

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**All Bank Accounts - 07/01/2023 to 09/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Barnes, Brooke	2922	MSD23118	06/29/2023	07/01/2023	539.85	Travel Reimbursement for Brooke Barnes SHRM Co	104100.230 - Travel/Mileage	
DS Accounting Services, LLC	ACH.06292311	2023-0479	06/30/2023	07/01/2023	1,170.00	Monthly Accounting Per Agreement for June Service	604100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.06292311	73	06/30/2023	07/01/2023	6,000.00	Administrator for Magna Metro Township June 2023	604100.600 - Professional and Technic	
Salt Lake County Parks Maintenance	ACH.06292312	MAGN-1018	06/27/2023	07/01/2023	162,000.00	Contract # CA0000000001018 Magna Contribution f	975610.766 - Carryover Projects Magn	
Supertrees Incorporated	2923	PS-INV103737	06/29/2023	07/01/2023	1,500.00	Extra Large Tree Pruning remove/reduce specified h	104155.705 - Professional FeesKearns	
Webster Community Center, Inc.	2921	23007	07/01/2023	07/01/2023	1,500.00	Rent of the Webster Center for the month of July 20	604100.860 - Rent	
					\$172,709.85			
Amazon.com	CC	24692165N2Z	07/02/2023	07/02/2023	66.92	office expense	504100.240 - Office Expense and Supp	
Google, LLC	CC	24204295N	07/02/2023	07/02/2023	116.37	Monthly Software fee for Brighton	204100.37 - Software/Streaming	
Google, LLC	CC	24692165N	07/02/2023	07/02/2023	34.91	Monthly Software fee for Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	24692165N2	07/02/2023	07/02/2023	51.48	Software monthly fee	704100.370 - Software/Streaming	
Google, LLC	CC	24803945P	07/02/2023	07/02/2023	135.13	Software monthly fee	304100.370 - Software/Streaming	
Google, LLC	CC	24803945PS	07/02/2023	07/02/2023	441.69	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Rocky Mountain Water Company	CC	326035	07/02/2023	07/02/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
					\$888.29			
Mailchimp - The Rocket Science Gro	CC	24793385R	07/03/2023	07/03/2023	28.55	Marketing Platform	104100.255 - Computer Software	
Phone.com	CC	13548556	07/03/2023	07/03/2023	17.40	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
					\$45.95			
Adobe	CC	24492155RL	07/04/2023	07/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Amazon.com	CC	24692165R3	07/04/2023	07/04/2023	200.76	office expense	504100.240 - Office Expense and Supp	
Comcast Business	CC	24692165T3	07/04/2023	07/04/2023	232.38	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Verizon	CC	24692165R	07/04/2023	07/04/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
Walmart Super Center	CC	24445005TB	07/04/2023	07/04/2023	21.60	Magna 4th of July supplies	604100.421 - Magna 4th of July celebra	
Web*Networksolutions	CC	24906415R	07/04/2023	07/04/2023	9.99	Web based software for Kearns Metro Township	504100.360 - Web Page Development/	
					\$558.87			
Beardall's Bakery	CC	055678	07/05/2023	07/05/2023	84.73	Sugar Cookies for Magna 4th	604100.421 - Magna 4th of July celebra	
Carpenter, Jacob	ACH.07052311	111	06/29/2023	07/05/2023	500.00	Ongoing Social Media Management - Website Mana	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.07052311	111	06/29/2023	07/05/2023	500.00	Ongoing Social Media Management - Website Mana	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.07052311	111	06/29/2023	07/05/2023	500.00	Ongoing Social Media Management - Website Mana	604100.370 - Software/Streaming	
DocuSign, Inc.	2930	111100130074	05/06/2023	07/05/2023	2,760.00	Premier Support - eSign, Business Pro- Software	104100.255 - Computer Software	
EZ Cater, Inc.	CC	4F4-ROZ	07/05/2023	07/05/2023	704.70	Catered Meal fee for Magna 4th of July	604100.421 - Magna 4th of July celebra	
EZ Cater, Inc.	CC	99A-OQ3	07/05/2023	07/05/2023	364.85	Catered Meal fee for Magna 4th of July	604100.421 - Magna 4th of July celebra	
N & W Enterprises, LLC	ACH.07052311	20230630	06/30/2023	07/05/2023	550.00	Management Fees and Adult OP/CL burial fees	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.07052311	20230630	06/30/2023	07/05/2023	4,742.00	Management Fees and Adult OP/CL burial fees	614100.600 - Professional and Technic	
Peak Law, PLLC	ACH.07052314	TBMay23	05/31/2023	07/05/2023	5,035.00	Legal Service for Town of Brighton May 2023	204100.31 - Attorney-Civil	
PEHP (Public Employees Health Pro	2931	MSD23120	06/30/2023	07/05/2023	750.59	Long Term Disability for 06-11-23 to 6-24-23	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	2932	MSDD23121	06/30/2023	07/05/2023	574.86	Flex Spending Fee for 6-11-23 to 6-24-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2936	155681	07/01/2023	07/05/2023	3,308.92	Coverage Period: 7/1/2023 thru 8/1/2023 & June	204100.13 - Employee Benefits	
Salt Lake County Public Works Oper	ACH.07052312	PWO0002145	07/05/2023	07/05/2023	222.02	Code Enforcement Clean-up 3744 S. Washington L	104110.876 - PW Operations Magna	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	81.88	Legal Services for GSLMSD- July 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	157.09	Legal Services for GSLMSD- July 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	277.80	Legal Services for GSLMSD- July 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	1,046.38	Legal Services for GSLMSD- July 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	2,170.46	Legal Services for GSLMSD- July 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	5,542.88	Legal Services for GSLMSD- July 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.07052311	July23	07/03/2023	07/05/2023	6,958.76	Legal Services for GSLMSD- July 2023	104110.845 - Indigent Legal Kearns	
Santiago Garcia	2933	MSD23122	05/09/2023	07/05/2023	500.00	Kearns Community Council Block Party Equipment	104155.505 - Outreach-Kearns	
Smith Hartvigsen, PLLC	ACH.07052311	59336	05/31/2023	07/05/2023	4,827.50	Legal Service for Copperton - General Matters May	304100.310 - Attorney-Civil	
Squire & Company, PC	2934	224615	05/31/2023	07/05/2023	3,500.00	Progress bill for audit of December 31, 2022 financi	204100.6 - Professional and Technical	
The Hartford Group Benefits Divisio	EFT	437909821984	07/05/2023	07/05/2023	723.18	Insurance Premium Billing Period: 07/01/23 -07/31/2	1022030 - Accrued Emp Insur Liabilities	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	1,080.75	Municipal Services Emergency Managers-July 2023	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	1,080.75	Municipal Services Emergency Managers-July 2023	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	1,080.75	Municipal Services Emergency Managers-July 2023	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	1,080.75	Municipal Services Emergency Managers-July 2023	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	1,080.75	Municipal Services Emergency Managers-July 2023	904100.625 - UFA Emergency Services	

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Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	1,080.92	Municipal Services Emergency Managers-July 2023	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	2,251.25	Municipal Services Emergency Managers-July 2023	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07052311	8206	07/01/2023	07/05/2023	4,323.00	Municipal Services Emergency Managers-July 2023	604100.625 - UFA Emergency Services	
West Wind Litho	ACH.07052311	123901	06/29/2023	07/05/2023	353.90	Magnets for Brighton 300, Copperton 300, Magna 1,	204100.22 - Printing/Publications/Adver	
West Wind Litho	ACH.07052311	123901	06/29/2023	07/05/2023	353.90	Magnets for Brighton 300, Copperton 300, Magna 1,	304100.220 - Printing/Publications	
West Wind Litho	ACH.07052311	123901	06/29/2023	07/05/2023	1,205.20	Magnets for Brighton 300, Copperton 300, Magna 1,	604100.220 - Printing/Publications/Adv	
					\$61,355.52			
Ashtree Legal Services PC	ACH.07062313	MMJun23	06/30/2023	07/06/2023	1,750.00	Legal Service for Magna for May-June 2023	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.07062313	MMJun23	06/30/2023	07/06/2023	5,530.00	Legal Service for Magna for May-June 2023	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.07062313	WCJun23	06/30/2023	07/06/2023	1,400.00	Legal Service for White City for May-June 2023	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.07062313	WCJun23	06/30/2023	07/06/2023	1,750.00	Legal Service for White City for May-June 2023	704100.310 - Attorney-Civil	
Canon Solutions America, Inc.	2940	6004666748	06/24/2023	07/06/2023	39.31	Maintenance on Copier	104100.250 - Printer Maintenance	
Kearns Improvement District	2939	35163.01-6	06/26/2023	07/06/2023	21.57	Water Service Fee for 4700 W 5400 S	104110.865 - Parks Maintenance Kearn	
Positive Impact Consulting, LLC	ACH.07062313	74	06/30/2023	07/06/2023	3,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Rocky Mountain Power	2938	29468798-001-0	06/26/2023	07/06/2023	11.51	Electric Service for 8223 W. Alpha Dr. Magna, Ut Ma	104110.866 - Parks Maintenance Magn	
Unified Police Department of Greater	ACH.07062313	MSD23123	07/06/2023	07/06/2023	568.16	Kearns Lease Payment for July 2023	504100.870 - Rent	
White City Water Improvement Distri	2937	230629	06/29/2023	07/06/2023	2,500.00	OnSolve CodeRED 2023-2024 Annual Shared Contr	704100.600 - Professional and Technic	
White City Water Improvement Distri	2937	230630	06/30/2023	07/06/2023	900.00	Lease Agreement 2022-2023 (additional)	704100.870 - Rent	
White City Water Improvement Distri	2937	230701	07/01/2023	07/06/2023	1,200.00	Lease Agreement 2023-2024 12 monthly meetings	704100.870 - Rent	
					\$18,670.55			
Certified Mail Envelopes, Inc.	CC	965392	07/07/2023	07/07/2023	251.40	certified mail for code enforcement	104155.590 - Postage	
Magna Water District	2941	3710Jun23	06/30/2023	07/07/2023	106.20	Water Service Fee for 3710 South 8400 West June	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8486Jun23	06/30/2023	07/07/2023	4.50	8483 W Magna Main Str Park Strip June 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8528Jun23	06/30/2023	07/07/2023	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8539Jun23	06/30/2023	07/07/2023	5.55	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8544Jun23	06/30/2023	07/07/2023	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8575Jun23	06/30/2023	07/07/2023	4.50	8575 W Magna Main Str Park Strip June 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8594Jun23	06/30/2023	07/07/2023	4.50	8594 W Magna Main Str Park Strip June 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8618Jun23	06/30/2023	07/07/2023	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8629Jun23	06/30/2023	07/07/2023	4.50	8629 W Magna Main Str Park Strip June 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8675Jun23	06/30/2023	07/07/2023	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8676Jun23	06/30/2023	07/07/2023	4.50	8676 W Magna Main Str Park Strip June 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	2941	8733Jun23	06/30/2023	07/07/2023	5.55	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	2942	38161860-001 3-	06/27/2023	07/07/2023	11.36	Electric Service for 3919 S Sennie Dr Magna June 2	104110.866 - Parks Maintenance Magn	
Salt Lake County Mayors Financial A	ACH.07072314	SLC0000460	06/30/2023	07/07/2023	263.25	Information Technology for June 2023 Telecom & IT	104155.370 - Software/Streaming	
Salt Lake County Mayors Financial A	ACH.07072314	SLC0000460	06/30/2023	07/07/2023	1,159.70	Information Technology for June 2023 Telecom & IT	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.07072314	SLC0000460	06/30/2023	07/07/2023	7,486.02	Information Technology for June 2023 Telecom & IT	104140.380 - Information Technology	
Smith Hartvigsen, PLLC	ACH.07072314	59571	06/30/2023	07/07/2023	8,661.00	Legal Service for Kearns - General Matters June 20	504100.310 - Attorney-Civil	
Utah Chapter ICC	CC	CEV-00011	07/07/2023	07/07/2023	63.51	Traing fee for Trent	104155.330 - Training and Seminars	
Wasatch Front Waste & Recycling Di	ACH.07072314	10726	06/30/2023	07/07/2023	250.00	Kearns Clean up June 2023 - 6045 Zodia Dr. - 4396	504100.750 - Non-Cap Improvements	
West Wind Litho	ACH.07072314	123671	05/17/2023	07/07/2023	9,301.00	Municipal Service District Newsletters 7 version	104100.220 - Printing/Publications/Adv	
					\$27,605.04			
Amazon.com	CC	24692165X	07/08/2023	07/08/2023	45.96	The outward Mindset Books	104100.330 - Training and Seminars	
Bagley Ice & Carbonic Inc.	CC	295031	07/09/2023	07/09/2023	450.00	Bagged Ice purchase for Magna 4th of July Event	604100.421 - Magna 4th of July celebra	
Christopherson Business Travel	CC	24717055W	07/09/2023	07/09/2023	27.00	agency fee for change charge on behalf of Derwin C	624100.230 - CTC - Travel/Mileage	
Highland Golf Cart	CC	52192	07/09/2023	07/09/2023	800.00	Golf Cart Rental for Magna 4th of July Event	604100.421 - Magna 4th of July celebra	
Office Depot	CC	391297214	07/09/2023	07/09/2023	93.09	ink supplies	104100.240 - Office Supplies	
					\$1,370.09			
Fabian & Clendenin dba Fabian Van	ACH.07102312	379241	05/31/2023	07/10/2023	9,265.00	Legal Service Rendered through May 31, 2023	104120.310 - Attorney-Civil	
Lowe's Home Centers, LLC	CC	74692165Y	07/10/2023	07/10/2023	-18.77	Refund on Purchase	604100.421 - Magna 4th of July celebra	
Salt Lake County Fleet	ACH.07102312	MSD 0623	06/30/2023	07/10/2023	-280.00	Fleet Vehicle Fees for fuel and labor June 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07102312	MSD 0623	06/30/2023	07/10/2023	66.53	Fleet Vehicle Fees for fuel and labor June 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07102312	MSD 0623	06/30/2023	07/10/2023	212.88	Fleet Vehicle Fees for fuel and labor June 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07102312	MSD 0623	06/30/2023	07/10/2023	554.40	Fleet Vehicle Fees for fuel and labor June 2023	104155.250 - Vehicle Supplies and Mai	

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Salt Lake County Fleet	ACH.07102312	MSD 0623	06/30/2023	07/10/2023	2,150.66	Fleet Vehicle Fees for fuel and labor June 2023	104155.250 - Vehicle Supplies and Mai	
West Coast Code Consultants, Inc.	ACH.07102312	UT23-634-006	06/30/2023	07/10/2023	425.00	Plan Review Services fee	104155.700 - Professional Fees	
					\$12,375.70			
Mailchimp - The Rocket Science Gro	CC	24793385Z	07/11/2023	07/11/2023	28.42	Marketing Platform	204100.255 - Computer Equip/software	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	302.74	Animal Service for July 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	610.75	Animal Service for July 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	1,104.95	Animal Service for July 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	4,251.73	Animal Service for July 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	8,853.95	Animal Service for July 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	22,661.40	Animal Service for July 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.07112316	ANS0000649	06/30/2023	07/11/2023	28,458.48	Animal Service for July 2023	104110.815 - Animal Services Kearns	
Wentz, Julia	ACH.07112317	MSD23127	06/30/2023	07/11/2023	590.00	Contracted Work Hours for June 29.5 hrs. @ \$20.00	624100.600 - CTC - Liasons	
					\$66,862.42			
Capriotti's Sandwich Shop	CC	242697962E	07/12/2023	07/12/2023	56.42	Lunch with David Brickey	104100.200 - Awards, Promotional & M	
Bodily, Tammy	2949	MSD23125	05/23/2023	07/13/2023	700.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
BTJD, LLC	ACH.07132313	267314	06/12/2023	07/13/2023	56.25	Professional Services Rendered for Review Ramire	104155.705 - Professional FeesKearns	
BTJD, LLC	ACH.07132313	268168	06/22/2023	07/13/2023	900.00	Professional Services Rendered for Town of Brighto	204100.6 - Professional and Technical	
Comcast Business	CC	2469216622Z	07/13/2023	07/13/2023	237.08	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Lopez, Betsy	2950	MSD23126	05/23/2023	07/13/2023	420.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Pelorus Methods	ACH.07132309	230801	07/01/2023	07/13/2023	450.00	Software & Support 2022 Annual Financial Report -	104100.255 - Computer Software	
Pelorus Methods	ACH.07132309	230801	07/01/2023	07/13/2023	1,600.00	Software & Support 2022 Annual Financial Report -	104100.255 - Computer Software	
Pelorus Methods	ACH.07132309	230801	07/01/2023	07/13/2023	1,900.00	Software & Support 2022 Annual Financial Report -	104100.255 - Computer Software	
Salt Lake County Surveyor	ACH.07132313	SVY0000139	06/30/2023	07/13/2023	210.00	Survey Services for Brighton - June 2023	104110.882 - Surveyor-Brighton	
Salt Lake County Surveyor	ACH.07132313	SVY0000140	06/30/2023	07/13/2023	90.00	Survey Services for Kearns - June 2023	104110.885 - Surveyor-Kearns	
Salt Lake County Surveyor	ACH.07132313	SVY0000141	06/30/2023	07/13/2023	900.00	Survey Services for Magna - June 2023	104110.886 - Surveyor-Magna	
Salt Lake County Surveyor	ACH.07132313	SVY0000142	06/30/2023	07/13/2023	1,200.00	Survey Services for Unincorporated - June 2023	104110.889 - Surveyor and Addressing-	
Smith Hartvigsen, PLLC	ACH.07132313	59509	06/30/2023	07/13/2023	3,808.00	Legal Services for GSLMSD - General Matters for J	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.07132313	59510	06/30/2023	07/13/2023	607.50	Legal Services for GSLMSD - Copperton for June 2	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.07132313	59511	06/30/2023	07/13/2023	412.50	Legal Services for GSLMSD - Kearns for June 2023	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.07132313	59512	06/30/2023	07/13/2023	1,647.00	Legal Services for GSLMSD - Magna for June 2023	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.07132313	59513	06/30/2023	07/13/2023	2,046.50	Legal Services for GSLMSD - Emigration for June 2	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.07132313	59514	06/30/2023	07/13/2023	358.00	Legal Services for GSLMSD - Code Enforcement for	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.07132313	59515	06/30/2023	07/13/2023	5,891.50	Legal Services for GSLMSD - Code Enforcement Ke	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07132313	59516	06/30/2023	07/13/2023	34.00	Legal Services for GSLMSD - Glen Smith Code Enf	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07132313	59517	06/30/2023	07/13/2023	2,075.50	Legal Services for GSLMSD - Joel Guerrero Code E	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07132313	59518	06/30/2023	07/13/2023	180.00	Legal Services for GSLMSD - 5509 S. Conestoga Ci	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07132313	59519	06/30/2023	07/13/2023	1,197.50	Legal Services for GSLMSD - Code Enforcement M	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07132313	59520	06/30/2023	07/13/2023	502.00	Legal Services for GSLMSD - Sweazey Code Enfor	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07132313	59521	06/30/2023	07/13/2023	1,122.00	Legal Services for GSLMSD - Dangerous Building A	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07132313	59522	06/30/2023	07/13/2023	570.50	Legal Services for GSLMSD - Sutton Abatement En	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07132313	59523	06/30/2023	07/13/2023	3,945.00	Legal Services for GSLMSD - Building Enforcement	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.07132313	59524	06/30/2023	07/13/2023	1,339.50	Legal Services for GSLMSD - Copper Valley PUD f	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.07132313	59525	06/30/2023	07/13/2023	417.00	Legal Services for GSLMSD - White City Code Enfo	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.07132313	59526	06/30/2023	07/13/2023	470.00	Legal Services for GSLMSD - Brighton Silver Fork C	104120.3102 - Attorney-Civil Brighton	
Snowder, Sarah	2947	MSD23124	06/21/2023	07/13/2023	3,000.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Squire & Company, PC	2946	226970	06/30/2023	07/13/2023	3,000.00	Progress bill for Audit of December 31, 2022 financi	104130.350 - Budget and Auditing	
State of Utah Department of Comme	2951	MSD23129	06/30/2023	07/13/2023	4,548.21	2nd Quarter State Surcharge Remittance Fee 2023	1023500 - State Surcharge	
Utah Local Governments Trust	ACH.07132313	1608659	07/10/2023	07/13/2023	1,954.23	Automobile Auto Physical Damage Invoice	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608659	07/10/2023	07/13/2023	3,629.29	Automobile Auto Physical Damage Invoice	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608660	07/10/2023	07/13/2023	24.02	Automobile Auto Physical Damage Endorsement Inv	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608660	07/10/2023	07/13/2023	44.62	Automobile Auto Physical Damage Endorsement Inv	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608661	07/01/2023	07/13/2023	25,410.00	Liability Invoice	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608661	07/01/2023	07/13/2023	47,190.00	Liability Invoice	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608662	07/01/2023	07/13/2023	432.53	Property Invoice	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608662	07/01/2023	07/13/2023	803.28	Property Invoice	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07132313	1608663	04/01/2023	07/13/2023	429.21	Workers Comp Invoice	104100.520 - Insurance Workers Comp	

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Utah Local Governments Trust	ACH.07132313	1608663	04/01/2023	07/13/2023	797.11	Workers Comp Invoice	104155.520 - Insurance Workers Comp	
Weston, Jolene	2945	518150001-4	07/12/2023	07/13/2023	825.00	Monthly consulting - B	104100.330 - Training and Seminars	
ZOOM Video Communications Inc.	CC	2401134610017	07/13/2023	07/13/2023	15.99	on-line meeting software	304100.370 - Software/Streaming	
					\$127,390.82			
Certified Mail Envelopes, Inc.	CC	970060	07/14/2023	07/14/2023	500.00	certified mail for code enforcement	104155.590 - Postage	
Health Equity	EFT	07-14-2023	07/14/2023	07/14/2023	1,168.10	HSA Contribution for 7/14/2023	104100.100 - Admin Wages	
Health Equity	EFT	07-14-2023	07/14/2023	07/14/2023	2,725.58	HSA Contribution for 7/14/2023	104155.100 - Wages	
Maridene Alexander	2954	MSD23132	07/08/2023	07/14/2023	11.45	Walmart Candy Purchase for booth at Brighton Day	104155.502 - Outreach-Brighton	
MOM's - Kearns	CC	240372462S66	07/14/2023	07/14/2023	67.30	Meals	504100.200 - Awards, Promotional & M	
PEHP (Public Employees Health Pro	2952	MSD23130	07/14/2023	07/14/2023	774.13	Long Term Disability for 06-25-23 to 7-8-23	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	2953	MSD23131	07/14/2023	07/14/2023	574.86	Flex Spending Fee for 6/25/23 to 7-8-23	1022070 - Accrued FLEX \$\$ Liabilities	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	127.53	August PW Engineering Services and Capital Projec	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	164.59	Engineering Service and Capital Project for May 202	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	375.00	Engineering Service and Capital Project for May 202	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	500.00	Engineering Service and Capital Project for May 202	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	625.00	August PW Engineering Services and Capital Project	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	733.29	August PW Engineering Services and Capital Project	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	765.17	August PW Engineering Services and Capital Project	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	1,859.68	Engineering Service and Capital Project for May 202	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	4,591.04	August PW Engineering Services and Capital Project	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	4,608.42	Engineering Service and Capital Project for May 202	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	10,680.55	August PW Engineering Services and Capital Project	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	13,496.09	Engineering Service and Capital Project for May 202	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	13,784.12	Engineering Service and Capital Project for May 202	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	15,265.40	Engineering Service and Capital Project for May 202	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	16,601.03	Engineering Service and Capital Project for May 202	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	17,116.99	Engineering Service and Capital Project for May 202	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	28,630.25	August PW Engineering Services and Capital Project	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	50,528.05	Engineering Service and Capital Project for May 202	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	62,131.40	Engineering Service and Capital Project for May 202	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.07142315	EFC0000422	05/31/2023	07/14/2023	414,959.29	Engineering Service and Capital Project for May 202	975610.765 - Carryover Projects Kear	
Salt Lake County Mayors Financial A	ACH.07142315	MFA0000824	07/14/2023	07/14/2023	1,130.00	MSD Vanpool July 2023	1022081 - Accrued Other PR Due to SL	
Technology Net Co., LLC	2955	4615	07/14/2023	07/14/2023	200.00	Compensation Survey Subscription	104100.210 - Subscriptions/Membershi	
Unified Fire Authority	ACH.07142315	8279	07/13/2023	07/14/2023	158.17	1/2 Internet Costs - July 2023 Brighton	204100.38 - Internet Connections	
Utah Retirement Systems	EFT	749 5982530	07/14/2023	07/14/2023	202.16	Pay Adjustment for Alexander Rudowski Retirement	104155.181 - Retirement Contribution	
					\$665,054.64			
Adobe	CC	244921563LR	07/16/2023	07/16/2023	91.15	Software monthly fee	504100.370 - Software/Streaming	
Rocky Mountain Water Company	CC	327587	07/16/2023	07/16/2023	54.45	Bottled Water Monthly fee	104100.240 - Office Supplies	
					\$145.60			
Comcast Business	CC	24692166730	07/18/2023	07/18/2023	115.66	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
Utah State Bar	CC	2444500668P	07/18/2023	07/18/2023	502.00	Legal Consulting	604100.600 - Professional and Technic	
Wodobo	CC	2449216660017	07/18/2023	07/18/2023	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					\$696.66			
Amazon.com	CC	1449067	07/19/2023	07/19/2023	1,319.77	office expense	624100.240 - CTC - Office Expense an	
Amazon.com	CC	1670613	07/19/2023	07/19/2023	73.90	Foam Board for Long Range Planners	104100.240 - Office Supplies	
Costco Wholesale	CC	2494300695S	07/19/2023	07/19/2023	278.35	Office Supplies for Parties	104100.200 - Awards, Promotional & M	
John Carpenter	ACH.07192310	MSD23135	03/31/2023	07/19/2023	100.00	1st Quarter Planning commission Stipend 2023	204100.6 - Professional and Technical	
Kleinfelder, Inc.	ACH.07192310	001437238	07/16/2023	07/19/2023	816.75	Geologic Review Services Billing Period: 6-12-23 to	104155.700 - Professional Fees	
Kleinfelder, Inc.	ACH.07192310	001437238	07/16/2023	07/19/2023	2,285.00	Geologic Review Services Billing Period: 6-12-23 to	104155.700 - Professional Fees	
National Payroll Systems Inc.	EFT	28580F	07/19/2023	07/19/2023	107.00	Processing Fee for Copperton Metro Township July	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	28580P	07/19/2023	07/19/2023	4,411.98	Payroll Net Pay for Copperton Metro Township July	304100.100 - Wages	
National Payroll Systems Inc.	EFT	28580T	07/19/2023	07/19/2023	1,088.01	Tax liability for Copperton Metro Township July 2023	304100.130 - Employee Benefits	
Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	128.39	District Attorney Fee for June 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	246.54	District Attorney Fee for June 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	435.95	District Attorney Fee for June 2023	104110.824 - DA Prosecution Emigratio	

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Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	1,644.66	District Attorney Fee for June 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	3,409.14	District Attorney Fee for June 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	8,705.23	District Attorney Fee for June 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.07192310	DAJune23	06/30/2023	07/19/2023	10,928.70	District Attorney Fee for June 2023	104110.825 - DA Prosecution Kearns	
Smith's Food and Drug Store	CC	018106	07/19/2023	07/19/2023	85.78	food for event	604100.421 - Magna 4th of July celebra	
Thomas K. Ward	2957	MSD23134	03/31/2023	07/19/2023	200.00	1st Quarter Planning Commission Stipend 2023	204100.6 - Professional and Technical	
Ulrich Brunhart	2956	MSD23133	03/31/2023	07/19/2023	300.00	1st Quarter Planning Commission Stipend 2023	204100.6 - Professional and Technical	
Vista Print.com	CC	244921567Ls	07/19/2023	07/19/2023	188.16	Printing material for Kearns Metro Township	504100.220 - Printing/Publications/Adv	
Walmart Super Center	CC	00613	07/19/2023	07/19/2023	-15.43	Refund on Purchase	604100.421 - Magna 4th of July celebra	
Walmart Super Center	CC	319900638299	07/19/2023	07/19/2023	42.64	Food-Meal- meeting items	604100.421 - Magna 4th of July celebra	
Walmart Super Center	CC	58319951309468	07/19/2023	07/19/2023	14.26	Food-Meal- meeting items	604100.421 - Magna 4th of July celebra	
West Coast Code Consultants, Inc.	ACH.07192310	UT23-534-006	06/30/2023	07/19/2023	85.00	Plan Review Services fee for June 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.07192310	UT23-534-006	06/30/2023	07/19/2023	4,432.50	Plan Review Services fee for June 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.07192310	UT23-534-006	06/30/2023	07/19/2023	4,560.00	Plan Review Services fee for June 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.07192310	UT23-534-006	06/30/2023	07/19/2023	6,775.00	Plan Review Services fee for June 2023	104155.700 - Professional Fees	
					\$52,647.28			
Utah Chapter ICC	CC	CEV-00035	07/20/2023	07/20/2023	441.87	Training for Kirk, Jon, Ryan, Mark, Lori, Rody, Micha	104155.330 - Training and Seminars	
American Planning Association	CC	200361813371	07/21/2023	07/21/2023	155.00	AICP reinstatement fee for Kayla Mauldin	104155.210 - Subscriptions/Membershi	
Christopherson Business Travel	CC	24717055WG	07/21/2023	07/21/2023	27.00	Agency fee for flight change	624100.230 - CTC - Travel/Mileage	
Costco Wholesale	CC	24943006AS	07/21/2023	07/21/2023	115.81	Office supplies	704100.240 - Office Expense and Supp	
Gaylord National F/D Oxon Hill	CC	24692166932	07/21/2023	07/21/2023	316.94	Conference training	624100.330 - CTC - Training and Semi	
Medina, Isaac	ACH.07212309	MSD23128	06/30/2023	07/21/2023	800.00	Contracted Hours worked for May and June 2023 at	624100.600 - CTC - Liasons	
Sam's Club	CC	24445006AB	07/21/2023	07/21/2023	99.72	Office supplies	704100.240 - Office Expense and Supp	
Walmart Super Center	CC	00614	07/21/2023	07/21/2023	-4.09	Refund on Purchase	604100.421 - Magna 4th of July celebra	
					\$1,510.38			
Kelly Paper Company	CC	24692166	07/23/2023	07/23/2023	469.52	Newsletter paper Product	704100.220 - Printing/Publications/Adv	
Office Depot	CC	322536716	07/23/2023	07/23/2023	49.05	ink office supplies	104100.240 - Office Supplies	
Verizon	CC	24692166A33	07/23/2023	07/23/2023	53.08	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$571.65			
Costco Wholesale	CC	24943006E	07/24/2023	07/24/2023	75.62	Supplies for BBQ Party	104100.200 - Awards, Promotional & M	
ZOOM Video Communications Inc.	CC	INV211854907	07/24/2023	07/24/2023	215.40	online meeting software	104100.255 - Computer Software	
					\$291.02			
Smith's Food and Drug Store	CC	24445006E	07/25/2023	07/25/2023	6.17	Cheese for BBQ Party	104100.200 - Awards, Promotional & M	
Amazon.com	CC	24692166F2	07/26/2023	07/26/2023	16.24	office expense	204100.24 - Office Expense and Suppli	
Canon Solutions America, Inc.	2961	6004859026	07/10/2023	07/26/2023	179.39	Maintenance on Copier	104100.250 - Printer Maintenance	
ESRI Inc.	ACH.07262316	94523210	07/12/2023	07/26/2023	191.23	ArcGIS Community Analyst Web App Online Annual	104155.370 - Software/Streaming	
Hernandez, Pedro	2958	MSD23136	07/17/2023	07/26/2023	1,470.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Magna Water District	CC	24692166E	07/26/2023	07/26/2023	21.08	Water Servce Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692166E3	07/26/2023	07/26/2023	21.45	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692166E36	07/26/2023	07/26/2023	15.15	Water Service Fee	104110.866 - Parks Maintenance Magn	
Peak Law, PLLC	ACH.07262312	ECJun23	06/30/2023	07/26/2023	4,429.00	Legal Service for Emigration Canyon Metro June 20	404100.310 - Attorney-Civil	
Peterson, Alan K	2962	MSD23137	07/26/2023	07/26/2023	968.20	Payroll Net Pay for 7-31-2023	504100.100 - Wages	
Salt Lake County Park Operations	CC	24071056F	07/26/2023	07/26/2023	75.00	Reservation for Big Bear Park	104100.200 - Awards, Promotional & M	
Salt Lake County Parks Maintenance	ACH.07262313	23MSD-05	05/31/2023	07/26/2023	7,920.91	Park Maintenance for May 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.07262313	23MSD-05	05/31/2023	07/26/2023	10,455.48	Park Maintenance for May 2023	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.07262313	23MSD-05	05/31/2023	07/26/2023	18,010.27	Park Maintenance for May 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.07262313	23MSD-05	05/31/2023	07/26/2023	36,060.83	Park Maintenance for May 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.07262313	23MSD-05	05/31/2023	07/26/2023	39,581.45	Park Maintenance for May 2023	104110.865 - Parks Maintenance Kearn	
Smith's Food and Drug Store	CC	24445006F8	07/26/2023	07/26/2023	12.33	Buns for BBQ	104100.200 - Awards, Promotional & M	
Utah Barricade Company, Inc.	2960	99230	07/20/2023	07/26/2023	2,686.00	Barricade rental for Magna 4th of July event	604100.421 - Magna 4th of July celebra	
Verizon	2959	9938897930	07/05/2023	07/26/2023	1,615.54	Cell Phone Service for MSD and P & D	104155.280 - Phone	
Verizon	CC	24692166F2X	07/26/2023	07/26/2023	116.22	cell phone service Magna	604100.280 - Cell phone and Telephone	
					\$123,845.77			

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Costco Wholesale	CC	24943006HS	07/27/2023	07/27/2023	109.42	Food for Budget Breakfast	104100.200 - Awards, Promotional & M	
FormSwift.com	CC	24692166G	07/27/2023	07/27/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
The CPE Store	CC	24055236G	07/27/2023	07/27/2023	117.00	Book for Stewart	104100.330 - Training and Seminars	
					\$263.42			
Amazon.com	CC	7099455	07/28/2023	07/28/2023	154.99	utility wagon for Wendy G	104100.240 - Office Supplies	
Delta Airlines	CC	24717056G	07/28/2023	07/28/2023	161.50	Airfare for Delwin Craig CADCA 2023	624100.230 - CTC - Travel/Mileage	
Freedom Hauling LLC	CC	1534	07/28/2023	07/28/2023	2,793.00	Junk removal for code enforcement Kearns	104155.705 - Professional FeesKearns	
Health Equity	EFT	qf1c1g0	07/28/2023	07/28/2023	69.75	Monthly Fee for July 2023	104100.130 - Employee Benefits	
Junk King	CC	JK2852732	07/28/2023	07/28/2023	678.00	Junk removal for code enforcement Kearns	104155.705 - Professional FeesKearns	
					\$3,857.24			
Adobe	CC	24492156HM	07/30/2023	07/30/2023	205.83	Software monthly fee	604100.370 - Software/Streaming	
Adobe	CC	2513926200	07/30/2023	07/30/2023	59.25	Monthly fee for software Emigration	404100.370 - Software/Streaming	
Amazon.com	CC	1133018	07/30/2023	07/30/2023	90.06	Office supplies	624100.240 - CTC - Office Expense an	
Amazon.com	CC	24431066j2	07/30/2023	07/30/2023	17.11	office expense	504100.240 - Office Expense and Supp	
Amazon.com	CC	9953000	07/30/2023	07/30/2023	80.33	Office supplies	624100.240 - CTC - Office Expense an	
Costco Wholesale	CC	1050722026	07/30/2023	07/30/2023	102.95	Treats for Township Events	104100.410 - Communications	
MakeStickers.com	CC	230727125600	07/30/2023	07/30/2023	102.63	Sticker Decal for Kearns	504100.240 - Office Expense and Supp	
Rocky Mountain Power	CC	1077188357	07/30/2023	07/30/2023	501.99	Bill Payment for Victims	504100.242 - CARES 2 Expense and S	
Rocky Mountain Power	CC	1077188825	07/30/2023	07/30/2023	501.99	Bill Payment for Victims	504100.242 - CARES 2 Expense and S	
Rocky Mountain Power	CC	1077189643	07/30/2023	07/30/2023	501.99	Bill Payment for Victims	504100.242 - CARES 2 Expense and S	
Rocky Mountain Power	CC	1077190569	07/30/2023	07/30/2023	501.99	Bill Payment for Victims	504100.242 - CARES 2 Expense and S	
Rocky Mountain Power	CC	1077208305	07/30/2023	07/30/2023	501.99	Bill Payment for Victims	504100.242 - CARES 2 Expense and S	
ZOOM Video Communications Inc.	CC	24011346H	07/30/2023	07/30/2023	321.54	on-line meeting software	204100.37 - Software/Streaming	
					\$3,489.65			
Brickey, David	2967	MSD23139	07/31/2023	07/31/2023	2,430.00	Reimbursement for check portion error for 7-14-23 &	604100.100 - Wages	
Carpenter, Jacob	ACH.07312312	113	07/31/2023	07/31/2023	500.00	Ongoing Social Media Management - Website-IT co	604100.600 - Professional and Technic	
Carpenter, Jacob	ACH.07312312	113	07/31/2023	07/31/2023	500.00	Ongoing Social Media Management - Website-IT co	604100.600 - Professional and Technic	
Carpenter, Jacob	ACH.07312312	113	07/31/2023	07/31/2023	500.00	Ongoing Social Media Management - Website-IT co	604100.600 - Professional and Technic	
Carpenter, Jacob	ACH.07312312	114	07/31/2023	07/31/2023	500.00	Ongoing Social Media Management - Website-IT co	504100.600 - Professional and Technic	
Carpenter, Jacob	ACH.07312312	114	07/31/2023	07/31/2023	500.00	Ongoing Social Media Management - Website-IT co	504100.600 - Professional and Technic	
N & W Enterprises, LLC	ACH.07312312	20230731	07/31/2023	07/31/2023	550.00	Management Fees and Adult OP/CL burial fees	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.07312312	20230731	07/31/2023	07/31/2023	550.00	Management Fees and Adult OP/CL burial fees	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.07312312	20230731	07/31/2023	07/31/2023	4,742.00	Management Fees and Adult OP/CL burial fees	614100.600 - Professional and Technic	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002151	05/31/2023	07/31/2023	12.24	Public Works Operation fee for Brighton May 2023	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002152	05/31/2023	07/31/2023	135.55	Public Works Operation fee for Copperton May 2023	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002156	05/31/2023	07/31/2023	1,128.07	Public Works Operation fee for Emigration May 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002162	05/31/2023	07/31/2023	23,308.51	Public Works Operation fee for Kearns May 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002163	05/31/2023	07/31/2023	16,920.90	Public Works Operation fee for Magna May 2023	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002174	05/31/2023	07/31/2023	17,441.56	Public Works Operation fee for Unincorporated May	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.07312312	PWO00002178	05/31/2023	07/31/2023	524.07	Public Works Operation fee for White City May 2023	104110.877 - PW Operations White Cit	
Smith's Food and Drug Store	CC	24445006K	07/31/2023	07/31/2023	35.49	Meal	204100.2 - Awards, Promotional & Meal	
Smith's Food and Drug Store	CC	24445006K8	07/31/2023	07/31/2023	59.66	Meal	204100.2 - Awards, Promotional & Meal	
Utah Department of Workforce Servi	EFT	R 2-573293-7	07/31/2023	07/31/2023	3,080.00	Unemployment Insurance Payment for the month of	104155.170 - Unemployment Contributi	
					\$73,418.05			
Amazon.com	CC	74692166L	08/01/2023	08/01/2023	-20.14	Refund on supplies	624100.240 - CTC - Office Expense an	
American Fence Company, Inc.	2966	2494073	07/26/2023	08/01/2023	1,164.00	Work Performed on 7/26/23 Charge include fence re	504100.750 - Non-Cap Improvements	
DS Accounting Services, LLC	ACH.08012311	2023-0498	07/31/2023	08/01/2023	800.00	Monthly Account for White City July 2023	704100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.08012311	2023-0499	07/31/2023	08/01/2023	1,000.00	Monthly Account for July 2023	604100.600 - Professional and Technic	
GoCo.io, Inc.	EFT	128952	08/01/2023	08/01/2023	880.19	Monthly Fee for 8-1-23 to 9-1-23	104100.390 - Payroll Processing Fees	
Health Equity	EFT	gtmir79	08/01/2023	08/01/2023	69.75	HSA Monthly Fee for 8-15-2023	104100.130 - Employee Benefits	
Norton Corporate	CC	24692166L	08/01/2023	08/01/2023	123.90	Software Security Annual Fee	504100.370 - Software/Streaming	
Nustart Properties, Inc.	2963	MSD23138	07/28/2023	08/01/2023	1,832.00	Rental Assistance for July and August 2023 - Taylor	504100.242 - CARES 2 Expense and S	
Nustart Properties, Inc.	2963	MSD23138	07/28/2023	08/01/2023	1,832.00	Rental Assistance for July and August 2023 - Taylor	504100.242 - CARES 2 Expense and S	
Office Depot	CC	24137466L	08/01/2023	08/01/2023	25.58	Office Supplies-	704100.240 - Office Expense and Supp	
Office Depot	CC	24137466LE	08/01/2023	08/01/2023	64.34	Office Supplies-	704100.240 - Office Expense and Supp	

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**All Bank Accounts - 07/01/2023 to 09/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Peak Law, PLLC	ACH.07282315	ECMay23	05/31/2023	08/01/2023	2,065.00	Legal Services for Emigration Canyon Metro May 20	404100.310 - Attorney-Civil	
PEHP (Public Employees Health Pro	EFT	160851	08/01/2023	08/01/2023	72,045.49	Active Employee Premium Coverage Period: 08/01/	1022030 - Accrued Emp Insur Liabilities	
Rocky Mountain Water Company	CC	329235	08/01/2023	08/01/2023	44.55	Bottled Water fee	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	330130	08/01/2023	08/01/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
Salt Lake County Mayors Financial A	ACH.07282315	CRD0000047	06/30/2023	08/01/2023	55,000.00	1st and 2nd Quarter Econ Development Support- be	104110.800 - Interlocal-Economic Deve	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	81.88	Legal Services for GSLMSD- August 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	157.09	Legal Services for GSLMSD- August 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	277.80	Legal Services for GSLMSD- August 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	1,046.38	Legal Services for GSLMSD- August 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	2,170.46	Legal Services for GSLMSD- August 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	5,542.88	Legal Services for GSLMSD- August 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.08012311	Aug23	08/01/2023	08/01/2023	6,958.76	Legal Services for GSLMSD- August 2023	104110.845 - Indigent Legal Kearns	
SK/Crash #0228 Downtown SLC	CC	228007040-CP-0	08/01/2023	08/01/2023	500.00	Payment for Vehicle	104155.250 - Vehicle Supplies and Mai	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	1,080.75	Municipal Services Emergency Managers - Aug 202	204100.625 - UFA Emergency Manager	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	1,080.75	Municipal Services Emergency Managers - Aug 202	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	1,080.75	Municipal Services Emergency Managers - Aug 202	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	1,080.75	Municipal Services Emergency Managers - Aug 202	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	1,080.75	Municipal Services Emergency Managers - Aug 202	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	1,080.92	Municipal Services Emergency Managers - Aug 202	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	2,251.25	Municipal Services Emergency Managers - Aug 202	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.07282315	8288	08/01/2023	08/01/2023	4,323.00	Municipal Services Emergency Managers - Aug 202	604100.625 - UFA Emergency Services	
Utah APA Chapter	CC	1413	08/01/2023	08/01/2023	285.00	2023 Fall Conference for Trent S.	104155.330 - Training and Seminars	
Utah APA Chapter	CC	1415	08/01/2023	08/01/2023	1,740.00	2023 Fall Conference for Brian T. Curtis W. Matt S.	104155.330 - Training and Seminars	
Web*Networksolutions	CC	24906416L	08/01/2023	08/01/2023	9.99	Web based software for Kearns Metro Township	504100.360 - Web Page Development/	
					\$168,797.61			
American Public Work Association (A	CC	24760626N	08/02/2023	08/02/2023	150.00	Storm water Training for Alex Rudowski	104155.330 - Training and Seminars	
Cottonwood Canyons Foundation	2970	2023115	06/19/2023	08/02/2023	15,000.00	Invasive Weeds Program Support	204100.42 - Contributions/Special Even	
Cottonwood Canyons Foundation	2970	2023116	06/19/2023	08/02/2023	2,500.00	Adopt-A-Trail Sponsorship (Annual)	204100.42 - Contributions/Special Even	
Crellin, Kristine Alexis	0014	MSD23140	08/01/2023	08/02/2023	10,213.00	Full Bond Release BP-0391/CW0391 Crellin Reside	9023450 - Performance Bonds Payable	
Division of Occupational and Profess	CC	31890	08/02/2023	08/02/2023	86.00	License Fee for Michalina F.	104155.330 - Training and Seminars	
Eventbrite, Inc.	CC	7321255299	08/02/2023	08/02/2023	321.96	Conference Registration for Maridene Alexander	104100.330 - Training and Seminars	
Google, LLC	CC	24204296G	08/02/2023	08/02/2023	135.13	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	24204296M	08/02/2023	08/02/2023	463.32	Software monthly fee	604100.370 - Software/Streaming	
Google, LLC	CC	24204296M0	08/02/2023	08/02/2023	34.91	monthly software fee Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	24466346M	08/02/2023	08/02/2023	51.48	google G Suite White City	704100.370 - Software/Streaming	
Google, LLC	CC	4795232104	08/02/2023	08/02/2023	123.03	monthly software fee Brighton	204100.37 - Software/Streaming	
Health Equity	EFT	07-28-2023	08/02/2023	08/02/2023	1,138.10	HSA Contribution for 08/2/2023	104100.100 - Admin Wages	
Health Equity	EFT	07-28-2023	08/02/2023	08/02/2023	2,655.58	HSA Contribution for 08/2/2023	104155.100 - Wages	
PEHP (Public Employees Health Pro	2968	173708	08/01/2023	08/02/2023	1,654.46	Coverage Period: 08/01/23 thru 9/1/23 Brighton	204100.13 - Employee Benefits	
PEHP (Public Employees Health Pro	2971	MSD23141	07/28/2023	08/02/2023	574.86	Flex Spending Fee for 7-9-23 to 7-21-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2972	MSD23142	07/28/2023	08/02/2023	794.69	Long Term Disability for 07/09/23 to 7/22/23	1022030 - Accrued Emp Insur Liabilities	
The Hartford Group Benefits Divisio	EFT	437905976028	08/02/2023	08/02/2023	862.06	Insurance Premium Billing Period: 08/2/2023	1022030 - Accrued Emp Insur Liabilities	
Utah APA Chapter	CC	1459	08/02/2023	08/02/2023	340.00	2023 Fall Conference for Todd R. Sara V. Mark E. D	604100.330 - Training and Seminars	
Walgreen #6988	CC	36679501321427	08/02/2023	08/02/2023	65.32	Event Flyers	624100.200 - CTC - Awards, Promotion	
Weston, Jolene	2969	518150001-5	08/01/2023	08/02/2023	412.50	MBTI	104120.600 - Other Professional Charg	
Weston, Jolene	2969	518150001-5	08/01/2023	08/02/2023	701.25	BB	104120.600 - Other Professional Charg	
					\$38,277.65			
Amazon.com	CC	24692166N	08/03/2023	08/03/2023	66.92	office expense	504100.240 - Office Expense and Supp	
First American Title	Wire	Earnest Money 8-	08/03/2023	08/03/2023	10,000.00	Earnest Money payment	404100.890 - Council Designated Expe	
International Code Council-ICC	CC	24692166P	08/03/2023	08/03/2023	790.00	Conference and Expo registration for Trent S.	104155.230 - Travel	
Knights of Columbus	2974	MSD23143	07/10/2023	08/03/2023	787.50	Breakfast Meal Purchase for Magna 4th of July 202	604100.421 - Magna 4th of July celebra	
Phone.com	CC	13649834	08/03/2023	08/03/2023	17.40	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Positive Impact Consulting, LLC	ACH.08032312	76	07/31/2023	08/03/2023	6,000.00	Administrator for Magna Metro Township July 2023	604100.600 - Professional and Technic	
State of Utah Department of Transpo	ACH.08032312	RE 236*304	08/01/2023	08/03/2023	12,784.96	Payment for F-LC35(326) - 8425 South Sidewalk	975610.766 - Carryover Projects Magn	
Unified Fire Authority	ACH.08032312	8340	08/03/2023	08/03/2023	158.17	1/2 Internet Costs - August 2023 Town of Brighton	204100.38 - Internet Connections	
Webster Community Center, Inc.	2973	23008	08/02/2023	08/03/2023	1,500.00	Rent of the Webster Center for the month of august	604100.860 - Rent	
					\$32,104.95			

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**All Bank Accounts - 07/01/2023 to 09/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Adobe	CC	24492156P	08/04/2023	08/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Comcast Business	CC	24692166R3	08/04/2023	08/04/2023	232.83	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Mailchimp - The Rocket Science Gro	CC	24793386P	08/04/2023	08/04/2023	28.55	Mailing for Communications	104100.410 - Communications	
Salt Lake County Mayors Financial A	ACH.08032315	SLC0000464	07/31/2023	08/04/2023	1,329.20	Information Technology for July 2023 Telecom Char	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.08032315	SLC0000464	07/31/2023	08/04/2023	7,639.80	Information Technology for July 2023 Telecom Char	104140.380 - Information Technology	
Taffy Town Inc.	CC	24011346	08/04/2023	08/04/2023	91.17	Candy for Magna Event	604100.200 - Awards, Promotional & M	
Verizon	CC	24692166P	08/04/2023	08/04/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
					\$9,415.69			
The Myers-Briggs Company	CC	24692166T	08/06/2023	08/06/2023	79.95	MBTI for Bianca per Jolene Weston	104100.330 - Training and Seminars	
Ashtree Legal Services PC	ACH.08072311	WCJul23	07/31/2023	08/07/2023	3,718.75	Legal Service for White City for July 2023	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.08072315	MMJul23	07/31/2023	08/07/2023	6,308.75	Legal Services for Magna Metro Township July 2023	604100.310 - Attorney-Civil	
Barnes, Brooke	2975	MSD23145	06/26/2023	08/07/2023	46.41	Meal for 6-14-2023 Reimbursement	104100.200 - Awards, Promotional & M	
Fabian & Clendenin dba Fabian Van	ACH.08072315	380775	06/30/2023	08/07/2023	9,030.00	Legal Service Rendered- General through June 30,	104120.310 - Attorney-Civil	
FEDEX Office	CC	24164076S	08/07/2023	08/07/2023	230.46	postage	504100.590 - Postage	
Positive Impact Consulting, LLC	ACH.08072311	77	07/31/2023	08/07/2023	4,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Smith Hartvigsen, PLLC	ACH.08072311	59899	07/31/2023	08/07/2023	82.50	Legal Service for GSLMSD - Kearns July 2023	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.08072311	59900	07/31/2023	08/07/2023	778.00	Legal Service for GSLMSD - Magna July 2023	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.08072311	59901	07/31/2023	08/07/2023	220.00	Legal Service for GSLMSD - White City July 2023	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.08072311	59902	07/31/2023	08/07/2023	192.50	Legal Service for GSLMSD - Unincorporated July 20	104120.3109 - Attorney-Civil Unincorpo	
Smith Hartvigsen, PLLC	ACH.08072311	59904	07/31/2023	08/07/2023	1,645.00	Legal Service for GSLMSD - Business License Rev	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.08072311	59911	07/31/2023	08/07/2023	1,291.50	Legal Service for GSLMSD - Building Code Enforce	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.08072311	59912	07/31/2023	08/07/2023	1,139.80	Legal Service for GSLMSD - Copper Valley PUD Jul	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.08072311	59966	07/31/2023	08/07/2023	6,208.00	Legal Service for GSLMSD - General Matters July 2	504100.310 - Attorney-Civil	
Squire & Company, PC	2978	228167	07/31/2023	08/07/2023	3,300.00	Final Bill for audit of December 31, 2022 financial st	104130.350 - Budget and Auditing	
Verizon	2977	9940371033	07/23/2023	08/07/2023	1,004.81	Phone bill for Magna Metro Township	604100.280 - Cell phone and Telephon	
White City Community Council	2976	MSD23144	08/07/2023	08/07/2023	8,000.00	2023 Contribution for White City Activities and Event	704100.420 - Contributions/Special Ev	
ZOOM Video Communications Inc.	CC	24011346S00	08/07/2023	08/07/2023	160.77	on-line meeting software	604100.370 - Software/Streaming	
					\$47,357.25			
UBLA - Utah Business License Asso	CC	R046670981	08/08/2023	08/08/2023	645.00	Conference registration for Billie L. Sally A. Tiffany B	104155.230 - Travel	
UBLA - Utah Business License Asso	CC	R521709396	08/08/2023	08/08/2023	40.00	Membership fee Sally A. Tiffany B.	104155.210 - Subscriptions/Membershi	
UBLA - Utah Business License Asso	CC	R844665185	08/08/2023	08/08/2023	50.00	Membership fee Billie L	104155.210 - Subscriptions/Membershi	
Wasatch Front Waste & Recycling Di	ACH.08082314	10821	08/07/2023	08/08/2023	190.00	Trailer Rental for 8/4/23 to 8/7/23	504100.750 - Non-Cap Improvements	
Wentz, Julia	ACH.08082312	MSD23146	07/31/2023	08/08/2023	710.00	Contracted Hours Worked 35.5 hrs. @ \$20.00 per hr	624100.600 - CTC - Liasons	
					\$1,635.00			
Certified Mail Envelopes, Inc.	CC	983190	08/09/2023	08/09/2023	439.38	Code Enforcement Certified Mail	104155.590 - Postage	
Design Print Banner, LLC	CC	BS296558695169	08/09/2023	08/09/2023	311.76	2 youth court tablecloths,	624100.200 - CTC - Awards, Promotion	
Kelly Paper Company	CC	24692166W2	08/09/2023	08/09/2023	19.33	Paper and Printing service	704100.220 - Printing/Publications/Adv	
Lowe's Home Centers, LLC	CC	59453636	08/09/2023	08/09/2023	54.57	Yard signs for event advertising	624100.200 - CTC - Awards, Promotion	
Salt Lake County Fleet	ACH.08092314	MSD 0723	07/31/2023	08/09/2023	16.33	Fleet Vehicle fees for fuel and labor July 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08092314	MSD 0723	07/31/2023	08/09/2023	58.98	Fleet Vehicle fees for fuel and labor July 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08092314	MSD 0723	07/31/2023	08/09/2023	104.57	Fleet Vehicle fees for fuel and labor July 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08092314	MSD 0723	07/31/2023	08/09/2023	491.90	Fleet Vehicle fees for fuel and labor July 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08092314	MSD 0723	07/31/2023	08/09/2023	1,680.46	Fleet Vehicle fees for fuel and labor July 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002098	06/01/2023	08/09/2023	148.47	Public Works Operation fee for Brighton June 2023	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002099	06/30/2023	08/09/2023	2,496.59	Public Works Operation fee for Copperton June 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002102	06/30/2023	08/09/2023	12,086.54	Public Works Operation fee for Emigration June 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002105	06/30/2023	08/09/2023	218,437.79	Public Works Operation fee for Kearns June 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002106	06/30/2023	08/09/2023	171,694.49	Public Works Operation fee for Magna June 2023	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002115	06/30/2023	08/09/2023	133,831.45	Public Works Operation fee for Unincorporated June	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002118	06/30/2023	08/09/2023	16,540.52	Public Works Operation fee for White City June 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002179	06/30/2023	08/09/2023	385.25	Public Works Operation fee for Brighton June 2023	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002181	06/30/2023	08/09/2023	686.98	Public Works Operation fee for Copperton June 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002184	06/30/2023	08/09/2023	1,065.76	Public Works Operation fee for Emigration June 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002189	06/30/2023	08/09/2023	8,230.89	Public Works Operation fee for Kearns June 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002190	06/30/2023	08/09/2023	9,795.26	Public Works Operation fee for Magna June 2023	104110.876 - PW Operations Magna	



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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Public Works Oper	ACH.08092314	PWO0002203	06/30/2023	08/09/2023	16,172.38	Public Works Operation fee for Unincorporated June	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002207	06/30/2023	08/09/2023	11,045.95	Public Works Operation fee for White City June 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002221	05/31/2023	08/09/2023	547.44	May '23 Accident Damage Repair - W051623040 -	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08092314	PWO0002221	05/31/2023	08/09/2023	4,021.28	May '23 Accident Damage Repair - W051623040 -	104110.875 - PW Operations Kearns	
Smith Hartvigsen, PLLC	ACH.08092314	59903	07/31/2023	08/09/2023	211.50	Legal Service for GSLMSD - General Code Enforce	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.08092314	59905	07/31/2023	08/09/2023	8,114.00	Legal Service for Kearns - General Code Enforceme	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.08092314	59906	07/31/2023	08/09/2023	1,354.20	Legal Service for Kearns - Glen Smith Code Enforc	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.08092314	59907	07/31/2023	08/09/2023	562.00	Legal Service for Kearns - Joel Guerrero Code Enfo	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.08092314	59908	07/31/2023	08/09/2023	1,696.50	Legal Service forMagna Code Enforcement July 202	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.08092314	59909	07/31/2023	08/09/2023	284.00	Legal Service forMagna Sweazey Code Enforcemen	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.08092314	59910	07/31/2023	08/09/2023	685.50	Legal Service for Magna Sutton Abatement Code En	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.08092314	59913	07/31/2023	08/09/2023	189.00	Legal Service for White City Code Enforcement July	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.08092314	59914	07/31/2023	08/09/2023	117.50	Legal Service for Brighton Silver Fork Code Enforce	104120.3102 - Attorney-Civil Brighton	
					\$623,578.52			
CVS	CC	12090902321265	08/10/2023	08/10/2023	199.41	Event Advertising and Banners	624100.200 - CTC - Awards, Promotion	
Magna Chamber of Commerce	CC	0308	08/10/2023	08/10/2023	500.00	Advertisement for Magna United in resident handbo	624100.200 - CTC - Awards, Promotion	
Salt Lake County Animal Services	ACH.08102316	ANS0000656	07/12/2023	08/10/2023	14,565.00	2023-2024 Urban Wildlife	104110.810 - Animal Services	
Salt lake County Surveyor	ACH.08102315	SVY0000143	08/10/2023	08/10/2023	150.00	Surveyor Services for August - Kearns	104110.885 - Surveyor-Kearns	
Salt lake County Surveyor	ACH.08102315	SVY0000144	08/10/2023	08/10/2023	705.00	Surveyor Services for August - Magna	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.08102315	SVY0000145	08/10/2023	08/10/2023	180.00	Surveyor Services for August - Unincorporated	104110.889 - Surveyor and Addressing-	
Smith Hartvigsen, PLLC	ACH.08102316	59466	06/30/2023	08/10/2023	11,352.50	Legal Services for Copperton - General Matters Jun	304100.310 - Attorney-Civil	
					\$27,651.91			
Amazon.com	CC	1269004	08/11/2023	08/11/2023	50.86	Plates for event	624100.240 - CTC - Office Expense an	
Amazon.com	CC	1663415	08/11/2023	08/11/2023	9.64	Raffle Tickets for Safety and Success	624100.240 - CTC - Office Expense an	
Amazon.com	CC	4447438	08/11/2023	08/11/2023	5.35	Food Gloves for event	624100.240 - CTC - Office Expense an	
Best Buy #1146	CC	BBY01-80678424	08/11/2023	08/11/2023	375.36	Safety and Success TV give away assessment surv	624100.200 - CTC - Awards, Promotion	
Hardware Line & Glass, LLC	2979	EFCMC210012	08/09/2023	08/11/2023	850.00	Right of Way Contract - SR-48/SR-49 Sidewalk	975610.763 - Carryover Projects Copp	
Kleinfelder, Inc.	ACH.08112309	001440536	07/30/2023	08/11/2023	1,377.50	Geologic Review Services Billing Period: 7/10/23 to	104155.700 - Professional Fees	
Mailchimp - The Rocket Science Gro	CC	24793386Y	08/11/2023	08/11/2023	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
Verizon	2980	9936536703	05/31/2023	08/11/2023	1,593.88	Cell Phone Service for P & D /MSD	104155.280 - Phone	
					\$4,291.01			
Comcast Business	CC	2469216713	08/13/2023	08/13/2023	237.89	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Costco Wholesale	CC	322300007474	08/13/2023	08/13/2023	68.96	Candy for leadership and plates for Party	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	331678	08/13/2023	08/13/2023	39.60	Bottled Water fee	104100.240 - Office Supplies	
The Myers-Briggs Company	CC	396607	08/13/2023	08/13/2023	3,020.46	2023 Certification Books W/O Flash Drives	104100.330 - Training and Seminars	
Walmart Super Center	CC	242263871	08/13/2023	08/13/2023	85.49	Kearns supplies	504100.240 - Office Expense and Supp	
Walmart Super Center	CC	24692166Z	08/13/2023	08/13/2023	106.99	office supplies	504100.240 - Office Expense and Supp	
Walmart Super Center	CC	24692166Z3	08/13/2023	08/13/2023	112.88	office supplies	504100.240 - Office Expense and Supp	
ZOOM Video Communications Inc.	CC	240113470001Q	08/13/2023	08/13/2023	15.99	on-line meeting software	304100.370 - Software/Streaming	
					\$3,688.26			
Amazon.com	CC	2443106712E	08/14/2023	08/14/2023	426.98	Samsung TV Monitor for Plans Examiner	104140.743 - Equipment Purchases	
Amazon.com	CC	24692167232	08/14/2023	08/14/2023	127.53	Keyboards notepads cups	104100.240 - Office Supplies	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	335.16	Animal Service for June 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	643.17	Animal Service for June 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	1,137.37	Animal Service for June 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	4,284.15	Animal Service for June 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	8,886.37	Animal Service for June 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	22,693.88	Animal Service for June 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.08142312	ANS0000658	06/30/2023	08/14/2023	28,490.90	Animal Service for June 2023	104110.815 - Animal Services Kearns	
Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	302.74	Animal Service for August 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	610.75	Animal Service for August 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	1,104.95	Animal Service for August 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	4,251.73	Animal Service for August 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	8,853.95	Animal Service for August 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	22,661.40	Animal Service for August 2023	104110.816 - Animal Services Magna	

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Salt Lake County Animal Services	ACH.08142312	ANS0000659	08/01/2023	08/14/2023	28,458.48	Animal Service for August 2023	104110.815 - Animal Services Kearns	
					\$133,269.51			
Adobe	CC	244921572	08/15/2023	08/15/2023	91.15	creative cloud Kearns	504100.370 - Software/Streaming	
Amazon.com	CC	2942612	08/15/2023	08/15/2023	32.14	Teen Conversation Cards for Safety and Success ev	624100.240 - CTC - Office Expense an	
BannerBuzz.com	CC	29695421169204	08/15/2023	08/15/2023	120.42	Mouse Pads for coalition member appreciation	624100.200 - CTC - Awards, Promotion	
Health Equity	EFT	wv7ajvb	08/15/2023	08/15/2023	1,166.60	HSA Contribution for 8-15-2023	104100.100 - Admin Wages	
Health Equity	EFT	wv7ajvb	08/15/2023	08/15/2023	2,722.08	HSA Contribution for 8-15-2023	104155.100 - Wages	
PEHP (Public Employees Health Pro	EFT	176345	08/15/2023	08/15/2023	72,367.65	Coverage Period: 9/1/23 thru 10-1-23	1022030 - Accrued Emp Insur Liabilities	
Tommy Bahama	CC	67821230	08/15/2023	08/15/2023	254.18	Gift/Awards for Mark Anderson and Nathan Bracken	104100.200 - Awards, Promotional & M	
					\$76,754.22			
4Imprint	CC	25590431	08/16/2023	08/16/2023	930.25	100 Flashlights - Safety and Succes SWAG	624100.240 - CTC - Office Expense an	
Amazon.com	CC	1914637	08/16/2023	08/16/2023	22.50	decorations for Magna event	604100.421 - Magna 4th of July celebra	
Amazon.com	CC	2719433	08/16/2023	08/16/2023	4.27	decorations for Magna event	604100.421 - Magna 4th of July celebra	
Amazon.com	CC	49093812	08/16/2023	08/16/2023	116.38	2 Amazon Fire Tablets for Communication Surveys	104100.410 - Communications	
Canon Solutions America, Inc.	2983	6005103889	08/01/2023	08/16/2023	123.87	Maintenance on Copier	104100.250 - Printer Maintenance	
Kearns Improvement District	2984	35163.01-7	08/01/2023	08/16/2023	21.57	Water Service Fee for 4700 W 5400 S	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	2984	35752.01-7	08/01/2023	08/16/2023	1,064.94	Water Service Fee for 4700-5400 S 5600 W - Past	104110.865 - Parks Maintenance Kearn	
Magna Water District	2981	3710Jul23	07/31/2023	08/16/2023	117.75	Water Service Fee for 3710 South 8400 West July 2	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8483Jul23	07/31/2023	08/16/2023	4.50	Water Service Fee for 8483 W Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8528Jul23	07/31/2023	08/16/2023	10.05	Water Service Fee for 8528 W Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8539Jul23	07/31/2023	08/16/2023	5.55	Water Service Fee for 8539 W Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8544Jul23	07/31/2023	08/16/2023	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8575Jul23	07/31/2023	08/16/2023	5.55	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8594Jul23	07/31/2023	08/16/2023	5.55	Water Service Fee for 8594 W Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8618Jul23	07/31/2023	08/16/2023	5.55	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8629Jul23	07/31/2023	08/16/2023	7.65	Water Service Fee for 8629 W Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8675Jul23	07/31/2023	08/16/2023	2.10	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8676Jul23	07/31/2023	08/16/2023	5.55	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2981	8733Jul23	07/31/2023	08/16/2023	6.60	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
National Payroll Systems Inc.	EFT	28904F	08/16/2023	08/16/2023	82.00	Processing Fee for Copperton Metro Township Augu	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	28904P	08/16/2023	08/16/2023	4,411.99	Payroll Net Pay for Copperton Metro Township Augu	304100.100 - Wages	
National Payroll Systems Inc.	EFT	28904T	08/16/2023	08/16/2023	1,087.99	Tax Liability for Copperton Metro Township August 2	304100.130 - Employee Benefits	
Office Depot	CC	325440187	08/16/2023	08/16/2023	198.29	Office Supplies-	104100.240 - Office Supplies	
PEHP (Public Employees Health Pro	2988	MSD23147	08/05/2023	08/16/2023	795.56	Long Term Disability for 07/23/23 to 8/5/23	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	2989	MSD23148	08/05/2023	08/16/2023	574.86	Flex Spending Fee for 7-23-23 to 8-5-23	1022070 - Accrued FLEX \$\$ Liabilities	
Rocky Mountain Power	2982	29468798-001 0	07/28/2023	08/16/2023	11.55	Electric Service for 8223 W Alpha Dr Magna July 20	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	2982	38161860-001 3-	07/28/2023	08/16/2023	11.40	Electric Service for 3919 S Sennie Dr Magna July 2	104110.865 - Parks Maintenance Kearn	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	344.49	Public Works & Capital Project Engineering Fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	345.66	Public Works & Capital Project Engineering Fee for	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	483.92	Public Works & Capital Project Engineering Fee for	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	725.88	Public Works & Capital Project Engineering Fee for	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	3,057.39	Public Works & Capital Project Engineering Fee for	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	4,044.20	Public Works & Capital Project Engineering Fee for	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	5,081.20	Public Works & Capital Project Engineering Fee for	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	5,899.47	Public Works & Capital Project Engineering Fee for	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	9,125.40	Public Works & Capital Project Engineering Fee for	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	12,229.56	Public Works & Capital Project Engineering Fee for	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	16,062.06	Public Works & Capital Project Engineering Fee for	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	24,991.10	Public Works & Capital Project Engineering Fee for	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	27,731.82	Public Works & Capital Project Engineering Fee for	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	30,810.98	Public Works & Capital Project Engineering Fee for	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	46,291.47	Public Works & Capital Project Engineering Fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	51,863.49	Public Works & Capital Project Engineering Fee for	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	79,664.40	Public Works & Capital Project Engineering Fee for	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	82,422.12	Public Works & Capital Project Engineering Fee for	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	98,450.09	Public Works & Capital Project Engineering Fee for	975610.766 - Carryover Projects Magn	

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Salt Lake County Engineering	ACH.08162313	EFC0000426	06/30/2023	08/16/2023	434,408.64	Public Works & Capital Project Engineering Fee for	975610.765 - Carryover Projects Kear	
Salt Lake County Mayors Financial A	ACH.08162313	MFA0000826	08/15/2023	08/16/2023	1,130.00	MSD Vanpool August 2023	1022081 - Accrued Other PR Due to SL	
Salt Lake County Parks Maintenance	ACH.08162313	23MSD-06	06/30/2023	08/16/2023	16,313.62	Park Maintenance for June 2023	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.08162313	23MSD-06	06/30/2023	08/16/2023	17,378.64	Park Maintenance for June 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.08162313	23MSD-06	06/30/2023	08/16/2023	18,512.64	Park Maintenance for June 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.08162313	23MSD-06	06/30/2023	08/16/2023	40,912.29	Park Maintenance for June 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.08162313	23MSD-06	06/30/2023	08/16/2023	60,606.43	Park Maintenance for June 2023	104110.865 - Parks Maintenance Kearn	
Utah Correctional Industries	2986	RE247E000250	08/03/2023	08/16/2023	738.30	Canvas Pictures for Admin office	104100.410 - Communications	
Verizon	2985	9941285080	07/31/2023	08/16/2023	1,719.36	Cell Phone Service for MSD and P & D	104155.280 - Phone	
Vortex Productions Inc.	2987	430508	07/06/2023	08/16/2023	20,000.00	Fireworks Display for Magna 4th of July Celebration	604100.421 - Magna 4th of July celebra	
					\$1,120,982.94			
Amazon.com	CC	4581037	08/17/2023	08/17/2023	22.51	Napkins for Magna Event	624100.240 - CTC - Office Expense an	
American Public Work Association (A	CC	252730	08/17/2023	08/17/2023	249.00	Annual Dues for Brianan Ariotti	104155.210 - Subscriptions/Membershi	
Costco Wholesale	CC	1053951493	08/17/2023	08/17/2023	172.39	Two Folding Tables for events	104100.410 - Communications	
Salt Lake County Solid Waste	CC	2444500745SQ	08/17/2023	08/17/2023	16.00	Landfill fee	604100.880 - Non-Classified Expenses	
Unified Police Department of Greater	ACH.08172310	MSD23149	08/01/2023	08/17/2023	568.16	Lease Agreement monthly payment for August 2023	504100.870 - Rent	
United Site Services of Nevada, Inc.	CC	414-2462861	08/17/2023	08/17/2023	1,388.61	Toliet Services for Magna Community Connection Ni	624100.240 - CTC - Office Expense an	
Utah Chapter ICC	CC	244921574L	08/17/2023	08/17/2023	190.47	Training registration for Kirk B. Craig B. Michalina F.	104155.330 - Training and Seminars	
Utah Local Governments Trust	ACH.08172310	1609203	08/11/2023	08/17/2023	1,186.76	Monthly Premium for Workers Comp 2023	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.08172310	1609204	08/11/2023	08/17/2023	2,886.17	Annual Workers Comp 2023	104100.520 - Insurance Workers Comp	
					\$6,680.07			
Comcast Business	CC	24692167635	08/18/2023	08/18/2023	115.66	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
Medina, Isaac	ACH.08182314	MSD23150	07/31/2023	08/18/2023	400.00	Contracted hours worked 20 @ \$20.00 hr for July 2	624100.600 - CTC - Liasons	
Olson, Thatcher	2990	MSD23151	08/03/2023	08/18/2023	1,750.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Salt Lake City Corporation	2991	EFCMC210020	05/09/2023	08/18/2023	1,700.00	Appraisal Report for Easement in Emigration Project	975610.764 - Carryover Projects Emigr	
West Coast Code Consultants, Inc.	ACH.08182314	UT23-534-007	07/31/2023	08/18/2023	3,950.00	Plan Review Services for July 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.08182314	UT23-534-007	07/31/2023	08/18/2023	4,075.00	Plan Review Services for July 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.08182314	UT23-534-007	07/31/2023	08/18/2023	6,775.00	Plan Review Services for July 2023	104155.700 - Professional Fees	
Wodobo	CC	12818	08/18/2023	08/18/2023	79.00	Website Maintenance subscription (August)	624100.606 - CTC - Software (website,	
					\$18,844.66			
Amazon.com	CC	1805801	08/21/2023	08/21/2023	23.98	Cover for Tablets	104100.410 - Communications	
Amazon.com	CC	9921061	08/21/2023	08/21/2023	45.00	Gift Cards for Magna Arts Festival Chalk Art Compet	104155.506 - Outreach-Magna	
EL Habanero	CC	2442629780	08/21/2023	08/21/2023	80.78	Meal Magna Meeting	604100.200 - Awards, Promotional & M	
					\$149.76			
Big Cottonwood Community Council	2992	BCCC23	08/22/2023	08/22/2023	8,300.00	2023 Budget Request to Town fo Brighton	204100.42 - Contributions/Special Even	
Brighton Institute Inc.	2993	BI2023	08/22/2023	08/22/2023	4,000.00	Brighton Second Annual Event	204100.42 - Contributions/Special Even	
Fantastic Face Painting	2994	3H21CI	08/10/2023	08/22/2023	540.00	Community Resource Fair for Magna United CTC -	624100.200 - CTC - Awards, Promotion	
Jessop, Lori	2997	MSD23154	08/20/2023	08/22/2023	125.00	Reimbursement for Electrical Certification and reinst	104155.330 - Training and Seminars	
Jessop, Lori	2997	MSD23154	08/20/2023	08/22/2023	190.00	Reimbursement for Electrical Certification and reinst	104155.330 - Training and Seminars	
Merrell, Galen	2996	MSD23153	07/07/2023	08/22/2023	1,945.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Mis Raices Foundation	2995	1005	08/21/2023	08/22/2023	500.00	30 minute performance at the Magna Community Ev	624100.200 - CTC - Awards, Promotion	
Morrissey, Candice and Daniel	2998	MSD23152	08/21/2023	08/22/2023	22,800.00	Payment for EFCMC210020 -Emigration Slope Stab	975510.614 - Engineering- Emigration	
Office Depot	CC	128047310	08/22/2023	08/22/2023	146.14	Event Bingo Cards and Welcome Sign	624100.200 - CTC - Awards, Promotion	
UAPMO	CC	210	08/22/2023	08/22/2023	60.00	Training for Michalina F	104155.330 - Training and Seminars	
UAPMO	CC	211	08/22/2023	08/22/2023	60.00	Training for Jon L	104155.330 - Training and Seminars	
Utah Association of Special Districts	2999	MSD-AnnualMem	08/07/2023	08/22/2023	15,000.00	MSD Membership Dues for the year ending Decemb	104100.210 - Subscriptions/Membershi	
Verizon	CC	2469216792	08/22/2023	08/22/2023	53.08	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$53,719.22			
Carahsoft Technology Corp.	ACH.08232314	IN1467696	06/22/2023	08/23/2023	553.76	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
CDW-Government	3000	LG49584	07/12/2023	08/23/2023	287.00	HP Thunderbolt Dock station for Magna David Brick	604100.740 - Equipment/Computer Pur	
Domino's Pizza #7506	CC	24445007	08/23/2023	08/23/2023	209.17	Pizza for Magna Community Event	624100.200 - CTC - Awards, Promotion	
Domino's Pizza #7506	CC	24445007A	08/23/2023	08/23/2023	159.16	Pizza for Magna Community Event	624100.200 - CTC - Awards, Promotion	
Domino's Pizza #7506	CC	24445007AE	08/23/2023	08/23/2023	209.16	Pizza for Magna Community Event	624100.200 - CTC - Awards, Promotion	
Domino's Pizza #7506	CC	24445007AEJ	08/23/2023	08/23/2023	209.16	Pizza for Magna Community Event	624100.200 - CTC - Awards, Promotion	
					\$1,627.41			

**Greater Salt Lake Municipal Services District**  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Amazon.com	CC	24692167B30	08/24/2023	08/24/2023	340.98	Ink for Code Enforcement, dry erase markers, books	104100.240 - Office Supplies	
Scorekeeping Inc.	CC	24692167B	08/24/2023	08/24/2023	42.95	Books for Izabela	104155.330 - Training and Seminars	
Utah Local Governments Trust	ACH.08242315	1609214	08/11/2023	08/24/2023	11.76	Workers Comp Audit fee for Brighton	204100.520 - Workers Comp Insurance	
ZOOM Video Communications Inc.	CC	INV216062244	08/24/2023	08/24/2023	215.40	on-line meeting software	104100.255 - Computer Software	
					\$611.09			
Amazon.com	CC	8275469	08/25/2023	08/25/2023	107.32	Personalized office desk plates for Emigration Coun	404100.240 - Office Expense and Supp	
First American Title	ACH EFT	01	08/25/2023	08/25/2023	414,252.96	Land acquisition for future town hall	404100.890 - Council Designated Expe	
					\$414,360.28			
Best Buy #1146	CC	806787710639	08/27/2023	08/27/2023	10.71	Tech Supplies for Youth Court	624100.240 - CTC - Office Expense an	
Best Buy #1146	CC	806787710639	08/27/2023	08/27/2023	85.78	Tech Supplies for Youth Court	624100.240 - CTC - Office Expense an	
Best Buy #1146	CC	806787710639	08/27/2023	08/27/2023	224.46	Tech Supplies for Youth Court	624100.240 - CTC - Office Expense an	
Best Buy #1146	CC	806787710639	08/27/2023	08/27/2023	1,102.40	Tech Supplies for Youth Court	624100.240 - CTC - Office Expense an	
Costco Wholesale	CC	1053951493R	08/27/2023	08/27/2023	-172.39	Refund for two folding tables	104100.410 - Communications	
FormSwift.com	CC	24692167F	08/27/2023	08/27/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
Magna Water District	CC	24692167D	08/27/2023	08/27/2023	21.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692167D3	08/27/2023	08/27/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692167D31	08/27/2023	08/27/2023	127.41	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692167E32	08/27/2023	08/27/2023	4.16	Water Service Fee	104110.866 - Parks Maintenance Magn	
					\$1,447.36			
Amazon.com	CC	24692167F	08/28/2023	08/28/2023	16.15	Supplies	624100.240 - CTC - Office Expense an	
Maridene Alexander	3003	MSD23155	08/25/2023	08/28/2023	118.48	Lowes - Two lighter-weight tables to use at communi	104100.410 - Communications	
Moretranslations	3004	23597	08/23/2023	08/28/2023	297.88	New Magna Code for City Works in Spanish. docx	104120.600 - Other Professional Charg	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	0.25	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	2.25	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	3.25	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	4.50	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	6.25	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	11.75	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	12.50	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	12.50	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	12.50	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	12.50	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	12.50	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	14.50	Archive service for MSD	104155.700 - Professional Fees	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	15.50	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	18.50	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	25.00	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	28.75	Archive service for MSD	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	3002	MSD-08082023	05/28/2023	08/28/2023	29.25	Archive service for MSD	104100.220 - Printing/Publications/Adv	
State of Utah Department of Environ	3001	2470000048	08/10/2023	08/28/2023	3,000.00	FY24 Annual Municipal Storm Water Permit UTS000	104100.750 - Maintenance of the Storm	
					\$3,642.26			
Adobe	CC	24492157GM	08/29/2023	08/29/2023	205.83	Adobe Acrobat for Magna Metro	604100.370 - Software/Streaming	
Adobe	CC	2538970165	08/29/2023	08/29/2023	59.25	Monthly fee for software	404100.370 - Software/Streaming	
EZ Cater, Inc.	CC	HX2-WGR	08/29/2023	08/29/2023	331.81	Food for Community Board meeting	624100.200 - CTC - Awards, Promotion	
Get Healthy Utah	CC	24011347G	08/29/2023	08/29/2023	25.00	Registration for Bianca P.	104155.330 - Training and Seminars	
IRS		PR020123-135	01/31/2023	08/29/2023	-148.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	01/31/2023	08/29/2023	-86.67	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	01/31/2023	08/29/2023	-34.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	02/06/2023	08/29/2023	34.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	02/06/2023	08/29/2023	80.00	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	02/06/2023	08/29/2023	148.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	08/29/2023	08/29/2023	34.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	08/29/2023	08/29/2023	86.67	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR020123-135	08/29/2023	08/29/2023	148.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR030123-135	02/06/2023	08/29/2023	-148.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS		PR030123-135	02/06/2023	08/29/2023	-80.00	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	

**Greater Salt Lake Municipal Services District**  
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IRS		PR030123-135	02/06/2023	08/29/2023	-34.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
Rocky Mountain Water Company	CC	333741	08/29/2023	08/29/2023	44.55	Bottled Water fee	104100.240 - Office Supplies	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	124.71	District Attorney Fee for July 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	239.60	District Attorney Fee for July 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	423.59	District Attorney Fee for July 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	1,597.11	District Attorney Fee for July 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	3,310.71	District Attorney Fee for July 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	8,454.00	District Attorney Fee for July 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.08292313	DAJuly23	07/31/2023	08/29/2023	10,613.33	District Attorney Fee for July 2023	104110.825 - DA Prosecution Kearns	
Town and Country Market	CC	24013397G02	08/29/2023	08/29/2023	48.30	Lunch for LRP MBTI Training	104100.200 - Awards, Promotional & M	
Utah APA Chapter	CC	1583	08/29/2023	08/29/2023	230.00	2023 Fall Conference for Laura K. Gray T.	504100.330 - Training and Seminars	
Utah State Tax Commission		PR020123-136	01/31/2023	08/29/2023	-140.00	State Income Tax	1022010 - Accrued State WHT Liabilitie	
Utah State Tax Commission		PR020123-136	08/29/2023	08/29/2023	140.00	State Income Tax	1022010 - Accrued State WHT Liabilitie	
Web*Networksolutions	CC	24906417G5	08/29/2023	08/29/2023	9.99	Web based software for Kearns Metro Township	504100.370 - Software/Streaming	
					\$25,717.78			
Andreasen Auto & Towing	CC	29592	08/30/2023	08/30/2023	359.92	Towing Fee for Vehicle	104155.250 - Vehicle Supplies and Mai	
Carpenter, Jacob	ACH.08302315	116	08/30/2023	08/30/2023	500.00	Ongoing Social Media management/ Website/IT Co	504100.600 - Professional and Technic	
Carpenter, Jacob	ACH.08302315	116	08/30/2023	08/30/2023	500.00	Ongoing Social Media management/ Website/IT Co	504100.600 - Professional and Technic	
Kelly Spicers Stores	CC	11393379	08/30/2023	08/30/2023	92.64	Paper for Brian H	104100.240 - Office Supplies	
Peak Law, PLLC	ACH.08302315	TBJul23	07/31/2023	08/30/2023	3,835.00	Legal Service for Town of Brighton July 2023	204100.31 - Attorney-Civil	
Positive Impact Consulting, LLC	ACH.08302315	79	08/29/2023	08/30/2023	2,000.00	Administrative Assistance	604100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.08302308	CCO0000296	06/30/2023	08/30/2023	1,061.68	Clerk Service for Emigration Canyon June 2023	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.08302308	CCO0000298	06/30/2023	08/30/2023	983.04	Clerk Service for Magna June 2023	604100.650 - SL (Client) County Suppo	
					\$9,332.28			
Amazon.com	CC	4857061	08/31/2023	08/31/2023	33.78	Safety Goggles for inspector	104155.460 - Safety Equipment and Un	
Health Equity	EFT	08-31-2023	08/31/2023	08/31/2023	3,928.68	HSA Contribution for 8/31/2023	104100.130 - Employee Benefits	
Mobile Concepts Technology	3005	Q-10312	08/23/2023	08/31/2023	7,554.19	Computer Equipment for Town of Brighton	204100.74 - Equipment/Computer Purc	
N & W Enterprises, LLC	ACH.08302315	20230831	08/31/2023	08/31/2023	4,742.00	Management Fees	614100.600 - Professional and Technic	
Peak Law, PLLC	ACH.08292311	ECJul23	07/31/2023	08/31/2023	1,981.00	Legal Service for Emigration Canyon Metro July 202	404100.310 - Attorney-Civil	
Peak Law, PLLC	ACH.08292311	TBJun23	06/30/2023	08/31/2023	8,285.00	Legal Service for Town of Brighton June 2023	204100.31 - Attorney-Civil	
Peterson, Alan K	3006	MSD23156	08/31/2023	08/31/2023	968.20	Payroll Net Pay for 8-31-2023	504100.100 - Wages	
Salt Lake County Clerk	ACH.08292311	CCO0000297	06/30/2023	08/31/2023	432.54	Clerk Service for Kearns June 2023	504100.650 - SL (Client) County Suppo	
SimpliVerified Background Checks	CC	24453887K	08/31/2023	08/31/2023	330.89	Background Checks	104100.241 - Background checks	
					\$28,256.28			
Amazon.com	CC	2018636	09/01/2023	09/01/2023	35.78	ink for printer	104100.240 - Office Supplies	
Amazon.com	CC	349866	09/01/2023	09/01/2023	189.99	Canon GPR-30 Toner Cartridges for Copy Machine	104100.240 - Office Supplies	
Amazon.com	CC	9069848	09/01/2023	09/01/2023	32.28	ink for printer	104100.240 - Office Supplies	
Amazon.com	CC	9955477	09/01/2023	09/01/2023	75.10	Waste Toner for Copy Machine	104100.240 - Office Supplies	
Beck, Brian	3007	MSD23157	08/29/2023	09/01/2023	240.88	Reimbursement for Ink Cartridge Pack Code Enforc	104100.240 - Office Supplies	
Canon Solutions America, Inc.	3008	6005182511	08/10/2023	09/01/2023	338.51	Maintenance on Copier	104100.250 - Printer Maintenance	
DS Accounting Services, LLC	ACH.09012314	2023-0519	08/31/2023	09/01/2023	1,000.00	Monthly Accounting Fee for August 2023	604100.600 - Professional and Technic	
Fabian & Clendenin dba Fabian Van	ACH.09012315	382505	07/31/2023	09/01/2023	18,355.00	Legal services Rendered - GSLMSD General July31	104120.310 - Attorney-Civil	
GoCo.io, Inc.	EFT	131330	09/01/2023	09/01/2023	882.02	HR and Payroll Software implementation fee	104100.390 - Payroll Processing Fees	
PEHP (Public Employees Health Pro	3010	189564	08/15/2023	09/01/2023	1,654.46	Coverage Period: Town of Brighton 09/1/2023 thru 1	204100.13 - Employee Benefits	
Rocky Mountain Water Company	CC	334961	09/01/2023	09/01/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	81.88	Legal Services for GSLMSD September 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	157.09	Legal Services for GSLMSD September 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	277.80	Legal Services for GSLMSD September 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	1,046.38	Legal Services for GSLMSD September 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	2,170.46	Legal Services for GSLMSD September 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	5,542.88	Legal Services for GSLMSD September 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.09012314	Sept23	09/01/2023	09/01/2023	6,958.76	Legal Services for GSLMSD September 2023	104110.845 - Indigent Legal Kearns	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	1,080.75	Municipal services Emergency Management-Sept	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	1,080.75	Municipal services Emergency Management-Sept	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	1,080.75	Municipal services Emergency Management-Sept	404100.625 - UFA Emergency Services	

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Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	1,080.75	Municipal services Emergency Management-Septe	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	1,080.75	Municipal services Emergency Management-Septe	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	1,080.92	Municipal services Emergency Management-Septe	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	2,251.25	Municipal services Emergency Management-Septe	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.08312313	8344	09/01/2023	09/01/2023	4,323.00	Municipal services Emergency Management-Septe	604100.625 - UFA Emergency Services	
Webster Community Center, Inc.	3009	23009	09/01/2023	09/01/2023	1,500.00	Rent of the Webster Center for the month of Septem	604100.860 - Rent	
Weston, Jolene	3011	518150001-6	08/31/2023	09/01/2023	2,433.75	HR Consulting/Coaching/Training August 2023	104155.330 - Training and Seminars	
					\$56,073.73			
Certified Mail Envelopes, Inc.	CC	24943007	09/03/2023	09/03/2023	500.00	certified mail for code enforcement	104155.590 - Postage	
Google, LLC	CC	24204297L	09/03/2023	09/03/2023	129.30	Google Cloud for Town of Brighton	204100.37 - Software/Streaming	
Google, LLC	CC	24204297L0	09/03/2023	09/03/2023	34.91	Google GSuite for Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	24204297L03	09/03/2023	09/03/2023	51.48	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	24692167L2X	09/03/2023	09/03/2023	135.13	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	24692167L2XK	09/03/2023	09/03/2023	463.32	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Phone.com	CC	13748408	09/03/2023	09/03/2023	17.41	Phone service for Emigration Canyon Metro Townsh	404100.280 - Cell phone and Telephon	
					\$1,331.55			
Adobe	CC	24492157NM	09/04/2023	09/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Comcast Business	CC	24692167P	09/04/2023	09/04/2023	232.82	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Mailchimp - The Rocket Science Gro	CC	24793387N	09/04/2023	09/04/2023	28.55	Marketing Platform	104100.220 - Printing/Publications/Adv	
Verizon	CC	24692167N2	09/04/2023	09/04/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
					\$355.51			
Amazon.com	CC	24692167R	09/06/2023	09/06/2023	1,488.00	office expense	104100.240 - Office Supplies	
Ashtree Legal Services PC	ACH.09062312	WCAug23	08/31/2023	09/06/2023	4,366.25	Legal Service for White City August 2023	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.09062314	MMAug23	08/31/2023	09/06/2023	6,903.75	Legal Service for Magna Metro August 2023	604100.310 - Attorney-Civil	
Canon Solutions America, Inc.	3020	6005300110	08/24/2023	09/06/2023	53.54	Maintenance on Copier	104100.250 - Printer Maintenance	
Carpenter, Jacob	ACH.09062314	115	08/31/2023	09/06/2023	1,500.00	Ongoing Social Media management/ Website/IT Co	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.09062312	2023-0508	08/31/2023	09/06/2023	800.00	Monthly Accounting Fee for August 2023	704100.600 - Professional and Technic	
Flying' W Design	3013	00001207	08/26/2023	09/06/2023	43.34	Embroidery for Marla H., Kirk B., & Briana	104100.220 - Printing/Publications/Adv	
Flying' W Design	3013	00001207	08/26/2023	09/06/2023	45.72	Embroidery for Marla H., Kirk B., & Briana	104100.220 - Printing/Publications/Adv	
Flying' W Design	3013	00001207	08/26/2023	09/06/2023	61.64	Embroidery for Marla H., Kirk B., & Briana	104100.220 - Printing/Publications/Adv	
Juan M. Torres	3014	MSD23159	09/05/2023	09/06/2023	500.00	Performance donation at Magna Community Conne	624100.600 - CTC - Liasons	
KAZI Sustainability Consulting, LLC	3015	2023-01	08/11/2023	09/06/2023	2,500.00	Climate Action Plan for Town of Brighton Labor and	204100.6 - Professional and Technical	
Kearns Improvement District	3018	35163.01-8	08/29/2023	09/06/2023	21.57	Water Service Fee ofr 4700 W 5400 S	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3018	35752.01-8	08/29/2023	09/06/2023	585.75	Water Service Fee ofr 4700-5400 S 5600 W	104110.865 - Parks Maintenance Kearn	
Matheson Jr. High School	3012	307314526	07/28/2023	09/06/2023	3,454.00	Reimbursement for School Shirts agreement by Ma	624100.605 - CTC - School support (t-s	
Office Depot	CC	24137467R	09/06/2023	09/06/2023	33.78	Office Supplies-	704100.240 - Office Expense and Supp	
Phillips, Becca	3017	MSD23160	09/06/2023	09/06/2023	1,321.20	Travel Per Diem for Fall Conference in St. George,	624100.230 - CTC - Travel/Mileage	
Positive Impact Consulting, LLC	ACH.09062312	78	08/31/2023	09/06/2023	4,000.00	Services as administrator of White City Metro Town	704100.600 - Professional and Technic	
Rocky Mountain Power	3019	29468798-00108	08/28/2023	09/06/2023	11.40	Electric Service for 8223 W Alpha Dr Magna August	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3019	38161860-0013-8	08/28/2023	09/06/2023	11.40	Electric Service for 3919 S Sennie Dr. Magna August	104110.866 - Parks Maintenance Magn	
Salt Lake County Clerk	ACH.09062312	CCO0000299	06/30/2023	09/06/2023	747.11	Clerk Service for White City June 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.09062313	CCO0000292	05/31/2023	09/06/2023	463.43	Clerk Service for Kearns May 2023	504100.650 - SL (Client) County Suppo	
Salt lake County Surveyor	ACH.09062315	SVY0000146	08/31/2023	09/06/2023	150.00	Surveyor Service for Emigration August 2023	104110.884 - Surveyor-Emigration	
Salt lake County Surveyor	ACH.09062315	SVY0000147	08/31/2023	09/06/2023	30.00	Surveyor Service for Brighton August 2023	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.09062315	SVY0000148	08/31/2023	09/06/2023	270.00	Surveyor Service for Magna August 2023	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.09062315	SVY0000149	08/31/2023	09/06/2023	180.00	Surveyor Service for Unincorporated August 2023	104110.889 - Surveyor and Addressing-	
United Site Services	ACH.09062312	114-13640379	07/10/2023	09/06/2023	4,188.03	Magna 4th of July Service	604100.421 - Magna 4th of July celebra	
Verizon	3016	9942762909	08/23/2023	09/06/2023	52.88	Phone bill for Magna Metro Township	604100.280 - Cell phone and Telephon	
					\$33,782.79			
Firehouse Sub Millcreek	CC	24137467T	09/07/2023	09/07/2023	22.22	Meal	104100.200 - Awards, Promotional & M	
Hightech Signs	3022	231497	09/06/2023	09/07/2023	1,932.74	Architectural sign for MSD Admin area	104100.410 - Communications	
Jones, Alan	0015	MSD23162	09/07/2023	09/07/2023	1,271.00	Full Bond Release for FCOZ SFD Jones - PER-000	4023450 - Performance Bonds Payable	
Salt Lake County Fleet	ACH.09072315	MSD 0823	08/31/2023	09/07/2023	13.95	Fleet Vehicle Fees for fuel and labor August 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.09072315	MSD 0823	08/31/2023	09/07/2023	46.79	Fleet Vehicle Fees for fuel and labor August 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.09072315	MSD 0823	08/31/2023	09/07/2023	116.25	Fleet Vehicle Fees for fuel and labor August 2023	104155.250 - Vehicle Supplies and Mai	

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**All Bank Accounts - 07/01/2023 to 09/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Fleet	ACH.09072315	MSD 0823	08/31/2023	09/07/2023	2,235.20	Fleet Vehicle Fees for fuel and labor August 2023	104155.250 - Vehicle Supplies and Mai	
Unified Fire Authority	ACH.09072315	8411	09/07/2023	09/07/2023	158.17	1/2 Internet Costs - September 2023	204100.38 - Internet Connections	
Walmart Super Center	CC	1042000314	09/07/2023	09/07/2023	246.74	clothes for victims of crime purchase	504100.246 - CARES2 Crime Deterren	
Wentz, Julia	ACH.09072310	MSD23161	08/31/2023	09/07/2023	965.00	Contract Hours Worked 48.25 @ \$20.00 hr	624100.600 - CTC - Liasons	
					\$7,008.06			
Health Equity	EFT	09-08-2023	09/08/2023	09/08/2023	4,078.68	HSA Contribution for 9-8-2023	104100.100 - Admin Wages	
Kohl's #0775	CC	06011203	09/08/2023	09/08/2023	96.50	shoe purchase for crime victims	504100.246 - CARES2 Crime Deterren	
Kohl's #0775	CC	196573493605	09/08/2023	09/08/2023	36.19	shoe purchase for crime victims	504100.246 - CARES2 Crime Deterren	
Languagers Inc.	CC	FC058C1D-0001	09/08/2023	09/08/2023	276.44	Onsite interpretation, mileage, travel	704100.600 - Professional and Technic	
Office Depot	CC	329818046	09/08/2023	09/08/2023	173.58	Printer ink for Stewart	104100.240 - Office Supplies	
Target - Jordan Landing	CC	007785	09/08/2023	09/08/2023	275.58	clothes for crime victims	504100.246 - CARES2 Crime Deterren	
The Hartford Group Benefits Divisio	EFT	437900167290	09/08/2023	09/08/2023	631.66	Insurance Premium Billing Period: 09/1/2023-9/30/2	1022030 - Accrued Emp Insur Liabilities	
					\$5,568.63			
Facebook Corporate Office	CC	24204297W	09/10/2023	09/10/2023	22.82	Facebook Ad	624100.606 - CTC - Software (website,	
Kohl's #0775	CC	24445007	09/10/2023	09/10/2023	-32.16	refund shoe purchase for crime victims	504100.246 - CARES2 Crime Deterren	
Office Depot	CC	329660388	09/10/2023	09/10/2023	71.07	ink supplies	104100.240 - Office Supplies	
Smith's Food and Drug Store	CC	24445007W	09/10/2023	09/10/2023	87.90	Meal	304100.200 - Awards, Promotional & M	
ZOOM Video Communications Inc.	CC	24011347V	09/10/2023	09/10/2023	673.31	On-line virtual meeting software	604100.370 - Software/Streaming	
					\$822.94			
Magna Water District	3026	2846Aug23	08/31/2023	09/11/2023	897.30	Water Service Fee for 2846 S 8000 W Ivory Homes	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	3710Aug23	08/31/2023	09/11/2023	43.20	Water Service Fee for 3710 S 8400 W August 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8483Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8528Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8539Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8544Aug23	08/31/2023	09/11/2023	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8575Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8594Aug23	08/31/2023	09/11/2023	6.60	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8618Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8629Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8675Aug23	08/31/2023	09/11/2023	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8676Aug23	08/31/2023	09/11/2023	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3026	8733Aug23	08/31/2023	09/11/2023	5.55	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Mailchimp - The Rocket Science Gro	CC	24793387	09/11/2023	09/11/2023	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
PEHP (Public Employees Health Pro	3023	MSD23163	09/08/2023	09/11/2023	574.86	Flex Spending Fee for 8-20-23 to 9-2-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	3024	MSD23164	09/08/2023	09/11/2023	562.63	Long Term Disability for 8-20-23 to 9-2-23	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3025	0124006672	08/20/2023	09/11/2023	3,295.12	Active Employee Premium Coverage from 8-1-23 to	204100.13 - Employee Benefits	
Salt Lake County Mayors Financial A	ACH.09112311	MSD23165	09/08/2023	09/11/2023	-30,000.00	Unincorporated County Admin. Payment 2023	904100.880 - Non-Classified Expenses	
Salt Lake County Mayors Financial A	ACH.09112311	MSD23165	09/08/2023	09/11/2023	20,000.00	Unincorporated County Admin. Payment 2023	904100.420 - Contributions/Special Ev	
Salt Lake County Mayors Financial A	ACH.09112311	MSD23165	09/08/2023	09/11/2023	85,000.00	Unincorporated County Admin. Payment 2023	904100.310 - Attorney-Civil	
Salt Lake County Mayors Financial A	ACH.09112311	MSD23165	09/08/2023	09/11/2023	150,500.00	Unincorporated County Admin. Payment 2023	904100.600 - Professional and Technic	
Salt Lake County Mayors Financial A	ACH.09112311	MSD23165	09/08/2023	09/11/2023	300,338.00	Unincorporated County Admin. Payment 2023	904100.880 - Non-Classified Expenses	
					\$531,298.48			
Beehive Chapter ICC	CC	379	09/12/2023	09/12/2023	120.00	Training for Lori j., Rody K.	104155.330 - Training and Seminars	
Costco Wholesale	CC	24943007Z	09/12/2023	09/12/2023	302.65	Supplies for MSD	104100.240 - Office Supplies	
Smith's Food and Drug Store	CC	24445007	09/12/2023	09/12/2023	16.01	food for event	104100.200 - Awards, Promotional & M	
Utah Department of Workforce Servi	EFT	UI08-31-2023	09/12/2023	09/12/2023	1,848.00	Unemployment Reimbursement for Jamie Kramer	104155.170 - Unemployment Contributi	
					\$2,286.66			
Carahsoft Technology Corp.	ACH.09132312	IN1485601	09/11/2023	09/13/2023	571.52	GCP Points-Access to all GCP Solutions Compute,	104155.370 - Software/Streaming	
Comcast Business	CC	24692168033	09/13/2023	09/13/2023	237.88	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Copperton Improvement District	3027	MC210012	09/11/2023	09/13/2023	3,190.00	Agreement for Conveyance of Property related to a	975510.763 - Sidewalk/Roads Coppert	
Raices D'Sudamerica	3028	MSD23167	09/11/2023	09/13/2023	500.00	Donation Payment for Performance on behalf of Ma	624100.600 - CTC - Liasons	
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	302.74	Animal Service for September 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	610.75	Animal Service for September 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	1,104.95	Animal Service for September 2023	104110.814 - Animal Services Emigrati	

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**All Bank Accounts - 07/01/2023 to 09/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	4,251.73	Animal Service for September 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	8,853.95	Animal Service for September 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	22,661.40	Animal Service for September 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.09132312	ANS0000660	09/12/2023	09/13/2023	28,458.48	Animal Service for September 2023	104110.815 - Animal Services Kearns	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	151.25	Engineering Service and Capital Project for July 202	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	236.22	Engineering Service and Capital Project for July 202	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	712.50	Engineering Service and Capital Project for July 202	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	1,181.09	Engineering Service and Capital Project for July 202	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	3,228.30	Engineering Service and Capital Project for July 202	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	3,251.50	Engineering Service and Capital Project for July 202	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	4,234.62	Engineering Service and Capital Project for July 202	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	4,999.93	Engineering Service and Capital Project for July 202	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	6,803.79	Engineering Service and Capital Project for July 202	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	6,967.50	Engineering Service and Capital Project for July 202	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	7,246.20	Engineering Service and Capital Project for July 202	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	8,464.44	Engineering Service and Capital Project for July 202	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	10,155.75	Engineering Service and Capital Project for July 202	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	17,720.22	Engineering Service and Capital Project for July 202	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	21,259.55	Engineering Service and Capital Project for July 202	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	28,334.49	Engineering Service and Capital Project for July 202	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	32,607.88	Engineering Service and Capital Project for July 202	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	51,652.37	Engineering Service and Capital Project for July 202	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.09132312	EFC0000427	07/31/2023	09/13/2023	54,114.22	Engineering Service and Capital Project for July 202	104110.839 - Engineering Srvs Unincor	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000934	07/31/2023	09/13/2023	40.00	Facility Charges for Service in July 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000934	07/31/2023	09/13/2023	131.87	Facility Charges for Service in July 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000934	07/31/2023	09/13/2023	14,923.42	Facility Charges for Service in July 2023	104840.970 - Rent	
Salt Lake County Mayors Financial A	ACH.09152308	SLC0000468	08/31/2023	09/13/2023	1,186.45	Information Technology for August 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.09152308	SLC0000468	08/31/2023	09/13/2023	5,685.31	Information Technology for August 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.09152308	SLC0000468	08/31/2023	09/13/2023	9,248.68	Information Technology for August 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000935	08/31/2023	09/13/2023	37.50	Facility Charges for Services for August 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000935	08/31/2023	09/13/2023	215.31	Facility Charges for Services for August 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000935	08/31/2023	09/13/2023	445.52	Facility Charges for Services for August 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.09152308	FAC0000935	08/31/2023	09/13/2023	14,923.42	Facility Charges for Services for August 2023	104840.970 - Rent	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	468.86	Park Maintenance for July 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	1,226.20	Park Maintenance for July 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	1,466.95	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	3,358.00	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	4,490.26	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	4,750.45	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	4,905.57	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	6,156.92	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	6,629.78	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	9,143.41	Park Maintenance for July 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	9,291.17	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	9,947.36	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	12,203.00	Park Maintenance for July 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	13,565.24	Park Maintenance for July 2023	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	15,559.27	Park Maintenance for July 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	17,987.40	Park Maintenance for July 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.09152308	23MSD-07	07/31/2023	09/13/2023	19,778.48	Park Maintenance for July 2023	104110.867 - Parks Maintenance White	
Smith Hartvigsen, PLLC	ACH.09132312	60266	08/31/2023	09/13/2023	313.00	Legal Service - GSLMSD General Matter August 20	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.09132312	60267	08/31/2023	09/13/2023	350.00	Legal Service - GSLMSD General Matter Copperton	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.09132312	60268	08/31/2023	09/13/2023	137.50	Legal Service - GSLMSD General Matter Kearns Au	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.09132312	60269	08/31/2023	09/13/2023	1,509.50	Legal Service - GSLMSD General Matter Magna Au	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.09132312	60270	08/31/2023	09/13/2023	180.00	Legal Service - GSLMSD General Matter White City	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.09132312	60271	08/31/2023	09/13/2023	79.50	Legal Service - GSLMSD General Matter Emigration	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.09132312	60272	08/31/2023	09/13/2023	82.50	Legal Service - GSLMSD Legislative Matter August	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.09132312	60273	08/31/2023	09/13/2023	70.50	Legal Service - GSLMSD Business License Revocat	104120.330 - Attorney-Land Use	



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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.09132312	60274	08/31/2023	09/13/2023	6,335.00	Legal Service - GSLMSD Kearns Code Enforcement	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.09132312	60275	08/31/2023	09/13/2023	1,901.50	Legal Service - GSLMSD Kearns Glen Smith Code	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.09132312	60276	08/31/2023	09/13/2023	85.00	Legal Service - GSLMSD Kearns Joel Guerrero Cod	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.09132312	60277	08/31/2023	09/13/2023	361.00	Legal Service - GSLMSD Kearns Land Use Code E	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.09132312	60278	08/31/2023	09/13/2023	428.00	Legal Service - GSLMSD Magna Code Enforcement	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.09132312	60279	08/31/2023	09/13/2023	38.00	Legal Service - GSLMSD Magna Sweazey Code En	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.09132312	60280	08/31/2023	09/13/2023	559.00	Legal Service - GSLMSD Magna Dangerous Buildin	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.09132312	60281	08/31/2023	09/13/2023	42.50	Legal Service - GSLMSD Magna Sutton Abatement	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.09132312	60282	08/31/2023	09/13/2023	2,027.50	Legal Service - GSLMSD Magna Building Code Enf	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.09132312	60283	08/31/2023	09/13/2023	198.00	Legal Service - GSLMSD Copper Valley PUD August	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.09132312	60284	08/31/2023	09/13/2023	213.50	Legal Service - GSLMSD White City Code Enforcem	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.09132312	60285	08/31/2023	09/13/2023	94.00	Legal Service - GSLMSD Brighton Silver Fork Code	104120.3102 - Attorney-Civil Brighton	
Smith Hartvigsen, PLLC	ACH.09132312	60332	08/31/2023	09/13/2023	8,464.50	Legal Service - Kearns General Matter August 2023	504100.310 - Attorney-Civil	
Unified Police Department of Greater	ACH.09132313	MSD23166	09/13/2023	09/13/2023	568.16	September Lease Payment	504100.870 - Rent	
Utah Local Governments Trust	ACH.09152308	1609651	09/13/2023	09/13/2023	1,226.32	Workers Comp 2023-2024	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.09152308	1609654	09/13/2023	09/13/2023	2,244.69	Property Fee for Kearns 2023	504100.510 - Insurance	
Walubi Graphics	3029	4607	08/31/2023	09/13/2023	40.00	Printing & Fixture for Public Hearing Signs	104100.220 - Printing/Publications/Adv	
Walubi Graphics	3029	4607	08/31/2023	09/13/2023	120.00	Printing & Fixture for Public Hearing Signs	104100.220 - Printing/Publications/Adv	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	61.74	MSD Newsletter postage	104100.410 - Communications	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	98.47	MSD Newsletter postage	104100.410 - Communications	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	233.87	MSD Newsletter postage	104100.410 - Communications	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	658.41	MSD Newsletter postage	104100.410 - Communications	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	1,235.64	MSD Newsletter postage	104100.410 - Communications	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	1,990.80	MSD Newsletter postage	104100.410 - Communications	
West Wind Litho	ACH.09132309	110048-9	09/12/2023	09/13/2023	2,234.77	MSD Newsletter postage	104100.410 - Communications	
ZOOM Video Communications Inc.	CC	24011347	09/13/2023	09/13/2023	15.99	online meeting software	304100.370 - Software/Streaming	
					\$556,029.88			
ZOOM Video Communications Inc.	CC	24011347V0	09/14/2023	09/14/2023	146.29	On-line virtual meeting software	604100.370 - Software/Streaming	
ZOOM Video Communications Inc.	CC	240113480000	09/14/2023	09/14/2023	-9.90	Credit -On-line virtual meeting software	604100.370 - Software/Streaming	
ZOOM Video Communications Inc.	CC	240113480000W	09/14/2023	09/14/2023	-45.52	Credit -On-line virtual meeting software	604100.370 - Software/Streaming	
					\$90.87			
Adobe	CC	244921581	09/15/2023	09/15/2023	91.15	Adobe Creative Cloud monthly fee for Kearns	504100.370 - Software/Streaming	
PEHP (Public Employees Health Pro	EFT	192705	09/15/2023	09/15/2023	64,622.73	Coverage Breakdown 10-1-23 thru 10-1-23	1022030 - Accrued Emp Insur Liabilities	
Verizon	3034	9943681569	08/31/2023	09/15/2023	1,664.33	Cell Phone Service for P & D /MSD	104100.280 - Phone	
West Wind Litho	ACH.09152313	124328	09/14/2023	09/15/2023	386.00	Building permit Placecards for emergency kits	104100.220 - Printing/Publications/Adv	
West Wind Litho	ACH.09152313	124371	09/15/2023	09/15/2023	9,268.00	MSD Newsletters for September	104100.220 - Printing/Publications/Adv	
					\$76,032.21			
4Imprint	CC	24692168235	09/17/2023	09/17/2023	2,168.63	youth t shirts	624100.607 - CTC - Sponsorships (stu	
Amazon.com	CC	246921683362	09/17/2023	09/17/2023	215.27	Supplies	104100.240 - Office Supplies	
Kohl's #0775	CC	244450083H	09/17/2023	09/17/2023	101.89	shoe purchase for crime victims	504100.246 - CARES2 Crime Deterren	
Rocky Mountain Water Company	CC	335958	09/17/2023	09/17/2023	41.60	Bottled Water Monthly fee	104100.240 - Office Supplies	
					\$2,527.39			
Comcast Business	CC	2469216852Y	09/18/2023	09/18/2023	115.66	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
George, Mitchell M.	ACH.09182312	MSD23168	09/14/2023	09/18/2023	2,174.66	Paycheck	104155.100 - Wages	
Kohl's #0775	CC	744450084H	09/18/2023	09/18/2023	-57.64	refund shoe purchase for crime victims	504100.246 - CARES2 Crime Deterren	
Wodobo	CC	12891	09/18/2023	09/18/2023	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					\$2,311.68			
Health Equity	EFT	09-19-2023	09/19/2023	09/19/2023	3,978.68	HSA Contribution for 9-19-2023	1022075 - Accrued HSA Liabilities	
Amazon.com	CC	9109867	09/20/2023	09/20/2023	77.20	landscape staples	624100.240 - CTC - Office Expense an	
James N. Rockwood	ACH.09202311	23-06	06/30/2023	09/20/2023	1,100.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.09202311	23-06	06/30/2023	09/20/2023	1,300.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.09202311	23-06	06/30/2023	09/20/2023	1,500.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.09202311	23-06	06/30/2023	09/20/2023	1,700.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	

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James N. Rockwood	ACH.09202311	23-06	06/30/2023	09/20/2023	1,800.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.09202311	23-06	06/30/2023	09/20/2023	3,550.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
Lowe's Home Centers, LLC	CC	88122	09/20/2023	09/20/2023	201.40	Gardening supplies for Youth Services	624100.240 - CTC - Office Expense an	
National Payroll Systems Inc.	EFT	29261F	09/20/2023	09/20/2023	82.00	Processing Fee for Copperton Metro Township Sept	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	29261P	09/20/2023	09/20/2023	4,426.64	Payroll Net Pay for Copperton Metro Township Sept	304100.100 - Wages	
National Payroll Systems Inc.	EFT	29261T	09/20/2023	09/20/2023	1,073.39	Tax Liability for Copperton Metro Township Septemb	304100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	EFT	0124014564	09/20/2023	09/20/2023	3,303.82	Active Employee Premium coverage from 9-1-2023 t	1022030 - Accrued Emp Insur Liabilities	
Salt Lake County Mayors Financial A	ACH.09202311	MFA0000829	09/15/2023	09/20/2023	1,130.00	MSD Vanpool September 2023	1022081 - Accrued Other PR Due to SL	
Salt Lake County Public Works Oper	ACH.09202311	PWO00002267	07/31/2023	09/20/2023	99.18	TS Construction for 4700 S 4000 W Kearns 7-1-23-	104110.875 - PW Operations Kearns	
Utah Local Governments Trust	ACH.09202311	1608670	08/10/2023	09/20/2023	2,396.44	Property Fee for Magna 2023	604100.510 - Insurance	
Utah Local Governments Trust	ACH.09202311	1609207	09/10/2023	09/20/2023	20.62	Workers Comp Fee for Copperton 2023	304100.520 - Workers Comp Insurance	
Utah Local Governments Trust	ACH.09202311	1609210	09/10/2023	09/20/2023	388.99	Workers Comp Fee for Magna 2023	604100.520 - Workers Comp Insurance	
					\$24,149.68			
Amazon.com	CC	1441850	09/21/2023	09/21/2023	66.92	Toner and Waste Toner	104100.240 - Office Supplies	
Amazon.com	CC	6883427	09/21/2023	09/21/2023	339.98	Toner for copier	104100.240 - Office Supplies	
Bork, Tiffany	3043	MSD23173	09/21/2023	09/21/2023	619.32	Travel Per Diem for UBLA Conference 2023	104155.230 - Travel	
Canon Solutions America, Inc.	3038	6005487036	09/10/2023	09/21/2023	268.22	Maintenance on Copier	104100.250 - Printer Maintenance	
Carahsoft Technology Corp.	ACH.09212313	IN1493656	06/22/2023	09/21/2023	548.48	GCP Points-Access to all GCP Solutions-Compute	104155.370 - Software/Streaming	
Chevron - Magna	CC	2469216872	09/21/2023	09/21/2023	8.23	Vehicle Gas	704100.250 - Vehicle & Equip Supplies	
CivicPlus, LLC	3039	271093	09/01/2023	09/21/2023	5,650.00	Municode Annual Self-Publishing Software License	104100.255 - Computer Software	
Design West	CC	23161	09/21/2023	09/21/2023	7,938.00	Christmas Decorations for Kearns Metro Township	504100.760 - Christmas on 54th Decor	
EZ Cater, Inc.	CC	3YY-PCH	09/21/2023	09/21/2023	1,681.70	Meal Catering	704100.200 - Awards, Promotional & M	
Lujan, Billie	3041	MSD23171	09/21/2023	09/21/2023	619.32	Travel Per Diem for UBLA Conference 2023	104155.230 - Travel	
Maridene Alexander	3040	MSD23174	09/21/2023	09/21/2023	453.77	Travel Per Diem for Conference USPIO 2023	104100.230 - Travel/Mileage	
Sally Anderson	3042	MSD23172	09/21/2023	09/21/2023	619.32	Travel Per Diem for UBLA Conference 2023	104155.230 - Travel	
Salt Lake County Clerk	ACH.09212313	CCO0000293	05/31/2023	09/21/2023	1,081.34	Clerk Service for White City May 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.09212313	CCO0000294	05/31/2023	09/21/2023	823.88	Clerk Service for Magna May 2023	604100.650 - SL (Client) County Suppo	
Utah Association of Building Officials	CC	2469216872	09/21/2023	09/21/2023	225.00	Training for Rett C., Lea K., Jeff M.	104155.330 - Training and Seminars	
Utah Local Governments Trust	ACH.09212313	1609208	09/10/2023	09/21/2023	441.62	Workers Comp for White City	704100.520 - Workers Comp Insurance	
					\$21,385.10			
EL Habanero	CC	2442629880F	09/22/2023	09/22/2023	24.41	Meal Magna Meeting	604100.200 - Awards, Promotional & M	
PEHP (Public Employees Health Pro	3035	MSD23169	09/22/2023	09/22/2023	574.86	Flex Spending Fee for 9-3-23 to 9-16-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	3036	MSD23170	09/22/2023	09/22/2023	801.22	Long Term Disability for 9-3-23 to 9-16-23	1022030 - Accrued Emp Insur Liabilities	
Salt Lake County Clerk	ACH.09222312	CCO0000291	05/31/2023	09/22/2023	875.37	Clerk Service for Emigration Canyon May 2023	404100.650 - SL (Client) County Suppo	
Supertrees Incorporated	3037	UT-INV10419	09/11/2023	09/22/2023	125.00	Arborist Consultant - per Hour for White City	704100.600 - Professional and Technic	
Verizon	CC	246921688309	09/22/2023	09/22/2023	186.66	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$2,587.52			
ZOOM Video Communications Inc.	CC	INV220303236	09/23/2023	09/23/2023	215.40	online meeting software	104100.255 - Computer Software	
Office Depot	CC	327504656	09/24/2023	09/24/2023	276.55	Copy paper and ink	104100.240 - Office Supplies	
Magna Chamber of Commerce	3044	MSD23175	09/22/2023	09/25/2023	5,000.00	Contribution for 2023	604100.420 - Contributions/Special Ev	
Smartsheet Inc.	3045	INV1512212	09/23/2023	09/25/2023	1,800.00	Business Plan - Licensed Users SubscriptionService	104155.370 - Software/Streaming	
Trent Sorensen	3046	MSD23176	09/25/2023	09/25/2023	1,182.73	Travel Per Diem for ICC & ABM Conference in St. L	104155.230 - Travel	
					\$7,982.73			
Amazon.com	CC	1721064	09/26/2023	09/26/2023	75.16	Office supplies	104100.240 - Office Supplies	
Magna Water District	CC	24692168Q	09/26/2023	09/26/2023	21.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Web*Networksolutions	CC	24906418	09/26/2023	09/26/2023	9.99	Web based software for Kearns Metro Township	504100.360 - Web Page Development/	
					\$106.23			
FormSwift.com	CC	24692168E	09/27/2023	09/27/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
Kearns Community Council	3048	MSD23178	09/25/2023	09/27/2023	464.33	Reimbursement for KHS Homecoming 2023	504100.420 - Contributions/Special Ev	
Russell Morgan, Madison Tolbert	3049	MC210012	09/26/2023	09/27/2023	4,640.00	MC210012 Property Purchase Copperton 8640 W S	304100.860 - Non-Classified Expenses	
Salt Lake Peer Court	3050	Aug2023	08/14/2023	09/27/2023	869.00	Payment for Youth Court Training at Camp Tuttle	624100.330 - CTC - Training and Semi	
State of Utah Department of Transpo	ACH.09272310	RE 246*14	09/25/2023	09/27/2023	463.56	Final Bill from UDOT for the 8425 S. Sidewalk Proje	975610.769 - Carryover Projects Uninc	
Utah Association of Special Districts	3047	MSD23177	09/26/2023	09/27/2023	125.00	UASD Annual Conference for Audrey P., Trish H., Er	604100.330 - Training and Seminars	

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Utah Association of Special Districts	3047	MSD23177	09/26/2023	09/27/2023	305.00	UASD Annual Conference for Audrey P., Trish H., Er	604100.330 - Training and Seminars	
Utah Association of Special Districts	3047	MSD23177	09/26/2023	09/27/2023	305.00	UASD Annual Conference for Audrey P., Trish H., Er	604100.330 - Training and Seminars	
Utah Association of Special Districts	3047	MSD23177	09/26/2023	09/27/2023	305.00	UASD Annual Conference for Audrey P., Trish H., Er	604100.330 - Training and Seminars	
ZOOM Video Communications Inc.	CC	24011348D	09/27/2023	09/27/2023	105.26	on-line meeting software	624100.606 - CTC - Software (website,	
					\$7,619.15			
4Imprint	CC	24692168	09/28/2023	09/28/2023	693.63	youth t shirts	624100.607 - CTC - Sponsorships (stu	
Amazon.com	CC	24692168E	09/28/2023	09/28/2023	16.15	office expense	624100.240 - CTC - Office Expense an	
APWA RSI Program	CC	112563	09/28/2023	09/28/2023	905.00	Conference registration for Alex Rudowski	104155.330 - Training and Seminars	
Rocky Mountain Water Company	CC	337704	09/28/2023	09/28/2023	44.55	Bottled Water Monthly fee	104100.240 - Office Supplies	
ZOOM Video Communications Inc.	CC	24011348D0	09/28/2023	09/28/2023	105.26	on-line meeting software	624100.606 - CTC - Software (website,	
					\$1,764.59			
Adobe	CC	24492158EM	09/29/2023	09/29/2023	205.83	Software monthly fee	604100.370 - Software/Streaming	
Adobe	CC	2564904605	09/29/2023	09/29/2023	59.25	Monthly Software fee	404100.370 - Software/Streaming	
Amazon.com	CC	24692168F	09/29/2023	09/29/2023	1,228.65	office expense	104100.240 - Office Supplies	
Carpenter, Jacob	ACH.09292310	118	09/28/2023	09/29/2023	500.00	Ongoing Social Media Management - Monthly Flate	504100.600 - Professional and Technic	
Carpenter, Jacob	ACH.09292310	118	09/28/2023	09/29/2023	500.00	Ongoing Social Media Management - Monthly Flate	504100.600 - Professional and Technic	
Mecham, Tabitha	3051	MSD23158	09/29/2023	09/29/2023	1,263.70	Travel Per Diem for MBTI Meyers Conference	104100.230 - Travel/Mileage	
Peterson, Alan K	3052	MSD23179	09/29/2023	09/29/2023	968.20	Payroll Net Pay for 9-29-2023	504100.100 - Wages	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	125.08	District Attorney Fee for August 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	242.66	District Attorney Fee for August 2023	104110.822 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	427.78	District Attorney Fee for August 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	1,613.57	District Attorney Fee for August 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	3,344.73	District Attorney Fee for August 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	8,540.67	District Attorney Fee for August 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.09292314	DAAug23	08/31/2023	09/29/2023	10,722.11	District Attorney Fee for August 2023	104110.825 - DA Prosecution Kearns	
Smith Hartvigsen, PLLC	ACH.09292311	60527	08/31/2023	09/29/2023	210.50	Legal Service for Copperton - General Matters for A	304100.310 - Attorney-Civil	
Unified Police Department	3054	MSD23181	09/29/2023	09/29/2023	4,720.10	Town of Brighton 2022 Beer Tax	204100.850 - Beer Funds	
Union Pacific Railroad Company	3056	328921647	09/29/2023	09/29/2023	3,055.00	WVC/KMT 4700 S. Storm Drain Design	975610.765 - Carryover Projects Kear	
Utah Association of Special Districts	3053	MSD23180	09/29/2023	09/29/2023	125.00	Conference registration for Brian H., Marla H., Keith	104100.330 - Training and Seminars	
Utah Association of Special Districts	3053	MSD23180	09/29/2023	09/29/2023	275.00	Conference registration for Brian H., Marla H., Keith	104100.330 - Training and Seminars	
Utah Association of Special Districts	3053	MSD23180	09/29/2023	09/29/2023	275.00	Conference registration for Brian H., Marla H., Keith	104100.330 - Training and Seminars	
Utah Association of Special Districts	3053	MSD23180	09/29/2023	09/29/2023	305.00	Conference registration for Brian H., Marla H., Keith	104100.330 - Training and Seminars	
Utah Association of Special Districts	3053	MSD23180	09/29/2023	09/29/2023	305.00	Conference registration for Brian H., Marla H., Keith	104100.330 - Training and Seminars	
Utah Association of Special Districts	3053	MSD23180	09/29/2023	09/29/2023	305.00	Conference registration for Brian H., Marla H., Keith	104100.330 - Training and Seminars	
Utah State Tax Commission	3055	LNPA6F4	09/07/2023	09/29/2023	678.72	State Tax Withholding for period ending December 2	1022010 - Accrued State WHT Liabilitie	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-534-008A	08/31/2023	09/29/2023	3,762.50	Plan Review Services fee	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-534-008A	08/31/2023	09/29/2023	4,762.50	Plan Review Services fee	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-534-008A	08/31/2023	09/29/2023	4,875.00	Plan Review Services fee	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-534-008A	08/31/2023	09/29/2023	6,337.50	Plan Review Services fee	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-534-008A	08/31/2023	09/29/2023	6,825.00	Plan Review Services fee	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-634-007	07/31/2023	09/29/2023	700.00	Plan Review Services fee	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09292314	UT23-634-008	08/31/2023	09/29/2023	1,400.00	Plan Review Services fee	104155.700 - Professional Fees	
					\$68,659.05			
Health Equity	EFT	f45vrb6	09/30/2023	09/30/2023	72.00	Monthly Fee for September 2023	104100.130 - Employee Benefits	
Rocky Mountain Water Company	CC	338834	09/30/2023	09/30/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
					\$113.79			
					<b>\$5,682,806.65</b>			