Greater Salt Lake Municipal Services District
Check Register
All Bank Accounts - 01/01/2024 to 03/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
GoCo.io, Inc.	EFT	134382	01/01/2024	01/01/2024	882.00	Monthly Fees for January 2024	104100.390 - Payroll Processing Fees	
Bach Land and Development, LLC	0020	MSD24001	01/02/2024	01/02/2024	10,000.00	Full Bond Release for BP-CAD21-1283/CW1283	5023450 - Performance Bonds Payable	
Craig, Delwin	3146	MSD23217	01/02/2024	01/02/2024	2,186.50	Travel Per Diem for Delwin Craig CADCA 2024	624100.230 - CTC - Travel/Mileage	
DS Accounting Services, LLC	ACH.01022409	2023-0610	12/31/2023	01/02/2024	1,000.00	Monthly Accounting Per Agreement for December 2	604100.600 - Professional and Technic	
Google, LLC	CC	2420429QH	01/02/2024	01/02/2024	137.22	monthly software fee Brighton	204100.37 - Software/Streaming	
Google, LLC	CC	2420429QH017	01/02/2024	01/02/2024	464.80	Annual fee for Magna Metro G suite account	604100.370 - Software/Streaming	
Google, LLC	CC	2446634QH9	01/02/2024	01/02/2024	34.91	monthly software fee Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	2480394QJSF	01/02/2024	01/02/2024	135.13	Email G Suite for Copperton Metro Township	304100.370 - Software/Streaming	
Google, LLC	CC	2480394QJSR	01/02/2024	01/02/2024	52.31	Google GSuite for White City	704100.370 - Software/Streaming	
Johnson, Diana Mabel	3147	MSD23213	01/02/2024	01/02/2024	2,469.70	Travel Per Diem for CADCA 2024	624100.230 - CTC - Travel/Mileage	
KMH Consulting, LLC	3150	676	01/02/2024	01/02/2024	1,000.00	Consulting & Lobbying Services January 2024	504100.312 - Lobbyist Services	
Medina, Isaac	ACH.01022409	MSD23214	01/02/2024	01/02/2024	2,199.50	Travel Per Diem for CADCA 2024	624100.230 - CTC - Travel/Mileage	
Patricia Hull	3148	MSD23216	01/02/2024	01/02/2024	2,186.50	Travel Per Diem for CADCA 2024	624100.230 - CTC - Travel/Mileage	
Petersen, Jordan Hailee	3149	MSD23215	01/02/2024	01/02/2024	2,027.20	Travel Per Diem for CADCA 2024	624100.230 - CTC - Travel/Mileage	
					$23,893.77			
CDW-Government	3151	NL07355	12/05/2023	01/03/2024	7,960.75	HP computers	104140.740 - Computer & Accessories	
CDW-Government	3151	NL72865	12/07/2023	01/03/2024	360.90	HP 3YR NBD Onsite DMR Active Care DT	104140.740 - Computer & Accessories	
CDW-Government	3151	NT93473	12/30/2023	01/03/2024	18,607.26	Dell laptop computers (6)	104140.740 - Computer & Accessories	
Central Wasatch Commission	3152	TB2024	01/02/2024	01/03/2024	5,000.00	Tri-Canyons Restroom Cleaning Service, January -	204100.601 - Contracted services	
ESRI Inc.	ACH.01032411	94627076	12/18/2023	01/03/2024	2,290.41	ARCGIS Urban Suite Online Annual Subscription	104155.370 - Software/Streaming	
ESRI Inc.	ACH.01032411	94634587	12/29/2023	01/03/2024	4,156.18	Site Scan Single Operator USA Hosted Annual Subs	104155.370 - Software/Streaming	
Kearns Community Council	ACH.01032411	MSD24003	01/03/2024	01/03/2024	75,000.00	Kearns Community Council 2024 Contribution	504100.420 - Contributions/Special Ev	
Kearns Improvement District	3153	35163.01 2	12/26/2023	01/03/2024	21.57	Water Service Fee for 4700 W 5400 S - December2	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3153	35752.01 2	12/26/2023	01/03/2024	215.75	Water Service Fee for 4700-5400 S 5600 W - Dece	104110.865 - Parks Maintenance Kearn	
Maridene Alexander	3154	MSD24004	12/21/2023	01/03/2024	80.78	Frame and award for Mayor Peay	104100.200 - Awards, Promotional & M	
Medina, Isaac	ACH.01032411	MSD24002	11/30/2023	01/03/2024	1,175.00	Contracted Hours Worked Sept. 18.25 hr - Oct. 20 h	624100.600 - CTC - Liasons	
Positive Impact Consulting, LLC	ACH.01032414	89	12/31/2023	01/03/2024	2,000.00	Magna Administration Fee for December 2023	604100.600 - Professional and Technic	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	78.82	District Attorney Fee for November 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	152.91	District Attorney Fee for November 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	269.56	District Attorney Fee for November 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	1,016.77	District Attorney Fee for November 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	2,107.62	District Attorney Fee for November 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	5,381.77	District Attorney Fee for November 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.01032411	DANov23	11/30/2023	01/03/2024	6,756.38	District Attorney Fee for November 2023	104110.825 - DA Prosecution Kearns	
Webster Community Center, Inc.	3155	2401	01/02/2024	01/03/2024	1,500.00	Rent of the Webster Center for the month of Januar	604100.860 - Rent	
					$134,132.43			
Adobe	CC	2449215QKLS	01/04/2024	01/04/2024	21.44	Monthly fee for software for Kearns	504100.370 - Software/Streaming	
Bonneville Chapter ICC	CC	421	01/04/2024	01/04/2024	100.00	Membership fee for Craig B., Lori J., Kirk B.	104155.210 - Subscriptions/Membershi	
Canon Solutions America, Inc.	3160	6006564158	12/24/2023	01/04/2024	179.47	Maintenance on Copier	104100.250 - Printer Maintenance	
Carahsoft Technology Corp.	ACH.01042415	IN1572107	09/30/2023	01/04/2024	523.25	GCP Points-Acces to all GCP Solutions Compute, S	104155.370 - Software/Streaming	
Christopherson Business Travel	CC	OC8EF6-1	01/04/2024	01/04/2024	27.00	Agent Fee to Change Flight for Diana Johnson	624100.230 - CTC - Travel/Mileage	
City of West Jordan	3158	6200 South	01/03/2024	01/04/2024	477,962.00	Deposit for work on Kearns Storm Drain System on	504100.243 - ARPA Act Expense and S	
City of West Jordan - Department of	3157	CRD24-01CRS	12/07/2023	01/04/2024	37,719.85	6200 S Design Consultant Services - CRS for Kearn	504100.243 - ARPA Act Expense and S	
Comcast Business	CC	2469216QL3	01/04/2024	01/04/2024	233.10	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
DS Accounting Services, LLC	ACH.01042416	2023-0609	12/31/2023	01/04/2024	800.00	Monthly Accounting Per Agreement for December 2	704100.600 - Professional and Technic	
Mailchimp - The Rocket Science Gro	CC	2479338QK0	01/04/2024	01/04/2024	28.55	Mailing for Communications	104100.410 - Communications	
McGee's Stamp & Trophy Inc.	CC	2420785QK	01/04/2024	01/04/2024	93.00	Award/stamp purchase	704100.200 - Awards, Promotional & M	
McGee's Stamp & Trophy Inc.	CC	2420785QK0Y	01/04/2024	01/04/2024	93.00	plaque service	604100.200 - Awards, Promotional & M	
Positive Impact Consulting, LLC	ACH.01042416	90	12/31/2023	01/04/2024	4,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Rocky Mountain Power	3161	38161860-002 12	12/28/2023	01/04/2024	11.61	Electric Service for 2931 S Slate Rock Rd Magna D	104110.866 - Parks Maintenance Magn	
Salt Lake County Clerk	ACH.01042416	CCO0000315	09/30/2023	01/04/2024	1,224.16	Clerk Service for Magna - September 2023	604100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042416	CCO0000324	11/30/2023	01/04/2024	834.72	Clerk Service for Kearns - November 2023	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042416	CCO0000325	11/30/2023	01/04/2024	682.95	Clerk Service for Magna - November 2023	604100.650 - SL (Client) County Suppo	
Salt Lake County Justice Court	ACH.01042416	JC-23MSD11	11/30/2023	01/04/2024	793.49	Justice Court Fees for November 2023	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.01042416	JC-23MSD11	11/30/2023	01/04/2024	20,630.85	Justice Court Fees for November 2023	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.01042416	JC-23MSD11	11/30/2023	01/04/2024	26,978.80	Justice Court Fees for November 2023	104110.855 - Justice Courts Kearns	

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Salt Lake County Justice Court	ACH.01042416	JC-23MSD11	11/30/2023	01/04/2024	30,946.27	Justice Court Fees for November 2023	104110.859 - Justice Courts Unincorpor	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	81.88	Legal Services for GSLMSD- January 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	157.09	Legal Services for GSLMSD- January 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	277.80	Legal Services for GSLMSD- January 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	1,046.38	Legal Services for GSLMSD- January 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	2,170.46	Legal Services for GSLMSD- January 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	5,542.88	Legal Services for GSLMSD- January 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.01042416	Jan2024	01/02/2024	01/04/2024	6,958.76	Legal Services for GSLMSD- January 2024	104110.845 - Indigent Legal Kearns	
State of Utah Department of Comme	3156	MSD24005	12/31/2023	01/04/2024	5,571.47	4th Quarter State Surcharge Remittance 2023	1023500 - State Surcharge	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.21	MunicipalServices Emergency Managers January 2	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.21	MunicipalServices Emergency Managers January 2	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.21	MunicipalServices Emergency Managers January 2	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.21	MunicipalServices Emergency Managers January 2	604100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.21	MunicipalServices Emergency Managers January 2	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.21	MunicipalServices Emergency Managers January 2	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	643.24	MunicipalServices Emergency Managers January 2	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.01042416	8699	01/01/2024	01/04/2024	2,251.25	MunicipalServices Emergency Managers January 2	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01042416	173	01/03/2024	01/04/2024	11,735.82	Brighton Town 2024 Rent at UFSA Station # 108	204100.97 - Rent	
Unified Police Department	ACH.01042416	6835	12/31/2023	01/04/2024	1,441.78	Magna CGF Shay Thompson/Iwalani Rodrigues De	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.01042416	6835	12/31/2023	01/04/2024	1,473.00	Magna CGF Shay Thompson/Iwalani Rodrigues De	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.01042416	6835	12/31/2023	01/04/2024	3,827.20	Magna CGF Shay Thompson/Iwalani Rodrigues De	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.01042416	6835	12/31/2023	01/04/2024	3,979.01	Magna CGF Shay Thompson/Iwalani Rodrigues De	624100.611 - Safety & Success - Cultur	
Utah Department of Workforce Servi	EFT	UI-R 2-573293-0	12/31/2023	01/04/2024	698.52	Unemployment Insurance for Sierra Phillips Novemb	104155.170 - Unemployment Contributi	
Verizon	3159	9952512068	12/23/2023	01/04/2024	53.00	Cell phone Service for Magna Metro	604100.280 - Cell phone and Telephon	
Verizon	CC	2469216QK3	01/04/2024	01/04/2024	87.78	cell phone service Copperton	304100.280 - Cell phone and Telephon	
					$655,740.09			
American Public Work Association (A	CC	7854	01/05/2024	01/05/2024	150.00	Training for RJ Mauldin Stormwater Inspector	104155.330 - Training and Seminars	
Best Buy #1146	CC	2439900QLE	01/05/2024	01/05/2024	55.76	printer ink	504100.240 - Office Expense and Supp	
Carahsoft Technology Corp.	ACH.01052411	IN1574040	10/31/2023	01/05/2024	543.85	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Phone.com	CC	14249260	01/05/2024	01/05/2024	17.93	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Salt Lake County Mayors Financial A	ACH.01052411	SLC0000484	12/31/2023	01/05/2024	1,164.45	Information Technology for December 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.01052411	SLC0000484	12/31/2023	01/05/2024	6,203.54	Information Technology for December 2023	104140.380 - Information Technology	
Unified Fire Authority	ACH.01052411	8756	01/04/2024	01/05/2024	158.17	1/2 Internet Costs - January 2024	204100.38 - Internet Connections	
USU Extension - Salt Lake County O	CC	2433789QL	01/05/2024	01/05/2024	150.00	Training for Magna CTC	624100.330 - CTC - Training and Semi	
Utah Chapter ICC	CC	101694467	01/05/2024	01/05/2024	292.00	Membership for Kirk B.	104155.210 - Subscriptions/Membershi	
					$8,735.70			
Costco Wholesale	CC	2494300QPS	01/07/2024	01/07/2024	242.41	Office Supplies	604100.240 - Office Expense and Supp	
Delta Airlines	CC	OC8EF6-2	01/07/2024	01/07/2024	358.39	Flight Change for Diana Johnson	624100.230 - CTC - Travel/Mileage	
Office Depot	CC	348391589	01/07/2024	01/07/2024	93.09	Printer Ink for Chara	104100.240 - Office Supplies	
Office Depot	CC	348392930	01/07/2024	01/07/2024	25.68	Printer Ink for Chara	104100.240 - Office Supplies	
The Stox Group Inc.	CC	2435589QMB	01/07/2024	01/07/2024	79.00	Printing and Publishing	704100.220 - Printing/Publications/Adv	
The Stox Group Inc.	CC	2435589QMBM	01/07/2024	01/07/2024	81.00	Printing and Publishing	604100.220 - Printing/Publications/Adv	
					$879.57			
Ashtree Legal Services PC	ACH.01082414	WCDec23	12/31/2023	01/08/2024	2,625.00	Legal Service for White City December 2023	704100.310 - Attorney-Civil	
Carpenter, Jacob	ACH.01082413	124	12/28/2023	01/08/2024	1,000.00	Ongoing Social Media Management - Monthly Flat R	504100.600 - Professional and Technic	
Magna Water District	3164	2846Dec23	12/31/2023	01/08/2024	60.75	Water Service Fee for 2846 S 8000 W December 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	371Dec23	12/31/2023	01/08/2024	33.75	Water Service Fee for 3710 S 8400 W December 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8483Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8528Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8539Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8544Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8548Dec23	12/31/2023	01/08/2024	58.03	Water Service Fee for 8548 W Henderson Wy Dece	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8575Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8594Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8618Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	

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Magna Water District	3164	8629Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8675Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8676Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3164	8733Dec23	12/31/2023	01/08/2024	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3165	3919Dec23	12/31/2023	01/08/2024	21.08	Water Service Fee for 3919 S Sennie Dr December	104110.866 - Parks Maintenance Magn	
Magna Water District	3165	8223Dec23	12/31/2023	01/08/2024	6.75	Water Service Fee for 8223 W Alpha Dr December	104110.866 - Parks Maintenance Magn	
Magna Water District	3165	9200Dec23	12/31/2023	01/08/2024	6.75	Water Service Fee for 9200 W 3500 S December 20	104110.866 - Parks Maintenance Magn	
Pelorus Methods	ACH.01082413	240201	01/01/2024	01/08/2024	450.00	Software & Support/Cloud Services	104100.255 - Computer Software	
Pelorus Methods	ACH.01082413	240201	01/01/2024	01/08/2024	1,600.00	Software & Support/Cloud Services	104100.255 - Computer Software	
Peterson, Alan K	3162	MSD24006	12/31/2023	01/08/2024	968.20	Payroll Net Pay for 1-2-2024 Alan Peterson	504100.100 - Wages	
Rocky Mountain Power	3166	29468798-001 01	12/29/2023	01/08/2024	11.36	Electric Service for 8223 W Alpha Dr Magna Decem	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3166	38161860-001 31	12/29/2023	01/08/2024	11.36	Electric Service for 3919 S Sennie Dr Magna Dece	104110.866 - Parks Maintenance Magn	
Salt Lake County Clerk	ACH.01082408	CCO0000323	11/30/2023	01/08/2024	1,214.14	Clerk Service for Emigration - November 2023	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01082414	CCO0000326	11/30/2023	01/08/2024	834.72	Clerk Service for White City - November 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Parks Maintenance	ACH.01082412	23MSD-10	10/31/2023	01/08/2024	8,672.97	Park Maintenance for October 2023	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.01082412	23MSD-10	10/31/2023	01/08/2024	19,398.04	Park Maintenance for October 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.01082412	23MSD-10	10/31/2023	01/08/2024	22,496.14	Park Maintenance for October 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.01082412	23MSD-10	10/31/2023	01/08/2024	44,834.31	Park Maintenance for October 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.01082412	23MSD-10	10/31/2023	01/08/2024	66,045.69	Park Maintenance for October 2023	104110.863 - Parks Maintenance Copp	
Torres, Daniel	3163	MSD24007	01/05/2024	01/08/2024	567.80	Reimbursement for Round Trip flight for EDM intervi	104155.230 - Travel	
					$170,966.34			
Best Buy #1146	CC	2439900QTEM	01/10/2024	01/10/2024	75.07	4-year geek squad replacement plan	504100.370 - Software/Streaming	
CivicPlus, LLC	3167	289720	12/31/2023	01/10/2024	6,300.00	Annual - Civic Engage 1 Year Fee	604100.360 - Web Page Development/	
Fabian & Clendenin dba Fabian Van	ACH.01102410	388319	11/30/2023	01/10/2024	6,153.93	Service Rendered through November 30, 2023	104120.310 - Attorney-Civil	
Mt. Olympus Clock Shop	CC	2469216QT3	01/10/2024	01/10/2024	390.36	Clock maintenance	604100.240 - Office Expense and Supp	
OwlLab.com	CC	2449216QS00	01/10/2024	01/10/2024	1,493.43	meeting equipment	104140.740 - Computer & Accessories	
Salt Lake County Fleet	ACH.01102410	MSD 12-23	12/31/2023	01/10/2024	129.58	Fleet Vehicle Fees for Fuel and Labor - December 2	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01102410	MSD 12-23	12/31/2023	01/10/2024	656.66	Fleet Vehicle Fees for Fuel and Labor - December 2	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01102410	MSD 12-23	12/31/2023	01/10/2024	972.21	Fleet Vehicle Fees for Fuel and Labor - December 2	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01102410	MSD 12-23	12/31/2023	01/10/2024	1,079.85	Fleet Vehicle Fees for Fuel and Labor - December 2	104155.250 - Vehicle Supplies and Mai	
Salt lake County Surveyor	ACH.01102411	SVY0000162	12/31/2023	01/10/2024	390.00	Survey Services for Brighton - December 2023	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.01102411	SVY0000163	12/31/2023	01/10/2024	30.00	Survey Services for Unincorporated - December 202	104110.889 - Surveyor and Addressing-	
Smith Hartvigsen, PLLC	ACH.01102411	61915	12/31/2023	01/10/2024	5,955.00	Legal Service - Kearns General Matters December	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01102411	61916	01/02/2024	01/10/2024	220.00	Legal Service - Kearns Camp Kearns Road Dedicati	504100.310 - Attorney-Civil	
Unified Police Department of Greater	ACH.01102410	MSD24008	01/09/2024	01/10/2024	568.16	Kearns Lease Payment for January 2024	504100.870 - Rent	
Utah Chapter ICC	CC	2401134QS0	01/10/2024	01/10/2024	507.09	ICC Membership Fee	104155.210 - Subscriptions/Membershi	
Utah Local Governments Trust	ACH.01102411	1610927	12/11/2023	01/10/2024	1,226.32	workers comp - Jan 2024	104100.520 - Insurance Workers Comp	
Utah Retirement Systems	EFT	Dec23-2023	12/23/2023	01/10/2024	36,815.53	Retirement Contribution	1022020 - Accrued URS Liabilities	
					$62,963.19			
Ashtree Legal Services PC	ACH.01112413	MMDec23	12/31/2023	01/11/2024	1,015.00	Legal Service for Magna Metro December 2023	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.01112413	MMDec23	12/31/2023	01/11/2024	1,767.50	Legal Service for Magna Metro December 2023	604100.310 - Attorney-Civil	
City Cakes & Cafe	CC	2405523QS5V	01/11/2024	01/11/2024	57.51	meal	624100.200 - CTC - Awards, Promotion	
Mailchimp - The Rocket Science Gro	CC	2479338QS	01/11/2024	01/11/2024	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
Utah Floodplain and Stormwater Ma	CC	2444500	01/11/2024	01/11/2024	30.00	2024 Membership Dues for Trent S. Alex R. Brianna	104155.210 - Subscriptions/Membershi	
West Coast Code Consultants, Inc.	ACH.01112416	UT23-534-012	12/31/2023	01/11/2024	4,925.00	Plan Review for December 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.01112416	UT23-634-012	12/31/2023	01/11/2024	300.00	Plan Review for December 2023	104155.700 - Professional Fees	
					$8,123.43			
Landeros, Sebastian	ACH.01122416	MSD24009	12/31/2023	01/12/2024	28.60	Contracted Work for December 36.5hrs @$20.00per	624100.230 - CTC - Travel/Mileage	
Landeros, Sebastian	ACH.01122416	MSD24009	12/31/2023	01/12/2024	730.00	Contracted Work for December 36.5hrs @$20.00per	624100.600 - CTC - Liasons	
Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	302.74	Animal Service for January 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	610.75	Animal Service for January 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	1,104.95	Animal Service for January 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	4,251.73	Animal Service for January 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	8,853.95	Animal Service for January 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	22,661.40	Animal Service for January 2024	104110.816 - Animal Services Magna	

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Salt Lake County Animal Services	ACH.01122416	ANS0000676	01/10/2024	01/12/2024	28,458.48	Animal Service for January 2024	104110.815 - Animal Services Kearns	
Salt Lake County Public Works Oper	ACH.01122416	PWO0002586	11/30/2023	01/12/2024	810.18	TS Construction for Kearns 4715 S 4180 W 11/1/23-	975610.765 - Carryover Projects Kear	
Smith Hartvigsen, PLLC	ACH.01122416	61892	12/31/2023	01/12/2024	632.50	Legal Service for GSLMSD-Kearns December 2023	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01122416	61893	12/31/2023	01/12/2024	560.00	Legal Service for GSLMSD-Magna December 2023	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.01122416	61894	12/31/2023	01/12/2024	530.00	Legal Service for GSLMSD-Emigration December 2	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.01122416	61895	12/22/2023	01/12/2024	57.00	Legal Service for GSLMSD-Legislative Matter Dece	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.01122416	61896	12/31/2023	01/12/2024	246.50	Legal Service for GSLMSD-General Code Enforcem	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01122416	61897	12/31/2023	01/12/2024	1,447.00	Legal Service for GSLMSD-Kearns Code Enforcem	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01122416	61898	12/31/2023	01/12/2024	846.00	Legal Service for GSLMSD-Kearns Parkwood Estat	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01122416	61899	12/31/2023	01/12/2024	1,292.00	Legal Service for GSLMSD-Kearns Glen Smith Cod	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01122416	61900	12/31/2023	01/12/2024	129.00	Legal Service for GSLMSD-Kearns Jason and Mich	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01122416	61901	12/31/2023	01/12/2024	279.50	Legal Service for GSLMSD-Kearns Solomon D. Huff	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01122416	61902	12/31/2023	01/12/2024	364.00	Legal Service for GSLMSD-Magna Code Enforceme	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.01122416	61903	12/31/2023	01/12/2024	61.50	Legal Service for GSLMSD-Magna Dangerous Build	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.01122416	61904	12/31/2023	01/12/2024	1,324.00	Legal Service for GSLMSD-Building Code Enforcem	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.01122416	61905	12/31/2023	01/12/2024	1,195.50	Legal Service for GSLMSD-Copper Valley PUD Dec	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.01122416	61906	12/31/2023	01/12/2024	94.00	Legal Service for GSLMSD-White City Code Enforc	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.01122416	61907	12/31/2023	01/12/2024	695.00	Legal Service for GSLMSD-White City Code Enforc	104120.3107 - Attorney-Civil White City	
Utah Retirement Systems	3168	749-12-9-23K	12/09/2023	01/12/2024	219.23	749 contribution file for Kelly Bowthorpe	104155.181 - Retirement Contribution	
Utah Retirement Systems	3169	749-12-9-23C	12/09/2023	01/12/2024	152.06	749 contribution file for Curtis Woodward	104155.181 - Retirement Contribution	
Utah Retirement Systems	3170	749-12-23-23	12/23/2023	01/12/2024	220.90	749 contribution file for Curtis Woodward	104155.181 - Retirement Contribution	
Utah Retirement Systems	3171	749-12-23-23K	12/23/2023	01/12/2024	219.23	749 contribution file for Kelly Bowthorpe	104155.181 - Retirement Contribution	
UtiliSync, LLC	3172	INV-1595	01/10/2024	01/12/2024	4,999.00	UtiliSync Inspect - Medium Organization Plan 1 Year	104155.370 - Software/Streaming	
Wentz, Julia	ACH.01122416	MSD24010	12/31/2023	01/12/2024	565.00	Contracted Work Hours for December 29.25 hrs. @	624100.600 - CTC - Liasons	
WIX.com	CC	1094538915	01/12/2024	01/12/2024	14.95	Domain fee for EcMetro Township yearly Jan 9, 202	404100.360 - Web Page Development/	
WIX.com	CC	1094539093	01/12/2024	01/12/2024	783.22	Business Email for EcMetro Township Fee	404100.360 - Web Page Development/	
					$84,739.87			
Comcast Business	CC	2469216QX2	01/14/2024	01/14/2024	246.60	monthly internet fee for Kearns Metro	504100.380 - Internet Connections	
Office Depot	CC	348749375	01/14/2024	01/14/2024	32.70	ink for Sally A.	104100.240 - Office Supplies	
ZOOM Video Communications Inc.	CC	2401134QW0	01/14/2024	01/14/2024	15.99	on-line meeting software	304100.370 - Software/Streaming	
					$295.29			
Adobe	CC	2449215QZLW	01/16/2024	01/16/2024	91.15	creative cloud Kearns	504100.370 - Software/Streaming	
Amazon.com	CC	2469216QZ	01/16/2024	01/16/2024	78.68	office expense	624100.240 - CTC - Office Expense an	
Best Buy #1146	CC	2439900QZEMA	01/16/2024	01/16/2024	504.05	HP inkjet printer	504100.255 - Computer Equip/software	
Okobia, Stewart	3173	MSD24011	01/11/2024	01/16/2024	89.39	Lunch with EDM candidate	104100.200 - Awards, Promotional & M	
Salt Lake County Clerk	ACH.01162411	CCO0000340	12/31/2023	01/16/2024	23,118.97	Kearns Municipal Elections 2023	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01162412	CCO0000336	12/31/2023	01/16/2024	2,500.00	Emigration Canyon Municipal Elections 2023	404100.650 - SL (Client) County Suppo	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	131.93	Public Works & Capital Project Engineering Fee for	404100.243 - ARPA Act Expense and S	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	640.59	Public Works & Capital Project Engineering Fee for	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	665.59	Public Works & Capital Project Engineering Fee for	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	1,210.00	Public Works & Capital Project Engineering Fee for	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	1,708.24	Public Works & Capital Project Engineering Fee for	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	1,943.03		104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	2,362.55	Public Works & Capital Project Engineering Fee for	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	2,420.01	Public Works & Capital Project Engineering Fee for	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	4,587.71		104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	5,418.80	Public Works & Capital Project Engineering Fee for	404100.243 - ARPA Act Expense and S	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	7,262.38		104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	11,820.09		104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	12,562.69	Public Works & Capital Project Engineering Fee for	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	14,626.69		104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	17,509.46	Public Works & Capital Project Engineering Fee for	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	28,710.66	Public Works & Capital Project Engineering Fee for	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	47,550.24		104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	72,971.54		104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	171,023.60	Public Works & Capital Project Engineering Fee for	975610.765 - Carryover Projects Kear	

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Salt Lake County Engineering	ACH.01162411	EFC0000437	11/30/2023	01/16/2024	879,875.47	Public Works & Capital Project Engineering Fee for	975610.766 - Carryover Projects Magn	
Salt Lake County Mayors Financial A	ACH.01162412	MFA0000836	01/16/2024	01/16/2024	904.00	MSD Vanpool January 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.01162415	FAC0000973	12/31/2023	01/16/2024	25.00	Facility Charges for Postage and Maintenance - Dec	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.01162415	FAC0000973	12/31/2023	01/16/2024	82.50	Facility Charges for Postage and Maintenance - Dec	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.01162415	FAC0000973	12/31/2023	01/16/2024	380.23	Facility Charges for Postage and Maintenance - Dec	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.01162415	FAC0000975	12/31/2023	01/16/2024	15,369.96	Facility Charges for Rent - December 2023	104840.970 - Rent	
Smith Hartvigsen, PLLC	ACH.01162414	61896-R	12/31/2023	01/16/2024	3,960.00	Legal Service for General Code Enforcement - Dece	104120.310 - Attorney-Civil	
Telus Health (US) Ltd.	3174	2067849	01/01/2024	01/16/2024	87.20	Professional Services Rendered - Annual Fee 01/1/	104100.130 - Employee Benefits	
Web*Networksolutions	CC	2490641QZ5	01/16/2024	01/16/2024	9.99	Web based software for Kearns Metro Township	504100.360 - Web Page Development/	
					$1,332,202.39			
Amazon.com	CC	6161820	01/17/2024	01/17/2024	179.98	Standing Desk for Kayla M.	104100.240 - Office Supplies	
Costco Wholesale	CC	2494300D1	01/17/2024	01/17/2024	122.41	Supplies for MSD	104100.240 - Office Supplies	
Health Equity	EFT	5354ba9	01/17/2024	01/17/2024	5,231.14	HSA Contribution fee for 01-17-2024	1022075 - Accrued HSA Liabilities	
National Payroll Systems Inc.	EFT	30662	01/17/2024	01/17/2024	4,432.94	Payroll Net Pay for Copperton Metro Township Janu	304100.100 - Wages	
National Payroll Systems Inc.	EFT	30662F	01/17/2024	01/17/2024	82.00	Processing Fee for Copperton Metro Township Janu	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	30662T	01/17/2024	01/17/2024	1,067.40	Tax Liability for Copperton Metro Township January	304100.130 - Employee Benefits	
Salt Lake County Clerk	ACH.01172414	CCO0000356	12/31/2023	01/17/2024	6,600.10	2023 Municipal Elections for White City	704100.650 - SL (Client) County Suppo	
Unified Police Department	ACH.01172413	6825	11/30/2023	01/17/2024	1,441.78	Magna CGF Nov 2023 Wages and Benefits for Shay	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.01172413	6825	11/30/2023	01/17/2024	1,473.00	Magna CGF Nov 2023 Wages and Benefits for Shay	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.01172413	6825	11/30/2023	01/17/2024	3,827.20	Magna CGF Nov 2023 Wages and Benefits for Shay	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.01172413	6825	11/30/2023	01/17/2024	3,979.01	Magna CGF Nov 2023 Wages and Benefits for Shay	624100.611 - Safety & Success - Cultur	
Utah Local Governments Trust	ACH.01172413	1611360	01/10/2024	01/17/2024	130.82	Automobile Annual Insurance Fee for MSD 2024	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.01172413	1611360	01/10/2024	01/17/2024	242.94	Automobile Annual Insurance Fee for MSD 2024	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.01172413	1611361	01/10/2024	01/17/2024	401.52	Workers Comp Monthly Fee for MSD February 2024	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.01172413	1611361	01/10/2024	01/17/2024	745.68	Workers Comp Monthly Fee for MSD February 2024	104155.520 - Insurance Workers Comp	
					$29,957.92			
Amazon.com	CC	2469216D13	01/18/2024	01/18/2024	42.35	office expense	624100.240 - CTC - Office Expense an	
Amazon.com	CC	2469216D132	01/18/2024	01/18/2024	48.25	office expense	624100.240 - CTC - Office Expense an	
Deseret News Publishing Company	CC	2475542D23	01/18/2024	01/18/2024	725.79	Newspaper public Notice fee	504100.220 - Printing/Publications/Adv	
Wodobo	CC	2449216D1	01/18/2024	01/18/2024	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					$895.39			
Alicia Gonza'lez	3176	MSD24012	01/19/2024	01/19/2024	1,102.13	Travel Per Diem for EduCode Conference 2024	104155.230 - Travel	
Amazon.com	CC	2469216D333	01/19/2024	01/19/2024	9.81	office expense	624100.240 - CTC - Office Expense an	
Barber, Ryan	3178	MSD24014	01/19/2024	01/19/2024	1,096.24	Travel Per Diem for Utah Chapter ICC ABM 2024	104155.230 - Travel	
Capitol Hill Construction, Inc.	3179	3297 Final	11/28/2023	01/19/2024	28,894.00	Final Bill for Pincrest Restroom-Emigration	404100.243 - ARPA Act Expense and S	
Fa'amausili, Michalina	3175	MSD24015	01/19/2024	01/19/2024	1,317.28	Travel Per Diem for EduCode Conference 2024	104155.230 - Travel	
GoDaddy.com	CC	2490641D25	01/19/2024	01/19/2024	36.16	Website fee for Copperton Metro Township	304100.360 - Web Page Development/	
Salt Lake County Clerk	ACH.01192413	CCO0000317	10/31/2023	01/19/2024	418.58	Clerk Service for Copperton October 2023	304100.650 - SL (Client) County Suppo	
Salt Lake County Division of Youth S	3180	2023-12	12/31/2023	01/19/2024	1,152.75	Salt Lake County Afterschool Program Activities - O	624100.601 - CTC - Programs (Aftersc	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002398	11/30/2023	01/19/2024	168.27	Public Works Operation Fee for Brighton November	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002399	11/30/2023	01/19/2024	2,762.89	Public Works Operation Fee for Copperton Novemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002400	11/30/2023	01/19/2024	13,697.70	Public Works Operation Fee for Emigration Novemb	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002402	11/30/2023	01/19/2024	246,563.10	Public Works Operation Fee for Kearns November 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002403	11/30/2023	01/19/2024	193,633.64	Public Works Operation Fee for Magna November 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002406	11/30/2023	01/19/2024	151,476.19	Public Works Operation Fee for Unincorporated Nov	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002407	11/30/2023	01/19/2024	18,616.72	Public Works Operation Fee for White City Novemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002543	11/30/2023	01/19/2024	2.39	Public Works Operation Fee for Brighton November	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002544	11/30/2023	01/19/2024	452.09	Public Works Operation Fee for Copperton Novemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002548	11/30/2023	01/19/2024	5,276.11	Public Works Operation Fee for Emigration Novemb	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002556	11/30/2023	01/19/2024	8,414.93	Public Works Operation Fee for Kearns November 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002557	11/30/2023	01/19/2024	16,778.23	Public Works Operation Fee for Magna November 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002570	11/30/2023	01/19/2024	11,995.79	Public Works Operation Fee for Unincorporated Nov	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.01192409	PWO0002574	11/30/2023	01/19/2024	3,255.93	Public Works Operation Fee for White City Novemb	104110.877 - PW Operations White Cit	
Smith's Food and Drug Store	CC	2444500D28	01/19/2024	01/19/2024	45.00	food for event	104100.200 - Awards, Promotional & M	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.21	Municipal Services Emergency Managers- February	104120.600 - Other Professional Charg	

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Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.21	Municipal Services Emergency Managers- February	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.21	Municipal Services Emergency Managers- February	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.21	Municipal Services Emergency Managers- February	604100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.21	Municipal Services Emergency Managers- February	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.21	Municipal Services Emergency Managers- February	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	643.24	Municipal Services Emergency Managers- February	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.01192409	8764	01/19/2024	01/19/2024	2,251.25	Municipal Services Emergency Managers- February	504100.625 - UFA Emergency Services	
Unified Police Department of Greater	ACH.01192413	MSD24016	01/18/2024	01/19/2024	400.00	Child Infant Car Seat for Transport of Victims	504100.621 - Victim Critical Needs	
Urry, Mark	3177	MSD24013	01/19/2024	01/19/2024	1,096.24	Travel Per Diem for Utah Chapter ICC ABM 2024	104155.230 - Travel	
Wasatch Front Waste & Recycling Di	ACH.01192413	10913	09/21/2023	01/19/2024	240.00	Copperton Cemetry Clean Up - Bulk Trailer/Tarping	314100.600 - Professional and Technic	
					$715,655.92			
PEHP (Public Employees Health Pro	EFT	0124044706	01/20/2024	01/20/2024	1,413.89	2024-01 PEHP Life & AD&D invoice	1022030 - Accrued Emp Insur Liabilities	
Amazon.com	CC	2469216D333N	01/21/2024	01/21/2024	256.33	office expense	624100.240 - CTC - Office Expense an	
GoDaddy.com	CC	2490641D35	01/21/2024	01/21/2024	591.76	Website fee for Copperton Metro Township	304100.360 - Web Page Development/	
Rocky Mountain Power	CC	352755	01/21/2024	01/21/2024	29.70	Bottled Water	104100.240 - Office Supplies	
Rocky Mountain Power	CC	354553	01/21/2024	01/21/2024	54.45	Bottled Water	104100.240 - Office Supplies	
Sam's Club	CC	2444500D4	01/21/2024	01/21/2024	237.02	Event supplies	704100.200 - Awards, Promotional & M	
					$1,169.26			
Verizon	CC	2469216D5	01/22/2024	01/22/2024	146.73	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
Canon Solutions America, Inc.	3183	6006746001	01/10/2024	01/23/2024	382.93	Maintenance on Copier	104100.250 - Printer Maintenance	
Corporate Image	3181	63295-3	12/06/2023	01/23/2024	228.01	Decals for two new Toyota Highlanders	104100.220 - Printing/Publications/Adv	
High Value Marking & Engraving	3184	39724	01/21/2024	01/23/2024	8.50	name plate holder	104100.200 - Awards, Promotional & M	
IGES, Inc. - Intermountain GeoEnvir	ACH.01232415	00676-025-Q-01	01/07/2024	01/23/2024	105.00	Geologic Reviews of SLCo App. No. 001021 Sky Ra	104155.709 - Professional Fees-Uninco	
Okobia, Stewart	3185	MSD24020	01/23/2024	01/23/2024	158.84	Reimbursement for 2023 E-file 1099 NEC & Purcha	104100.240 - Office Supplies	
Roth Landscape Services, LLC	ACH.01232410	232491	01/07/2024	01/23/2024	317.50	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232492	01/07/2024	01/23/2024	551.25	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232570	01/07/2024	01/23/2024	300.00	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232571	01/07/2024	01/23/2024	360.00	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232572	01/07/2024	01/23/2024	758.75	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232573	01/07/2024	01/23/2024	225.00	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232574	01/07/2024	01/23/2024	270.00	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.01232410	232575	01/07/2024	01/23/2024	258.75	Sidewalk/Walkway Clearing -1/7 - Magna	104155.716 - Code Enforcement Clean	
Verizon	3182	9953460245	01/05/2024	01/23/2024	1,727.08	Cell Phone Service for MSD and P & D	104155.280 - Phone	
					$5,651.61			
Best Buy #1146	CC	7439900D7	01/24/2024	01/24/2024	-634.88	Refund on printer, ink and plan purchase	504100.255 - Computer Equip/software	
Google, LLC	CC	2420429D7	01/24/2024	01/24/2024	12.00	google domains for Magna	604100.360 - Web Page Development/	
Health Equity	EFT	17jrt9d	01/24/2024	01/24/2024	5,231.14	HSA Contribution Fee for 1-24-24	1022075 - Accrued HSA Liabilities	
High Value Marking & Engraving	CC	39721	01/24/2024	01/24/2024	59.40	Magna three new name plates	604100.200 - Awards, Promotional & M	
International Code Council-ICC	CC	2469216D7	01/24/2024	01/24/2024	480.00	Annual membership dues for Trent Sorensen	104155.210 - Subscriptions/Membershi	
Salt Lake County Clerk	ACH.01242414	CCO0000330	12/31/2023	01/24/2024	2,500.00	2023 Municipal Elections for Town of Brighton	204100.65 - Recorder Services	
Salt Lake County Parks Maintenance	ACH.01242409	23MSD-11	11/30/2023	01/24/2024	-4,555.00	Credit from Oct 2023 invoice	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.01242409	23MSD-11	11/30/2023	01/24/2024	4,007.50	Park Maintenance for November 2023	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.01242409	23MSD-11	11/30/2023	01/24/2024	8,090.26	Park Maintenance for November 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.01242409	23MSD-11	11/30/2023	01/24/2024	9,873.12	Park Maintenance for November 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.01242409	23MSD-11	11/30/2023	01/24/2024	10,889.29	Park Maintenance for November 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.01242409	23MSD-11	11/30/2023	01/24/2024	23,344.27	Park Maintenance for November 2023	104110.865 - Parks Maintenance Kearn	
ZOOM Video Communications Inc.	CC	INV237666187	01/24/2024	01/24/2024	236.95	monthly bill for on-line meeting	104100.255 - Computer Software	
					$59,534.05			
Amazon.com	CC	2469216D92Y	01/25/2024	01/25/2024	15.86	office expense	624100.240 - CTC - Office Expense an	
Certified Mail Envelopes, Inc.	CC	1076577	01/25/2024	01/25/2024	208.61	certified mail for code enforcement	104155.590 - Postage	
Salt Lake County Mayors Financial A	ACH.01252416	FAC0000954	11/30/2023	01/25/2024	40.00	Facility Charges for Service in November 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.01252416	FAC0000954	11/30/2023	01/25/2024	75.00	Facility Charges for Service in November 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.01252416	FAC0000954	11/30/2023	01/25/2024	15,369.96	Facility Charges for Service in November 2023	104840.970 - Rent	
The Breen Homes	0021	MSD24022	01/24/2024	01/25/2024	7,791.70	10% Bond Release for Janke Estates PUD	9023450 - Performance Bonds Payable	
					$23,501.13			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Burton, James	3188	MSD24018	01/23/2024	01/26/2024	2,254.00	Travel Per Diem for ESRI UC 2024 Conference	104155.230 - Travel	
CDW-Government	3186	PF51009	01/23/2024	01/26/2024	320.90	Apple IPAD 10.2 9th Wifi for inspectors	104140.740 - Computer & Accessories	
CDW-Government	3186	PG11764	01/22/2024	01/26/2024	49.29	AppleCare + IPAD 9 Only 2yr	104140.740 - Computer & Accessories	
CommGap International Language S	3191	98885	01/22/2024	01/26/2024	75.00	Translation Localization MKYC	624100.240 - CTC - Office Expense an	
Duncan, Michael	3190	MSD24017	01/23/2024	01/26/2024	994.46	Travel Per Diem for Google Cloud Next 2024 Confer	104155.230 - Travel	
Eric G. Barney	3187	MSD24021	01/26/2024	01/26/2024	92.35	Paycheck for Trustee Eric Barney	104100.100 - Admin Wages	
Fabian & Clendenin dba Fabian Van	ACH.01252411	386985	10/31/2023	01/26/2024	10,115.00	Service Rendered for GSLMSD General through Oc	104120.310 - Attorney-Civil	
FormSwift.com	CC	2469216DA	01/26/2024	01/26/2024	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
Magna Water District	CC	2469216D	01/26/2024	01/26/2024	21.08	Water monthly fee	104110.866 - Parks Maintenance Magn	
Peak Law, PLLC	ACH.01262415	ECDec23	12/31/2023	01/26/2024	1,251.00	Legal Service for Emigration Canyon - December 20	404100.310 - Attorney-Civil	
PEHP (Public Employees Health Pro	3193	271684	01/17/2024	01/26/2024	1,732.04	Coverage Breakdown for Brighton 02/01/2024 thru 0	204100.13 - Employee Benefits	
PEHP (Public Employees Health Pro	3193	271684	01/17/2024	01/26/2024	3,308.92	Coverage Breakdown for Brighton 02/01/2024 thru 0	204100.13 - Employee Benefits	
PineRidge Apartments	3194	MSD24023	01/26/2024	01/26/2024	950.00	February 2024 Rent for Unit #41	504100.621 - Victim Critical Needs	
Schleicher, Marie Ann	3189	MSD24019	01/23/2024	01/26/2024	2,254.00	Travel Per Diem for ESRI UC 2024 Conference	104155.230 - Travel	
Squire & Company, PC	3192	231785	12/31/2023	01/26/2024	1,522.50	Professional Service Rendered for Town of Brighton	204100.35 - Budget and Auditing	
Utah Municipal Clerks' Association	3195	TB2024	01/26/2024	01/26/2024	125.00	UMCA Membership Dues for Town of Brighton Kara	204100.21 - Subscriptions/Membership	
Vista Print.com	CC	2449215D9	01/26/2024	01/26/2024	200.01	Business Cards - Brighton	204100.22 - Printing/Publications/Adver	
					$25,302.55			
Amazon.com	CC	2469216DA	01/28/2024	01/28/2024	63.26	office expense	504100.240 - Office Expense and Supp	
Amazon.com	CC	2469216DQ3	01/28/2024	01/28/2024	70.77	office expense	504100.240 - Office Expense and Supp	
Amazon.com	CC	3925860-2	01/28/2024	01/28/2024	91.98	Seat Cushion for inspector	104100.240 - Office Supplies	
Build-A-Bear Workshop	CC	2479338DB	01/28/2024	01/28/2024	35.10	Car accident victim teddy bear	504100.246 - CARES2 Crime Deterren	
Christopherson Business Travel	CC	4C8C2P-1	01/28/2024	01/28/2024	27.00	Tickey redone for date change fee	624100.230 - CTC - Travel/Mileage	
					$288.11			
Adobe	CC	2449215DQ	01/29/2024	01/29/2024	205.83	Adobe Acrobat for Magna Metro	604100.370 - Software/Streaming	
Adobe	CC	2668410674	01/29/2024	01/29/2024	59.25	Monthly fee for software	404100.370 - Software/Streaming	
Amazon.com	CC	2469216DQ30X	01/29/2024	01/29/2024	232.59	office expense	504100.240 - Office Expense and Supp	
Salt Lake County Clerk	ACH.01292412	CCO0000367	12/31/2023	01/29/2024	1,121.39	Clerk Service for White City - December 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01292415	CCO0000322	11/30/2023	01/29/2024	758.84	Clerk Service for Copperton November 2023	304100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01292415	CCO0000363	12/31/2023	01/29/2024	961.19	Clerk Service for Copperton December 2023	304100.650 - SL (Client) County Suppo	
					$3,339.09			
Carpenter, Jacob	ACH.01302410	125	01/29/2024	01/30/2024	500.00	Ongoing Social Media Management - January 2024	604100.600 - Professional and Technic	
Carpenter, Jacob	ACH.01302410	125	01/29/2024	01/30/2024	500.00	Ongoing Social Media Management - January 2024	604100.600 - Professional and Technic	
Carpenter, Jacob	ACH.01302410	125	01/29/2024	01/30/2024	500.00	Ongoing Social Media Management - January 2024	604100.600 - Professional and Technic	
Hoole & King LC	ACH.01262410	01	11/30/2023	01/30/2024	5,501.25	Legal fees - personnel matters	104120.310 - Attorney-Civil	
Hoole & King LC	ACH.01262410	01-A	12/31/2023	01/30/2024	911.25	Legal fees - personnel matters	104120.310 - Attorney-Civil	
MOM's - Kearns	CC	2403724DDS	01/30/2024	01/30/2024	76.31	Meals	504100.200 - Awards, Promotional & M	
Peterson, Alan K	3197	MSD24023	01/30/2024	01/30/2024	968.20	Payroll Net Pay for 2-1-24	504100.100 - Wages	
Salt Lake County Clerk	ACH.01302409	CCO0000364	12/31/2023	01/30/2024	640.80	Clerk Service for Emigration - December 2023	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01302409	CCO0000365	12/31/2023	01/30/2024	801.00	Clerk Service for Kearns - December 2023	504100.650 - SL (Client) County Suppo	
SK/Crash #0228 Downtown SLC	CC	228007945-CP-0	01/30/2024	01/30/2024	500.00	Deductible for claim filed on the 2023 Tacoma that w	104100.510 - Insurance - Auto, Liability,	
Smith Hartvigsen, PLLC	ACH.01302409	61914	12/31/2023	01/30/2024	2,159.00	Legal Service for Copperton - General Matters Nove	304100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01302409	61914	12/31/2023	01/30/2024	3,352.00	Legal Service for Copperton - General Matters Nove	304100.310 - Attorney-Civil	
Webster Community Center, Inc.	3196	23011	11/30/2023	01/30/2024	1,500.00	Rent for the Webster Center for the month of Novem	604100.860 - Rent	
Webster Community Center, Inc.	3196	23012	12/31/2023	01/30/2024	1,500.00	Rent for the Webster Center for the month of Decem	604100.860 - Rent	
					$19,409.81			
DS Accounting Services, LLC	ACH.01312412	2024-0633	01/30/2024	01/31/2024	1,000.00	Monthly Accounting Fee for January 2024 Magna	604100.600 - Professional and Technic	
N & W Enterprises, LLC	ACH.01312412	20240131	01/30/2024	01/31/2024	4,742.00	Management Fees	614100.600 - Professional and Technic	
Rocky Mountain Gas Association	CC	80248495450	01/31/2024	01/31/2024	200.00	Training fee for Ryan B., Lori J.	104155.330 - Training and Seminars	
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	81.88	Legal Services for GSLMSD - February 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	157.09	Legal Services for GSLMSD - February 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	277.80	Legal Services for GSLMSD - February 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	1,046.38	Legal Services for GSLMSD - February 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	2,170.46	Legal Services for GSLMSD - February 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	5,542.88	Legal Services for GSLMSD - February 2024	104110.846 - Indigent Legal Magna	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake Legal Defender Associatio	ACH.01312415	Feb24	01/30/2024	01/31/2024	6,958.76	Legal Services for GSLMSD - February 2024	104110.845 - Indigent Legal Kearns	
Webster Community Center, Inc.	3198	2402	01/30/2024	01/31/2024	1,500.00	Rent of the Webster Center for the month of Februar	604100.860 - Rent	
					$23,677.25			
KMH Consulting, LLC	3199	680	02/01/2024	02/01/2024	1,000.00	Consulting Services for Kearns 2024	504100.312 - Lobbyist Services	
Office Depot	CC	2413746DF	02/01/2024	02/01/2024	34.28	Office Supplies-	704100.240 - Office Expense and Supp	
Rocky Mountain Water Company	CC	356628	02/01/2024	02/01/2024	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
State of Utah Department of Transpo	ACH.02012413	RE 246*177	01/31/2024	02/01/2024	510.09	Local Share Cost Cougar Lane; Niagara Way to Kea	975610.765 - Carryover Projects Kear	
State of Utah Department of Transpo	ACH.02012413	RE 246*179	01/31/2024	02/01/2024	8,311.65	UDOT Railroad portion of the 4700 South; 5400 We	975610.765 - Carryover Projects Kear	
Unified Fire Authority	ACH.02012413	8824	02/01/2024	02/01/2024	158.17	1/2 Inteernet Costs - February 2024	204100.38 - Internet Connections	
Utah Government Finance Officers A	CC	2465178	02/01/2024	02/01/2024	150.00	Membership Renewal for Chara Ellis	104100.210 - Subscriptions/Membershi	
					$10,205.98			
DS Accounting Services, LLC	ACH.02022409	2024-0632	01/31/2024	02/02/2024	800.00	Monthly Accounting Fee for January 2024 White Cit	704100.600 - Professional and Technic	
Google, LLC	CC	2469216DG	02/02/2024	02/02/2024	55.21	google G Suite White City	704100.370 - Software/Streaming	
Google, LLC	CC	2469216DG3	02/02/2024	02/02/2024	135.13	monthly software fee	304100.370 - Software/Streaming	
Google, LLC	CC	2469216DG33	02/02/2024	02/02/2024	36.42	Monthly Software fees Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	2469216DG33R	02/02/2024	02/02/2024	486.49	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Google, LLC	CC	2480394DH	02/02/2024	02/02/2024	81.75	Monthly Software fees Magna	604100.370 - Software/Streaming	
Google, LLC	CC	269216DG33T	02/02/2024	02/02/2024	154.15	Monthly Software fees Brighton	204100.37 - Software/Streaming	
Positive Impact Consulting, LLC	ACH.02022409	92	01/31/2024	02/02/2024	4,000.00	Servics as Administrator of White City Metro Townsh	704100.600 - Professional and Technic	
SHRM Certifications	CC	2443654DH	02/02/2024	02/02/2024	244.00	Sherm membership	104100.210 - Subscriptions/Membershi	
Utah Department of Workforce Servi	EFT	UI R2-573293-0	02/02/2024	02/02/2024	434.40	UI payment for S. Phillips	104155.170 - Unemployment Contributi	
Utah Retirement Systems	EFT	749 6038929	02/02/2024	02/02/2024	482.46	Retirement Contribution for Mike George	104100.181 - Retirement Contribution	
					$6,910.01			
Adobe	CC	2449215DJL	02/04/2024	02/04/2024	21.44	Monthly fee for software	504100.370 - Software/Streaming	
Build-A-Bear Workshop	CC	7479338DH0	02/04/2024	02/04/2024	-35.10	Refund on Build-A-Bear for car accident victim	504100.621 - Victim Critical Needs	
Christopherson Business Travel	CC	4C8C2P-2	02/04/2024	02/04/2024	29.00	Agency Fee for Airfare Change - Delwin Craig	624100.230 - CTC - Travel/Mileage	
Comcast Business	CC	2469216DK3	02/04/2024	02/04/2024	233.41	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Mailchimp - The Rocket Science Gro	CC	2479338DJ	02/04/2024	02/04/2024	28.55	Mailing for Maridene	104100.410 - Communications	
Office Depot	CC	353271616-001	02/04/2024	02/04/2024	74.73	ink supplies	104100.240 - Office Supplies	
Verizon	CC	2469216DJ35	02/04/2024	02/04/2024	87.78	phone bill copperton	304100.280 - Cell phone and Telephon	
					$439.81			
Ashtree Legal Services PC	ACH.02052415	WCJan24	01/31/2024	02/05/2024	2,152.50	Legal Services for White City - January 2024	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.02052415	WCJan24	01/31/2024	02/05/2024	2,800.00	Legal Services for White City - January 2024	704100.310 - Attorney-Civil	
Phone.com	CC	14354706	02/05/2024	02/05/2024	17.93	Emigration Canyon Metro Township	404100.280 - Cell phone and Telephon	
Salt Lake County Clerk	ACH.02052413	CCO0000331	12/31/2023	02/05/2024	2,500.00	2023 Municipal Elections for Copperton	304100.650 - SL (Client) County Suppo	
Smith Hartvigsen, PLLC	ACH.02052413	61910	12/31/2023	02/05/2024	94.00	Legal Service for Brighton Silver Fork Code Enforce	204100.31 - Attorney-Civil	
Trimble Inc.	CC	2412157DKE	02/05/2024	02/05/2024	376.05	SketchUp Pro. Annual Subscription	104155.370 - Software/Streaming	
Unified Police Department of Greater	ACH.02052413	MSD24024	02/05/2024	02/05/2024	568.16	Lease Agreement monthly payment for February 20	504100.870 - Rent	
					$8,508.64			
Peak Law, PLLC	ACH.02062413	TBDec23	12/31/2023	02/06/2024	8,670.00	Legal Service for Town of Brighton - December 2023	204100.31 - Attorney-Civil	
Peak Law, PLLC	ACH.02062413	TBOct23	10/31/2023	02/06/2024	7,215.00	Legal Service for Town of Brighton - October 2023	204100.31 - Attorney-Civil	
Salt Lake County Clerk	ACH.02062413	CCO0000359	12/31/2023	02/06/2024	4,166.67	2023 RCV License Share for Magna	604100.650 - SL (Client) County Suppo	
					$20,051.67			
Fabian & Clendenin dba Fabian Van	ACH.02072408	389696	12/31/2023	02/07/2024	12,260.00	Service Rendered for GSLMSD through December	104120.310 - Attorney-Civil	
Rocky Mountain Water Company	CC	356268	02/07/2024	02/07/2024	54.45	Bottled Water Monthly fee	104100.240 - Office Supplies	
Smith Hartvigsen, PLLC	ACH.02072412	62083	01/31/2024	02/07/2024	333.00	Legal Service for GSLMSD - Copperton January 20	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.02072412	62084	01/31/2024	02/07/2024	4,357.50	Legal Service for GSLMSD -Kearns January 2024	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02072412	62085	01/31/2024	02/07/2024	465.00	Legal Service for GSLMSD -Magna January 2024	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02072412	62086	01/31/2024	02/07/2024	64.50	Legal Service for GSLMSD -White City January 202	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.02072412	62087	01/31/2024	02/07/2024	216.00	Legal Service for GSLMSD -Emigration January 202	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.02072412	62088	01/31/2024	02/07/2024	2,155.00	Legal Service for GSLMSD -Legislative Matter Janu	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.02072412	62089	01/31/2024	02/07/2024	483.00	Legal Service for GSLMSD -General Code Enforce	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.02072412	62090	01/31/2024	02/07/2024	98.00	Legal Service for GSLMSD - Business License Rev	104120.310 - Attorney-Civil	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.02072412	62091	01/31/2024	02/07/2024	5,614.50	Legal Service for GSLMSD - Kearns Code Enforce	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02072412	62092	01/31/2024	02/07/2024	1,517.00	Legal Service for GSLMSD - Kearns Parkwood Esta	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02072412	62093	01/31/2024	02/07/2024	2,411.00	Legal Service for GSLMSD - Kearns Glen Smith Co	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02072412	62094	01/31/2024	02/07/2024	995.50	Legal Service for GSLMSD - Kearns Solomon D. Hu	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02072412	62095	01/31/2024	02/07/2024	2,459.50	Legal Service for GSLMSD - Kearns Kearns v. Glen	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02072412	62096	01/31/2024	02/07/2024	1,360.50	Legal Service for GSLMSD - Magna Code Enforcem	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02072412	62097	01/31/2024	02/07/2024	61.50	Legal Service for GSLMSD - Magna Sweazey Code	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02072412	62098	01/31/2024	02/07/2024	213.00	Legal Service for GSLMSD - Magna Dangerous Buil	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02072412	62099	01/31/2024	02/07/2024	323.50	Legal Service for GSLMSD - Building Code Enforce	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02072412	62100	01/31/2024	02/07/2024	246.00	Legal Service for GSLMSD - Copper Valley PUD Ja	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.02072412	62101	01/31/2024	02/07/2024	217.00	Legal Service for GSLMSD - White City Code Enfor	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.02072412	62102	01/31/2024	02/07/2024	491.00	Legal Service for GSLMSD - Brighton Silver Fork Co	104120.3102 - Attorney-Civil Brighton	
State of Utah Department of Transpo	ACH.02072412	CR 246*475	01/08/2024	02/07/2024	209,286.63	Project MC210011 2820 S. Sidewalk - Final match p	975610.766 - Carryover Projects Magn	
State of Utah Department of Transpo	ACH.02072412	CR 246*475	01/08/2024	02/07/2024	300,000.00	Project MC210011 2820 S. Sidewalk - Final match p	604100.243 - ARPA Act Expense and S	
Vista Print.com	CC	2449215DML	02/07/2024	02/07/2024	52.76	Business Cards for P & D	104100.220 - Printing/Publications/Adv	
					$545,735.84			
GoCo.io, Inc.	EFT	135173	02/08/2024	02/08/2024	895.23	Monthly Fee for February 2024	104100.390 - Payroll Processing Fees	
Landeros, Sebastian	ACH.02082413	MSD24025	01/31/2024	02/08/2024	490.00	Contracted Work at 24.50hr @ $20.00 per hour	624100.600 - CTC - Liasons	
ONSOLVE, LLC	ACH.02082413	15306118	02/06/2024	02/08/2024	60.00	On Call Now: Call Credits for Enhanced Plan End U	204100.37 - Software/Streaming	
Positive Impact Consulting, LLC	ACH.02082413	91	01/31/2024	02/08/2024	2,000.00	Magna Administration Fee for January 2024	604100.600 - Professional and Technic	
Roth Landscape Services, LLC	ACH.02082413	232589	11/29/2023	02/08/2024	835.00	Code Enforcement Clean up ID 742	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232591	11/29/2023	02/08/2024	135.00	Code Enforcement Clean up ID 743	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232592	11/29/2023	02/08/2024	347.90	Code Enforcement Clean up ID 744	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232593	11/29/2023	02/08/2024	147.50	Code Enforcement Clean up ID 745	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232594	11/29/2023	02/08/2024	215.00	Code Enforcement Clean up ID 746	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232595	12/29/2023	02/08/2024	132.50	Code Enforcement Clean up ID 747	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232596	12/29/2023	02/08/2024	107.50	Code Enforcement Clean up ID 748	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232615	12/29/2023	02/08/2024	457.50	Code Enforcement Clean up ID 747	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232616	01/10/2024	02/08/2024	607.50	Code Enforcement Clean up ID 746	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232617	01/13/2024	02/08/2024	400.00	Code Enforcement Clean up ID 748	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232618	01/13/2024	02/08/2024	750.00	Code Enforcement Clean up ID 744	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232619	01/13/2024	02/08/2024	565.00	Code Enforcement Clean up ID 743	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232620	01/13/2024	02/08/2024	622.50	Code Enforcement Clean up ID 742	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.02082413	232621	01/11/2024	02/08/2024	220.00	Code Enforcement Clean up ID 745	104155.716 - Code Enforcement Clean	
Salt Lake County Fleet	ACH.02082413	MSD 0124	01/31/2024	02/08/2024	91.27	Fleet Vehicle Fees for Fuel and Labor - January 202	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02082413	MSD 0124	01/31/2024	02/08/2024	412.46	Fleet Vehicle Fees for Fuel and Labor - January 202	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02082413	MSD 0124	01/31/2024	02/08/2024	760.55	Fleet Vehicle Fees for Fuel and Labor - January 202	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02082413	MSD 0124	01/31/2024	02/08/2024	1,003.96	Fleet Vehicle Fees for Fuel and Labor - January 202	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02082413	MSD 0124	01/31/2024	02/08/2024	2,125.70	Fleet Vehicle Fees for Fuel and Labor - January 202	104155.250 - Vehicle Supplies and Mai	
Utah Chapter ICC	CC	CEV-00303	02/08/2024	02/08/2024	317.12	Training for Permit Tech and Inspector - Lea, Rett	104155.330 - Training and Seminars	
					$13,699.19			
Certified Mail Envelopes, Inc.	CC	1085997	02/09/2024	02/09/2024	103.53	certified mail for code enforcement	104155.590 - Postage	
La Casa Del Tamal	CC	2469216DP2	02/09/2024	02/09/2024	23.45	Meal	604100.200 - Awards, Promotional & M	
MOM's - Kearns	CC	2403724DP	02/09/2024	02/09/2024	28.51	Breakfast with Chief Hughes	504100.200 - Awards, Promotional & M	
					$155.49			
Amazon.com	CC	2469216DT	02/11/2024	02/11/2024	639.98	2 Monitors for Kara	204100.255 - Computer Equip/software	
Deluxe Corporation	CC	2054781962	02/11/2024	02/11/2024	374.18	Printed Checks	104100.240 - Office Supplies	
Mailchimp - The Rocket Science Gro	CC	2479338DT	02/11/2024	02/11/2024	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
Office Depot	CC	348638498	02/11/2024	02/11/2024	332.97	Copy paper for the office - Cases	104100.240 - Office Supplies	
					$1,375.55			
Ashtree Legal Services PC	ACH.02122411	MMJan24	01/31/2024	02/12/2024	2,152.50	Legal Service for Magna Metro January 2024	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.02122411	MMJan24	01/31/2024	02/12/2024	2,222.50	Legal Service for Magna Metro January 2024	604100.310 - Attorney-Civil	
Canon Solutions America, Inc.	3202	6006878438	01/24/2024	02/12/2024	55.91	Maintenance on Copier	104100.250 - Printer Maintenance	
Carpenter, Jacob	ACH.02122411	126	01/29/2024	02/12/2024	1,000.00	Ongoing Social Media Management Kearns - Janua	504100.370 - Software/Streaming	
Kearns Improvement District	3204	35163.01 1	01/29/2024	02/12/2024	21.57	Water Service Fee for 4700 W 5400 S January 2024	104110.875 - PW Operations Kearns	

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Kearns Improvement District	3204	35752.0 1	01/29/2024	02/12/2024	215.75	Water Service Fee for 4700 - 5400 S 5600 W Janua	104110.875 - PW Operations Kearns	
KMH Consulting, LLC	3200	678	02/01/2024	02/12/2024	6,000.00	Consulting Services 2024 Magna	604100.600 - Professional and Technic	
Magna Water District	3203	2846Jan24	01/31/2024	02/12/2024	2.72	Water Service fee for 2846 S 8000 W January 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	3710Jan24	01/31/2024	02/12/2024	33.75	Water Service fee for 3710 S 8400 W January 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	3919Jan24	01/31/2024	02/12/2024	21.08	Water Service fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	8223Jan24	01/31/2024	02/12/2024	6.75	Water Service fee for 8223 W Alpha Dr January 202	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	8528Jan24	01/31/2024	02/12/2024	4.50	Water Service fee for 8528 W Magna Main str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	8539Jan24	01/31/2024	02/12/2024	4.50	Water Service fee for 8539 W Magna Main str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	8544Jan24	01/31/2024	02/12/2024	4.50	Water Service fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	8675Jan24	01/31/2024	02/12/2024	4.50	Water Service fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	8952Jan24	01/31/2024	02/12/2024	53.45	Water Service fee for 8952 W Magna Main St Janua	104110.866 - Parks Maintenance Magn	
Magna Water District	3203	9200Jan24	01/31/2024	02/12/2024	6.75	Water Service fee for 9200 W 3500 S January 2024	104110.866 - Parks Maintenance Magn	
Office of Regional Development The	ACH.02122411	CRD0000049	12/31/2023	02/12/2024	55,000.00	Q3 and Q4 Economic Development Support - Magn	104110.800 - Interlocal-Economic Deve	
Rocky Mountain Power	3201	29468798-001 1	01/29/2024	02/12/2024	11.24	Electric Service for 8223 W Alpha Dr Magna Januar	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3201	38161860-001 3	01/30/2024	02/12/2024	11.24	Electric Service for 3919 S. Sennie Dr Magna Janua	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3201	38161860-002 01	01/26/2024	02/12/2024	11.74	Electric Service for 2931 S Slate Rock Rd Magna Ja	104110.866 - Parks Maintenance Magn	
Squire & Company, PC	3205	240008	01/31/2024	02/12/2024	3,000.00	Progress bill for audit of December 31, 2023 financi	104130.350 - Budget and Auditing	
Unified Police Department	ACH.02122411	6887	01/31/2024	02/12/2024	1,455.58	Magna CGF Wages & Benefits for Shay Thompson	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.02122411	6887	01/31/2024	02/12/2024	1,473.00	Magna CGF Wages & Benefits for Shay Thompson	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.02122411	6887	01/31/2024	02/12/2024	3,880.00	Magna CGF Wages & Benefits for Shay Thompson	624100.611 - Safety & Success - Cultur	
Unified Police Department	ACH.02122411	6887	01/31/2024	02/12/2024	3,979.02	Magna CGF Wages & Benefits for Shay Thompson	624100.611 - Safety & Success - Cultur	
					$80,632.55			
Comcast Business	CC	2469216DW30	02/13/2024	02/13/2024	246.93	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Web*Networksolutions	CC	2490641DV	02/13/2024	02/13/2024	9.99	Web based software for Kearns Metro Township	504100.360 - Web Page Development/	
ZOOM Video Communications Inc.	CC	2401134DV001	02/13/2024	02/13/2024	15.99	on-line meeting software	304100.370 - Software/Streaming	
					$272.91			
Copperton Community Council	3208	MSD24029	02/14/2024	02/14/2024	2,500.00	Contribution to Copperton Community Council 2024	304100.420 - Contributions/Special Eve	
PineRidge Apartments	3209	MSD24026	02/14/2024	02/14/2024	50.00	February 2024 Rent for Unit #41	504100.621 - Victim Critical Needs	
Salt Lake County Mayors Financial A	ACH.02142410	SLC0000488	01/31/2024	02/14/2024	1,164.45	Information Technology for January 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.02142410	SLC0000488	01/31/2024	02/14/2024	7,075.95	Information Technology for January 2024	104140.380 - Information Technology	
Salt lake County Surveyor	ACH.02142410	SVY0000164	01/31/2024	02/14/2024	240.00	Survey Services for Emigration in January 2024	104110.884 - Surveyor-Emigration	
Salt lake County Surveyor	ACH.02142410	SVY0000165	01/31/2024	02/14/2024	270.00	Survey Services for Brighton in January 2024	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.02142410	SVY0000166	01/31/2024	02/14/2024	270.00	Survey Services for Magna in January 2024	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.02142410	SVY0000167	01/31/2024	02/14/2024	150.00	Survey Services for Unincorporated County in Janu	104110.889 - Surveyor and Addressing-	
Sheehy, Tammy	3206	MSD24028	05/13/2023	02/14/2024	218.79	Reimbursement for purchase on behalf of Cemetery	314100.240 - Office Expense and Supp	
Stitzer, Cliff	3207	MSD24027	09/08/2023	02/14/2024	506.20	Reimbursement for Cemetery purchase	314100.240 - Office Expense and Supp	
Utah Local Governments Trust	ACH.02142413	1611803	02/12/2024	02/14/2024	429.21	Monthly Premium for Workers Comp 2024	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.02142413	1611803	02/12/2024	02/14/2024	797.11	Monthly Premium for Workers Comp 2024	104155.520 - Insurance Workers Comp	
Verizon	3210	9955927810	02/05/2024	02/14/2024	1,750.46	Cell Phone Service for MSD and P & D	104155.280 - Phone	
Verizon	3211	9954983402	01/23/2024	02/14/2024	53.36	Cell phone Service for Magna Metro	604100.280 - Cell phone and Telephon	
					$15,475.53			
Adobe	CC	2449215DXL	02/15/2024	02/15/2024	91.15	Monthly fee for software	504100.370 - Software/Streaming	
High Value Marking & Engraving	CC	39820	02/15/2024	02/15/2024	59.40	Name Plates for Keith Z., Sean C., Joe S., Eric B.	104100.200 - Awards, Promotional & M	
Office Depot	CC	353893932	02/15/2024	02/15/2024	126.60	Archive Boxes	104100.240 - Office Supplies	
Smith Hartvigsen, PLLC	ACH.02152410	62043	01/31/2024	02/15/2024	4,741.00	Legal Service - Copperton Gneral Matters January 2	304100.310 - Attorney-Civil	
					$5,018.15			
Amazon.com	CC	2469216DY	02/16/2024	02/16/2024	134.54	over ear headphones, painters tape	104100.240 - Office Supplies	
Salt Lake County Clerk	ACH.02162408	CCO0000371	01/31/2024	02/16/2024	1,281.59	Clerk Service for Magna - January 2024	604100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.02162408	CCO0000370	01/31/2024	02/16/2024	480.60	Clerk Service for Kearns - January 2024	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.02162411	CCO0000369	01/31/2024	02/16/2024	1,121.39	Clerk Service for Emigration - January 2024	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.02162414	CCO0000366	12/31/2023	02/16/2024	801.00	Clerk Service for Magna - December 2023	604100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.02162414	CCO0000368	01/31/2024	02/16/2024	400.50	Clerk Service for Copperton - January 2024	304100.650 - SL (Client) County Suppo	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	82.41	Engineering Service and Capital Project for Decemb	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	136.19	FEMA mapping project	404100.243 - ARPA Act Expense and S	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	453.25	Engineering Service and Capital Project for Decemb	975610.774 - Engineering- Emigration	

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Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	1,071.33	Engineering Service and Capital Project for Decemb	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	1,123.84	Engineering Service and Capital Project for Decemb	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	2,087.58	Public Works & Capital Project Engineering Fee for	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	2,435.51	Public Works & Capital Project Engineering Fee for	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	2,801.93	Engineering Service and Capital Project for Decemb	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	4,966.79	Public Works & Capital Project Engineering Fee for	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	6,248.82	Engineering Service and Capital Project for Decemb	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	7,654.47	Public Works & Capital Project Engineering Fee for	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	10,754.46	Engineering Service and Capital Project for Decemb	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	13,061.94	Engineering Service and Capital Project for Decemb	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	14,528.35	FEMA mapping project	404100.243 - ARPA Act Expense and S	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	26,442.71	Public Works & Capital Project Engineering Fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	28,820.23	Public Works & Capital Project Engineering Fee for	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	41,488.11	Engineering Service and Capital Project for Decemb	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	86,866.62	Public Works & Capital Project Engineering Fee for	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	89,377.50	Engineering Service and Capital Project for Decemb	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	103,636.09	Engineering Service and Capital Project for Decemb	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	356,824.39	Engineering Service and Capital Project for Decemb	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.02162413	EFC0000439	12/31/2023	02/16/2024	1,159,980.61	Engineering Service and Capital Project for Decemb	975610.766 - Carryover Projects Magn	
Salt Lake County Mayors Financial A	ACH.02162413	MFA0000841	02/16/2024	02/16/2024	904.00	MSD Vanpool February 2024	1022081 - Accrued Other PR Due to SL	
					$1,965,966.75			
FEDEX Office	CC	2416407DZ	02/18/2024	02/18/2024	97.89	Overnight Documents & return envelope	104100.590 - Postage	
Jimmy John's	CC	2426979DZ	02/18/2024	02/18/2024	145.06	Meal for In-office meeting	624100.200 - CTC - Awards, Promotion	
Junk King	CC	JK3052634	02/18/2024	02/18/2024	2,727.00	Abatement Cleanup for Kearns property	104155.715 - Code Enforcement Clean	
Rocky Mountain Water Company	CC	358787	02/18/2024	02/18/2024	59.40	Bottled Water Monthly fee	104100.240 - Office Supplies	
Trimble Inc.	CC	2449215DZ	02/18/2024	02/18/2024	800.00	Conference registration for Andrew - Cityworks	104155.230 - Travel	
Wodobo	CC	2449216E0	02/18/2024	02/18/2024	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					$3,908.35			
MOM's - Kearns	CC	2403724E	02/19/2024	02/19/2024	364.47	Council Business Breakfast	504100.200 - Awards, Promotional & M	
Bach Land and Development, LLC	0022	MSD24031	02/20/2024	02/20/2024	24,840.00	90% Bond Release for CU-000167-LS/CW000167 C	5023450 - Performance Bonds Payable	
Canon Solutions America, Inc.	3217	6007055574	02/10/2024	02/20/2024	234.22	Maintenance on Copier	104100.250 - Printer Maintenance	
Carahsoft Technology Corp.	ACH.02202411	IN1603216	01/31/2024	02/20/2024	584.26	GCP Points Access to All GCP Solutions Compute,	104155.370 - Software/Streaming	
CivicPlus, LLC	3215	268602	08/01/2023	02/20/2024	1,590.33	Web Open Platform Migration - Premium Web Open	604100.360 - Web Page Development/	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	72.06	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	202.72	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	226.24	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	249.13	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	304.73	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	884.12	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	2,140.86	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	2,487.51	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	2,775.90	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Granite School District	3212	7703-24 C	01/31/2024	02/20/2024	3,056.94	Mentor wage and benefits for Chale P. & Kassandra	624100.611 - Safety & Success - Cultur	
Magna Water District	3214	8483Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3214	8575Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3214	8594Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3214	8618Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3214	8629Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3214	8676Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3214	8733Jan24	01/31/2024	02/20/2024	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	302.74	Animal Services for February 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	610.75	Animal Services for February 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	1,104.95	Animal Services for February 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	4,251.73	Animal Services for February 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	8,853.95	Animal Services for February 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	22,661.40	Animal Services for February 2024	104110.816 - Animal Services Magna	

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Salt Lake County Animal Services	ACH.02202414	ANS0000677	02/01/2024	02/20/2024	28,458.48	Animal Services for February 2024	104110.815 - Animal Services Kearns	
Salt Lake County Division of Youth S	3213	msd24030	01/31/2024	02/20/2024	3,406.12	Magna Safety & Success Program Youth Payment J	624100.601 - CTC - Programs (Aftersc	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002481	12/31/2023	02/20/2024	130.76	Public Works Operation Fee for Brighton December	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002482	12/31/2023	02/20/2024	2,762.90	Public Works Operation Fee for Copperton Decemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002485	12/31/2023	02/20/2024	10,645.84	Public Works Operation Fee for Emigration Decemb	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002488	12/31/2023	02/20/2024	193,289.01	Public Works Operation Fee for Kearns December 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002489	12/31/2023	02/20/2024	152,077.12	Public Works Operation Fee for Magna December 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002498	12/31/2023	02/20/2024	118,054.06	Public Works Operation Fee for Unincorporated Dec	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002501	12/31/2023	02/20/2024	14,684.05	Public Works Operation Fee for White City Decemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002616	12/31/2023	02/20/2024	14.16	Public Works Operation Fee for Brighton December	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002617	12/31/2023	02/20/2024	457.35	Public Works Operation Fee for Copperton Decemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002618	12/31/2023	02/20/2024	66,808.10	Public Works Operation Fee for Emigration Decemb	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002621	12/31/2023	02/20/2024	44,096.82	Public Works Operation Fee for Kearns December 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002622	12/31/2023	02/20/2024	111,761.16	Public Works Operation Fee for Magna December 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002627	12/31/2023	02/20/2024	16,371.66	Public Works Operation Fee for Unincorporated Dec	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002628	12/31/2023	02/20/2024	4,487.04	Public Works Operation Fee for White City Decemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002633	12/31/2023	02/20/2024	-1,289.78	Public Works Operation Fee for Brighton Credit Dec	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002634	12/31/2023	02/20/2024	-3,099.15	Public Works Operation Fee for Copperton Credit D	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002635	12/31/2023	02/20/2024	13,298.99	Public Works Operation Fee for Emigration - Admin	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002636	12/31/2023	02/20/2024	-67,059.50	Public Works Operation Fee for Kearns Credit Dece	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002637	12/31/2023	02/20/2024	-79,799.40	Public Works Operation Fee for Magna Credit Dece	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002638	12/31/2023	02/20/2024	-109,798.87	Public Works Operation Fee for Unincorporated Cre	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02202411	PWO0002639	12/31/2023	02/20/2024	-6,314.92	Public Works Operation Fee for White City Credit D	104110.877 - PW Operations White Cit	
Statewide Association of Prosecutors	3216	KM2024	01/08/2024	02/20/2024	766.95	SWAP 2024 Dues for Kearns Metro Township	504100.210 - Subscriptions/Membershi	
					$591,674.99			
Design Type Service	3219	50034	01/04/2024	02/21/2024	238.00	Kearns Logos & Logo Alterations	504100.220 - Printing/Publications/Adv	
National Payroll Systems Inc.	EFT	31045F	02/21/2024	02/21/2024	168.75	Processing Fee for Copperton Metro Township Febr	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	31045P	02/21/2024	02/21/2024	4,432.89	Payroll Net Pay for Copperton Metro Township Febr	304100.100 - Wages	
National Payroll Systems Inc.	EFT	31045T	02/21/2024	02/21/2024	1,067.14	Tax Liability for Copperton Metro Township February	304100.130 - Employee Benefits	
Supertrees Incorporated	3218	UT-INV104207	02/20/2024	02/21/2024	125.00	Arborist Consultation - S-ORD102090	604100.600 - Professional and Technic	
Utah Aeronautics Conference UDOT	CC	2449216E4	02/21/2024	02/21/2024	315.62	Training for RJ	104155.330 - Training and Seminars	
West Coast Code Consultants, Inc.	ACH.02212415	UT24-534-001A	02/21/2024	02/21/2024	8,075.00	Plan Review Services Fee for January 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.02212415	UT24-534-002	01/31/2024	02/21/2024	300.00	Plan Review Services Fee for January 2024	104155.700 - Professional Fees	
					$14,722.40			
Salt Lake County Clerk	ACH.02222413	CCO0000372	01/31/2024	02/22/2024	1,041.29	Clerk Service for White City - January 2024	704100.650 - SL (Client) County Suppo	
Salt Lake County Parks Maintenance	ACH.02222410	23MSD-12	12/31/2023	02/22/2024	4,877.40	Park Maintenance for December 2023	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.02222410	23MSD-12	12/31/2023	02/22/2024	5,496.00	Park Maintenance for December 2023	504100.760 - Christmas on 54th Decor	
Salt Lake County Parks Maintenance	ACH.02222410	23MSD-12	12/31/2023	02/22/2024	6,807.24	Park Maintenance for December 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.02222410	23MSD-12	12/31/2023	02/22/2024	7,605.93	Park Maintenance for December 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.02222410	23MSD-12	12/31/2023	02/22/2024	14,282.06	Park Maintenance for December 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.02222410	23MSD-12	12/31/2023	02/22/2024	18,690.72	Park Maintenance for December 2023	104110.865 - Parks Maintenance Kearn	
Verizon	CC	2469216E43	02/22/2024	02/22/2024	146.77	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
Wentz, Julia	ACH.02222410	MSD24032	01/31/2024	02/22/2024	550.00	Contracted Hours Worked 27.5 @ $20.00 per hr for	624100.600 - CTC - Liasons	
					$59,497.41			
Domino's Pizza #7506	CC	2444500E5	02/23/2024	02/23/2024	50.00	Pizza for Izabela's team	104155.200 - Awards, Promotional & M	
InMotion Hosting, inc.	CC	244434600000	02/23/2024	02/23/2024	293.88	Annual Website Fee	104100.255 - Computer Software	
KFC/AW #510	CC	2494300E6	02/23/2024	02/23/2024	203.47	Meal	624100.200 - CTC - Awards, Promotion	
UAV Coach Teachable.com	CC	2449216E5000	02/23/2024	02/23/2024	192.87	Training for P & D	104155.330 - Training and Seminars	
Urban Land Institute	CC	5443918	02/23/2024	02/23/2024	264.00	ULI 2024 Membership Renewal - Long Range Plann	104155.210 - Subscriptions/Membershi	
Vista Print.com	CC	2449215E6L	02/23/2024	02/23/2024	167.29	Business Cards	624100.240 - CTC - Office Expense an	
					$1,171.51			
American Planning Association	CC	3438195	02/25/2024	02/25/2024	956.00	AICP Membership for Kayla Mauldin	104155.210 - Subscriptions/Membershi	
American Planning Association	CC	8184134	02/25/2024	02/25/2024	865.00	Conference Registration for Kayla Mauldin	104155.230 - Travel	
American Planning Association	CC	8184159	02/25/2024	02/25/2024	944.00	Conference Registration for Jeff Miller	104155.230 - Travel	
Christopherson Business Travel	CC	NW8A6L-1	02/25/2024	02/25/2024	27.00	Agency fee for Andrew S.	104155.230 - Travel	

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Office Depot	CC	355588696	02/25/2024	02/25/2024	58.38	ink office supplies	104100.240 - Office Supplies	
United Airlines, Inc.	CC	NW8A6L	02/25/2024	02/25/2024	711.20	Airfare for Andrew Sroczynski Conference	104155.230 - Travel	
ZOOM Video Communications Inc.	CC	INV242345115	02/25/2024	02/25/2024	236.95	Meeting online software monthly fee	104100.255 - Computer Software	
					$3,798.53			
Health Equity	EFT	5xj20ju	02/26/2024	02/26/2024	148.50	HSA Contribution Monthly Fee for February 2024	104100.130 - Employee Benefits	
Health Equity	EFT	m3gptqr	02/26/2024	02/26/2024	5,241.14	HSA Contribution for 2-23-2024	1022075 - Accrued HSA Liabilities	
Salt Lake County Public Works Oper	ACH.02262410	PWO0002313	07/31/2023	02/26/2024	3,932.66	Public Works Operation fee for White City July 2023	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02262410	PWO0002313	07/31/2023	02/26/2024	6,405.18	Public Works Operation fee for White City July 2023	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02262410	PWO0002313	07/31/2023	02/26/2024	7,305.11	Public Works Operation fee for White City July 2023	104110.877 - PW Operations White Cit	
The Hartford Group Benefits Divisio	EFT	437901998606	02/26/2024	02/26/2024	1,340.91	Insurance Premium Billing Period: 03/01/2024-03/31	1022030 - Accrued Emp Insur Liabilities	
					$24,373.50			
All In Fun.COM, LLC	3220	070420244394	02/20/2024	02/27/2024	4,190.00	4th of July 2024 event inflatable rental	604100.421 - Magna 4th of July celebra	
American Planning Association	CC	3438487	02/27/2024	02/27/2024	439.34	Membership for Jeff Miller APA	104155.210 - Subscriptions/Membershi	
Carpenter, Jacob	ACH.02272413	128	02/27/2024	02/27/2024	1,000.00	Ongoing Social Media Management - February 202	504100.600 - Professional and Technic	
Carpenter, Jacob	ACH.02272413	127	02/27/2024	02/27/2024	1,500.00	Ongoing Social Media Management - Magna Febru	604100.600 - Professional and Technic	
Deseret News Publishing Company	CC	2475542EA	02/27/2024	02/27/2024	725.79	Kearns Public Hearing Publication	504100.220 - Printing/Publications/Adv	
Emigration Improvement District	3222	5114-6	01/15/2024	02/27/2024	146.96	Water Base Fee 3 Mo. @ $15 per month-Water Usa	404100.871 - Utilities	
Microsoft 365 Community Conferenc	CC	2443106EA	02/27/2024	02/27/2024	1,599.00	Microsoft Conference 365 registration	104155.230 - Travel	
Peak Law, PLLC	ACH.02272410	EMJan24	01/31/2024	02/27/2024	3,952.00	Legal Service for Emigration Canyon - January 2024	404100.310 - Attorney-Civil	
Salt Lake County Engineering	ACH.02272412	EFC0000440	12/31/2023	02/27/2024	158,933.91	3100 S Storm Drain Projelct - Second December 20	975610.766 - Carryover Projects Magn	
Sroczynski, Andrew	3221	MSD24033	02/26/2024	02/27/2024	870.25	Travel Per Diem for Cityworks Innovate 2024	104155.230 - Travel	
					$173,357.25			
Delta Airlines	CC	G6XCOS	02/28/2024	02/28/2024	479.05	Airfare for Kayla Mauldin	104155.230 - Travel	
IAEI International Association Electri	CC	202NCHLTHCRF	02/28/2024	02/28/2024	70.00	Membership for Lori Jessop	104155.210 - Subscriptions/Membershi	
					$549.05			
Adobe	CC	2449215EB	02/29/2024	02/29/2024	205.83	Software monthly fee	604100.370 - Software/Streaming	
Adobe	CC	2696548248	02/29/2024	02/29/2024	59.25	Monthly fee for software Emigration	404100.370 - Software/Streaming	
Amazon.com	CC	2469216EB	02/29/2024	02/29/2024	112.75	HP Charger, IPAD Case, Lens Wipes	104100.240 - Office Supplies	
Delta Airlines	CC	2469216EQ	02/29/2024	02/29/2024	488.20	Airfare for Morgan Julian	104155.230 - Travel	
DS Accounting Services, LLC	ACH.02292413	2024-0656	02/28/2024	02/29/2024	1,000.00	Monthly Account for February 2024	604100.600 - Professional and Technic	
Peak Law, PLLC	ACH.02292413	TBJan24	01/31/2024	02/29/2024	12,460.00	Legal Service for Town of Brighton - January 2024	204100.31 - Attorney-Civil	
Wentz, Julia	ACH.02292409	MSD24036	02/28/2024	02/29/2024	490.00	Contracted Work Hours for February 2024 24.5 hour	624100.600 - CTC - Liasons	
					$14,816.03			
Carahsoft Technology Corp.	ACH.03012410	IN1608708	12/31/2023	03/01/2024	144.30	GCP Points Access to all GCP Solutions Compute,	104155.370 - Software/Streaming	
Carahsoft Technology Corp.	ACH.03012410	IN1608708	12/31/2023	03/01/2024	397.33	GCP Points Access to all GCP Solutions Compute,	104155.370 - Software/Streaming	
Emigration Improvement District	3223	5114-6-1	02/14/2024	03/01/2024	10.00	Water Usage (Monthly)	404100.871 - Utilities	
GoCo.io, Inc.	EFT	135901	03/01/2024	03/01/2024	121.80	Monthly Fees for March 2024	104100.390 - Payroll Processing Fees	
GoCo.io, Inc.	EFT	135901	03/01/2024	03/01/2024	126.00	Monthly Fees for March 2024	104100.390 - Payroll Processing Fees	
GoCo.io, Inc.	EFT	135901	03/01/2024	03/01/2024	208.74	Monthly Fees for March 2024	104100.390 - Payroll Processing Fees	
GoCo.io, Inc.	EFT	135901	03/01/2024	03/01/2024	210.00	Monthly Fees for March 2024	104100.390 - Payroll Processing Fees	
GoCo.io, Inc.	EFT	135901	03/01/2024	03/01/2024	210.00	Monthly Fees for March 2024	104100.390 - Payroll Processing Fees	
KMH Consulting, LLC	3224	689	03/01/2024	03/01/2024	1,000.00	Consulting Services for Kearns 2024	504100.312 - Lobbyist Services	
N & W Enterprises, LLC	ACH.03012410	20240229	02/29/2024	03/01/2024	4,742.00	Management Fees for February 2024	614100.600 - Professional and Technic	
Peterson, Alan K	3225	MSD24037	03/01/2024	03/01/2024	968.20	Payroll Net Pay for 3-1-2024 Alan Peterson	504100.100 - Wages	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	81.88	Legal Services for GSLMSD- March 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	157.09	Legal Services for GSLMSD- March 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	277.80	Legal Services for GSLMSD- March 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	1,046.38	Legal Services for GSLMSD- March 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	2,170.46	Legal Services for GSLMSD- March 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	5,542.88	Legal Services for GSLMSD- March 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.03012410	Mar24	03/01/2024	03/01/2024	6,958.76	Legal Services for GSLMSD- March 2024	104110.845 - Indigent Legal Kearns	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.21	Municipal Services Emergency Managers- March 20	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.21	Municipal Services Emergency Managers- March 20	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.21	Municipal Services Emergency Managers- March 20	404100.625 - UFA Emergency Services	

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Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.21	Municipal Services Emergency Managers- March 20	604100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.21	Municipal Services Emergency Managers- March 20	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.21	Municipal Services Emergency Managers- March 20	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	643.24	Municipal Services Emergency Managers- March 20	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.03012410	8831	03/01/2024	03/01/2024	2,251.25	Municipal Services Emergency Managers- March 20	504100.625 - UFA Emergency Services	
					$31,127.37			
CDW-Government	3226	PX37855	02/29/2024	03/04/2024	270.00	Laptop and Docking station for Town of Brighton	204100.255 - Computer Equip/software	
CDW-Government	3226	PX37855	02/29/2024	03/04/2024	1,375.40	Laptop and Docking station for Town of Brighton	204100.255 - Computer Equip/software	
Duncan, Michael	3227	MSD24035	03/04/2024	03/04/2024	2,137.11	Travel Per Diem for Michael Duncan Mircrosoft 365	104155.230 - Travel	
Izabela Miller	3228	MSD24034	03/04/2024	03/04/2024	1,876.94	Travel Per Diem for ESRI and GIS Managers Summ	104155.230 - Travel	
Positive Impact Consulting, LLC	ACH.03042410	94	02/29/2024	03/04/2024	1,500.00	Magna Administration Fee for February 2024	604100.600 - Professional and Technic	
Salt Lake County Public Works Oper	ACH.03042414	PWO0002422	09/30/2023	03/04/2024	11,774.00	Magna Metro Street Light Maintenance Material Fee	104110.876 - PW Operations Magna	
					$18,933.45			
Ashtree Legal Services PC	ACH.03052409	MMFeb24	02/29/2024	03/05/2024	2,012.50	Legal Service for Magna Metro February 2024	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.03052409	MMFeb24	02/29/2024	03/05/2024	2,345.00	Legal Service for Magna Metro February 2024	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.03052410	WCFeb24	02/29/2024	03/05/2024	4,812.50	Legal Service for White City February 2024	704100.310 - Attorney-Civil	
DS Accounting Services, LLC	ACH.03052411	2024-0655	02/29/2024	03/05/2024	800.00	Monthly Accounting Per Agreement for February 20	704100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.03052411	95	02/29/2024	03/05/2024	4,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Roth Landscape Services, LLC	ACH.03052409	232817	02/27/2024	03/05/2024	153.80	Sidewalk/Walkway Clearing - 3712 S Elk Point Dr	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03052409	232818	02/27/2024	03/05/2024	237.50	Sidewalk/Walkway Clearing - 3580 S Mystic Way	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03052409	232819	02/27/2024	03/05/2024	40.00	Sidewalk/Walkway Clearing - 9094 W Magna Main	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03052409	232820	02/27/2024	03/05/2024	58.70	Sidewalk/Walkway Clearing - 2846 S 8000 W	104155.716 - Code Enforcement Clean	
Salt Lake County Mayors Financial A	ACH.03052410	SLC0000492	02/29/2024	03/05/2024	52.10	Information Technology for February 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.03052410	SLC0000492	02/29/2024	03/05/2024	1,169.20	Information Technology for February 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.03052410	SLC0000492	02/29/2024	03/05/2024	5,581.32	Information Technology for February 2024	104140.380 - Information Technology	
Unified Police Department of Greater	ACH.03052410	MSD24041	03/05/2024	03/05/2024	568.16	Kearns Lease Payment for March 2024	504100.870 - Rent	
					$21,830.78			
Canon Solutions America, Inc.	3234	6007182488	02/24/2024	03/06/2024	84.01	Maintenance on Copier	104100.250 - Printer Maintenance	
Daignault, Lisa	ACH.03062411	MSD24043	02/29/2024	03/06/2024	255.00	Contracted Work for 12.75 hours @ $20.00 per hr.	624100.600 - CTC - Liasons	
Integrity Fence USA	3229	1210	03/04/2024	03/06/2024	6,172.35	Final Payment cost for Fence at Magna Copper Par	604100.600 - Professional and Technic	
Kearns Improvement District	3232	-235163.01	02/27/2024	03/06/2024	22.43	Water Service Fee for 4700 W 5400 S February 202	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3232	35752.01-2	02/27/2024	03/06/2024	224.40	Water Service Fee for 4700-5400 S 5600 W Februar	104110.865 - Parks Maintenance Kearn	
Rocky Mountain Power	3233	29468798-001 0	02/28/2024	03/06/2024	11.24	Electric Service for 8223 W Alpha Dr Magna Februa	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3233	38161860-002 1	02/27/2024	03/06/2024	11.61	Electric Service for 2931 S Slate Rock Rd Magna Fe	104110.866 - Parks Maintenance Magn	
Salt Lake County Division of Youth S	3230	MSD24042	12/31/2023	03/06/2024	2,371.52	Magna Safety & Success Program Youth Payment	624100.601 - CTC - Programs (Aftersc	
Smith Hartvigsen, PLLC	ACH.03062411	62584	02/29/2024	03/06/2024	6,895.50	Legal Service - Kearns General Matter February 20	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03062411	62584	02/29/2024	03/06/2024	6,906.00	Legal Service - Kearns General Matter February 20	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03062411	62585	02/29/2024	03/06/2024	370.50	Legal Service - Kearns Camp Kearns Road Dedicati	504100.320 - Attorney - Land Use	
Smith Hartvigsen, PLLC	ACH.03062413	62520	02/27/2024	03/06/2024	1,110.50	Legal Service - GSLMSD General Matter February 2	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03062413	62521	02/29/2024	03/06/2024	228.00	Legal Service - GSLMSD Copperton General Matter	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.03062413	62522	02/29/2024	03/06/2024	3,339.00	Legal Service - GSLMSD Kearns General Matter Fe	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.03062413	62523	02/29/2024	03/06/2024	1,191.00	Legal Service - GSLMSD Magna General Matter Fe	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.03062413	62524	02/29/2024	03/06/2024	2,835.00	Legal Service - GSLMSD Emigration Canyon Gener	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.03062413	62525	02/29/2024	03/06/2024	3,584.00	Legal Service - GSLMSD Legislative Matter Februa	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.03062413	62526	02/29/2024	03/06/2024	2,952.50	Legal Service - GSLMSD Kearns Code Enforcement	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03062413	62527	02/29/2024	03/06/2024	6,522.19	Legal Service - GSLMSD Kearns Parkwood Estates	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03062413	62528	02/29/2024	03/06/2024	1,219.00	Legal Service - GSLMSD Kearns Glen Smith Code	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03062413	62529	02/29/2024	03/06/2024	86.00	Legal Service - GSLMSD Kearns Solomon D. Huffa	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03062413	62530	02/29/2024	03/06/2024	270.50	Legal Service - GSLMSD Kearns v. Glen Smith Febr	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03062413	62531	02/29/2024	03/06/2024	2,953.00	Legal Service - GSLMSD Business License/Code E	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03062413	62532	02/29/2024	03/06/2024	376.50	Legal Service - GSLMSD Magna Code Enforcement	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.03062413	62533	02/29/2024	03/06/2024	842.00	Legal Service - GSLMSD Building Code Enforceme	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03062413	62534	02/29/2024	03/06/2024	335.50	Legal Service - GSLMSD Copper Valley PUD Febru	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.03062413	62535	02/29/2024	03/06/2024	147.00	Legal Service - GSLMSD White City Code Enforcem	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.03062413	62536	02/29/2024	03/06/2024	392.00	Legal Service - GSLMSD Brighton Silver Fork Code	104120.3102 - Attorney-Civil Brighton	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.03062413	62536	02/29/2024	03/06/2024	397.00	Legal Service - GSLMSD Brighton Silver Fork Code	104120.3102 - Attorney-Civil Brighton	
Toala, Siolo	ACH.03062411	MSD24044	02/29/2024	03/06/2024	235.00	Contracted Work for 11.75 hours @ $20.00 per hour	624100.600 - CTC - Liasons	
					$52,340.25			
Salt Lake County Fleet	ACH.03072415	MSD 0224	02/29/2024	03/07/2024	15.76	Fleet Vehicle Fees for Fuel and Labor - February 20	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.03072415	MSD 0224	02/29/2024	03/07/2024	131.30	Fleet Vehicle Fees for Fuel and Labor - February 20	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.03072415	MSD 0224	02/29/2024	03/07/2024	1,011.72	Fleet Vehicle Fees for Fuel and Labor - February 20	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.03072415	MSD 0224	02/29/2024	03/07/2024	1,185.69	Fleet Vehicle Fees for Fuel and Labor - February 20	104155.250 - Vehicle Supplies and Mai	
					$2,344.47			
Unified Fire Authority	ACH.03082413	8885	03/07/2024	03/08/2024	158.17	1/2 Internet Costs - March 2024	204100.38 - Internet Connections	
US Bank	ACH.03082412	7234948	02/23/2024	03/08/2024	1,250.00	Administration Fees 2/1/2024-1-31-2025	104100.470 - Credit card and Bank Exp	
					$1,408.17			
Fabian & Clendenin dba Fabian Van	ACH.03112410	391087	01/31/2024	03/11/2024	8,730.00	Legal Service Rendered General through January 3	104120.310 - Attorney-Civil	
James N. Rockwood	ACH.03112411	23-12	12/31/2023	03/11/2024	1,250.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.03112411	23-12	12/31/2023	03/11/2024	1,400.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.03112411	23-12	12/31/2023	03/11/2024	1,525.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.03112411	23-12	12/31/2023	03/11/2024	1,675.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.03112411	23-12	12/31/2023	03/11/2024	2,400.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.03112411	23-12	12/31/2023	03/11/2024	3,525.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
Julian, Morgan	3237	MSD24039	03/11/2024	03/11/2024	1,372.26	Travel Per Diem for Morgan Julian 2024 National AP	104155.230 - Travel	
Magna Water District	3240	2846Feb24	02/29/2024	03/11/2024	70.65	Water Service Fee for 2846 S 8000 W February 202	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	3710Feb24	02/29/2024	03/11/2024	39.25	Water Service Fee for 3710 S 8400 W February 202	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8483Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8528Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8539Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8544Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8575Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8594Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8618Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8629Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8675Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8676Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3240	8733Feb24	02/29/2024	03/11/2024	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Mauldin, Kayla	3238	MSD24038	03/11/2024	03/11/2024	1,372.26	Travel Per Diem for Kayla Mauldin 2024 National AP	104155.230 - Travel	
Miller, Jeffrey	3239	MSD24040	03/11/2024	03/11/2024	1,860.46	Travel Per Diem for Jeff Miller 2024 National APP C	104155.230 - Travel	
Phillips, Becca	3235	MSD24045	03/08/2024	03/11/2024	199.63	Reimbursement for Travel for Winter Summit Registr	624100.230 - CTC - Travel/Mileage	
Rocky Mountain Power	3241	38161860-0013-1	02/28/2024	03/11/2024	11.24	Electric Service for 3919 S Sennie Dr Magna Febru	104110.876 - PW Operations Magna	
Verizon	3236	9957440618	02/23/2024	03/11/2024	154.77	cell phone service Magna	604100.280 - Cell phone and Telephon	
					$25,635.02			
ESRI Inc.	ACH.03122410	94678340	03/04/2024	03/12/2024	485.00	Site Scan Single Access USA Hosted Annual Subscr	104155.370 - Software/Streaming	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	302.74	Animal Service for March 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	610.75	Animal Service for March 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	1,104.95	Animal Service for March 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	4,251.73	Animal Service for March 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	8,853.95	Animal Service for March 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	22,661.40	Animal Service for March 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.03122410	ANS0000678	03/11/2024	03/12/2024	28,458.48	Animal Service for March 2024	104110.815 - Animal Services Kearns	
Salt lake County Surveyor	ACH.03122410	SVY0000168	02/29/2024	03/12/2024	90.00	Survey Service for Brighton February 2024	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.03122410	SVY0000169	02/29/2024	03/12/2024	540.00	Survey Service for Kearns February 2024	104110.885 - Surveyor-Kearns	
Salt lake County Surveyor	ACH.03122410	SVY0000170	02/29/2024	03/12/2024	750.00	Survey Service for Magna February 2024	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.03122410	SVY0000171	02/29/2024	03/12/2024	240.00	Survey Service for Unincorporated February 2024	104110.889 - Surveyor and Addressing-	
					$68,349.00			
Faces Photography	3243	20240206002	03/13/2024	03/14/2024	150.00	Magna City Headshots 2024 - Sitting Fee Location a	604100.600 - Professional and Technic	
Faces Photography	3243	20240206002	03/13/2024	03/14/2024	500.00	Magna City Headshots 2024 - Sitting Fee Location a	604100.600 - Professional and Technic	
Landeros, Sebastian	ACH.03142409	MSD24046	02/29/2024	03/14/2024	646.20	Contracted Work for February 2024 31 hours @ $20	624100.600 - CTC - Liasons	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Magna Water District	3242	3919Feb24	02/29/2024	03/14/2024	22.14	Water Service Fee for 3919 S Sennie Dr February 2	104110.866 - Parks Maintenance Magn	
Magna Water District	3242	7212Feb24	02/29/2024	03/14/2024	43.22	Water Service Fee for 7212-7234 W Jefferson Rd F	104110.866 - Parks Maintenance Magn	
Magna Water District	3242	8223Feb24	02/29/2024	03/14/2024	7.85	Water Service Fee for 8223 W Alpha Dr February 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3242	9200Feb24	02/29/2024	03/14/2024	7.85	Water Service Fee for 9200 W 3500 S February 202	104110.866 - Parks Maintenance Magn	
Salt Lake County Mayors Financial A	ACH.03142414	FAC0000978	01/31/2024	03/14/2024	40.00	Facility Charges for Service in January 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03142414	FAC0000978	01/31/2024	03/14/2024	40.00	Facility Charges for Service in January 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03142414	FAC0000978	01/31/2024	03/14/2024	162.43	Facility Charges for Service in January 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03142414	FAC0000978	01/31/2024	03/14/2024	15,369.96	Facility Charges for Service in January 2024	104840.970 - Rent	
					$16,989.65			
CDW-Government	3244	QB02390	03/06/2024	03/18/2024	315.01	Apple IPAD 10.2 9TH WIFI for tablet	104140.740 - Computer & Accessories	
CDW-Government	3244	QB15550	02/29/2024	03/18/2024	159.60	Apple IPAD 10.2 9TH WIFI for 3 year warranty Brigh	204100.255 - Computer Equip/software	
Faces Photography	3245	20240206004	03/13/2024	03/18/2024	150.00	Kearns City Headshots 2024 - Digital File	504100.600 - Professional and Technic	
Faces Photography	3245	20240206004	03/13/2024	03/18/2024	750.00	Kearns City Headshots 2024 - Digital File	504100.600 - Professional and Technic	
Flying' W Design	3246	00001300	03/13/2024	03/18/2024	832.40	Uniform Clothing fee for Code Enforcement & Buildi	104155.460 - Safety Equipment and Un	
Roth Landscape Services, LLC	ACH.03182412	232947	03/03/2024	03/18/2024	98.50	Sidewalk/Walkway Clearing 3712 S Elk Point Dr	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03182412	232948	03/11/2024	03/18/2024	132.75	Sidewalk/Walkway Clearing 3645 Elk Point Dr	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03182412	232949	03/03/2024	03/18/2024	181.25	Sidewalk/Walkway Clearing 3580 S Mystic Way	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03182412	232950	03/03/2024	03/18/2024	53.75	Sidewalk/Walkway Clearing 9094 W Magna Main St	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.03182412	232951	03/03/2024	03/18/2024	107.75	Sidewalk/Walkway Clearing 2846 S 8000 W	104155.716 - Code Enforcement Clean	
Salt Lake County Division of Youth S	3247	MSD24047	02/29/2024	03/18/2024	8,688.35	Magna Safety & Success Program Youth Payment F	624100.601 - CTC - Programs (Aftersc	
Salt Lake County Mayors Financial A	ACH.03182412	MFA0000844	03/15/2024	03/18/2024	226.00	MSD Vanpool Payment for March 2024	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03182412	MFA0000844	03/15/2024	03/18/2024	226.00	MSD Vanpool Payment for March 2024	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03182412	MFA0000844	03/15/2024	03/18/2024	226.00	MSD Vanpool Payment for March 2024	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03182412	MFA0000844	03/15/2024	03/18/2024	226.00	MSD Vanpool Payment for March 2024	104100.650 - UTA van pool	
Utah Local Governments Trust	ACH.03182412	1612169	03/11/2024	03/18/2024	865.77	Workers Comp for Copperton 2024	304100.520 - Workers Comp Insurance	
Utah Local Governments Trust	ACH.03182412	1612168	03/11/2024	03/18/2024	1,411.66	Workers Comp for GSLMSD 2024	104100.520 - Insurance Workers Comp	
Wasatch Front Waste & Recycling Di	ACH.03182412	11455	03/01/2024	03/18/2024	226.00	Kearns Bulk Trailer for 4200 W 5615 S - Refrigerator	504100.600 - Professional and Technic	
West Coast Code Consultants, Inc.	ACH.03182412	UT24-534-003	02/29/2024	03/18/2024	8,250.00	Plan Review Service Fee for February 2024	104155.700 - Professional Fees	
					$23,126.79			
CDW-Government	3251	12755527	03/08/2024	03/21/2024	59.20	AppleCare + IPAD 9 Only 2yr	104155.370 - Software/Streaming	
IRS	3248	Mar2022	03/21/2024	03/21/2024	10,543.63	81-2052720 - March 2022 (941)	1022000 - Accrued Fed WHT Liabilities	
IRS	3249	Dec2021	03/21/2024	03/21/2024	34,472.30	81-2052720 - December 2021 (941)	1022000 - Accrued Fed WHT Liabilities	
IRS	3250	Dec2019	03/21/2024	03/21/2024	3,300.00	82-4552593 - December 2019 - CVL PEN	1022000 - Accrued Fed WHT Liabilities	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	143.60	Public Works Engineering for January 2024	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	394.90	Public Works Engineering for January 2024	104110.773 - Engineering Planning & D	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	2,434.85	Public Works Engineering for January 2024	974110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	3,408.79	Public Works Engineering for January 2024	974110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	4,487.47	Public Works Engineering for January 2024	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	4,918.27	Public Works Engineering for January 2024	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	9,631.19	Public Works Engineering for January 2024	974110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	9,847.62	Public Works Engineering for January 2024	974110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	10,051.94	Public Works Engineering for January 2024	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	16,370.29	Public Works Engineering for January 2024	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	18,017.90	Public Works Engineering for January 2024	974110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	47,614.88	Public Works Engineering for January 2024	974110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.03212411	EFC0000441	01/31/2024	03/21/2024	126,882.83	Public Works Engineering for January 2024	974110.836 - Engineering Srvs Magna	
Smith Hartvigsen, PLLC	ACH.03212411	62483	02/29/2024	03/21/2024	3,168.00	Legal Service for Copperton - General Matters Febr	304100.310 - Attorney-Civil	
Smock and Roll, LLC	ACH.03212411	MSD24048	03/20/2024	03/21/2024	2,750.00	Initial Deposit for Artistic Contract for Kearns	504100.243 - ARPA Act Expense and S	
Verizon	3252	9958388688	02/29/2024	03/21/2024	1,849.29	Cell Phone Service for MSD and P & D	104155.280 - Phone	
					$310,346.95			
GROWdesigns	ACH.03222412	MSD24049	03/22/2024	03/22/2024	9,000.00	1st installment payment for design and fabrication of	504100.600 - Professional and Technic	
Health Equity	EFT	8kxh62f	03/22/2024	03/22/2024	4,926.91	HSA Contribution for 3-22-2024	1022075 - Accrued HSA Liabilities	
Salt Lake County Clerk	ACH.03222412	CCO0000378	02/29/2024	03/22/2024	609.21	Clerk Service for Kearns - February 2024	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.03222412	CCO0000379	02/29/2024	03/22/2024	1,462.10	Clerk Service for Magna - February 2024	604100.650 - SL (Client) County Suppo	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.21	Municipal Services Emergency Managers-April 2024	104120.600 - Other Professional Charg	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.21	Municipal Services Emergency Managers-April 2024	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.21	Municipal Services Emergency Managers-April 2024	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.21	Municipal Services Emergency Managers-April 2024	604100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.21	Municipal Services Emergency Managers-April 2024	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.21	Municipal Services Emergency Managers-April 2024	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	643.24	Municipal Services Emergency Managers-April 2024	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.03222412	8901	03/22/2024	03/22/2024	2,251.25	Municipal Services Emergency Managers-April 2024	504100.625 - UFA Emergency Services	
					$22,751.97			
Cortez, Conner	3253	MSD24050	03/15/2024	03/25/2024	1,645.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
PEHP (Public Employees Health Pro	3254	299927	03/15/2024	03/25/2024	1,732.04	Coverage Period: Town of Brighton 4-1-24 thru 5-1-	204100.13 - Employee Benefits	
Salt Lake County Mayors Financial A	ACH.03252409	MFA0000845	12/31/2023	03/25/2024	5,040.00	2023 Fitness Center Fees 15 Emp.x $28x12 months	1022081 - Accrued Other PR Due to SL	
					$8,417.04			
Salt Lake County Clerk	ACH.03262412	CCO0000377	03/21/2024	03/26/2024	974.73	Clerk Service for Emigration - February 2024	404100.650 - SL (Client) County Suppo	
Salt Lake County Mayors Financial A	ACH.03262412	FAC0000985	02/29/2024	03/26/2024	25.00	Facilities Management for February 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03262412	FAC0000985	02/29/2024	03/26/2024	155.00	Facilities Management for February 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03262412	FAC0000985	02/29/2024	03/26/2024	290.71	Facilities Management for February 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03262412	FAC0000985	02/29/2024	03/26/2024	15,369.96	Facilities Management for February 2024	104840.970 - Rent	
Salt Lake County Mayors Financial A	ACH.03262412	MFA0000846	03/26/2024	03/26/2024	1,260.00	2024 Fitness Center Q1 Fees	1022081 - Accrued Other PR Due to SL	
					$18,075.40			
Carahsoft Technology Corp.	ACH.03272409	IN1627122	02/29/2024	03/27/2024	556.39	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Salt Lake County Clerk	ACH.03272409	CCO0000380	02/29/2024	03/27/2024	670.13	Clerk Service for White City - February 2024	704100.650 - SL (Client) County Suppo	
Salt Lake County Fleet	ACH.03272413	23 MSD Levy	12/31/2023	03/27/2024	34,094.00	Fleet Services-Outside Agency Revenue	104110.700 - Fleet Vehicle Replaceme	
Utah Local Governments Trust	ACH.03272409	1612170	03/11/2024	03/27/2024	816.59	Workers Comp - April 2024	704100.520 - Workers Comp Insurance	
					$36,137.11			
Casey A. King, David J. Barker	3255	MSD24051	03/27/2024	03/28/2024	26,300.00	Apex Road Easement (BarkerKing) Contract Payme	975610.753 - Storm Drain- Copperton	
Kennecott Utah Copper LLC Attn: L	3256	MSD24052	03/21/2024	03/28/2024	3,000.00	Copperton SD Kennecott Easement	975610.753 - Storm Drain- Copperton	
Salt Lake County District Attorney	ACH.03282411	DAFeb24	02/29/2024	03/28/2024	2,217.50	District Attorney fee for February 2024 prosecution	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03282411	DAFeb24	02/29/2024	03/28/2024	9,815.11	District Attorney fee for February 2024 prosecution	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03282411	DAFeb24	02/29/2024	03/28/2024	29,784.07	District Attorney fee for February 2024 prosecution	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03282411	DAJan24	01/31/2024	03/28/2024	2,171.84	District Attorney fee for January 2024 prosecution S	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03282411	DAJan24	01/31/2024	03/28/2024	9,849.26	District Attorney fee for January 2024 prosecution S	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03282411	DAJan24	01/31/2024	03/28/2024	28,435.52	District Attorney fee for January 2024 prosecution S	104110.820 - DA Prosectuion	
tk design marketing	3260	3372	03/26/2024	03/28/2024	100.00	Emigration - Logo Design	404100.220 - Printing/Publications/Adv	
tk design marketing	3261	3371	03/26/2024	03/28/2024	400.00	Magna City - Logo Design	604100.220 - Printing/Publications/Adv	
Utah League of Cities and Towns	3257	WC2024	03/14/2024	03/28/2024	3,143.40	Membership fee for White City FY 2024-2025	704100.210 - Subscriptions/Membershi	
					$115,216.70			
Canon Solutions America, Inc.	3259	6007355596	03/10/2024	03/29/2024	264.37	Maintenance on Copier	104100.250 - Printer Maintenance	
Peterson, Alan K	3258	MSD24053	03/29/2024	03/29/2024	968.20	Payroll Net Pay for 3-29-2024	504100.100 - Wages	
Salt Lake County Public Works Oper	ACH.03282411	PWO0000004	01/31/2024	03/29/2024	18,133.12	Public Works Operation fee for Emigration January	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002642	01/31/2024	03/29/2024	1,524.26	Public Works Operation fee for Brighton January 20	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002643	01/31/2024	03/29/2024	5,332.30	Public Works Operation fee for Copperton January 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002644	01/31/2024	03/29/2024	40,265.09	Public Works Operation fee for Emigration January	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002646	01/31/2024	03/29/2024	197,134.18	Public Works Operation fee for Kearns January 202	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002647	01/31/2024	03/29/2024	162,716.31	Public Works Operation fee for Magna January 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002650	01/31/2024	03/29/2024	164,049.25	Public Works Operation fee for Unincorporated Janu	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002651	01/31/2024	03/29/2024	48,240.42	Public Works Operation fee for White City January 2	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002652	01/31/2024	03/29/2024	500.00	Public Works Operation fee for Copperton January 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002653	01/31/2024	03/29/2024	40,022.92	Public Works Operation fee for Magna January 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002678	01/31/2024	03/29/2024	1.97	Public Works Operation fee for Brighton January 20	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002679	01/31/2024	03/29/2024	4,447.09	Public Works Operation fee for Copperton January 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002680	01/31/2024	03/29/2024	102.92	Public Works Operation fee for Copperton January 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002685	01/31/2024	03/29/2024	21.12	Public Works Operation fee for Emigration January	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002692	01/31/2024	03/29/2024	66,139.07	Public Works Operation fee for Kearns January 202	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002693	01/31/2024	03/29/2024	1,071.55	Public Works Operation fee for Kearns January 202	104110.875 - PW Operations Kearns	

Greater Salt Lake Municipal Services District
Check Register
All Bank Accounts - 01/01/2024 to 03/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Public Works Oper	ACH.03282411	PWO0002695	01/31/2024	03/29/2024	37,224.93	Public Works Operation fee for Magna January 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002696	01/31/2024	03/29/2024	1,108.92	Public Works Operation fee for Magna January 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002697	01/31/2024	03/29/2024	6,775.38	Public Works Operation fee for Magna January 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002712	01/31/2024	03/29/2024	69,485.88	Public Works Operation fee for Unincorporated Janu	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002713	01/31/2024	03/29/2024	190.34	Public Works Operation fee for Unincorporated Janu	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002717	01/31/2024	03/29/2024	9,578.26	Public Works Operation fee for White City January 2	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.03282411	PWO0002718	01/31/2024	03/29/2024	291.71	Public Works Operation fee for White City January 2	104110.877 - PW Operations White Cit	
					$875,589.56			
					$8,604,798.02			