

**Greater Salt Lake Municipal Services District
Invoice Register: 4/1/2023 to 6/30/2023 - All Invoices**

7/14/2023

<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>
2440335551	Adobe	CC	4/30/2023	4/30/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software
24492152	Adobe	CC	4/4/2023	4/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
24492153	Adobe	CC	5/4/2023	5/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
244921538T	Adobe	CC	4/16/2023	4/16/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
24492153P	Adobe	CC	4/30/2023	4/30/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
24492154	Adobe	CC	6/4/2023	6/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
244921546M	Adobe	CC	5/15/2023	5/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
24492154LL	Adobe	CC	5/29/2023	5/29/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Adobe Acrobat for Magna Metro
244921555	Adobe	CC	6/15/2023	6/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Adobe Creative Cloud monthly f
24492155KM	Adobe	CC	6/29/2023	6/29/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Adobe Acrobat Pro for Cemetery
2464238730	Adobe	CC	5/30/2023	5/30/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Creative Cloud for Emigration M
2489560319	Adobe	CC	6/29/2023	6/29/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Adobe monthly fee for Emigratio
	Vendor Total:				\$1,116.93			
4743	After Marketing, LLC	CC	6/4/2023	6/4/2023	\$1,075.00			
					1,075.00	104100.410	Communications	MSD Logo Flying Disc: RED
MSD23070	Alex Rudowski	2825	4/25/2023	4/25/2023	\$794.06			
					794.06	104155.230	Travel	Travel Per Diem for Alex Rudow
24055232Z	All In Fun	CC	4/5/2023	4/5/2023	\$2,874.86			
					2,874.86	604100.421	Magna 4th of July celebration	Inflatable Rental
7405523452D	All In Fun	CC	5/14/2023	5/14/2023	(\$675.00)			
					-675.00	604100.421	Magna 4th of July celebration	Refund on inflatable rental
	Vendor Total:				\$2,199.86			
K-001	Alpine Forestry, LLC	2840	4/28/2023	5/1/2023	\$1,500.00			
					1,500.00	504100.600	Professional and Technical	Tree Removal and Cleanup, Stu
1669019	Amazon.com	CC	4/13/2023	4/13/2023	\$182.36			
					182.36	104100.240	Office Supplies	Toner for Large Copiers
24431064H	Amazon.com	CC	5/25/2023	5/25/2023	\$721.34			
					721.34	104100.240	Office Supplies	office expense
24431065e2d	Amazon.com	CC	6/25/2023	6/25/2023	\$18.18			
					18.18	604100.421	Magna 4th of July celebration	office expense
24692162Z	Amazon.com	CC	4/6/2023	4/6/2023	\$237.55			
					237.55	504100.240	Office Expense and Supplies	office expense
24692163	Amazon.com	CC	4/27/2023	4/27/2023	\$499.00			
					499.00	104100.240	Office Supplies	office expense
2469216313	Amazon.com	CC	4/9/2023	4/9/2023	\$33.96			
					33.96	104100.240	Office Supplies	office expense

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24692163135	Amazon.com	CC	4/9/2023	4/9/2023	\$258.72			
					258.72	504100.240	Office Expense and Supplies	office expense
24692163235	Amazon.com	CC	4/9/2023	4/9/2023	\$135.84			
					135.84	104100.240	Office Supplies	office expense
24692163D	Amazon.com	CC	4/19/2023	4/19/2023	\$62.93			
					62.93	104100.240	Office Supplies	office expense
24692163G	Amazon.com	CC	4/23/2023	4/23/2023	\$47.18			
					47.18	504100.240	Office Expense and Supplies	office expense
24692163K2	Amazon.com	CC	4/26/2023	4/26/2023	\$61.19			
					61.19	504100.240	Office Expense and Supplies	office expense
24692163K2Z	Amazon.com	CC	4/26/2023	4/26/2023	\$113.66			
					113.66	504100.240	Office Expense and Supplies	office expense
24692164	Amazon.com	CC	6/4/2023	6/4/2023	\$30.98			
					30.98	104100.240	Office Supplies	office expense
24692164130	Amazon.com	CC	5/10/2023	5/10/2023	\$19.07			
					19.07	504100.240	Office Expense and Supplies	office expense
24692164432	Amazon.com	CC	5/12/2023	5/12/2023	\$31.08			
					31.08	624100.240	CTC - Office Expense and Supp	office expense
246921649360	Amazon.com	CC	5/17/2023	5/17/2023	\$172.37			
					172.37	104100.240	Office Supplies	office expense
24692164A	Amazon.com	CC	5/18/2023	5/18/2023	\$57.97			
					57.97	104100.240	Office Supplies	office expense
24692164D2	Amazon.com	CC	5/21/2023	5/21/2023	\$18.17			
					18.17	604100.421	Magna 4th of July celebration	Supplies for Magna 4th of July
24692164J30	Amazon.com	CC	5/26/2023	5/26/2023	\$107.89			
					107.89	104100.240	Office Supplies	office expense
24692164W	Amazon.com	CC	6/6/2023	6/6/2023	\$582.59			
					582.59	614100.240	Office Expense and Supplies	Cemetery expense
24692164Y	Amazon.com	CC	6/8/2023	6/8/2023	\$45.03			
					45.03	604100.421	Magna 4th of July celebration	office supplies Magna 4th
24692165	Amazon.com	CC	6/30/2023	6/30/2023	\$153.75			
					153.75	104100.240	Office Supplies	office expense
246921652338	Amazon.com	CC	6/12/2023	6/12/2023	\$46.11			
					46.11	604100.421	Magna 4th of July celebration	office supplies Magna 4th
24692165J	Amazon.com	CC	6/28/2023	6/28/2023	\$33.24			
					33.24	604100.421	Magna 4th of July celebration	office expense
24692165K	Amazon.com	CC	6/29/2023	6/29/2023	\$246.38			
					246.38	604100.421	Magna 4th of July celebration	office expense
24692165M2	Amazon.com	CC	6/30/2023	6/30/2023	\$175.84			
					175.84	504100.240	Office Expense and Supplies	office expense
2558647	Amazon.com	CC	6/16/2023	6/16/2023	\$59.99			
					59.99	104100.240	Office Supplies	Ergonomic Keayboard for Tiffany
2753846	Amazon.com	CC	6/22/2023	6/22/2023	\$196.95			
					196.95	104100.240	Office Supplies	Cardstock paper for Wendy G. a
3225060	Amazon.com	CC	6/7/2023	6/7/2023	\$9.97			
					9.97	104100.240	Office Supplies	Office Supplies for Planners
3757839	Amazon.com	CC	4/26/2023	4/26/2023	\$69.98			
					69.98	104100.240	Office Supplies	Solicitor Badge Supplies

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3783450	Amazon.com	CC	4/13/2023	4/13/2023	\$74.08	104100.240	Office Supplies	Waste Toner for Copy Machine
4505833	Amazon.com	CC	6/22/2023	6/22/2023	\$26.86	104100.240	Office Supplies	Ergonomic Mouse for Lea K.
5002604	Amazon.com	CC	5/24/2023	5/24/2023	\$224.99	104100.240	Office Supplies	Office supplies
5750610	Amazon.com	CC	5/26/2023	5/26/2023	\$107.89	104100.240	Office Supplies	Office supplies
7445862	Amazon.com	CC	4/21/2023	4/21/2023	\$60.00	104100.240	Office Supplies	office expense
7538621	Amazon.com	CC	4/14/2023	4/14/2023	\$155.88	104100.240	Office Supplies	office expense
936233	Amazon.com	CC	5/25/2023	5/25/2023	\$67.42	104100.240	Office Supplies	Office supplies
	Vendor Total:				\$5,146.39			
MSD23097	Anderson, Tamara	2888	6/5/2023	6/5/2023	\$1,802.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
306188646	Any Hour Services	CC	5/4/2023	5/4/2023	\$7,666.00	104840.850	Contingent Fund	Emergency Purchase
1282	APEX Locating Services, LLC	2920	6/19/2023	6/29/2023	\$7,675.00	614100.600	Professional and Technical	GPR Field Work/GPR Investigati
19940	Artistic Inks, Inc.	2899	6/5/2023	6/13/2023	\$1,981.85	604100.421	Magna 4th of July celebration	Printed T-Shirts for 5K Magna in
19943	Artistic Inks, Inc.	2896	6/8/2023	6/8/2023	\$1,143.20	604100.421	Magna 4th of July celebration	Volunteer and Committee T-shirt
	Vendor Total:				\$3,125.05			
MMApril23	Ashtree Legal Services PC	ACH.0505231155.7	4/30/2023	5/5/2023	\$4,200.00	604100.310	Attorney-Civil	Legal Service for Magna Metro
MMay23	Ashtree Legal Services PC	ACH.0531231159.7	5/30/2023	5/31/2023	\$4,296.25	604100.310	Attorney-Civil	Legal Service for Magna Metro
MMJun23	Ashtree Legal Services PC	ACH.0706231307.7	6/30/2023	7/6/2023	\$7,280.00	604100.310	Attorney-Civil	Legal Service for Magna for May
WCApr23	Ashtree Legal Services PC	ACH.0515231517.7	4/30/2023	5/15/2023	\$2,975.00	704100.310	Attorney-Civil	Legal Service for White City for
WCJun23	Ashtree Legal Services PC	ACH.0706231307.7	6/30/2023	7/6/2023	\$3,150.00	704100.310	Attorney-Civil	Legal Service for White City for
WCMay23	Ashtree Legal Services PC	ACH.0531231159.7	5/31/2023	5/31/2023	\$3,263.75	704100.310	Attorney-Civil	Legal Service for White City for
	Vendor Total:				\$25,165.00			
MSD23090	Association of Community Councils Tog	2856	5/12/2023	5/15/2023	\$20,000.00	104840.980	ACCT Contribution	ACCT 2023 Contributions
MSD23110	Atamanczyk, John and Karen	2898	6/12/2023	6/12/2023	\$1,800.00	975610.765	Carryover Projects Kearns	Fence Agreement for Farah Driv
244921655000	Autel Robotics	CC	6/15/2023	6/15/2023	\$310.49	104155.740	Equipment Purchases	Drone purchase equipment

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MSD23108	Bach Land and Development, LLC	0013	6/8/2023	6/8/2023	\$3,255.00			
					3,255.00	5023450	Performance Bonds Payable	Full Bond Release for CU-00016
MSD23064	Barber, Ryan	2815	4/17/2023	4/17/2023	\$603.30			
					603.30	104155.230	Travel	Travel Per Diem for Ryan Barber
MSD23118	Barnes, Brooke	2922	6/29/2023	6/29/2023	\$539.85			
					539.85	104100.230	Travel/Mileage	Travel Reimbursement for Brook
MSD23098	Behunin, Sheila	2887	6/5/2023	6/5/2023	\$452.00			
					452.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
74399005B	Best Buy #1146	CC	6/21/2023	6/21/2023	(\$35.18)			
					-35.18	604100.240	Office Expense and Supplies	Credit for purchase
MSD23125	Bodily, Tammy	2949	5/23/2023	7/11/2023	\$700.00			
					700.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
1051	BOOMCHICK,LLC	2865	5/2/2023	5/23/2023	\$1,200.00			
					1,200.00	604100.421	Magna 4th of July celebration	Magna 4th of July Show
MSD23071	Bowthorpe, Kelly	2824	4/25/2023	4/25/2023	\$610.52			
					610.52	104155.230	Travel	Travel Per Diem for utah Chapte
267314	BTJD, LLC	ACH.0713231313.47	6/12/2023	7/13/2023	\$56.25			
					56.25	104155.705	Professional FeesKearns	Professional Services Rendered
268168	BTJD, LLC	ACH.0713231313.47	6/22/2023	7/13/2023	\$900.00			
					900.00	204100.6	Professional and Technical	Professional Services Rendered
	Vendor Total:				\$956.25			
24054492	Buca di Beppo Italian Restaurant	CC	4/5/2023	4/5/2023	\$316.10			
					316.10	504100.200	Awards, Promotional & Meals	Meal
24055234Y	Cafe' Zupas	CC	6/8/2023	6/8/2023	\$145.50			
					145.50	104100.200	Awards, Promotional & Meals	Meal Purchas
6003924135	Canon Solutions America, Inc.	2826	4/10/2023	4/25/2023	\$408.06			
					408.06	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6004049407	Canon Solutions America, Inc.	2845	4/24/2023	5/2/2023	\$48.82			
					48.82	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6004232370	Canon Solutions America, Inc.	2866	5/10/2023	5/23/2023	\$806.42			
					806.42	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6004352706	Canon Solutions America, Inc.	2876	5/24/2023	5/31/2023	\$49.17			
					49.17	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6004537298	Canon Solutions America, Inc.	2925	6/10/2023	6/21/2023	\$309.39			
					309.39	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6004666748	Canon Solutions America, Inc.	2940	6/24/2023	7/6/2023	\$39.31			
					39.31	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
	Vendor Total:				\$1,661.17			
03744-25353426	Canva	CC	4/4/2023	4/4/2023	\$359.51			
					359.51	104100.210	Subscriptions/Memberships	Subscription charges - Maridene
03810-38302973	Canva	CC	6/9/2023	6/9/2023	\$150.00			
					150.00	104100.410	Communications	Design and printing for Commun
03810-38302973	Canva	CC	6/9/2023	6/9/2023	(\$150.00)			
					-150.00	104100.410	Communications	Refund for Design and printing o
	Vendor Total:				\$359.51			
IN1396053	Carahsoft Technology Corp.	ACH.0518231528.585	4/30/2023	5/18/2023	\$541.94			
					541.94	104155.370	Software/Streaming	GCP Points-Access to all GCP S

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IN1421180	Carahsoft Technology Corp.	ACH.0621230947.585	5/31/2023	6/21/2023	\$554.39			
					554.39	104155.370	Software/Streaming	GCP Points-Access to all GCP S
	Vendor Total:				\$1,096.33			
109	Carpenter, Jacob	ACH.0427231513.762	4/26/2023	4/27/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
110	Carpenter, Jacob	ACH.0531231246.762	5/31/2023	5/31/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
111	Carpenter, Jacob	ACH.0705231142.762	6/29/2023	7/5/2023	\$1,500.00			
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
112	Carpenter, Jacob	ACH.0630231045.762	6/29/2023	6/30/2023	\$1,000.00			
					1,000.00	504100.600	Professional and Technical	Ongoing Social Media Managem
	Vendor Total:				\$5,500.00			
JP92982	CDW-Government	2897	5/15/2023	6/12/2023	\$8,192.00			
					1,148.00	104140.740	Computer Replacement	HP SB TB 280W Dock G4 w/Co
					7,044.00	104140.740	Computer Replacement	HP SB TB 280W Dock G4 w/Co
JR18231	CDW-Government	2897	5/18/2023	6/12/2023	\$638.40			
					638.40	104140.740	Computer Replacement	HP 3Y NBD OS ADP NB Only
	Vendor Total:				\$8,830.40			
24943004	Certified Mail Envelopes, Inc.	CC	6/2/2023	6/2/2023	\$500.00			
					500.00	104155.590	Postage	certified mail for code enforceme
918558	Certified Mail Envelopes, Inc.	CC	4/13/2023	4/13/2023	\$161.70			
					161.70	104155.590	Postage	Code Enforcement Certified Mail
927030	Certified Mail Envelopes, Inc.	CC	4/26/2023	4/26/2023	\$162.30			
					162.30	104155.590	Postage	Code Enforcement Certified Mail
928865	Certified Mail Envelopes, Inc.	CC	4/28/2023	4/28/2023	\$207.50			
					207.50	104155.590	Postage	Code Enforcement Certified Mail
933087	Certified Mail Envelopes, Inc.	CC	5/7/2023	5/7/2023	\$290.70			
					290.70	104155.590	Postage	certified mail for code enforceme
937053	Certified Mail Envelopes, Inc.	CC	5/12/2023	5/12/2023	\$500.00			
					500.00	104155.590	Postage	certified mail for code enforceme
940264	Certified Mail Envelopes, Inc.	CC	5/19/2023	5/19/2023	\$300.00			
					300.00	104155.590	Postage	certified mail for code enforceme
943090	Certified Mail Envelopes, Inc.	CC	5/25/2023	5/25/2023	\$260.20			
					260.20	104155.590	Postage	certified mail for code enforceme
961071	Certified Mail Envelopes, Inc.	CC	6/28/2023	6/28/2023	\$204.40			
					204.40	104155.590	Postage	certified mail for code enforceme
	Vendor Total:				\$2,586.80			
247170557GX	Christopherson Business Travel	CC	6/18/2023	6/18/2023	\$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Fee for Refunding Flight on beh
2RXJVV	Christopherson Business Travel	CC	6/4/2023	6/4/2023	\$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Agent fee for Sheila Behunin CA
3DYO95	Christopherson Business Travel	CC	6/16/2023	6/16/2023	\$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Agent Fee for Allison Rose CAD
3PRDF2	Christopherson Business Travel	CC	6/25/2023	6/25/2023	\$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Agency Fee for Delwin Craig CA

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3VQBHB	Christopherson Business Travel	CC	4/23/2023	4/23/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent Fee for Patricia Hull CAD
MRX8MC	Christopherson Business Travel	CC	6/4/2023	6/4/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent Fee for Tamara Anderson
MRXGNL	Christopherson Business Travel	CC	6/4/2023	6/4/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent Fee for Diana Johnson C
MRXHXB	Christopherson Business Travel	CC	6/4/2023	6/4/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent Fee for Maria Paredes Po
MRXIU4	Christopherson Business Travel	CC	6/4/2023	6/4/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent fee for Jordan Peterson C
NEZW7L	Christopherson Business Travel	CC	6/16/2023	6/16/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent Fee for James Hamell CA
NL82BF	Christopherson Business Travel	CC	4/16/2023	4/16/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent fee for Paul Edmunds CA
NZSP84	Christopherson Business Travel	CC	4/27/2023	4/27/2023	\$27.00	624100.230	CTC - Travel/Mileage	Agent Fee for Audrey Cooley CA
	Vendor Total:				\$324.00			
244310643L	Cisco Systems	CC	5/12/2023	5/12/2023	\$154.44	504100.255	Computer Equip/software	networking and communication
255378	CivicPlus, LLC	2782	4/1/2023	3/22/2023	\$2,940.00	704100.360	Web Page Development/Mainte	Municode Self-Publishing Softw
255531	CivicPlus, LLC	2791	4/1/2023	3/27/2023	\$1,200.00	204100.36	Web Page Development/Mainte	Municode Self-Publishing Softw
260319	CivicPlus, LLC	2881	6/6/2023	6/2/2023	\$4,305.01	104100.210	Subscriptions/Memberships	Annual-CivicEngage Central/Ho
	Vendor Total:				\$8,445.01			
24055224	Colonial Specialty Co., Inc.	CC	5/21/2023	5/21/2023	\$66.50	614100.240	Office Expense and Supplies	Purchase
24055224AR	Colonial Specialty Co., Inc.	CC	5/18/2023	5/18/2023	\$218.79	304100.240	Office Expense and Supplies	Copperton purchase
	Vendor Total:				\$285.29			
2469216372Z	Comcast Business	CC	4/13/2023	4/13/2023	\$237.18	504100.380	Internet Connections	Internet monthly fee for Kearns
24692163Q	Comcast Business	CC	4/18/2023	4/18/2023	\$115.66	304100.380	Internet Connections	internet monthly fee for Coppert
24692163Q3	Comcast Business	CC	4/18/2023	4/18/2023	\$564.77	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216453361	Comcast Business	CC	5/14/2023	5/14/2023	\$237.08	504100.380	Internet Connections	Internet monthly fee for Kearns
24692164V	Comcast Business	CC	6/4/2023	6/4/2023	\$232.38	504100.380	Internet Connections	Internet monthly fee for Kearns
24692165434	Comcast Business	CC	6/13/2023	6/13/2023	\$237.08	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216592Z	Comcast Business	CC	6/18/2023	6/18/2023	\$241.32	304100.380	Internet Connections	internet monthly fee for Coppert
	Vendor Total:				\$1,865.47			
244921536	Community Anti-Drug Coalition Academ	CC	4/13/2023	4/13/2023	\$745.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere

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244921538R	Community Anti-Drug Coalition Academ	CC	4/16/2023	4/16/2023	\$745.00			
					745.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere
24492153ER	Community Anti-Drug Coalition Academ	CC	4/21/2023	4/21/2023	\$745.00			
					745.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere
24492154	Community Anti-Drug Coalition Academ	CC	6/7/2023	6/7/2023	\$300.00			
					300.00	624100.330	CTC - Training and Seminars	Registration for CADCA Confere
244921543R	Community Anti-Drug Coalition Academ	CC	5/11/2023	5/11/2023	\$3,475.00			
					3,475.00	624100.230	CTC - Travel/Mileage	Conference Registration for Mag
24492154A	Community Anti-Drug Coalition Academ	CC	5/19/2023	5/19/2023	\$1,490.00			
					1,490.00	624100.230	CTC - Travel/Mileage	Conference Registration for Mag
	Vendor Total:				\$7,500.00			
MSD23111	Cook, Shad	2900	5/30/2023	6/14/2023	\$722.51			
					722.51	104100.651	Tuition Reimbursement	Educational Reimbursement for
MSD23068	Cooley, Audrey	2831	4/26/2023	4/27/2023	\$1,258.56			
					1,258.56	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
88791	Corporate Edge Printing Services	ACH.0426231628.26	4/25/2023	4/26/2023	\$1,167.58			
					608.98	704100.220	Printing/Publications/Advertising	Post Cards - Public Hearing to R
					558.60	704100.590	Postage	Post Cards - Public Hearing to R
62392-3	Corporate Image	2889	4/28/2023	6/6/2023	\$212.20			
					67.80	104100.220	Printing/Publications/Advertising	Vehicle Decals and Installation f
					64.40	104100.220	Printing/Publications/Advertising	Vehicle Decals and Installation f
					80.00	104100.220	Printing/Publications/Advertising	Vehicle Decals and Installation f
62531-3	Corporate Image	2924	6/6/2023	6/21/2023	\$300.00			
					300.00	104100.220	Printing/Publications/Advertising	4 hours of Vectorized Art
	Vendor Total:				\$512.20			
249430039	Costco Wholesale	CC	4/16/2023	4/16/2023	\$39.97			
					39.97	104100.240	Office Supplies	Office Supplies
24943004	Costco Wholesale	CC	6/6/2023	6/6/2023	\$18.45			
					18.45	104100.240	Office Supplies	Office Supplies
249430043S	Costco Wholesale	CC	5/11/2023	5/11/2023	\$102.92			
					102.92	614100.240	Office Expense and Supplies	Supplies Magna Cemetery
24943004554	Costco Wholesale	CC	5/12/2023	5/12/2023	\$20.28			
					20.28	104100.240	Office Supplies	Office Supplies
2494300585	Costco Wholesale	CC	6/18/2023	6/18/2023	\$69.36			
					69.36	104100.240	Office Supplies	Office Supplies
	Vendor Total:				\$250.98			
2469216572	Courtyard by Marriott	CC	6/18/2023	6/18/2023	\$187.15			
					187.15	624100.230	CTC - Travel/Mileage	hotel for conference
MSD23114	Craig, Delwin	2916	6/26/2023	6/26/2023	\$1,540.25			
					1,540.25	624100.230	CTC - Travel/Mileage	Travel Per Diem for Delwin Craig
24492163134	Crumb Cookies	CC	4/6/2023	4/6/2023	\$62.56			
					62.56	104100.200	Awards, Promotional & Meals	Treats for office
66337189	Custom Ink.com	CC	6/30/2023	6/30/2023	\$625.73			
					625.73	504100.240	Office Expense and Supplies	Clothing purchase for Kearns
2RXJVV-1	Delta Airlines	CC	6/4/2023	6/4/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Shelia Behunin CADC
3DYO95-1	Delta Airlines	CC	6/16/2023	6/16/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Allison Rose CADCA

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3PRDF2-1	Delta Airlines	CC	6/25/2023	6/25/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Delwin Craig CADCA
3VQBHB-1	Delta Airlines	CC	4/23/2023	4/23/2023	\$511.81			
					511.81	624100.230	CTC - Travel/Mileage	Airfare for Patricia Hull CADCA
747170558GX	Delta Airlines	CC	6/18/2023	6/18/2023	(\$437.81)			
					-437.81	624100.230	CTC - Travel/Mileage	Refund for Airfare Maria Parede
MRX8MC-1	Delta Airlines	CC	6/4/2023	6/4/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Tamara Anderson CA
MRXGNL-1	Delta Airlines	CC	6/4/2023	6/4/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Diana Johnson CADC
MRXHXB-1	Delta Airlines	CC	6/4/2023	6/4/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Maria Paredes Pozas
MRXIU4-1	Delta Airlines	CC	6/4/2023	6/4/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Jordan Peterson CAD
NEZW7L-1	Delta Airlines	CC	6/16/2023	6/16/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for James Hamell CADC
NL82BF-1	Delta Airlines	CC	4/16/2023	4/16/2023	\$416.80			
					416.80	624100.230	CTC - Travel/Mileage	Airfare for Paul Edmunds CADC
NZSP84-1	Delta Airlines	CC	4/27/2023	4/27/2023	\$437.81			
					437.81	624100.230	CTC - Travel/Mileage	Airfare for Audrey Cooley CADC
	Vendor Total:				\$4,431.09			
2475542363	Deseret News Publishing Company	CC	4/12/2023	4/12/2023	\$966.45			
					966.45	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
2475542493	Deseret News Publishing Company	CC	5/17/2023	5/17/2023	\$722.42			
					722.42	504100.220	Printing/Publications/Advertising	Newspaper public Notice fee
	Vendor Total:				\$1,688.87			
242753942	Diamond Rental	CC	5/11/2023	5/11/2023	\$2,792.79			
					2,792.79	314100.250	Vehicle & Equip Supplies and M	Equipment rental for Copperton
242753947S	Diamond Rental	CC	5/16/2023	5/16/2023	\$24.75			
					24.75	314100.250	Vehicle & Equip Supplies and M	Equipment rental for Copperton
	Vendor Total:				\$2,817.54			
111100130074	DocuSign, Inc.	2930	5/6/2023	6/21/2023	\$2,760.00			
					2,760.00	104100.255	Computer Software	Premier Support - eSign, Busine
244450045E	Domino's Pizza #7506	CC	5/12/2023	5/12/2023	\$148.69			
					148.69	104100.200	Awards, Promotional & Meals	Meal for Office Staff
244450051	Domino's Pizza #7506	CC	6/11/2023	6/11/2023	\$45.59			
					45.59	104100.200	Awards, Promotional & Meals	Meal for Office Staff
	Vendor Total:				\$194.28			
2023-0436	DS Accounting Services, LLC	ACH.0503231535.81	4/30/2023	5/3/2023	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Account for April 2023
2023-0437	DS Accounting Services, LLC	ACH.0501231051.81	4/30/2023	5/1/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting fee for April
2023-0448	DS Accounting Services, LLC	ACH.0531231200.81	5/30/2023	5/31/2023	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting fee for May
2023-0449	DS Accounting Services, LLC	ACH.0602231152.81	5/31/2023	6/2/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting fee for May

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2023-0478	DS Accounting Services, LLC	ACH.0628231552.81	6/28/2023	6/28/2023	\$920.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting fee for June
					170.00	704100.600	Professional and Technical	Monthly Accounting fee for June
2023-0479	DS Accounting Services, LLC	ACH.0629231154.81	6/30/2023	6/29/2023	\$1,170.00			
					1,170.00	604100.600	Professional and Technical	Monthly Accounting Per Agree
	Vendor Total:				\$5,590.00			
MSD23074	Edmunds, Paul	2832	4/26/2023	4/27/2023	\$1,540.20			
					1,540.20	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
94475080	ESRI Inc.	ACH.0505230855.127	4/25/2023	5/5/2023	\$39,700.00			
					39,700.00	104155.370	Software/Streaming	Enterprise Agreement Fee Softw
94477343	ESRI Inc.	ACH.0516231539.127	4/27/2023	5/16/2023	\$4,640.00			
					4,640.00	104155.370	Software/Streaming	ArcGis Urban Suite Online Annu
94489966	ESRI Inc.	ACH.0621230949.127	5/19/2023	6/21/2023	\$1,750.00			
					1,750.00	104155.370	Software/Streaming	ArcGIS Drone2Map Advanced fo
	Vendor Total:				\$46,090.00			
6498163799	Eventbrite, Inc.	CC	4/26/2023	4/26/2023	\$197.61			
					197.61	104155.330	Training and Seminars	Move Utah Summit Training for
377799	Fabian & Clendenin dba Fabian VanDyke	ACH.0606230959.14	4/30/2023	6/6/2023	\$8,568.75			
					8,568.75	104120.310	Attorney-Civil	Service Rendered for GSLMSD
379241	Fabian & Clendenin dba Fabian VanDyke	ACH.0710231209.14	5/31/2023	7/10/2023	\$9,265.00			
					9,265.00	104120.310	Attorney-Civil	Legal Service Rendered through
	Vendor Total:				\$17,833.75			
241374635	Firehouse Sub Millcreek	CC	4/12/2023	4/12/2023	\$217.96			
					217.96	104100.200	Awards, Promotional & Meals	Meal
00001169	Flying' W Design	2904	6/10/2023	6/16/2023	\$347.56			
					347.56	104100.201	Uniform Allowance	Clothing Purchase for Marla, Bri
24692163M	FormSwift.com	CC	4/27/2023	4/27/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
24692164K3	FormSwift.com	CC	5/28/2023	5/28/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
2469265J3	FormSwift.com	CC	6/27/2023	6/27/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
	Vendor Total:				\$111.00			
103725	GoCo.io, Inc.	EFT	4/6/2023	4/6/2023	\$829.49			
					-4.21	104100.255	Computer Software	Monthly Fees for April 2023
					833.70	104100.255	Computer Software	Monthly Fees for April 2023
105655	GoCo.io, Inc.	EFT	5/1/2023	5/3/2023	\$833.70			
					833.70	104100.255	Computer Software	Monthly Fees for May-June 202
120223	GoCo.io, Inc.	EFT	6/1/2023	6/2/2023	\$842.94			
					842.94	104100.255	Computer Software	Monthly Fees for May 2023
122235	GoCo.io, Inc.	EFT	6/30/2023	7/5/2023	\$920.13			
					920.13	104100.255	Computer Software	Monthly Fees for June 2023
	Vendor Total:				\$3,426.26			
24204292	Google, LLC	CC	4/2/2023	4/2/2023	\$51.48			
					51.48	704100.370	Software/Streaming	Google GSuite for White City
24204293S9	Google, LLC	CC	5/3/2023	5/3/2023	\$94.60			
					94.60	304100.370	Software/Streaming	Google GSuite for Copperton

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24466344R	Google, LLC	CC	6/2/2023	6/2/2023	\$24.78	504100.370	Software/Streaming	Google GSuite for Kearns
24466344R9	Google, LLC	CC	6/2/2023	6/2/2023	24.78	504100.370	Software/Streaming	Google GSuite for Kearns
24692162V	Google, LLC	CC	4/2/2023	4/2/2023	\$51.48	704100.370	Software/Streaming	Google GSuite for White City
24692163T	Google, LLC	CC	5/2/2023	5/2/2023	51.48	704100.370	Software/Streaming	Google GSuite for White City
24803942W	Google, LLC	CC	4/2/2023	4/2/2023	\$328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
24803943SS	Google, LLC	CC	5/2/2023	5/2/2023	328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
24803944	Google, LLC	CC	6/2/2023	6/2/2023	\$341.05	604100.370	Software/Streaming	Google GSuite for Magna Metro
24803944T	Google, LLC	CC	6/2/2023	6/2/2023	341.05	604100.370	Software/Streaming	Google GSuite for Magna Metro
4711101594	Google, LLC	CC	4/2/2023	4/2/2023	\$94.60	304100.370	Software/Streaming	Software monthly fee
4711101594-5	Google, LLC	CC	5/2/2023	5/2/2023	94.60	304100.370	Software/Streaming	Software monthly fee
4750942722	Google, LLC	CC	6/2/2023	6/2/2023	\$51.48	704100.370	Software/Streaming	Google GSuite for White City
					51.48	704100.370	Software/Streaming	Google GSuite for White City
					\$112.92	304100.370	Software/Streaming	Google GSuite for Copperton
					112.92	304100.370	Software/Streaming	Google GSuite for Copperton
					\$399.91	604100.370	Software/Streaming	Google GSuite Magna monthly f
					399.91	604100.370	Software/Streaming	Google GSuite Magna monthly f
					\$116.37	204100.37	Software/Streaming	monthly software fee Brighton
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
					\$116.37	204100.37	Software/Streaming	monthly software fee Brighton
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
					\$116.37	204100.37	Software/Streaming	Google GSuite for Brighton
					116.37	204100.37	Software/Streaming	Google GSuite for Brighton
	Vendor Total:				\$1,899.59			
757831	Government Finance Officers Associatio	CC	5/11/2023	5/11/2023	\$78.59	104100.330	Training and Seminars	Accounting book for Stewart O.
					78.59	104100.330	Training and Seminars	Accounting book for Stewart O.
MSD23093	Granite School District	2864	5/12/2023	5/15/2023	\$3,280.00	624100.200	CTC - Awards, Promotional & M	Ref # F8762 Cyprus High Comm
					3,280.00	624100.200	CTC - Awards, Promotional & M	Ref # F8762 Cyprus High Comm
MSD23112	Hamell, James Gregory	2912	6/22/2023	6/22/2023	\$1,812.14	624100.230	CTC - Travel/Mileage	Per Diem for CADCA Mid-Term
					1,812.14	624100.230	CTC - Travel/Mileage	Per Diem for CADCA Mid-Term
04-07-2023	Health Equity	EFT	4/7/2023	4/7/2023	\$3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 4-7-2023
					3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 4-7-2023
04-24-2023	Health Equity	EFT	4/24/2023	4/24/2023	\$3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 04/24/2023
					3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 04/24/2023
05-05-2023	Health Equity	EFT	5/9/2023	5/9/2023	\$3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 05-05-2023
					3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 05-05-2023
05-19-2023	Health Equity	EFT	5/19/2023	5/19/2023	\$3,793.68	1022075	Accrued HSA Liabilities	HSA Contribution for 05-19-2023
					3,793.68	1022075	Accrued HSA Liabilities	HSA Contribution for 05-19-2023
06-02-2023	Health Equity	EFT	6/2/2023	6/2/2023	\$3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 6/2/2023
					3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 6/2/2023
06-16-2023	Health Equity	EFT	6/16/2023	6/16/2023	\$3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 06/16/2023
					3,813.68	1022075	Accrued HSA Liabilities	HSA Contribution for 06/16/2023
7p4a7td	Health Equity	EFT	6/8/2023	6/8/2023	\$65.25	104100.180	Medical Insurance	Monthly fee for June 2023
					65.25	104100.180	Medical Insurance	Monthly fee for June 2023
a97dazq	Health Equity	EFT	4/1/2023	6/2/2023	\$65.25	104100.180	Medical Insurance	Monthly Fee for April 2023
					65.25	104100.180	Medical Insurance	Monthly Fee for April 2023
d71u5j6	Health Equity	EFT	5/1/2023	6/2/2023	\$65.25	104100.180	Medical Insurance	Monthly Fee for May 2023
					65.25	104100.180	Medical Insurance	Monthly Fee for May 2023

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Vendor Total:					\$23,057.83			
249430032	Holiday Inn	CC	4/9/2023	4/9/2023	\$502.95			
					502.95	204100.23	Travel/Mileage	hotel expense for Conference
2023THCHPTRN	IAEI International Association Electrical I	CC	4/14/2023	4/14/2023	\$275.00			
					275.00	104155.330	Training and Seminars	Conference Registration for Rya
2023THCHPTRN	IAEI International Association Electrical I	CC	4/26/2023	4/26/2023	\$275.00			
					275.00	104155.330	Training and Seminars	Registration for Kelly Bowthorpe
Vendor Total:					\$550.00			
10745437	IECA	CC	4/14/2023	4/14/2023	\$175.00			
					175.00	104155.330	Training and Seminars	Stormwater inspector training
00676-025-N-01	IGES, Inc. - Intermountain GeoEnviron	CC	5/31/2023	6/22/2023	\$1,456.25			
					1,456.25	104155.700	Professional Fees	Geologic Reviews Liquefaction
IMH-414-119988	InMotion Hosting, inc.	CC	6/13/2023	6/13/2023	\$647.61			
					647.61	104100.255	Computer Software	Domain Registration for Unincor
IMH-414-119988	InMotion Hosting, inc.	CC	4/20/2023	4/20/2023	\$19.99			
					19.99	404100.370	Software/Streaming	Domain Registration
Vendor Total:					\$667.60			
MCP23	Integrity Fence USA	2844	4/25/2023	5/1/2023	\$6,172.35			
					6,172.35	604100.600	Professional and Technical	1/2 Down Payment cost for Fenc
101564040	International Code Council-ICC	CC	6/7/2023	6/7/2023	\$290.00			
					290.00	104155.330	Training and Seminars	ICC Building Code Exam for Exa
2469216433	International Code Council-ICC	CC	5/12/2023	5/12/2023	\$8,659.75			
					8,659.75	104155.330	Training and Seminars	Training material for building
Vendor Total:					\$8,949.75			
24692163J	Intuit QBook Online	CC	4/25/2023	4/25/2023	\$16.16			
					16.16	624100.606	CTC - Software (website, zoom)	Software accounting fee
MSD23092	Jennifer Hawkes	2871	5/15/2023	5/26/2023	\$592.91			
					592.91	404100.626	Flood Response	Reimbursement for Jennifer Ha
24733094X	Jersey Mike's	CC	6/7/2023	6/7/2023	\$54.32			
					54.32	104100.200	Awards, Promotional & Meals	Meal Purchase
24269794601	Jimmy John's	CC	5/14/2023	5/14/2023	\$360.59			
					360.59	614100.240	Office Expense and Supplies	Meal for In-office meeting
MSD23101	Johnson, Diana Mabel	2886	6/5/2023	6/5/2023	\$1,803.80			
					1,803.80	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
MSD23056	Julian, Morgan	2804	4/5/2023	4/5/2023	\$731.31			
					731.31	104155.230	Travel	Travel Per Diem for Spring APA
JK2803670	Junk King	CC	6/22/2023	6/22/2023	\$150.00			
					150.00	104155.700	Professional Fees	Garbage Load for Code Enforce
143363942	Kearns Improvement District	CC	4/30/2023	4/30/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service Fee
35163.01-6	Kearns Improvement District	2939	6/26/2023	7/6/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.014	Kearns Improvement District	2846	4/24/2023	5/2/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35752.014	Kearns Improvement District	2846	4/24/2023	5/2/2023	\$215.75			
					215.75	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5

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35752.015	Kearns Improvement District	2890	5/31/2023	6/6/2023	\$280.87	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
	Vendor Total:				\$561.33			
MSD23066	Kingsley, Lea	2823	4/19/2023	4/19/2023	\$2,464.00	104100.651	Tuition Reimbursement	Educational Reimbursement for
001425593	Kleinfelder, Inc.	ACH.0426231626.46	4/16/2023	4/26/2023	\$3,669.25	104155.700	Professional Fees	Geologic Review Services Billing
					3,072.50	104155.700	Professional Fees	Geologic Review Services Billing
001426623	Kleinfelder, Inc.	ACH.0504231552.46	4/30/2023	5/4/2023	\$335.75	104155.700	Professional Fees	Geologic Review Services Billing
	Vendor Total:				\$4,005.00			
INV-093301	Kuker-Ranken Inc.	2877	5/30/2023	5/31/2023	\$7,220.01	104155.740	Equipment Purchases	Drone and Equipment
					7,220.01			
MSD23065	Lange, Walter Jon	2822	4/9/2023	4/19/2023	\$31.96	104155.230	Travel	Reimbursement mileage for eme
					31.96			
MSD23126	Lopez, Betsy	2950	5/23/2023	7/11/2023	\$420.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
					420.00			
246921656367	Lowe's Home Centers, LLC	CC	6/16/2023	6/16/2023	\$56.31	604100.421	Magna 4th of July celebration	Office Supplies
					56.31			
11730	Lt. Governor - On-line	CC	4/16/2023	4/16/2023	\$25.00	704100.210	Subscriptions/Memberships	Entity registration for White City
					25.00			
11731	Lt. Governor - On-line	CC	4/16/2023	4/16/2023	\$25.00	504100.210	Subscriptions/Memberships	Entity registration for Kearns Met
	Vendor Total:				\$50.00			
24692163W	Magna Loves 2 Run	CC	5/5/2023	5/5/2023	\$1,345.00	604100.421	Magna 4th of July celebration	registration for magna run
					1,345.00			
24692163K	Magna Water District	CC	4/26/2023	4/26/2023	\$21.08	104110.866	Parks Maintenance Magna	Water Service Fee
					21.08			
24692163K2	Magna Water District	CC	4/26/2023	4/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
					6.75			
24692163K2Z	Magna Water District	CC	4/26/2023	4/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
					6.75			
24692164H	Magna Water District	CC	5/26/2023	5/26/2023	\$21.08	104110.866	Parks Maintenance Magna	Water Service Fee
					21.08			
24692164H3	Magna Water District	CC	5/26/2023	5/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
					6.75			
24692164H30	Magna Water District	CC	5/26/2023	5/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
					6.75			
24692165G	Magna Water District	CC	6/26/2023	6/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
					6.75			
24692165G3	Magna Water District	CC	6/26/2023	6/26/2023	\$21.08	104110.866	Parks Maintenance Magna	Water Service Fee
					21.08			
24692165G34	Magna Water District	CC	6/26/2023	6/26/2023	\$14.10	104110.866	Parks Maintenance Magna	Water Service Fee
					14.10			
3710Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$33.75	104110.866	Parks Maintenance Magna	3710 South 8400 West April 23
					33.75			
3710Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$106.20	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
					106.20			

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3710May23	Magna Water District	2892	5/31/2023	6/12/2023	\$33.75			
					33.75	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
8483Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8483 W Magna Main Str Park St
8483May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8483 W M
8486Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8483 W Magna Main Str Park St
8528Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8528 W Magna Main Str Park St
8528Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528May23	Magna Water District	2892	5/31/2023	6/12/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539May23	Magna Water District	2892	5/31/2023	6/12/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8544 W Magna Main Str Park St
8544Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544May23	Magna Water District	2892	5/31/2023	6/12/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8575Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8575 W Magna Main Str Park St
8575Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8575 W Magna Main Str Park St
8575May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8575 W M
8594Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8594 W Magna Main Str Park St
8594Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8594 W Magna Main Str Park St
8594May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8594 W M
8618Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8618 W Magna Main Str Park St
8618Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8618 W M
8629Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8629 W Magna Main Str Park St
8629Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8629 W Magna Main Str Park St

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8629May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8629 W M
8675Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8675 W Magna Main Str Park St
8675Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675May23	Magna Water District	2892	5/31/2023	6/12/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8676 W Magna Main Str Park St
8676Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8676 W Magna Main Str Park St
8676May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8676 W M
8733Apr23	Magna Water District	2857	4/30/2023	5/15/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	8733 W Magna Main Str Park St
8733Jun23	Magna Water District	2941	6/30/2023	7/7/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733May23	Magna Water District	2903	5/31/2023	6/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8733 W M
	Vendor Total:				\$435.39			
24793382	Mailchimp - The Rocket Science Group,	CC	4/4/2023	4/4/2023	\$28.55			
					28.55	104100.220	Printing/Publications/Advertising	Marketing Platform
24793383	Mailchimp - The Rocket Science Group,	CC	4/11/2023	4/11/2023	\$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
24793383V	Mailchimp - The Rocket Science Group,	CC	5/4/2023	5/4/2023	\$28.55			
					28.55	104100.220	Printing/Publications/Advertising	Marketing Platform
247933842002	Mailchimp - The Rocket Science Group,	CC	5/11/2023	5/11/2023	\$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
24793384S	Mailchimp - The Rocket Science Group,	CC	6/4/2023	6/4/2023	\$28.55			
					28.55	104100.220	Printing/Publications/Advertising	Marketing Platform
24793385	Mailchimp - The Rocket Science Group,	CC	6/11/2023	6/11/2023	\$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
	Vendor Total:				\$170.91			
MSD23069	Matthew Starley	2829	4/26/2023	4/26/2023	\$627.77			
					627.77	104155.230	Travel	Travel Per Diem for UGIC Confe
24692164K3	McAfee, LLC	CC	5/28/2023	5/28/2023	\$160.86			
					160.86	604100.370	Software/Streaming	Virus Protection Software for Ma
MSD23091	Medina, Isaac	2858	4/30/2023	5/15/2023	\$400.00			
					400.00	624100.600	CTC - Liasons	Contracted hours worked 20
MSD23128	Medina, Isaac	2948	6/30/2023	7/11/2023	\$800.00			
					800.00	624100.600	CTC - Liasons	Contracted Hours worked for Ma
	Vendor Total:				\$1,200.00			
331356	Meridian Title Company	2902	5/26/2023	6/14/2023	\$26,776.00			
					26,776.00	975610.765	Carryover Projects Kearns	Pin 11085 4700 South Parcel 14
331357	Meridian Title Company	2901	5/30/2023	6/14/2023	\$462,125.00			
					462,125.00	975610.765	Carryover Projects Kearns	Pin 11085 4700 South Right-of-

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331645	Meridian Title Company	2926	6/15/2023	6/21/2023	\$48,104.00			
					48,104.00	975610.765	Carryover Projects Kearns	ROW settlement costs for 4700
	Vendor Total:				\$537,005.00			
MSD23055	Miller, Jeffrey	2805	4/5/2023	4/5/2023	\$731.31			
					731.31	104155.230	Travel	Travel Per Diem for Spring APA
MSD23109	Miller, Jeffrey	2894	5/5/2023	6/12/2023	\$14.67			
					14.67	104100.240	Office Supplies	Reimbursement for purchase of
	Vendor Total:				\$745.98			
20230430	N & W Enterprises, LLC	ACH.0427231512.464	4/30/2023	4/27/2023	\$5,292.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult bur
20230531	N & W Enterprises, LLC	ACH.0605231042.464	5/31/2023	6/5/2023	\$6,292.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					1,000.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult bur
20230630	N & W Enterprises, LLC	ACH.0705231143.464	6/30/2023	7/5/2023	\$5,292.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult OP
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult OP
	Vendor Total:				\$16,876.00			
27572F	National Payroll Systems Inc.	EFT	4/19/2023	4/19/2023	\$107.00			
					107.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
27572P	National Payroll Systems Inc.	EFT	4/19/2023	4/19/2023	\$4,411.94			
					4,411.94	304100.100	Wages	Payroll Net Pay for Copperton M
27572T	National Payroll Systems Inc.	EFT	4/19/2023	4/19/2023	\$1,088.09			
					1,088.09	304100.130	Employee Benefits	Tax Liability for Copperton Metro
27906F	National Payroll Systems Inc.	EFT	5/17/2023	5/17/2023	\$82.00			
					82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
27906P	National Payroll Systems Inc.	EFT	5/17/2023	5/17/2023	\$4,411.99			
					4,411.99	304100.100	Wages	Payroll Net Pay for Copperton M
27906T	National Payroll Systems Inc.	EFT	5/17/2023	5/17/2023	\$1,087.99			
					1,087.99	304100.130	Employee Benefits	Tax Liability for Copperton Metro
28230F	National Payroll Systems Inc.		6/21/2023	6/21/2023	\$82.00			
					82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
28230P	National Payroll Systems Inc.	EFT	6/21/2023	6/21/2023	\$4,411.95			
					4,411.95	304100.100	Wages	Payroll Net Pay for Copperton M
28230T	National Payroll Systems Inc.		6/21/2023	6/21/2023	\$1,088.07			
					1,088.07	304100.130	Employee Benefits	Tax Liability for Copperton Metro
	Vendor Total:				\$16,771.03			
2486	Neilson & Sons, Inc.	CC	5/16/2023	5/16/2023	\$11,245.00			
					11,245.00	204100.601	Contracted services	Fire Station Demolition Fee
2413746432	Office Depot	CC	5/12/2023	5/12/2023	\$45.14			
					45.14	504100.240	Office Expense and Supplies	Office Supplies-
306132342	Office Depot	CC	4/16/2023	4/16/2023	\$49.05			
					49.05	104100.240	Office Supplies	Office Supplies-
306290212	Office Depot	CC	4/9/2023	4/9/2023	\$70.22			
					70.22	104100.240	Office Supplies	Office Supplies-
306292509	Office Depot	CC	4/9/2023	4/9/2023	\$27.36			
					27.36	104100.240	Office Supplies	Office Supplies-

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307485275	Office Depot	CC	4/13/2023	4/13/2023	\$55.52	104100.240	Office Supplies	Office Supplies-
308492321	Office Depot	CC	4/30/2023	4/30/2023	\$76.74	104100.240	Office Supplies	Office Supplies-
308977553	Office Depot	CC	4/14/2023	4/14/2023	\$360.28	104100.240	Office Supplies	Print and copier paper
310141054	Office Depot	CC	5/25/2023	5/25/2023	\$70.00	104100.240	Office Supplies	Office Supplies-
314155191	Office Depot	CC	6/8/2023	6/8/2023	\$530.19	104100.240	Office Supplies	Printer ink and copy paper for off
314313572	Office Depot	CC	5/21/2023	5/21/2023	\$71.07	104100.240	Office Supplies	Office Supplies-
314460921	Office Depot	CC	5/18/2023	5/18/2023	\$76.70	104100.240	Office Supplies	ink printer for Sally A.
314718229	Office Depot	CC	5/21/2023	5/21/2023	\$683.40	104100.240	Office Supplies	inkjet printer
317787254	Office Depot	CC	6/25/2023	6/25/2023	\$77.71	104100.240	Office Supplies	ink and planner for Kayla M.
318838406	Office Depot	CC	6/16/2023	6/16/2023	\$216.68	104100.240	Office Supplies	Office paper Ledger Size
	Vendor Total:				\$2,410.06			
15281941	ONSOLVE, LLC	ACH.0515231521.168	5/2/2023	5/15/2023	\$700.00	204100.37	Software/Streaming	OCN-Call For Enhanced plan To
15283152	ONSOLVE, LLC	ACH.0526231002.168	5/17/2023	5/26/2023	\$1,866.77	404100.370	Software/Streaming	CODE-CodeRED Standard Ren
15285384	ONSOLVE, LLC	ACH.0616231505.168	6/16/2023	6/16/2023	\$8,964.20	504100.370	Software/Streaming	Code-Emergency Pkg - CodeRE
15285772	ONSOLVE, LLC	ACH.0623231318.168	6/22/2023	6/23/2023	\$10,000.00	604100.600	Professional and Technical	CODE-CodeRED Standard Ren
	Vendor Total:				\$21,530.97			
247893055V	OTC Brands Inc.	CC	6/15/2023	6/15/2023	\$372.49	604100.421	Magna 4th of July celebration	Promtional items
27893054V	OTC Brands Inc.	CC	6/14/2023	6/14/2023	\$12.86	604100.421	Magna 4th of July celebration	Promtional items
	Vendor Total:				\$385.35			
24692164	PAK Dumpsters LLC	CC	6/2/2023	6/2/2023	\$387.00	604100.421	Magna 4th of July celebration	Dumpster Delivered and Picked
MSD23100	Paredes-Pozas, Maria Concepcion	2885	6/5/2023	6/5/2023	\$1,540.25	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
MSD23067	Patricia Hull	2833	4/26/2023	4/27/2023	\$1,647.54	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
ECApril23	Peak Law, PLLC	ACH.0530230927.293	4/30/2023	5/30/2023	\$1,452.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
EMApril23	Peak Law, PLLC	ACH.0630230957.293	4/30/2023	6/30/2023	\$1,020.00	404100.310	Attorney-Civil	Legal Services for Emigration C
TBApr23	Peak Law, PLLC	ACH.0530231226.293	4/30/2023	5/30/2023	\$7,565.00	204100.31	Attorney-Civil	Legal Service for Town of Bright

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TBMay23	Peak Law, PLLC	ACH.0705231442.293	5/31/2023	7/5/2023	\$5,035.00			
					5,035.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
	Vendor Total:				\$15,072.00			
MSD23073	Peay, Dan W.	2834	4/21/2023	4/27/2023	\$436.56			
					436.56	604100.230	Travel/Mileage	Hotel Reimbursement for Hotel
0123975532	PEHP (Public Employees Health Progra	EFT	6/30/2023	7/10/2023	\$3,228.18			
					3,228.18	1022030	Accrued Emp Insur Liabilities	Active Employee Premium Cove
112619	PEHP (Public Employees Health Progra	2838	5/1/2023	4/27/2023	\$68,236.36			
					68,236.36	1022030	Accrued Emp Insur Liabilities	Coverage Breakdown Period: 5/
128798	PEHP (Public Employees Health Progra	EFT	5/22/2023	5/22/2023	\$68,310.88			
					68,310.88	1022030	Accrued Emp Insur Liabilities	Active Employee Premium for 6-
141584	PEHP (Public Employees Health Progra	2944	6/1/2023	7/10/2023	\$1,654.46			
					1,654.46	204100.13	Employee Benefits	Coverage Period: 6/1/23 thru 7-1
AC-0000002138	PEHP (Public Employees Health Progra	2841	4/1/2023	5/1/2023	\$1,654.46			
					1,654.46	204100.13	Employee Benefits	Coverage Period: Town of Bright
MSD23060	PEHP (Public Employees Health Progra	2806	4/7/2023	4/7/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 3-19-23 t
MSD23061	PEHP (Public Employees Health Progra	2807	4/7/2023	4/7/2023	\$729.58			
					729.58	1022080	Accrued Other PR Liabilities	Long Term Disability for 3-19-23
MSD23075	PEHP (Public Employees Health Progra	2836	4/21/2023	4/27/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 4-2-23 to
MSD23076	PEHP (Public Employees Health Progra	2837	4/21/2023	4/27/2023	\$729.58			
					729.58	1022080	Accrued Other PR Liabilities	Long Term Disability for 4-2-23 t
MSD23088	PEHP (Public Employees Health Progra	2863	5/5/2023	5/15/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 4-16-23 t
MSD23089	PEHP (Public Employees Health Progra	2862	5/5/2023	5/15/2023	\$732.89			
					732.89	1022080	Accrued Other PR Liabilities	Long Term Disability for 4-16-23
MSD23095	PEHP (Public Employees Health Progra	2868	5/19/2023	5/19/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 4-30-23 t
MSD23096	PEHP (Public Employees Health Progra	2869	5/19/2023	5/19/2023	\$723.90			
					723.90	1022080	Accrued Other PR Liabilities	Long Term Disability for 4-30-23
MSD23104	PEHP (Public Employees Health Progra	2879	6/2/2023	6/2/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 5-13-23 t
MSD23105	PEHP (Public Employees Health Progra	2880	6/2/2023	6/2/2023	\$724.83			
					724.83	1022080	Accrued Other PR Liabilities	Long Term Disability for 5-13-23
MSD23115	PEHP (Public Employees Health Progra	2927	6/16/2023	6/16/2023	\$724.82			
					724.82	1022080	Accrued Other PR Liabilities	Long Term Disability for 5-28-23
MSD23116	PEHP (Public Employees Health Progra	2928	6/16/2023	6/16/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending for 5-28-23 to 6-1
MSD23120	PEHP (Public Employees Health Progra	2931	6/30/2023	7/5/2023	\$750.59			
					750.59	1022080	Accrued Other PR Liabilities	Long Term Disability for 06-11-2
MSDD23121	PEHP (Public Employees Health Progra	2932	6/30/2023	7/5/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 6-11-23 t
	Vendor Total:				\$152,224.55			
MSD23099	Petersen, Jordan Hailee	2884	6/5/2023	6/5/2023	\$1,408.50			
					1,408.50	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Mid-
MSD23086	Peterson, Alan K	2854	5/1/2023	5/5/2023	\$1,068.20			
					1,068.20	504100.100	Wages	Payroll Net Pay for 5-1-2023-5-3

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MSD23102	Peterson, Alan K	2873	5/31/2023	5/30/2023	\$968.20			
					968.20	504100.100	Wages	June 2023 National Payroll Wag
MSD23117	Peterson, Alan K	2917	6/30/2023	6/28/2023	\$968.20			
					968.20	504100.100	Wages	Payroll Wage for Alan Peterson
	Vendor Total:				\$3,004.60			
13275551	Phone.com	CC	4/5/2023	4/5/2023	\$17.39			
					17.39	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
13363463	Phone.com	CC	5/3/2023	5/3/2023	\$17.39			
					17.39	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
13453205	Phone.com	CC	6/4/2023	6/4/2023	\$17.39			
					17.39	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
	Vendor Total:				\$52.17			
89540	Planetizen Courses	CC	5/18/2023	5/18/2023	\$224.95			
					224.95	104155.210	Subscriptions/Memberships	Annual Subscription for course L
68	Positive Impact Consulting, LLC	ACH.0503231534.429	4/30/2023	5/3/2023	\$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as administrator of Whi
69	Positive Impact Consulting, LLC	ACH.0501231050.429	4/30/2023	5/1/2023	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
71	Positive Impact Consulting, LLC	ACH.0531231245.429	5/31/2023	5/31/2023	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
72	Positive Impact Consulting, LLC	ACH.0531231201.429	5/31/2023	5/31/2023	\$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
73	Positive Impact Consulting, LLC	ACH.0629231157.429	6/30/2023	6/29/2023	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
74	Positive Impact Consulting, LLC	ACH.0706231306.429	6/30/2023	7/6/2023	\$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
	Vendor Total:				\$27,000.00			
29468798-001 05	Rocky Mountain Power	2883	5/26/2023	6/5/2023	\$11.23			
					11.23	104110.866	Parks Maintenance Magna	Electric Service for 8223 W alph
29468798-001 4	Rocky Mountain Power	2847	4/26/2023	5/3/2023	\$11.23			
					11.23	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001-0	Rocky Mountain Power	2938	6/26/2023	7/6/2023	\$11.51			
					11.51	104110.866	Parks Maintenance Magna	Electric Service for 8223 W. Alph
38161860-001 3-	Rocky Mountain Power	2942	6/27/2023	7/7/2023	\$11.36			
					11.36	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 34	Rocky Mountain Power	2851	4/26/2023	5/5/2023	\$10.49			
					10.49	104110.866	Parks Maintenance Magna	Electric Service for 3919 S. Sen
38161860-0013	Rocky Mountain Power	2893	5/26/2023	6/12/2023	\$11.23			
					11.23	104110.866	Parks Maintenance Magna	Electric Service for 3919 S. Sen
	Vendor Total:				\$67.05			
311747-3122646	Rocky Mountain Water Company	CC	4/2/2023	4/2/2023	\$105.19			
					105.19	104100.240	Office Supplies	Cooler Rental & Bottle Water mo
314323	Rocky Mountain Water Company	CC	4/26/2023	4/26/2023	\$44.55			
					44.55	104100.240	Office Supplies	Bottled Water fee
316148-316661	Rocky Mountain Water Company	CC	4/30/2023	4/30/2023	\$101.19			
					101.19	104100.240	Office Supplies	Cooler Rental & Bottle Water mo

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318959	Rocky Mountain Water Company	CC	5/17/2023	5/17/2023	\$49.50			
					49.50	104100.240	Office Supplies	Bottled Water fee
320648	Rocky Mountain Water Company	CC	6/1/2023	6/1/2023	\$49.50			
					49.50	104100.240	Office Supplies	Bottled Water fee
321533	Rocky Mountain Water Company	CC	6/1/2023	6/1/2023	\$41.79			
					41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
323163	Rocky Mountain Water Company	CC	6/14/2023	6/14/2023	\$49.50			
					49.50	104100.240	Office Supplies	Bottled Water Monthly fee
324899	Rocky Mountain Water Company	CC	6/30/2023	6/30/2023	\$44.55			
					44.55	104100.240	Office Supplies	Bottled Water Monthly fee
	Vendor Total:				\$485.77			
MSD23113	Rose, Allison Jean	2913	6/22/2023	6/22/2023	\$1,654.80			
					1,654.80	624100.230	CTC - Travel/Mileage	Per Diem for CADCA Mid-Term
ANS0000635	Salt Lake County Animal Services	ACH.0410230921.25	4/30/2023	4/10/2023	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for April 2023
					643.17	104110.813	Animal Services Copperton	Animal Service for April 2023
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for April 2023
					28,490.90	104110.815	Animal Services Kearns	Animal Service for April 2023
					22,693.88	104110.816	Animal Services Magna	Animal Service for April 2023
					4,284.15	104110.817	Animal Services White City	Animal Service for April 2023
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for April 2023
ANS0000642	Salt Lake County Animal Services	ACH.0525231431.25	5/1/2023	5/25/2023	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for May 2023
					643.17	104110.813	Animal Services Copperton	Animal Service for May 2023
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for May 2023
					28,490.90	104110.815	Animal Services Kearns	Animal Service for May 2023
					22,693.88	104110.816	Animal Services Magna	Animal Service for May 2023
					4,284.15	104110.817	Animal Services White City	Animal Service for May 2023
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for May 2023
ANS0000649	Salt Lake County Animal Services	ACH.0711231600.25	6/30/2023	7/11/2023	\$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Service for June 2023
					610.75	104110.813	Animal Services Copperton	Animal Service for June 2023
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for June 2023
					28,458.48	104110.815	Animal Services Kearns	Animal Service for June 2023
					22,661.40	104110.816	Animal Services Magna	Animal Service for June 2023
					4,251.73	104110.817	Animal Services White City	Animal Service for June 2023
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for June 2023
	Vendor Total:				\$199,186.00			
CCO0000283	Salt Lake County Clerk	ACH.0518231529.36	4/30/2023	5/18/2023	\$949.47			
					949.47	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton April
CCO0000284	Salt Lake County Clerk	ACH.0530230929.36	4/30/2023	5/30/2023	\$1,265.96			
					1,265.96	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Can
CCO0000286	Salt Lake County Clerk	ACH.0526231001.36	4/30/2023	5/26/2023	\$580.23			
					580.23	704100.650	SL (Client) County Support Serv	Clerk Service for White City April
CCO0000287	Salt Lake County Clerk	ACH.0526231001.36	4/30/2023	5/26/2023	\$949.47			
					949.47	604100.650	SL (Client) County Support Serv	Clerk Service for Magna April 20
CCO0000288	Salt Lake County Clerk	ACH.0518231529.36	4/30/2023	5/18/2023	\$580.23			
					580.23	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns April 20
	Vendor Total:				\$4,325.36			
DAApril23	Salt Lake County District Attorney	ACH.0519231042.39	4/30/2023	5/19/2023	\$21,387.71			
					107.69	104110.822	DA Prosecution Brighton	District Attorney Fee for April 20

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					206.78	104110.823	DA Prosecution Copperton	District Attorney Fee for April 20
					365.66	104110.824	DA Prosecution Emigration Can	District Attorney Fee for April 20
					9,166.77	104110.825	DA Prosecution Kearns	District Attorney Fee for April 20
					7,301.76	104110.826	DA Prosecution Magna	District Attorney Fee for April 20
					1,379.51	104110.827	DA Prosecution White City	District Attorney Fee for April 20
					2,859.54	104110.829	DA Prosecution Unincorporated	District Attorney Fee for April 20
DAMay23	Salt Lake County District Attorney	ACH.0614231124.39	5/31/2023	6/14/2023	\$24,537.52			
					123.55	104110.822	DA Prosecution Brighton	District Attorney fee for May 202
					237.23	104110.823	DA Prosecution Copperton	District Attorney fee for May 202
					419.51	104110.824	DA Prosecution Emigration Can	District Attorney fee for May 202
					10,516.78	104110.825	DA Prosecution Kearns	District Attorney fee for May 202
					8,377.11	104110.826	DA Prosecution Magna	District Attorney fee for May 202
					1,582.67	104110.827	DA Prosecution White City	District Attorney fee for May 202
					3,280.67	104110.829	DA Prosecution Unincorporated	District Attorney fee for May 202
	Vendor Total:				\$45,925.23			
EFC0000403	Salt Lake County Engineering	ACH.0616231051.30	4/30/2023	6/16/2023	\$446,718.22			
					4,933.42	104110.832	Engineering Svcs Brighton	Engineering Service and Capital
					2,224.88	104110.833	Engineering Svcs Copperton	Engineering Service and Capital
					15,864.34	104110.834	Engineering Svcs Emigration Ca	Engineering Service and Capital
					43,094.91	104110.835	Engineering Svcs Kearns	Engineering Service and Capital
					59,152.72	104110.836	Engineering Svcs Magna	Engineering Service and Capital
					17,992.49	104110.837	Engineering Svcs White City	Engineering Service and Capital
					15,138.84	104110.839	Engineering Svcs Unincorporate	Engineering Service and Capital
					87.81	975610.762	Carryover Projects Brighton	Engineering Service and Capital
					609.57	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					6,513.49	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					3,179.56	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					193,676.43	975610.766	Carryover Projects Magna	Engineering Service and Capital
					46,023.72	975610.767	Carryover Projects White City	Engineering Service and Capital
					2,117.69	975610.772	Engineering- Brighton	Engineering Service and Capital
					3,302.16	975610.775	Engineering- Kearns	Engineering Service and Capital
					20,853.84	975610.776	Engineering- Magna	Engineering Service and Capital
					502.50	975610.777	Engineering- White City	Engineering Service and Capital
					11,449.85	975610.779	Engineering-Unincorporated	Engineering Service and Capital
EFC0000418	Salt Lake County Engineering	ACH.0630230949.30	6/26/2023	6/30/2023	\$11,438.26			
					11,438.26	104110.830	Engineering Svcs/Projects	2023 Cost Share Agreement for
	Vendor Total:				\$458,156.48			
MSD 0423	Salt Lake County Fleet	ACH.0515231522.245	4/30/2023	5/15/2023	\$3,811.48			
					3,811.48	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
MSD 0523	Salt Lake County Fleet	ACH.0612231258.245	5/31/2023	6/12/2023	\$2,321.21			
					2,094.63	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					-71.19	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					217.80	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					46.79	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					33.18	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
MSD 0623	Salt Lake County Fleet	ACH.0710231208.245	6/30/2023	7/10/2023	\$2,704.47			
					2,150.66	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					554.40	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					-280.00	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					212.88	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					66.53	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
	Vendor Total:				\$8,837.16			
71448	Salt Lake County Health Department	2874	5/10/2023	5/30/2023	\$580.00			
					580.00	604100.421	Magna 4th of July celebration	Mass Gathering Application Fee

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FAC0000910	Salt Lake County Mayors Financial	ACH.0515231523.19	4/30/2023	5/15/2023	\$15,165.38			
					134.85	104100.590	Postage	Facility Charges for Service in A
					62.11	104100.590	Postage	Facility Charges for Service in A
					14,923.42	104840.970	Rent	Facility Charges for Service in A
					45.00	104840.975	Facilities Charges	Facility Charges for Service in A
FAC0000912	Salt Lake County Mayors Financial	ACH.0515231523.19	4/30/2023	5/15/2023	\$125.00			
					125.00	104840.975	Facilities Charges	Carpenters Fee for April 2023
FAC0000918	Salt Lake County Mayors Financial	ACH.0616231049.19	5/31/2023	6/16/2023	\$15,867.11			
					308.69	104100.590	Postage	Facility Charges for Services Ma
					14,923.42	104840.970	Rent	Facility Charges for Services Ma
					45.00	104840.975	Facilities Charges	Facility Charges for Services Ma
					50.00	104840.975	Facilities Charges	Facility Charges for Services Ma
					500.00	104840.975	Facilities Charges	Facility Charges for Services Ma
					40.00	104840.975	Facilities Charges	Facility Charges for Services Ma
MFA0000816	Salt Lake County Mayors Financial	ACH.0403231535.19	4/3/2023	4/3/2023	\$1,130.00			
					226.00	104100.650	UTA van pool	Van Pool Fee for April 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for April 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for April 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for April 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for April 2023
MFA0000819	Salt Lake County Mayors Financial	ACH.0515231528.19	5/15/2023	5/15/2023	\$1,130.00			
					226.00	104100.650	UTA van pool	Van Pool for May 2023
					226.00	104100.650	UTA van pool	Van Pool for May 2023
					226.00	104100.650	UTA van pool	Van Pool for May 2023
					226.00	104100.650	UTA van pool	Van Pool for May 2023
					226.00	104100.650	UTA van pool	Van Pool for May 2023
MFA0000820	Salt Lake County Mayors Financial	ACH.0602231149.19	6/1/2023	6/2/2023	\$1,130.00			
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for June
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for June
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for June
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for June
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for June
SLC0000452	Salt Lake County Mayors Financial	ACH.0503231244.19	4/30/2023	5/3/2023	\$8,065.48			
					6,725.13	104140.380	Information Technology	Information Technology for April
					1,340.35	104140.380	Information Technology	Information Technology for April
SLC0000456	Salt Lake County Mayors Financial	ACH.0606231001.19	5/31/2023	6/6/2023	\$8,845.85			
					1,828.45	104140.380	Information Technology	Information Technology for May
					7,017.40	104140.380	Information Technology	Information Technology for May
SLC0000460	Salt Lake County Mayors Financial	ACH.0707231431.19	6/30/2023	7/7/2023	\$8,908.97			
					1,159.70	104140.380	Information Technology	Information Technology for June
					7,486.02	104140.380	Information Technology	Information Technology for June
					263.25	104155.370	Software/Streaming	Information Technology for June
					\$60,367.79			
Vendor Total:								
23MSD-04	Salt Lake County Parks Maintenance	ACH.0613231035.23	4/30/2023	6/13/2023	\$70,441.88			
					11,952.95	104110.863	Parks Maintenance Copperton	Park Maintenance for April 2023
					28,116.64	104110.865	Parks Maintenance Kearns	Park Maintenance for April 2023
					19,777.12	104110.866	Parks Maintenance Magna	Park Maintenance for April 2023
					10,595.17	104110.867	Parks Maintenance White City	Park Maintenance for April 2023
MAGN-1018	Salt Lake County Parks Maintenance	ACH.0629231237.23	6/27/2023	6/29/2023	\$162,000.00			
					162,000.00	975610.766	Carryover Projects Magna	Contract # CA0000000001018
					\$232,441.88			
Vendor Total:								
PWO00002053	Salt Lake County Public Works Operations	ACH.0515231534.24	5/8/2023	5/15/2023	\$12,086.54			
					12,086.54	104110.874	PW Operations Emigration Can	Public Works Operation Fixed la

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PWO00002055	Salt Lake County Public Works Operations	ACH-0515231534.24	5/8/2023	5/15/2023	\$218,437.79	104110.875	PW Operations Kearns	Public Works Operation Fixed la
PWO00002056	Salt Lake County Public Works Operations	ACH-0515231534.24	5/8/2023	5/15/2023	\$171,694.49	104110.876	PW Operations Magna	Public Works Operation Fixed la
PWO00002059	Salt Lake County Public Works Operations	ACH-0515231534.24	5/8/2023	5/15/2023	\$133,831.45	104110.879	PW Operations Unincorporated	Public Works Operation Fixed la
PWO0001986	Salt Lake County Public Works Operations	ACH-0405231346.24	4/30/2023	4/5/2023	\$148.47	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0001987	Salt Lake County Public Works Operations	ACH-0405231346.24	4/30/2023	4/5/2023	\$2,496.59	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0001988	Salt Lake County Public Works Operations	ACH-0405231346.24	4/23/2023	4/5/2023	\$12,086.54	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0001990	Salt Lake County Public Works Operations	ACH-0405231346.24	4/30/2023	4/5/2023	\$218,437.79	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0001991	Salt Lake County Public Works Operations	ACH-0405231346.24	4/30/2023	4/5/2023	\$171,694.49	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0001994	Salt Lake County Public Works Operations	ACH-0405231346.24	4/30/2023	4/5/2023	\$133,831.45	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0001995	Salt Lake County Public Works Operations	ACH-0405231346.24	4/30/2023	4/5/2023	\$16,540.52	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0002051	Salt Lake County Public Works Operations	ACH-0515231534.24	5/8/2023	5/15/2023	\$148.47	104110.872	PW Operations Brighton	Public Works Operation Fixed la
PWO0002052	Salt Lake County Public Works Operations	ACH-0515231534.24	5/8/2023	5/15/2023	\$2,496.59	104110.873	PW Operations Copperton	Public Works Operation Fixed la
PWO0002060	Salt Lake County Public Works Operations	ACH-0515231534.24	5/8/2023	5/15/2023	\$16,540.52	104110.877	PW Operations White City	Public Works Operation Fixed la
PWO0002065	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$557.70	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0002066	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$862.76	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0002070	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$12,528.92	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0002076	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$63,255.28	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0002078	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$31,839.95	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0002089	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$53,024.86	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0002093	Salt Lake County Public Works Operations	ACH-0531231202.24	4/30/2023	5/31/2023	\$13,516.14	104110.877	PW Operations White City	Public Works Operation Fee for
Vendor Total:					\$1,286,057.31			
MSD-050123	Salt Lake County Records Management	2867	4/30/2023	5/23/2023	\$92.25			
					7.50	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					29.75	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					11.25	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					37.50	104155.700	Professional Fees	Scans for Wendy Gurr
					6.25	104155.700	Professional Fees	Scans for Wendy Gurr

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SVY0000133	Salt lake County Surveyor	ACH.0515231530.35	4/30/2023	5/15/2023	\$330.00	104110.885	Survey and Addressing-Kearns	Survey Services for Kearns April
SVY0000134	Salt lake County Surveyor	ACH.0515231530.35	4/30/2023	5/15/2023	\$360.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna April
SVY0000135	Salt lake County Surveyor	ACH.0515231530.35	4/30/2023	5/15/2023	\$30.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
SVY0000136	Salt lake County Surveyor	ACH.0615231355.35	5/31/2023	6/15/2023	\$180.00	104110.885	Survey and Addressing-Kearns	Survey Services for Kearns - Ma
SVY0000137	Salt lake County Surveyor	ACH.0615231355.35	5/31/2023	6/15/2023	\$900.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna - Ma
SVY0000138	Salt lake County Surveyor	ACH.0615231355.35	5/31/2023	6/15/2023	\$150.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
SVY0000139	Salt lake County Surveyor	ACH.0713231314.35	6/30/2023	7/13/2023	\$210.00	104110.882	Survey and Addressing -Clerk-B	Survey Services for Brighton - J
SVY0000140	Salt lake County Surveyor	ACH.0713231314.35	6/30/2023	7/13/2023	\$90.00	104110.885	Survey and Addressing-Kearns	Survey Services for Kearns - Ju
SVY0000141	Salt lake County Surveyor	ACH.0713231314.35	6/30/2023	7/13/2023	\$900.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna - Jun
SVY0000142	Salt lake County Surveyor	ACH.0713231314.35	6/30/2023	7/13/2023	\$1,200.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
	Vendor Total:				\$4,350.00			
April23	Salt Lake Legal Defender Association	ACH.0406231126.286	4/3/2023	4/6/2023	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ap
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ap
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Ap
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ap
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ap
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ap
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Ap
June23	Salt Lake Legal Defender Association	ACH.0605231043.286	6/1/2023	6/5/2023	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Ju
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Ju
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - Ju
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Ju
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Ju
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Ju
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Ju
May23	Salt Lake Legal Defender Association	ACH.0501231052.286	5/1/2023	5/1/2023	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ma
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ma
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Ma
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ma
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ma
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ma
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Ma
	Vendor Total:				\$48,705.75			
5741	Sam T. Evans	CC	5/18/2023	5/18/2023	\$1,500.00			
					1,500.00	204100.601	Contracted services	Truck stop deposit for structure
244450045B	Sam's Club	CC	5/12/2023	5/12/2023	\$56.84			
					56.84	304100.240	Office Expense and Supplies	Office supplies

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MSD23122	Santiago Garcia	2933	5/9/2023	7/5/2023	\$500.00			
					500.00	104155.505	Outreach-Kearns	Kearns Community Council Bloc
2300324-0015	SBR/Vision Graphics/Ogden Technologi	CC	4/21/2023	4/21/2023	\$10,900.00			
					10,900.00	104155.740	Equipment Purchases	New Plotter
343420	SBR/Vision Graphics/Ogden Technologi	2872	5/25/2023	5/26/2023	\$1,656.00			
					1,656.00	104100.240	Office Supplies	Plotter ink supplies
	Vendor Total:				\$12,556.00			
MSD23119	Schleicher, Marie Ann	2929	6/30/2023	6/30/2023	\$1,602.25			
					1,602.25	104155.230	Travel	Travel Per Diem for ESRI Confer
453969-000	Selby's Bozeman Branch	2918	6/23/2023	6/26/2023	\$870.66			
					870.66	104155.370	Software/Streaming	Bluebeam Revu standard New P
CS1846708	SHRM Certifications	CC	5/17/2023	5/17/2023	\$244.00			
					244.00	104100.210	Subscriptions/Memberships	Professional Membership and M
pmt-331825-quth	SHRM Certifications	CC	6/22/2023	6/22/2023	\$100.00			
					100.00	104100.230	Travel/Mileage	Member Recertification fee conf
	Vendor Total:				\$344.00			
24453883G	SimipliVerified Background Checks	CC	4/23/2023	4/23/2023	\$103.50			
					103.50	104100.241	Miscellaneous Office Expenses	Background check for New Hire
24453885	SimipliVerified Background Checks	CC	6/22/2023	6/22/2023	\$207.00			
					207.00	104100.241	Miscellaneous Office Expenses	Background check for New Hire
	Vendor Total:				\$310.50			
450_A_163841_	Skaggs Companies, Inc.	2848	4/26/2023	5/3/2023	\$199.95			
					199.95	104155.460	Safety Equipment and Uniforms	Men Boots for Mark Urry
58697	Smith Hartvigsen, PLLC	ACH.0525231429.4	4/30/2023	5/25/2023	\$5,979.50			
					5,979.50	304100.310	Attorney-Civil	Legal Service for Copperton - G
58734	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$10,841.00			
					10,841.00	104120.310	Attorney-Civil	Legal Services GSLMSD - Gene
58735	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$577.50			
					577.50	104120.3103	Attorney-Civil Copperton	Legal Services GSLMSD -Copp
58736	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$1,595.00			
					1,595.00	104120.3105	Attorney-Civil Kearns	Legal Services GSLMSD - Kear
58737	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$1,205.00			
					1,205.00	104120.3106	Attorney-Civil Magna	Legal Services GSLMSD - Magn
58738	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$800.00			
					800.00	104120.3107	Attorney-Civil White City	Legal Services GSLMSD - White
58739	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$1,007.00			
					1,007.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Services GSLMSD - Emigr
58740	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$154.50			
					154.50	104120.325	Attorney-Legislation	Legal Services GSLMSD - Legisl
58741	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$315.50			
					315.50	104120.310	Attorney-Civil	Legal Services GSLMSD - Code
58743	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$721.50			
					721.50	104120.3105	Attorney-Civil Kearns	Legal Services GSLMSD - Glen
58744	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$17.00			
					17.00	104120.3105	Attorney-Civil Kearns	Legal Services GSLMSD - Joel
58745	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$2,023.50			
					2,023.50	104120.3106	Attorney-Civil Magna	Legal Services GSLMSD - Magn

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58746	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$823.00			
					823.00	104120.3106	Attorney-Civil Magna	Legal Services GSLMSD - Swea
58747	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$911.00			
					911.00	104120.3106	Attorney-Civil Magna	Legal Services GSLMSD - Magn
58748	Smith Hartvigsen, PLLC	ACH.0526230958.4	4/30/2023	5/26/2023	\$1,108.00			
					1,108.00	104120.3106	Attorney-Civil Magna	Legal Services GSLMSD - Sutto
58789	Smith Hartvigsen, PLLC	ACH.0515231516.4	4/30/2023	5/15/2023	\$7,611.50			
					7,611.50	504100.310	Attorney-Civil	Legal service - Kearns General
59106	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$298.50			
					298.50	104120.3106	Attorney-Civil Magna	Legal Service for Magna Sutton
59107	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$31.00			
					31.00	104120.3106	Attorney-Civil Magna	Legal Service for Magna Briggs
59108	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$165.00			
					165.00	104120.3107	Attorney-Civil White City	Legal Service for White City Cod
59109	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$117.50			
					117.50	104120.3102	Attorney-Civil Brighton	Legal Service for Brighton Silver
59336	Smith Hartvigsen, PLLC	ACH.0705231140.4	5/31/2023	7/5/2023	\$4,827.50			
					4,827.50	304100.310	Attorney-Civil	Legal Service for Copperton - G
59340	Smith Hartvigsen, PLLC	ACH.0612231149.4	5/31/2023	6/12/2023	\$550.00			
					550.00	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - K
59341	Smith Hartvigsen, PLLC	ACH.0612231149.4	5/31/2023	6/12/2023	\$460.00			
					460.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
59342	Smith Hartvigsen, PLLC	ACH.0612231149.4	5/31/2023	6/12/2023	\$20.00			
					20.00	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - W
59343	Smith Hartvigsen, PLLC	ACH.0612231149.4	5/31/2023	6/12/2023	\$2,744.00			
					2,744.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Services for GSLMSD - E
59344	Smith Hartvigsen, PLLC	ACH.0612231149.4	5/31/2023	6/12/2023	\$38.00			
					38.00	104120.325	Attorney-Legislation	Legal Services for GSLMSD - Le
59345	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$3,528.50			
					3,528.50	104120.310	Attorney-Civil	Legal Service for General Code
59346	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$1,896.50			
					1,896.50	104120.3105	Attorney-Civil Kearns	Legal Service for Kearns Glen S
59347	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$2,139.50			
					2,139.50	104120.3106	Attorney-Civil Magna	Legal Service for Magna Code E
59348	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$1,286.50			
					1,286.50	104120.3106	Attorney-Civil Magna	Legal Service for Magna Danger
59350	Smith Hartvigsen, PLLC	ACH.0612231153.4	5/31/2023	6/12/2023	\$9,052.50			
					9,052.50	504100.310	Attorney-Civil	Legal Services for Kearns - Gen
59366	Smith Hartvigsen, PLLC	ACH.0612231153.4	5/31/2023	6/12/2023	\$4,330.50			
					4,330.50	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
59367	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$8,845.50			
					8,845.50	104120.3105	Attorney-Civil Kearns	Legal Service for Kearns Code E
59368	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$1,001.00			
					1,001.00	104120.3105	Attorney-Civil Kearns	Legal Service for Kearns Joel G
59369	Smith Hartvigsen, PLLC	ACH.0614231127.4	5/31/2023	6/14/2023	\$978.50			
					978.50	104120.3106	Attorney-Civil Magna	Legal Service for Magna Sweaz
59509	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$3,808.00			
					3,808.00	104120.330	Attorney-Land Use	Legal Services for GSLMSD - G

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59510	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$607.50	104120.3313	Attorney-Land Use Copperton	Legal Services for GSLMSD - C
59511	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$412.50	104120.3315	Attorney-Land Use Kearns	Legal Services for GSLMSD - K
59512	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$1,647.00	104120.3316	Attorney-Land Use Magna	Legal Services for GSLMSD - M
59513	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$2,046.50	104120.3314	Attorney-Land Use Emigration	Legal Services for GSLMSD - E
59514	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$358.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - C
59515	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$5,891.50	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - C
59516	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$34.00	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - GI
59517	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$2,075.50	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - Jo
59518	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$180.00	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - 55
59519	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$1,197.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - C
59520	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$502.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
59521	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$1,122.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - D
59522	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$570.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
59523	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$3,945.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - B
59524	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$1,339.50	104120.3316	Attorney-Land Use Magna	Legal Services for GSLMSD - C
59525	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$417.00	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - W
59526	Smith Hartvigsen, PLLC	ACH.0713231317.4	6/30/2023	7/13/2023	\$470.00	104120.3102	Attorney-Civil Brighton	Legal Services for GSLMSD - Br
59571	Smith Hartvigsen, PLLC	ACH.0707231431.4	6/30/2023	7/7/2023	\$8,661.00	504100.310	Attorney-Civil	Legal Service for Kearns - Gene
	Vendor Total:				\$113,286.00			
24445002V	Smith's Food and Drug Store	CC	4/2/2023	4/2/2023	\$20.00	104100.200	Awards, Promotional & Meals	Meal
MSD23058	Smith, Justin	2803	4/5/2023	4/5/2023	\$520.06	104155.230	Travel	Travel Per Diem for Spring APA
MSD23124	Snowder, Sarah	2947	6/21/2023	7/11/2023	\$3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
222779	Squire & Company, PC	2861	4/30/2023	5/15/2023	\$21,250.00	104130.350	Budget and Auditing	Progress bill for Audit of Decemb
224610	Squire & Company, PC	2895	5/31/2023	6/12/2023	\$4,500.00	104130.350	Budget and Auditing	Progress bill for Audit of Decemb

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224615	Squire & Company, PC	2934	5/31/2023	7/5/2023	\$3,500.00			
					3,500.00	204100.6	Professional and Technical	Progress bill for audit of Decemb
226970	Squire & Company, PC	2946	6/30/2023	7/13/2023	\$3,000.00			
					3,000.00	104130.350	Budget and Auditing	Progress bill for Audit of Decemb
	Vendor Total:				\$32,250.00			
MSD23129	State of Utah Department of Commerce	2951	6/30/2023	7/13/2023	\$4,548.21			
					4,548.21	1023500	State Surcharge	2nd Quarter State Surcharge Re
RE 236*205	State of Utah Department of Transportation	010501231053.148	4/27/2023	5/1/2023	\$1,175.20			
					1,175.20	975610.769	Carryover Projects Unincorporat	Local Share Cost to Date for 842
PS-INV103737	Supertrees Incorporated	2923	6/29/2023	6/29/2023	\$1,500.00			
					1,500.00	104155.705	Professional FeesKearns	Extra Large Tree Pruning remov
24493984960	Sweet Candy Company	CC	5/17/2023	5/17/2023	\$695.25			
					695.25	604100.200	Awards, Promotional & Meals	Event items
MSD23085	Taylor, Torreon	2853	5/5/2023	5/5/2023	\$1,462.52			
					1,462.52	104155.100	Wages	Payroll Wage
MSD23086	Taylor, Torreon	2855	5/12/2023	5/12/2023	\$1,923.08			
					1,923.08	104155.100	Wages	Final Check
	Vendor Total:				\$3,385.60			
2405523575	The CPE Store	CC	6/16/2023	6/16/2023	\$105.00			
					105.00	104100.330	Training and Seminars	Educational training material
437901615623	The Hartford Group Benefits Division	EFT	5/4/2023	5/4/2023	\$716.76			
					716.76	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
437902084479	The Hartford Group Benefits Division	EFT	6/2/2023	6/2/2023	\$705.68			
					705.68	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
437903988559	The Hartford Group Benefits Division	EFT	4/12/2023	4/12/2023	\$750.00			
					750.00	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
	Vendor Total:				\$2,172.44			
MSD23084	Trent Sorensen	2852	4/27/2023	5/5/2023	\$31.10			
					31.10	104100.240	Office Supplies	Reimbursement for office suppli
MSD23057	Tucker, Brian	2802	4/5/2023	4/5/2023	\$731.31			
					731.31	104155.230	Travel	Travel Per Diem for Spring APA
8040	Unified Fire Authority	ACH.0323231605.11	4/1/2023	3/23/2023	\$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
8087	Unified Fire Authority	ACH.0410231318.11	4/6/2023	4/10/2023	\$158.21			
					158.21	204100.38	Internet Connections	1/2 Internet Cost for Town of Bri
8093	Unified Fire Authority	ACH.0427231511.11	5/1/2023	4/27/2023	\$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

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					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
8131	Unified Fire Authority	ACH.0505231352.11	5/1/2023	5/5/2023	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - May 2023 To
8137	Unified Fire Authority	ACH.0525231432.11	6/1/2023	5/25/2023	\$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
8181	Unified Fire Authority	ACH.0605231100.11	6/1/2023	6/1/2023	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - June 2023
	Vendor Total:				\$35,422.05			
MSD23077	Unified Police Department of Great Salt Lake	ACH.0502231039.53	5/1/2023	5/2/2023	\$1,136.32			
					1,136.32	504100.870	Rent	Lease Agreement monthly paym
MSD23094	Unified Police Department of Great Salt Lake	ACH.050515231532.53	5/10/2023	5/15/2023	\$27,094.59			
					27,094.59	504100.850	Beer Tax Community Education	Beer Tax Funding for Kearns Pre
MSD23107	Unified Police Department of Great Salt Lake	ACH.0606231625.53	6/6/2023	6/6/2023	\$568.16			
					568.16	504100.870	Rent	Lease Agreement monthly paym
	Vendor Total:				\$28,799.07			
MSD23072	Union Pacific Railroad Company	2828	4/25/2023	4/25/2023	\$86,096.00			
					86,096.00	975610.625	Capital Proj- Kearns	UP Project # 0769931 - 4700 S
244921554M	Union Print Shop	CC	6/14/2023	6/14/2023	\$480.83			
					480.83	604100.421	Magna 4th of July celebration	6 banners
M000106	Unique Welding (Marivel Parra)	ACH.0501231312.1913	4/24/2023	5/1/2023	\$7,888.86			
					7,888.86	614100.600	Professional and Technical	1/2 upfront Cost for Cemetery Si
22734956	US Bank	ACH.0505231354.704	4/12/2023	5/5/2023	\$169,188.25			
					169,188.25	104840.999	Interest Expense	Debt Service Payment on 6-1-20
9861	Utah Association of Certified Public Acc	CC	5/7/2023	5/7/2023	\$370.00			
					370.00	104100.210	Subscriptions/Memberships	Membership Dues for Marla Ho
24055235-E2	Utah Chapter ICC	CC	6/23/2023	6/23/2023	\$550.00			
					550.00	104155.210	Subscriptions/Memberships	12 membership for inspectors, pl
24055235E	Utah Chapter ICC	CC	6/23/2023	6/23/2023	\$150.00			
					150.00	104155.210	Subscriptions/Memberships	Membership renewal for Trent, L
	Vendor Total:				\$700.00			
8173	Utah Department of Workforce Services	2882	5/31/2023	6/5/2023	\$1,848.00			
					1,848.00	104155.170	Unemployment Contribution	Unemployment Reimbursable fo
R-2-573293-0	Utah Department of Workforce Services	EFT	6/30/2023	7/5/2023	\$2,464.00			
					2,464.00	104155.170	Unemployment Contribution	Unemployment Insurance for Ja
	Vendor Total:				\$4,312.00			
24692164R	Utah Geospatial Resource Center	CC	6/2/2023	6/2/2023	\$600.00			
					600.00	104155.330	Training and Seminars	Training and Seminars
117876	Utah Local Governments Trust	ACH.0515231531.29	5/12/2023	5/15/2023	\$971.28			
					-215.48	104100.510	Insurance - Auto, Liability, Prope	Workers Comp GSLMSD Ref. 1

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					1,186.76	104100.520	Insurance Workers Comp	Workers Comp GSLMSD Ref. 1
1605429	Utah Local Governments Trust	ACH.0419231129.29	4/10/2023	4/19/2023	\$1,186.76			
					1,186.76	104100.520	Insurance Workers Comp	Workers Comp for April 2023
1605480	Utah Local Governments Trust	ACH.0419231129.29	4/11/2023	4/19/2023	\$5,000.00			
					5,000.00	104120.310	Attorney-Civil	Deductible
1605922	Utah Local Governments Trust	ACH.0419231129.29	4/10/2023	4/19/2023	\$1,226.32			
					1,226.32	104100.520	Insurance Workers Comp	Workers Comp for May 2023
1607881	Utah Local Governments Trust	ACH.0616231053.29	6/15/2023	6/16/2023	\$1,226.32			
					429.21	104100.520	Insurance Workers Comp	Workers Comp Fee for MSD-Ad
					797.11	104155.520	Insurance Workers Comp	Workers Comp Fee for MSD-PD
1607890	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$8,775.00			
					8,775.00	304100.510	Insurance	Liability for Copperton 2023
1607891	Utah Local Governments Trust	ACH.0616231053.29	6/15/2023	6/16/2023	\$8,633.00			
					8,633.00	704100.510	Insurance	Liability for White City 2023
1607892	Utah Local Governments Trust	ACH.0616231053.29	6/15/2023	6/16/2023	\$1,253.41			
					1,253.41	704100.510	Insurance	Property for White City 2023
1607893	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$24,154.00			
					24,154.00	504100.510	Insurance	Liability for Kearns 2023
1607895	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$15,251.00			
					15,251.00	604100.510	Insurance	Liability for Magna 2023
1607896	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$9,482.00			
					9,482.00	404100.510	Insurance	Liability for Emigration 2023
1607923	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$348.97			
					348.97	204100.51	Insurance	Automobile Physical Damage for
1607924	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$3,738.00			
					3,738.00	204100.51	Insurance	Liability for Brighton 2023
1607925	Utah Local Governments Trust	ACH.0616231053.29	6/13/2023	6/16/2023	\$210.58			
					210.58	204100.51	Insurance	Property for Brighton 2023
1608663	Utah Local Governments Trust	ACH.0713231319.29	4/1/2023	7/13/2023	\$1,226.32			
					429.21	104100.520	Insurance Workers Comp	Workers Comp Invoice
					797.11	104155.520	Insurance Workers Comp	Workers Comp Invoice
	Vendor Total:				\$82,682.96			
MSD23063	Utah State University	2813	4/6/2023	4/11/2023	\$1,500.00			
					1,500.00	604100.640	Grant Related	USU Historic Magna Open Spac
MSD23087	Valencia, LaNay	2860	5/15/2023	5/15/2023	\$1,500.00			
					1,500.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
24692162X	Verizon	CC	4/4/2023	4/4/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
24692163	Verizon	CC	4/23/2023	4/23/2023	\$53.07			
					53.07	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
24692163V	Verizon	CC	5/4/2023	5/4/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
24692164	Verizon	CC	5/22/2023	5/22/2023	\$53.07			
					53.07	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
24692164s	Verizon	CC	6/4/2023	6/4/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
24692165	Verizon	CC	6/22/2023	6/22/2023	\$53.07			
					53.07	204100.28	Cell phone and Telephone	Cell phone Service for Town of B

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9934168721	Verizon	2859	5/5/2023	5/15/2023	\$1,684.73			
					1,684.73	104100.280	Phone	Cell Phone Service for P & D /M
9936536703	Verizon	2911	5/31/2023	6/21/2023	\$1,593.88			
					1,593.88	104100.280	Phone	Cell Phone Service for P & D /M
	Vendor Total:				\$3,672.00			
244921557L	Vista Print.com	CC	6/16/2023	6/16/2023	\$37.70			
					37.70	104100.240	Office Supplies	Business Cards
VP_73NP9GH7	Vista Print.com	CC	5/24/2023	5/24/2023	\$25.84			
					25.84	104100.240	Office Supplies	Customized Sticky notes for front
	Vendor Total:				\$63.54			
395524462680	Vons #2390	CC	6/13/2023	6/13/2023	\$73.32			
					73.32	104100.230	Travel/Mileage	Grocery store purchase for conf
24445003	Walgreen #6988	CC	4/20/2023	4/20/2023	\$18.22			
					18.22	624100.240	CTC - Office Expense and Supp	office supply
24445004400	Walgreen #6988	CC	5/12/2023	5/12/2023	\$32.36			
					32.36	624100.240	CTC - Office Expense and Supp	office supply
24445005H	Walgreen #6988	CC	6/26/2023	6/26/2023	\$50.68			
					50.68	624100.240	CTC - Office Expense and Supp	office supply
	Vendor Total:				\$101.26			
24055234	Walmart Super Center	CC	5/21/2023	5/21/2023	\$105.60			
					105.60	504100.240	Office Expense and Supplies	items for Kearns
24055235	Walmart Super Center	CC	6/25/2023	6/25/2023	\$70.69			
					70.69	504100.240	Office Expense and Supplies	office supplies
2422638462L	Walmart Super Center	CC	5/14/2023	5/14/2023	\$151.72			
					151.72	614100.240	Office Expense and Supplies	Cemetery supplies
24445002Y	Walmart Super Center	CC	4/5/2023	4/5/2023	\$115.83			
					115.83	504100.240	Office Expense and Supplies	office supplies
2469216372	Walmart Super Center	CC	4/14/2023	4/14/2023	\$50.99			
					50.99	504100.240	Office Expense and Supplies	office supplies
	Vendor Total:				\$494.83			
353009	Wasatch Front Regional Council	2820	4/18/2023	4/19/2023	\$9,000.00			
					9,000.00	204100.6	Professional and Technical	Match Agreement for Brighton N
10547	Wasatch Front Waste & Recycling Dist	40510503231536.151	4/30/2023	5/3/2023	\$805.00			
					805.00	704100.242	CARES 2 Expense and Supplie	Special Collection for White City
10726	Wasatch Front Waste & Recycling Dist	40510707231433.151	6/30/2023	7/7/2023	\$250.00			
					250.00	504100.420	Contributions/Special Events	Kearns Clean up June 2023 - 60
	Vendor Total:				\$1,055.00			
2490641344	Web*Networksolutions	CC	4/11/2023	4/11/2023	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
24906414	Web*Networksolutions	CC	6/6/2023	6/6/2023	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Monthly renewal fee for Kearns
24906414351	Web*Networksolutions	CC	5/12/2023	5/12/2023	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Website Maintenance
	Vendor Total:				\$29.97			
23004	Webster Community Center, Inc.	2812	4/30/2023	4/10/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t

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23005	Webster Community Center, Inc.	2835	5/1/2023	4/27/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
23006	Webster Community Center, Inc.	2878	6/1/2023	5/31/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
	Vendor Total:				\$4,500.00			
MSD23078	Wentz, Julia	ACH.0502231038.828	4/30/2023	5/2/2023	\$455.00			
					455.00	624100.600	CTC - Liasons	Contracted Hours Worked for Ap
MSD23106	Wentz, Julia	ACH.0602231150.828	5/31/2023	6/2/2023	\$360.00			
					360.00	624100.600	CTC - Liasons	Contracted Hours Worked for M
MSD23127	Wentz, Julia	ACH.0711231706.828	6/30/2023	7/11/2023	\$590.00			
					590.00	624100.600	CTC - Liasons	Contracted Work Hours for June
	Vendor Total:				\$1,405.00			
UT23-534-004	West Coast Code Consultants, Inc.	ACH.0518231527.20	4/30/2023	5/18/2023	\$5,080.00			
					5,080.00	104155.700	Professional Fees	Plan Review Services Fee for A
UT23-534-005	West Coast Code Consultants, Inc.	ACH.0621230950.20	5/31/2023	6/21/2023	\$20,427.50			
					20,427.50	104155.700	Professional Fees	Plan Review Services for May 2
UT23-634-004	West Coast Code Consultants, Inc.	ACH.0518231527.20	4/30/2023	5/18/2023	\$425.00			
					425.00	104155.700	Professional Fees	Plan Review Services Fee for A
UT23-634-005	West Coast Code Consultants, Inc.	ACH.0608231721.20	5/31/2023	6/8/2023	\$2,090.00			
					2,090.00	104155.700	Professional Fees	Plan Review Services Fee for M
UT23-634-006	West Coast Code Consultants, Inc.	ACH.0710231211.20	6/30/2023	7/10/2023	\$425.00			
					425.00	104155.700	Professional Fees	Plan Review Services fee
	Vendor Total:				\$28,447.50			
123671	West Wind Litho	ACH.0707231429.422	5/17/2023	7/7/2023	\$9,301.00			
					9,301.00	104100.220	Printing/Publications/Advertising	Municipal Service District Newsl
123901	West Wind Litho	ACH.0705231139.422	6/29/2023	7/5/2023	\$1,913.00			
					353.90	204100.22	Printing/Publications/Advertising	Magnets for Brighton 300, Copp
					353.90	304100.220	Printing/Publications	Magnets for Brighton 300, Copp
					1,205.20	604100.220	Printing/Publications/Advertising	Magnets for Brighton 300, Copp
Maynewsletter-Br	West Wind Litho	ACH.0512231115.422	5/11/2023	5/12/2023	\$92.14			
					92.14	104100.590	Postage	MSD May newsletter
Maynewsletter-C	West Wind Litho	ACH.0512231115.422	5/11/2023	5/11/2023	\$60.15			
					60.15	104100.590	Postage	MSD May newsletter
Maynewsletter-E	West Wind Litho	ACH.0512231115.422	5/11/2023	5/12/2023	\$218.82			
					218.82	104100.590	Postage	MSD May newsletter
Maynewsletter-K	West Wind Litho	ACH.0512231115.422	5/11/2023	5/12/2023	\$2,231.79			
					2,231.79	104100.590	Postage	MSD May newsletter
Maynewsletter-M	West Wind Litho	ACH.0512231115.422	5/11/2023	5/12/2023	\$1,927.12			
					1,927.12	104100.590	Postage	MSD May newsletter
Maynewsletter-U	West Wind Litho	ACH.0512231115.422	5/11/2023	5/12/2023	\$1,163.37			
					1,163.37	104100.590	Postage	MSD May newsletter
Maynewsletter-W	West Wind Litho	ACH.0512231115.422	5/11/2023	5/12/2023	\$647.45			
					647.45	104100.590	Postage	MSD May newsletter
	Vendor Total:				\$17,554.84			
518150001-2	Weston, Jolene	2796	4/3/2023	4/3/2023	\$6,558.75			
					2,268.75	104100.330	Training and Seminars	MBTI Leadership training
					825.00	104120.600	Other Professional Charges & U	360 Coaching Brian

**Greater Salt Lake Municipal Services District
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					2,062.50	104120.600	Other Professional Charges & U	360 Coaching and Admin Marla
					1,402.50	104120.600	Other Professional Charges & U	360 Coaching Brooke
518150001-3	Weston, Jolene	2891	5/31/2023	5/31/2023	\$2,392.50			
					330.00	104120.600	Other Professional Charges & U	Coaching/HR consulting MH
					412.50	104120.600	Other Professional Charges & U	Coaching/HR consulting BH
					1,650.00	104120.600	Other Professional Charges & U	Coaching/HR consulting BB
	Vendor Total:				\$8,951.25			
230629	White City Water Improvement District	2937	6/29/2023	7/6/2023	\$2,500.00			
					2,500.00	704100.600	Professional and Technical	OnSolve CodeRED 2023-2024
230630	White City Water Improvement District	2937	6/30/2023	7/6/2023	\$900.00			
					900.00	704100.870	Rent	Lease Agreement 2022-2023 (a
	Vendor Total:				\$3,400.00			
94300	Winmark Stamp & Sign	CC	5/24/2023	5/24/2023	\$195.70			
					195.70	404100.220	Printing/Publications/Advertising	Nameplates for Council Emigrati
24906413	WIX.com	CC	4/21/2023	4/21/2023	\$310.32			
					310.32	404100.370	Software/Streaming	Annual Software fee
24492163	Wodobo	CC	4/18/2023	4/18/2023	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
244921649001	Wodobo	CC	5/18/2023	5/18/2023	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
244921658001	Wodobo	CC	6/18/2023	6/18/2023	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
	Vendor Total:				\$237.00			
24011342S	ZOOM Video Communications Inc.	CC	4/2/2023	4/2/2023	\$323.03			
					323.03	504100.370	Software/Streaming	on-line meeting software
24011343600	ZOOM Video Communications Inc.	CC	4/13/2023	4/13/2023	\$17.15			
					17.15	304100.370	Software/Streaming	on-line meeting software
24011343W	ZOOM Video Communications Inc.	CC	5/5/2023	5/5/2023	(\$1.16)			
					-1.16	304100.370	Software/Streaming	Credit for online meeting softwar
24011344400	ZOOM Video Communications Inc.	CC	5/12/2023	5/12/2023	\$15.99			
					15.99	304100.370	Software/Streaming	On-line virtual meeting software
240113450001	ZOOM Video Communications Inc.	CC	6/11/2023	6/11/2023	\$449.70			
					449.70	624100.606	CTC - Software (website, zoom)	on-line meeting software
24011345300178	ZOOM Video Communications Inc.	CC	6/13/2023	6/13/2023	\$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software
IN198995809	ZOOM Video Communications Inc.	CC	4/24/2023	4/24/2023	\$215.40			
					215.40	104100.255	Computer Software	on-line meeting software
INV198471875	ZOOM Video Communications Inc.	CC	4/21/2023	4/21/2023	\$161.51			
					161.51	404100.370	Software/Streaming	meeting software
INV203403417	ZOOM Video Communications Inc.	CC	5/24/2023	5/24/2023	\$215.40			
					215.40	104100.255	Computer Software	monthly fee for on-line meeting s
INV207682326	ZOOM Video Communications Inc.	CC	6/25/2023	6/25/2023	\$215.40			
					215.40	104100.255	Computer Software	monthly bill for on-line meeting
	Vendor Total:				\$1,628.41			
	Total:				\$4,134,581.53			
					139,775.42	1022030	GL Account Summary	
					4,024.02	1022070	Accrued Emp Insur Liabilities	
					22,862.08	1022075	Accrued FLEX \$\$ Liabilities	
							Accrued HSA Liabilities	

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					7,288.63	1022080	Accrued Other PR Liabilities	
					4,548.21	1023500	State Surcharge	
					195.75	104100.180	Medical Insurance	
					694.62	104100.200	Awards, Promotional & Meals	
					347.56	104100.201	Uniform Allowance	
					5,278.52	104100.210	Subscriptions/Memberships	
					9,947.35	104100.220	Printing/Publications/Advertising	
					713.17	104100.230	Travel/Mileage	
					7,976.46	104100.240	Office Supplies	
					310.50	104100.241	Miscellaneous Office Expenses	
					1,661.17	104100.250	Equipment Supplies and Mainte	
					7,480.07	104100.255	Computer Software	
					3,278.61	104100.280	Phone	
					2,452.34	104100.330	Training and Seminars	
					1,075.00	104100.410	Communications	
					-215.48	104100.510	Insurance - Auto, Liability, Prope	
					4,458.26	104100.520	Insurance Workers Comp	
					6,846.49	104100.590	Postage	
					3,390.00	104100.650	UTA van pool	
					3,186.51	104100.651	Tuition Reimbursement	
					5,620.00	104100.770	Sidewalk improvement grant	
					973.06	104110.812	Animal Services Brighton	
					1,897.09	104110.813	Animal Services Copperton	
					3,379.69	104110.814	Animal Services Emigration Can	
					85,440.28	104110.815	Animal Services Kearns	
					68,049.16	104110.816	Animal Services Magna	
					12,820.03	104110.817	Animal Services White City	
					26,626.69	104110.819	Animal Services Unincorporated	
					231.24	104110.822	DA Prosecution Brighton	
					444.01	104110.823	DA Prosecution Copperton	
					785.17	104110.824	DA Prosecution Emigration Can	
					19,683.55	104110.825	DA Prosecution Kearns	
					15,678.87	104110.826	DA Prosecution Magna	
					2,962.18	104110.827	DA Prosecution White City	
					6,140.21	104110.829	DA Prosecution Unincorporated	
					11,438.26	104110.830	Engineering Svcs/Projects	
					4,933.42	104110.832	Engineering Svcs Brighton	
					2,224.88	104110.833	Engineering Svcs Copperton	
					15,864.34	104110.834	Engineering Svcs Emigration Ca	
					43,094.91	104110.835	Engineering Svcs Kearns	
					59,152.72	104110.836	Engineering Svcs Magna	
					17,992.49	104110.837	Engineering Svcs White City	
					15,138.84	104110.839	Engineering Svcs Unincorporate	
					245.64	104110.842	Indigent Legal Brighton	
					471.27	104110.843	Indigent Legal Copperton	
					833.40	104110.844	Indigent Legal Emigration Cany	
					20,876.28	104110.845	Indigent Legal Kearns	
					16,628.64	104110.846	Indigent Legal Magna	
					3,139.14	104110.847	Indigent Legal White City	
					6,511.38	104110.849	Indigent Legal Unincorporated	
					11,952.95	104110.863	Parks Maintenance Copperton	
					28,677.97	104110.865	Parks Maintenance Kearns	
					20,279.56	104110.866	Parks Maintenance Magna	
					10,595.17	104110.867	Parks Maintenance White City	
					854.64	104110.872	PW Operations Brighton	
					5,855.94	104110.873	PW Operations Copperton	
					36,702.00	104110.874	PW Operations Emigration Can	

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					500,130.86	104110.875	PW Operations Kearns	
					375,228.93	104110.876	PW Operations Magna	
					46,597.18	104110.877	PW Operations White City	
					320,687.76	104110.879	PW Operations Unincorporated	
					210.00	104110.882	Survey and Addressing -Clerk-B	
					600.00	104110.885	Survey and Addressing-Kearns	
					2,160.00	104110.886	Survey and Addressing-Magna	
					1,380.00	104110.889	Survey and Addressing-Unincor	
					46,152.25	104120.310	Attorney-Civil	
					587.50	104120.3102	Attorney-Civil Brighton	
					577.50	104120.3103	Attorney-Civil Copperton	
					3,751.00	104120.3104	Attorney-Civil Emigration Canyo	
					22,807.50	104120.3105	Attorney-Civil Kearns	
					14,656.50	104120.3106	Attorney-Civil Magna	
					1,402.00	104120.3107	Attorney-Civil White City	
					192.50	104120.325	Attorney-Legislation	
					3,808.00	104120.330	Attorney-Land Use	
					607.50	104120.3313	Attorney-Land Use Copperton	
					2,046.50	104120.3314	Attorney-Land Use Emigration	
					412.50	104120.3315	Attorney-Land Use Kearns	
					2,986.50	104120.3316	Attorney-Land Use Magna	
					9,846.12	104120.600	Other Professional Charges & U	
					28,750.00	104130.350	Budget and Auditing	
					25,557.05	104140.380	Information Technology	
					8,830.40	104140.740	Computer Replacement	
					3,385.60	104155.100	Wages	
					4,312.00	104155.170	Unemployment Contribution	
					924.95	104155.210	Subscriptions/Memberships	
					6,983.85	104155.230	Travel	
					8,837.16	104155.250	Vehicle Supplies and Maintenan	
					10,472.36	104155.330	Training and Seminars	
					48,320.24	104155.370	Software/Streaming	
					199.95	104155.460	Safety Equipment and Uniforms	
					500.00	104155.505	Outreach-Kearns	
					1,594.22	104155.520	Insurance Workers Comp	
					2,586.80	104155.590	Postage	
					34,102.50	104155.700	Professional Fees	
					1,556.25	104155.705	Professional FeesKearns	
					18,430.50	104155.740	Equipment Purchases	
					7,666.00	104840.850	Contingent Fund	
					29,846.84	104840.970	Rent	
					805.00	104840.975	Facilities Charges	
					20,000.00	104840.980	ACCT Contribution	
					169,188.25	104840.999	Interest Expense	
					2,611,448.85		Total	
					3,308.92	204100.13	Employee Benefits	
					439.16	204100.22	Printing/Publications/Advertising	
					502.95	204100.23	Travel/Mileage	
					159.21	204100.28	Cell phone and Telephone	
					12,600.00	204100.31	Attorney-Civil	
					1,200.00	204100.36	Web Page Development/Mainte	
					1,049.11	204100.37	Software/Streaming	
					474.55	204100.38	Internet Connections	
					4,297.55	204100.51	Insurance	
					13,400.00	204100.6	Professional and Technical	
					12,745.00	204100.601	Contracted services	

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					2,862.26	204100.625	UFA Emergency Management	
					53,038.71		Total	
					13,235.88	304100.100	Wages	
					3,264.15	304100.130	Employee Benefits	
					353.90	304100.220	Printing/Publications	
					275.63	304100.240	Office Expense and Supplies	
					234.18	304100.280	Cell phone and Telephone	
					10,807.00	304100.310	Attorney-Civil	
					350.09	304100.370	Software/Streaming	
					356.98	304100.380	Internet Connections	
					271.00	304100.390	Payroll Processing fees	
					8,775.00	304100.510	Insurance	
					2,862.00	304100.625	UFA Emergency Services	
					949.47	304100.650	SL (Client) County Support Serv	
					41,735.28		Total	
					2,817.54	314100.250	Vehicle & Equip Supplies and M	
					195.70	404100.220	Printing/Publications/Advertising	
					52.17	404100.280	Cell phone and Telephone	
					2,472.00	404100.310	Attorney-Civil	
					2,536.34	404100.370	Software/Streaming	
					9,482.00	404100.510	Insurance	
					2,862.00	404100.625	UFA Emergency Services	
					592.91	404100.626	Flood Response	
					1,265.96	404100.650	SL (Client) County Support Serv	
					19,459.08		Total	
					3,255.00	5023450	Performance Bonds Payable	
					3,004.60	504100.100	Wages	
					316.10	504100.200	Awards, Promotional & Meals	
					25.00	504100.210	Subscriptions/Memberships	
					1,688.87	504100.220	Printing/Publications/Advertising	
					1,927.19	504100.240	Office Expense and Supplies	
					154.44	504100.255	Computer Equip/software	
					25,325.00	504100.310	Attorney-Civil	
					29.97	504100.360	Web Page Development/Mainte	
					9,633.70	504100.370	Software/Streaming	
					1,508.49	504100.380	Internet Connections	
					250.00	504100.420	Contributions/Special Events	
					24,154.00	504100.510	Insurance	
					2,500.00	504100.600	Professional and Technical	
					5,724.00	504100.625	UFA Emergency Services	
					580.23	504100.650	SL (Client) County Support Serv	
					27,094.59	504100.850	Beer Tax Community Education	
					1,704.48	504100.870	Rent	
					108,875.66		Total	
					695.25	604100.200	Awards, Promotional & Meals	
					1,316.20	604100.220	Printing/Publications/Advertising	
					436.56	604100.230	Travel/Mileage	
					-35.18	604100.240	Office Expense and Supplies	
					15,776.25	604100.310	Attorney-Civil	
					3,347.49	604100.370	Software/Streaming	
					10,166.51	604100.421	Magna 4th of July celebration	
					15,251.00	604100.510	Insurance	

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					40,342.35	604100.600	Professional and Technical	
					11,448.00	604100.625	UFA Emergency Services	
					1,500.00	604100.640	Grant Related	
					949.47	604100.650	SL (Client) County Support Serv	
					4,500.00	604100.860	Rent	
					105,693.90		Total	
					2,650.00	614100.100	Grave opening expenses	
					1,264.32	614100.240	Office Expense and Supplies	
					29,789.86	614100.600	Professional and Technical	
					33,704.18		Total	
					3,280.00	624100.200	CTC - Awards, Promotional & M	
					28,602.28	624100.230	CTC - Travel/Mileage	
					132.34	624100.240	CTC - Office Expense and Supp	
					300.00	624100.330	CTC - Training and Seminars	
					2,605.00	624100.600	CTC - Liasons	
					702.86	624100.606	CTC - Software (website, zoom)	
					35,622.48		Total	
					25.00	704100.210	Subscriptions/Memberships	
					608.98	704100.220	Printing/Publications/Advertising	
					805.00	704100.242	CARES 2 Expense and Supplie	
					9,388.75	704100.310	Attorney-Civil	
					2,940.00	704100.360	Web Page Development/Mainte	
					154.44	704100.370	Software/Streaming	
					9,886.41	704100.510	Insurance	
					558.60	704100.590	Postage	
					13,920.00	704100.600	Professional and Technical	
					2,862.00	704100.625	UFA Emergency Services	
					580.23	704100.650	SL (Client) County Support Serv	
					900.00	704100.870	Rent	
					42,629.41		Total	
					3,163.62	904100.625	UFA Emergency Services	
					86,096.00	975610.625	Capital Proj- Kearns	
					87.81	975610.762	Carryover Projects Brighton	
					609.57	975610.763	Carryover Projects Copperton	
					6,513.49	975610.764	Carryover Projects Emigration T	
					541,984.56	975610.765	Carryover Projects Kearns	
					355,676.43	975610.766	Carryover Projects Magna	
					46,023.72	975610.767	Carryover Projects White City	
					1,175.20	975610.769	Carryover Projects Unincorporat	
					2,117.69	975610.772	Engineering- Brighton	
					3,302.16	975610.775	Engineering- Kearns	
					20,853.84	975610.776	Engineering- Magna	
					502.50	975610.777	Engineering- White City	
					11,449.85	975610.779	Engineering-Unincorporated	
					1,076,392.82		Total	
					\$4,134,581.53		GL Account Summary Total	