## Greater Salt Lake Municipal Services District
## Invoice Listing - 01/01/2024 to 03/31/2024

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Adobe | Adobe Acrobat for Magna Metro | 01/29/2024 | 01/29/2024 | CC | 205.83 |
| Adobe | creative cloud Kearns | 01/16/2024 | 01/16/2024 | CC | 91.15 |
| Adobe | Monthly fee for software | 01/29/2024 | 01/29/2024 | CC | 59.25 |
| Adobe | Monthly fee for software | 02/04/2024 | 02/04/2024 | CC | 21.44 |
| Adobe | Monthly fee for software | 02/15/2024 | 02/15/2024 | CC | 91.15 |
| Adobe | Monthly fee for software Emigration | 02/29/2024 | 02/29/2024 | CC | 59.25 |
| Adobe | Monthly fee for software for Kearns | 01/04/2024 | 01/04/2024 | CC | 21.44 |
| Adobe | Software monthly fee | 02/29/2024 | 02/29/2024 | CC | 205.83 |
| | | | | | **755.34** |
| Alicia Gonza'lez | Travel Per Diem for EduCode Conference 2024 | 01/19/2024 | 01/19/2024 | 3176 | 1,102.13 |
| All In Fun.COM, LLC | 4th of July 2024 event inflatable rental | 02/20/2024 | 02/27/2024 | 3220 | 4,190.00 |
| Amazon.com | 2 Monitors for Kara | 02/11/2024 | 02/11/2024 | CC | 639.98 |
| Amazon.com | HP Charger, IPAD Case, Lens Wipes | 02/29/2024 | 02/29/2024 | CC | 112.75 |
| Amazon.com | office expense | 01/16/2024 | 01/16/2024 | CC | 78.68 |
| Amazon.com | office expense | 01/18/2024 | 01/18/2024 | CC | 42.35 |
| Amazon.com | office expense | 01/18/2024 | 01/18/2024 | CC | 48.25 |
| Amazon.com | office expense | 01/19/2024 | 01/19/2024 | CC | 9.81 |
| Amazon.com | office expense | 01/21/2024 | 01/21/2024 | CC | 256.33 |
| Amazon.com | office expense | 01/25/2024 | 01/25/2024 | CC | 15.86 |
| Amazon.com | office expense | 01/28/2024 | 01/28/2024 | CC | 63.26 |
| Amazon.com | office expense | 01/28/2024 | 01/28/2024 | CC | 70.77 |
| Amazon.com | office expense | 01/29/2024 | 01/29/2024 | CC | 232.59 |
| Amazon.com | over ear headphones, painters tape | 02/16/2024 | 02/16/2024 | CC | 134.54 |
| Amazon.com | Seat Cushion for inspector | 01/28/2024 | 01/28/2024 | CC | 91.98 |
| Amazon.com | Standing Desk for Kayla M. | 01/17/2024 | 01/17/2024 | CC | 179.98 |
| | | | | | **1,977.13** |
| American Planning Association | AICP Membership for Kayla Mauldin | 02/25/2024 | 02/25/2024 | CC | 956.00 |
| American Planning Association | Conference Registration for Jeff Miller | 02/25/2024 | 02/25/2024 | CC | 944.00 |
| American Planning Association | Conference Registration for Kayla Mauldin | 02/25/2024 | 02/25/2024 | CC | 865.00 |
| American Planning Association | Membership for Jeff Miller APA | 02/27/2024 | 02/27/2024 | CC | 439.34 |
| | | | | | **3,204.34** |
| American Public Work Association (APWA) U | Training for RJ Mauldin Stormwater Inspector | 01/05/2024 | 01/05/2024 | CC | 150.00 |
| Ashtree Legal Services PC | Legal Service for Magna Metro December 2023 | 01/01/2024 | 01/11/2024 | ACH.01112413 | 2,782.50 |
| Ashtree Legal Services PC | Legal Service for Magna Metro February 2024 | 03/01/2024 | 03/05/2024 | ACH.03052409 | 4,357.50 |
| Ashtree Legal Services PC | Legal Service for Magna Metro January 2024 | 02/01/2024 | 02/12/2024 | ACH.02122411 | 4,375.00 |
| Ashtree Legal Services PC | Legal Service for White City December 2023 | 01/01/2024 | 01/08/2024 | ACH.01082414 | 2,625.00 |
| Ashtree Legal Services PC | Legal Service for White City February 2024 | 03/01/2024 | 03/05/2024 | ACH.03052410 | 4,812.50 |
| Ashtree Legal Services PC | Legal Service for White City March 2024 | 03/01/2024 | 04/04/2024 | ACH.04042415 | 3,517.50 |
| Ashtree Legal Services PC | Legal Services for White City - January 2024 | 02/01/2024 | 02/05/2024 | ACH.02052415 | 4,952.50 |
| | | | | | **27,422.50** |
| Bach Land and Development, LLC | 90% Bond Release for CU-000167-LS/CW000167 Carrington Sq | 02/20/2024 | 02/20/2024 | 0022 | 24,840.00 |
| Bach Land and Development, LLC | Full Bond Release for BP-CAD21-1283/CW1283 | 01/02/2024 | 01/02/2024 | 0020 | 10,000.00 |
| | | | | | **34,840.00** |
| Barber, Ryan | Travel Per Diem for Utah Chapter ICC ABM 2024 | 01/19/2024 | 01/19/2024 | 3178 | 1,096.24 |
| Best Buy #1146 | 4-year geek squad replacement plan | 01/10/2024 | 01/10/2024 | CC | 75.07 |
| Best Buy #1146 | HP inkjet printer | 01/16/2024 | 01/16/2024 | CC | 504.05 |
| Best Buy #1146 | printer ink | 01/05/2024 | 01/05/2024 | CC | 55.76 |
| Best Buy #1146 | Refund on printer, ink and plan purchase | 01/24/2024 | 01/24/2024 | CC | -634.88 |
| | | | | | **0.00** |
| Bonneville Chapter ICC | Membership fee for Craig B., Lori J., Kirk B. | 01/04/2024 | 01/04/2024 | CC | 100.00 |
| Build-A-Bear Workshop | Car accident victim teddy bear | 01/28/2024 | 01/28/2024 | CC | 35.10 |
| Build-A-Bear Workshop | Refund on Build-A-Bear for car accident victim | 02/04/2024 | 02/04/2024 | CC | -35.10 |
| | | | | | **0.00** |
| Burton, James | Travel Per Diem for ESRI UC 2024 Conference | 01/23/2024 | 01/26/2024 | 3188 | 2,254.00 |
| Canon Solutions America, Inc. | Maintenance on Copier | 01/10/2024 | 01/23/2024 | 3183 | 382.93 |
| Canon Solutions America, Inc. | Maintenance on Copier | 01/24/2024 | 02/12/2024 | 3202 | 55.91 |
| Canon Solutions America, Inc. | Maintenance on Copier | 02/10/2024 | 02/20/2024 | 3217 | 234.22 |
| Canon Solutions America, Inc. | Maintenance on Copier | 02/24/2024 | 03/06/2024 | 3234 | 84.01 |
| Canon Solutions America, Inc. | Maintenance on Copier | 03/10/2024 | 03/29/2024 | 3259 | 264.37 |
| Canon Solutions America, Inc. | Maintenance on Copier | 03/26/2024 | 04/03/2024 | 3265 | 78.08 |
| | | | | | **1,099.52** |
| Carahsoft Technology Corp. | GCP Points Access to all GCP Solutions Compute Storage Datab | 03/20/2024 | 03/27/2024 | ACH.03272409 | 556.39 |

## Greater Salt Lake Municipal Services District
## Invoice Listing - 01/01/2024 to 03/31/2024

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Carahsoft Technology Corp. | GCP Points Access to all GCP Solutions Compute Storage Datab | 01/04/2024 | 01/05/2024 | ACH.01052411 | 543.85 |
| Carahsoft Technology Corp. | GCP Points Access to all GCP Solutions Compute, Storage Datab | 02/22/2024 | 03/01/2024 | ACH.03012410 | 541.63 |
| Carahsoft Technology Corp. | GCP Points Access to All GCP Solutions Compute, Storage Googl | 02/16/2024 | 02/20/2024 | ACH.02202411 | 584.26 |
| Carahsoft Technology Corp. | GCP Points-Acces to all GCP Solutions Compute, Storage Databa | 01/02/2024 | 01/04/2024 | ACH.01042415 | 523.25 |
| | | | | | **2,749.38** |
| Carpenter, Jacob | Ongoing Social Media Management - February 2024 | 02/27/2024 | 02/27/2024 | ACH.02272413 | 1,000.00 |
| Carpenter, Jacob | Ongoing Social Media Management - January 2024 | 01/29/2024 | 01/30/2024 | ACH.01302410 | 1,500.00 |
| Carpenter, Jacob | Ongoing Social Media Management - Magna February 2024 | 02/27/2024 | 02/27/2024 | ACH.02272413 | 1,500.00 |
| Carpenter, Jacob | Ongoing Social Media Management - March 2024 Magna | 03/29/2024 | 04/02/2024 | ACH.04022412 | 1,500.00 |
| Carpenter, Jacob | Ongoing Social Media Management - Monthly Flat Rate/Websit | 03/29/2024 | 04/01/2024 | ACH.04012410 | 1,000.00 |
| Carpenter, Jacob | Ongoing Social Media Management Kearns - January 2024 | 01/29/2024 | 02/12/2024 | ACH.02122411 | 1,000.00 |
| | | | | | **7,500.00** |
| Casey A. King, David J. Barker | Apex Road Easement (BarkerKing) Contract Payment | 03/27/2024 | 03/28/2024 | 3255 | 26,300.00 |
| CDW-Government | Apple IPAD 10.2 9TH WIFI for 3 year warranty Brighton | 03/07/2024 | 03/18/2024 | 3244 | 159.60 |
| CDW-Government | Apple IPAD 10.2 9th Wifi for inspectors | 01/23/2024 | 01/26/2024 | 3186 | 320.90 |
| CDW-Government | Apple IPAD 10.2 9TH WIFI for tablet | 03/08/2024 | 03/18/2024 | 3244 | 315.01 |
| CDW-Government | AppleCare + IPAD 9 Only 2yr | 01/25/2024 | 01/26/2024 | 3186 | 49.29 |
| CDW-Government | AppleCare + IPAD 9 Only 2yr | 03/08/2024 | 03/21/2024 | 3251 | 59.20 |
| CDW-Government | Laptop and Docking station for Town of Brighton | 03/01/2024 | 03/04/2024 | 3226 | 1,645.40 |
| | | | | | **2,549.40** |
| Central Wasatch Commission | Tri-Canyons Restroom Cleaning Service, January - March 2024 | 01/02/2024 | 01/03/2024 | 3152 | 5,000.00 |
| Certified Mail Envelopes, Inc. | certified mail for code enforcement | 01/25/2024 | 01/25/2024 | CC | 208.61 |
| Certified Mail Envelopes, Inc. | certified mail for code enforcement | 02/09/2024 | 02/09/2024 | CC | 103.53 |
| | | | | | **312.14** |
| Christopherson Business Travel | Agency Fee for Airfare Change - Delwin Craig | 02/04/2024 | 02/04/2024 | CC | 29.00 |
| Christopherson Business Travel | Agency fee for Andrew S. | 02/25/2024 | 02/25/2024 | CC | 27.00 |
| Christopherson Business Travel | Agent Fee to Change Flight for Diana Johnson | 01/04/2024 | 01/04/2024 | CC | 27.00 |
| Christopherson Business Travel | Tickey redone for date change fee | 01/28/2024 | 01/28/2024 | CC | 27.00 |
| | | | | | **110.00** |
| City Cakes & Cafe | meal | 01/11/2024 | 01/11/2024 | CC | 57.51 |
| City of West Jordan | Deposit for work on Kearns Storm Drain System on 6200 South | 01/03/2024 | 01/04/2024 | 3158 | 477,962.00 |
| Comcast Business | Internet monthly fee for Kearns Metro Township | 01/04/2024 | 01/04/2024 | CC | 233.10 |
| Comcast Business | Internet monthly fee for Kearns Metro Township | 02/04/2024 | 02/04/2024 | CC | 233.41 |
| Comcast Business | Internet monthly fee for Kearns Metro Township | 02/13/2024 | 02/13/2024 | CC | 246.93 |
| Comcast Business | monthly internet fee for Kearns Metro | 01/14/2024 | 01/14/2024 | CC | 246.60 |
| | | | | | **960.04** |
| CommGap International Language Services | Interpretation Pone SOU CG10435 Magna Kearns Youth Court ( | 02/29/2024 | 04/03/2024 | 3267 | 14.30 |
| CommGap International Language Services | Translation Localization MKYC | 01/22/2024 | 01/26/2024 | 3191 | 75.00 |
| | | | | | **89.30** |
| Copperton Community Council | Contribution to Copperton Community Council 2024 | 02/14/2024 | 02/14/2024 | 3208 | 2,500.00 |
| Cortez, Conner | MSD Concrete Maintenance Program Reimbursement | 03/21/2024 | 03/25/2024 | 3253 | 1,645.00 |
| Costco Wholesale | Office Supplies | 01/07/2024 | 01/07/2024 | CC | 242.41 |
| Costco Wholesale | Supplies for MSD | 01/17/2024 | 01/17/2024 | CC | 122.41 |
| | | | | | **364.82** |
| Craig, Delwin | Travel Per Diem for Delwin Craig CADCA 2024 | 01/02/2024 | 01/02/2024 | 3146 | 2,186.50 |
| Daignault, Lisa | Contracted Work for 12.75 hours @ $20.00 per hr. | 03/06/2024 | 03/06/2024 | ACH.03062411 | 255.00 |
| Delta Airlines | Airfare for Kayla Mauldin | 02/28/2024 | 02/28/2024 | CC | 479.05 |
| Delta Airlines | Airfare for Morgan Julian | 02/29/2024 | 02/29/2024 | CC | 488.20 |
| Delta Airlines | Flight Change for Diana Johnson | 01/07/2024 | 01/07/2024 | CC | 358.39 |
| | | | | | **1,325.64** |
| Deluxe Corporation | Printed Checks | 02/11/2024 | 02/11/2024 | CC | 374.18 |
| Deseret News Publishing Company | Kearns Public Hearing Publication | 02/27/2024 | 02/27/2024 | CC | 725.79 |
| Deseret News Publishing Company | Newspaper public Notice fee | 01/18/2024 | 01/18/2024 | CC | 725.79 |
| | | | | | **1,451.58** |
| Design Type Service | Kearns Logos & Logo Alterations | 01/04/2024 | 02/21/2024 | 3219 | 238.00 |
| Domino's Pizza #7506 | Pizza for Izabela's team | 02/23/2024 | 02/23/2024 | CC | 50.00 |
| DS Accounting Services, LLC | Monthly Account for February 2024 | 02/29/2024 | 02/29/2024 | ACH.02292413 | 1,000.00 |
| DS Accounting Services, LLC | Monthly Accounting Fee for January 2024 Magna | 01/30/2024 | 01/31/2024 | ACH.01312412 | 1,000.00 |
| DS Accounting Services, LLC | Monthly Accounting Fee for January 2024 White City | 01/30/2024 | 02/02/2024 | ACH.02022409 | 800.00 |

# Greater Salt Lake Municipal Services District
## Invoice Listing - 01/01/2024 to 03/31/2024

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| DS Accounting Services, LLC | Monthly Accounting Per Agreement for December 2023 | 01/01/2024 | 01/02/2024 | ACH.01022409 | 1,000.00 |
| DS Accounting Services, LLC | Monthly Accounting Per Agreement for December 2023 | 01/01/2024 | 01/04/2024 | ACH.01042416 | 800.00 |
| DS Accounting Services, LLC | Monthly Accounting Per Agreement for February 2024 | 02/29/2024 | 03/05/2024 | ACH.03052411 | 800.00 |
| DS Accounting Services, LLC | Monthly Accounting Per Agreement White City March 2024 | 03/29/2024 | 04/04/2024 | ACH.04042415 | 1,650.00 |
| | | | | | **7,050.00** |
| Duncan, Michael | | 03/04/2024 | 03/04/2024 | 3227 | 2,137.11 |
| Duncan, Michael | Travel Per Diem for Google Cloud Next 2024 Conference | 01/23/2024 | 01/26/2024 | 3190 | 994.46 |
| | | | | | **3,131.57** |
| Emigration Improvement District | Water Base Fee 3 Mo. @ $15 per month-Water Usage-Main Im | 01/15/2024 | 02/27/2024 | 3222 | 146.96 |
| Emigration Improvement District | Water Usage (Monthly) | 02/14/2024 | 03/01/2024 | 3223 | 10.00 |
| Emigration Improvement District | Water Usage (Monthly) | 03/14/2024 | 04/01/2024 | 3262 | 10.00 |
| | | | | | **20.00** |
| Eric G. Barney | Paycheck for Council Member Eric Barney | 01/24/2024 | 01/26/2024 | 3187 | 92.35 |
| ESRI Inc. | Site Scan Single Access USA Hosted Annual Subscription | 03/04/2024 | 03/12/2024 | ACH.03122410 | 485.00 |
| Fa'amausili, Michalina | Travel Per Diem for EduCode Conference 2024 | 01/19/2024 | 01/19/2024 | 3175 | 1,317.28 |
| Fabian & Clendenin dba Fabian VanCott | Legal Service Rendered General through January 31, 2024 | 02/29/2024 | 03/11/2024 | ACH.03112410 | 8,730.00 |
| Fabian & Clendenin dba Fabian VanCott | Service Rendered for GSLMSD through December 31, 2023 | 01/29/2024 | 02/07/2024 | ACH.02072408 | 12,260.00 |
| | | | | | **20,990.00** |
| Faces Photography | Kearns City Headshots 2024 - Digital File | 03/13/2024 | 03/18/2024 | 3245 | 900.00 |
| Faces Photography | Magna City Headshots 2024 - Sitting Fee Location and Digital Fil | 03/13/2024 | 03/14/2024 | 3243 | 650.00 |
| | | | | | **1,550.00** |
| FEDEX Office | Overnight Documents & return envelope | 02/18/2024 | 02/18/2024 | CC | 97.89 |
| Flying' W Design | Uniform Clothing fee for Code Enforcement & Building Inspecto | 03/13/2024 | 03/18/2024 | 3246 | 832.40 |
| FormSwift.com | printing and publication supplies | 01/26/2024 | 01/26/2024 | CC | 37.00 |
| GoCo.io, Inc. | Monthly Fee for February 2024 | 02/08/2024 | 02/08/2024 | EFT | 895.23 |
| GoCo.io, Inc. | Monthly Fees for January 2024 | 01/01/2024 | 01/01/2024 | EFT | 882.00 |
| GoCo.io, Inc. | Monthly Fees for March 2024 | 03/01/2024 | 03/01/2024 | EFT | 876.54 |
| | | | | | **2,653.77** |
| GoDaddy.com | Website fee for Copperton Metro Township | 01/19/2024 | 01/19/2024 | CC | 36.16 |
| GoDaddy.com | Website fee for Copperton Metro Township | 01/21/2024 | 01/21/2024 | CC | 591.76 |
| | | | | | **627.92** |
| Google, LLC | Annual fee for Magna Metro G suite account | 01/02/2024 | 01/02/2024 | CC | 464.80 |
| Google, LLC | Email G Suite for Copperton Metro Township | 01/02/2024 | 01/02/2024 | CC | 135.13 |
| Google, LLC | google domains for Magna | 01/24/2024 | 01/24/2024 | CC | 12.00 |
| Google, LLC | google G Suite White City | 02/02/2024 | 02/02/2024 | CC | 55.21 |
| Google, LLC | Google GSuite for Magna Metro | 02/02/2024 | 02/02/2024 | CC | 486.49 |
| Google, LLC | Google GSuite for White City | 01/02/2024 | 01/02/2024 | CC | 52.31 |
| Google, LLC | monthly software fee | 02/02/2024 | 02/02/2024 | CC | 135.13 |
| Google, LLC | monthly software fee Brighton | 01/02/2024 | 01/02/2024 | CC | 137.22 |
| Google, LLC | monthly software fee Kearns | 01/02/2024 | 01/02/2024 | CC | 34.91 |
| Google, LLC | Monthly Software fees Brighton | 02/02/2024 | 02/02/2024 | CC | 154.15 |
| Google, LLC | Monthly Software fees Kearns | 02/02/2024 | 02/02/2024 | CC | 36.42 |
| Google, LLC | Monthly Software fees Magna | 02/02/2024 | 02/02/2024 | CC | 81.75 |
| | | | | | **1,785.52** |
| Granite School District | Mentor wage and benefits for Chale P. & Kassandra M., Andrew | 02/01/2024 | 02/20/2024 | 3212 | 12,400.21 |
| GROWdesigns | 1st installment payment for design and fabrication of the Seati | 03/22/2024 | 03/22/2024 | ACH.03222412 | 9,000.00 |
| Health Equity | HSA Contribution fee for 01-17-2024 | 01/17/2024 | 01/17/2024 | EFT | 5,231.14 |
| Health Equity | HSA Contribution Fee for 1-24-24 | 01/24/2024 | 01/24/2024 | EFT | 5,231.14 |
| Health Equity | HSA Contribution for 2-23-2024 | 02/26/2024 | 02/26/2024 | EFT | 5,241.14 |
| Health Equity | HSA Contribution for 3-22-2024 | 03/22/2024 | 03/22/2024 | EFT | 4,926.91 |
| Health Equity | HSA Contribution Monthly Fee for February 2024 | 02/26/2024 | 02/26/2024 | EFT | 148.50 |
| | | | | | **20,778.83** |
| High Value Marking & Engraving | Magna three new name plates | 01/24/2024 | 01/24/2024 | CC | 59.40 |
| High Value Marking & Engraving | name plate holder | 01/21/2024 | 01/23/2024 | 3184 | 8.50 |
| High Value Marking & Engraving | Name Plates for Keith Z., Sean C., Joe S., Eric B. | 02/15/2024 | 02/15/2024 | CC | 59.40 |
| | | | | | **127.30** |
| Hoole & King LC | | 01/26/2024 | 01/30/2024 | ACH.01262410 | 911.25 |
| Hoole & King LC | | 01/26/2024 | 01/30/2024 | ACH.01262410 | 5,501.25 |
| Hoole & King LC | | 01/31/2024 | 04/05/2024 | ACH.04032415 | 2,926.40 |
| Hoole & King LC | | 02/29/2024 | 04/05/2024 | ACH.04032415 | 6,917.20 |
| | | | | | **16,256.10** |

## Greater Salt Lake Municipal Services District
## Invoice Listing - 01/01/2024 to 03/31/2024

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| IAEI International Association Electrical Inspe | Membership for Lori Jessop | 02/28/2024 | 02/28/2024 | CC | 70.00 |
| IGES, Inc. - Intermountain GeoEnvironmental | Geologic Reviews of SLCo App. No. 001021 Sky Ranch Condos | 01/15/2024 | 01/23/2024 | ACH.01232415 | 105.00 |
| InMotion Hosting, inc. | Annual Website Fee | 02/23/2024 | 02/23/2024 | CC | 293.88 |
| Integrity Fence USA | Final Payment cost for Fence at Magna Copper Park | 03/04/2024 | 03/06/2024 | 3229 | 6,172.35 |
| International Code Council-ICC | Annual membership dues for Trent Sorensen | 01/24/2024 | 01/24/2024 | CC | 480.00 |
| IRS | | 03/14/2024 | 03/21/2024 | 3248 | 10,543.63 |
| IRS | | 03/14/2024 | 03/21/2024 | 3249 | 34,472.30 |
| IRS | | 03/21/2024 | 03/21/2024 | 3250 | 3,300.00 |
| | | | | | **48,315.93** |
| Izabela Miller | Travel Per Diem for ESRI and GIS Managers Summit Conference | 03/04/2024 | 03/04/2024 | 3228 | 1,876.94 |
| James N. Rockwood | Town Consulting Services for Town of Brighton from July-Dec 20 | 03/09/2024 | 03/11/2024 | ACH.03112411 | 11,775.00 |
| Jimmy John's | Meal for In-office meeting | 02/18/2024 | 02/18/2024 | CC | 145.06 |
| Johnson, Diana Mabel | Travel Per Diem for CADCA 2024 | 01/02/2024 | 01/02/2024 | 3147 | 2,469.70 |
| Julian, Morgan | Travel Per Diem for Morgan Julian 2024 National APA Conferenc | 03/11/2024 | 03/11/2024 | 3237 | 1,372.26 |
| Junk King | Abatement Cleanup for Kearns property | 02/18/2024 | 02/18/2024 | CC | 2,727.00 |
| Kearns Community Council | Kearns Community Council 2024 Contribution | 01/03/2024 | 01/03/2024 | ACH.01032411 | 75,000.00 |
| Kearns Improvement District | Water Service Fee for 4700 W 5400 S -March 2024 | 03/26/2024 | 04/03/2024 | 3268 | 22.43 |
| Kearns Improvement District | Water Service Fee 5600 W for 4700-5400 S 5600 W -March 202 | 03/26/2024 | 04/03/2024 | 3268 | 224.40 |
| Kearns Improvement District | Water Service Fee for 4700 - 5400 S 5600 W January 2024 | 01/30/2024 | 02/12/2024 | 3204 | 215.75 |
| Kearns Improvement District | Water Service Fee for 4700 W 5400 S February 2024 | 02/27/2024 | 03/06/2024 | 3232 | 22.43 |
| Kearns Improvement District | Water Service Fee for 4700 W 5400 S January 2024 | 01/30/2024 | 02/12/2024 | 3204 | 21.57 |
| Kearns Improvement District | Water Service Fee for 4700-5400 S 5600 W February 2024 | 02/27/2024 | 03/06/2024 | 3232 | 224.40 |
| | | | | | **730.98** |
| Kennecott Utah Copper LLC Attn: Land Mana | Copperton SD Kennecott Easement | 03/21/2024 | 03/28/2024 | 3256 | 3,000.00 |
| KFC/AW #510 | Meal | 02/23/2024 | 02/23/2024 | CC | 203.47 |
| KMH Consulting, LLC | Consulting & Lobbying Services January 2024 | 01/02/2024 | 01/02/2024 | 3150 | 1,000.00 |
| KMH Consulting, LLC | Consulting Services 2024 Magna | 02/01/2024 | 02/12/2024 | 3200 | 6,000.00 |
| KMH Consulting, LLC | Consulting Services for Kearns 2024 | 02/01/2024 | 02/01/2024 | 3199 | 1,000.00 |
| KMH Consulting, LLC | Consulting Services for Kearns 2024 | 03/01/2024 | 03/01/2024 | 3224 | 1,000.00 |
| | | | | | **9,000.00** |
| La Casa Del Tamal | Meal | 02/09/2024 | 02/09/2024 | CC | 23.45 |
| Landeros, Sebastian | Contracted Work at 24.50hr @ $20.00 per hour | 02/08/2024 | 02/08/2024 | ACH.02082413 | 490.00 |
| Landeros, Sebastian | Contracted Work for December 36.5hrs @$20.00per hr & milea | 01/11/2024 | 01/12/2024 | ACH.01122416 | 758.60 |
| Landeros, Sebastian | Contracted Work for February 2024 31 hours @ $20.00 per hr. | 03/13/2024 | 03/14/2024 | ACH.03142409 | 646.20 |
| | | | | | **1,894.80** |
| Magna Water District | Water monthly fee | 01/26/2024 | 01/26/2024 | CC | 21.08 |
| Magna Water District | Water Service Fee for 2846 S 8000 W February 2024 | 02/29/2024 | 03/11/2024 | 3240 | 70.65 |
| Magna Water District | Water Service fee for 2846 S 8000 W January 2024 | 01/31/2024 | 02/12/2024 | 3203 | 2.72 |
| Magna Water District | Water Service Fee for 3710 S 8400 W February 2024 | 02/29/2024 | 03/11/2024 | 3240 | 39.25 |
| Magna Water District | Water Service fee for 3710 S 8400 W January 2024 | 01/31/2024 | 02/12/2024 | 3203 | 33.75 |
| Magna Water District | Water Service fee for 3919 S Sennie Dr (Detention Pond) Januar | 01/31/2024 | 02/12/2024 | 3203 | 21.08 |
| Magna Water District | Water Service Fee for 3919 S Sennie Dr February 2024 | 02/29/2024 | 03/14/2024 | 3242 | 22.14 |
| Magna Water District | Water Service Fee for 7212-7234 W Jefferson Rd February 2024 | 02/29/2024 | 03/14/2024 | 3242 | 43.22 |
| Magna Water District | Water Service Fee for 8223 W Alpha Dr February 2024 | 02/29/2024 | 03/14/2024 | 3242 | 7.85 |
| Magna Water District | Water Service fee for 8223 W Alpha Dr January 2024 | 01/31/2024 | 02/12/2024 | 3203 | 6.75 |
| Magna Water District | Water Service Fee for 8483 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8483 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service Fee for 8528 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service fee for 8528 W Magna Main str Park Strip Januar | 01/31/2024 | 02/12/2024 | 3203 | 4.50 |
| Magna Water District | Water Service Fee for 8539 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service fee for 8539 W Magna Main str Park Strip Januar | 01/31/2024 | 02/12/2024 | 3203 | 4.50 |
| Magna Water District | Water Service Fee for 8544 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service fee for 8544 W Magna Main Str Park Strip Januar | 01/31/2024 | 02/12/2024 | 3203 | 4.50 |
| Magna Water District | Water Service Fee for 8575 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8575 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service Fee for 8594 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8594 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service Fee for 8618 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8618 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service Fee for 8629 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8629 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service Fee for 8675 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Magna Water District | Water Service fee for 8675 W Magna Main Str Park Strip Januar | 01/31/2024 | 02/12/2024 | 3203 | 4.50 |
| Magna Water District | Water Service Fee for 8676 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8676 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service Fee for 8733 W Magna Main Str Park Strip Febru | 02/29/2024 | 03/11/2024 | 3240 | 4.50 |
| Magna Water District | Water Service Fee for 8733 W Magna Main Str Park Strip Janua | 01/31/2024 | 02/20/2024 | 3214 | 4.50 |
| Magna Water District | Water Service fee for 8952 W Magna Main St January 2024 | 01/31/2024 | 02/12/2024 | 3203 | 53.45 |
| Magna Water District | Water Service Fee for 9200 W 3500 S February 2024 | 02/29/2024 | 03/14/2024 | 3242 | 7.85 |
| Magna Water District | Water Service fee for 9200 W 3500 S January 2024 | 01/31/2024 | 02/12/2024 | 3203 | 6.75 |
| | | | | | **435.54** |
| Mailchimp - The Rocket Science Group, LLC | Mailing for Communications | 01/04/2024 | 01/04/2024 | CC | 28.55 |
| Mailchimp - The Rocket Science Group, LLC | Mailing for Maridene | 02/04/2024 | 02/04/2024 | CC | 28.55 |
| Mailchimp - The Rocket Science Group, LLC | Marketing Platform | 01/11/2024 | 01/11/2024 | CC | 28.42 |
| Mailchimp - The Rocket Science Group, LLC | Marketing Platform | 02/11/2024 | 02/11/2024 | CC | 28.42 |
| | | | | | **113.94** |
| Mauldin, Kayla | Travel Per Diem for Kayla Mauldin 2024 National APA Conferenc | 03/11/2024 | 03/11/2024 | 3238 | 1,372.26 |
| McGee's Stamp & Trophy Inc. | Award/stamp purchase | 01/04/2024 | 01/04/2024 | CC | 93.00 |
| McGee's Stamp & Trophy Inc. | plaque service | 01/04/2024 | 01/04/2024 | CC | 93.00 |
| | | | | | **186.00** |
| Medina, Isaac | Contracted Hours Worked Sept. 18.25 hr - Oct. 20 hr. - Nov. 20. | 01/03/2024 | 01/03/2024 | ACH.01032411 | 1,175.00 |
| Medina, Isaac | Travel Per Diem for CADCA 2024 | 01/02/2024 | 01/02/2024 | ACH.01022409 | 2,199.50 |
| | | | | | **3,374.50** |
| Microsoft 365 Community Conference | Microsoft Conference 365 registration | 02/27/2024 | 02/27/2024 | CC | 1,599.00 |
| Miller, Jeffrey | Travel Per Diem for Jeff Miller 2024 National APP Conference | 03/11/2024 | 03/11/2024 | 3239 | 1,860.46 |
| MOM's - Kearns | Breakfast with Chief Hughes | 02/09/2024 | 02/09/2024 | CC | 28.51 |
| MOM's - Kearns | Council Business Breakfast | 02/19/2024 | 02/19/2024 | CC | 364.47 |
| MOM's - Kearns | Meals | 01/30/2024 | 01/30/2024 | CC | 76.31 |
| | | | | | **469.29** |
| Mt. Olympus Clock Shop | Clock maintenance | 01/10/2024 | 01/10/2024 | CC | 390.36 |
| N & W Enterprises, LLC | Management Fees | 01/31/2024 | 01/31/2024 | ACH.01312412 | 4,742.00 |
| N & W Enterprises, LLC | Management Fees for February 2024 | 02/29/2024 | 03/01/2024 | ACH.03012410 | 4,742.00 |
| | | | | | **9,484.00** |
| National Payroll Systems Inc. | Payroll Net Pay for Copperton Metro Township February 2024 | 02/21/2024 | 02/21/2024 | EFT | 4,432.89 |
| National Payroll Systems Inc. | Payroll Net Pay for Copperton Metro Township January 2024 | 01/17/2024 | 01/17/2024 | EFT | 4,432.94 |
| National Payroll Systems Inc. | Processing Fee for Copperton Metro Township February 2024 | 02/21/2024 | 02/21/2024 | EFT | 168.75 |
| National Payroll Systems Inc. | Processing Fee for Copperton Metro Township January 2024 | 01/17/2024 | 01/17/2024 | EFT | 82.00 |
| National Payroll Systems Inc. | Tax Liability for Copperton Metro Township February 2024 | 02/21/2024 | 02/21/2024 | EFT | 1,067.14 |
| National Payroll Systems Inc. | Tax Liability for Copperton Metro Township January 2024 | 01/17/2024 | 01/17/2024 | EFT | 1,067.40 |
| | | | | | **11,251.12** |
| Office Depot | Archive Boxes | 02/15/2024 | 02/15/2024 | CC | 126.60 |
| Office Depot | Copy paper for the office - Cases | 02/11/2024 | 02/11/2024 | CC | 332.97 |
| Office Depot | ink for Sally A. | 01/14/2024 | 01/14/2024 | CC | 32.70 |
| Office Depot | ink office supplies | 02/25/2024 | 02/25/2024 | CC | 58.38 |
| Office Depot | ink supplies | 02/04/2024 | 02/04/2024 | CC | 74.73 |
| Office Depot | Office Supplies- | 02/01/2024 | 02/01/2024 | CC | 34.28 |
| Office Depot | Printer Ink for Chara | 01/07/2024 | 01/07/2024 | CC | 25.68 |
| Office Depot | Printer Ink for Chara | 01/07/2024 | 01/07/2024 | CC | 93.09 |
| | | | | | **778.43** |
| Okobia, Stewart | Lunch with EDM candidate | 01/11/2024 | 01/16/2024 | 3173 | 89.39 |
| Okobia, Stewart | Reimbursement for 2023 E-file 1099 NEC & Purchase of tax for | 01/23/2024 | 01/23/2024 | 3185 | 158.84 |
| | | | | | **248.23** |
| ONSOLVE, LLC | On Call Now: Call Credits for Enhanced Plan End User for Town | 02/06/2024 | 02/08/2024 | ACH.02082413 | 60.00 |
| OwlLab.com | meeting equipment | 01/10/2024 | 01/10/2024 | CC | 1,493.43 |
| Patricia Hull | Travel Per Diem for CADCA 2024 | 01/02/2024 | 01/02/2024 | 3148 | 2,186.50 |
| Peak Law, PLLC | Legal Service for Emigration Canyon - December 2023 | 01/25/2024 | 01/26/2024 | ACH.01262415 | 1,251.00 |
| Peak Law, PLLC | Legal Service for Emigration Canyon - February 2024 | 03/29/2024 | 04/02/2024 | ACH.04022408 | 3,598.00 |
| Peak Law, PLLC | Legal Service for Emigration Canyon - January 2024 | 02/25/2024 | 02/27/2024 | ACH.02272410 | 3,952.00 |
| Peak Law, PLLC | Legal Service for Town of Brighton - December 2023 | 01/25/2024 | 02/06/2024 | ACH.02062413 | 8,670.00 |
| Peak Law, PLLC | Legal Service for Town of Brighton - January 2024 | 02/26/2024 | 02/29/2024 | ACH.02292413 | 12,460.00 |
| | | | | | **29,931.00** |
| PEHP (Public Employees Health Program) | 2024-01 PEHP Life & AD&D invoice | 01/20/2024 | 01/20/2024 | EFT | 1,413.89 |
| PEHP (Public Employees Health Program) | Coverage Breakdown for Brighton 02/01/2024 thru 03/01/2024 | 01/17/2024 | 01/26/2024 | 3193 | 5,040.96 |

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| PEHP (Public Employees Health Program) | Coverage Period: Town of Brighton 4-1-24 thru 5-1-24 | 03/15/2024 | 03/25/2024 | 3254 | 1,732.04 |
| PEHP (Public Employees Health Program) | Long Term Disability for 12/24/23 - 3/16/24 | 03/16/2024 | 04/04/2024 | 3276 | 4,891.50 |
| | | | | | **13,078.39** |
| Pelorus Methods | Software & Support/Cloud Services | 01/01/2024 | 01/08/2024 | ACH.01082413 | 2,050.00 |
| Petersen, Jordan Hailee | Travel Per Diem for CADCA 2024 | 01/02/2024 | 01/02/2024 | 3149 | 2,027.20 |
| Peterson, Alan K | Payroll Net Pay for 1-2-2024 Alan Peterson | 01/02/2024 | 01/08/2024 | 3162 | 968.20 |
| Peterson, Alan K | Payroll Net Pay for 2-1-24 | 01/31/2024 | 01/30/2024 | 3197 | 968.20 |
| Peterson, Alan K | Payroll Net Pay for 3-1-2024 Alan Peterson | 03/01/2024 | 03/01/2024 | 3225 | 968.20 |
| Peterson, Alan K | Payroll Net Pay for 3-29-2024 | 03/29/2024 | 03/29/2024 | 3258 | 968.20 |
| | | | | | **3,872.80** |
| Phillips, Becca | Reimbursement for Travel for Winter Summit Registration and | 03/08/2024 | 03/11/2024 | 3235 | 199.63 |
| Phone.com | Emigration Canyon Metro Township | 02/05/2024 | 02/05/2024 | CC | 17.93 |
| Phone.com | Monthly Phone Service for Emigration | 01/05/2024 | 01/05/2024 | CC | 17.93 |
| | | | | | **35.86** |
| PineRidge Apartments | February 2024 Rent for Unit #41 | 01/26/2024 | 01/26/2024 | 3194 | 950.00 |
| PineRidge Apartments | February 2024 Rent for Unit #41 | 02/14/2024 | 02/14/2024 | 3209 | 50.00 |
| | | | | | **1,000.00** |
| Positive Impact Consulting, LLC | Magna Administration Fee for December 2023 | 01/02/2024 | 01/03/2024 | ACH.01032414 | 2,000.00 |
| Positive Impact Consulting, LLC | Magna Administration Fee for February 2024 | 03/02/2024 | 03/04/2024 | ACH.03042410 | 1,500.00 |
| Positive Impact Consulting, LLC | Magna Administration Fee for January 2024 | 01/30/2024 | 02/08/2024 | ACH.02082413 | 2,000.00 |
| Positive Impact Consulting, LLC | Magna Administration Fee for March 2024 | 03/30/2024 | 04/02/2024 | ACH.04022412 | 1,500.00 |
| Positive Impact Consulting, LLC | Services as Administrator of White City Metro Township Decem | 01/02/2024 | 01/04/2024 | ACH.01042416 | 4,000.00 |
| Positive Impact Consulting, LLC | Services as Administrator of White City Metro Township Februa | 03/02/2024 | 03/05/2024 | ACH.03052411 | 4,000.00 |
| Positive Impact Consulting, LLC | Services as Administrator of White City Metro Township March | 03/30/2024 | 04/04/2024 | ACH.04042415 | 4,000.00 |
| Positive Impact Consulting, LLC | Servics as Administrator of White City Metro Township for Janu | 01/30/2024 | 02/02/2024 | ACH.02022409 | 4,000.00 |
| | | | | | **23,000.00** |
| Rocky Mountain Gas Association | Training fee for Ryan B., Lori J. | 01/31/2024 | 01/31/2024 | CC | 200.00 |
| Rocky Mountain Power | Bottled Water | 01/21/2024 | 01/21/2024 | CC | 29.70 |
| Rocky Mountain Power | Bottled Water | 01/21/2024 | 01/21/2024 | CC | 54.45 |
| Rocky Mountain Power | Electric Service for 2931 S Slate Rock Rd Magna February 2024 | 02/27/2024 | 03/06/2024 | 3233 | 11.61 |
| Rocky Mountain Power | Electric Service for 2931 S Slate Rock Rd Magna January 2024 | 01/29/2024 | 02/12/2024 | 3201 | 11.74 |
| Rocky Mountain Power | Electric Service for 2931 S Slate Rock Rd Magna March 2024 | 03/27/2024 | 04/04/2024 | 3274 | 11.61 |
| Rocky Mountain Power | Electric Service for 3919 S Sennie Dr Magna February 2024 | 02/28/2024 | 03/11/2024 | 3241 | 11.24 |
| Rocky Mountain Power | Electric Service for 3919 S. Sennie Dr Magna January 2024 | 01/30/2024 | 02/12/2024 | 3201 | 11.24 |
| Rocky Mountain Power | Electric Service for 8223 W Alpha Dr Magna February 2024 | 02/28/2024 | 03/06/2024 | 3233 | 11.24 |
| Rocky Mountain Power | Electric Service for 8223 W Alpha Dr Magna January 2024 | 01/30/2024 | 02/12/2024 | 3201 | 11.24 |
| Rocky Mountain Power | Electric Service for 8223 W alpha Dr Magna March 2024 | 03/28/2024 | 04/03/2024 | 3269 | 11.24 |
| | | | | | **175.31** |
| Rocky Mountain Water Company | Bottled Water Monthly fee | 02/07/2024 | 02/07/2024 | CC | 54.45 |
| Rocky Mountain Water Company | Bottled Water Monthly fee | 02/18/2024 | 02/18/2024 | CC | 59.40 |
| Rocky Mountain Water Company | Cooler Rental Monthly fee | 02/01/2024 | 02/01/2024 | CC | 41.79 |
| | | | | | **155.64** |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 742 | 01/26/2024 | 02/08/2024 | ACH.02082413 | 622.50 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 742 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 835.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 743 | 01/26/2024 | 02/08/2024 | ACH.02082413 | 565.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 743 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 135.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 744 | 01/26/2024 | 02/08/2024 | ACH.02082413 | 750.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 744 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 347.90 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 745 | 01/26/2024 | 02/08/2024 | ACH.02082413 | 220.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 745 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 147.50 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 746 | 01/26/2024 | 02/08/2024 | ACH.02082413 | 607.50 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 746 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 215.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 747 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 132.50 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 747 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 457.50 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 748 | 01/26/2024 | 02/08/2024 | ACH.02082413 | 400.00 |
| Roth Landscape Services, LLC | Code Enforcement Clean up ID 748 | 01/29/2024 | 02/08/2024 | ACH.02082413 | 107.50 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing - 2846 S 8000 W | 02/29/2024 | 03/05/2024 | ACH.03052409 | 58.70 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing - 3580 S Mystic Way | 02/29/2024 | 03/05/2024 | ACH.03052409 | 237.50 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing - 3712 S Elk Point Dr | 02/29/2024 | 03/05/2024 | ACH.03052409 | 153.80 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing - 9094 W Magna Main St | 02/29/2024 | 03/05/2024 | ACH.03052409 | 40.00 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 225.00 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 258.75 |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 270.00 |

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount | |
|---|---|---|---|---|---|---|
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 300.00 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 317.50 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 360.00 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 551.25 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing -1/7 - Magna | 01/22/2024 | 01/23/2024 | ACH.01232410 | 758.75 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing 2846 S 8000 W | 03/11/2024 | 03/18/2024 | ACH.03182412 | 107.75 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing 3580 S Mystic Way | 03/11/2024 | 03/18/2024 | ACH.03182412 | 181.25 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing 3645 Elk Point Dr | 03/11/2024 | 03/18/2024 | ACH.03182412 | 132.75 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing 3712 S Elk Point Dr | 03/11/2024 | 03/18/2024 | ACH.03182412 | 98.50 | |
| Roth Landscape Services, LLC | Sidewalk/Walkway Clearing 9094 W Magna Main St | 03/11/2024 | 03/18/2024 | ACH.03182412 | 53.75 | |
| | | | | | **9,648.15** | |
| Salt Lake County Animal Services | Animal Service for January 2024 | 01/10/2024 | 01/12/2024 | ACH.01122416 | 66,244.00 | |
| Salt Lake County Animal Services | Animal Service for March 2024 | 03/11/2024 | 03/12/2024 | ACH.03122410 | 66,244.00 | |
| Salt Lake County Animal Services | Animal Services for February 2024 | 02/20/2024 | 02/20/2024 | ACH.02202414 | 66,244.00 | |
| | | | | | **198,732.00** | |
| Salt Lake County Clerk | 2023 Municipal Elections for Copperton | 01/12/2024 | 02/05/2024 | ACH.02052413 | 2,500.00 | |
| Salt Lake County Clerk | 2023 Municipal Elections for Town of Brighton | 01/12/2024 | 01/24/2024 | ACH.01242414 | 2,500.00 | |
| Salt Lake County Clerk | 2023 Municipal Elections for White City | 01/12/2024 | 01/17/2024 | ACH.01172414 | 6,600.10 | |
| Salt Lake County Clerk | 2023 RCV License Share for Magna | 01/17/2024 | 02/06/2024 | ACH.02062413 | 4,166.67 | |
| Salt Lake County Clerk | Clerk Service for Copperton - January 2024 | 02/15/2024 | 02/16/2024 | ACH.02162414 | 400.50 | |
| Salt Lake County Clerk | Clerk Service for Copperton December 2023 | 01/29/2024 | 01/29/2024 | ACH.01292415 | 961.19 | |
| Salt Lake County Clerk | Clerk Service for Copperton November 2023 | 01/03/2024 | 01/29/2024 | ACH.01292415 | 758.84 | |
| Salt Lake County Clerk | Clerk Service for Emigration - December 2023 | 01/29/2024 | 01/30/2024 | ACH.01302409 | 640.80 | |
| Salt Lake County Clerk | Clerk Service for Emigration - February 2024 | 03/21/2024 | 03/26/2024 | ACH.03262412 | 974.73 | |
| Salt Lake County Clerk | Clerk Service for Emigration - January 2024 | 02/15/2024 | 02/16/2024 | ACH.02162411 | 1,121.39 | |
| Salt Lake County Clerk | Clerk Service for Emigration - November 2023 | 01/03/2024 | 01/08/2024 | ACH.01082408 | 1,214.14 | |
| Salt Lake County Clerk | Clerk Service for Kearns - December 2023 | 01/29/2024 | 01/30/2024 | ACH.01302409 | 801.00 | |
| Salt Lake County Clerk | Clerk Service for Kearns - February 2024 | 03/21/2024 | 03/22/2024 | ACH.03222412 | 609.21 | |
| Salt Lake County Clerk | Clerk Service for Kearns - January 2024 | 02/15/2024 | 02/16/2024 | ACH.02162408 | 480.60 | |
| Salt Lake County Clerk | Clerk Service for Kearns - November 2023 | 01/03/2024 | 01/04/2024 | ACH.01042416 | 834.72 | |
| Salt Lake County Clerk | Clerk Service for Magna - December 2023 | 01/29/2024 | 02/16/2024 | ACH.02162414 | 801.00 | |
| Salt Lake County Clerk | Clerk Service for Magna - February 2024 | 03/21/2024 | 03/22/2024 | ACH.03222412 | 1,462.10 | |
| Salt Lake County Clerk | Clerk Service for Magna - January 2024 | 02/15/2024 | 02/16/2024 | ACH.02162408 | 1,281.59 | |
| Salt Lake County Clerk | Clerk Service for Magna - November 2023 | 01/03/2024 | 01/04/2024 | ACH.01042416 | 682.95 | |
| Salt Lake County Clerk | Clerk Service for White City - December 2023 | 01/29/2024 | 01/29/2024 | ACH.01292412 | 1,121.39 | |
| Salt Lake County Clerk | Clerk Service for White City - February 2024 | 03/21/2024 | 03/27/2024 | ACH.03272409 | 670.13 | |
| Salt Lake County Clerk | Clerk Service for White City - January 2024 | 02/15/2024 | 02/22/2024 | ACH.02222413 | 1,041.29 | |
| Salt Lake County Clerk | Clerk Service for White City - November 2023 | 01/03/2024 | 01/08/2024 | ACH.01082414 | 834.72 | |
| Salt Lake County Clerk | Emigration Canyon Municipal Elections 2023 | 01/12/2024 | 01/16/2024 | ACH.01162412 | 2,500.00 | |
| Salt Lake County Clerk | Kearns Municipal Elections 2023 | 01/12/2024 | 01/16/2024 | ACH.01162411 | 23,118.97 | |
| | | | | | **58,078.03** | |
| Salt Lake County District Attorney | District Attorney fee for February 2024 prosecution Services | 03/11/2024 | 03/28/2024 | ACH.03282411 | 41,816.68 | |
| Salt Lake County District Attorney | District Attorney fee for January 2024 prosecution Services | 02/27/2024 | 03/28/2024 | ACH.03282411 | 40,456.62 | |
| | | | | | **82,273.30** | |
| Salt Lake County Division of Youth Services | Magna Safety & Success Program Youth Payment December 20 | 03/05/2024 | 03/06/2024 | 3230 | 2,371.52 | |
| Salt Lake County Division of Youth Services | Magna Safety & Success Program Youth Payment February 202 | 03/18/2024 | 03/18/2024 | 3247 | 8,688.35 | |
| Salt Lake County Division of Youth Services | Magna Safety & Success Program Youth Payment January 2024 | 02/15/2024 | 02/20/2024 | 3213 | 3,406.12 | |
| Salt Lake County Division of Youth Services | Salt Lake County Afterschool Program Activities - Oct-Dec 2023 | 01/18/2024 | 01/19/2024 | 3180 | 1,152.75 | |
| | | | | | **15,618.74** | |
| Salt Lake County Engineering | Public Works Engineering for January 2024 | 03/08/2024 | 03/21/2024 | ACH.03212411 | 254,204.53 | |
| Salt Lake County Fleet | Fleet Services-Outside Agency Revenue | 03/27/2024 | 03/27/2024 | ACH.03272413 | 34,094.00 | |
| Salt Lake County Fleet | Fleet Vehicle Fees for Fuel and Labor - December 2023 | 01/09/2024 | 01/10/2024 | ACH.01102410 | 2,838.30 | |
| Salt Lake County Fleet | Fleet Vehicle Fees for Fuel and Labor - February 2024 | 03/06/2024 | 03/07/2024 | ACH.03072415 | 2,344.47 | |
| Salt Lake County Fleet | Fleet Vehicle Fees for Fuel and Labor - January 2024 | 02/06/2024 | 02/08/2024 | ACH.02082413 | 4,393.94 | |
| | | | | | **43,670.71** | |
| Salt Lake County Justice Court | Justice Court Fees for Dec 2023 | 02/21/2024 | | | 90,312.10 | V |
| Salt Lake County Justice Court | Justice Court Fees for December 2023 | 03/04/2024 | | | 188,029.71 | |
| | | | | | **278,341.81** | |
| Salt Lake County Mayors Financial Administr | 2023 Fitness Center Fees 15 Emp.x $28x12 months | 03/21/2024 | 03/25/2024 | ACH.03252409 | 5,040.00 | |
| Salt Lake County Mayors Financial Administr | 2023 Municipal Elections Kearns | 01/12/2024 | | | 23,118.97 | V |
| Salt Lake County Mayors Financial Administr | 2024 Fitness Center Q1 Fees | 03/26/2024 | 03/26/2024 | ACH.03262412 | 1,260.00 | |
| Salt Lake County Mayors Financial Administr | Facilities Management for February 2024 | 03/22/2024 | 03/26/2024 | ACH.03262412 | 15,840.67 | |
| Salt Lake County Mayors Financial Administr | Facility Charges for Service in January 2024 | 03/12/2024 | 03/14/2024 | ACH.03142414 | 15,612.39 | |
| Salt Lake County Mayors Financial Administr | Information Technology for December 2023 | 01/08/2024 | 01/05/2024 | ACH.01052411 | 7,367.99 | |

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Salt Lake County Mayors Financial Administr | Information Technology for February 2024 | 03/05/2024 | 03/05/2024 | ACH.03052410 | 6,802.62 |
| Salt Lake County Mayors Financial Administr | Information Technology for January 2024 | 02/06/2024 | 02/14/2024 | ACH.02142410 | 8,240.40 |
| Salt Lake County Mayors Financial Administr | MSD Vanpool February 2024 | 02/16/2024 | 02/16/2024 | ACH.02162413 | 904.00 |
| Salt Lake County Mayors Financial Administr | MSD Vanpool January 2024 | 01/16/2024 | 01/16/2024 | ACH.01162412 | 904.00 |
| Salt Lake County Mayors Financial Administr | MSD Vanpool Payment for March 2024 | 03/15/2024 | 03/18/2024 | ACH.03182412 | 904.00 |
| | | | | | **85,995.04** |
| Salt Lake County Parks Maintenance | Park Maintenance -Credit of $4455.00 applied for October 202 | 01/18/2024 | | | 51,649.44 V |
| Salt Lake County Parks Maintenance | Park Maintenance Credit Copperton in October 2023 | 01/18/2024 | | | -4,455.00 V |
| Salt Lake County Parks Maintenance | Park Maintenance for January 2024 | 01/31/2024 | 04/03/2024 | ACH.04032415 | 38,435.22 |
| Salt Lake County Parks Maintenance | Park Maintenance for November 2023 | 01/18/2024 | 01/24/2024 | ACH.01242409 | 51,649.44 |
| | | | | | **137,279.10** |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Brighton Credit December 2023 | 02/15/2024 | 02/20/2024 | ACH.02202411 | -1,289.78 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Brighton December 2023 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 14.16 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Brighton January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 1,524.26 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Brighton January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 1.97 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Brighton November 2023 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 2.39 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Copperton Credit December 20 | 02/15/2024 | 02/20/2024 | ACH.02202411 | -3,099.15 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Copperton December 2023 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 457.35 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Copperton January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 500.00 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Copperton January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 5,332.30 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Copperton January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 102.92 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Copperton January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 4,447.09 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Copperton November 2023 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 452.09 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Emigration - Admin End of Year | 02/15/2024 | 02/20/2024 | ACH.02202411 | 13,298.99 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Emigration December 2023 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 66,808.10 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Emigration January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 40,265.09 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Emigration January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 21.12 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Emigration January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 18,133.12 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Emigration November 2023 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 5,276.11 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Kearns Credit December 2023 | 02/15/2024 | 02/20/2024 | ACH.02202411 | -67,059.50 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Kearns December 2023 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 44,096.82 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Kearns January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 197,134.18 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Kearns January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 1,071.55 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Kearns January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 66,139.07 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Kearns November 2023 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 8,414.93 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Magna Credit December 2023 | 02/15/2024 | 02/20/2024 | ACH.02202411 | -79,799.40 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Magna December 2023 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 111,761.16 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Magna January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 40,022.92 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Magna January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 162,716.31 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Magna January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 1,108.92 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Magna January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 6,775.38 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Magna January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 37,224.93 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Magna November 2023 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 16,778.23 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Unincorporated Credit Decemb | 02/15/2024 | 02/20/2024 | ACH.02202411 | -109,798.87 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Unincorporated December 202 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 16,371.66 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Unincorporated January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 164,049.25 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Unincorporated January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 190.34 |
| Salt Lake County Public Works Operations | Public Works Operation fee for Unincorporated January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 69,485.88 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for Unincorporated November 202 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 11,995.79 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for White City Credit December 20 | 02/15/2024 | 02/20/2024 | ACH.02202411 | -6,314.92 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for White City December 2023 | 01/30/2024 | 02/20/2024 | ACH.02202411 | 4,487.04 |
| Salt Lake County Public Works Operations | Public Works Operation fee for White City January 2024 | 03/11/2024 | 03/29/2024 | ACH.03282411 | 48,240.42 |
| Salt Lake County Public Works Operations | Public Works Operation fee for White City January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 291.71 |
| Salt Lake County Public Works Operations | Public Works Operation fee for White City January 2024 | 03/15/2024 | 03/29/2024 | ACH.03282411 | 9,578.26 |
| Salt Lake County Public Works Operations | Public Works Operation Fee for White City November 2023 | 01/03/2024 | 01/19/2024 | ACH.01192409 | 3,255.93 |
| Salt Lake County Public Works Operations | TS Construction for Kearns 4715 S 4180 W 11/1/23-11/30/23 | 01/11/2024 | 01/12/2024 | ACH.01122416 | 810.18 |
| | | | | | **911,276.30** |
| Salt lake County Surveyor | Survey Service for Brighton February 2024 | 03/12/2024 | 03/12/2024 | ACH.03122410 | 90.00 |
| Salt lake County Surveyor | Survey Service for Kearns February 2024 | 03/12/2024 | 03/12/2024 | ACH.03122410 | 540.00 |
| Salt lake County Surveyor | Survey Service for Magna February 2024 | 03/12/2024 | 03/12/2024 | ACH.03122410 | 750.00 |
| Salt lake County Surveyor | Survey Service for Unincorporated February 2024 | 03/12/2024 | 03/12/2024 | ACH.03122410 | 240.00 |
| Salt lake County Surveyor | Survey Services for Brighton - December 2023 | 01/09/2024 | 01/10/2024 | ACH.01102411 | 390.00 |
| Salt lake County Surveyor | Survey Services for Brighton in January 2024 | 02/13/2024 | 02/14/2024 | ACH.02142410 | 270.00 |
| Salt lake County Surveyor | Survey Services for Emigration in January 2024 | 02/13/2024 | 02/14/2024 | ACH.02142410 | 240.00 |
| Salt lake County Surveyor | Survey Services for Magna in January 2024 | 02/13/2024 | 02/14/2024 | ACH.02142410 | 270.00 |
| Salt lake County Surveyor | Survey Services for Unincorporated - December 2023 | 01/09/2024 | 01/10/2024 | ACH.01102411 | 30.00 |
| Salt lake County Surveyor | Survey Services for Unincorporated County in January 2024 | 02/13/2024 | 02/14/2024 | ACH.02142410 | 150.00 |
| | | | | | **2,970.00** |

# Greater Salt Lake Municipal Services District
## Invoice Listing - 01/01/2024 to 03/31/2024

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Salt Lake Legal Defender Association | Legal Services for GSLMSD - February 2024 | 01/31/2024 | 01/31/2024 | ACH.01312415 | 16,235.25 |
| Salt Lake Legal Defender Association | Legal Services for GSLMSD- January 2024 | 01/02/2024 | 01/04/2024 | ACH.01042416 | 16,235.25 |
| Salt Lake Legal Defender Association | Legal Services for GSLMSD- March 2024 | 03/01/2024 | 03/01/2024 | ACH.03012410 | 16,235.25 |
| | | | | | **48,705.75** |
| Sam's Club | Event supplies | 01/21/2024 | 01/21/2024 | CC | 237.02 |
| Schleicher, Marie Ann | Travel Per Diem for ESRI UC 2024 Conference | 01/23/2024 | 01/26/2024 | 3189 | 2,254.00 |
| Sheehy, Tammy | Reimbursement for purchase on behalf of Cemetery | 02/14/2024 | 02/14/2024 | 3206 | 218.79 |
| SHRM Certifications | Sherm membership | 02/02/2024 | 02/02/2024 | CC | 244.00 |
| SK/Crash #0228 Downtown SLC | Deductible for claim filed on the 2023 Tacoma that was struck | 01/30/2024 | 01/30/2024 | CC | 500.00 |
| Smith Hartvigsen, PLLC | Legal Service - Copperton Gneral Matters January 2024 | 01/31/2024 | 02/15/2024 | ACH.02152410 | 4,741.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Brighton Silver Fork Code Enforcement | 02/29/2024 | 03/06/2024 | ACH.03062413 | 789.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Building Code Enforcement February 2 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 842.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Business License/Code Enforcement Fe | 02/29/2024 | 03/06/2024 | ACH.03062413 | 2,953.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Copper Valley PUD February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 335.50 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Copperton General Matter February 20 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 228.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Emigration Canyon General Matter Febr | 02/29/2024 | 03/06/2024 | ACH.03062413 | 2,835.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD General Matter February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 1,110.50 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Kearns Code Enforcement February 202 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 2,952.50 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Kearns General Matter February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 3,339.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Kearns Glen Smith Code Enforcement F | 02/29/2024 | 03/06/2024 | ACH.03062413 | 1,219.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Kearns Parkwood Estates Subdivision F | 02/29/2024 | 03/06/2024 | ACH.03062413 | 6,522.19 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Kearns Solomon D. Huffaker Code Enfor | 02/29/2024 | 03/06/2024 | ACH.03062413 | 86.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Kearns v. Glen Smith February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 270.50 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Legislative Matter February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 3,584.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Magna Code Enforcement February 20 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 376.50 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD Magna General Matter February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062413 | 1,191.00 |
| Smith Hartvigsen, PLLC | Legal Service - GSLMSD White City Code Enforcement February | 02/29/2024 | 03/06/2024 | ACH.03062413 | 147.00 |
| Smith Hartvigsen, PLLC | Legal Service - Kearns Camp Kearns Road Dedication December | 01/02/2024 | 01/10/2024 | ACH.01102411 | 220.00 |
| Smith Hartvigsen, PLLC | Legal Service - Kearns Camp Kearns Road Dedication February 2 | 02/29/2024 | 03/06/2024 | ACH.03062411 | 370.50 |
| Smith Hartvigsen, PLLC | Legal Service - Kearns General Matter February 2024 | 02/29/2024 | 03/06/2024 | ACH.03062411 | 13,801.50 |
| Smith Hartvigsen, PLLC | Legal Service - Kearns General Matters December 2023 | 01/02/2024 | 01/10/2024 | ACH.01102411 | 5,955.00 |
| Smith Hartvigsen, PLLC | Legal Service for Brighton Silver Fork Code Enforcement Decem | 01/02/2024 | 02/05/2024 | ACH.02052413 | 94.00 |
| Smith Hartvigsen, PLLC | Legal Service for Copperton - General Matters February 2024 | 02/29/2024 | 03/21/2024 | ACH.03212411 | 3,168.00 |
| Smith Hartvigsen, PLLC | Legal Service for Copperton - General Matters November-Dece | 01/02/2024 | 01/30/2024 | ACH.01302409 | 5,511.00 |
| Smith Hartvigsen, PLLC | Legal Service for General Code Enforcement - December 2023 R | 01/02/2024 | 01/16/2024 | ACH.01162414 | 3,960.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Brighton Silver Fork Code Enforcem | 01/31/2024 | 02/07/2024 | ACH.02072412 | 491.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Building Code Enforcement January | 01/31/2024 | 02/07/2024 | ACH.02072412 | 323.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Business License Revocation Januar | 01/31/2024 | 02/07/2024 | ACH.02072412 | 98.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Copper Valley PUD January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 246.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Copperton January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 333.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Kearns Code Enforcement January 2 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 5,614.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Kearns Glen Smith Code Enforceme | 01/31/2024 | 02/07/2024 | ACH.02072412 | 2,411.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Kearns Kearns v. Glen Smith January | 01/31/2024 | 02/07/2024 | ACH.02072412 | 2,459.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Kearns Parkwood Estates Subdivisio | 01/31/2024 | 02/07/2024 | ACH.02072412 | 1,517.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Kearns Solomon D. Huffaker Code E | 01/31/2024 | 02/07/2024 | ACH.02072412 | 995.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Magna Code Enforcement January 2 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 1,360.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Magna Dangerous Building Abatem | 01/31/2024 | 02/07/2024 | ACH.02072412 | 213.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - Magna Sweazey Code Enforcement | 01/31/2024 | 02/07/2024 | ACH.02072412 | 61.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD - White City Code Enforcement 1226 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 217.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD -Emigration January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 216.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD -General Code Enforcement January | 01/31/2024 | 02/07/2024 | ACH.02072412 | 483.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD -Kearns January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 4,357.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD -Legislative Matter January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 2,155.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD -Magna January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 465.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD -White City January 2024 | 01/31/2024 | 02/07/2024 | ACH.02072412 | 64.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Building Code Enforcement Decembe | 01/02/2024 | 01/12/2024 | ACH.01122416 | 1,324.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Copper Valley PUD December 2023 | 01/02/2024 | 01/12/2024 | ACH.01122416 | 1,195.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Emigration December 2023 | 01/02/2024 | 01/12/2024 | ACH.01122416 | 530.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-General Code Enforcement Decembe | 01/02/2024 | 01/12/2024 | ACH.01122416 | 246.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Kearns Code Enforcement December | 01/02/2024 | 01/12/2024 | ACH.01122416 | 1,447.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Kearns December 2023 | 01/02/2024 | 01/12/2024 | ACH.01122416 | 632.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Kearns Glen Smith Code Enforcement | 01/02/2024 | 01/12/2024 | ACH.01122416 | 1,292.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Kearns Jason and Michael Dishong C | 01/02/2024 | 01/12/2024 | ACH.01122416 | 129.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Kearns Parkwood Estates Subdivision | 01/02/2024 | 01/12/2024 | ACH.01122416 | 846.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Kearns Solomon D. Huffaker Code Enf | 01/02/2024 | 01/12/2024 | ACH.01122416 | 279.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Legislative Matter December 2023 | 01/02/2024 | 01/12/2024 | ACH.01122416 | 57.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Magna Code Enforcement December | 01/02/2024 | 01/12/2024 | ACH.01122416 | 364.00 |

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Magna Dangerous Building Abateme | 01/02/2024 | 01/12/2024 | ACH.01122416 | 61.50 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-Magna December 2023 | 01/02/2024 | 01/12/2024 | ACH.01122416 | 560.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-White City Code Enforcement 1226 E | 01/02/2024 | 01/12/2024 | ACH.01122416 | 695.00 |
| Smith Hartvigsen, PLLC | Legal Service for GSLMSD-White City Code Enforcement Decem | 01/02/2024 | 01/12/2024 | ACH.01122416 | 94.00 |
| | | | | | **100,437.19** |
| Smith's Food and Drug Store | food for event | 01/19/2024 | 01/19/2024 | CC | 45.00 |
| Smock and Roll, LLC | Initial Deposit for Artistic Contract for Kearns | 03/20/2024 | 03/21/2024 | ACH.03212411 | 2,750.00 |
| Squire & Company, PC | Professional Service Rendered for Town of Brighton | 01/22/2024 | 01/26/2024 | 3192 | 1,522.50 |
| Squire & Company, PC | Progress bill for audit of December 31, 2023 financial statemen | 01/31/2024 | 02/12/2024 | 3205 | 3,000.00 |
| | | | | | **4,522.50** |
| Sroczynski, Andrew | Travel Per Diem for Cityworks Innovate 2024 | 02/26/2024 | 02/27/2024 | 3221 | 870.25 |
| State of Utah Department of Commerce | 4th Quarter State Surcharge Remittance 2023 | 01/02/2024 | 01/04/2024 | 3156 | 5,571.47 |
| State of Utah Department of Transportation | Local Share Cost Cougar Lane; Niagara Way to Kearns High Driv | 01/31/2024 | 02/01/2024 | ACH.02012413 | 510.09 |
| State of Utah Department of Transportation | Project MC210011 2820 S. Sidewalk - Final match payment fro | 01/08/2024 | 02/07/2024 | ACH.02072412 | 509,286.63 |
| State of Utah Department of Transportation | UDOT Railroad portion of the 4700 South; 5400 West to 5600 | 01/31/2024 | 02/01/2024 | ACH.02012413 | 8,311.65 |
| | | | | | **518,108.37** |
| Statewide Association of Prosecutors & Publi | SWAP 2024 Dues for Kearns Metro Township | 01/08/2024 | 02/20/2024 | 3216 | 766.95 |
| Stitzer, Cliff | Reimbursement for Cemetery purchase | 02/14/2024 | 02/14/2024 | 3207 | 506.20 |
| Supertrees Incorporated | Arborist Consultation - S-ORD102090 | 02/20/2024 | 02/21/2024 | 3218 | 125.00 |
| Telus Health (US) Ltd. | Professional Services Rendered - Annual Fee 01/1/2024-01/31/ | 01/15/2024 | 01/16/2024 | 3174 | 87.20 |
| The Breen Homes | 10% Bond Release for Janke Estates PUD | 01/24/2024 | 01/25/2024 | 0021 | 7,791.70 |
| The Hartford Group  Benefits Division | Insurance Premium Billing Period: 03/01/2024-03/31/2024 | 02/26/2024 | 02/26/2024 | EFT | 1,340.91 |
| The Stox Group Inc. | Printing and Publishing | 01/07/2024 | 01/07/2024 | CC | 79.00 |
| The Stox Group Inc. | Printing and Publishing | 01/07/2024 | 01/07/2024 | CC | 81.00 |
| | | | | | **160.00** |
| tk design marketing | Emigration - Logo Design | 03/26/2024 | 03/28/2024 | 3260 | 100.00 |
| tk design marketing | Magna City - Logo Design | 03/26/2024 | 03/28/2024 | 3261 | 400.00 |
| tk design marketing | White City - Logo Design Options | 03/26/2024 | 04/04/2024 | 3275 | 200.00 |
| | | | | | **700.00** |
| Toala, Siolo | Contracted Work for 11.75 hours @ $20.00 per hour February | 03/06/2024 | 03/06/2024 | ACH.03062411 | 235.00 |
| Torres, Daniel | Reimbursement for Round Trip flight for EDM interview from B | 01/05/2024 | 01/08/2024 | 3163 | 567.80 |
| Trimble Inc. | Conference registration for Andrew - Cityworks | 02/18/2024 | 02/18/2024 | CC | 800.00 |
| Trimble Inc. | SketchUp Pro. Annual Subscription | 02/05/2024 | 02/05/2024 | CC | 376.05 |
| | | | | | **1,176.05** |
| UAV Coach Teachable.com | Training for P & D | 02/23/2024 | 02/23/2024 | CC | 192.87 |
| Unified Fire Authority | 1/2 Inteernet Costs - February 2024 | 02/01/2024 | 02/01/2024 | ACH.02012413 | 158.17 |
| Unified Fire Authority | 1/2 Internet Costs - January 2024 | 01/04/2024 | 01/05/2024 | ACH.01052411 | 158.17 |
| Unified Fire Authority | 1/2 Internet Costs - March 2024 | 03/07/2024 | 03/08/2024 | ACH.03082413 | 158.17 |
| Unified Fire Authority | Brighton Town 2024 Rent at UFSA Station # 108 | 01/03/2024 | 01/04/2024 | ACH.01042416 | 11,735.82 |
| Unified Fire Authority | Municipal Services Emergency Managers- February 2024 | 01/19/2024 | 01/19/2024 | ACH.01192409 | 6,753.75 |
| Unified Fire Authority | Municipal Services Emergency Managers- March 2024 | 03/01/2024 | 03/01/2024 | ACH.03012410 | 6,753.75 |
| Unified Fire Authority | Municipal Services Emergency Managers-April 2024 | 03/22/2024 | 03/22/2024 | ACH.03222412 | 6,753.75 |
| Unified Fire Authority | MunicipalServices Emergency Managers January 2024 | 01/01/2024 | 01/04/2024 | ACH.01042416 | 6,753.75 |
| | | | | | **39,225.33** |
| Unified Police Department | Magna CGF Shay Thompson/Iwalani Rodrigues Dec 2023 Wage | 01/02/2024 | 01/04/2024 | ACH.01042416 | 10,720.99 |
| Unified Police Department | Magna CGF Shay Thompson/Iwalani Rodrigues Febrary 2024 W | 03/03/2024 | 04/04/2024 | ACH.04042412 | 10,854.19 |
| Unified Police Department | Magna CGF Wages & Benefits for Shay Thompson & Iwalani Ro | 02/02/2024 | 02/12/2024 | ACH.02122411 | 10,787.60 |
| | | | | | **32,362.78** |
| Unified Police Department of Greater Salt La | Child Infant Car Seat for Transport of Victims | 01/18/2024 | 01/19/2024 | ACH.01192413 | 400.00 |
| Unified Police Department of Greater Salt La | Kearns Lease Payment for January 2024 | 01/09/2024 | 01/10/2024 | ACH.01102410 | 568.16 |
| Unified Police Department of Greater Salt La | Kearns Lease Payment for March 2024 | 03/05/2024 | 03/05/2024 | ACH.03052410 | 568.16 |
| Unified Police Department of Greater Salt La | Lease Agreement monthly payment for February 2024 | 02/05/2024 | 02/05/2024 | ACH.02052413 | 568.16 |
| | | | | | **2,104.48** |
| United Airlines, Inc. | Airfare for Andrew Sroczynski Conference | 02/25/2024 | 02/25/2024 | CC | 711.20 |
| Urban Land Institute | ULI 2024 Membership Renewal - Long Range Planning for Kayla | 02/23/2024 | 02/23/2024 | CC | 264.00 |
| Urry, Mark | Travel Per Diem for Utah Chapter ICC ABM 2024 | 01/19/2024 | 01/19/2024 | 3177 | 1,096.24 |
| US Bank | Administration Fees 2/1/2024-1-31-2025 | 02/23/2024 | 03/08/2024 | ACH.03082412 | 1,250.00 |
| USU Extension - Salt Lake County Office | Training for Magna CTC | 01/05/2024 | 01/05/2024 | CC | 150.00 |

## Greater Salt Lake Municipal Services District
## Invoice Listing - 01/01/2024 to 03/31/2024

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| Utah Aeronautics Conference UDOT | Training for RJ | 02/21/2024 | 02/21/2024 | CC | 315.62 |
| Utah Chapter ICC | ICC Membership Fee | 01/10/2024 | 01/10/2024 | CC | 507.09 |
| Utah Chapter ICC | Membership for Kirk B. | 01/05/2024 | 01/05/2024 | CC | 292.00 |
| Utah Chapter ICC | Training for Permit Tech and Inspector - Lea, Rett | 02/08/2024 | 02/08/2024 | CC | 317.12 |
| | | | | | **1,116.21** |
| Utah Department of Workforce Services | UI payment for S. Phillips | 02/02/2024 | 02/02/2024 | EFT | 434.40 |
| Utah Department of Workforce Services | Unemployment Insurance for Sierra Phillips November-Decemb | 01/04/2024 | 01/04/2024 | EFT | 698.52 |
| | | | | | **1,132.92** |
| Utah Floodplain and Stormwater Manageme | 2024 Membership Dues for Trent S. Alex R. Brianna, RJ | 01/11/2024 | 01/11/2024 | CC | 30.00 |
| Utah Government Finance Officers Associati | Membership Renewal for Chara Ellis | 02/01/2024 | 02/01/2024 | CC | 150.00 |
| Utah League of Cities and Towns | Membership Fee for Copperton Metro Township FY 2024-2025 | 03/14/2024 | 04/03/2024 | 3270 | 500.00 |
| Utah League of Cities and Towns | Membership Fee for Emigration Canyon Metro Township for FY | 03/14/2024 | 04/01/2024 | 3264 | 1,602.25 |
| Utah League of Cities and Towns | Membership fee for White City FY 2024-2025 | 03/14/2024 | 03/28/2024 | 3257 | 3,143.40 |
| | | | | | **5,245.65** |
| Utah Local Governments Trust | Automobile Annual Insurance Fee for MSD 2024 | 01/10/2024 | 01/17/2024 | ACH.01172413 | 373.76 |
| Utah Local Governments Trust | Monthly Premium for Workers Comp 2024 | 02/12/2024 | 02/14/2024 | ACH.02142413 | 1,226.32 |
| Utah Local Governments Trust | Workers Comp - April 2024 | 03/11/2024 | 03/27/2024 | ACH.03272409 | 816.59 |
| Utah Local Governments Trust | Workers Comp for Copperton 2024 | 03/11/2024 | 03/18/2024 | ACH.03182412 | 865.77 |
| Utah Local Governments Trust | Workers Comp for GSLMSD 2024 | 03/11/2024 | 03/18/2024 | ACH.03182412 | 1,411.66 |
| Utah Local Governments Trust | Workers Comp Monthly Fee for MSD February 2024 | 01/10/2024 | 01/17/2024 | ACH.01172413 | 1,147.20 |
| | | | | | **5,841.30** |
| Utah Municipal Clerks' Association | UMCA Membership Dues for Town of Brighton Kara John 2023- | 01/26/2024 | 01/26/2024 | 3195 | 125.00 |
| Utah Retirement Systems | Retirement Contribution | 01/10/2024 | 01/10/2024 | EFT | 36,815.53 |
| Utah Retirement Systems | Retirement Contribution for Mike George | 02/02/2024 | 02/02/2024 | EFT | 482.46 |
| | | | | | **37,297.99** |
| UtiliSync, LLC | 2024 - UtiliSync Inspect - Medium Organization Plan 1 Year Ter | 01/10/2024 | 01/12/2024 | 3172 | 4,999.00 |
| Verizon | cell phone service Copperton | 01/04/2024 | 01/04/2024 | CC | 87.78 |
| Verizon | Cell phone Service for Magna Metro | 01/23/2024 | 02/14/2024 | 3211 | 53.36 |
| Verizon | Cell Phone Service for MSD and P & D | 01/05/2024 | 01/23/2024 | 3182 | 1,727.08 |
| Verizon | Cell Phone Service for MSD and P & D | 02/05/2024 | 02/14/2024 | 3210 | 1,750.46 |
| Verizon | Cell Phone Service for MSD and P & D | 03/05/2024 | 03/21/2024 | 3252 | 1,849.29 |
| Verizon | Cell phone Service for Town of Brighton | 01/22/2024 | 01/22/2024 | CC | 146.73 |
| Verizon | Cell phone Service for Town of Brighton | 02/22/2024 | 02/22/2024 | CC | 146.77 |
| Verizon | cell phone service Magna | 02/23/2024 | 03/11/2024 | 3236 | 154.77 |
| Verizon | phone bill copperton | 02/04/2024 | 02/04/2024 | CC | 87.78 |
| | | | | | **6,004.02** |
| Vista Print.com | Business Cards | 02/23/2024 | 02/23/2024 | CC | 167.29 |
| Vista Print.com | Business Cards - Brighton | 01/26/2024 | 01/26/2024 | CC | 200.01 |
| Vista Print.com | Business Cards for P & D | 02/07/2024 | 02/07/2024 | CC | 52.76 |
| | | | | | **420.06** |
| Wasatch Front Waste & Recycling District | Kearns Bulk Trailer for 4200 W 5615 S - Refrigerators | 03/01/2024 | 03/18/2024 | ACH.03182412 | 226.00 |
| Wasatch Front Waste & Recycling District | Kearns Bulk Trailer for 4200 W 5615 S on March 15th | 03/15/2024 | 04/01/2024 | ACH.04012410 | 190.00 |
| | | | | | **416.00** |
| Web*Networksolutions | Web based software for Kearns Metro Township | 01/16/2024 | 01/16/2024 | CC | 9.99 |
| Web*Networksolutions | Web based software for Kearns Metro Township | 02/13/2024 | 02/13/2024 | CC | 9.99 |
| | | | | | **19.98** |
| Webster Community Center, Inc. | Rent for the Webster Center for the month of April 2024 | 03/30/2024 | 04/03/2024 | 3271 | 1,500.00 |
| Webster Community Center, Inc. | Rent for the Webster Center for the month of March 2024 | 03/30/2024 | 04/03/2024 | 3271 | 1,500.00 |
| Webster Community Center, Inc. | Rent of the Webster Center for the month of February 2024 | 01/30/2024 | 01/31/2024 | 3198 | 1,500.00 |
| Webster Community Center, Inc. | Rent of the Webster Center for the month of January 2024 | 01/02/2024 | 01/03/2024 | 3155 | 1,500.00 |
| | | | | | **6,000.00** |
| Wentz, Julia | Contracted Hours Worked 27.5 @ $20.00 per hr for January 20 | 01/31/2024 | 02/22/2024 | ACH.02222410 | 550.00 |
| Wentz, Julia | Contracted Work Hours for December 29.25 hrs. @ $20.00 per | 01/11/2024 | 01/12/2024 | ACH.01122416 | 565.00 |
| Wentz, Julia | Contracted Work Hours for February 2024 24.5 hours @ $20.00 | 02/28/2024 | 02/29/2024 | ACH.02292409 | 490.00 |
| | | | | | **1,605.00** |
| West Coast Code Consultants, Inc. | Plan Review for December 2023 | 01/04/2024 | 01/11/2024 | ACH.01112416 | 300.00 |
| West Coast Code Consultants, Inc. | Plan Review for December 2023 | 01/10/2024 | 01/11/2024 | ACH.01112416 | 4,925.00 |
| West Coast Code Consultants, Inc. | Plan Review Service Fee for February 2024 | 03/05/2024 | 03/18/2024 | ACH.03182412 | 8,250.00 |
| West Coast Code Consultants, Inc. | Plan Review Services Fee for January 2024 | 02/05/2024 | 02/21/2024 | ACH.02212415 | 300.00 |
| West Coast Code Consultants, Inc. | Plan Review Services Fee for January 2024 | 02/21/2024 | 02/21/2024 | ACH.02212415 | 8,075.00 |
| | | | | | **21,850.00** |

**Greater Salt Lake Municipal Services District**
**Invoice Listing - 01/01/2024 to 03/31/2024**

| Vendor | Description | Invoice Date | Payment Date | Payment Reference | Invoice Amount |
|---|---|---|---|---|---|
| WIX.com | Business Email for EcMetro Township Fee | 01/12/2024 | 01/12/2024 | CC | 783.22 |
| WIX.com | Domain fee for EcMetro Township yearly Jan 9, 2024 - Jan 9, 20 | 01/12/2024 | 01/12/2024 | CC | 14.95 |
| | | | | | **798.17** |
| Wodobo | Website Designer Service | 01/18/2024 | 01/18/2024 | CC | 79.00 |
| Wodobo | Website Designer Service | 02/18/2024 | 02/18/2024 | CC | 79.00 |
| | | | | | **158.00** |
| ZOOM Video Communications Inc. | Meeting online software monthly fee | 02/25/2024 | 02/25/2024 | CC | 236.95 |
| ZOOM Video Communications Inc. | monthly bill for on-line meeting | 01/24/2024 | 01/24/2024 | CC | 236.95 |
| ZOOM Video Communications Inc. | on-line meeting software | 01/14/2024 | 01/14/2024 | CC | 15.99 |
| ZOOM Video Communications Inc. | on-line meeting software | 02/13/2024 | 02/13/2024 | CC | 15.99 |
| | | | | | **505.88** |
| | | | | | **$3,935,633.06** |