.18			
					328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
2480394N2S	Google, LLC	CC	11/2/2022	11/2/2022	\$26.26			
					26.26	604100.370	Software/Streaming	Google Cloud - Voice for Magna
2480394N2SF	Google, LLC	CC	11/2/2022	11/2/2022	\$94.60			
					94.60	304100.370	Software/Streaming	Google GSuite for Copperton
2480394P0	Google, LLC	CC	12/2/2022	12/2/2022	\$51.48			
					51.48	704100.370	Software/Streaming	Software monthly fee
4594072981	Google, LLC	CC	10/2/2022	10/2/2022	\$116.37			
					116.37	204100.37	Software/Streaming	Google Cloud for Town of Bright
4594072981N	Google, LLC	CC	11/2/2022	11/2/2022	\$116.37			
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
4613854646	Google, LLC	CC	12/2/2022	12/2/2022	\$116.37			
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
	Vendor Total:				\$1,833.16			
186	Government Consultants, LLC	ACH.1101221603.3	10/31/2022	11/1/2022	\$1,305.00			
					1,305.00	604100.600	Professional and Technical	Billable Hours 10-1-2022 to 10-3
3074830	Government Finance Officers Associatio	CC	11/10/2022	11/10/2022	\$35.00			
					35.00	104100.330	Training and Seminars	On-line Training for Chara Ellis
157366	Granicus	2630	10/14/2022	10/20/2022	\$6,888.07			
					6,888.07	204100.21	Subscriptions/Memberships	Annual Fees for Town of Brighto
2442733NN	Harmons Grocery - Cougar	CC	11/23/2022	11/23/2022	\$20.60			
					20.60	504100.200	Awards, Promotional & Meals	food purchase items
24427b33PGM	Harmons Grocery - Cougar	CC	12/19/2022	12/19/2022	\$24.00			
					24.00	604100.200	Awards, Promotional & Meals	Meals/supplies
	Vendor Total:				\$44.60			
10-06-2022	Health Equity	EFT9999	10/6/2022	10/6/2022	\$3,446.00			
					3,446.00	1022075	Accrued HSA Liabilities	HSA Contribution for 10/6/2022
10-20-2022	Health Equity	0	10/20/2022	10/20/2022	\$3,421.00			
					3,421.00	1022075	Accrued HSA Liabilities	HSA Contribution for 10-20-2022
11-03-2022	Health Equity	0	11/3/2022	11/3/2022	\$4,131.00			
					4,131.00	1022075	Accrued HSA Liabilities	HSA Contribution for 11-3-2022
11-17-2022	Health Equity	0	11/17/2022	11/17/2022	\$4,131.00			
					4,131.00	1022075	Accrued HSA Liabilities	HSA Contribution for 11/17/2022
12-15-2022	Health Equity	EFT9999	12/15/2022	12/16/2022	\$4,101.00			
					4,101.00	1022075	Accrued HSA Liabilities	HSA Contribution fee for 12-16-2
12/29/2022	Health Equity	EFT9999	12/29/2022	12/29/2022	\$4,101.00			
					4,101.00	1022075	Accrued HSA Liabilities	HSA Contribution for 12/29/2022
4fe6ro2	Health Equity	0	11/10/2022	11/10/2022	\$63.00			
					63.00	1022075	Accrued HSA Liabilities	HSA Monthly Fee for November
etmgbk3	Health Equity	0	12/1/2022	12/7/2022	\$67.50			
					67.50	1022075	Accrued HSA Liabilities	HSA Monthly Fee for December
vc18bmn	Health Equity	EFT9999	10/1/2022	10/18/2022	\$63.00			
					63.00	1022075	Accrued HSA Liabilities	Monthly fee for October 2022

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Vendor Total:					\$23,524.50			
38108	High Value Marking & Engraving	CC	12/1/2022	12/1/2022	\$150.15			
					72.58	204100.2	Awards, Promotional & Meals	Custom Name Badges and Plate
					77.57	604100.200	Awards, Promotional & Meals	Custom Name Badges and Plate
38131	High Value Marking & Engraving	2666	12/1/2022	12/5/2022	\$26.61			
					26.61	104100.200	Awards, Promotional & Meals	2x10 Silver Easel
Vendor Total:					\$176.76			
2475542	Hilton Garden Inn Salt Lake City/Layton	CC	11/6/2022	11/6/2022	\$392.62			
					392.62	504100.230	Travel/Mileage	Hotel stay for UASD conference
2476518PB0	Honey Baked ham	CC	12/14/2022	12/14/2022	\$220.61			
					220.61	104100.200	Awards, Promotional & Meals	Ham for Christmas Office Party
433860	ICMA Membership Renewals	CC	12/2/2022	12/2/2022	\$947.00			
					947.00	104100.210	Subscriptions/Memberships	ICMA Membership Renewal for
00676-025-I-01	IGES, Inc. - Intermountain GeoEnviron	1212220936.32	10/13/2022	12/12/2022	\$666.25			
					666.25	104155.700	Professional Fees	Liquefaction Review for PacifiCo
2401134MK	Instacart Corporate Office	CC	10/19/2022	10/19/2022	\$201.71			
					201.71	624100.200	Awards, Promotional & Meals	Meal
2401134MS	Instacart Corporate Office	CC	10/26/2022	10/26/2022	\$39.55			
					39.55	624100.200	Awards, Promotional & Meals	Meal
2401134MS0	Instacart Corporate Office	CC	10/26/2022	10/26/2022	\$1.00			
					1.00	624100.200	Awards, Promotional & Meals	Meal
2401134NA	Instacart Corporate Office	CC	11/11/2022	11/11/2022	\$32.92			
					32.92	624100.200	Awards, Promotional & Meals	Meal
2401134PV	Instacart Corporate Office	CC	12/29/2022	12/29/2022	\$10.71			
					10.71	624100.200	Awards, Promotional & Meals	Delivered Meal
240113M	Instacart Corporate Office	CC	10/19/2022	10/19/2022	\$83.71			
					83.71	624100.200	Awards, Promotional & Meals	Meal
Vendor Total:					\$369.60			
101435394	International Code Council-ICC	CC	12/15/2022	12/15/2022	\$265.00			
					265.00	104155.210	Subscriptions/Memberships	Annual membership dues for Tre
PR010123-135	IRS	2691	12/28/2022	12/28/2022	\$1,687.42			
					1,246.02	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					291.40	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					150.00	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR010123-135	IRS	2693	12/29/2022	12/29/2022	\$918.91			
					710.96	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					166.28	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					41.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR100122-135	IRS	2610	10/6/2022	10/6/2022	\$31,021.01			
					15,556.06	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,638.14	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,826.81	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR101522-135	IRS	2623	10/20/2022	10/20/2022	\$30,578.36			
					15,257.22	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,568.24	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,752.90	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR102922-135	IRS	2644	11/3/2022	11/3/2022	(\$264.84)			
					-88.04	1022000	Accrued Fed WHT Liabilities	Social Security Tax

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					-20.60	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					-156.20	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR102922-135	IRS	2642	11/3/2022	11/3/2022	\$30,600.92			
					15,257.02	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,568.16	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,775.74	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR110122-135	IRS	2633	10/28/2022	10/28/2022	\$1,687.42			
					1,246.02	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					291.40	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					150.00	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR110122-135	IRS	2631	10/31/2022	10/31/2022	\$885.63			
					684.00	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					159.96	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					41.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR111222-135	IRS	2651	11/17/2022	11/17/2022	\$30,723.70			
					15,399.20	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,601.44	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,723.06	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR112622-135	IRS	2670	12/1/2022	12/1/2022	\$30,890.00			
					15,327.22	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,639.42	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,923.36	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR120122-135	IRS	2648	11/29/2022	11/29/2022	\$1,687.42			
					1,246.02	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					291.40	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					150.00	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR120122-135	IRS	2649	11/30/2022	11/30/2022	\$916.81			
					709.26	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					165.88	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					41.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR121022-135	IRS	2677	12/15/2022	12/15/2022	\$30,368.35			
					14,838.36	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,654.12	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,875.87	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR122422-135	IRS	2695	12/29/2022	12/29/2022	\$30,466.48			
					14,904.28	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,669.54	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,892.66	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
	Vendor Total:				\$222,167.59			
2086645470	istock.com - Getty Images	CC	11/4/2022	11/4/2022	\$123.91			
					123.91	104100.410	Communications	Stock Photos for Maridene
22-12	James N. Rockwood	ACH.0104231245.399	12/29/2022	1/4/2023	\$3,840.00			
					400.00	204100.6	Professional and Technical	Town Consulting Services for To
					615.00	204100.6	Professional and Technical	Town Consulting Services for To
					375.00	204100.6	Professional and Technical	Town Consulting Services for To
					900.00	204100.6	Professional and Technical	Town Consulting Services for To
					1,200.00	204100.6	Professional and Technical	Town Consulting Services for To
					350.00	204100.6	Professional and Technical	Town Consulting Services for To
2022-024	KAZI Sustainability Consulting, LLC	2716	12/26/2022	1/19/2023	\$2,500.00			
					2,500.00	204100.6	Professional and Technical	Professional Agreement 1/2 pay

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MSD22150	Kearns Community Council	2658	11/15/2022	11/17/2022	\$6,853.13			
					6,853.13	504100.420	Contributions/Special Events	Kearns Community Council 202
0587973	Kearns High School	CC	12/4/2022	12/4/2022	\$1,000.00			
					1,000.00	504100.420	Contributions/Special Events	Sub for Santa Fund
2469216P73	Kearns High School	CC	12/11/2022	12/11/2022	\$1,000.00			
					1,000.00	504100.420	Contributions/Special Events	Sub for Santa Fund
	Vendor Total:				\$2,000.00			
35163.012	Kearns Improvement District	2710	12/28/2022	1/10/2023	\$20.74			
					20.74	104110.865	Parks Maintenance Kearns	water Service for 4700 W 5400
35163.10	Kearns Improvement District	2647	10/31/2022	11/15/2022	\$20.74			
					20.74	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35163.11	Kearns Improvement District	2667	11/29/2022	12/6/2022	\$20.74			
					20.74	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35752.012	Kearns Improvement District	2710	12/28/2022	1/10/2023	\$207.45			
					207.45	104110.865	Parks Maintenance Kearns	water Service for 4700-5400 S 5
35752.10	Kearns Improvement District	2647	10/31/2022	11/15/2022	\$324.30			
					324.30	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
35752.11	Kearns Improvement District	2667	11/29/2022	12/6/2022	\$207.45			
					207.45	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
	Vendor Total:				\$801.42			
MSD22144	Kirk Boyington	2637	10/26/2022	10/26/2022	\$1,013.28			
					1,013.28	104155.230	Travel	Travel Per Diem for Kirk Boyingt
001397966	Kleinfelder, Inc.	ACH.1025220832.46	10/2/2022	10/25/2022	\$1,486.75			
					101.50	104155.700	Professional Fees	Geologic Review Services Billing
					555.00	104155.700	Professional Fees	Geologic Review Services Billing
					830.25	104155.700	Professional Fees	Geologic Review Services Billing
001402441	Kleinfelder, Inc.	ACH.1205221126.46	10/31/2022	12/5/2022	\$289.50			
					289.50	104155.700	Professional Fees	Geologic Review Services Billing
001410084	Kleinfelder, Inc.	ACH.0109231019.46	12/31/2022	1/9/2023	\$754.25			
					754.25	104155.700	Professional Fees	Geologic Review Services for Pr
	Vendor Total:				\$2,530.50			
1798625	LifeWorks US Ltd.	2614	10/5/2022	10/10/2022	\$1,046.40			
					1,046.40	104120.600	Other Professional Charges & U	Annual EAP provider for 10/202
187715	Lt. Governor - On-line	CC	12/8/2022	12/8/2022	\$95.00			
					95.00	104100.241	Miscellaneous Office Expenses	Notary Test and Application Fee
187719	Lt. Governor - On-line	CC	12/8/2022	12/8/2022	\$95.00			
					95.00	104100.241	Miscellaneous Office Expenses	Notary Test and Application fee f
187721	Lt. Governor - On-line	CC	12/8/2022	12/8/2022	\$95.00			
					95.00	104100.241	Miscellaneous Office Expenses	Notary Test and Application fee f
187727	Lt. Governor - On-line	CC	12/8/2022	12/8/2022	\$40.00			
					40.00	104100.241	Miscellaneous Office Expenses	Notary Retake Test for Herman
2469216MP	Lt. Governor - On-line	CC	10/23/2022	10/23/2022	\$63.00			
					63.00	104100.330	Training and Seminars	payment for Marla Howard
	Vendor Total:				\$388.00			
2469216M	Magna Water District	CC	10/26/2022	10/26/2022	\$20.08			
					20.08	104110.866	Parks Maintenance Magna	Water monthly fee
2469216MS	Magna Water District	CC	10/26/2022	10/26/2022	\$5.70			
					5.70	104110.866	Parks Maintenance Magna	Water monthly fee

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2469216MS2	Magna Water District	CC	10/26/2022	10/26/2022	\$115.44			
					115.44	104110.866	Parks Maintenance Magna	Water monthly fee
2469216N	Magna Water District	CC	11/27/2022	11/27/2022	\$20.08			
					20.08	104110.866	Parks Maintenance Magna	Water Service Fee
2469216NT	Magna Water District	CC	11/27/2022	11/27/2022	\$5.70			
					5.70	104110.866	Parks Maintenance Magna	Water Service Fee
2469216NT3	Magna Water District	CC	11/27/2022	11/27/2022	\$5.70			
					5.70	104110.866	Parks Maintenance Magna	Water Service Fee
2469216P	Magna Water District	CC	12/26/2022	12/26/2022	\$20.08			
					20.08	104110.866	Parks Maintenance Magna	Water Service Fee
2469216PP3	Magna Water District	CC	12/26/2022	12/26/2022	\$5.70			
					5.70	104110.866	Parks Maintenance Magna	Water Service Fee
2469216PP34	Magna Water District	CC	12/26/2022	12/26/2022	\$5.70			
					5.70	104110.866	Parks Maintenance Magna	Water Service Fee
3710Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$28.50			
					28.50	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
3710Nov22	Magna Water District	2672	11/30/2022	12/12/2022	\$28.50			
					28.50	104110.866	Parks Maintenance Magna	Water Service fee for 3710 Sout
3710Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$32.46			
					32.46	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
8483Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8528Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Nov22	Magna Water District	2672	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8528 W M
8528Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Nov22	Magna Water District	2672	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8539 W M
8539Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Nov22	Magna Water District	2672	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8544 W M
8544Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8575Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M

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8575Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8618Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Nov22	Magna Water District	2672	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8675 W M
8675Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Dec22	Magna Water District	2707	12/31/2022	1/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Nov22	Magna Water District	2675	11/30/2022	12/12/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Oct22	Magna Water District	2648	10/31/2022	11/15/2022	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
	Vendor Total:				\$442.14			
MSD22165	Maridene Alexander	2681	12/15/2022	12/16/2022	\$199.79			
					171.43	104100.230	Travel/Mileage	Reimbursement for Maridene AI
					28.36	104100.240	Office Supplies	Reimbursement for Maridene AI
2426979PF	Market Street Grill	CC	12/18/2022	12/18/2022	\$1,160.42			
					1,160.42	104100.200	Awards, Promotional & Meals	Meal
MSD22155	Medina, Isaac	2669	11/30/2022	12/7/2022	\$500.00			
					500.00	624100.600	Professional and Technical	Contracted hours 25 worked for
2469216N	Michaels Store #9445	CC	11/24/2022	11/24/2022	\$239.19			
					239.19	104100.240	Office Supplies	Christmas Tree for office

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2469216NP	Michaels Store #9445	CC	11/24/2022	11/24/2022	\$62.22			
					62.22	104100.240	Office Supplies	Christmas decorations for office
2469216NR3	Michaels Store #9445	CC	11/25/2022	11/25/2022	\$23.47			
					23.47	104100.240	Office Supplies	Christmas decorations for office
2469216NR32	Michaels Store #9445	CC	11/25/2022	11/25/2022	\$239.19			
					239.19	104100.240	Office Supplies	Christmas Tree for office
	Vendor Total:				\$564.07			
MSD22151	Milne, Mike	2661	11/15/2022	11/21/2022	\$16.14			
					16.14	104100.240	Office Supplies	Reimbursement for office purcha
2403724NP	MOM's - Kearns	CC	11/24/2022	11/24/2022	\$194.06			
					194.06	504100.200	Awards, Promotional & Meals	Meal for Volunteers
2403724NPS	MOM's - Kearns	CC	11/24/2022	11/24/2022	\$75.00			
					75.00	504100.200	Awards, Promotional & Meals	Meal for Volunteers
	Vendor Total:				\$269.06			
22536	Moretranslations	2663	11/25/2022	11/30/2022	\$770.67			
					770.67	104100.220	Printing/Publications/Advertising	Translating, Proofing and Editing
20221031	N & W Enterprises, LLC	ACH.1101221034.464	10/31/2022	11/1/2022	\$8,392.00			
					550.00	614100.100	Grave opening expenses	Cemetery fees from 10-1-22 to 1
					650.00	614100.100	Grave opening expenses	Cemetery fees from 10-1-22 to 1
					1,000.00	614100.100	Grave opening expenses	Cemetery fees from 10-1-22 to 1
					950.00	614100.155	Cremation expenses	Cemetery fees from 10-1-22 to 1
					500.00	614100.155	Cremation expenses	Cemetery fees from 10-1-22 to 1
					4,742.00	614100.600	Professional and Technical	Cemetery fees from 10-1-22 to 1
20221130	N & W Enterprises, LLC	ACH.1205221127.464	10/31/2022	12/5/2022	\$4,742.00			
					4,742.00	614100.600	Professional and Technical	Management Fees for October 2
20221230	N & W Enterprises, LLC	ACH.0104231248.464	12/31/2022	1/4/2023	\$7,292.00			
					1,000.00	614100.100	Grave opening expenses	Management fees and burial for
					1,000.00	614100.100	Grave opening expenses	Management fees and burial for
					550.00	614100.100	Grave opening expenses	Management fees and burial for
					4,742.00	614100.600	Professional and Technical	Management fees and burial for
	Vendor Total:				\$20,426.00			
2449215PQ	Namecheap.com	CC	12/15/2022	12/15/2022	\$15.16			
					15.16	604100.360	Web Page Development/Mainte	Domain and web hosting
25477F	National Payroll Systems Inc.	EFT9999	10/7/2022	10/7/2022	\$82.00			
					82.00	704100.390	Payroll Processing Fees	Processing fee for White City Me
25477P	National Payroll Systems Inc.	EFT9999	10/7/2022	10/7/2022	\$5,336.33			
					5,336.33	704100.100	Wages	Payroll Net Pay for White City M
25477T	National Payroll Systems Inc.	EFT9999	10/7/2022	10/7/2022	\$1,037.29			
					1,037.29	704100.130	Employee Benefits	Tax Liability for White City Metro
25479F	National Payroll Systems Inc.	EFT9999	10/3/2022	10/3/2022	\$82.00			
					82.00	504100.390	Payroll Processing Fees	Processing fee for Kearns Metro
25479P	National Payroll Systems Inc.	EFT9999	10/3/2022	10/3/2022	\$6,531.52			
					6,531.52	504100.100	Wages	Payroll Net Pay for Kearns Metr
25479T	National Payroll Systems Inc.	EFT9999	10/3/2022	10/3/2022	\$2,188.13			
					2,188.13	504100.130	Employee Benefits	Tax Liability for Kearns Metro To
25481F	National Payroll Systems Inc.	EFT9999	10/7/2022	10/7/2022	\$82.00			
					82.00	604100.390	Payroll Processing Fees	Processing fee for Magna Metro
25481P	National Payroll Systems Inc.	EFT9999	10/7/2022	10/7/2022	\$5,275.22			
					5,275.22	604100.100	Wages	Payroll Net Pay for Magna Metro

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25481T	National Payroll Systems Inc.	EFT9999	10/7/2022	10/7/2022	\$1,098.40			
					1,098.40	604100.130	Employee Benefits	Tax Liability for Magna Metro To
25482F	National Payroll Systems Inc.	EFT9999	10/19/2022	10/19/2022	\$82.00			
					82.00	304100.390	Payroll Processing fees	Processing fee Copperton Metro
25482P	National Payroll Systems Inc.	0	10/19/2022	10/19/2022	\$4,404.49			
					4,404.49	304100.100	Wages	Payroll Net Pay for Copperton M
25482T	National Payroll Systems Inc.	EFT9999	10/19/2022	10/19/2022	\$1,095.49			
					1,095.49	304100.130	Employee Benefits	Tax Liability for Copperton Metro
25837F	National Payroll Systems Inc.	EFT9999	11/1/2022	11/1/2022	\$82.00			
					82.00	504100.390	Payroll Processing Fees	Processing fee for Kearns Metro
25837P	National Payroll Systems Inc.	EFT9999	11/1/2022	11/1/2022	\$6,531.52			
					6,531.52	504100.100	Wages	Payroll Net Pay for Kearns Metr
25837T	National Payroll Systems Inc.	EFT9999	11/1/2022	11/1/2022	\$2,188.13			
					2,188.13	504100.130	Employee Benefits	Payroll Net Pay for Kearns Metr
25838F	National Payroll Systems Inc.	EFT9999	11/10/2022	11/10/2022	\$82.00			
					82.00	704100.390	Payroll Processing Fees	processing Fee for White City M
25838P	National Payroll Systems Inc.	EFT9999	11/10/2022	11/10/2022	\$5,336.32			
					5,336.32	704100.100	Wages	Payroll Net Pay for White City M
25838T	National Payroll Systems Inc.	EFT9999	11/10/2022	11/10/2022	\$1,037.31			
					1,037.31	704100.130	Employee Benefits	Tax Liability for White City Metro
25840F	National Payroll Systems Inc.	EFT9999	11/16/2022	11/16/2022	\$82.00			
					82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
25840P	National Payroll Systems Inc.	0	11/16/2022	11/16/2022	\$4,404.44			
					4,404.44	304100.100	Wages	Payroll Net Pay for Copperton M
25840T	National Payroll Systems Inc.	EFT9999	11/16/2022	11/16/2022	\$1,095.59			
					1,095.59	304100.130	Employee Benefits	Tax Liability for Copperton Metro
25846F	National Payroll Systems Inc.	EFT9999	11/7/2022	11/7/2022	\$82.00			
					82.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
25846P	National Payroll Systems Inc.	EFT9999	11/7/2022	11/7/2022	\$5,275.21			
					5,275.21	604100.100	Wages	Payroll Net Pay for Magna Metro
25846T	National Payroll Systems Inc.	EFT9999	11/7/2022	11/7/2022	\$1,098.42			
					1,098.42	604100.130	Employee Benefits	Tax Liability for Magna Metro To
26179F	National Payroll Systems Inc.	EFT9999	12/1/2022	12/1/2022	\$168.75			
					168.75	504100.390	Payroll Processing Fees	Processing fee for Kearns Metro
26179P	National Payroll Systems Inc.	0	12/1/2022	12/1/2022	\$6,531.52			
					6,531.52	504100.100	Wages	Payroll Net Pay for Kearns Metr
26179T	National Payroll Systems Inc.	EFT9999	12/1/2022	12/1/2022	\$2,188.13			
					2,188.13	504100.130	Employee Benefits	Tax Liability for Kearns Metro To
26248F	National Payroll Systems Inc.	EFT9999	12/7/2022	12/7/2022	\$168.75			
					168.75	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
26248P	National Payroll Systems Inc.	EFT9999	12/7/2022	12/7/2022	\$5,275.17			
					5,275.17	604100.100	Wages	Payroll Net Pay for Magna Metro
26248T	National Payroll Systems Inc.	EFT9999	12/7/2022	12/7/2022	\$1,098.50			
					1,098.50	604100.130	Employee Benefits	Tax Liability for Magna Metro To
26249F	National Payroll Systems Inc.	EFT9999	12/9/2022	12/9/2022	\$168.75			
					168.75	704100.390	Payroll Processing Fees	Processing Fee for White City M
26249P	National Payroll Systems Inc.	EFT9999	12/9/2022	12/9/2022	\$5,336.28			
					5,336.28	704100.100	Wages	Payroll Net Pay for White City M

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<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
26249T	National Payroll Systems Inc.	EFT9999	12/9/2022	12/9/2022	\$1,037.39			
					1,037.39	704100.130	Employee Benefits	Tax Liability For White City Metr
26359F	National Payroll Systems Inc.	EFT9999	12/21/2022	12/21/2022	\$168.75			
					168.75	304100.390	Payroll Processing fees	Processing Fee for Copperton M
26359P	National Payroll Systems Inc.	EFT9999	12/21/2022	12/21/2022	\$4,404.49			
					4,404.49	304100.100	Wages	Payroll Net Pay for Copperton M
26359T	National Payroll Systems Inc.	EFT9999	12/21/2022	12/21/2022	\$1,095.49			
					1,095.49	304100.130	Employee Benefits	Tax Liability for Copperton Metro
	Vendor Total:				\$82,231.78			
2413746MA	Office Depot	CC	10/10/2022	10/10/2022	\$112.06			
					112.06	204100.24	Office Expense and Supplies	Office Supplies-
2413746N	Office Depot	CC	11/8/2022	11/8/2022	\$311.66			
					311.66	704100.240	Office Expense and Supplies	Office Supplies-White City
2413746NV	Office Depot	CC	11/28/2022	11/28/2022	\$40.09			
					40.09	624100.240	Office Expense and Supplies	Office Supplies-
2413746PD	Office Depot	CC	12/16/2022	12/16/2022	\$48.58			
					48.58	704100.240	Office Expense and Supplies	Office Supplies-
269533387	Office Depot	CC	10/12/2022	10/12/2022	\$68.25			
					68.25	104100.240	Office Supplies	ink office supplies
273058096	Office Depot	CC	10/30/2022	10/30/2022	\$101.69			
					101.69	104100.240	Office Supplies	ink office supplies
275909998	Office Depot	CC	11/13/2022	11/13/2022	\$177.18			
					177.18	104100.240	Office Supplies	Office Supplies-
275936992	Office Depot	CC	11/13/2022	11/13/2022	\$42.66			
					42.66	104100.240	Office Supplies	Office Supplies-
279022954	Office Depot	CC	11/20/2022	11/20/2022	\$42.64			
					42.64	104100.240	Office Supplies	ink for Sally A.
279024580	Office Depot	CC	11/21/2022	11/21/2022	\$31.28			
					31.28	104100.240	Office Supplies	ink for Sally A.
280314324	Office Depot	CC	12/4/2022	12/4/2022	\$703.86			
					703.86	104100.240	Office Supplies	Copy paper for the office - Case
280829636	Office Depot	CC	12/14/2022	12/14/2022	\$103.76			
					103.76	104100.240	Office Supplies	Printer Ink for Chara
282829054	Office Depot	CC	12/21/2022	12/21/2022	\$21.63			
					21.63	104100.241	Miscellaneous Office Expenses	Notary Journal Book
	Vendor Total:				\$1,805.34			
2478930M7	OTC Brands Inc.	CC	10/7/2022	10/7/2022	\$30.00			
					30.00	624100.200	Awards, Promotional & Meals	Promtional items
2478930M8	OTC Brands Inc.	CC	10/9/2022	10/9/2022	\$175.85			
					175.85	624100.200	Awards, Promotional & Meals	Promtional items
2478930MQ	OTC Brands Inc.	CC	10/12/2022	10/12/2022	\$64.32			
					64.32	624100.200	Awards, Promotional & Meals	Promtional items
2478930N7	OTC Brands Inc.	CC	11/8/2022	11/8/2022	\$16.03			
					16.03	624100.200	Awards, Promotional & Meals	Promtional items
2478930P5	OTC Brands Inc.	CC	12/8/2022	12/8/2022	\$16.03			
					16.03	624100.200	Awards, Promotional & Meals	Promtional items
	Vendor Total:				\$302.23			
MSD22162	Patricia Hull	2685	12/19/2022	12/19/2022	\$1,240.26			
					1,240.26	624100.230	Travel/Mileage	Travel Per Diem for Patricia Hull

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ECNov22	Peak Law, PLLC	ACH.1219220925.293	11/30/2022	12/19/2022	\$1,786.00			
					1,786.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
ECOct22	Peak Law, PLLC	ACH.1130220906.293	10/31/2022	11/30/2022	\$1,593.00			
					1,593.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
TBNov22	Peak Law, PLLC	ACH.1219221553.293	11/30/2022	12/19/2022	\$3,885.00			
					3,885.00	204100.31	Attorney-Civil	Legal Services for Town of Brigh
	Vendor Total:				\$7,264.00			
0123883080	PEHP (Public Employees Health Progra	2631	10/20/2022	10/20/2022	\$63,316.35			
					63,316.35	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov
0123883244	PEHP (Public Employees Health Progra	2638	10/20/2022	10/27/2022	\$1,553.78			
					1,553.78	204100.13	Employee Benefits	Active Employee Premium for To
0123911419	PEHP (Public Employees Health Progra	2668	11/30/2022	12/6/2022	\$65,720.98			
					65,720.98	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov
0123911630	PEHP (Public Employees Health Progra	2662	11/20/2022	11/22/2022	\$1,553.78			
					1,553.78	204100.13	Employee Benefits	Active Employee Premium - cov
0123939581	PEHP (Public Employees Health Progra	2687	12/20/2022	12/21/2022	\$66,149.95			
					66,149.95	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov
0123939803	PEHP (Public Employees Health Progra	2694	12/31/2022	1/4/2023	\$1,553.78			
					1,553.78	204100.13	Employee Benefits	Active Employee Premium - cov
MSD22128	PEHP (Public Employees Health Progra	2609	10/6/2022	10/6/2022	\$647.25			
					647.25	1022080	Accrued Other PR Liabilities	Long Term Disability for 9-18-22
MSD22129	PEHP (Public Employees Health Progra	2610	10/6/2022	10/6/2022	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending fee for 9-18-22 to
MSD22141	PEHP (Public Employees Health Progra	2628	10/20/2022	10/20/2022	\$636.29			
					636.29	1022080	Accrued Other PR Liabilities	Long Term Disability for 10-2-22
MSD22142	PEHP (Public Employees Health Progra	2629	10/20/2022	10/20/2022	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending fee for 10-2-22 to
MSD22145	PEHP (Public Employees Health Progra	2643	11/3/2022	11/3/2022	\$637.12			
					637.12	1022080	Accrued Other PR Liabilities	Long Term Disability for 10/16/2
MSD22146	PEHP (Public Employees Health Progra	2644	11/3/2022	11/3/2022	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 10-16-22
MSD22148	PEHP (Public Employees Health Progra	2654	11/17/2022	11/17/2022	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 10/30/22
MSD22149	PEHP (Public Employees Health Progra	2655	11/17/2022	11/17/2022	\$644.36			
					644.36	1022080	Accrued Other PR Liabilities	Long Term Disability for 10/30/2
MSD22158	PEHP (Public Employees Health Progra	2674	12/1/2022	12/12/2022	\$656.50			
					656.50	1022080	Accrued Other PR Liabilities	Long Term Disability for 11-13-2
MSD22159	PEHP (Public Employees Health Progra	2673	12/1/2022	12/1/2022	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 11-13-22
MSD22160	PEHP (Public Employees Health Progra	2678	12/16/2022	12/16/2022	\$659.36			
					659.36	1022080	Accrued Other PR Liabilities	Long Term Disability for 11-27-2
MSD22161	PEHP (Public Employees Health Progra	2679	12/16/2022	12/16/2022	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 11-27-22
MSD22167	PEHP (Public Employees Health Progra	2695	12/29/2022	1/4/2023	\$458.26			
					458.26	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 12-11-22
MSD22168	PEHP (Public Employees Health Progra	2696	12/29/2022	1/4/2023	\$659.36			
					659.36	1022080	Accrued Other PR Liabilities	Long Term Disability for 12-11-2

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Vendor Total:					\$207,596.68			
221101	Pelorus Methods	ACH.1014221541.1	10/1/2022	10/14/2022	\$2,050.00			
					1,600.00	104100.255	Computer Software	Software & Support/Cloud Servi
					450.00	104100.255	Computer Software	Software & Support/Cloud Servi
MSD22138	Pet Clips	2625	10/3/2022	10/18/2022	\$150.00			
					150.00	503100.130	Business Licenses	Business License Refund-Penalt
12806821	Phone.com	CC	10/3/2022	10/3/2022	\$18.78			
					18.78	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
12883700	Phone.com	CC	11/3/2022	11/3/2022	\$18.78			
					18.78	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
2401134P1	Phone.com	CC	12/4/2022	12/4/2022	\$18.78			
					18.78	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
Vendor Total:					\$56.34			
53	Positive Impact Consulting, LLC	ACH.1101221033.429	10/30/2022	11/1/2022	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
54	Positive Impact Consulting, LLC	ACH.1101221326.429	10/31/2022	11/1/2022	\$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
56	Positive Impact Consulting, LLC	ACH.1206221408.429	11/30/2022	12/6/2022	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
57	Positive Impact Consulting, LLC	ACH.1205221129.429	11/30/2022	12/5/2022	\$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
58	Positive Impact Consulting, LLC	ACH.0104231247.429	12/31/2022	1/4/2023	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
59	Positive Impact Consulting, LLC	ACH.0105231525.429	12/31/2022	1/5/2023	\$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
Vendor Total:					\$27,000.00			
2427539M	Positive Promotions	CC	10/4/2022	10/4/2022	\$452.45			
					452.45	624100.200	Awards, Promotional & Meals	promotional items
2427539M4	Positive Promotions	CC	10/4/2022	10/4/2022	\$354.28			
					354.28	624100.200	Awards, Promotional & Meals	promotional items
Vendor Total:					\$806.73			
372147	PostNet UT115	2626	10/13/2022	10/18/2022	\$5,924.86			
					3,739.86	624100.600	Professional and Technical	10,000 9x12 EDDM and Postag
					2,185.00	624100.600	Professional and Technical	10,000 9x12 EDDM and Postag
29468798-001O	Rocky Mountain Power	2642	10/26/2022	11/1/2022	\$11.72			
					11.72	104110.866	Parks Maintenance Magna	Electrical Service for 8223 W. Al
29468798-01	Rocky Mountain Power	2711	12/29/2022	1/11/2023	\$11.23			
					11.23	104110.866	Parks Maintenance Magna	Electrical Service for 8223 W. Al
29468798-011	Rocky Mountain Power	2676	11/29/2022	12/12/2022	\$10.96			
					10.96	104110.866	Parks Maintenance Magna	Electrical Service for 8223 W. Al
38161860-0010	Rocky Mountain Power	2649	10/31/2022	11/15/2022	\$11.23			
					11.23	104110.866	Parks Maintenance Magna	Electrical Service for 3919 S. Se
38161860-01	Rocky Mountain Power	2711	12/30/2022	1/12/2023	\$11.23			
					11.23	104110.866	Parks Maintenance Magna	Electrical Service for 3919 S. Se
38161860-11	Rocky Mountain Power	2688	11/30/2022	12/21/2022	\$11.34			
					11.34	104110.866	Parks Maintenance Magna	Electical Service in Magna 3919
Vendor Total:					\$67.71			
280734	Rocky Mountain Water Company	CC	10/2/2022	10/2/2022	\$120.79			
					120.79	104100.240	Office Supplies	Cooler rental and Bottle water

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285576	Rocky Mountain Water Company	CC	10/16/2022	10/16/2022	\$44.55			
					44.55	104100.240	Office Supplies	Bottled Water fee
287009	Rocky Mountain Water Company	CC	10/26/2022	10/26/2022	\$24.75			
					24.75	104100.240	Office Supplies	Bottled Water fee
288534	Rocky Mountain Water Company	CC	11/1/2022	11/1/2022	\$41.59			
					41.59	104100.240	Office Supplies	Cooler Rental Monthly fee
289815	Rocky Mountain Water Company	CC	11/9/2022	11/9/2022	\$39.60			
					39.60	104100.240	Office Supplies	Bottled Water Monthly fee
291671	Rocky Mountain Water Company	CC	11/23/2022	11/23/2022	\$39.60			
					39.60	104100.240	Office Supplies	Bottled Water Monthly fee
293067	Rocky Mountain Water Company	CC	12/1/2022	12/1/2022	\$41.59			
					41.59	104100.240	Office Supplies	Cooler Rental Monthly fee
294197	Rocky Mountain Water Company	CC	12/9/2022	12/9/2022	\$48.55			
					48.55	104100.240	Office Supplies	Bottled Water and Clear Cup Fe
296008/297576	Rocky Mountain Water Company	CC	12/31/2022	12/31/2022	\$81.39			
					81.39	104100.240	Office Supplies	Cooler Rental & Bottle Water mo
	Vendor Total:				\$482.41			
2449215NA	Royal Interior Construction	CC	11/11/2022	11/11/2022	\$1,032.50			
					1,032.50	204100.98	Non-Classified Expenses	Demo SLVHD Inspection and rei
MSD23003	Sally Anderson	2700	12/10/2022	1/5/2023	\$43.00			
					43.00	104155.230	Travel	Reimbursement mileage for insp
ANS0000621	Salt Lake County Animal Services	ACH.1018221346.25	10/5/2022	10/18/2022	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Services for October 202
					643.17	104110.813	Animal Services Copperton	Animal Services for October 202
					1,137.37	104110.814	Animal Services Emigration Can	Animal Services for October 202
					28,490.90	104110.815	Animal Services Kearns	Animal Services for October 202
					22,693.88	104110.816	Animal Services Magna	Animal Services for October 202
					4,284.15	104110.817	Animal Services White City	Animal Services for October 202
					8,886.37	104110.819	Animal Services Unincorporated	Animal Services for October 202
ANS0000623	Salt Lake County Animal Services	ACH.1205221130.25	12/2/2022	12/5/2022	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Services for December 2
					643.17	104110.813	Animal Services Copperton	Animal Services for December 2
					1,137.37	104110.814	Animal Services Emigration Can	Animal Services for December 2
					28,490.90	104110.815	Animal Services Kearns	Animal Services for December 2
					22,693.88	104110.816	Animal Services Magna	Animal Services for December 2
					4,284.15	104110.817	Animal Services White City	Animal Services for December 2
					8,886.37	104110.819	Animal Services Unincorporated	Animal Services for December 2
ANS622	Salt Lake County Animal Services	ACH.1108221234.25	11/4/2022	11/8/2022	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for November 20
					643.17	104110.813	Animal Services Copperton	Animal Service for November 20
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for November 20
					28,490.90	104110.815	Animal Services Kearns	Animal Service for November 20
					22,693.88	104110.816	Animal Services Magna	Animal Service for November 20
					4,284.15	104110.817	Animal Services White City	Animal Service for November 20
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for November 20
	Vendor Total:				\$199,413.00			
CCO0000251	Salt Lake County Clerk	ACH.0104231324.36	10/31/2022	1/4/2023	\$491.52			
					491.52	304100.650	SL (Client) County Support Serv	Clerk Services for Copperton Me
CCO0000252	Salt Lake County Clerk	ACH.0104231318.36	10/31/2022	1/4/2023	\$737.28			
					737.28	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Can

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CCO0000253	Salt Lake County Clerk	ACH.0104231342.36	10/31/2022	1/4/2023	\$589.82	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns Metro
					589.82			
CCO0000254	Salt Lake County Clerk	ACH.0104231243.36	10/31/2022	1/4/2023	\$1,376.26	604100.650	SL (Client) County Support Serv	Clerk Services for Magna Metro
					1,376.26			
CCO0000255	Salt Lake County Clerk	ACH.0104231313.36	10/31/2022	1/4/2023	\$1,130.50	704100.650	SL (Client) County Support Serv	Clerk Services for White City Me
					1,130.50			
CCO0000256	Salt Lake County Clerk	ACH.0104231324.36	11/30/2022	1/4/2023	\$267.55	304100.650	SL (Client) County Support Serv	Clerk Services for Copperton Me
					267.55			
CCO0000257	Salt Lake County Clerk	ACH.0104231318.36	11/30/2022	1/4/2023	\$713.46	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Can
					713.46			
CCO0000258	Salt Lake County Clerk	ACH.0104231342.36	11/30/2022	1/4/2023	\$1,248.56	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns Metro
					1,248.56			
CCO0000259	Salt Lake County Clerk	ACH.0104231243.36	11/30/2022	1/4/2023	\$1,649.89	604100.650	SL (Client) County Support Serv	Clerk Services for Magna Metro
					1,649.89			
CCO0000260	Salt Lake County Clerk	ACH.0104231313.36	11/30/2022	1/4/2023	\$445.92	704100.650	SL (Client) County Support Serv	Clerk Services for White City Me
					445.92			
	Vendor Total:				\$8,650.76			
DANov22	Salt Lake County District Attorney	ACH.1219221554.39	11/30/2022	12/19/2022	\$15,956.33			
					80.37	104110.822	DA Prosecution Brighton	District Attorney fee for Novemb
					154.31	104110.823	DA Prosecution Copperton	District Attorney fee for Novemb
					272.74	104110.824	DA Prosecution Emigration Can	District Attorney fee for Novemb
					6,838.88	104110.825	DA Prosecution Kearns	District Attorney fee for Novemb
					5,447.49	104110.826	DA Prosecution Magna	District Attorney fee for Novemb
					1,029.18	104110.827	DA Prosecution White City	District Attorney fee for Novemb
					2,133.36	104110.829	DA Prosecution Unincorporated	District Attorney fee for Novemb
DAOct22	Salt Lake County District Attorney	ACH.1130220907.39	10/31/2022	11/30/2022	\$15,497.67			
					78.00	104110.822	DA Prosecution Brighton	District Attorney Fee for October
					149.90	104110.823	DA Prosecution Copperton	District Attorney Fee for October
					264.93	104110.824	DA Prosecution Emigration Can	District Attorney Fee for October
					6,642.30	104110.825	DA Prosecution Kearns	District Attorney Fee for October
					5,290.90	104110.826	DA Prosecution Magna	District Attorney Fee for October
					999.60	104110.827	DA Prosecution White City	District Attorney Fee for October
					2,072.04	104110.829	DA Prosecution Unincorporated	District Attorney Fee for October
	Vendor Total:				\$31,454.00			
EFC0000390	Salt Lake County Engineering	ACH.1205221138.30	10/31/2022	12/5/2022	\$1,647,255.02			
					9,031.16	104110.832	Engineering Svrs Brighton	Engineering Service and Capital
					2,257.79	104110.833	Engineering Svrs Copperton	Engineering Service and Capital
					33,783.23	104110.834	Engineering Svrs Emigration Ca	Engineering Service and Capital
					28,473.24	104110.835	Engineering Svrs Kearns	Engineering Service and Capital
					30,438.36	104110.836	Engineering Svrs Magna	Engineering Service and Capital
					9,909.19	104110.837	Engineering Svrs White City	Engineering Service and Capital
					24,333.96	104110.839	Engineering Svrs Unincorporate	Engineering Service and Capital
					83.62	104110.839	Engineering Svrs Unincorporate	Engineering Service and Capital
					6,727.96	975610.762	Carryover Projects Brighton	Engineering Service and Capital
					4,344.59	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					428,489.94	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					4,198.55	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					1,021,842.47	975610.766	Carryover Projects Magna	Engineering Service and Capital
					206.25	975610.767	Carryover Projects White City	Engineering Service and Capital
					8,448.09	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital

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					957.61	975610.772	Engineering- Brighton	Engineering Service and Capital
					2,376.28	975610.774	Engineering- Emigration Townsh	Engineering Service and Capital
					3,759.49	975610.775	Engineering- Kearns	Engineering Service and Capital
					16,527.57	975610.776	Engineering- Magna	Engineering Service and Capital
					2,837.35	975610.777	Engineering- White City	Engineering Service and Capital
					8,228.32	975610.779	Engineering-Unincorporated	Engineering Service and Capital
EFC0000393	Salt Lake County Engineering	ACH.0113230954.30	11/30/2022	1/13/2023	\$1,166,570.91			
					1,591.45	104110.832	Engineering Svrs Brighton	Public Works & Capital Project E
					2,967.84	104110.833	Engineering Svrs Copperton	Public Works & Capital Project E
					28,172.94	104110.834	Engineering Svrs Emigration Ca	Public Works & Capital Project E
					32,560.18	104110.835	Engineering Svrs Kearns	Public Works & Capital Project E
					30,667.65	104110.836	Engineering Svrs Magna	Public Works & Capital Project E
					8,817.49	104110.837	Engineering Svrs White City	Public Works & Capital Project E
					32,302.11	104110.839	Engineering Svrs Unincorporate	Public Works & Capital Project E
					302,045.90	975610.762	Carryover Projects Brighton	Public Works & Capital Project E
					11,885.34	975610.763	Carryover Projects Copperton	Public Works & Capital Project E
					237,889.76	975610.764	Carryover Projects Emigration T	Public Works & Capital Project E
					190,214.91	975610.765	Carryover Projects Kearns	Public Works & Capital Project E
					22,345.59	975610.766	Carryover Projects Magna	Public Works & Capital Project E
					39,697.96	975610.767	Carryover Projects White City	Public Works & Capital Project E
					185,115.17	975610.769	Carryover Projects Unincorporat	Public Works & Capital Project E
					960.36	975610.772	Engineering- Brighton	Public Works & Capital Project E
					153.66	975610.773	Engineering- Copperton	Public Works & Capital Project E
					845.12	975610.774	Engineering- Emigration Townsh	Public Works & Capital Project E
					1,536.57	975610.775	Engineering- Kearns	Public Works & Capital Project E
					23,855.30	975610.776	Engineering- Magna	Public Works & Capital Project E
					230.49	975610.777	Engineering- White City	Public Works & Capital Project E
					12,715.12	975610.779	Engineering-Unincorporated	Public Works & Capital Project E
	Vendor Total:				\$2,813,825.93			
MSD 1022	Salt Lake County Fleet	ACH.1109221449.245	10/31/2022	11/9/2022	\$3,123.88			
					2,157.14	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					708.31	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					173.43	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					85.00	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
MSD 1122	Salt Lake County Fleet	ACH.1216221055.245	11/30/2022	12/15/2022	\$6,665.36			
					1,577.43	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					1,305.58	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					3,625.68	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					156.67	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
MSD 1222	Salt Lake County Fleet	ACH.0111231053.245	12/31/2022	1/11/2023	\$3,294.66			
					1,282.99	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					218.00	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					1,767.51	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					26.16	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
	Vendor Total:				\$13,083.90			
22-msd-munc-ec	Salt Lake County Mayors Financial	ACH.1223221040.19	12/23/2022	12/23/2022	\$100,000.00			
					100,000.00	104110.800	Interlocal-Economic Developme	2022 fees
FAC0000852	Salt Lake County Mayors Financial	ACH.1115221230.19	10/31/2022	11/15/2022	\$15,760.27			
					82.03	104100.590	Postage	Facility Charges for Service Ren
					209.79	104100.590	Postage	Facility Charges for Service Ren
					14,923.42	104840.970	Rent	Facility Charges for Service Ren
					45.00	104840.975	Facilities Charges	Facility Charges for Service Ren

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					40.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					460.03	104840.975	Facilities Charges	Facility Charges for Service Ren
FAC0000858	Salt Lake County Mayors Financial	ACH.1212220939.19	11/30/2022	12/12/2022	\$15,212.01			
					21.98	104100.590	Postage	Facility Charges for Service Ren
					48.61	104100.590	Postage	Facility Charges for Service Ren
					14,923.42	104840.970	Rent	Facility Charges for Service Ren
					45.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					123.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					50.00	104840.975	Facilities Charges	Facility Charges for Service Ren
FAC0000871	Salt Lake County Mayors Financial	ACH.01112230928.19	12/31/2022	1/12/2023	\$15,260.43			
					13.16	104100.590	Postage	Facility Charges for Service Ren
					194.35	104100.590	Postage	Facility Charges for Service Ren
					14,923.42	104840.970	Rent	Facility Charges for Service Ren
					45.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					84.50	104840.975	Facilities Charges	Facility Charges for Service Ren
MFA0000801	Salt Lake County Mayors Financial	ACH.1013221450.19	10/13/2022	10/13/2022	\$1,130.00			
					226.00	104100.650	UTA van pool	Van Pool for October 2022
					226.00	104100.650	UTA van pool	Van Pool for October 2022
					226.00	104100.650	UTA van pool	Van Pool for October 2022
					226.00	104100.650	UTA van pool	Van Pool for October 2022
					226.00	104100.650	UTA van pool	Van Pool for October 2022
MFA0000804	Salt Lake County Mayors Financial	ACH.1117221113.19	11/15/2022	11/17/2022	\$1,130.00			
					226.00	104100.650	UTA van pool	MSD Vanpool November 2022
					226.00	104100.650	UTA van pool	MSD Vanpool November 2022
					226.00	104100.650	UTA van pool	MSD Vanpool November 2022
					226.00	104100.650	UTA van pool	MSD Vanpool November 2022
					226.00	104100.650	UTA van pool	MSD Vanpool November 2022
MFA0000805	Salt Lake County Mayors Financial	ACH.1205221140.19	12/1/2022	12/5/2022	\$1,130.00			
					1,130.00	104100.650	UTA van pool	MSD Vanpool December 2022
MSD23008	Salt Lake County Mayors Financial	ACH.0112231721.19	12/5/2022	1/12/2023	\$60,000.00			
					60,000.00	975610.805	Kearns Council Designated	Capital Project Portion for the Ke
SLC0000427	Salt Lake County Mayors Financial	ACH.1107220948.19	10/31/2022	11/7/2022	\$7,561.72			
					1,246.55	104140.380	Information Technology	Information Technology for Octo
					6,280.07	104140.380	Information Technology	Information Technology for Octo
					35.10	104140.380	Information Technology	Information Technology for Octo
SLC0000432	Salt Lake County Mayors Financial	ACH.1206221409.19	11/30/2022	12/6/2022	\$10,521.49			
					1,171.05	104140.380	Information Technology	Information Technology for Nove
					6,536.21	104140.380	Information Technology	Information Technology for Nove
					2,814.23	104140.380	Information Technology	Information Technology for Nove
SLC0000436	Salt Lake County Mayors Financial	ACH.0109231020.19	12/31/2022	1/9/2023	\$18,106.45			
					1,207.30	104140.380	Information Technology	Information Technology for Dece
					6,233.88	104140.380	Information Technology	Information Technology for Dece
					10,665.27	104140.380	Information Technology	Information Technology for Dece
	Vendor Total:				\$245,812.37			
22MSD-10	Salt Lake County Parks Maintenance	ACH.1216221056.23	10/31/2022	12/16/2022	\$102,592.00			
					10,179.00	104110.863	Parks Maintenance Copperton	Park Maintenance for October 2
					44,972.50	104110.865	Parks Maintenance Kearns	Park Maintenance for October 2
					33,212.00	104110.866	Parks Maintenance Magna	Park Maintenance for October 2
					14,228.50	104110.867	Parks Maintenance White City	Park Maintenance for October 2
PWO0001529	Salt Lake County Public Works Oper	ACH.1017221412.24	10/17/2022	10/17/2022	\$326.13			
					326.13	104110.875	PW Operations Kearns	Public Works Operation fee for

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PWO0001650	Salt Lake County Public Works Operations	ACH.1121221714.24	10/20/2022	11/21/2022	\$843.07 843.07	604100.420	Contributions/Special Events	Magna in Motion Signs
PWO0001655	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$4.95 4.95	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001656	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$235.79 235.79	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001659	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$6,685.91 6,685.91	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001666	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$75,740.45 75,740.45	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001667	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$8,095.97 8,095.97	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001681	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$20,587.71 20,587.71	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001685	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$758.16 758.16	104110.877	PW Operations White City	Public Works Operation fee for
PWO0001686	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$1,742.75 1,742.75	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001687	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$5,779.76 5,779.76	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001688	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$11,026.00 11,026.00	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001690	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$247,404.00 247,404.00	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001691	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$199,250.90 199,250.90	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001694	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$73,972.31 73,972.31	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001695	Salt Lake County Public Works Operations	ACH.1130220904.24	10/31/2022	11/30/2022	\$38,648.82 38,648.82	104110.877	PW Operations White City	Public Works Operation fee for
PWO0001700	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$1,742.75 1,742.75	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001701	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$5,779.76 5,779.76	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001702	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$11,026.00 11,026.00	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001704	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$247,404.00 247,404.00	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001705	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$199,250.90 199,250.90	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001708	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$73,972.31 73,972.31	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001709	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$38,648.82 38,648.82	104110.877	PW Operations White City	Public Works Operation fee for
PWO0001733	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$3.00 3.00	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001734	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$293.74 293.74	104110.873	PW Operations Copperton	Public Works Operation fee for

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PWO0001738	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$5,653.86	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001744	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$19,111.38	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001746	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$13,195.75	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001747	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$162.36	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001761	Salt Lake County Public Works Operations	ACH.0104231516.24	12/16/2022	12/16/2022	\$233,708.14	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001765	Salt Lake County Public Works Operations	ACH.0104231516.24	11/30/2022	1/4/2023	\$1,624.09	104110.877	PW Operations White City	Public Works Operation fee for
	Vendor Total:				\$1,542,679.54			
MSD-01032023	Salt Lake County Records Management	2714	12/31/2022	1/19/2023	\$223.50	104100.220	Printing/Publications/Advertising	Records and Archive Fees from
					111.00	104155.700	Professional Fees	Records and Archive Fees from
MSD-11022022	Salt Lake County Records Management	2650	11/2/2022	11/15/2022	\$207.75	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					18.00	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					28.25	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					4.25	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					4.50	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					8.75	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					18.50	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					18.50	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					25.75	104100.220	Printing/Publications/Advertising	Records and Archive fees from J
					6.25	104155.700	Professional Fees	Records and Archive fees from J
					25.00	104155.700	Professional Fees	Records and Archive fees from J
					12.50	104155.700	Professional Fees	Records and Archive fees from J
					12.50	104155.700	Professional Fees	Records and Archive fees from J
					25.00	104155.700	Professional Fees	Records and Archive fees from J
	Vendor Total:				\$431.25			
SVY0000120	Salt lake County Surveyor	ACH.1109221435.35	10/31/2022	11/9/2022	\$210.00	104110.882	Survey and Addressing -Clerk-B	Survey Services for Brighton in
SVY0000121	Salt lake County Surveyor	ACH.1109221435.35	10/31/2022	11/9/2022	\$300.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna in O
SVY0000122	Salt lake County Surveyor	ACH.1109221435.35	10/31/2022	11/9/2022	\$180.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
SVY0000123	Salt lake County Surveyor	ACH.1216221058.35	11/30/2022	12/16/2022	\$30.00	104110.882	Survey and Addressing -Clerk-B	Survey Services for Brighton in
SVY0000124	Salt lake County Surveyor	ACH.1216221058.35	11/30/2022	12/16/2022	\$1,170.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna in N
SVY0000125	Salt lake County Surveyor	ACH.1216221058.35	11/30/2022	12/16/2022	\$180.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
SVY0000126	Salt lake County Surveyor	ACH.0111231055.35	12/31/2022	1/10/2023	\$480.00	104110.886	Survey and Addressing-Magna	Survey Services-in December pr
	Vendor Total:				\$2,550.00			
Dec2022	Salt Lake Legal Defender Association	ACH.1130221226.286	12/1/2022	11/30/2022	\$14,828.08	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - D

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					143.47	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - D
					253.72	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - D
					6,355.63	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - D
					5,062.46	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - D
					955.69	104110.847	Indigent Legal White City	Legal Services for GSLMSD - D
					1,982.34	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - D
Nov2022	Salt Lake Legal Defender Association	ACH.1031221527.286	11/1/2022	11/1/2022	\$14,828.08			
					74.77	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - N
					143.47	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - N
					253.72	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - N
					6,355.63	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - N
					5,062.46	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - N
					955.69	104110.847	Indigent Legal White City	Legal Services for GSLMSD - N
					1,982.34	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - N
Oct2022	Salt Lake Legal Defender Association	ACH.1003221211.286	10/3/2022	10/3/2022	\$14,828.08			
					74.77	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - O
					143.47	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - O
					253.72	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - O
					6,355.63	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - O
					5,062.46	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - O
					955.69	104110.847	Indigent Legal White City	Legal Services for GSLMSD - O
					1,982.34	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - O
	Vendor Total:				\$44,484.24			
MSD22137	Salt Lake Valley Habitat for Humanity	0009	10/18/2022	10/18/2022	\$120,798.30			
					120,798.30	5023450	Performance Bonds Payable	1st Partial Release for PU-CW0
MSD23000	Salt Lake Valley Law Enforcement Assn	ACH.104231340.428	12/31/2022	1/4/2023	\$100,000.00			
					100,000.00	504100.243	ARPA Act Expense and Supplie	Resolution approval for addition
444677-000	Selby's Bozeman Branch	2616	10/12/2022	10/13/2022	\$160.00			
					160.00	104155.370	Software/Streaming	16 EA Bluebeam Revu Standard
107237	Silver Fork Construction	CC	11/17/2022	11/17/2022	\$1,334.57			
					1,334.57	204100.98	Non-Classified Expenses	Mailbox Improvements in Brighto
2445388PE	SimpliVerified Background Checks	CC	12/16/2022	12/16/2022	\$82.80			
					82.80	104100.241	Miscellaneous Office Expenses	Background check for New Hire
2449215P6	Simply to Impress	CC	12/9/2022	12/9/2022	\$93.20			
					93.20	604100.220	Printing/Publications/Advertising	Printing and Stationery
450_A_143963_	Skaggs Companies, Inc.	2652	10/17/2022	11/15/2022	\$109.99			
					109.99	104155.460	Safety Equipment and Uniforms	Boots fpr Brianna Ariotti
56089	Smith Hartvigsen, PLLC	ACH.1012220926.4	10/3/2022	10/12/2022	\$294.00			
					294.00	104120.3105	Attorney-Civil Kearns	Legal Services for Kearns 4085
56452	Smith Hartvigsen, PLLC	ACH.1118221144.4	10/31/2022	11/18/2022	\$1,331.00			
					1,331.00	304100.310	Attorney-Civil	Legal Services for Copperton M
56492	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$828.50			
					828.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD Kear
56493	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$1,228.50			
					1,228.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD Mag
56494	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$1,320.00			
					1,320.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Service for GSLMSD Emig
56495	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$503.00			
					503.00	104120.310	Attorney-Civil	Legal Service for GSLMSD Gen

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56496	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$6,734.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD Kear
56497	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$84.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD Kear
56498	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$945.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD Kear
56499	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$462.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD Kear
56500	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$147.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD Mag
56501	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$966.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD Mag
56502	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$273.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD Mag
56503	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$322.00	104120.310	Attorney-Civil	Legal Service for GSLMSD Stan
56504	Smith Hartvigsen, PLLC	ACH.1117221117.4	10/31/2022	11/17/2022	\$231.00	104120.310	Attorney-Civil	Legal Service for GSLMSD Sutt
56537	Smith Hartvigsen, PLLC	ACH.1108221236.4	10/31/2022	11/8/2022	\$6,896.50	504100.310	Attorney-Civil	Legal Service for Camp Kearns
56538	Smith Hartvigsen, PLLC	ACH.1108221236.4	10/31/2022	11/8/2022	\$81.00	504100.310	Attorney-Civil	Legal Service for Camp Kearns
56712	Smith Hartvigsen, PLLC	ACH.1130221436.4	10/31/2022	11/30/2022	\$8,968.50	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
56798	Smith Hartvigsen, PLLC	ACH.0104231323.4	11/30/2022	1/4/2023	\$963.50	304100.310	Attorney-Civil	Legal Services for Copperton -
56831	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$2,160.50	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
56832	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$175.00	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - K
56833	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$18.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD -Ma
56834	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$480.00	104120.325	Attorney-Legislation	Legal Services for GSLMSD - Le
56835	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$2,755.50	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
56836	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$3,683.50	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - (K
56837	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$273.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - (M
56838	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$395.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
56839	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$420.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - (M
56840	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$52.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - St

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56841	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$478.50 478.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
56842	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$1,088.50 1,088.50	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - (
56875	Smith Hartvigsen, PLLC	ACH.1206221411.4	11/30/2022	12/6/2022	\$8,383.50 8,383.50	504100.310	Attorney-Civil	Legal Services Kearns General
57073	Smith Hartvigsen, PLLC	ACH.1208221512.4	11/30/2022	12/8/2022	\$480.00 480.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Services for GSLMSD - E
57219	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$1,500.50 1,500.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Ge
57220	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$980.50 980.50	104120.3103	Attorney-Civil Copperton	Legal Service for GSLMSD - Co
57221	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$2,220.00 2,220.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57223	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$840.00 840.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Service for GSLMSD - Em
57224	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$180.00 180.00	104120.325	Attorney-Legislation	Legal Service for GSLMSD - Leg
57225	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$1,308.50 1,308.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Ge
57226	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$7,545.00 7,545.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57227	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$599.00 599.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57228	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$3,454.50 3,454.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57229	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$175.00 175.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
57230	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$161.00 161.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
57231	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$3,138.50 3,138.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
57232	Smith Hartvigsen, PLLC	ACH.0109231010.4	12/31/2022	1/9/2023	\$336.00 336.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
	Vendor Total:				\$75,862.00			
001978	Smith's Food and Drug Store	CC	10/2/2022	10/2/2022	\$11.68 11.68	104100.240	Office Supplies	office supplies for GSLMSD
2420429MKH	Spreadshirt Inc.	CC	10/19/2022	10/19/2022	\$302.64 302.64	624100.200	Awards, Promotional & Meals	Promotional clothing items
044427	Stan's Market	CC	11/10/2022	11/10/2022	\$3,200.00 3,200.00	504100.420	Contributions/Special Events	Turkeys for Food Bank in Kearns
044494	Stan's Market	CC	11/20/2022	11/20/2022	\$3,400.00 3,400.00	504100.420	Contributions/Special Events	Turkeys for Food Bank in Kearns
	Vendor Total:				\$6,600.00			
CR 236*215	State of Utah Department of Transportation	ACH.11021221241.148	10/3/2022	10/21/2022	\$4,265,000.00 4,265,000.00	975610.625	Capital Proj- Kearns	Quarterly Local Billing for Capital
CR 236*342	State of Utah Department of Transportation	ACH.1109221447.148	11/7/2022	11/9/2022	\$42,623.55 42,623.55	975610.769	Carryover Projects Unincorporat	Quarterly Local Billing for Contra

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MSD22156	State of Utah Department of Transportation	ACH.09212220941.148	12/9/2022	12/12/2022	\$98,069.64			
					98,069.64	975610.766	Carryover Projects Magna	Local Government Match Payme
RE236*70	State of Utah Department of Transportation	ACH.092117221510.148	11/14/2022	11/17/2022	\$14,000.00			
					14,000.00	975610.769	Carryover Projects Unincorporat	9400S/Little Cottonwood Rd/209
	Vendor Total:				\$4,419,693.19			
231F000293	State of Utah Division of Forestry, Fire &	2683	12/7/2022	12/19/2022	\$11,992.40			
					11,992.40	404100.242	CARES 2 Expense and Supplie	Pioneer Fork Shaded Fuel Break
S-QUO1569	Supertrees Incorporated	2639	10/11/2022	10/27/2022	\$22,000.00			
					22,000.00	104110.863	Parks Maintenance Copperton	Tree Removal
1185	Tami's Complete Cleaning Services	CC	10/6/2022	10/6/2022	\$6,392.00			
					6,392.00	204100.601	Contracted services	Cleaning Services for Public Res
1186	Tami's Complete Cleaning Services	CC	11/6/2022	11/6/2022	\$6,218.00			
					6,218.00	204100.601	Contracted services	Cleaning Services for Public Res
1189	Tami's Complete Cleaning Services	CC	12/6/2022	12/6/2022	\$2,664.00			
					2,664.00	204100.601	Contracted services	Cleaning Services for Public Res
	Vendor Total:				\$15,274.00			
85537178739210	Terry's Florist, LLC	CC	11/13/2022	11/13/2022	\$69.48			
					69.48	104155.200	Awards, Promotional & Meals	Flowers for Brooke
2405523NN	The CPE Store	CC	11/22/2022	11/22/2022	\$222.20			
					222.20	104100.330	Training and Seminars	Government GAAP 2022 for Mar
2405523NX	The CPE Store	CC	11/29/2022	11/29/2022	\$52.00			
					52.00	104100.330	Training and Seminars	Ethics material for Utah CPAs fo
	Vendor Total:				\$274.20			
2449398NR	The Flyer Lab, LLC	CC	11/24/2022	11/24/2022	\$426.91			
					426.91	624100.200	Awards, Promotional & Meals	Flyer Printing
437900170969	The Hartford Group Benefits Division	0	12/1/2022	12/6/2022	\$687.35			
					687.35	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
437903813967	The Hartford Group Benefits Division	EFT9999	11/1/2022	11/1/2022	\$648.13			
					648.13	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
437906180063	The Hartford Group Benefits Division	0	10/4/2022	10/4/2022	\$661.35			
					661.35	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
	Vendor Total:				\$1,996.83			
5250	Tower Sports	2653	11/11/2022	11/15/2022	\$6,930.00			
					6,930.00	624100.200	Awards, Promotional & Meals	Clothing Apparel for Magna Unit
31049191158	Trimble Inc.	CC	10/23/2022	10/23/2022	\$1,500.00			
					1,500.00	104155.330	Training and Seminars	Cityworks Office for PLL Adminst
157	UAPMO	CC	10/26/2022	10/26/2022	\$330.00			
					330.00	104155.230	Travel	Conference Registration for Kirk
7600	Unified Fire Authority	ACH.0922220846.11	10/1/2022	9/22/2022	\$11,649.17			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.09	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency

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7660	Unified Fire Authority	ACH.1011221149.11	10/6/2022	10/11/2022	\$158.21			
					158.21	204100.38	Internet Connections	1/2 Internet Costs for Town of Bri
7678	Unified Fire Authority	ACH.1101221604.11	11/1/2022	11/1/2022	\$11,649.17			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.09	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
7737	Unified Fire Authority	ACH.1107220932.11	11/3/2022	11/7/2022	\$158.21			
					158.21	204100.38	Internet Connections	1/2 Internet Costs - November 2
7828	Unified Fire Authority	ACH.1130221511.11	12/1/2022	11/30/2022	\$11,649.16			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.08	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
7829	Unified Fire Authority	ACH.1130221511.11	12/1/2022	11/30/2022	\$158.21			
					158.21	204100.38	Internet Connections	1/2 Internet Costs - December 2
	Vendor Total:				\$35,422.13			
MSD22152	Unified Police Department of Greater Salt Lake	ACH.1130220908.53	11/29/2022	11/30/2022	\$1,000.00			
					1,000.00	504100.420	Contributions/Special Events	Funds Provided by Kearns for Pr
MSD22166	Unified Police Department of Greater Salt Lake	ACH.1216221101.53	12/16/2022	12/16/2022	\$550.00			
					550.00	504100.420	Contributions/Special Events	Sub for Santa contribution
	Vendor Total:				\$1,550.00			
2413746MY	United States Postal Service	CC	10/30/2022	10/30/2022	\$108.00			
					108.00	304100.590	Postage	Postage
575095249	United States Postal Service	CC	11/4/2022	11/4/2022	\$25.55			
					25.55	104100.590	Postage	Shipping label ot Leslee Sena to
	Vendor Total:				\$133.55			
18887	Upper Case Printing, Ink. - A Freedom	2651	10/27/2022	11/15/2022	\$128.78			
					128.78	104100.220	Printing/Publications/Advertising	Proposed Tax Insert and Envelo
43992	Upper Case Printing, Ink. - A Freedom	2640	10/28/2022	11/1/2022	\$449.36			
					30.00	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					7.62	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					7.62	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					7.62	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					22.86	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					7.62	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					10.00	404100.220	Printing/Publications/Advertising	Printing for Emigration Metro Pro
					356.02	404100.590	Postage	Printing for Emigration Metro Pro
	Vendor Total:				\$578.14			
2112198	US Bank	ACH.1027221544.704	10/27/2022	10/27/2022	\$2,092,000.00			
					2,092,000.00	104840.999	Interest Expense	Bond Payment for GSLMSD Exe

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2484218MM	Utah Association of Special Districts	CC	10/21/2022	10/21/2022	\$305.00			
					305.00	504100.230	Travel/Mileage	UASD Conference Registration f
43717684242	Utah Association of Special Districts	CC	10/28/2022	10/28/2022	\$305.00			
					305.00	104100.330	Training and Seminars	Laurie Stringham registration
	Vendor Total:				\$610.00			
1602351	Utah Local Governments Trust	ACH.1221221244.29	12/21/2022	12/21/2022	\$1,011.20			
					1,011.20	704100.510	Insurance	WC park property insurance fro
1602902	Utah Local Governments Trust	ACH.1013221448.29	10/11/2022	10/13/2022	\$541.58			
					541.58	104100.510	Insurance - Auto, Liability, Prope	Auto Physical Damage Endorse
1602903	Utah Local Governments Trust	ACH.1013221448.29	10/11/2022	10/13/2022	\$1,412.05			
					1,412.05	104100.520	Insurance Workers Comp	Workers Comp Monthly Fee for
1602904	Utah Local Governments Trust	ACH.1013221448.29	10/11/2022	10/13/2022	\$585.60			
					585.60	104100.520	Insurance Workers Comp	Workers Comp Audit Fee for MS
1603424	Utah Local Governments Trust	ACH.1117221116.29	11/10/2022	11/17/2022	\$1,459.12			
					1,459.12	104100.520	Insurance Workers Comp	Workers Comp Monthly Fee for
1603893	Utah Local Governments Trust	ACH.1216221104.29	12/12/2022	12/16/2022	\$50.00			
					50.00	104100.510	Insurance - Auto, Liability, Prope	Notary Surety Bond Premium for
1603894	Utah Local Governments Trust	ACH.1216221104.29	12/12/2022	12/16/2022	\$50.00			
					50.00	104100.510	Insurance - Auto, Liability, Prope	Notary Surety Bond Premium for
1603895	Utah Local Governments Trust	ACH.1216221104.29	12/12/2022	12/16/2022	\$50.00			
					50.00	104100.510	Insurance - Auto, Liability, Prope	Notary Surety Bond Premium for
	Vendor Total:				\$5,159.55			
PR100122-75	Utah Retirement Systems	2611	10/6/2022	10/6/2022	\$30,398.02			
					19,512.56	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					7,758.30	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,313.96	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					444.71	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR101522-75	Utah Retirement Systems	2624	10/20/2022	10/20/2022	\$29,831.57			
					1,313.96	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					403.76	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					19,118.60	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					7,626.76	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR102922-75	Utah Retirement Systems	2640	11/3/2022	11/3/2022	\$30,366.89			
					19,148.64	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,118.44	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,313.96	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					412.34	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					171.94	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR111222-75	Utah Retirement Systems	2653	11/17/2022	11/17/2022	\$30,683.14			
					1,475.50	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					409.48	1022020	Accrued URS Liabilities	URS State Retirement Post Retir

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					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					270.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					19,218.59	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,141.08	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE)
PR112622-75	Utah Retirement Systems	2671	12/1/2022	12/1/2022	\$31,135.07			
					19,501.50	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,205.70	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,585.62	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					403.76	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					270.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE)
PR121022-75	Utah Retirement Systems	2679	12/15/2022	12/15/2022	\$31,590.31			
					19,593.14	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,575.42	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,586.65	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					396.61	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					270.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE)
PR122422-75	Utah Retirement Systems	2696	12/29/2022	12/29/2022	\$31,590.31			
					19,593.14	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,575.42	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid)
					1,586.65	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					396.61	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					270.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE)
	Vendor Total:				\$215,595.31			
PR010123-136	Utah State Tax Commission	2690	12/28/2022	12/28/2022	\$191.46			
					191.46	1022010	Accrued State WHT Liabilities	State Income Tax
PR010123-136	Utah State Tax Commission	2692	12/29/2022	12/29/2022	\$10.40			
					10.40	1022010	Accrued State WHT Liabilities	State Income Tax
PR100122-136	Utah State Tax Commission	2609	10/6/2022	10/6/2022	\$5,708.69			
					5,708.69	1022010	Accrued State WHT Liabilities	State Income Tax
PR101522-136	Utah State Tax Commission	2622	10/20/2022	10/20/2022	\$5,594.12			
					5,594.12	1022010	Accrued State WHT Liabilities	State Income Tax
PR102922-136	Utah State Tax Commission	2643	11/3/2022	11/3/2022	(\$34.43)			
					-34.43	1022010	Accrued State WHT Liabilities	State Income Tax
PR102922-136	Utah State Tax Commission	2641	11/3/2022	11/3/2022	\$5,603.11			
					5,603.11	1022010	Accrued State WHT Liabilities	State Income Tax
PR110122-136	Utah State Tax Commission	2632	10/28/2022	10/28/2022	\$191.46			
					191.46	1022010	Accrued State WHT Liabilities	State Income Tax
PR110122-136	Utah State Tax Commission	2630	10/31/2022	10/31/2022	\$10.40			
					10.40	1022010	Accrued State WHT Liabilities	State Income Tax
PR111222-136	Utah State Tax Commission	2652	11/17/2022	11/17/2022	\$5,625.31			
					5,625.31	1022010	Accrued State WHT Liabilities	State Income Tax
PR112622-136	Utah State Tax Commission	2672	12/1/2022	12/1/2022	\$5,707.57			
					5,707.57	1022010	Accrued State WHT Liabilities	State Income Tax

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PR120122-136	Utah State Tax Commission	2647	11/29/2022	11/29/2022	\$191.46			
					191.46	1022010	Accrued State WHT Liabilities	State Income Tax
PR120122-136	Utah State Tax Commission	2650	11/30/2022	11/30/2022	\$10.40			
					10.40	1022010	Accrued State WHT Liabilities	State Income Tax
PR121022-136	Utah State Tax Commission	2678	12/15/2022	12/15/2022	\$5,697.11			
					5,697.11	1022010	Accrued State WHT Liabilities	State Income Tax
PR122422-136	Utah State Tax Commission	2697	12/29/2022	12/29/2022	\$5,712.90			
					5,712.90	1022010	Accrued State WHT Liabilities	State Income Tax
	Vendor Total:				\$40,219.96			
2469216M4	Verizon	CC	10/4/2022	10/4/2022	\$100.78			
					100.78	304100.280	Cell phone and Telephone	phone bill copperton
2469216MN	Verizon	CC	10/23/2022	10/23/2022	\$53.17			
					53.17	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
2469216N33	Verizon	CC	11/4/2022	11/4/2022	\$77.28			
					77.28	304100.280	Cell phone and Telephone	phone bill copperton
2469216NM	Verizon	CC	11/22/2022	11/22/2022	\$53.17			
					53.17	204100.28	Cell phone and Telephone	Phone bill for Town of Brighton
2469216P1	Verizon	CC	12/4/2022	12/4/2022	\$77.28			
					77.28	304100.280	Cell phone and Telephone	phone bill copperton
2469216PK	Verizon	CC	12/22/2022	12/22/2022	\$53.17			
					53.17	204100.28	Cell phone and Telephone	Phone bill for Town of Brighton
9917448690	Verizon	2621	10/5/2022	10/17/2022	\$2,017.24			
					2,017.24	104100.280	Phone	Cell Phone Service for P & D /M
9919826076	Verizon	2657	11/5/2022	11/17/2022	\$1,567.02			
					1,567.02	104155.280	Phone	Cell Phone Service for P & D /M
9922206429	Verizon	2682	12/5/2022	12/19/2022	\$1,595.41			
					264.50	104100.280	Phone	Cell Phone Service for MSD and
					1,330.91	104155.280	Phone	Cell Phone Service for MSD and
	Vendor Total:				\$5,594.52			
2449215	Vista Print.com	CC	11/10/2022	11/10/2022	\$136.99			
					136.99	104100.220	Printing/Publications/Advertising	Business Cards for MSD
2449215P	Vista Print.com	CC	12/2/2022	12/2/2022	\$130.00			
					130.00	104100.220	Printing/Publications/Advertising	Business Cards for P & D
VP_00H209q2	Vista Print.com	CC	12/7/2022	12/7/2022	\$31.57			
					31.57	204100.22	Printing/Publications/Advertising	Business Cards - Brighton
	Vendor Total:				\$298.56			
10014	Wasatch Front Waste & Recycling Authority	205221141.151	11/30/2022	12/5/2022	\$175.00			
					175.00	504100.420	Contributions/Special Events	1 Bulk Trailer 6045 Zodiac Dr - K
2490641MT	Web*Networksolutions	CC	10/25/2022	10/25/2022	\$7.99			
					7.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
2490641NM	Web*Networksolutions	CC	11/22/2022	11/22/2022	\$7.99			
					7.99	504100.360	Web Page Development/Mainte	Website Maintenance
2490641PH	Web*Networksolutions	CC	12/20/2022	12/20/2022	\$7.99			
					7.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
	Vendor Total:				\$23.97			
22010	Webster Community Center, Inc.	2607	10/3/2022	10/3/2022	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t

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MSD22153	Wentz, Julia	ACH.1130221435.828	11/28/2022	11/30/2022	\$165.00	624100.600	Professional and Technical	independent contractor fee for h
MSD22164	Wentz, Julia	ACH.1219221555.828	12/19/2022	12/19/2022	\$1,795.98	624100.230	Travel/Mileage	Travel Per Diem for Julia Wentz
MSD23006	Wentz, Julia	ACH.0110230921.828	12/16/2022	1/10/2023	\$250.00	624100.600	Professional and Technical	Contract hours worked 12.5 @ 2
	Vendor Total:				\$2,210.98			
UT22-534-009	West Coast Code Consultants, Inc.	ACH.1017221410.20	10/12/2022	10/17/2022	\$4,875.00	104155.700	Professional Fees	Plan Review Services Fee for S
UT22-534-010	West Coast Code Consultants, Inc.	ACH.1206221412.20	10/31/2022	12/6/2022	\$10,605.00	104155.700	Professional Fees	Plan Review Services fee for Oc
UT22-534-011	West Coast Code Consultants, Inc.	ACH.1216221105.20	11/30/2022	12/16/2022	\$5,805.00	104155.700	Professional Fees	Plan Review Services fee
UT22-534-012	West Coast Code Consultants, Inc.	ACH.0113230927.20	12/31/2022	1/13/2023	\$6,410.00	104155.700	Professional Fees	Plan Review Services for Decem
UT22-634-002	West Coast Code Consultants, Inc.	ACH.1017221410.20	10/4/2022	10/17/2022	\$1,190.00	104155.700	Professional Fees	Plan Review Services Fee for S
UT22-634-003	West Coast Code Consultants, Inc.	ACH.1206221412.20	10/31/2022	12/6/2022	\$1,530.00	104155.700	Professional Fees	Plan Review Services fee for Oc
UT22-634-004	West Coast Code Consultants, Inc.	ACH.1216221105.20	11/30/2022	12/16/2022	\$510.00	104155.700	Professional Fees	Plan Review Services fee
UT22-634-005	West Coast Code Consultants, Inc.	ACH.0113230927.20	12/31/2022	1/13/2023	\$170.00	104155.700	Professional Fees	Plan Review Services for Decem
	Vendor Total:				\$31,095.00			
110048	West Wind Litho	ACH.1101221558.422	11/1/2022	11/1/2022	\$1,995.49	504100.590	Postage	Kearns Google Fiber Postcards
122360	West Wind Litho	ACH.1107220935.422	11/3/2022	11/7/2022	\$1,185.00	504100.220	Printing/Publications/Advertising	Kearns Google Fiber Postcards
22691	West Wind Litho	ACH.1206221413.422	11/30/2022	12/6/2022	\$2,240.75	504100.220	Printing/Publications/Advertising	GSLMSD Kearns Winter Parking
	Vendor Total:				\$5,421.24			
132704	Winmark Stamp & Sign	CC	10/5/2022	10/5/2022	\$163.50	104100.241	Miscellaneous Office Expenses	Notary Stamps and Embossing
63923c2cc9f4d	Winmark Stamp & Sign	CC	12/9/2022	12/9/2022	\$267.55	104100.200	Awards, Promotional & Meals	23 Planning Commissioner Nam
91826	Winmark Stamp & Sign	CC	12/18/2022	12/18/2022	\$228.24	104100.241	Miscellaneous Office Expenses	Notary Stamps and Embossing
	Vendor Total:				\$659.29			
2401134P1	WIX.com	CC	12/4/2022	12/4/2022	\$387.90	404100.360	Web Page Development/Mainte	Annual Premium Plan for Emigra
2449215MN	WIX.com	CC	10/23/2022	10/23/2022	\$349.11	404100.370	Software/Streaming	Website annual fee for Emigratio
	Vendor Total:				\$737.01			
2449216MJ	Wodobo	CC	10/18/2022	10/18/2022	\$79.00	624100.600	Professional and Technical	Website Designer Service
2449216NH	Wodobo	CC	11/18/2022	11/18/2022	\$79.00	624100.600	Professional and Technical	Website Designer Service

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2449216PF	Wodobo	CC	12/18/2022	12/18/2022	\$79.00			
					79.00	624100.600	Professional and Technical	Website Designer Service
	Vendor Total:				\$237.00			
2401134MD	ZOOM Video Communications Inc.	CC	10/13/2022	10/13/2022	\$16.08			
					16.08	304100.370	Software/Streaming	on-line meeting software
2401134NQ	ZOOM Video Communications Inc.	CC	11/13/2022	11/13/2022	\$16.08			
					16.08	304100.370	Software/Streaming	on-line meeting software
2401134PA	ZOOM Video Communications Inc.	CC	12/13/2022	12/13/2022	\$16.08			
					16.08	304100.370	Software/Streaming	Meeting online software monthly
IN176897520	ZOOM Video Communications Inc.	CC	11/24/2022	11/24/2022	\$215.40			
					215.40	104100.255	Computer Software	monthly fee for on-line meeting s
INV172436440	ZOOM Video Communications Inc.	CC	10/24/2022	10/24/2022	\$215.40			
					215.40	104100.255	Computer Software	monthly bill for on-line meeting
INV181181021	ZOOM Video Communications Inc.	CC	12/25/2022	12/25/2022	\$215.40			
					215.40	104100.255	Computer Software	on-line meeting software
	Vendor Total:				\$694.44			
	Total:				\$13,135,919.22			

GL Account Summary

222,167.59	1022000	Accrued Fed WHT Liabilities
40,219.96	1022010	Accrued State WHT Liabilities
208,584.32	1022020	Accrued URS Liabilities
7,010.99	1022027	Accrued 401k Liabilities-Loan r
195,187.28	1022030	Accrued Emp Insur Liabilities
3,207.82	1022070	Accrued FLEX \$\$ Liabilities
23,524.50	1022075	Accrued HSA Liabilities
6,537.07	1022080	Accrued Other PR Liabilities
3,194.04	104100.200	Awards, Promotional & Meals
9,831.66	104100.210	Subscriptions/Memberships
5,573.49	104100.220	Printing/Publications/Advertising
171.43	104100.230	Travel/Mileage
6,136.83	104100.240	Office Supplies
821.17	104100.241	Miscellaneous Office Expenses
637.94	104100.250	Equipment Supplies and Mainte
2,696.20	104100.255	Computer Software
2,281.74	104100.280	Phone
712.20	104100.330	Training and Seminars
249.03	104100.410	Communications
691.58	104100.510	Insurance - Auto, Liability, Prope
3,456.77	104100.520	Insurance Workers Comp
595.47	104100.590	Postage
3,390.00	104100.650	UTA van pool
100,000.00	104110.800	Interlocal-Economic Developme
1,005.48	104110.812	Animal Services Brighton
1,929.51	104110.813	Animal Services Copperton
3,412.11	104110.814	Animal Services Emigration Can
85,472.70	104110.815	Animal Services Kearns
68,081.64	104110.816	Animal Services Magna
12,852.45	104110.817	Animal Services White City
26,659.11	104110.819	Animal Services Unincorporated
158.37	104110.822	DA Prosecution Brighton
304.21	104110.823	DA Prosecution Copperton
537.67	104110.824	DA Prosecution Emigration Can
13,481.18	104110.825	DA Prosecution Kearns

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					10,738.39	104110.826	DA Prosecution Magna	
					2,028.78	104110.827	DA Prosecution White City	
					4,205.40	104110.829	DA Prosecution Unincorporated	
					10,622.61	104110.832	Engineering Svrs Brighton	
					5,225.63	104110.833	Engineering Svrs Copperton	
					61,956.17	104110.834	Engineering Svrs Emigration Ca	
					61,033.42	104110.835	Engineering Svrs Kearns	
					61,106.01	104110.836	Engineering Svrs Magna	
					18,726.68	104110.837	Engineering Svrs White City	
					56,719.69	104110.839	Engineering Svrs Unincorporate	
					224.31	104110.842	Indigent Legal Brighton	
					430.41	104110.843	Indigent Legal Copperton	
					761.16	104110.844	Indigent Legal Emigration Cany	
					19,066.89	104110.845	Indigent Legal Kearns	
					15,187.38	104110.846	Indigent Legal Magna	
					2,867.07	104110.847	Indigent Legal White City	
					5,947.02	104110.849	Indigent Legal Unincorporated	
					32,179.00	104110.863	Parks Maintenance Copperton	
					45,773.92	104110.865	Parks Maintenance Kearns	
					33,721.85	104110.866	Parks Maintenance Magna	
					14,228.50	104110.867	Parks Maintenance White City	
					3,493.45	104110.872	PW Operations Brighton	
					12,089.05	104110.873	PW Operations Copperton	
					34,391.77	104110.874	PW Operations Emigration Can	
					589,985.96	104110.875	PW Operations Kearns	
					419,955.88	104110.876	PW Operations Magna	
					79,679.89	104110.877	PW Operations White City	
					402,240.47	104110.879	PW Operations Unincorporated	
					240.00	104110.882	Survey and Addressing -Clerk-B	
					1,950.00	104110.886	Survey and Addressing-Magna	
					360.00	104110.889	Survey and Addressing-Unincor	
					28,778.25	104120.310	Attorney-Civil	
					980.50	104120.3103	Attorney-Civil Copperton	
					2,640.00	104120.3104	Attorney-Civil Emigration Canyo	
					27,025.00	104120.3105	Attorney-Civil Kearns	
					8,063.00	104120.3106	Attorney-Civil Magna	
					1,088.50	104120.3107	Attorney-Civil White City	
					660.00	104120.325	Attorney-Legislation	
					4,210.02	104120.600	Other Professional Charges & U	
					36,673.50	104140.380	Information Technology	
					556.83	104140.740	Computer Replacement	
					69.48	104155.200	Awards, Promotional & Meals	
					520.00	104155.210	Subscriptions/Memberships	
					4,303.42	104155.230	Travel	
					13,256.82	104155.250	Vehicle Supplies and Maintenan	
					2,897.93	104155.280	Phone	
					4,921.40	104155.330	Training and Seminars	
					76,368.33	104155.370	Software/Streaming	
					190.93	104155.460	Safety Equipment and Uniforms	
					52.50	104155.480	Department Supplies	
					3,184.79	104155.590	Postage	
					34,710.50	104155.700	Professional Fees	
					44,770.26	104840.970	Rent	
					892.53	104840.975	Facilities Charges	
					2,092,000.00	104840.999	Interest Expense	
					5,456,724.76		Total	
					4,661.34	204100.13	Employee Benefits	

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					72.58	204100.2	Awards, Promotional & Meals	
					6,888.07	204100.21	Subscriptions/Memberships	
					1,306.95	204100.22	Printing/Publications/Advertising	
					112.06	204100.24	Office Expense and Supplies	
					32,191.00	204100.243	ARP Act Supplies & Equipment	
					159.51	204100.28	Cell phone and Telephone	
					3,885.00	204100.31	Attorney-Civil	
					349.11	204100.37	Software/Streaming	
					474.63	204100.38	Internet Connections	
					6,340.00	204100.6	Professional and Technical	
					15,274.00	204100.601	Contracted services	
					2,862.26	204100.625	UFA Emergency Management	
					2,367.07	204100.98	Non-Classified Expenses	
					76,943.58		Total	
					13,213.42	304100.100	Wages	
					3,286.57	304100.130	Employee Benefits	
					255.34	304100.280	Cell phone and Telephone	
					2,294.50	304100.310	Attorney-Civil	
					332.04	304100.370	Software/Streaming	
					346.98	304100.380	Internet Connections	
					332.75	304100.390	Payroll Processing fees	
					2,500.00	304100.420	Contributions/Special Events	
					108.00	304100.590	Postage	
					2,862.00	304100.625	UFA Emergency Services	
					759.07	304100.650	SL (Client) County Support Serv	
					26,290.67		Total	
					93.34	404100.220	Printing/Publications/Advertising	
					13,297.28	404100.242	CARES 2 Expense and Supplie	
					1,209.98	404100.243	ARPA Act Expense and Supplie	
					56.34	404100.280	Cell phone and Telephone	
					3,379.00	404100.310	Attorney-Civil	
					387.90	404100.360	Web Page Development/Mainte	
					526.86	404100.370	Software/Streaming	
					356.02	404100.590	Postage	
					2,862.00	404100.625	UFA Emergency Services	
					1,450.74	404100.650	SL (Client) County Support Serv	
					23,619.46		Total	
					120,798.30	5023450	Performance Bonds Payable	
					150.00	503100.130	Business Licenses	
					19,594.56	504100.100	Wages	
					6,564.39	504100.130	Employee Benefits	
					971.64	504100.200	Awards, Promotional & Meals	
					5,593.01	504100.220	Printing/Publications/Advertising	
					820.37	504100.230	Travel/Mileage	
					4,200.00	504100.242	CARES 2 Expense and Supplie	
					100,000.00	504100.243	ARPA Act Expense and Supplie	
					15,361.00	504100.310	Attorney-Civil	
					23.97	504100.360	Web Page Development/Mainte	
					321.69	504100.370	Software/Streaming	
					661.93	504100.380	Internet Connections	
					332.75	504100.390	Payroll Processing Fees	
					17,178.13	504100.420	Contributions/Special Events	
					1,995.49	504100.590	Postage	
					25.00	504100.600	Professional and Technical	

**Greater Salt Lake Municipal Services District
Invoice Register - 10/1/2022 to 12/31/2022 - All Invoices**

1/19/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					5,724.00	504100.625	UFA Emergency Services	
					1,838.38	504100.650	SL (Client) County Support Serv	
					302,154.61		Total	
					15,825.60	604100.100	Wages	
					3,295.32	604100.130	Employee Benefits	
					101.57	604100.200	Awards, Promotional & Meals	
					204.20	604100.220	Printing/Publications/Advertising	
					214.49	604100.240	Office Expense and Supplies	
					10,517.50	604100.310	Attorney-Civil	
					15.16	604100.360	Web Page Development/Mainte	
					1,483.12	604100.370	Software/Streaming	
					332.75	604100.390	Payroll Processing Fees	
					1,582.82	604100.420	Contributions/Special Events	
					27,015.00	604100.600	Professional and Technical	
					11,448.00	604100.625	UFA Emergency Services	
					3,026.15	604100.650	SL (Client) County Support Serv	
					1,500.00	604100.860	Rent	
					76,561.68		Total	
					4,750.00	614100.100	Grave opening expenses	
					1,450.00	614100.155	Cremation expenses	
					14,226.00	614100.600	Professional and Technical	
					20,426.00		Total	
					9,980.66	624100.200	Awards, Promotional & Meals	
					7,191.63	624100.230	Travel/Mileage	
					40.09	624100.240	Office Expense and Supplies	
					2,085.00	624100.330	Training and Seminars	
					7,076.86	624100.600	Professional and Technical	
					26,374.24		Total	
					16,008.93	704100.100	Wages	
					3,111.99	704100.130	Employee Benefits	
					132.98	704100.200	Awards, Promotional & Meals	
					598.98	704100.220	Printing/Publications/Advertising	
					360.24	704100.240	Office Expense and Supplies	
					9,082.50	704100.310	Attorney-Civil	
					437.75	704100.360	Web Page Development/Mainte	
					154.44	704100.370	Software/Streaming	
					332.75	704100.390	Payroll Processing Fees	
					1,011.20	704100.510	Insurance	
					859.74	704100.590	Postage	
					18,750.00	704100.600	Professional and Technical	
					2,862.00	704100.625	UFA Emergency Services	
					1,576.42	704100.650	SL (Client) County Support Serv	
					121.20	704100.870	Rent	
					55,401.12		Total	
					11,358.00	9023450	Performance Bonds Payable	
					3,163.62	904100.625	UFA Emergency Services	
					14,521.62		Total	
					4,265,000.00	975610.625	Capital Proj- Kearns	
					308,773.86	975610.762	Carryover Projects Brighton	
					16,229.93	975610.763	Carryover Projects Copperton	
					666,379.70	975610.764	Carryover Projects Emigration T	

**Greater Salt Lake Municipal Services District
Invoice Register - 10/1/2022 to 12/31/2022 - All Invoices**

1/19/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					194,413.46	975610.765	Carryover Projects	Kearns
					1,142,257.70	975610.766	Carryover Projects	Magna
					39,904.21	975610.767	Carryover Projects	White City
					250,186.81	975610.769	Carryover Projects	Unincorporat
					1,917.97	975610.772	Engineering-	Brighton
					153.66	975610.773	Engineering-	Copperton
					3,221.40	975610.774	Engineering-	Emigration Townsh
					5,296.06	975610.775	Engineering-	Kearns
					40,382.87	975610.776	Engineering-	Magna
					3,067.84	975610.777	Engineering-	White City
					20,943.44	975610.779	Engineering-	Unincorporated
					38,772.57	975610.804	Emigration Council	Designated
					60,000.00	975610.805	Kearns Council	Designated
					7,056,901.48		Total	
					\$13,135,919.22		GL Account Summary Total	