Greater Salt Lake Municipal Services District
Invoice Register: 1/1/2024 to 3/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2449215DJL	Adobe	CC	2/4/2024	2/4/2024	$21.44			
					21.44	504100.370	Software/Streaming	Monthly fee for software
2449215DQ	Adobe	CC	1/29/2024	1/29/2024	$205.83			
					205.83	604100.370	Software/Streaming	Adobe Acrobat for Magna Metro
2449215DXL	Adobe	CC	2/15/2024	2/15/2024	$91.15			
					91.15	504100.370	Software/Streaming	Monthly fee for software
2449215EB	Adobe	CC	2/29/2024	2/29/2024	$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
2449215QKLS	Adobe	CC	1/4/2024	1/4/2024	$21.44			
					21.44	504100.370	Software/Streaming	Monthly fee for software for Kear
2449215QZLW	Adobe	CC	1/16/2024	1/16/2024	$91.15			
					91.15	504100.370	Software/Streaming	creative cloud Kearns
2668410674	Adobe	CC	1/29/2024	1/29/2024	$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software
2696548248	Adobe	CC	2/29/2024	2/29/2024	$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
	Vendor Total:				**$755.34**			
MSD24012	Alicia Gonza'lez	3176	1/19/2024	1/19/2024	$1,102.13			
					1,102.13	104155.230	Travel	Travel Per Diem for EduCode C
070420244394	All In Fun.COM, LLC	3220	2/20/2024	2/26/2024	$4,190.00			
					4,190.00	604100.421	Magna 4th of July celebration	4th of July 2024 event inflatable
2469216D13	Amazon.com	CC	1/18/2024	1/18/2024	$42.35			
					42.35	624100.240	CTC - Office Expense and Supp	office expense
2469216D132	Amazon.com	CC	1/18/2024	1/18/2024	$48.25			
					48.25	624100.240	CTC - Office Expense and Supp	office expense
2469216D333	Amazon.com	CC	1/19/2024	1/19/2024	$9.81			
					9.81	624100.240	CTC - Office Expense and Supp	office expense
2469216D333N	Amazon.com	CC	1/21/2024	1/21/2024	$256.33			
					256.33	624100.240	CTC - Office Expense and Supp	office expense
2469216D92Y	Amazon.com	CC	1/25/2024	1/25/2024	$15.86			
					15.86	624100.240	CTC - Office Expense and Supp	office expense
2469216DA	Amazon.com	CC	1/28/2024	1/28/2024	$63.26			
					63.26	504100.240	Office Expense and Supplies	office expense
2469216DQ3	Amazon.com	CC	1/28/2024	1/28/2024	$70.77			
					70.77	504100.240	Office Expense and Supplies	office expense
2469216DQ30X	Amazon.com	CC	1/29/2024	1/29/2024	$232.59			
					232.59	504100.240	Office Expense and Supplies	office expense
2469216DT	Amazon.com	CC	2/11/2024	2/11/2024	$639.98			
					639.98	204100.255	Computer Equip/software	2 Monitors for Kara
2469216DY	Amazon.com	CC	2/16/2024	2/16/2024	$134.54			
					134.54	104100.240	Office Supplies	over ear headphones, painters t
2469216EB	Amazon.com	CC	2/29/2024	2/29/2024	$112.75			
					112.75	104100.240	Office Supplies	HP Charger, IPAD Case, Lens W
2469216QZ	Amazon.com	CC	1/16/2024	1/16/2024	$78.68			
					78.68	624100.240	CTC - Office Expense and Supp	office expense
3925860-2	Amazon.com	CC	1/28/2024	1/28/2024	$91.98			
					91.98	104100.240	Office Supplies	Seat Cushion for inspector

Greater Salt Lake Municipal Services District
Invoice Register: 1/1/2024 to 3/31/2024 - All Invoices

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6161820	Amazon.com	CC	1/17/2024	1/17/2024	$179.98			
					179.98	104100.240	Office Supplies	Standing Desk for Kayla M.
	Vendor Total:				**$1,977.13**			
3438195	American Planning Association	CC	2/25/2024	2/25/2024	$956.00			
					956.00	104155.210	Subscriptions/Memberships	AICP Membership for Kayla Mau
3438487	American Planning Association	CC	2/27/2024	2/27/2024	$439.34			
					439.34	104155.210	Subscriptions/Memberships	Membership for Jeff Miller APA
8184134	American Planning Association	CC	2/25/2024	2/25/2024	$865.00			
					865.00	104155.230	Travel	Conference Registration for Kayl
8184159	American Planning Association	CC	2/25/2024	2/25/2024	$944.00			
					944.00	104155.230	Travel	Conference Registration for Jeff
	Vendor Total:				**$3,204.34**			
7854	American Public Work Association (AP	CC	1/5/2024	1/5/2024	$150.00			
					150.00	104155.330	Training and Seminars	Training for RJ Mauldin Stormwa
MMarch24	Ashtree Legal Services PC	ACH.0403241036.7	3/31/2024	4/3/2024	$3,990.00			
					3,990.00	604100.310	Attorney-Civil	Legal Metro March 2024
MMFeb24	Ashtree Legal Services PC	ACH.0305240931.7	2/29/2024	3/5/2024	$4,357.50			
					2,012.50	604100.310	Attorney-Civil	Legal Service for Magna Metro F
					2,345.00	604100.310	Attorney-Civil	Legal Service for Magna Metro F
MMJan24	Ashtree Legal Services PC	ACH.0212241138.7	1/31/2024	2/12/2024	$4,375.00			
					2,152.50	604100.310	Attorney-Civil	Legal Service for Magna Metro J
					2,222.50	604100.310	Attorney-Civil	Legal Service for Magna Metro J
WCFeb24	Ashtree Legal Services PC	ACH.0305241056.7	2/29/2024	3/5/2024	$4,812.50			
					4,812.50	704100.310	Attorney-Civil	Legal Service for White City Feb
WCJan24	Ashtree Legal Services PC	ACH.0205241550.7	1/31/2024	2/5/2024	$4,952.50			
					2,152.50	704100.310	Attorney-Civil	Legal Services for White City - J
					2,800.00	704100.310	Attorney-Civil	Legal Services for White City - J
WCMar24	Ashtree Legal Services PC	ACH.0404241554.7	3/31/2024	4/4/2024	$3,517.50			
					3,517.50	704100.310	Attorney-Civil	Legal Service for White City Mar
	Vendor Total:				**$26,005.00**			
MSD24001	Bach Land and Development, LLC	0020	1/2/2024	1/2/2024	$10,000.00			
					10,000.00	5023450	Performance Bonds Payable	Full Bond Release for BP-CAD2
MSD24031	Bach Land and Development, LLC	0022	2/20/2024	2/20/2024	$24,840.00			
					24,840.00	5023450	Performance Bonds Payable	90% Bond Release for CU-0001
	Vendor Total:				**$34,840.00**			
MSD24014	Barber, Ryan	3178	1/19/2024	1/19/2024	$1,096.24			
					1,096.24	104155.230	Travel	Travel Per Diem for Utah Chapte
2439900QLE	Best Buy #1146	CC	1/5/2024	1/5/2024	$55.76			
					55.76	504100.240	Office Expense and Supplies	printer ink
2439900QTEM	Best Buy #1146	CC	1/10/2024	1/10/2024	$75.07			
					75.07	504100.370	Software/Streaming	4-year geek squad replacement
2439900QZEMA	Best Buy #1146	CC	1/16/2024	1/16/2024	$504.05			
					504.05	504100.255	Computer Equip/software	HP inkjet printer
7439900D7	Best Buy #1146	CC	1/24/2024	1/24/2024	($634.88)			
					-634.88	504100.255	Computer Equip/software	Refund on printer, ink and plan p
	Vendor Total:				**$0.00**			
421	Bonneville Chapter ICC	CC	1/4/2024	1/4/2024	$100.00			
					100.00	104155.210	Subscriptions/Memberships	Membership fee for Craig B., Lor

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2479338DB	Build-A-Bear Workshop	CC	1/28/2024	1/28/2024	$35.10			
					35.10	504100.246	CARES2 Crime Deterrence	Car accident victim teddy bear
7479338DH0	Build-A-Bear Workshop	CC	2/4/2024	2/4/2024	($35.10)			
					-35.10	504100.621	Victim Critical Needs	Refund on Build-A-Bear for car a
	Vendor Total:				**$0.00**			
MSD24018	Burton, James	3188	1/23/2024	1/25/2024	$2,254.00			
					2,254.00	104155.230	Travel	Travel Per Diem for ESRI UC 20
6006746001	Canon Solutions America, Inc.	3183	1/10/2024	1/23/2024	$382.93			
					382.93	104100.250	Printer Maintenance	Maintenance on Copier
6006878438	Canon Solutions America, Inc.	3202	1/24/2024	2/12/2024	$55.91			
					55.91	104100.250	Printer Maintenance	Maintenance on Copier
6007055574	Canon Solutions America, Inc.	3217	2/10/2024	2/20/2024	$234.22			
					234.22	104100.250	Printer Maintenance	Maintenance on Copier
6007182488	Canon Solutions America, Inc.	3234	2/24/2024	3/6/2024	$84.01			
					84.01	104100.250	Printer Maintenance	Maintenance on Copier
6007355596	Canon Solutions America, Inc.	3259	3/10/2024	3/28/2024	$264.37			
					264.37	104100.250	Printer Maintenance	Maintenance on Copier
6007503345	Canon Solutions America, Inc.	3265	3/26/2024	4/3/2024	$78.08			
					78.08	104100.250	Printer Maintenance	Maintenance on Copier
	Vendor Total:				**$1,099.52**			
IN1603216	Carahsoft Technology Corp.	ACH.0220241106.585	1/31/2024	2/20/2024	$584.26			
					584.26	104155.370	Software/Streaming	GCP Points Access to All GCP S
IN1627122	Carahsoft Technology Corp.	ACH.0327240937.585	2/29/2024	3/27/2024	$556.39			
					556.39	104155.370	Software/Streaming	GCP Points Access to all GCP S
	Vendor Total:				**$1,140.65**			
125	Carpenter, Jacob	ACH.0130241014.762	1/29/2024	1/30/2024	$1,500.00			
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
126	Carpenter, Jacob	ACH.0212241143.762	1/29/2024	2/12/2024	$1,000.00			
					1,000.00	504100.370	Software/Streaming	Ongoing Social Media Managem
127	Carpenter, Jacob	ACH.0227241318.762	2/27/2024	2/27/2024	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
128	Carpenter, Jacob	ACH.0227241313.762	2/27/2024	2/27/2024	$1,000.00			
					1,000.00	504100.600	Professional and Technical	Ongoing Social Media Managem
129	Carpenter, Jacob	ACH.0402241249.762	3/31/2024	4/2/2024	$1,500.00			
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
130	Carpenter, Jacob	ACH.0401241013.762	3/31/2024	4/1/2024	$1,000.00			
					1,000.00	504100.370	Software/Streaming	Ongoing Social Media Managem
	Vendor Total:				**$7,500.00**			
MSD24051	Casey A. King, David J. Barker	3255	3/27/2024	3/27/2024	$26,300.00			
					26,300.00	975610.753	Storm Drain- Copperton	Apex Road Easement (BarkerKi
12755527	CDW-Government	3251	3/8/2024	3/21/2024	$59.20			
					59.20	104155.370	Software/Streaming	AppleCare + IPAD 9 Only 2yr
PF51009	CDW-Government	3186	1/23/2024	1/24/2024	$320.90			
					320.90	104140.740	Computer & Accessories Replac	Apple IPAD 10.2 9th Wifi for insp

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PG11764	CDW-Government	3186	1/22/2024	1/25/2024	$49.29			
					49.29	104140.740	Computer & Accessories Replac	AppleCare + IPAD 9 Only 2yr
PX37855	CDW-Government	3226	2/29/2024	3/4/2024	$1,645.40			
					1,375.40	204100.255	Computer Equip/software	Laptop and Docking station for T
					270.00	204100.255	Computer Equip/software	Laptop and Docking station for T
QB02390	CDW-Government	3244	3/6/2024	3/18/2024	$315.01			
					315.01	104140.740	Computer & Accessories Replac	Apple IPAD 10.2 9TH WIFI for ta
QB15550	CDW-Government	3244	2/29/2024	3/18/2024	$159.60			
					159.60	204100.255	Computer Equip/software	Apple IPAD 10.2 9TH WIFI for 3
	Vendor Total:				**$2,549.40**			
TB2024	Central Wasatch Commission	3152	1/2/2024	1/3/2024	$5,000.00			
					5,000.00	204100.601	Contracted services	Tri-Canyons Restroom Cleaning
1076577	Certified Mail Envelopes, Inc.	CC	1/25/2024	1/25/2024	$208.61			
					208.61	104155.590	Postage	certified mail for code enforceme
1085997	Certified Mail Envelopes, Inc.	CC	2/9/2024	2/9/2024	$103.53			
					103.53	104155.590	Postage	certified mail for code enforceme
	Vendor Total:				**$312.14**			
4C8C2P-1	Christopherson Business Travel	CC	1/28/2024	1/28/2024	$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Tickey redone for date change fe
4C8C2P-2	Christopherson Business Travel	CC	2/4/2024	2/4/2024	$29.00			
					29.00	624100.230	CTC - Travel/Mileage	Agency Fee for Airfare Change -
NW8A6L-1	Christopherson Business Travel	CC	2/25/2024	2/25/2024	$27.00			
					27.00	104155.230	Travel	Agency fee for Andrew S.
OC8EF6-1	Christopherson Business Travel	CC	1/4/2024	1/4/2024	$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Agent Fee to Change Flight for
	Vendor Total:				**$110.00**			
2405523QS5V	City Cakes & Cafe	CC	1/11/2024	1/11/2024	$57.51			
					57.51	624100.200	CTC - Awards, Promotional & M	meal
6200 South	City of West Jordan	3158	1/3/2024	1/4/2024	$477,962.00			
					477,962.00	504100.243	ARPA Act Expense and Supplie	Deposit for work on Kearns Stor
2469216DK3	Comcast Business	CC	2/4/2024	2/4/2024	$233.41			
					233.41	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216DW30	Comcast Business	CC	2/13/2024	2/13/2024	$246.93			
					246.93	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216QL3	Comcast Business	CC	1/4/2024	1/4/2024	$233.10			
					233.10	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216QX2	Comcast Business	CC	1/14/2024	1/14/2024	$246.60			
					246.60	504100.380	Internet Connections	monthly internet fee for Kearns
	Vendor Total:				**$960.04**			
101490	CommGap International Language Servi	3267	2/22/2024	4/2/2024	$14.30			
					14.30	624100.600	CTC - Liasons	Interpretation Pone SOU CG104
98885	CommGap International Language Servi	3191	1/22/2024	1/24/2024	$75.00			
					75.00	624100.240	CTC - Office Expense and Supp	Translation Localization MKYC
	Vendor Total:				**$89.30**			
MSD24029	Copperton Community Council	3208	2/14/2024	2/14/2024	$2,500.00			
					2,500.00	304100.420	Contributions/Special Events	Contribution to Copperton Com

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
MSD24050	Cortez, Conner	3253	3/15/2024	3/21/2024	$1,645.00			
					1,645.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
2494300D1	Costco Wholesale	CC	1/17/2024	1/17/2024	$122.41			
					122.41	104100.240	Office Supplies	Supplies for MSD
2494300QPS	Costco Wholesale	CC	1/7/2024	1/7/2024	$242.41			
					242.41	604100.240	Office Expense and Supplies	Office Supplies
	Vendor Total:				**$364.82**			
MSD23217	Craig, Delwin	3146	1/2/2024	1/2/2024	$2,186.50			
					2,186.50	624100.230	CTC - Travel/Mileage	Travel Per Diem for Delwin Craig
MSD24043	Daignault, Lisa	ACH.0306241132.2668	2/29/2024	3/6/2024	$255.00			
					255.00	624100.600	CTC - Liasons	Contracted Work for 12.75 hours
MSD24056	Daignault, Lisa	ACH.0402241412.2668	3/31/2024	4/2/2024	$540.00			
					540.00	624100.600	CTC - Liasons	Contracted Work for March 2024
	Vendor Total:				**$795.00**			
2469216EQ	Delta Airlines	CC	2/29/2024	2/29/2024	$488.20			
					488.20	104155.230	Travel	Airfare for Morgan Julian
G6XCOS	Delta Airlines	CC	2/28/2024	2/28/2024	$479.05			
					479.05	104155.230	Travel	Airfare for Kayla Mauldin
OC8EF6-2	Delta Airlines	CC	1/7/2024	1/7/2024	$358.39			
					358.39	624100.230	CTC - Travel/Mileage	Flight Change for Diana Johnso
	Vendor Total:				**$1,325.64**			
2054781962	Deluxe Corporation	CC	2/11/2024	2/11/2024	$374.18			
					374.18	104100.240	Office Supplies	Printed Checks
2475542D23	Deseret News Publishing Company	CC	1/18/2024	1/18/2024	$725.79			
					725.79	504100.220	Printing/Publications/Advertising	Newspaper public Notice fee
2475542EA	Deseret News Publishing Company	CC	2/27/2024	2/27/2024	$725.79			
					725.79	504100.220	Printing/Publications/Advertising	Kearns Public Hearing Publicatio
	Vendor Total:				**$1,451.58**			
50034	Design Type Service	3219	1/4/2024	2/21/2024	$238.00			
					238.00	504100.220	Printing/Publications/Advertising	Kearns Logos & Logo Alterations
2444500E5	Domino's Pizza #7506	CC	2/23/2024	2/23/2024	$50.00			
					50.00	104155.200	Awards, Promotional & Meals	Pizza for Izabela's team
2024-0632	DS Accounting Services, LLC	ACH.0202240924.81	1/31/2024	2/2/2024	$800.00			
					800.00	704100.600	Professional and Technical	Monthly Accounting Fee for Janu
2024-0633	DS Accounting Services, LLC	ACH.0131241206.81	1/30/2024	1/31/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Janu
2024-0655	DS Accounting Services, LLC	ACH.0305241110.81	2/29/2024	3/5/2024	$800.00			
					800.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0656	DS Accounting Services, LLC	ACH.0229241316.81	2/28/2024	2/29/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Account for February 20
2024-0674	DS Accounting Services, LLC	ACH.0404241557.81	3/29/2024	4/4/2024	$1,650.00			
					1,650.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
	Vendor Total:				**$5,250.00**			
MSD24017	Duncan, Michael	3190	1/23/2024	1/25/2024	$994.46			
					994.46	104155.230	Travel	Travel Per Diem for Google Clou
MSD24035	Duncan, Michael	3227	3/4/2024	3/4/2024	$2,137.11			
					2,137.11	104155.230	Travel	Travel Per Diem for Michael Dun

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$3,131.57**			
5114-6	Emigration Improvement District	3222	1/15/2024	2/27/2024	$146.96			
					146.96	404100.871	Utilities	Water Base Fee 3 Mo. @ $15 p
5114-6-1	Emigration Improvement District	3223	2/14/2024	3/1/2024	$10.00			
					10.00	404100.871	Utilities	Water Usage (Monthly)
5114-6-3	Emigration Improvement District	3262	3/1/2024	4/1/2024	$10.00			
					10.00	404100.871	Utilities	Water Usage (Monthly)
	Vendor Total:				**$20.00**			
MSD24021	Eric G. Barney	3187	1/26/2024	1/25/2024	$92.35			
					92.35	104100.100	Admin Wages	Paycheck for Trustee Eric Barne
94678340	ESRI Inc.	ACH.0312241021.127	3/4/2024	3/12/2024	$485.00			
					485.00	104155.370	Software/Streaming	Site Scan Single Access USA H
MSD24015	Fa'amausili, Michalina	3175	1/19/2024	1/19/2024	$1,317.28			
					1,317.28	104155.230	Travel	Travel Per Diem for EduCode C
391087	Fabian & Clendenin dba Fabian VanCott	ACH.0311241006.14	1/31/2024	3/11/2024	$8,730.00			
					8,730.00	104120.310	Attorney-Civil	Legal Service Rendered General
20240206002	Faces Photography	3243	3/13/2024	3/14/2024	$650.00			
					150.00	604100.600	Professional and Technical	Magna City Headshots 2024 - Si
					500.00	604100.600	Professional and Technical	Magna City Headshots 2024 - Si
20240206004	Faces Photography	3245	3/13/2024	3/18/2024	$900.00			
					150.00	504100.600	Professional and Technical	Kearns City Headshots 2024 - Di
					750.00	504100.600	Professional and Technical	Kearns City Headshots 2024 - Di
	Vendor Total:				**$1,550.00**			
2416407DZ	FEDEX Office	CC	2/18/2024	2/18/2024	$97.89			
					97.89	104100.590	Postage	Overnight Documents & return e
00001300	Flying' W Design	3246	3/13/2024	3/18/2024	$832.40			
					832.40	104155.460	Safety Equipment and Uniforms	Uniform Clothing fee for Code E
2469216DA	FormSwift.com	CC	1/26/2024	1/26/2024	$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
134382	GoCo.io, Inc.	EFT	1/1/2024	1/3/2024	$882.00			
					882.00	104100.390	Payroll Processing Fees	Monthly Fees for January 2024
135173	GoCo.io, Inc.	EFT	2/8/2024	2/8/2024	$895.23			
					895.23	104100.390	Payroll Processing Fees	Monthly Fee for February 2024
135901	GoCo.io, Inc.		3/1/2024	3/4/2024	$876.54			
					-1.26	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
					210.00	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
					126.00	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
					210.00	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
					121.80	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
					210.00	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
	Vendor Total:				**$2,653.77**			
2490641D25	GoDaddy.com	CC	1/19/2024	1/19/2024	$36.16			
					36.16	304100.360	Web Page Development/Mainte	Website fee for Copperton Metro
2490641D35	GoDaddy.com	CC	1/21/2024	1/21/2024	$591.76			
					591.76	304100.360	Web Page Development/Mainte	Website fee for Copperton Metro
	Vendor Total:				**$627.92**			
2420429D7	Google, LLC	CC	1/24/2024	1/24/2024	$12.00			
					12.00	604100.360	Web Page Development/Mainte	google domains for Magna

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2420429QH	Google, LLC	CC	1/2/2024	1/2/2024	$137.22			
					137.22	204100.37	Software/Streaming	monthly software fee Brighton
2420429QH017	Google, LLC	CC	1/2/2024	1/2/2024	$464.80			
					464.80	604100.370	Software/Streaming	Annual fee for Magna Metro G s
2446634QH9	Google, LLC	CC	1/2/2024	1/2/2024	$34.91			
					34.91	504100.370	Software/Streaming	monthly software fee Kearns
2469216DG	Google, LLC	CC	2/2/2024	2/2/2024	$55.21			
					55.21	704100.370	Software/Streaming	google G Suite White City
2469216DG3	Google, LLC	CC	2/2/2024	2/2/2024	$135.13			
					135.13	304100.370	Software/Streaming	monthly software fee
2469216DG33	Google, LLC	CC	2/2/2024	2/2/2024	$36.42			
					36.42	504100.370	Software/Streaming	Monthly Software fees Kearns
2469216DG33R	Google, LLC	CC	2/2/2024	2/2/2024	$486.49			
					486.49	604100.370	Software/Streaming	Google GSuite for Magna Metro
2480394DH	Google, LLC	CC	2/2/2024	2/2/2024	$81.75			
					81.75	604100.370	Software/Streaming	Monthly Software fees Magna
2480394QJSF	Google, LLC	CC	1/2/2024	1/2/2024	$135.13			
					135.13	304100.370	Software/Streaming	Email G Suite for Copperton Met
2480394QJSR	Google, LLC	CC	1/2/2024	1/2/2024	$52.31			
					52.31	704100.370	Software/Streaming	Google GSuite for White City
269216DG33T	Google, LLC	CC	2/2/2024	2/2/2024	$154.15			
					154.15	204100.37	Software/Streaming	Monthly Software fees Brighton
	Vendor Total:				**$1,785.52**			
7703-24 C	Granite School District	3212	1/31/2024	2/15/2024	$12,400.21			
					884.12	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					2,140.86	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					2,487.51	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					3,056.94	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					2,775.90	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					72.06	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					304.73	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					202.72	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					249.13	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
					226.24	624100.611	Safety & Success - Culturally di	Mentor wage and benefits for Ch
MSD24049	GROWdesigns	ACH.0322241207.2679	3/22/2024	3/22/2024	$9,000.00			
					9,000.00	504100.600	Professional and Technical	1st installment payment for desi
17jrt9d	Health Equity	EFT	1/24/2024	1/24/2024	$5,231.14			
					5,231.14	1022075	Accrued HSA Liabilities	HSA Contribution Fee for 1-24-2
5354ba9	Health Equity	EFT	1/17/2024	1/17/2024	$5,231.14			
					5,231.14	1022075	Accrued HSA Liabilities	HSA Contribution fee for 01-17-2
5xj20ju	Health Equity	EFT	2/26/2024	2/26/2024	$148.50			
					148.50	104100.130	Employee Benefits	HSA Contribution Monthly Fee fo
8kxh62f	Health Equity	EFT	3/22/2024	4/4/2024	$4,926.91			
					4,926.91	1022075	Accrued HSA Liabilities	HSA Contribution for 3-22-2024
m3gptqr	Health Equity	EFT	2/26/2024	2/26/2024	$5,241.14			
					5,241.14	1022075	Accrued HSA Liabilities	HSA Contribution for 2-23-2024
	Vendor Total:				**$20,778.83**			
39721	High Value Marking & Engraving	CC	1/24/2024	1/24/2024	$59.40			
					59.40	604100.200	Awards, Promotional & Meals	Magna three new name plates

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
39724	High Value Marking & Engraving	3184	1/21/2024	1/23/2024	$8.50			
					8.50	104100.200	Awards, Promotional & Meals	name plate holder
39820	High Value Marking & Engraving	CC	2/15/2024	2/15/2024	$59.40			
					59.40	104100.200	Awards, Promotional & Meals	Name Plates for Keith Z., Sean
	Vendor Total:				**$127.30**			
02	Hoole & King LC	ACH.0403241537.705	1/31/2024	1/31/2024	$2,926.40			
					2,926.40	104120.310	Attorney-Civil	Employee matters legal for Janu
03	Hoole & King LC	ACH.0403241537.705	2/29/2024	2/29/2024	$6,917.20			
					6,917.20	104120.310	Attorney-Civil	Employee matters legal for Febr
	Vendor Total:				**$9,843.60**			
202NCHLTHCRF	IAEI International Association Electrical I	CC	2/28/2024	2/28/2024	$70.00			
					70.00	104155.210	Subscriptions/Memberships	Membership for Lori Jessop
00676-025-Q-01	IGES, Inc. - Intermountain GeoEnviro	ACH.0123241534.32	1/7/2024	1/23/2024	$105.00			
					105.00	104155.709	Professional Fees-Unincorporat	Geologic Reviews of SLCo App.
244434600000	InMotion Hosting, inc.	CC	2/23/2024	2/23/2024	$293.88			
					293.88	104100.255	Computer Software	Annual Website Fee
1210	Integrity Fence USA	3229	3/4/2024	3/5/2024	$6,172.35			
					6,172.35	604100.600	Professional and Technical	Final Payment cost for Fence at
2469216D7	International Code Council-ICC	CC	1/24/2024	1/24/2024	$480.00			
					480.00	104155.210	Subscriptions/Memberships	Annual membership dues for Tre
Dec2019	IRS	3250	3/21/2024	3/21/2024	$3,300.00			
					3,300.00	1022000	Accrued Fed WHT Liabilities	82-4552593 - December 2019 -
Dec2021	IRS	3249	3/21/2024	3/21/2024	$34,472.30			
					34,472.30	1022000	Accrued Fed WHT Liabilities	81-2052720 - December 2021 (9
Mar2022	IRS	3248	3/21/2024	3/21/2024	$10,543.63			
					10,543.63	1022000	Accrued Fed WHT Liabilities	81-2052720 - March 2022 (941)
	Vendor Total:				**$48,315.93**			
MSD24034	Izabela Miller	3228	3/4/2024	3/4/2024	$1,876.94			
					1,876.94	104155.230	Travel	Travel Per Diem for ESRI and GI
2426979DZ	Jimmy John's	CC	2/18/2024	2/18/2024	$145.06			
					145.06	624100.200	CTC - Awards, Promotional & M	Meal for In-office meeting
MSD23213	Johnson, Diana Mabel	3147	1/2/2024	1/2/2024	$2,469.70			
					2,469.70	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
MSD24039	Julian, Morgan	3237	3/11/2024	3/11/2024	$1,372.26			
					1,372.26	104155.230	Travel	Travel Per Diem for Morgan Juli
JK3052634	Junk King	CC	2/18/2024	2/18/2024	$2,727.00			
					2,727.00	104155.715	Code Enforcement Clean up - K	Abatement Cleanup for Kearns p
MSD24003	Kearns Community Council	ACH.0103241127.73	1/3/2024	1/3/2024	$75,000.00			
					75,000.00	504100.420	Contributions/Special Events	Kearns Community Council 202
-235163.01	Kearns Improvement District	3232	2/27/2024	3/6/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 1	Kearns Improvement District	3204	1/29/2024	2/5/2024	$21.57			
					21.57	104110.875	PW Operations Kearns	Water Service Fee for 4700 W 5
35163.01 3	Kearns Improvement District	3268	3/25/2024	4/3/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35752.0 1	Kearns Improvement District	3204	1/29/2024	2/5/2024	$215.75			
					215.75	104110.875	PW Operations Kearns	Water Service Fee for 4700 - 54

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
35752.01 3	Kearns Improvement District	3268	3/25/2024	4/3/2024	$224.40			
					224.40	104110.865	Parks Maintenance Kearns	Water Service Fee 5600 W for 4
35752.01-2	Kearns Improvement District	3232	2/27/2024	3/6/2024	$224.40			
					224.40	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
	Vendor Total:				**$730.98**			
MSD24052	Kennecott Utah Copper LLC Attn: Land	3256	3/21/2024	3/27/2024	$3,000.00			
					3,000.00	975610.753	Storm Drain- Copperton	Copperton SD Kennecott Easem
2494300E6	KFC/AW #510	CC	2/23/2024	2/23/2024	$203.47			
					203.47	624100.200	CTC - Awards, Promotional & M	Meal
676	KMH Consulting, LLC	3150	1/2/2024	1/2/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting & Lobbying Services
678	KMH Consulting, LLC	3200	2/1/2024	2/8/2024	$6,000.00			
					6,000.00	604100.600	Professional and Technical	Consulting Services 2024 Magn
680	KMH Consulting, LLC	3199	2/1/2024	2/1/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Services for Kearns 2
689	KMH Consulting, LLC	3224	3/1/2024	3/1/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Services for Kearns 2
	Vendor Total:				**$9,000.00**			
2469216DP2	La Casa Del Tamal	CC	2/9/2024	2/9/2024	$23.45			
					23.45	604100.200	Awards, Promotional & Meals	Meal
MSD24025	Landeros, Sebastian	ACH.0208241315.2251	1/31/2024	2/8/2024	$490.00			
					490.00	624100.600	CTC - Liasons	Contracted Work at 24.50hr @ $
MSD24046	Landeros, Sebastian	ACH.0314240925.2251	2/29/2024	3/14/2024	$646.20			
					646.20	624100.600	CTC - Liasons	Contracted Work for February 2
MSD24054	Landeros, Sebastian	ACH.0402241409.2251	3/31/2024	4/2/2024	$752.51			
					27.51	624100.230	CTC - Travel/Mileage	Contracted Work for March 2024
					725.00	624100.600	CTC - Liasons	Contracted Work for March 2024
	Vendor Total:				**$1,888.71**			
2469216D	Magna Water District	CC	1/26/2024	1/26/2024	$21.08			
					21.08	104110.866	Parks Maintenance Magna	Water monthly fee
2846Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$70.65			
					70.65	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$2.72			
					2.72	104110.866	Parks Maintenance Magna	Water Service fee for 2846 S 80
3710Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$39.25			
					39.25	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$33.75			
					33.75	104110.866	Parks Maintenance Magna	Water Service fee for 3710 S 84
3919Feb24	Magna Water District	3242	2/29/2024	3/12/2024	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$21.08			
					21.08	104110.866	Parks Maintenance Magna	Water Service fee for 3919 S Se
7212Feb24	Magna Water District	3242	2/29/2024	3/12/2024	$43.22			
					43.22	104110.866	Parks Maintenance Magna	Water Service Fee for 7212-723
8223Feb24	Magna Water District	3242	2/29/2024	3/12/2024	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$6.75			
					6.75	104110.866	Parks Maintenance Magna	Water Service fee for 8223 W Al

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
8483Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8528Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8528 W M
8539Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8539 W M
8544Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8544 W M
8575Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8618Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8675 W M
8676Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Feb24	Magna Water District	3240	2/29/2024	3/11/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Jan24	Magna Water District	3214	1/31/2024	2/20/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8952Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$53.45			
					53.45	104110.866	Parks Maintenance Magna	Water Service fee for 8952 W M
9200Feb24	Magna Water District	3242	2/29/2024	3/12/2024	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9200Jan24	Magna Water District	3203	1/31/2024	2/12/2024	$6.75			
					6.75	104110.866	Parks Maintenance Magna	Water Service fee for 9200 W 35
	Vendor Total:				**$435.54**			
2479338DJ	Mailchimp - The Rocket Science Group,	CC	2/4/2024	2/4/2024	$28.55			
					28.55	104100.410	Communications	Mailing for Maridene
2479338DT	Mailchimp - The Rocket Science Group,	CC	2/11/2024	2/11/2024	$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
2479338QK0	Mailchimp - The Rocket Science Group,	CC	1/4/2024	1/4/2024	$28.55			
					28.55	104100.410	Communications	Mailing for Communications
2479338QS	Mailchimp - The Rocket Science Group,	CC	1/11/2024	1/11/2024	$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
	Vendor Total:				**$113.94**			
MSD24038	Mauldin, Kayla	3238	3/11/2024	3/11/2024	$1,372.26			
					1,372.26	104155.230	Travel	Travel Per Diem for Kayla Mauld
2420785QK	McGee's Stamp & Trophy Inc.	CC	1/4/2024	1/4/2024	$93.00			
					93.00	704100.200	Awards, Promotional & Meals	Award/stamp purchase
2420785QK0Y	McGee's Stamp & Trophy Inc.	CC	1/4/2024	1/4/2024	$93.00			
					93.00	604100.200	Awards, Promotional & Meals	plaque service
	Vendor Total:				**$186.00**			
MSD23214	Medina, Isaac	ACH.0102240919.829	1/2/2024	1/2/2024	$2,199.50			
					2,199.50	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
2443106EA	Microsoft 365 Community Conference	CC	2/27/2024	2/27/2024	$1,599.00			
					1,599.00	104155.230	Travel	Microsoft Conference 365 registr
MSD24040	Miller, Jeffrey	3239	3/11/2024	3/11/2024	$1,860.46			
					1,860.46	104155.230	Travel	Travel Per Diem for Jeff Miller 20
2403724DDS	MOM's - Kearns	CC	1/30/2024	1/30/2024	$76.31			
					76.31	504100.200	Awards, Promotional & Meals	Meals
2403724DP	MOM's - Kearns	CC	2/9/2024	2/9/2024	$28.51			
					28.51	504100.200	Awards, Promotional & Meals	Breakfast with Chief Hughes
2403724E	MOM's - Kearns	CC	2/19/2024	2/19/2024	$364.47			
					364.47	504100.200	Awards, Promotional & Meals	Council Business Breakfast
	Vendor Total:				**$469.29**			
2469216QT3	Mt. Olympus Clock Shop	CC	1/10/2024	1/10/2024	$390.36			
					390.36	604100.240	Office Expense and Supplies	Clock maintenance
20240131	N & W Enterprises, LLC	ACH.0131241208.464	1/30/2024	1/31/2024	$4,742.00			
					4,742.00	614100.600	Professional and Technical	Management Fees
20240229	N & W Enterprises, LLC	ACH.0301241028.464	2/29/2024	3/1/2024	$4,742.00			
					4,742.00	614100.600	Professional and Technical	Management Fees for February
	Vendor Total:				**$9,484.00**			
30662	National Payroll Systems Inc.	EFT	1/17/2024	1/12/2024	$4,432.94			
					4,432.94	304100.100	Wages	Payroll Net Pay for Copperton M
30662F	National Payroll Systems Inc.	EFT	1/17/2024	1/12/2024	$82.00			
					82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
30662T	National Payroll Systems Inc.	EFT	1/17/2024	1/12/2024	$1,067.40			
					1,067.40	304100.130	Employee Benefits	Tax Liability for Copperton Metro
31045F	National Payroll Systems Inc.	EFT	2/21/2024	2/21/2024	$168.75			
					168.75	304100.390	Payroll Processing fees	Processing Fee for Copperton M

Greater Salt Lake Municipal Services District
Invoice Register: 1/1/2024 to 3/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
31045P	National Payroll Systems Inc.	EFT	2/21/2024	2/21/2024	$4,432.89			
					4,432.89	304100.100	Wages	Payroll Net Pay for Copperton M
31045T	National Payroll Systems Inc.	EFT	2/21/2024	2/21/2024	$1,067.14			
					1,067.14	304100.130	Employee Benefits	Tax Liability for Copperton Metro
	Vendor Total:				**$11,251.12**			
2413746DF	Office Depot	CC	2/1/2024	2/1/2024	$34.28			
					34.28	704100.240	Office Expense and Supplies	Office Supplies-
348391589	Office Depot	CC	1/7/2024	1/7/2024	$93.09			
					93.09	104100.240	Office Supplies	Printer Ink for Chara
348392930	Office Depot	CC	1/7/2024	1/7/2024	$25.68			
					25.68	104100.240	Office Supplies	Printer Ink for Chara
348638498	Office Depot	CC	2/11/2024	2/11/2024	$332.97			
					332.97	104100.240	Office Supplies	Copy paper for the office - Case
348749375	Office Depot	CC	1/14/2024	1/14/2024	$32.70			
					32.70	104100.240	Office Supplies	ink for Sally A.
353271616-001	Office Depot	CC	2/4/2024	2/4/2024	$74.73			
					74.73	104100.240	Office Supplies	ink supplies
353893932	Office Depot	CC	2/15/2024	2/15/2024	$126.60			
					126.60	104100.240	Office Supplies	Archive Boxes
355588696	Office Depot	CC	2/25/2024	2/25/2024	$58.38			
					58.38	104100.240	Office Supplies	ink office supplies
	Vendor Total:				**$778.43**			
MSD24011	Okobia, Stewart	3173	1/11/2024	1/12/2024	$89.39			
					89.39	104100.200	Awards, Promotional & Meals	Lunch with EDM candidate
MSD24020	Okobia, Stewart	3185	1/23/2024	1/23/2024	$158.84			
					158.84	104100.240	Office Supplies	Reimbursement for 2023 E-file 1
	Vendor Total:				**$248.23**			
15306118	ONSOLVE, LLC	ACH.0208241310.168	2/6/2024	2/8/2024	$60.00			
					60.00	204100.37	Software/Streaming	On Call Now: Call Credits for En
2449216QS00	OwlLab.com	CC	1/10/2024	1/10/2024	$1,493.43			
					1,493.43	104140.740	Computer & Accessories Replac	meeting equipment
MSD23216	Patricia Hull	3148	1/2/2024	1/2/2024	$2,186.50			
					2,186.50	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
ECFeb24	Peak Law, PLLC	ACH.0402240851.293	2/29/2024	4/2/2024	$3,598.00			
					3,598.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
EMJan24	Peak Law, PLLC	ACH.0227241058.293	1/31/2024	2/27/2024	$3,952.00			
					3,952.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
TBJan24	Peak Law, PLLC	ACH.0229241302.293	1/31/2024	2/29/2024	$12,460.00			
					12,460.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
	Vendor Total:				**$20,010.00**			
0124044706	PEHP (Public Employees Health Progra	EFT	1/20/2024	1/29/2024	$1,413.89			
					1,413.89	1022030	Accrued Emp Insur Liabilities	2024-01 PEHP Life & AD&D inv
271684	PEHP (Public Employees Health Progra	3193	1/17/2024	1/24/2024	$5,040.96			
					3,308.92	204100.13	Employee Benefits	Coverage Breakdown for Brighto
					1,732.04	204100.13	Employee Benefits	Coverage Breakdown for Brighto
299927	PEHP (Public Employees Health Progra	3254	3/15/2024	3/22/2024	$1,732.04			
					1,732.04	204100.13	Employee Benefits	Coverage Period: Town of Bright

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
Mar24	PEHP (Public Employees Health Progra	3276	3/16/2024	4/4/2024	$4,891.50			
					4,891.50	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 12/24/2
	Vendor Total:				**$13,078.39**			
240201	Pelorus Methods	ACH.0108241322.1	1/1/2024	1/8/2024	$2,050.00			
					1,600.00	104100.255	Computer Software	Software & Support/Cloud Servi
					450.00	104100.255	Computer Software	Software & Support/Cloud Servi
MSD23215	Petersen, Jordan Hailee	3149	1/2/2024	1/2/2024	$2,027.20			
					2,027.20	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
MSD24023	Peterson, Alan K	3197	1/30/2024	1/30/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 2-1-24
MSD24037	Peterson, Alan K	3225	3/1/2024	3/1/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 3-1-2024 Ala
MSD24053	Peterson, Alan K	3258	3/29/2024	3/28/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 3-29-2024
	Vendor Total:				**$2,904.60**			
MSD24045	Phillips, Becca	3235	3/8/2024	3/8/2024	$199.63			
					199.63	624100.230	CTC - Travel/Mileage	Reimbursement for Travel for Wi
14249260	Phone.com	CC	1/5/2024	1/5/2024	$17.93			
					17.93	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
14354706	Phone.com	CC	2/5/2024	2/5/2024	$17.93			
					17.93	404100.280	Cell phone and Telephone	Emigration Canyon Metro Towns
	Vendor Total:				**$35.86**			
MSD24023	PineRidge Apartments	3194	1/26/2024	1/26/2024	$950.00			
					950.00	504100.621	Victim Critical Needs	February 2024 Rent for Unit #41
MSD24026	PineRidge Apartments	3209	2/14/2024	2/14/2024	$50.00			
					50.00	504100.621	Victim Critical Needs	February 2024 Rent for Unit #41
	Vendor Total:				**$1,000.00**			
91	Positive Impact Consulting, LLC	ACH.0208241308.429	1/31/2024	2/8/2024	$2,000.00			
					2,000.00	604100.600	Professional and Technical	Magna Administration Fee for Ja
92	Positive Impact Consulting, LLC	ACH.0202240922.429	1/31/2024	2/2/2024	$4,000.00			
					4,000.00	704100.600	Professional and Technical	Servics as Administrator of Whit
94	Positive Impact Consulting, LLC	ACH.0304241037.429	2/29/2024	3/4/2024	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Magna Administration Fee for Fe
95	Positive Impact Consulting, LLC	ACH.0305241112.429	2/29/2024	3/5/2024	$4,000.00			
					4,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
97	Positive Impact Consulting, LLC	ACH.0402241248.429	3/31/2024	4/2/2024	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Magna Administration Fee for M
98	Positive Impact Consulting, LLC	ACH.0404241555.429	3/30/2024	4/4/2024	$4,000.00			
					4,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
	Vendor Total:				**$17,000.00**			
80248495450	Rocky Mountain Gas Association	CC	1/31/2024	1/31/2024	$200.00			
					200.00	104155.330	Training and Seminars	Training fee for Ryan B., Lori J.
29468798-001 0	Rocky Mountain Power	3233	2/28/2024	3/6/2024	$11.24			
					11.24	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 03	Rocky Mountain Power	3269	3/27/2024	4/3/2024	$11.24			
					11.24	104110.866	Parks Maintenance Magna	Electric Service for 8223 W alph

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
29468798-001 1	Rocky Mountain Power	3201	1/29/2024	2/12/2024	$11.24			
					11.24	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
352755	Rocky Mountain Power	CC	1/21/2024	1/21/2024	$29.70			
					29.70	104100.240	Office Supplies	Bottled Water
354553	Rocky Mountain Power	CC	1/21/2024	1/21/2024	$54.45			
					54.45	104100.240	Office Supplies	Bottled Water
38161860-001 3	Rocky Mountain Power	3201	1/30/2024	2/12/2024	$11.24			
					11.24	104110.866	Parks Maintenance Magna	Electric Service for 3919 S. Sen
38161860-0013-	Rocky Mountain Power	3241	2/28/2024	3/11/2024	$11.24			
					11.24	104110.876	PW Operations Magna	Electric Service for 3919 S Senn
38161860-002 01	Rocky Mountain Power	3201	1/26/2024	2/12/2024	$11.74			
					11.74	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
38161860-002 1	Rocky Mountain Power	3233	2/27/2024	3/6/2024	$11.61			
					11.61	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
38161860-002 1	Rocky Mountain Power	3274	3/26/2024	4/4/2024	$11.61			
					11.61	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
	Vendor Total:				**$175.31**			
356268	Rocky Mountain Water Company	CC	2/7/2024	2/7/2024	$54.45			
					54.45	104100.240	Office Supplies	Bottled Water Monthly fee
356628	Rocky Mountain Water Company	CC	2/1/2024	2/1/2024	$41.79			
					41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
358787	Rocky Mountain Water Company	CC	2/18/2024	2/18/2024	$59.40			
					59.40	104100.240	Office Supplies	Bottled Water Monthly fee
	Vendor Total:				**$155.64**			
232491	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$317.50			
					317.50	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232492	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$551.25			
					551.25	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232570	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$300.00			
					300.00	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232571	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$360.00			
					360.00	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232572	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$758.75			
					758.75	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232573	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$225.00			
					225.00	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232574	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$270.00			
					270.00	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232575	Roth Landscape Services, LLC	ACH.0123241028.2142	1/7/2024	1/23/2024	$258.75			
					258.75	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing -1/7
232616	Roth Landscape Services, LLC	ACH.0208241306.2142	1/10/2024	2/8/2024	$607.50			
					607.50	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean up ID
232617	Roth Landscape Services, LLC	ACH.0208241306.2142	1/13/2024	2/8/2024	$400.00			
					400.00	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean up ID
232618	Roth Landscape Services, LLC	ACH.0208241306.2142	1/13/2024	2/8/2024	$750.00			
					750.00	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean up ID
232619	Roth Landscape Services, LLC	ACH.0208241306.2142	1/13/2024	2/8/2024	$565.00			
					565.00	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean up ID

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
232620	Roth Landscape Services, LLC	ACH.0208241306.2142	1/13/2024	2/8/2024	$622.50			
					622.50	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean up ID
232621	Roth Landscape Services, LLC	ACH.0208241306.2142	1/11/2024	2/8/2024	$220.00			
					220.00	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean up ID
232817	Roth Landscape Services, LLC	ACH.0305240933.2142	2/27/2024	3/5/2024	$153.80			
					153.80	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing - 37
232818	Roth Landscape Services, LLC	ACH.0305240933.2142	2/27/2024	3/5/2024	$237.50			
					237.50	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing - 35
232819	Roth Landscape Services, LLC	ACH.0305240933.2142	2/27/2024	3/5/2024	$40.00			
					40.00	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing - 90
232820	Roth Landscape Services, LLC	ACH.0305240933.2142	2/27/2024	3/5/2024	$58.70			
					58.70	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing - 28
232947	Roth Landscape Services, LLC	ACH.0318241239.2142	3/3/2024	3/18/2024	$98.50			
					98.50	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing 371
232948	Roth Landscape Services, LLC	ACH.0318241239.2142	3/11/2024	3/18/2024	$132.75			
					132.75	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing 364
232949	Roth Landscape Services, LLC	ACH.0318241239.2142	3/3/2024	3/18/2024	$181.25			
					181.25	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing 358
232950	Roth Landscape Services, LLC	ACH.0318241239.2142	3/3/2024	3/18/2024	$53.75			
					53.75	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing 909
232951	Roth Landscape Services, LLC	ACH.0318241239.2142	3/3/2024	3/18/2024	$107.75			
					107.75	104155.716	Code Enforcement Clean up - M	Sidewalk/Walkway Clearing 284
	Vendor Total:				**$7,270.25**			
ANS0000676	Salt Lake County Animal Services	ACH.0112241631.25	1/10/2024	1/12/2024	$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Service for January 2024
					610.75	104110.813	Animal Services Copperton	Animal Service for January 2024
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for January 2024
					28,458.48	104110.815	Animal Services Kearns	Animal Service for January 2024
					22,661.40	104110.816	Animal Services Magna	Animal Service for January 2024
					4,251.73	104110.817	Animal Services White City	Animal Service for January 2024
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for January 2024
ANS0000677	Salt Lake County Animal Services	ACH.0220241446.25	2/1/2024	2/20/2024	$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Services for February 20
					610.75	104110.813	Animal Services Copperton	Animal Services for February 20
					1,104.95	104110.814	Animal Services Emigration Can	Animal Services for February 20
					28,458.48	104110.815	Animal Services Kearns	Animal Services for February 20
					22,661.40	104110.816	Animal Services Magna	Animal Services for February 20
					4,251.73	104110.817	Animal Services White City	Animal Services for February 20
					8,853.95	104110.819	Animal Services Unincorporated	Animal Services for February 20
ANS0000678	Salt Lake County Animal Services	ACH.0312241023.25	3/11/2024	3/12/2024	$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Service for March 2024
					610.75	104110.813	Animal Services Copperton	Animal Service for March 2024
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for March 2024
					28,458.48	104110.815	Animal Services Kearns	Animal Service for March 2024
					22,661.40	104110.816	Animal Services Magna	Animal Service for March 2024
					4,251.73	104110.817	Animal Services White City	Animal Service for March 2024
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for March 2024
	Vendor Total:				**$198,732.00**			
CCO0000368	Salt Lake County Clerk	ACH.0216241457.36	1/31/2024	2/16/2024	$400.50			
					400.50	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton - Ja

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
CCO0000369	Salt Lake County Clerk	ACH.0216241149.36	1/31/2024	2/16/2024	$1,121.39			
					1,121.39	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration - Ja
CCO0000370	Salt Lake County Clerk	ACH.0216240849.36	1/31/2024	2/16/2024	$480.60			
					480.60	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns - Janua
CCO0000371	Salt Lake County Clerk	ACH.0216240842.36	1/31/2024	2/16/2024	$1,281.59			
					1,281.59	604100.650	SL (Client) County Support Serv	Clerk Service for Magna - Janua
CCO0000372	Salt Lake County Clerk	ACH.0222241323.36	1/31/2024	2/22/2024	$1,041.29			
					1,041.29	704100.650	SL (Client) County Support Serv	Clerk Service for White City - Ja
CCO0000377	Salt Lake County Clerk	ACH.0326241229.36	3/21/2024	3/26/2024	$974.73			
					974.73	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration - Fe
CCO0000378	Salt Lake County Clerk	ACH.0322241208.36	2/29/2024	3/22/2024	$609.21			
					609.21	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns - Febru
CCO0000379	Salt Lake County Clerk	ACH.0322241208.36	2/29/2024	3/22/2024	$1,462.10			
					1,462.10	604100.650	SL (Client) County Support Serv	Clerk Service for Magna - Febru
CCO0000380	Salt Lake County Clerk	ACH.0327240936.36	2/29/2024	3/27/2024	$670.13			
					670.13	704100.650	SL (Client) County Support Serv	Clerk Service for White City - Fe
	Vendor Total:				**$8,041.54**			
DAFeb24	Salt Lake County District Attorney	ACH.0328241108.39	2/29/2024	3/28/2024	$41,816.68			
					29,784.07	104110.820	DA Prosectuion	District Attorney fee for February
					9,815.11	104110.820	DA Prosectuion	District Attorney fee for February
					2,217.50	104110.820	DA Prosectuion	District Attorney fee for February
DAJan24	Salt Lake County District Attorney	ACH.0328241108.39	1/31/2024	3/28/2024	$40,456.62			
					28,435.52	104110.820	DA Prosectuion	District Attorney fee for January
					9,849.26	104110.820	DA Prosectuion	District Attorney fee for January
					2,171.84	104110.820	DA Prosectuion	District Attorney fee for January
	Vendor Total:				**$82,273.30**			
msd24030	Salt Lake County Division of Youth Servi	3213	1/31/2024	2/15/2024	$3,406.12			
					3,406.12	624100.601	CTC - Programs (Afterschool Pr	Magna Safety & Success Progra
MSD24047	Salt Lake County Division of Youth Servi	3247	2/29/2024	3/18/2024	$8,688.35			
					8,688.35	624100.601	CTC - Programs (Afterschool Pr	Magna Safety & Success Progra
	Vendor Total:				**$12,094.47**			
EFC0000441	Salt Lake County Engineering	ACH.0321241156.30	1/31/2024	3/21/2024	$254,204.53			
					394.90	104110.773	Engineering Planning & Dev Sv	Public Works Engineering for Ja
					4,918.27	104110.774	Engineering Planning & Dev Sv	Public Works Engineering for Ja
					4,487.47	104110.775	Engineering Planning & Dev Sv	Public Works Engineering for Ja
					16,370.29	104110.776	Engineering Planning & Dev Sv	Public Works Engineering for Ja
					143.60	104110.777	Engineering Planning & Dev Sv	Public Works Engineering for Ja
					10,051.94	104110.779	Engineering Planning & Dev Sv	Public Works Engineering for Ja
					2,434.85	974110.832	Engineering Srvs Brighton	Public Works Engineering for Ja
					3,408.79	974110.833	Engineering Srvs Copperton	Public Works Engineering for Ja
					9,631.19	974110.834	Engineering Srvs Emigration Ca	Public Works Engineering for Ja
					47,614.88	974110.835	Engineering Srvs Kearns	Public Works Engineering for Ja
					126,882.83	974110.836	Engineering Srvs Magna	Public Works Engineering for Ja
					9,847.62	974110.837	Engineering Srvs White City	Public Works Engineering for Ja
					18,017.90	974110.839	Engineering Srvs Unincorporate	Public Works Engineering for Ja
MSD 0124	Salt Lake County Fleet	ACH.0208241312.245	1/31/2024	2/8/2024	$4,393.94			
					1,003.96	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					760.55	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					412.46	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					2,125.70	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					91.27	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
MSD 0224	Salt Lake County Fleet	ACH.0307241531.245	2/29/2024	3/7/2024	$2,344.47			
					1,185.69	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					131.30	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					1,011.72	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					15.76	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
MSD 0324	Salt Lake County Fleet	ACH.0404241216.245	3/31/2024	4/4/2024	$3,441.79			
					1,707.33	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					718.75	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					262.02	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					667.44	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					86.25	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
	Vendor Total:				**$10,180.20**			
FAC0000978	Salt Lake County Mayors Financial Adm	ACH.0314241408.19	1/31/2024	3/14/2024	$15,612.39			
					15,369.96	104840.970	Rent	Facility Charges for Service in J
					40.00	104840.975	Facilities Charges	Facility Charges for Service in J
					40.00	104840.975	Facilities Charges	Facility Charges for Service in J
					162.43	104840.975	Facilities Charges	Facility Charges for Service in J
FAC0000985	Salt Lake County Mayors Financial Adm	ACH.0326241226.19	2/29/2024	3/26/2024	$15,840.67			
					15,369.96	104840.970	Rent	Facilities Management for Febru
					155.00	104840.975	Facilities Charges	Facilities Management for Febru
					25.00	104840.975	Facilities Charges	Facilities Management for Febru
					290.71	104840.975	Facilities Charges	Facilities Management for Febru
MFA0000836	Salt Lake County Mayors Financial Adm	ACH.0116241215.19	1/16/2024	1/16/2024	$904.00			
					904.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool January 2024
MFA0000841	Salt Lake County Mayors Financial Adm	ACH.0216241338.19	2/16/2024	2/16/2024	$904.00			
					904.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool February 2024
MFA0000844	Salt Lake County Mayors Financial Adm	ACH.0318241238.19	3/15/2024	3/18/2024	$904.00			
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for Marc
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for Marc
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for Marc
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for Marc
MFA0000846	Salt Lake County Mayors Financial Adm	ACH.0326241230.19	3/26/2024	3/26/2024	$1,260.00			
					1,260.00	1022081	Accrued Other PR Due to SL Co	2024 Fitness Center Q1 Fees
SLC0000488	Salt Lake County Mayors Financial Adm	ACH.0214241034.19	1/31/2024	2/14/2024	$8,240.40			
					1,164.45	104140.380	Information Technology	Information Technology for Janu
					7,075.95	104140.380	Information Technology	Information Technology for Janu
SLC0000492	Salt Lake County Mayors Financial Adm	ACH.0305241059.19	2/29/2024	3/5/2024	$6,802.62			
					1,169.20	104140.380	Information Technology	Information Technology for Febr
					5,581.32	104140.380	Information Technology	Information Technology for Febr
					52.10	104140.380	Information Technology	Information Technology for Febr
	Vendor Total:				**$50,468.08**			
24MSD-01	Salt Lake County Parks Maintenance	ACH.0403241535.23	1/31/2024	4/3/2024	$38,435.22			
					4,266.64	104110.863	Parks Maintenance Copperton	Park Maintenance for January 2
					12,554.37	104110.865	Parks Maintenance Kearns	Park Maintenance for January 2
					8,983.43	104110.866	Parks Maintenance Magna	Park Maintenance for January 2
					8,865.54	104110.867	Parks Maintenance White City	Park Maintenance for January 2
					3,765.24	104110.869	Parks Maintenance Unincorpora	Park Maintenance for January 2
PWO0000004	Salt Lake County Public Works Opera	ACH.0328241111.24	1/31/2024	3/28/2024	$18,133.12			
					18,133.12	104110.874	PW Operations Emigration Can	Public Works Operation fee for E

Greater Salt Lake Municipal Services District
Invoice Register: 1/1/2024 to 3/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PWO0002642	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$1,524.26			
					1,524.26	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0002643	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$5,332.30			
					5,332.30	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002644	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$40,265.09			
					40,265.09	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0002646	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$197,134.18			
					197,134.18	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002647	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$162,716.31			
					162,716.31	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002650	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$164,049.25			
					164,049.25	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0002651	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$48,240.42			
					48,240.42	104110.877	PW Operations White City	Public Works Operation fee for
PWO0002652	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$500.00			
					500.00	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002653	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$40,022.92			
					40,022.92	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002678	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$1.97			
					1.97	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0002679	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$4,447.09			
					4,447.09	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002680	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$102.92			
					102.92	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002685	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$21.12			
					21.12	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0002692	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$66,139.07			
					66,139.07	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002693	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$1,071.55			
					1,071.55	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002695	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$37,224.93			
					37,224.93	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002696	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$1,108.92			
					1,108.92	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002697	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$6,775.38			
					6,775.38	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002712	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$69,485.88			
					69,485.88	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0002713	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$190.34			
					190.34	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0002717	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$9,578.26			
					9,578.26	104110.877	PW Operations White City	Public Works Operation fee for
PWO0002718	Salt Lake County Public Works Ope	ACH.0328241111.24	1/31/2024	3/28/2024	$291.71			
					291.71	104110.877	PW Operations White City	Public Works Operation fee for
	Vendor Total:				**$874,356.99**			
SVY0000164	Salt lake County Surveyor	ACH.0214241035.35	1/31/2024	2/14/2024	$240.00			
					240.00	104110.884	Surveyor-Emigration	Survey Services for Emigration i

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
SVY0000165	Salt lake County Surveyor	ACH.0214241035.35	1/31/2024	2/14/2024	$270.00			
					270.00	104110.882	Surveyor-Brighton	Survey Services for Brighton in J
SVY0000166	Salt lake County Surveyor	ACH.0214241035.35	1/31/2024	2/14/2024	$270.00			
					270.00	104110.886	Surveyor-Magna	Survey Services for Magna in Ja
SVY0000167	Salt lake County Surveyor	ACH.0214241035.35	1/31/2024	2/14/2024	$150.00			
					150.00	104110.889	Surveyor and Addressing-Uninc	Survey Services for Unincorpora
SVY0000168	Salt lake County Surveyor	ACH.0312241018.35	2/29/2024	3/12/2024	$90.00			
					90.00	104110.882	Surveyor-Brighton	Survey Service for Brighton Febr
SVY0000169	Salt lake County Surveyor	ACH.0312241018.35	2/29/2024	3/12/2024	$540.00			
					540.00	104110.885	Surveyor-Kearns	Survey Service for Kearns Febru
SVY0000170	Salt lake County Surveyor	ACH.0312241018.35	2/29/2024	3/12/2024	$750.00			
					750.00	104110.886	Surveyor-Magna	Survey Service for Magna Febru
SVY0000171	Salt lake County Surveyor	ACH.0312241018.35	2/29/2024	3/12/2024	$240.00			
					240.00	104110.889	Surveyor and Addressing-Uninc	Survey Service for Unincorporat
	Vendor Total:				**$2,550.00**			
Feb24	Salt Lake Legal Defender Association	ACH.0131241523.286	1/30/2024	1/31/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Fe
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Fe
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - Fe
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Fe
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Fe
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Fe
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Fe
Jan2024	Salt Lake Legal Defender Association	ACH.0104241604.286	1/2/2024	1/4/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ja
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ja
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Ja
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ja
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ja
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ja
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Ja
Mar24	Salt Lake Legal Defender Association	ACH.0301241030.286	3/1/2024	3/1/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ma
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ma
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Ma
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ma
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ma
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ma
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Ma
	Vendor Total:				**$48,705.75**			
2444500D4	Sam's Club	CC	1/21/2024	1/21/2024	$237.02			
					237.02	704100.200	Awards, Promotional & Meals	Event supplies
MSD24019	Schleicher, Marie Ann	3189	1/23/2024	1/25/2024	$2,254.00			
					2,254.00	104155.230	Travel	Travel Per Diem for ESRI UC 20
2443654DH	SHRM Certifications	CC	2/2/2024	2/2/2024	$244.00			
					244.00	104100.210	Subscriptions/Memberships	Sherm membership
228007945-CP-0	SK/Crash #0228 Downtown SLC	CC	1/30/2024	1/30/2024	$500.00			
					500.00	104100.510	Insurance - Auto, Liability, Prope	Deductible for claim filed on the
61916	Smith Hartvigsen, PLLC	ACH.0110241101.4	1/2/2024	1/10/2024	$220.00			
					220.00	504100.310	Attorney-Civil	Legal Service - Kearns Camp Ke

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
62043	Smith Hartvigsen, PLLC	ACH.0215241039.4	1/31/2024	2/15/2024	$4,741.00			
					4,741.00	304100.310	Attorney-Civil	Legal Service - Copperton Gner
62083	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$333.00			
					333.00	104120.3103	Attorney-Civil Copperton	Legal Service for GSLMSD - Co
62084	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$4,357.50			
					4,357.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD -Kea
62085	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$465.00			
					465.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD -Mag
62086	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$64.50			
					64.50	104120.3107	Attorney-Civil White City	Legal Service for GSLMSD -Whi
62087	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$216.00			
					216.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Service for GSLMSD -Emi
62088	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$2,155.00			
					2,155.00	104120.325	Attorney-Legislation	Legal Service for GSLMSD -Legi
62089	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$483.00			
					483.00	104120.310	Attorney-Civil	Legal Service for GSLMSD -Gen
62090	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$98.00			
					98.00	104120.310	Attorney-Civil	Legal Service for GSLMSD - Bu
62091	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$5,614.50			
					5,614.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
62092	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$1,517.00			
					1,517.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
62093	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$2,411.00			
					2,411.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
62094	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$995.50			
					995.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
62095	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$2,459.50			
					2,459.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
62096	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$1,360.50			
					1,360.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
62097	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$61.50			
					61.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
62098	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$213.00			
					213.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
62099	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$323.50			
					323.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Buil
62100	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$246.00			
					246.00	104120.3313	Attorney-Land Use Copperton	Legal Service for GSLMSD - Co
62101	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$217.00			
					217.00	104120.3107	Attorney-Civil White City	Legal Service for GSLMSD - Wh
62102	Smith Hartvigsen, PLLC	ACH.0207241257.4	1/31/2024	2/7/2024	$491.00			
					491.00	104120.3102	Attorney-Civil Brighton	Legal Service for GSLMSD - Bri
62483	Smith Hartvigsen, PLLC	ACH.0321241155.4	2/29/2024	3/21/2024	$3,168.00			
					3,168.00	304100.310	Attorney-Civil	Legal Service for Copperton - G
62520	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/27/2024	3/6/2024	$1,110.50			
					1,110.50	104120.310	Attorney-Civil	Legal Service - GSLMSD Gener
62521	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$228.00			
					228.00	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Coppe

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
62522	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$3,339.00			
					3,339.00	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD Kearn
62523	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$1,191.00			
					1,191.00	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD Magna
62524	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$2,835.00			
					2,835.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD Emigr
62525	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$3,584.00			
					3,584.00	104120.325	Attorney-Legislation	Legal Service - GSLMSD Legisl
62526	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$2,952.50			
					2,952.50	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
62527	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$6,522.19			
					6,522.19	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
62528	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$1,219.00			
					1,219.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
62529	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$86.00			
					86.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
62530	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$270.50			
					270.50	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
62531	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$2,953.00			
					2,953.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Busine
62532	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$376.50			
					376.50	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Magna
62533	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$842.00			
					842.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Buildin
62534	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$335.50			
					335.50	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Coppe
62535	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$147.00			
					147.00	104120.3107	Attorney-Civil White City	Legal Service - GSLMSD White
62536	Smith Hartvigsen, PLLC	ACH.0306241310.4	2/29/2024	3/6/2024	$789.00			
					392.00	104120.3102	Attorney-Civil Brighton	Legal Service - GSLMSD Bright
					397.00	104120.3102	Attorney-Civil Brighton	Legal Service - GSLMSD Bright
62584	Smith Hartvigsen, PLLC	ACH.0306241131.4	2/29/2024	3/6/2024	$13,801.50			
					6,906.00	504100.310	Attorney-Civil	Legal Service - Kearns General
					6,895.50	504100.310	Attorney-Civil	Legal Service - Kearns General
62585	Smith Hartvigsen, PLLC	ACH.0306241131.4	2/29/2024	3/6/2024	$370.50			
					370.50	504100.320	Attorney - Land Use	Legal Service - Kearns Camp Ke
	Vendor Total:				**$75,163.69**			
2444500D28	Smith's Food and Drug Store	CC	1/19/2024	1/19/2024	$45.00			
					45.00	104100.200	Awards, Promotional & Meals	food for event
MSD24048	Smock and Roll, LLC	ACH.0321241154.2678	3/20/2024	3/21/2024	$2,750.00			
					2,750.00	504100.243	ARPA Act Expense and Supplie	Initial Deposit for Artistic Contrac
240008	Squire & Company, PC	3205	1/31/2024	2/12/2024	$3,000.00			
					3,000.00	104130.350	Budget and Auditing	Progress bill for audit of Decemb
MSD24033	Sroczynski, Andrew	3221	2/26/2024	2/27/2024	$870.25			
					870.25	104155.230	Travel	Travel Per Diem for Cityworks In
CR 246*475	State of Utah Department of Transportation	ACH.0207241250.148	1/8/2024	2/7/2024	$509,286.63			
					300,000.00	604100.243	ARPA Act Expense and Supplie	Project MC210011 2820 S. Side

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					209,286.63	975610.766	Carryover Projects Magna	Project MC210011 2820 S. Side
RE 246*177	State of Utah Department of Transportation	ACH.0201241342.148	1/31/2024	2/1/2024	$510.09			
					510.09	975610.765	Carryover Projects Kearns	Local Share Cost Cougar Lane;
RE 246*179	State of Utah Department of Transportation	ACH.0201241342.148	1/31/2024	2/1/2024	$8,311.65			
					8,311.65	975610.765	Carryover Projects Kearns	UDOT Railroad portion of the 47
	Vendor Total:				**$518,108.37**			
KM2024	Statewide Association of Prosecutors &	3216	1/8/2024	2/20/2024	$766.95			
					766.95	504100.210	Subscriptions/Memberships	SWAP 2024 Dues for Kearns Me
UT-INV104207	Supertrees Incorporated	3218	2/20/2024	2/21/2024	$125.00			
					125.00	604100.600	Professional and Technical	Arborist Consultation - S-ORD10
2067849	Telus Health (US) Ltd.	3174	1/1/2024	1/16/2024	$87.20			
					87.20	104100.130	Employee Benefits	Professional Services Rendered
MSD24022	The Breen Homes	0021	1/24/2024	1/25/2024	$7,791.70			
					7,791.70	9023450	Performance Bonds Payable	10% Bond Release for Janke Es
437901998606	The Hartford Group Benefits Division	EFT	2/26/2024	2/26/2024	$1,340.91			
					1,340.91	1022030	Accrued Emp Insur Liabilities	Insurance Premium Billing Perio
2435589QMB	The Stox Group Inc.	CC	1/7/2024	1/7/2024	$79.00			
					79.00	704100.220	Printing/Publications/Advertising	Printing and Publishing
2435589QMBM	The Stox Group Inc.	CC	1/7/2024	1/7/2024	$81.00			
					81.00	604100.220	Printing/Publications/Advertising	Printing and Publishing
	Vendor Total:				**$160.00**			
3371	tk design marketing	3261	3/26/2024	3/28/2024	$400.00			
					400.00	604100.220	Printing/Publications/Advertising	Magna City - Logo Design
3372	tk design marketing	3260	3/26/2024	3/28/2024	$100.00			
					100.00	404100.220	Printing/Publications/Advertising	Emigration - Logo Design
3373	tk design marketing	3275	3/26/2024	4/4/2024	$200.00			
					200.00	104100.410	Communications	White City - Logo Design Option
	Vendor Total:				**$700.00**			
MSD24044	Toala, Siolo	ACH.0306241133.2667	2/29/2024	3/6/2024	$235.00			
					235.00	624100.600	CTC - Liasons	Contracted Work for 11.75 hours
MSD24007	Torres, Daniel	3163	1/5/2024	1/5/2024	$567.80			
					567.80	104155.230	Travel	Reimbursement for Round Trip fl
2412157DKE	Trimble Inc.	CC	2/5/2024	2/5/2024	$376.05			
					376.05	104155.370	Software/Streaming	SketchUp Pro. Annual Subscripti
2449215DZ	Trimble Inc.	CC	2/18/2024	2/18/2024	$800.00			
					800.00	104155.230	Travel	Conference registration for Andr
	Vendor Total:				**$1,176.05**			
2449216E5000	UAV Coach Teachable.com	CC	2/23/2024	2/23/2024	$192.87			
					192.87	104155.330	Training and Seminars	Training for P & D
173	Unified Fire Authority	ACH.0104241611.11	1/3/2024	1/4/2024	$11,735.82			
					11,735.82	204100.97	Rent	Brighton Town 2024 Rent at UF
8699	Unified Fire Authority	ACH.0104241605.11	1/1/2024	1/4/2024	$6,753.75			
					643.21	104120.600	Other Professional Charges & U	MunicipalServices Emergency M
					643.24	204100.625	UFA Emergency Management	MunicipalServices Emergency M
					643.21	304100.625	UFA Emergency Services	MunicipalServices Emergency M
					643.21	404100.625	UFA Emergency Services	MunicipalServices Emergency M
					2,251.25	504100.625	UFA Emergency Services	MunicipalServices Emergency M

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					643.21	604100.625	UFA Emergency Services	MunicipalServices Emergency M
					643.21	704100.625	UFA Emergency Services	MunicipalServices Emergency M
					643.21	904100.625	UFA Emergency Services	MunicipalServices Emergency M
8756	Unified Fire Authority	ACH.0105241106.11	1/4/2024	1/5/2024	$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - January 202
8764	Unified Fire Authority	ACH.0119240949.11	1/19/2024	1/19/2024	$6,753.75			
					643.21	104120.600	Other Professional Charges & U	Municipal Services Emergency
					643.24	204100.625	UFA Emergency Management	Municipal Services Emergency
					643.21	304100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	604100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	704100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	904100.625	UFA Emergency Services	Municipal Services Emergency
8824	Unified Fire Authority	ACH.0201241339.11	2/1/2024	2/1/2024	$158.17			
					158.17	204100.38	Internet Connections	1/2 Inteernet Costs - February 2
8831	Unified Fire Authority	ACH.0301241031.11	3/1/2024	3/1/2024	$6,753.75			
					643.21	104120.600	Other Professional Charges & U	Municipal Services Emergency
					643.24	204100.625	UFA Emergency Management	Municipal Services Emergency
					643.21	304100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	604100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	704100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	904100.625	UFA Emergency Services	Municipal Services Emergency
8885	Unified Fire Authority	ACH.0308241338.11	3/7/2024	3/8/2024	$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - March 2024
8901	Unified Fire Authority	ACH.0322241210.11	3/22/2024	3/22/2024	$6,753.75			
					643.21	104120.600	Other Professional Charges & U	Municipal Services Emergency
					643.24	204100.625	UFA Emergency Management	Municipal Services Emergency
					643.21	304100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	604100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	704100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	904100.625	UFA Emergency Services	Municipal Services Emergency
	Vendor Total:				**$39,225.33**			
6887	Unified Police Department	ACH.0212241144.2171	1/31/2024	2/12/2024	$10,787.60			
					3,880.00	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
					3,979.02	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
					1,455.58	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
					1,473.00	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
6909	Unified Police Department	ACH.0404241221.2171	2/29/2024	4/4/2024	$10,854.19			
					3,932.81	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
					1,469.38	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
					1,473.00	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
					3,979.00	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
6942	Unified Police Department	ACH.0404241221.2171	3/31/2024	4/4/2024	$16,281.29			
					5,899.21	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
					2,204.07	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
					5,968.51	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					2,209.50	624100.611	Safety & Success - Culturally di	Magna CGF Shay Thompson/lw
	Vendor Total:				**$37,923.08**			
MSD24008	Unified Police Department of Greater Sa	ACH.0110241050.53	1/9/2024	1/10/2024	$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for Janu
MSD24016	Unified Police Department of Greater Sa	ACH.0119241345.53	1/18/2024	1/19/2024	$400.00			
					400.00	504100.621	Victim Critical Needs	Child Infant Car Seat for Transp
MSD24024	Unified Police Department of Greater Sa	ACH.0205241313.53	2/5/2024	2/5/2024	$568.16			
					568.16	504100.870	Rent	Lease Agreement monthly paym
MSD24041	Unified Police Department of Greater Sa	ACH.0305241054.53	3/5/2024	3/5/2024	$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for Marc
	Vendor Total:				**$2,104.48**			
NW8A6L	United Airlines, Inc.	CC	2/25/2024	2/25/2024	$711.20			
					711.20	104155.230	Travel	Airfare for Andrew Sroczynski C
5443918	Urban Land Institute	CC	2/23/2024	2/23/2024	$264.00			
					264.00	104155.210	Subscriptions/Memberships	ULI 2024 Membership Renewal
MSD24013	Urry, Mark	3177	1/19/2024	1/19/2024	$1,096.24			
					1,096.24	104155.230	Travel	Travel Per Diem for Utah Chapte
7234948	US Bank	ACH.0308241229.704	2/23/2024	3/6/2024	$1,250.00			
					1,250.00	104100.470	Credit card and Bank Expenses	Administration Fees 2/1/2024-1-
2433789QL	USU Extension - Salt Lake County Offic	CC	1/5/2024	1/5/2024	$150.00			
					150.00	624100.330	CTC - Training and Seminars	Training for Magna CTC
2449216E4	Utah Aeronautics Conference UDOT	CC	2/21/2024	2/21/2024	$315.62			
					315.62	104155.330	Training and Seminars	Training for RJ
101694467	Utah Chapter ICC	CC	1/5/2024	1/5/2024	$292.00			
					292.00	104155.210	Subscriptions/Memberships	Membership for Kirk B.
2401134QS0	Utah Chapter ICC	CC	1/10/2024	1/10/2024	$507.09			
					507.09	104155.210	Subscriptions/Memberships	ICC Membership Fee
CEV-00303	Utah Chapter ICC	CC	2/8/2024	2/8/2024	$317.12			
					317.12	104155.330	Training and Seminars	Training for Permit Tech and Ins
	Vendor Total:				**$1,116.21**			
UI R2-573293-0	Utah Department of Workforce Services	EFT	2/2/2024	2/2/2024	$434.40			
					434.40	104155.170	Unemployment Contribution	UI payment for S. Phillips
2444500	Utah Floodplain and Stormwater Manag	CC	1/11/2024	1/11/2024	$30.00			
					30.00	104155.210	Subscriptions/Memberships	2024 Membership Dues for Tren
2465178	Utah Government Finance Officers Asso	CC	2/1/2024	2/1/2024	$150.00			
					150.00	104100.210	Subscriptions/Memberships	Membership Renewal for Chara
CM2024	Utah League of Cities and Towns	3270	3/14/2024	4/2/2024	$500.00			
					500.00	304100.210	Subscriptions/Memberships	Membership Fee for Copperton
EC2024	Utah League of Cities and Towns	3264	3/14/2024	4/1/2024	$1,602.25			
					1,602.25	404100.210	Subscriptions/Memberships	Membership Fee for Emigration
WC2024	Utah League of Cities and Towns	3257	3/14/2024	3/27/2024	$3,143.40			
					3,143.40	704100.210	Subscriptions/Memberships	Membership fee for White City F
	Vendor Total:				**$5,245.65**			
1611360	Utah Local Governments Trust	ACH.0117241358.29	1/10/2024	1/17/2024	$373.76			
					130.82	104100.510	Insurance - Auto, Liability, Prope	Automobile Annual Insurance Fe
					242.94	104155.510	Insurance - Auto, Liability, Prope	Automobile Annual Insurance Fe
1611361	Utah Local Governments Trust	ACH.0117241358.29	1/10/2024	1/17/2024	$1,147.20			
					401.52	104100.520	Insurance Workers Comp	Workers Comp Monthly Fee for

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					745.68	104155.520	Insurance Workers Comp	Workers Comp Monthly Fee for
1611803	Utah Local Governments Trust	ACH.0214241352.29	2/12/2024	2/14/2024	$1,226.32			
					429.21	104100.520	Insurance Workers Comp	Monthly Premium for Workers C
					797.11	104155.520	Insurance Workers Comp	Monthly Premium for Workers C
1612168	Utah Local Governments Trust	ACH.0318241241.29	3/11/2024	3/18/2024	$1,411.66			
					1,411.66	104100.520	Insurance Workers Comp	Workers Comp for GSLMSD 202
1612169	Utah Local Governments Trust	ACH.0318241240.29	3/11/2024	3/18/2024	$865.77			
					865.77	304100.520	Workers Comp Insurance	Workers Comp for Copperton 20
1612170	Utah Local Governments Trust	ACH.0327240934.29	3/11/2024	3/27/2024	$816.59			
					816.59	704100.520	Workers Comp Insurance	Workers Comp - April 2024
	Vendor Total:				**$5,841.30**			
TB2024	Utah Municipal Clerks' Association	3195	1/26/2024	1/26/2024	$125.00			
					125.00	204100.21	Subscriptions/Memberships	UMCA Membership Dues for To
749 6038929	Utah Retirement Systems	EFT	2/2/2024	2/2/2024	$482.46			
					482.46	104100.181	Retirement Contribution	Retirement Contribution for Mike
INV-1595	UtiliSync, LLC	3172	1/10/2024	1/11/2024	$4,999.00			
					4,999.00	104155.370	Software/Streaming	UtiliSync Inspect - Medium Orga
2469216D5	Verizon	CC	1/22/2024	1/22/2024	$146.73			
					146.73	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
2469216DJ35	Verizon	CC	2/4/2024	2/4/2024	$87.78			
					87.78	304100.280	Cell phone and Telephone	phone bill copperton
2469216E43	Verizon	CC	2/22/2024	2/22/2024	$146.77			
					146.77	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
2469216QK3	Verizon	CC	1/4/2024	1/4/2024	$87.78			
					87.78	304100.280	Cell phone and Telephone	cell phone service Copperton
9953460245	Verizon	3182	1/5/2024	1/23/2024	$1,727.08			
					1,727.08	104155.280	Phone	Cell Phone Service for MSD and
9954983402	Verizon	3211	1/23/2024	2/14/2024	$53.36			
					53.36	604100.280	Cell phone and Telephone	Cell phone Service for Magna M
9955927810	Verizon	3210	2/5/2024	2/14/2024	$1,750.46			
					1,750.46	104155.280	Phone	Cell Phone Service for MSD and
9957440618	Verizon	3236	2/23/2024	3/11/2024	$154.77			
					154.77	604100.280	Cell phone and Telephone	cell phone service Magna
9958388688	Verizon	3252	2/29/2024	3/21/2024	$1,849.29			
					1,849.29	104155.280	Phone	Cell Phone Service for MSD and
	Vendor Total:				**$6,004.02**			
2449215D9	Vista Print.com	CC	1/26/2024	1/26/2024	$200.01			
					200.01	204100.22	Printing/Publications/Advertising	Business Cards - Brighton
2449215DML	Vista Print.com	CC	2/7/2024	2/7/2024	$52.76			
					52.76	104100.220	Printing/Publications/Advertising	Business Cards for P & D
2449215E6L	Vista Print.com	CC	2/23/2024	2/23/2024	$167.29			
					167.29	624100.240	CTC - Office Expense and Supp	Business Cards
	Vendor Total:				**$420.06**			
11455	Wasatch Front Waste & Recycling Distr	ACH.0318241233.151	3/1/2024	3/18/2024	$226.00			
					226.00	504100.600	Professional and Technical	Kearns Bulk Trailer for 4200 W 5
11456	Wasatch Front Waste & Recycling Distr	ACH.0401241011.151	3/15/2024	4/1/2024	$190.00			
					190.00	504100.600	Professional and Technical	Kearns Bulk Trailer for 4200 W 5

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$416.00**			
2490641DV	Web*Networksolutions	CC	2/13/2024	2/13/2024	$9.99			
					9.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
2490641QZ5	Web*Networksolutions	CC	1/16/2024	1/16/2024	$9.99			
					9.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
	Vendor Total:				**$19.98**			
2401	Webster Community Center, Inc.	3155	1/2/2024	1/3/2024	$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
2402	Webster Community Center, Inc.	3198	1/30/2024	1/31/2024	$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
2403	Webster Community Center, Inc.	3271	3/31/2024	4/2/2024	$1,500.00			
					1,500.00	604100.860	Rent	Rent for the Webster Center for t
2404	Webster Community Center, Inc.	3271	3/31/2024	4/2/2024	$1,500.00			
					1,500.00	604100.860	Rent	Rent for the Webster Center for t
	Vendor Total:				**$6,000.00**			
MSD24032	Wentz, Julia	ACH.0222241011.828	1/31/2024	2/22/2024	$550.00			
					550.00	624100.600	CTC - Liasons	Contracted Hours Worked 27.5
MSD24036	Wentz, Julia	ACH.0229240917.828	2/28/2024	2/29/2024	$490.00			
					490.00	624100.600	CTC - Liasons	Contracted Work Hours for Febr
MSD24055	Wentz, Julia	ACH.0402241410.828	3/31/2024	4/2/2024	$320.00			
					320.00	624100.600	CTC - Liasons	Contracted Work Hours for Marc
	Vendor Total:				**$1,360.00**			
UT24-534-001A	West Coast Code Consultants, Inc.	ACH.0221241542.20	2/21/2024	2/21/2024	$8,075.00			
					8,075.00	104155.700	Professional Fees	Plan Review Services Fee for Ja
UT24-534-002	West Coast Code Consultants, Inc.	ACH.0221241542.20	1/31/2024	2/21/2024	$300.00			
					300.00	104155.700	Professional Fees	Plan Review Services Fee for Ja
UT24-534-003	West Coast Code Consultants, Inc.	ACH.0318241231.20	2/29/2024	3/18/2024	$8,250.00			
					8,250.00	104155.700	Professional Fees	Plan Review Service Fee for Fe
	Vendor Total:				**$16,625.00**			
1094538915	WIX.com	CC	1/12/2024	1/12/2024	$14.95			
					14.95	404100.360	Web Page Development/Mainte	Domain fee for EcMetro Townshi
1094539093	WIX.com	CC	1/12/2024	1/12/2024	$783.22			
					783.22	404100.360	Web Page Development/Mainte	Business Email for EcMetro Tow
	Vendor Total:				**$798.17**			
2449216D1	Wodobo	CC	1/18/2024	1/18/2024	$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
2449216E0	Wodobo	CC	2/18/2024	2/18/2024	$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
	Vendor Total:				**$158.00**			
2401134DV001	ZOOM Video Communications Inc.	CC	2/13/2024	2/13/2024	$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software
2401134QW0	ZOOM Video Communications Inc.	CC	1/14/2024	1/14/2024	$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software
INV237666187	ZOOM Video Communications Inc.	CC	1/24/2024	1/24/2024	$236.95			
					236.95	104100.255	Computer Software	monthly bill for on-line meeting
INV242345115	ZOOM Video Communications Inc.	CC	2/25/2024	2/25/2024	$236.95			
					236.95	104100.255	Computer Software	Meeting online software monthly
	Vendor Total:				**$505.88**			

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
		Total:			**$3,272,831.70**			

GL Account Summary

Amount	Account No.	Account Name.
48,315.93	1022000	Accrued Fed WHT Liabilities
7,646.30	1022030	Accrued Emp Insur Liabilities
20,630.33	1022075	Accrued HSA Liabilities
3,068.00	1022081	Accrued Other PR Due to SL Co
92.35	104100.100	Admin Wages
235.70	104100.130	Employee Benefits
482.46	104100.181	Retirement Contribution
202.29	104100.200	Awards, Promotional & Meals
394.00	104100.210	Subscriptions/Memberships
52.76	104100.220	Printing/Publications/Advertising
2,158.62	104100.240	Office Supplies
1,099.52	104100.250	Printer Maintenance
2,817.78	104100.255	Computer Software
2,653.77	104100.390	Payroll Processing Fees
257.10	104100.410	Communications
1,250.00	104100.470	Credit card and Bank Expenses
630.82	104100.510	Insurance - Auto, Liability, Prope
2,242.39	104100.520	Insurance Workers Comp
97.89	104100.590	Postage
904.00	104100.650	UTA van pool
1,645.00	104100.770	Sidewalk improvement grant
394.90	104110.773	Engineering Planning & Dev Sv
4,918.27	104110.774	Engineering Planning & Dev Sv
4,487.47	104110.775	Engineering Planning & Dev Sv
16,370.29	104110.776	Engineering Planning & Dev Sv
143.60	104110.777	Engineering Planning & Dev Sv
10,051.94	104110.779	Engineering Planning & Dev Sv
908.22	104110.812	Animal Services Brighton
1,832.25	104110.813	Animal Services Copperton
3,314.85	104110.814	Animal Services Emigration Can
85,375.44	104110.815	Animal Services Kearns
67,984.20	104110.816	Animal Services Magna
12,755.19	104110.817	Animal Services White City
26,561.85	104110.819	Animal Services Unincorporated
82,273.30	104110.820	DA Prosectuion
245.64	104110.842	Indigent Legal Brighton
471.27	104110.843	Indigent Legal Copperton
833.40	104110.844	Indigent Legal Emigration Cany
20,876.28	104110.845	Indigent Legal Kearns
16,628.64	104110.846	Indigent Legal Magna
3,139.14	104110.847	Indigent Legal White City
6,511.38	104110.849	Indigent Legal Unincorporated
4,266.64	104110.863	Parks Maintenance Copperton
13,048.03	104110.865	Parks Maintenance Kearns
9,498.89	104110.866	Parks Maintenance Magna
8,865.54	104110.867	Parks Maintenance White City
3,765.24	104110.869	Parks Maintenance Unincorpora
1,526.23	104110.872	PW Operations Brighton
10,382.31	104110.873	PW Operations Copperton
58,419.33	104110.874	PW Operations Emigration Can
264,582.12	104110.875	PW Operations Kearns
247,859.70	104110.876	PW Operations Magna
58,110.39	104110.877	PW Operations White City
233,725.47	104110.879	PW Operations Unincorporated

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					360.00	104110.882	Surveyor-Brighton	
					240.00	104110.884	Surveyor-Emigration	
					540.00	104110.885	Surveyor-Kearns	
					1,020.00	104110.886	Surveyor-Magna	
					390.00	104110.889	Surveyor and Addressing-Uninc	
					24,060.10	104120.310	Attorney-Civil	
					1,280.00	104120.3102	Attorney-Civil Brighton	
					333.00	104120.3103	Attorney-Civil Copperton	
					216.00	104120.3104	Attorney-Civil Emigration Canyo	
					28,405.19	104120.3105	Attorney-Civil Kearns	
					2,800.00	104120.3106	Attorney-Civil Magna	
					428.50	104120.3107	Attorney-Civil White City	
					5,739.00	104120.325	Attorney-Legislation	
					809.50	104120.3313	Attorney-Land Use Copperton	
					2,835.00	104120.3314	Attorney-Land Use Emigration	
					3,339.00	104120.3315	Attorney-Land Use Kearns	
					1,191.00	104120.3316	Attorney-Land Use Magna	
					2,572.84	104120.600	Other Professional Charges & U	
					3,000.00	104130.350	Budget and Auditing	
					15,043.02	104140.380	Information Technology	
					2,178.63	104140.740	Computer & Accessories Replac	
					434.40	104155.170	Unemployment Contribution	
					50.00	104155.200	Awards, Promotional & Meals	
					3,138.43	104155.210	Subscriptions/Memberships	
					26,084.88	104155.230	Travel	
					10,180.20	104155.250	Vehicle Supplies and Maintenan	
					5,326.83	104155.280	Phone	
					1,175.61	104155.330	Training and Seminars	
					7,059.90	104155.370	Software/Streaming	
					832.40	104155.460	Safety Equipment and Uniforms	
					242.94	104155.510	Insurance - Auto, Liability, Prope	
					1,542.79	104155.520	Insurance Workers Comp	
					312.14	104155.590	Postage	
					16,625.00	104155.700	Professional Fees	
					105.00	104155.709	Professional Fees-Unincorporat	
					2,727.00	104155.715	Code Enforcement Clean up - K	
					7,270.25	104155.716	Code Enforcement Clean up - M	
					30,739.92	104840.970	Rent	
					713.14	104840.975	Facilities Charges	
					1,588,346.03		**Total**	
					6,773.00	204100.13	Employee Benefits	
					125.00	204100.21	Subscriptions/Memberships	
					256.85	204100.22	Printing/Publications/Advertising	
					2,444.98	204100.255	Computer Equip/software	
					293.50	204100.28	Cell phone and Telephone	
					12,460.00	204100.31	Attorney-Civil	
					351.37	204100.37	Software/Streaming	
					474.51	204100.38	Internet Connections	
					5,000.00	204100.601	Contracted services	
					2,572.96	204100.625	UFA Emergency Management	
					11,735.82	204100.97	Rent	
					42,487.99		**Total**	
					8,865.83	304100.100	Wages	
					2,134.54	304100.130	Employee Benefits	
					500.00	304100.210	Subscriptions/Memberships	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					175.56	304100.280	Cell phone and Telephone	
					7,909.00	304100.310	Attorney-Civil	
					627.92	304100.360	Web Page Development/Mainte	
					302.24	304100.370	Software/Streaming	
					250.75	304100.390	Payroll Processing fees	
					2,500.00	304100.420	Contributions/Special Events	
					865.77	304100.520	Workers Comp Insurance	
					2,572.84	304100.625	UFA Emergency Services	
					400.50	304100.650	SL (Client) County Support Serv	
					27,104.95		**Total**	
					1,602.25	404100.210	Subscriptions/Memberships	
					100.00	404100.220	Printing/Publications/Advertising	
					35.86	404100.280	Cell phone and Telephone	
					7,550.00	404100.310	Attorney-Civil	
					798.17	404100.360	Web Page Development/Mainte	
					118.50	404100.370	Software/Streaming	
					2,572.84	404100.625	UFA Emergency Services	
					2,096.12	404100.650	SL (Client) County Support Serv	
					166.96	404100.871	Utilities	
					15,040.70		**Total**	
					34,840.00	5023450	Performance Bonds Payable	
					2,904.60	504100.100	Wages	
					469.29	504100.200	Awards, Promotional & Meals	
					766.95	504100.210	Subscriptions/Memberships	
					1,689.58	504100.220	Printing/Publications/Advertising	
					422.38	504100.240	Office Expense and Supplies	
					480,712.00	504100.243	ARPA Act Expense and Supplie	
					35.10	504100.246	CARES2 Crime Deterrence	
					-130.83	504100.255	Computer Equip/software	
					14,021.50	504100.310	Attorney-Civil	
					3,000.00	504100.312	Lobbyist Services	
					370.50	504100.320	Attorney - Land Use	
					19.98	504100.360	Web Page Development/Mainte	
					2,371.58	504100.370	Software/Streaming	
					960.04	504100.380	Internet Connections	
					75,000.00	504100.420	Contributions/Special Events	
					11,316.00	504100.600	Professional and Technical	
					1,364.90	504100.621	Victim Critical Needs	
					9,005.00	504100.625	UFA Emergency Services	
					1,089.81	504100.650	SL (Client) County Support Serv	
					1,704.48	504100.870	Rent	
					641,932.86		**Total**	
					175.85	604100.200	Awards, Promotional & Meals	
					518.00	604100.220	Printing/Publications/Advertising	
					632.77	604100.240	Office Expense and Supplies	
					300,000.00	604100.243	ARPA Act Expense and Supplie	
					208.13	604100.280	Cell phone and Telephone	
					12,722.50	604100.310	Attorney-Civil	
					12.00	604100.360	Web Page Development/Mainte	
					2,944.70	604100.370	Software/Streaming	
					4,190.00	604100.421	Magna 4th of July celebration	
					22,947.35	604100.600	Professional and Technical	
					2,572.84	604100.625	UFA Emergency Services	
					2,743.69	604100.650	SL (Client) County Support Serv	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					6,000.00	604100.860	Rent	
					355,667.83		**Total**	
					9,484.00	614100.600	Professional and Technical	
					406.04	624100.200	CTC - Awards, Promotional & M	
					11,737.93	624100.230	CTC - Travel/Mileage	
					693.57	624100.240	CTC - Office Expense and Supp	
					150.00	624100.330	CTC - Training and Seminars	
					4,265.50	624100.600	CTC - Liasons	
					12,094.47	624100.601	CTC - Programs (Afterschool Pr	
					158.00	624100.606	CTC - Software (website, zoom)	
					50,323.29	624100.611	Safety & Success - Culturally di	
					79,828.80		**Total**	
					330.02	704100.200	Awards, Promotional & Meals	
					3,143.40	704100.210	Subscriptions/Memberships	
					79.00	704100.220	Printing/Publications/Advertising	
					34.28	704100.240	Office Expense and Supplies	
					13,282.50	704100.310	Attorney-Civil	
					107.52	704100.370	Software/Streaming	
					816.59	704100.520	Workers Comp Insurance	
					15,250.00	704100.600	Professional and Technical	
					2,572.84	704100.625	UFA Emergency Services	
					1,711.42	704100.650	SL (Client) County Support Serv	
					37,327.57		**Total**	
					7,791.70	9023450	Performance Bonds Payable	
					2,572.84	904100.625	UFA Emergency Services	
					10,364.54		**Total**	
					2,434.85	974110.832	Engineering Srvs Brighton	
					3,408.79	974110.833	Engineering Srvs Copperton	
					9,631.19	974110.834	Engineering Srvs Emigration Ca	
					47,614.88	974110.835	Engineering Srvs Kearns	
					126,882.83	974110.836	Engineering Srvs Magna	
					9,847.62	974110.837	Engineering Srvs White City	
					18,017.90	974110.839	Engineering Srvs Unincorporate	
					29,300.00	975610.753	Storm Drain- Copperton	
					8,821.74	975610.765	Carryover Projects Kearns	
					209,286.63	975610.766	Carryover Projects Magna	
					465,246.43		**Total**	
					$3,272,831.70		**GL Account Summary Total**	