

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2023 to 09/30/2023

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
4Imprint	100 Flashlights - Safety and Succes SWAG	08/16/2023	08/16/2023	CC	930.25
4Imprint	youth t shirts	09/17/2023	09/17/2023	CC	2,168.63
4Imprint	youth t shirts	09/28/2023	09/28/2023	CC	693.63
					3,792.51
Adobe	Adobe Acrobat for Magna Metro	08/29/2023	08/29/2023	CC	205.83
Adobe	Adobe Creative Cloud monthly fee for Kearns	09/15/2023	09/15/2023	CC	91.15
Adobe	creative cloud Kearns	08/15/2023	08/15/2023	CC	91.15
Adobe	Monthly fee for software	08/29/2023	08/29/2023	CC	59.25
Adobe	Monthly fee for software Emigration	07/30/2023	07/30/2023	CC	59.25
Adobe	Monthly Software fee	09/29/2023	09/29/2023	CC	59.25
Adobe	Software monthly fee	07/04/2023	07/04/2023	CC	16.08
Adobe	Software monthly fee	07/16/2023	07/16/2023	CC	91.15
Adobe	Software monthly fee	07/30/2023	07/30/2023	CC	205.83
Adobe	Software monthly fee	08/04/2023	08/04/2023	CC	16.08
Adobe	Software monthly fee	09/04/2023	09/04/2023	CC	16.08
Adobe	Software monthly fee	09/29/2023	09/29/2023	CC	205.83
					1,116.93
Amazon.com	2 Amazon Fire Tablets for Communication Surveys	08/16/2023	08/16/2023	CC	116.38
Amazon.com	Canon GPR-30 Toner Cartridges for Copy Machine	09/01/2023	09/01/2023	CC	189.99
Amazon.com	Cover for Tablets	08/21/2023	08/21/2023	CC	23.98
Amazon.com	decorations for Magna event	08/16/2023	08/16/2023	CC	4.27
Amazon.com	decorations for Magna event	08/16/2023	08/16/2023	CC	22.50
Amazon.com	Foam Board for Long Range Planners	07/19/2023	07/19/2023	CC	73.90
Amazon.com	Food Gloves for event	08/11/2023	08/11/2023	CC	5.35
Amazon.com	Gift Cards for Magna Arts Festival Chalk Art Competition	08/21/2023	08/21/2023	CC	45.00
Amazon.com	Ink for Code Enforcement, dry erase markers, books for manag	08/24/2023	08/24/2023	CC	340.98
Amazon.com	ink for printer	09/01/2023	09/01/2023	CC	32.28
Amazon.com	ink for printer	09/01/2023	09/01/2023	CC	35.78
Amazon.com	Keyboards notepads cups	08/14/2023	08/14/2023	CC	127.53
Amazon.com	landscape staples	09/20/2023	09/20/2023	CC	77.20
Amazon.com	Napkins for Magna Event	08/17/2023	08/17/2023	CC	22.51
Amazon.com	office expense	07/02/2023	07/02/2023	CC	66.92
Amazon.com	office expense	07/04/2023	07/04/2023	CC	200.76
Amazon.com	office expense	07/19/2023	07/19/2023	CC	1,319.77
Amazon.com	office expense	07/26/2023	07/26/2023	CC	16.24
Amazon.com	office expense	07/30/2023	07/30/2023	CC	17.11
Amazon.com	office expense	08/03/2023	08/03/2023	CC	66.92
Amazon.com	office expense	09/06/2023	09/06/2023	CC	1,488.00
Amazon.com	office expense	09/28/2023	09/28/2023	CC	16.15
Amazon.com	office expense	09/29/2023	09/29/2023	CC	1,228.65
Amazon.com	Office supplies	07/30/2023	07/30/2023	CC	80.33
Amazon.com	Office supplies	07/30/2023	07/30/2023	CC	90.06
Amazon.com	Office supplies	09/26/2023	09/26/2023	CC	75.16
Amazon.com	Personalized office desk plates for Emigration Council members	08/25/2023	08/25/2023	CC	107.32
Amazon.com	Plates for event	08/11/2023	08/11/2023	CC	50.86
Amazon.com	Raffle Tickets for Safety and Success	08/11/2023	08/11/2023	CC	9.64
Amazon.com	Refund on supplies	08/01/2023	08/01/2023	CC	-20.14
Amazon.com	Safety Goggles for inspector	08/31/2023	08/31/2023	CC	33.78
Amazon.com	Samsung TV Monitor for Plans Examiner	08/14/2023	08/14/2023	CC	426.98
Amazon.com	Supplies	08/28/2023	08/28/2023	CC	16.15
Amazon.com	Supplies	09/17/2023	09/17/2023	CC	215.27
Amazon.com	Teen Conversation Cards for Safety and Success event	08/15/2023	08/15/2023	CC	32.14
Amazon.com	The outward Mindset Books	07/08/2023	07/08/2023	CC	45.96
Amazon.com	Toner and Waste Toner	09/21/2023	09/21/2023	CC	66.92
Amazon.com	Toner for copier	09/21/2023	09/21/2023	CC	339.98
Amazon.com	utility wagon for Wendy G	07/28/2023	07/28/2023	CC	154.99
Amazon.com	Waste Toner for Copy Machine	09/01/2023	09/01/2023	CC	75.10
					7,338.67
American Fence Company, Inc.	Work Performed on 7/26/23 Charge include fence reset, trip ch	07/27/2023	08/01/2023	2966	1,164.00
American Planning Association	AICP reinstatement fee for Kayla Mauldin	07/21/2023	07/21/2023	CC	155.00
American Public Work Association (APWA) U	Annual Dues for Brianan Ariotti	08/17/2023	08/17/2023	CC	249.00
American Public Work Association (APWA) U	Storm water Training for Alex Rudowski	08/02/2023	08/02/2023	CC	150.00
					399.00
Andreasen Auto & Towing	Towing Fee for Vehicle	08/30/2023	08/30/2023	CC	359.92
APWA RSI Program	Conference registration for Alex Rudowski	09/28/2023	09/28/2023	CC	905.00

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Ashtree Legal Services PC	Legal Service for Magna for May-June 2023	07/01/2023	07/06/2023	ACH.07062313	7,280.00
Ashtree Legal Services PC	Legal Service for Magna Metro August 2023	09/01/2023	09/06/2023	ACH.09062314	6,903.75
Ashtree Legal Services PC	Legal Service for White City August 2023	09/01/2023	09/06/2023	ACH.09062312	4,366.25
Ashtree Legal Services PC	Legal Service for White City for July 2023	08/01/2023	08/07/2023	ACH.08072311	3,718.75
Ashtree Legal Services PC	Legal Services for Magna Metro Township July 2023	08/01/2023	08/07/2023	ACH.08072315	6,308.75
					28,577.50
Bagley Ice & Carbonic Inc.	Bagged Ice purchase for Magna 4th of July Event	07/09/2023	07/09/2023	CC	450.00
BannerBuzz.com	Mouse Pads for coalition member appreciation	08/15/2023	08/15/2023	CC	120.42
Beardall's Bakery	Sugar Cookies for Magna 4th	07/05/2023	07/05/2023	CC	84.73
Beck, Brian	Reimbursement for Ink Cartridge Pack Code Enforcement	08/29/2023	09/01/2023	3007	240.88
Beehive Chapter ICC	Training for Lori j., Rody K.	09/12/2023	09/12/2023	CC	120.00
Best Buy #1146	Safety and Success TV give away assessment survey	08/11/2023	08/11/2023	CC	375.36
Best Buy #1146	Tech Supplies for Youth Court	08/27/2023	08/27/2023	CC	1,423.35
					1,798.71
Big Cottonwood Community Council	2023 Budget Request to Town fo Brighton	08/22/2023	08/22/2023	2992	8,300.00
Bork, Tiffany	Travel Per Diem for UBLA Conference 2023	09/21/2023	09/21/2023	3043	619.32
Brickey, David	Reimbursement for check portion error for 7-14-23 & 7-28-23	07/31/2023	07/31/2023	2967	2,430.00
Brighton Institute Inc.	Brighton Second Annual Event	08/22/2023	08/22/2023	2993	4,000.00
BTJD, LLC	Professional Services Rendered for Review Ramirez Order of Ab	07/10/2023	07/13/2023	ACH.07132313	56.25
BTJD, LLC	Professional Services Rendered for Town of Brighton Parking He	07/12/2023	07/13/2023	ACH.07132313	900.00
					956.25
Canon Solutions America, Inc.	Maintenance on Copier	07/10/2023	07/26/2023	2961	179.39
Canon Solutions America, Inc.	Maintenance on Copier	08/01/2023	08/16/2023	2983	123.87
Canon Solutions America, Inc.	Maintenance on Copier	08/10/2023	09/01/2023	3008	338.51
Canon Solutions America, Inc.	Maintenance on Copier	08/24/2023	09/06/2023	3020	53.54
Canon Solutions America, Inc.	Maintenance on Copier	09/10/2023	09/21/2023	3038	268.22
Canon Solutions America, Inc.	Maintenance on Copier	09/24/2023	10/04/2023	3061	89.54
					1,053.07
Capriotti's Sandwhich Shop	Lunch with David Brickey	07/12/2023	07/12/2023	CC	56.42
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions Compute, Storage Googl	09/11/2023	09/13/2023	ACH.09132312	571.52
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute Storage & Dat	09/19/2023	09/21/2023	ACH.09212313	548.48
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	08/21/2023	08/23/2023	ACH.08232314	553.76
					1,673.76
Carpenter, Jacob	Ongoing Social Media Management - Monthly Flate Rate/Ongoi	09/28/2023	09/29/2023	ACH.09292310	1,000.00
Carpenter, Jacob	Ongoing Social Media Management - Website-IT consultation f	07/28/2023	07/31/2023	ACH.07312312	1,000.00
Carpenter, Jacob	Ongoing Social Media Management - Website-IT consultation f	07/28/2023	07/31/2023	ACH.07312312	1,500.00
Carpenter, Jacob	Ongoing Social Media Management - Website-IT consultation f	09/28/2023	10/02/2023	ACH.10022315	1,500.00
Carpenter, Jacob	Ongoing Social Media management/ Website/IT Consultation	08/30/2023	08/30/2023	ACH.08302315	1,000.00
Carpenter, Jacob	Ongoing Social Media management/ Website/IT Consultation	08/30/2023	09/06/2023	ACH.09062314	1,500.00
					7,500.00
CDW-Government	HP Thunderbolt Dock station for Magna David Brickey	08/10/2023	08/23/2023	3000	287.00
CDW-Government	Laptop for David Brickey	08/30/2023	10/31/2023	3030	2,361.00
CDW-Government	Software License for David Brickey	09/01/2023	10/31/2023	3030	159.60
					2,807.60
Certified Mail Envelopes, Inc.	certified mail for code enforcement	07/07/2023	07/07/2023	CC	251.40
Certified Mail Envelopes, Inc.	certified mail for code enforcement	07/14/2023	07/14/2023	CC	500.00
Certified Mail Envelopes, Inc.	certified mail for code enforcement	09/03/2023	09/03/2023	CC	500.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	08/09/2023	08/09/2023	CC	439.38
					1,690.78
Chevron - Magna	Vehicle Gas	09/21/2023	09/21/2023	CC	8.23
Christopherson Business Travel	agency fee for change charge on behalf of Derwin Craig	07/09/2023	07/09/2023	CC	27.00
Christopherson Business Travel	Agency fee for flight change	07/21/2023	07/21/2023	CC	27.00
					54.00
CivicPlus, LLC	Municode Annual Self-Publishing Software License Renewal for	09/01/2023	09/21/2023	3039	5,650.00
Comcast Business	internet monthly fee for Copperton Metro Township	07/18/2023	07/18/2023	CC	115.66
Comcast Business	internet monthly fee for Copperton Metro Township	08/18/2023	08/18/2023	CC	115.66
Comcast Business	internet monthly fee for Copperton Metro Township	09/18/2023	09/18/2023	CC	115.66
Comcast Business	Internet monthly fee for Kearns Metro Township	07/04/2023	07/04/2023	CC	232.38
Comcast Business	Internet monthly fee for Kearns Metro Township	07/13/2023	07/13/2023	CC	237.08
Comcast Business	Internet monthly fee for Kearns Metro Township	08/04/2023	08/04/2023	CC	232.83

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Comcast Business	Internet monthly fee for Kearns Metro Township	08/13/2023	08/13/2023	CC	237.89
Comcast Business	Internet monthly fee for Kearns Metro Township	09/04/2023	09/04/2023	CC	232.82
Comcast Business	Internet monthly fee for Kearns Metro Township	09/13/2023	09/13/2023	CC	237.88
					1,757.86
CommGap International Language Services	Translation Publishing for MKYC Assignment and Brochure	09/27/2023	10/02/2023	3057	290.51
Copperton Improvement District	Agreement for Conveyance of Property related to a sidewalk pr	09/11/2023	09/13/2023	3027	3,190.00
Costco Wholesale	Candy for leadership and plates for Party	08/13/2023	08/13/2023	CC	68.96
Costco Wholesale	Food for Budget Breakfast	07/27/2023	07/27/2023	CC	109.42
Costco Wholesale	Office Supplies	07/21/2023	07/21/2023	CC	115.81
Costco Wholesale	Office Supplies for Parties	07/19/2023	07/19/2023	CC	278.35
Costco Wholesale	Refund for two folding tables	08/27/2023	08/27/2023	CC	-172.39
Costco Wholesale	Supplies for BBQ Party	07/24/2023	07/24/2023	CC	75.62
Costco Wholesale	Supplies for MSD	09/12/2023	09/12/2023	CC	302.65
Costco Wholesale	Treats for Township Events	07/30/2023	07/30/2023	CC	102.95
Costco Wholesale	Two Folding Tables for events	08/17/2023	08/17/2023	CC	172.39
					1,053.76
Crellin, Kristine Alexis	Full Bond Release BP-0391/CW0391 Crellin Residence	08/01/2023	08/02/2023	0014	10,213.00
CVS	Event Advertising and Banners	08/10/2023	08/10/2023	CC	199.41
Delta Airlines	Airfare for Delwin Craig CADCA 2023	07/28/2023	07/28/2023	CC	161.50
Design Print Banner, LLC	2 youth court tablecloths,	08/09/2023	08/09/2023	CC	311.76
Design West	Christmas Decorations for Kearns Metro Township	09/21/2023	09/21/2023	CC	7,938.00
Division of Occupational and Professional Lic	License Fee for Michalina F.	08/02/2023	08/02/2023	CC	86.00
Domino's Pizza #7506	Pizza for Magna Community Event	08/23/2023	08/23/2023	CC	159.16
Domino's Pizza #7506	Pizza for Magna Community Event	08/23/2023	08/23/2023	CC	209.16
Domino's Pizza #7506	Pizza for Magna Community Event	08/23/2023	08/23/2023	CC	209.16
Domino's Pizza #7506	Pizza for Magna Community Event	08/23/2023	08/23/2023	CC	209.17
					786.65
DS Accounting Services, LLC	Monthly Account for July 2023	07/31/2023	08/01/2023	ACH.08012311	1,000.00
DS Accounting Services, LLC	Monthly Account for White City July 2023	07/31/2023	08/01/2023	ACH.08012311	800.00
DS Accounting Services, LLC	Monthly Accounting and Meeting Attendance 9/2/23 Magna B	09/30/2023	10/02/2023	ACH.10022315	1,170.00
DS Accounting Services, LLC	Monthly Accounting Fee for August 2023	08/29/2023	09/06/2023	ACH.09062312	800.00
DS Accounting Services, LLC	Monthly Accounting Fee for August 2023	08/30/2023	09/01/2023	ACH.09012314	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for September 2023	09/30/2023	10/02/2023	ACH.10022311	800.00
					5,570.00
EL Habanero	Meal Magna Meeting	08/21/2023	08/21/2023	CC	80.78
EL Habanero	Meal Magna Meeting	09/22/2023	09/22/2023	CC	24.41
					105.19
ESRI Inc.	ArcGIS Community Analyst Web App Online Annual Subscriptio	07/12/2023	07/26/2023	ACH.07262316	191.23
Eventbrite, Inc.	Conference Registration for Maridene Alexander	08/02/2023	08/02/2023	CC	321.96
EZ Cater, Inc.	Catered Meal fee for Magna 4th of July	07/05/2023	07/05/2023	CC	364.85
EZ Cater, Inc.	Catered Meal fee for Magna 4th of July	07/05/2023	07/05/2023	CC	704.70
EZ Cater, Inc.	Food for Community Board meeting	08/29/2023	08/29/2023	CC	331.81
EZ Cater, Inc.	Meal Catering	09/21/2023	09/21/2023	CC	1,681.70
					3,083.06
Fabian & Clendenin dba Fabian VanCott	Legal Service Rendered- General through June 30, 2023	07/31/2023	08/07/2023	ACH.08072315	9,030.00
Fabian & Clendenin dba Fabian VanCott	Legal services Rendered - GSLMSD General July31 ,2023	08/24/2023	09/01/2023	ACH.09012315	18,355.00
Fabian & Clendenin dba Fabian VanCott	Services Rendered through August 31, 2023	09/30/2023	10/11/2023	ACH.10112311	12,055.00
					39,440.00
Facebook Corporate Office	Facebook Ad	09/10/2023	09/10/2023	CC	22.82
Fantastic Face Painting	Community Resource Fair for Magna United CTC - Face Painting	08/10/2023	08/22/2023	2994	540.00
FEDEX Office	postage	08/07/2023	08/07/2023	CC	230.46
Firehouse Sub Millcreek	Meal	09/07/2023	09/07/2023	CC	22.22
First American Title		08/03/2023	08/03/2023	Wire	10,000.00
First American Title		08/25/2023	08/25/2023	ACH EFT	414,252.96
					424,252.96
Flying' W Design	Embroidery for Marla H., Kirk B., & Briana	08/26/2023	09/06/2023	3013	150.70
FormSwift.com	printing and publication supplies	07/27/2023	07/27/2023	CC	37.00
FormSwift.com	printing and publication supplies	08/27/2023	08/27/2023	CC	37.00
FormSwift.com	printing and publication supplies	09/27/2023	09/27/2023	CC	37.00
					111.00

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Freedom Hauling LLC	Junk removal for code enforcement Kearns	07/28/2023	07/28/2023	CC	2,793.00
Gaylord National F/D Oxon Hill	Conference training	07/21/2023	07/21/2023	CC	316.94
George, Mitchell M.	Paycheck	09/14/2023	09/18/2023	ACH.09182312	2,174.66
Get Healthy Utah	Registration for Bianca P.	08/29/2023	08/29/2023	CC	25.00
GoCo.io, Inc.	HR and Payroll Software implementation fee	09/01/2023	09/01/2023	EFT	882.02
GoCo.io, Inc.	Monthly Fee for 8-1-23 to 9-1-23	08/01/2023	08/01/2023	EFT	880.19
GoCo.io, Inc.	Monthly Fees for June 2023	07/01/2023	06/30/2023	EFT	920.13
					2,682.34
Google, LLC	Google Cloud for Town of Brighton	09/03/2023	09/03/2023	CC	129.30
Google, LLC	google G Suite White City	08/02/2023	08/02/2023	CC	51.48
Google, LLC	Google GSuite for Copperton	08/02/2023	08/02/2023	CC	135.13
Google, LLC	Google GSuite for Copperton	09/03/2023	09/03/2023	CC	135.13
Google, LLC	Google GSuite for Kearns	09/03/2023	09/03/2023	CC	34.91
Google, LLC	Google GSuite for Magna Metro	07/02/2023	07/02/2023	CC	441.69
Google, LLC	Google GSuite for Magna Metro	09/03/2023	09/03/2023	CC	463.32
Google, LLC	Google GSuite for White City	09/03/2023	09/03/2023	CC	51.48
Google, LLC	monthly software fee Brighton	08/02/2023	08/02/2023	CC	123.03
Google, LLC	Monthly Software fee for Brighton	07/02/2023	07/02/2023	CC	116.37
Google, LLC	Monthly Software fee for Kearns	07/02/2023	07/02/2023	CC	34.91
Google, LLC	monthly software fee Kearns	08/02/2023	08/02/2023	CC	34.91
Google, LLC	Software monthly fee	07/02/2023	07/02/2023	CC	51.48
Google, LLC	Software monthly fee	07/02/2023	07/02/2023	CC	135.13
Google, LLC	Software monthly fee	08/02/2023	08/02/2023	CC	463.32
					2,401.59
Hardware Line & Glass, LLC	Right of Way Contract - SR-48/SR-49 Sidewalk	08/09/2023	08/11/2023	2979	850.00
Health Equity	HSA Contribution for 08/2/2023	08/02/2023	08/02/2023	EFT	3,793.68
Health Equity	HSA Contribution for 7/14/2023	07/14/2023	07/14/2023	EFT	3,893.68
Health Equity	HSA Contribution for 8-15-2023	08/15/2023	08/15/2023	EFT	3,888.68
Health Equity	HSA Contribution for 8/31/2023	08/31/2023	08/31/2023	EFT	3,928.68
Health Equity	HSA Contribution for 9-19-2023	09/19/2023	09/19/2023	EFT	3,978.68
Health Equity	HSA Contribution for 9-8-2023	09/08/2023	09/08/2023	EFT	4,078.68
Health Equity	HSA Monthly Fee for 8-15-2023	08/01/2023	08/01/2023	EFT	69.75
Health Equity	Monthly Fee for July 2023	07/28/2023	07/28/2023	EFT	69.75
					23,701.58
Hernandez, Pedro	MSD Concrete Maintenance Program Reimbursement	07/21/2023	07/26/2023	2958	1,470.00
Highland Golf Cart	Golf Cart Rental for Magna 4th of July Event	07/09/2023	07/09/2023	CC	800.00
Hightech Signs	Architectural Sign for MSD	09/06/2023			2,024.38
Hightech Signs	Architectural sign for MSD Admin area	09/06/2023	09/07/2023	3022	1,932.74
					3,957.12
International Code Council-ICC	Conference and Expo registration for Trent S.	08/03/2023	08/03/2023	CC	790.00
IRS		08/29/2023	08/29/2023		270.27
IRS		08/29/2023			-270.27
					0.00
James N. Rockwood	Town Consulting Services for Town of Brighton from Jan-June 3	07/31/2023	09/20/2023	ACH.09202311	10,950.00
Jeffs, Kenneth	MSDgram Reimbursement Concrete Maintenance Pro	09/07/2023	10/09/2023	3075	345.00
Jessop, Lori	Reimbursement for Electrical Certification and reinstatement fe	08/20/2023	08/22/2023	2997	315.00
John Carpenter	1st Quarter Planning commission Stipend 2023	07/07/2023	07/19/2023	ACH.07192310	100.00
Jones, Alan	Full Bond Release for FCOZ SFD Jones - PER-000661/CW000661	09/07/2023	09/07/2023	0015	1,271.00
Juan M. Torres	Performance donation at Magna Community Connection Night	09/05/2023	09/06/2023	3014	500.00
Junk King	Junk removal for code enforcement Kearns	07/28/2023	07/28/2023	CC	678.00
KAZI Sustainability Consulting, LLC	Climate Action Plan for Town of Brighton Labor and Admin. Fee	08/11/2023	09/06/2023	3015	2,500.00
Kearns Community Council	Reimbursement for KHS Homecoming 2023	09/25/2023	09/27/2023	3048	464.33
Kearns Improvement District	Water Service Fee for 4700 W 5400 S	08/01/2023	08/16/2023	2984	21.57
Kearns Improvement District	Water Service Fee for 4700 W 5400 S September 2023	09/26/2023	10/04/2023	3063	21.57
Kearns Improvement District	Water Service Fee for 4700-5400 S 5600 W - Past Due Amount	08/01/2023	08/16/2023	2984	1,064.94
Kearns Improvement District	Water Service Fee for 4700-5400 S 5600 W September 2023	09/26/2023	10/04/2023	3063	538.39
Kearns Improvement District	Water Service Fee ofr 4700 W 5400 S	08/29/2023	09/06/2023	3018	21.57
Kearns Improvement District	Water Service Fee ofr 4700-5400 S 5600 W	08/29/2023	09/06/2023	3018	585.75
					2,253.79
Kelly Paper Company	Newsletter paper Product	07/23/2023	07/23/2023	CC	469.52

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2023 to 09/30/2023

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Kelly Paper Company	Paper and Printing service	08/09/2023	08/09/2023	CC	19.33
					488.85
Kelly Spicers Stores	Paper for Brian H	08/30/2023	08/30/2023	CC	92.64
Kleinfelder, Inc.	Geologic Review Services Billing Period: 6-12-23 to 7-16-23 Tas	07/18/2023	07/19/2023	ACH.07192310	3,101.75
Kleinfelder, Inc.	Geologic Review Services Billing Period: 7/10/23 to 8/6/23	08/10/2023	08/11/2023	ACH.08112309	1,377.50
					4,479.25
Knights of Columbus	Breakfast Meal Purchase for Magna 4th of July 2023	07/10/2023	08/03/2023	2974	787.50
Kohl's #0775	refund shoe purchase for crime victims	09/10/2023	09/10/2023	CC	-32.16
Kohl's #0775	refund shoe purchase for crime victims	09/18/2023	09/18/2023	CC	-57.64
Kohl's #0775	shoe purchase for crime victims	09/08/2023	09/08/2023	CC	36.19
Kohl's #0775	shoe purchase for crime victims	09/08/2023	09/08/2023	CC	96.50
Kohl's #0775	shoe purchase for crime victims	09/17/2023	09/17/2023	CC	101.89
					144.78
Languagers Inc.	Onsite interpretation, mileage, travel	09/08/2023	09/08/2023	CC	276.44
Lowe's Home Centers, LLC	Gardening supplies for Youth Services	09/20/2023	09/20/2023	CC	201.40
Lowe's Home Centers, LLC	Refund on Purchase	07/10/2023	07/10/2023	CC	-18.77
Lowe's Home Centers, LLC	Yard signs for event advertising	08/09/2023	08/09/2023	CC	54.57
					237.20
Lujan, Billie	Travel Per Diem for UBLA Conference 2023	09/21/2023	09/21/2023	3041	619.32
Magna Chamber of Commerce	Advertisement for Magna United in resident handbook	08/10/2023	08/10/2023	CC	500.00
Magna Chamber of Commerce	Contribution for 2023	09/22/2023	09/25/2023	3044	5,000.00
					5,500.00
Magna Water District	Water Service Fee	07/26/2023	07/26/2023	CC	15.15
Magna Water District	Water Service Fee	07/26/2023	07/26/2023	CC	21.08
Magna Water District	Water Service Fee	07/26/2023	07/26/2023	CC	21.45
Magna Water District	Water Service Fee	08/27/2023	08/27/2023	CC	4.16
Magna Water District	Water Service Fee	08/27/2023	08/27/2023	CC	6.75
Magna Water District	Water Service Fee	08/27/2023	08/27/2023	CC	21.08
Magna Water District	Water Service Fee	08/27/2023	08/27/2023	CC	127.41
Magna Water District	Water Service Fee	09/26/2023	09/26/2023	CC	21.08
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip July2	07/31/2023	08/16/2023	2981	4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip July2	07/31/2023	08/16/2023	2981	10.05
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip July2	07/31/2023	08/16/2023	2981	5.55
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip July2	07/31/2023	08/16/2023	2981	5.55
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip July2	07/31/2023	08/16/2023	2981	7.65
Magna Water District	Water Service Fee for 2846 S 8000 W Ivory Homes CW Farms P	08/31/2023	09/11/2023	3026	897.30
Magna Water District	Water Service Fee for 2846 S 8000 W September 2023	09/30/2023	10/11/2023	3079	221.40
Magna Water District	Water Service Fee for 3710 S 8400 W August 2023	08/31/2023	09/11/2023	3026	43.20
Magna Water District	Water Service Fee for 3710 S 8400 W September 2023	09/30/2023	10/11/2023	3079	35.85
Magna Water District	Water Service Fee for 3710 South 8400 West July 2023	07/31/2023	08/16/2023	2981	117.75
Magna Water District	Water Service Fee for 3919 S Sennie Dr (Detention Pond) Septe	09/30/2023	10/11/2023	3079	21.08
Magna Water District	Water Service Fee for 3919 S. Sennie Dr (Detention Pond)	08/31/2023	10/31/2023	3031	21.08
Magna Water District	Water Service Fee for 8223 W Alpha Dr September 2023	09/30/2023	10/11/2023	3079	69.00
Magna Water District	Water Service Fee for 8223 W Alpha Dr. August 2023	08/31/2023	10/31/2023	3031	102.84
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip July 2	07/31/2023	08/16/2023	2981	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip July 2	07/31/2023	08/16/2023	2981	5.55
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	6.60
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip July 2	07/31/2023	08/16/2023	2981	5.55
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip July 2	07/31/2023	08/16/2023	2981	2.10

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2023 to 09/30/2023

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip July 2	07/31/2023	08/16/2023	2981	5.55
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip August	08/31/2023	09/11/2023	3026	5.55
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip July 2	07/31/2023	08/16/2023	2981	6.60
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Septe	09/30/2023	10/11/2023	3079	4.50
Magna Water District	Water Service Fee for 9200 W 3500 S August 2023	08/31/2023	10/31/2023	3031	37.20
Magna Water District	Water Service Fee for 9200 W 3500 S September 2023	09/30/2023	10/11/2023	3079	6.75
					1,983.21
Mailchimp - The Rocket Science Group, LLC	Mailing for Communications	08/04/2023	08/04/2023	CC	28.55
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	07/03/2023	07/03/2023	CC	28.55
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	07/11/2023	07/11/2023	CC	28.42
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	08/11/2023	08/11/2023	CC	28.42
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	09/04/2023	09/04/2023	CC	28.55
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	09/11/2023	09/11/2023	CC	28.42
					170.91
MakeStickers.com	Sticker Decal for Kearns	07/30/2023	07/30/2023	CC	102.63
Maridene Alexander	Lowes - Two lighter-weight tables to use at community events	08/25/2023	08/28/2023	3003	118.48
Maridene Alexander	Travel Per Diem for Conference USPIO 2023	09/21/2023	09/21/2023	3040	453.77
Maridene Alexander	Walmart Candy Purchase for booth at Brighton Days	07/13/2023	07/14/2023	2954	11.45
					583.70
Marx, Robert	Reimbursement for MSD Concrete Maintenance Program	09/18/2023	10/11/2023	3081	3,000.00
Matheson Jr. High School	Reimbursement for School Shirts agreement by Magna United	09/05/2023	09/06/2023	3012	3,454.00
Mecham, Tabitha	Travel Per Diem for MBTI Meyers Conference	09/29/2023	09/29/2023	3051	1,263.70
Medina, Isaac	Contracted hours worked 20 @ \$20.00 hr for July 23.	08/17/2023	08/18/2023	ACH.08182314	400.00
Medina, Isaac	Contracted Hours worked for May and June 2023 at 20hr for M	07/11/2023	07/21/2023	ACH.07212309	800.00
					1,200.00
Merrell, Galen	MSD Concrete Maintenance Program Reimbursement	08/21/2023	08/22/2023	2996	1,945.00
Mis Raices Foundation	30 minute performance at the Magna Community Event (7:15-	08/21/2023	08/22/2023	2995	500.00
Mobile Concepts Technology	Computer Equipment for Town of Brighton	08/23/2023	08/31/2023	3005	7,554.19
MOM's - Kearns	Meals	07/14/2023	07/14/2023	CC	67.30
Moretranslations	New Magna Code for City Works in Spanish. docx	08/23/2023	08/28/2023	3004	297.88
Morrissey, Candice and Daniel	Payment for EFCMC210020 -Emigration Slope Stabilization Proj	08/21/2023	08/22/2023	2998	22,800.00
N & W Enterprises, LLC	Management Fees	08/31/2023	08/31/2023	ACH.08302315	4,742.00
N & W Enterprises, LLC	Management Fees and Adult burial fees	09/30/2023	10/09/2023	ACH.10092310	5,792.00
N & W Enterprises, LLC	Management Fees and Adult OP/CL burial fees	07/31/2023	07/31/2023	ACH.07312312	5,842.00
					16,376.00
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township August 2023	08/16/2023	08/16/2023	EFT	4,411.99
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township July 2023	07/19/2023	07/19/2023	EFT	4,411.98
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township September 202	09/20/2023	09/20/2023	EFT	4,426.64
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township August 2023	08/16/2023	08/16/2023	EFT	82.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township July 2023	07/19/2023	07/19/2023	EFT	107.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township September 2023	09/20/2023	09/20/2023	EFT	82.00
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township August 2023	08/16/2023	08/16/2023	EFT	1,087.99
National Payroll Systems Inc.	Tax liability for Copperton Metro Township July 2023	07/19/2023	07/19/2023	EFT	1,088.01
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township September 2023	09/20/2023	09/20/2023	EFT	1,073.39
					16,771.00
Neilson & Sons, Inc.	Fire Station Demolition Fee	07/05/2023			4,331.25 V
Norton Corporate	Software Security Annual Fee	08/01/2023	08/01/2023	CC	123.90
Nustart Properties, Inc.	Rent Assistance for Taylor Wolf - July, August, September 2023	07/28/2023			5,496.00 V
Nustart Properties, Inc.	Rental Assistance for July and August 2023 - Taylor Wolf	07/28/2023	08/01/2023	2963	3,664.00
					9,160.00
Office Depot	Copy paper and ink	09/24/2023	09/24/2023	CC	276.55
Office Depot	Event Bingo Cards and Welcome Sign	08/22/2023	08/22/2023	CC	146.14
Office Depot	ink office supplies	07/23/2023	07/23/2023	CC	49.05
Office Depot	ink supplies	07/09/2023	07/09/2023	CC	93.09
Office Depot	ink supplies	09/10/2023	09/10/2023	CC	71.07
Office Depot	Office Supplies-	08/01/2023	08/01/2023	CC	25.58
Office Depot	Office Supplies-	08/01/2023	08/01/2023	CC	64.34
Office Depot	Office Supplies-	08/16/2023	08/16/2023	CC	198.29

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2023 to 09/30/2023

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Office Depot	Office Supplies-	09/06/2023	09/06/2023	CC	33.78
Office Depot	Printer ink for Stewart	09/08/2023	09/08/2023	CC	173.58
					1,131.47
Olson, Thatcher	MSD Concrete Maintenance Program Reimbursement	08/03/2023	08/18/2023	2990	1,750.00
Peak Law, PLLC	Legal Service for Emigration Canyon Metro July 2023	08/28/2023	08/31/2023	ACH.08292311	1,981.00
Peak Law, PLLC	Legal Service for Emigration Canyon Metro June 2023	07/22/2023	07/26/2023	ACH.07262312	4,429.00
Peak Law, PLLC	Legal Service for Town of Brighton August 2023	09/30/2023	10/03/2023	ACH.10032314	2,960.00
Peak Law, PLLC	Legal Service for Town of Brighton July 2023	08/28/2023	08/30/2023	ACH.08302315	3,835.00
Peak Law, PLLC	Legal Service for Town of Brighton June 2023	07/22/2023	08/31/2023	ACH.08292311	8,285.00
Peak Law, PLLC	Legal Services for Emigration Canyon Metro August 2023	09/30/2023	10/02/2023	ACH.10022311	2,981.00
Peak Law, PLLC	Legal Services for Emigration Canyon Metro May 2023	07/28/2023	08/01/2023	ACH.07282315	2,065.00
					26,536.00
PEHP (Public Employees Health Program)	Active Employee Premium Coverage from 8-1-23 to 8-31-23	08/20/2023	09/11/2023	3025	3,295.12
PEHP (Public Employees Health Program)	Active Employee Premium coverage from 9-1-2023 to 9-30-202	09/20/2023	09/20/2023	EFT	3,303.82
PEHP (Public Employees Health Program)	Active Employee Premium Coverage Period: 08/01/2023 thru 0	08/01/2023	08/01/2023	EFT	72,045.49
PEHP (Public Employees Health Program)	Coverage Breakdown 10-1-23 thru 10-1-23	09/15/2023	09/15/2023	EFT	64,622.73
PEHP (Public Employees Health Program)	Coverage Period: 08/01/23 thru 9/1/23 Brighton	08/01/2023	08/02/2023	2968	1,654.46
PEHP (Public Employees Health Program)	Coverage Period: 7/1/2023 thru 8/1/2023	07/01/2023			1,654.46
PEHP (Public Employees Health Program)	Coverage Period: 7/1/2023 thru 8/1/2023 & June	07/01/2023	07/05/2023	2936	3,308.92
PEHP (Public Employees Health Program)	Coverage Period: 9/1/23 thru 10-1-23	08/15/2023	08/15/2023	EFT	72,367.65
PEHP (Public Employees Health Program)	Coverage Period: Town of Brighton 09/1/2023 thru 10/01/2023	08/15/2023	09/01/2023	3010	1,654.46
PEHP (Public Employees Health Program)	Flex Spending Fee for 6/25/23 to 7-8-23	07/14/2023	07/14/2023	2953	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 7-23-23 to 8-5-23	08/05/2023	08/16/2023	2989	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 7-9-23 to 7-21-23	07/28/2023	08/02/2023	2971	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 8-20-23 to 9-2-23	09/08/2023	09/11/2023	3023	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 9-3-23 to 9-16-23	09/22/2023	09/22/2023	3035	574.86
PEHP (Public Employees Health Program)	Long Term Disability for 06-25-23 to 7-8-23	07/14/2023	07/14/2023	2952	774.13
PEHP (Public Employees Health Program)	Long Term Disability for 07/09/23 to 7/22/23	07/28/2023	08/02/2023	2972	794.69
PEHP (Public Employees Health Program)	Long Term Disability for 07/23/23 to 8/5/23	08/05/2023	08/16/2023	2988	795.56
PEHP (Public Employees Health Program)	Long Term Disability for 8-20-23 to 9-2-23	09/08/2023	09/11/2023	3024	562.63
PEHP (Public Employees Health Program)	Long Term Disability for 9-3-23 to 9-16-23	09/22/2023	09/22/2023	3036	801.22
					230,509.64
Pelorus Methods	Software & Support 2022 Annual Financial Report - Cloud Servi	07/01/2023	07/13/2023	ACH.07132309	3,950.00
Peterson, Alan K	Payroll Net Pay for 7-31-2023	07/26/2023	07/26/2023	2962	968.20
Peterson, Alan K	Payroll Net Pay for 7-31-2023	07/26/2023			968.20
Peterson, Alan K	Payroll Net Pay for 8-31-2023	08/31/2023	08/31/2023	3006	968.20
Peterson, Alan K	Payroll Net Pay for 9-29-2023	09/29/2023	09/29/2023	3052	968.20
					3,872.80
Phillips, Becca	Travel Per Diem for Fall Conference in St. George, Utah	09/06/2023	09/06/2023	3017	1,321.20
Phone.com	Monthly Phone Service for Emigration	07/03/2023	07/03/2023	CC	17.40
Phone.com	Monthly Phone Service for Emigration	08/03/2023	08/03/2023	CC	17.40
Phone.com	Phone service for Emigration Canyon Metro Township	09/03/2023	09/03/2023	CC	17.41
					52.21
Positive Impact Consulting, LLC	Administrative Assistance	08/29/2023	08/30/2023	ACH.08302315	2,000.00
Positive Impact Consulting, LLC	Administrator for Magna Metro Township July 2023	08/02/2023	08/03/2023	ACH.08032312	6,000.00
Positive Impact Consulting, LLC	Magna Administration fee for September 2023	09/30/2023	10/02/2023	ACH.10022315	2,000.00
Positive Impact Consulting, LLC	Servives as administrator of White City Metro Township	08/29/2023	09/06/2023	ACH.09062312	4,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township July 20	08/02/2023	08/07/2023	ACH.08072311	4,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Septe	09/30/2023	10/09/2023	ACH.10092310	4,000.00
					22,000.00
Raices D'Sudamerica	Donation Payment for Performance on behalf of Magna Comm	09/11/2023	09/13/2023	3028	500.00
Rocky Mountain Power	Bill Payment for Victims	07/30/2023	07/30/2023	CC	501.99
Rocky Mountain Power	Bill Payment for Victims	07/30/2023	07/30/2023	CC	501.99
Rocky Mountain Power	Bill Payment for Victims	07/30/2023	07/30/2023	CC	501.99
Rocky Mountain Power	Bill Payment for Victims	07/30/2023	07/30/2023	CC	501.99
Rocky Mountain Power	Bill Payment for Victims	07/30/2023	07/30/2023	CC	501.99
Rocky Mountain Power	Electric Service for 2931 S Slate Rock Rd Magna September 23	09/26/2023	10/04/2023	3064	9.50
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna July 2023	07/28/2023	08/16/2023	2982	11.40
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna September 23	09/27/2023	10/04/2023	3064	11.40
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr. Magna August 2023	08/28/2023	09/06/2023	3019	11.40
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna August 2023	08/28/2023	09/06/2023	3019	11.40
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna July 2023	07/28/2023	08/16/2023	2982	11.55
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr. Magna September 23	09/27/2023	10/04/2023	3064	11.55
					2,588.15

Greater Salt Lake Municipal Services District
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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Rocky Mountain Water Company	Bottled Water fee	08/01/2023	08/01/2023	CC	44.55
Rocky Mountain Water Company	Bottled Water fee	08/13/2023	08/13/2023	CC	39.60
Rocky Mountain Water Company	Bottled Water fee	08/29/2023	08/29/2023	CC	44.55
Rocky Mountain Water Company	Bottled Water Monthly fee	07/16/2023	07/16/2023	CC	54.45
Rocky Mountain Water Company	Bottled Water Monthly fee	09/17/2023	09/17/2023	CC	41.60
Rocky Mountain Water Company	Bottled Water Monthly fee	09/28/2023	09/28/2023	CC	44.55
Rocky Mountain Water Company	Cooler Rental Monthly fee	07/02/2023	07/02/2023	CC	41.79
Rocky Mountain Water Company	Cooler Rental Monthly fee	08/01/2023	08/01/2023	CC	41.79
Rocky Mountain Water Company	Cooler Rental Monthly fee	09/01/2023	09/01/2023	CC	41.79
Rocky Mountain Water Company	Cooler Rental Monthly fee	09/30/2023	09/30/2023	CC	41.79
					436.46
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	86.25
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	187.35
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	240.00
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	251.93
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	333.08
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	464.33
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	482.55
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	498.75
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	510.00
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	608.18
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	629.33
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	723.75
Roth Landscape Services, LLC	Code Enforcement Clean up	09/30/2023	10/11/2023	ACH.10112313	806.93
Roth Landscape Services, LLC	Code Enforcement Clean up #CEW23-1475	09/30/2023	10/11/2023	ACH.10112313	306.30
Roth Landscape Services, LLC	Code Enforcement Clean up #CEW23-1648	09/30/2023	10/11/2023	ACH.10112313	274.43
Roth Landscape Services, LLC	Code Enforcement Clean up #CEW23-1695	09/30/2023	10/11/2023	ACH.10112313	344.33
Roth Landscape Services, LLC	Code Enforcement Clean up #CEW23-1702	09/30/2023	10/11/2023	ACH.10112313	391.88
Roth Landscape Services, LLC	Code Enforcement Lot Clean up	09/30/2023	10/11/2023	ACH.10112313	263.18
Roth Landscape Services, LLC	Code Enforcement Lot Clean up	09/30/2023	10/11/2023	ACH.10112313	435.68
Roth Landscape Services, LLC	CW Farms 2846 S 8000 W Maintenance Clean up	09/30/2023	10/11/2023	ACH.10112313	4,628.25
Roth Landscape Services, LLC	Moonlight Meadows Park Mowing Maintenance	09/30/2023	10/11/2023	ACH.10112313	5,221.84
					17,688.32
Russell Morgan, Madison Tolbert	MC210012 Property Purchase Copperton 8640 W SR-209	09/26/2023	09/27/2023	3049	4,640.00
Sally Anderson	Travel Per Diem for UBLA Conference 2023	09/21/2023	09/21/2023	3042	619.32
Salt Lake City Corporation	Appraisal Report for Easement in Emigration Project #EFCMC2	08/18/2023	08/18/2023	2991	1,700.00
Salt Lake County Animal Services	2023-2024 Urban Wildlife	07/12/2023	08/10/2023	ACH.08102316	14,565.00
Salt Lake County Animal Services	Animal Service for August 2023	08/11/2023	08/14/2023	ACH.08142312	66,244.00
Salt Lake County Animal Services	Animal Service for July 2023	07/07/2023	07/11/2023	ACH.07112316	66,244.00
Salt Lake County Animal Services	Animal Service for June 2023	08/11/2023	08/14/2023	ACH.08142312	66,471.00
Salt Lake County Animal Services	Animal Service for September 2023	09/12/2023	09/13/2023	ACH.09132312	66,244.00
					279,768.00
Salt Lake County Clerk	Clerk Service for Emigration Canyon June 2023	08/21/2023	08/30/2023	ACH.08302308	1,061.68
Salt Lake County Clerk	Clerk Service for Emigration Canyon May 2023	08/21/2023	09/22/2023	ACH.09222312	875.37
Salt Lake County Clerk	Clerk Service for Kearns June 2023	08/21/2023	08/31/2023	ACH.08292311	432.54
Salt Lake County Clerk	Clerk Service for Kearns May 2023	08/21/2023	09/06/2023	ACH.09062313	463.43
Salt Lake County Clerk	Clerk Service for Magna June 2023	08/21/2023	08/30/2023	ACH.08302308	983.04
Salt Lake County Clerk	Clerk Service for Magna May 2023	08/21/2023	09/21/2023	ACH.09212313	823.88
Salt Lake County Clerk	Clerk Service for White City June 2023	08/21/2023	09/06/2023	ACH.09062312	747.11
Salt Lake County Clerk	Clerk Service for White City May 2023	08/21/2023	09/21/2023	ACH.09212313	1,081.34
					6,468.39
Salt Lake County District Attorney	District Attorney Fee for August 2023	09/18/2023	09/29/2023	ACH.09292314	25,016.60
Salt Lake County District Attorney	District Attorney Fee for July 2023	08/23/2023	08/29/2023	ACH.08292313	24,763.05
Salt Lake County District Attorney	District Attorney Fee for June 2023	07/15/2023	07/19/2023	ACH.07192310	25,498.61
					75,278.26
Salt Lake County Engineering	Engineering Service and Capital Project for July 2023	09/06/2023	09/13/2023	ACH.09132312	263,321.82
Salt Lake County Engineering	Engineering Service and Capital Project for May 2023	07/11/2023	07/14/2023	ACH.07142315	657,542.89
Salt Lake County Engineering	Public Works & Capital Project Engineering Fee for June 2023	08/14/2023	08/16/2023	ACH.08162313	934,033.34
					1,854,898.05
Salt Lake County Fleet	Fleet Vehicle Fees for fuel and labor August 2023	09/07/2023	09/07/2023	ACH.09072315	2,412.19
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor July 2023	08/07/2023	08/09/2023	ACH.08092314	2,352.24
Salt Lake County Fleet	Fleet Vehicle Fees for fuel and labor June 2023	07/07/2023	07/10/2023	ACH.07102312	2,704.47
					7,468.90
Salt Lake County Mayors Financial Administr	1st and 2nd Quarter Econ Development Support- between MSD	07/18/2023	08/01/2023	ACH.07282315	55,000.00

Greater Salt Lake Municipal Services District
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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt Lake County Mayors Financial Administr	Facility Charges for Service in July 2023	09/01/2023	09/13/2023	ACH.09152308	15,095.29
Salt Lake County Mayors Financial Administr	Facility Charges for Services for August 2023	09/01/2023	09/13/2023	ACH.09152308	15,621.75
Salt Lake County Mayors Financial Administr	Information Technology for August 2023	09/08/2023	09/13/2023	ACH.09152308	16,120.44
Salt Lake County Mayors Financial Administr	Information Technology for July 2023 Telecom Charge & IT Char	08/04/2023	08/04/2023	ACH.08032315	8,969.00
Salt Lake County Mayors Financial Administr	Information Technology for June 2023 Telecom & IT Charge w/	07/07/2023	07/07/2023	ACH.07072314	8,908.97
Salt Lake County Mayors Financial Administr	MSD Vanpool August 2023	08/15/2023	08/16/2023	ACH.08162313	1,130.00
Salt Lake County Mayors Financial Administr	MSD Vanpool July 2023	07/14/2023	07/14/2023	ACH.07142315	1,130.00
Salt Lake County Mayors Financial Administr	MSD Vanpool September 2023	09/15/2023	09/20/2023	ACH.09202311	1,130.00
Salt Lake County Mayors Financial Administr	Unincorporated County Admin. Payment 2023	09/08/2023	09/11/2023	ACH.09112311	525,838.00
					648,943.45
Salt Lake County Park Operations	Reservation for Big Bear Park	07/26/2023	07/26/2023	CC	75.00
Salt Lake County Parks Maintenance	Park Maintenance for July 2023	09/11/2023	09/13/2023	ACH.09152308	140,928.32
Salt Lake County Parks Maintenance	Park Maintenance for June 2023	08/11/2023	08/16/2023	ACH.08162313	153,723.62
Salt Lake County Parks Maintenance	Park Maintenance for May 2023	07/25/2023	07/26/2023	ACH.07262313	112,028.94
					406,680.88
Salt Lake County Public Works Operations	Code Enforcement Clean-up 3744 S. Washington Loop, Magna	07/05/2023	07/05/2023	ACH.07052312	222.02
Salt Lake County Public Works Operations	May '23 Accident Damage Repair - W051623040 - W06022305	08/02/2023	08/09/2023	ACH.08092314	4,568.72
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton July 2023	09/26/2023	10/13/2023	ACH.10132309	2.70
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton June 2023	07/31/2023	08/09/2023	ACH.08092314	385.25
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton May 2023	07/21/2023	07/31/2023	ACH.07312312	12.24
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton July 2023	09/11/2023	10/13/2023	ACH.10132309	500.00
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton July 2023	09/26/2023	10/13/2023	ACH.10132309	242.16
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton June 2023	07/31/2023	08/09/2023	ACH.08092314	686.98
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton May 2023	07/21/2023	07/31/2023	ACH.07312312	135.55
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration June 2023	07/31/2023	08/09/2023	ACH.08092314	1,065.76
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration May 2023	07/21/2023	07/31/2023	ACH.07312312	1,128.07
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns July 2023	09/11/2023	10/13/2023	ACH.10132309	7,561.30
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns July 2023	09/26/2023	10/13/2023	ACH.10132309	34,698.95
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns July 2023	09/29/2023	10/13/2023	ACH.10132309	57,037.26
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns June 2023	07/31/2023	08/09/2023	ACH.08092314	8,230.89
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns May 2023	07/21/2023	07/31/2023	ACH.07312312	23,308.51
Salt Lake County Public Works Operations	Public Works Operation fee for Magna July 2023	09/11/2023	10/13/2023	ACH.10132309	193,633.63
Salt Lake County Public Works Operations	Public Works Operation fee for Magna July 2023	09/26/2023	10/13/2023	ACH.10132309	1,406.83
Salt Lake County Public Works Operations	Public Works Operation fee for Magna July 2023	09/29/2023	10/13/2023	ACH.10132309	1,947.61
Salt Lake County Public Works Operations	Public Works Operation fee for Magna June 2023	07/31/2023	08/09/2023	ACH.08092314	9,795.26
Salt Lake County Public Works Operations	Public Works Operation fee for Magna May 2023	07/21/2023	07/31/2023	ACH.07312312	16,920.90
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated July 2023	09/11/2023	10/13/2023	ACH.10132309	1,535.63
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated July 2023	09/26/2023	10/13/2023	ACH.10132309	9,813.01
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated July 2023	09/29/2023	10/13/2023	ACH.10132309	10,278.08
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated June 2023	07/31/2023	08/09/2023	ACH.08092314	16,172.38
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated May 2023	07/21/2023	07/31/2023	ACH.07312312	17,441.56
Salt Lake County Public Works Operations	Public Works Operation fee for wEmigration July 2023	09/11/2023	10/13/2023	ACH.10132309	6.25
Salt Lake County Public Works Operations	Public Works Operation fee for wEmigration July 2023	09/26/2023	10/13/2023	ACH.10132309	1,748.48
Salt Lake County Public Works Operations	Public Works Operation fee for White City July 2023	09/11/2023	10/13/2023	ACH.10132309	973.75
Salt Lake County Public Works Operations	Public Works Operation fee for White City July 2023	09/26/2023	10/13/2023	ACH.10132309	583.47
Salt Lake County Public Works Operations	Public Works Operation fee for White City July 2023	09/29/2023	10/13/2023	ACH.10132309	13,894.74
Salt Lake County Public Works Operations	Public Works Operation fee for White City June 2023	07/31/2023	08/09/2023	ACH.08092314	11,045.95
Salt Lake County Public Works Operations	Public Works Operation fee for White City May 2023	07/21/2023	07/31/2023	ACH.07312312	524.07
Salt Lake County Public Works Operations	TS Construction for 4700 S 4000 W Kearns 7-1-23-7-31-23	09/13/2023	09/20/2023	ACH.09202311	99.18
					447,607.14
Salt Lake County Records Management	Archive service for MSD	08/08/2023	08/28/2023	3002	209.75
Salt Lake County Solid Waste	Landfill fee	08/17/2023	08/17/2023	CC	16.00
Salt lake County Surveyor	Survey Services for Brighton - June 2023	07/12/2023	07/13/2023	ACH.07132313	210.00
Salt lake County Surveyor	Survey Services for Kearns - June 2023	07/12/2023	07/13/2023	ACH.07132313	90.00
Salt lake County Surveyor	Survey Services for Magna - June 2023	07/12/2023	07/13/2023	ACH.07132313	900.00
Salt lake County Surveyor	Survey Services for Unincorporated - June 2023	07/12/2023	07/13/2023	ACH.07132313	1,200.00
Salt lake County Surveyor	Surveyor Service for Brighton August 2023	09/05/2023	09/06/2023	ACH.09062315	30.00
Salt lake County Surveyor	Surveyor Service for Emigration August 2023	09/05/2023	09/06/2023	ACH.09062315	150.00
Salt lake County Surveyor	Surveyor Service for Magna August 2023	09/05/2023	09/06/2023	ACH.09062315	270.00
Salt lake County Surveyor	Surveyor Service for Unincorporated August 2023	09/05/2023	09/06/2023	ACH.09062315	180.00
Salt lake County Surveyor	Surveyor Services for August - Kearns	08/10/2023	08/10/2023	ACH.08102315	150.00
Salt lake County Surveyor	Surveyor Services for August - Magna	08/10/2023	08/10/2023	ACH.08102315	705.00
Salt lake County Surveyor	Surveyor Services for August - Unincorporated	08/10/2023	08/10/2023	ACH.08102315	180.00
					4,065.00
Salt Lake Legal Defender Association	Legal Services for GSLMSD September 2023	09/01/2023	09/01/2023	ACH.09012314	16,235.25

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt Lake Legal Defender Association	Legal Services for GSLMSD- August 2023	08/01/2023	08/01/2023	ACH.08012311	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD- July 2023	07/03/2023	07/05/2023	ACH.07052311	16,235.25
					48,705.75
Salt Lake Peer Court	Payment for Youth Court Training at Camp Tuttle	08/14/2023	09/27/2023	3050	869.00
Sam's Club	Office supplies	07/21/2023	07/21/2023	CC	99.72
Scorekeeping Inc.	Books for Izabela	08/24/2023	08/24/2023	CC	42.95
SimipliVerified Background Checks	Background Checks	08/31/2023	08/31/2023	CC	330.89
SK/Crash #0228 Downtown SLC	Payment for Vehicle	08/01/2023	08/01/2023	CC	500.00
Smartsheet Inc.	Business Plan - Licensed Users SubscriptionService	09/23/2023	09/25/2023	3045	1,800.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Brighton Silver Fork Code Enforcement A	08/31/2023	09/13/2023	ACH.09132312	94.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Business License Revocation August 20	08/31/2023	09/13/2023	ACH.09132312	70.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Copper Valley PUD August 2023	08/31/2023	09/13/2023	ACH.09132312	198.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matter August 2023	08/31/2023	09/13/2023	ACH.09132312	313.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matter Copperton August 2023	08/31/2023	09/13/2023	ACH.09132312	350.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matter Emigration August 2023	08/31/2023	09/13/2023	ACH.09132312	79.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matter Kearns August 2023	08/31/2023	09/13/2023	ACH.09132312	137.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matter Magna August 2023	08/31/2023	09/13/2023	ACH.09132312	1,509.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matter White City August 2023	08/31/2023	09/13/2023	ACH.09132312	180.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Kearns Glen Smith Code Enforcement	08/31/2023	09/13/2023	ACH.09132312	1,901.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Kearns Code Enforcement August 2023	08/31/2023	09/13/2023	ACH.09132312	6,335.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Kearns Joel Guerrero Code Enforcemen	08/31/2023	09/13/2023	ACH.09132312	85.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Kearns Land Use Code Enforcement Au	08/31/2023	09/13/2023	ACH.09132312	361.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Legislative Matter August 2023	08/31/2023	09/13/2023	ACH.09132312	82.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Magna Building Code Enforcement Aug	08/31/2023	09/13/2023	ACH.09132312	2,027.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Magna Code Enforcement August 2023	08/31/2023	09/13/2023	ACH.09132312	428.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Magna Dangerous Building Abatement	08/31/2023	09/13/2023	ACH.09132312	559.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Magna Sutton Abatement August 2023	08/31/2023	09/13/2023	ACH.09132312	42.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Magna Sweazey Code Enforcement Aug	08/31/2023	09/13/2023	ACH.09132312	38.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD White City Code Enforcement August 2	08/31/2023	09/13/2023	ACH.09132312	213.50
Smith Hartvigsen, PLLC	Legal Service - Kearns General Matter August 2023	08/31/2023	09/13/2023	ACH.09132312	8,464.50
Smith Hartvigsen, PLLC	Legal Service for Brighton Silver Fork Code Enforcement July 20	07/31/2023	08/09/2023	ACH.08092314	117.50
Smith Hartvigsen, PLLC	Legal Service for Copperton - General Matters for August 2023	08/31/2023	09/29/2023	ACH.09292311	210.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Building Code Enforcement July 202	07/31/2023	08/07/2023	ACH.08072311	1,291.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Building Code Enforcement Septem	09/30/2023	10/09/2023	ACH.10092310	4,387.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Business License Revocation July 20	07/31/2023	08/07/2023	ACH.08072311	1,645.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Copper Valley PUD July 2023	07/31/2023	08/07/2023	ACH.08072311	1,139.80
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Copper Valley PUD September 2023	09/30/2023	10/09/2023	ACH.10092310	118.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Copperton September 2023	09/30/2023	10/09/2023	ACH.10092310	881.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Emigration Canyon September 2023	09/30/2023	10/09/2023	ACH.10092310	1,007.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Code Enforcement July 202	07/31/2023	08/09/2023	ACH.08092314	211.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Code Enforcement Septem	09/30/2023	10/09/2023	ACH.10092310	2,961.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Matter September 2023	09/30/2023	10/09/2023	ACH.10092310	3,936.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Matters July 2023	07/31/2023	08/07/2023	ACH.08072311	6,208.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Glen Smith Code Enforceme	09/30/2023	10/09/2023	ACH.10092310	2,715.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns July 2023	07/31/2023	08/07/2023	ACH.08072311	82.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns September 2023	09/30/2023	10/09/2023	ACH.10092310	1,760.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Code Enforcement Septemb	09/30/2023	10/09/2023	ACH.10092310	4,557.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Land Use/ Code Enforcement Septe	09/30/2023	10/09/2023	ACH.10092310	1,144.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Code Enforcement Septemb	09/30/2023	10/09/2023	ACH.10092310	1,343.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Dangerous Building Abatem	09/30/2023	10/09/2023	ACH.10092310	448.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna July 2023	07/31/2023	08/07/2023	ACH.08072311	778.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna September 2023	09/30/2023	10/09/2023	ACH.10092310	3,077.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Unincorporated July 2023	07/31/2023	08/07/2023	ACH.08072311	192.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - White City Code Enforcement Septe	09/30/2023	10/09/2023	ACH.10092310	519.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - White City July 2023	07/31/2023	08/07/2023	ACH.08072311	220.00
Smith Hartvigsen, PLLC	Legal Service for Kearns - General Code Enforcement July 2023	07/31/2023	08/09/2023	ACH.08092314	8,114.00
Smith Hartvigsen, PLLC	Legal Service for Kearns - Glen Smith Code Enforcement July 20	07/31/2023	08/09/2023	ACH.08092314	1,354.20
Smith Hartvigsen, PLLC	Legal Service for Kearns - Joel Guerrero Code Enforcement July	07/31/2023	08/09/2023	ACH.08092314	562.00
Smith Hartvigsen, PLLC	Legal Service for Magna Sutton Abatement Code Enforcement J	07/31/2023	08/09/2023	ACH.08092314	685.50
Smith Hartvigsen, PLLC	Legal Service for White City Code Enforcement July 2023	07/31/2023	08/09/2023	ACH.08092314	189.00
Smith Hartvigsen, PLLC	Legal Service forMagna Code Enforcement July 2023	07/31/2023	08/09/2023	ACH.08092314	1,696.50
Smith Hartvigsen, PLLC	Legal Service forMagna Sweazey Code Enforcement July 2023	07/31/2023	08/09/2023	ACH.08092314	284.00
Smith Hartvigsen, PLLC	Legal Services for Copperton - General Matters August 2023	08/31/2023			11,563.00 V
Smith Hartvigsen, PLLC	Legal Services for Kearns General Matters September 2023	09/30/2023	10/04/2023	ACH.10042313	5,771.50
					94,643.50
Smith's Food and Drug Store	Buns for BBQ	07/26/2023	07/26/2023	CC	12.33

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Smith's Food and Drug Store	Cheese for BBQ Party	07/25/2023	07/25/2023	CC	6.17
Smith's Food and Drug Store	food for event	07/19/2023	07/19/2023	CC	85.78
Smith's Food and Drug Store	food for event	09/12/2023	09/12/2023	CC	16.01
Smith's Food and Drug Store	Meal	07/31/2023	07/31/2023	CC	35.49
Smith's Food and Drug Store	Meal	07/31/2023	07/31/2023	CC	59.66
Smith's Food and Drug Store	Meal	09/10/2023	09/10/2023	CC	87.90
					303.34
Squire & Company, PC	Final Bill for audit of December 31, 2022 financial statements a	07/31/2023	08/07/2023	2978	3,300.00
State of Utah Department of Commerce	2nd Quarter State Surcharge Remittance Fee 2023	07/06/2023	07/13/2023	2951	4,548.21
State of Utah Department of Environmental	FY24 Annual Municipal Storm Water Permit UTS000001	08/10/2023	08/28/2023	3001	3,000.00
State of Utah Department of Transportation	Final Bill from UDOT for the 8425 S. Sidewalk Project	09/25/2023	09/27/2023	ACH.09272310	463.56
State of Utah Department of Transportation	Payment for F-LC35(326) - 8425 South Sidewalk	08/01/2023	08/03/2023	ACH.08032312	12,784.96
					13,248.52
Supertrees Incorporated	Arborist Consultant - per Hour for White City	09/11/2023	09/22/2023	3037	125.00
Supertrees Incorporated	Procurement, proper installation,wildlife protection fencing TB	08/24/2023	10/04/2023	3067	13,645.00
					13,770.00
Taffy Town Inc.	Candy for Magna Event	08/04/2023	08/04/2023	CC	91.17
Target - Jordan Landing	clothes for crime victims	09/08/2023	09/08/2023	CC	275.58
Technology Net Co., LLC	Compensation Survey Subscription	07/14/2023	07/14/2023	2955	200.00
Telus Health (US) Ltd.	EAP Invoice for the months of Oct-Dec 2023	08/31/2023			261.60
Telus Health (US) Ltd.	Monthly Fee for Professional Services Rendered from Oct - Dec	08/31/2023	10/31/2023	3033	261.60
					523.20
The CPE Store	Book for Stewart	07/27/2023	07/27/2023	CC	117.00
The Hartford Group Benefits Division	Insurance Premium Billing Period: 07/01/23 -07/31/23	07/05/2023	07/05/2023	EFT	723.18
The Hartford Group Benefits Division	Insurance Premium Billing Period: 08/2/2023	08/02/2023	08/02/2023	EFT	862.06
The Hartford Group Benefits Division	Insurance Premium Billing Period: 09/1/2023-9/30/2023	09/08/2023	09/08/2023	EFT	631.66
					2,216.90
The Myers-Briggs Company	2023 Certification Books W/O Flash Drives	08/13/2023	08/13/2023	CC	3,020.46
The Myers-Briggs Company	MBTI for Bianca per Jolene Weston	08/06/2023	08/06/2023	CC	79.95
					3,100.41
The Trophy Case	Plaque for Chief Wade Russell	09/15/2023	10/04/2023	3065	75.00
Thomas K. Ward	1st Quarter Planning Commission Stipend 2023	07/07/2023	07/19/2023	2957	200.00
Tommy Bahama	Gift/Awards for Mark Anderson and Nathan Bracken	08/15/2023	08/15/2023	CC	254.18
Town and Country Market	Lunch for LRP MBTI Training	08/29/2023	08/29/2023	CC	48.30
Trent Sorensen	Travel Per Diem for ICC & ABM Conference in St. Louis, MO 202	09/25/2023	09/25/2023	3046	1,182.73
UAPMO	Training for Jon L	08/22/2023	08/22/2023	CC	60.00
UAPMO	Training for Michalina F	08/22/2023	08/22/2023	CC	60.00
					120.00
UBLA - Utah Business License Association	Conference registration for Billie L. Sally A. Tiffany B.	08/08/2023	08/08/2023	CC	645.00
UBLA - Utah Business License Association	Membership fee Billie L	08/08/2023	08/08/2023	CC	50.00
UBLA - Utah Business License Association	Membership fee Sally A. Tiffany B.	08/08/2023	08/08/2023	CC	40.00
					735.00
Ulrich Brunhart	1st Quarter Planning Commission Stipend 2023	07/07/2023	07/19/2023	2956	300.00
Unified Fire Authority	1/2 Internet Costs - August 2023 Town of Brighton	08/03/2023	08/03/2023	ACH.08032312	158.17
Unified Fire Authority	1/2 Internet Costs - July 2023 Brighton	07/13/2023	07/14/2023	ACH.07142315	158.17
Unified Fire Authority	1/2 Internet Costs - September 2023	09/07/2023	09/07/2023	ACH.09072315	158.17
Unified Fire Authority	Municipal Services Emergency Management-September 2023	09/01/2023	09/01/2023	ACH.08312313	13,058.92
Unified Fire Authority	Municipal Services Emergency Managers - Aug 2023	07/28/2023	08/01/2023	ACH.07282315	13,058.92
Unified Fire Authority	Municipal Services Emergency Managers-July 2023	07/01/2023	07/05/2023	ACH.07052311	13,058.92
					39,651.27
Unified Police Department	Town of Brighton 2022 Beer Tax	09/29/2023	09/29/2023	3054	4,720.10
Unified Police Department of Greater Salt La	Kearns Lease Payment for July 2023	07/06/2023	07/06/2023	ACH.07062313	568.16
Unified Police Department of Greater Salt La	Lease Agreement monthly payment for August 2023	08/16/2023	08/17/2023	ACH.08172310	568.16
Unified Police Department of Greater Salt La	September Lease Payment	09/13/2023	09/13/2023	ACH.09132313	568.16
					1,704.48
Union Pacific Railroad Company	WVC/KMT 4700 S. Storm Drain Design	09/29/2023	09/29/2023	3056	3,055.00
United Site Services	Magna 4th of July Service	07/10/2023	09/06/2023	ACH.09062312	4,188.03
United Site Services of Nevada, Inc.	Toliet Services for Magna Community Connection Night	08/17/2023	08/17/2023	CC	1,388.61

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2023 to 09/30/2023

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Utah APA Chapter	2023 Fall Conference for Brian T. Curtis W. Matt S. Bianca P. Jim	08/01/2023	08/01/2023	CC	1,740.00
Utah APA Chapter	2023 Fall Conference for Laura K. Gray T.	08/29/2023	08/29/2023	CC	230.00
Utah APA Chapter	2023 Fall Conference for Todd R. Sara V. Mark E. Dan C.	08/02/2023	08/02/2023	CC	340.00
Utah APA Chapter	2023 Fall Conference for Trent S.	08/01/2023	08/01/2023	CC	285.00
					2,595.00
Utah Association of Building Officials	Training for Rett C., Lea K., Jeff M.	09/21/2023	09/21/2023	CC	225.00
Utah Association of Special Districts	Conference registration for Brian H., Marla H., Keith Z., Laurie S.	09/29/2023	09/29/2023	3053	1,590.00
Utah Association of Special Districts	MSD Membership Dues for the year ending December 31, 2024	08/07/2023	08/22/2023	2999	15,000.00
Utah Association of Special Districts	UASD Annual Conference for Audrey P., Trish H., Eric B., & David	09/26/2023	09/27/2023	3047	1,040.00
					17,630.00
Utah Barricade Company, Inc.	Barricade rental for Magna 4th of July event	07/20/2023	07/26/2023	2960	2,686.00
Utah Chapter ICC	Traing fee for Trent	07/07/2023	07/07/2023	CC	63.51
Utah Chapter ICC	Training for Kirk, Jon, Ryan, Mark, Lori, Rody, Michalina	07/20/2023	07/20/2023	CC	441.87
Utah Chapter ICC	Training registration for Kirk B. Craig B. Michalina F.	08/17/2023	08/17/2023	CC	190.47
					695.85
Utah Correctional Industries	Canvas Pictures for Admin office	08/03/2023	08/16/2023	2986	738.30
Utah Correctional Industries	Canvas Pictures for Admin office	09/20/2023	10/09/2023	3078	416.55
					1,154.85
Utah Department of Workforce Services	Unemployment Insurance Payment for the month of July Jamm	08/08/2023	07/31/2023	EFT	3,080.00
Utah Department of Workforce Services	Unemployment Reimbursement for Jamie Kramer	09/11/2023	09/12/2023	EFT	1,848.00
					4,928.00
Utah Local Governments Trust	Annual Workers Comp 2023	08/11/2023	08/17/2023	ACH.08172310	2,886.17
Utah Local Governments Trust	Automobile Auto Physical Damage Endorsement Invoice	07/10/2023	07/13/2023	ACH.07132313	68.64
Utah Local Governments Trust	Automobile Auto Physical Damage Invoice	07/10/2023	07/13/2023	ACH.07132313	5,583.52
Utah Local Governments Trust	Liability Invoice	07/10/2023	07/13/2023	ACH.07132313	72,600.00
Utah Local Governments Trust	Monthly Premium for Workers Comp 2023	08/11/2023	08/17/2023	ACH.08172310	1,186.76
Utah Local Governments Trust	Property Fee for Kearns 2023	09/13/2023	09/13/2023	ACH.09152308	2,244.69
Utah Local Governments Trust	Property Fee for Magna 2023	08/10/2023	09/20/2023	ACH.09202311	2,396.44
Utah Local Governments Trust	Property Invoice	07/10/2023	07/13/2023	ACH.07132313	1,235.81
Utah Local Governments Trust	Workers Comp 2023-2024	09/13/2023	09/13/2023	ACH.09152308	1,226.32
Utah Local Governments Trust	Workers Comp Audit fee for Brighton	08/11/2023	08/24/2023	ACH.08242315	11.76
Utah Local Governments Trust	Workers Comp Fee for Copperton 2023	09/10/2023	09/20/2023	ACH.09202311	20.62
Utah Local Governments Trust	Workers Comp Fee for Magna 2023	09/10/2023	09/20/2023	ACH.09202311	388.99
Utah Local Governments Trust	Workers Comp for White City	09/10/2023	09/21/2023	ACH.09212313	441.62
Utah Local Governments Trust	Workers Comp Invoice	07/10/2023	07/13/2023	ACH.07132313	1,226.32
					91,517.66
Utah Retirement Systems	Pay Adjustment for Alexander Rudowski Retirement Contributi	07/14/2023	07/14/2023	EFT	202.16
Utah State Bar	Legal Consulting	07/18/2023	07/18/2023	CC	502.00
Utah State Tax Commission		08/29/2023	08/29/2023		140.00
Utah State Tax Commission		08/29/2023			-140.00
Utah State Tax Commission	State Tax Withholding for period ending December 2022	09/07/2023	09/29/2023	3055	678.72
					678.72
Verizon	cell phone service Copperton	07/04/2023	07/04/2023	CC	78.06
Verizon	cell phone service Copperton	08/04/2023	08/04/2023	CC	78.06
Verizon	cell phone service Copperton	09/04/2023	09/04/2023	CC	78.06
Verizon	Cell Phone Service for MSD and P & D	07/05/2023	07/26/2023	2959	1,615.54
Verizon	Cell Phone Service for MSD and P & D	08/05/2023	08/16/2023	2985	1,719.36
Verizon	Cell Phone Service for P & D /MSD	09/05/2023	09/15/2023	3034	1,664.33
Verizon	Cell phone Service for Town of Brighton	07/23/2023	07/23/2023	CC	53.08
Verizon	Cell phone Service for Town of Brighton	08/22/2023	08/22/2023	CC	53.08
Verizon	Cell phone Service for Town of Brighton	09/22/2023	09/22/2023	CC	186.66
Verizon	cell phone service Magna	07/26/2023	07/26/2023	CC	116.22
Verizon	Phone bill for Magna Metro Township	07/23/2023	08/07/2023	2977	1,004.81
Verizon	Phone bill for Magna Metro Township	08/23/2023	09/06/2023	3016	52.88
Verizon	Phone bill for Magna Metro Township	09/23/2023	10/04/2023	3066	105.84
					6,805.98
Vista Print.com	Printing material for Kearns Metro Township	07/19/2023	07/19/2023	CC	188.16
Vortex Productions Inc.	Fireworks Display for Magna 4th of July Celebration	07/06/2023	08/16/2023	2987	20,000.00
Walmart #6988	Event Flyers	08/02/2023	08/02/2023	CC	65.32
Walmart Super Center	clothes for victims of crime purchase	09/07/2023	09/07/2023	CC	246.74
Walmart Super Center	Food-Meal- meeting items	07/19/2023	07/19/2023	CC	14.26
Walmart Super Center	Food-Meal- meeting items	07/19/2023	07/19/2023	CC	42.64

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2023 to 09/30/2023

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Walmart Super Center	Kearns supplies	08/13/2023	08/13/2023	CC	85.49
Walmart Super Center	Magna 4th of July supplies	07/04/2023	07/04/2023	CC	21.60
Walmart Super Center	office supplies	08/13/2023	08/13/2023	CC	106.99
Walmart Super Center	office supplies	08/13/2023	08/13/2023	CC	112.88
Walmart Super Center	Refund on Purchase	07/19/2023	07/19/2023	CC	-15.43
Walmart Super Center	Refund on Purchase	07/21/2023	07/21/2023	CC	-4.09
					611.08
Walubi Graphics	Printing & Fixture for Public Hearing Signs	08/31/2023	09/13/2023	3029	160.00
Wasatch Front Waste & Recycling District	Kearns Clean up June 2023 - 6045 Zodia Dr. - 4396 W 6095 S	07/01/2023	07/07/2023	ACH.07072314	250.00
Wasatch Front Waste & Recycling District	Trailer Rental for 8/4/23 to 8/7/23	08/01/2023	08/08/2023	ACH.08082314	190.00
					440.00
Web*Networksolutions	Web based software for Kearns Metro Township	07/04/2023	07/04/2023	CC	9.99
Web*Networksolutions	Web based software for Kearns Metro Township	08/01/2023	08/01/2023	CC	9.99
Web*Networksolutions	Web based software for Kearns Metro Township	08/29/2023	08/29/2023	CC	9.99
Web*Networksolutions	Web based software for Kearns Metro Township	09/26/2023	09/26/2023	CC	9.99
					39.96
Webster Community Center, Inc.	Rent of the Webster Center for the month of august 2023	08/02/2023	08/03/2023	2973	1,500.00
Webster Community Center, Inc.	Rent of the Webster Center for the month of September 2023	08/30/2023	09/01/2023	3009	1,500.00
					3,000.00
Wentz, Julia	Contract Hours Worked 48.25 @ \$20.00 hr	09/06/2023	09/07/2023	ACH.09072310	965.00
Wentz, Julia	Contracted Hours Worked 35.5 hrs. @ \$20.00 per hr. for July 20	08/08/2023	08/08/2023	ACH.08082312	710.00
Wentz, Julia	Contracted Work Hours for June 29.5 hrs. @ \$20.00 per hourr	07/11/2023	07/11/2023	ACH.07112317	590.00
					2,265.00
West Coast Code Consultants, Inc.	Plan Review Services fee	07/05/2023	07/10/2023	ACH.07102312	425.00
West Coast Code Consultants, Inc.	Plan Review Services fee	08/16/2023	09/29/2023	ACH.09292314	700.00
West Coast Code Consultants, Inc.	Plan Review Services fee	09/05/2023	09/29/2023	ACH.09292314	1,400.00
West Coast Code Consultants, Inc.	Plan Review Services fee	09/21/2023	09/29/2023	ACH.09292314	26,562.50
West Coast Code Consultants, Inc.	Plan Review Services fee for June 2023	07/05/2023	07/19/2023	ACH.07192310	15,852.50
West Coast Code Consultants, Inc.	Plan Review Services for July 2023	08/08/2023	08/18/2023	ACH.08182314	14,800.00
					59,740.00
West Wind Litho	Building permit Placecards for emergency kits	09/14/2023	09/15/2023	ACH.09152313	386.00
West Wind Litho	MSD Newsletter postage	09/12/2023	09/13/2023	ACH.09132309	6,513.70
West Wind Litho	MSD Newsletters for September	09/15/2023	09/15/2023	ACH.09152313	9,268.00
					16,167.70
Weston, Jolene		07/12/2023	07/13/2023	2945	825.00
Weston, Jolene		08/01/2023	08/02/2023	2969	1,113.75
Weston, Jolene	HR Consulting/Coaching/Training August 2023	08/31/2023	09/01/2023	3011	2,433.75
					4,372.50
White City Community Council	2023 Contribution for White City Activities and Events	08/07/2023	08/07/2023	2976	8,000.00
White City Water Improvement District	Lease Agreement 2023-2024 12 monthly meetings	07/01/2023	07/06/2023	2937	1,200.00
Wodobo	Website Designer Service	07/18/2023	07/18/2023	CC	79.00
Wodobo	Website Designer Service	09/18/2023	09/18/2023	CC	79.00
Wodobo	Website Maintenance subscription (August)	08/18/2023	08/18/2023	CC	79.00
					237.00
ZOOM Video Communications Inc.	Credit -On-line virtual meeting software	09/14/2023	09/14/2023	CC	-45.52
ZOOM Video Communications Inc.	Credit -On-line virtual meeting software	09/14/2023	09/14/2023	CC	-9.90
ZOOM Video Communications Inc.	on-line meeting software	07/13/2023	07/13/2023	CC	15.99
ZOOM Video Communications Inc.	on-line meeting software	07/30/2023	07/30/2023	CC	321.54
ZOOM Video Communications Inc.	on-line meeting software	08/07/2023	08/07/2023	CC	160.77
ZOOM Video Communications Inc.	on-line meeting software	08/13/2023	08/13/2023	CC	15.99
ZOOM Video Communications Inc.	on-line meeting software	08/24/2023	08/24/2023	CC	215.40
ZOOM Video Communications Inc.	on-line meeting software	09/27/2023	09/27/2023	CC	105.26
ZOOM Video Communications Inc.	on-line meeting software	09/28/2023	09/28/2023	CC	105.26
ZOOM Video Communications Inc.	On-line virtual meeting software	09/10/2023	09/10/2023	CC	673.31
ZOOM Video Communications Inc.	On-line virtual meeting software	09/14/2023	09/14/2023	CC	146.29
ZOOM Video Communications Inc.	online meeting software	07/24/2023	07/24/2023	CC	215.40
ZOOM Video Communications Inc.	online meeting software	09/13/2023	09/13/2023	CC	15.99
ZOOM Video Communications Inc.	online meeting software	09/23/2023	09/23/2023	CC	215.40
					2,151.18
					\$5,297,445.10