Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2024 to 09/30/2024

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
4Imprint	printing poduct	07/16/2024	07/16/2024	CC	479.61
Adobe	Monthly fee for software for Kearns	09/04/2024	09/04/2024	CC	21.44
Adobe	Monthly fee for software for Kearns	09/04/2024	09/04/2024	CC	56.82
Adobe	Monthly Software fee	07/29/2024	07/29/2024	CC	64.64
Adobe	Monthly Software fee	08/29/2024	08/29/2024	CC	64.64
Adobe	Monthly Software fee	09/29/2024	09/29/2024	CC	64.64
Adobe	Software monthly fee	07/04/2024	07/04/2024	CC	21.44
Adobe	Software monthly fee	07/04/2024	07/04/2024	CC	56.82
Adobe	Software monthly fee	07/15/2024	07/15/2024	CC	91.15
Adobe	Software monthly fee	08/04/2024	08/04/2024	CC	21.44
Adobe	Software monthly fee	08/04/2024	08/04/2024	CC	56.82
Adobe	Software monthly fee	08/15/2024	08/15/2024	CC	91.15
Adobe	Software monthly fee	09/15/2024	09/15/2024	CC	96.51
					707.51
Alex Rudowski	Reimbursement for Fall APWA and Stormwater Expo Conferenc	09/24/2024	09/26/2024	3513	1,020.00
Alex Rudowski	Travel Per Diem for StormCon Conference in Reno, NV 2024	08/08/2024	08/09/2024	3459	1,819.09
					2,839.09
Allianz Global Travel Insurance	Travel Insurance for Kelly Bush	07/23/2024	07/23/2024	CC	150.83
Allied Electric Sign and Awning	Kearns Acapulco Sign	08/02/2024	08/20/2024	3475	23,239.36
Alpha II, LLC	Full Bond Release for FCOZ PU-000139/CW000139 Mirci New S	07/08/2024	07/09/2024	0028	6,684.00
Amazon.com	Educational Material for Joel Grant	07/24/2024	07/24/2024	CC	151.20
Amazon.com	Flash Drive IT	08/01/2024	08/01/2024	CC	34.99
Amazon.com	headset for Andrew	08/08/2024	08/08/2024	CC	108.03
Amazon.com	Microsoft Exam for Rachel	08/01/2024	08/01/2024	CC	34.19
Amazon.com	Notebooks for Izabela training	08/08/2024	08/08/2024	CC	79.89
Amazon.com	office expense	07/01/2024	07/01/2024	CC	251.93
Amazon.com	office expense	07/02/2024	07/02/2024	CC	19.95
Amazon.com	office expense	07/02/2024	07/02/2024	CC	32.16
Amazon.com	office expense	07/02/2024	07/02/2024	CC	465.63
Amazon.com	office expense	07/08/2024	07/08/2024	CC	285.63
Amazon.com	office expense	07/08/2024	07/08/2024	CC	285.76
Amazon.com	office expense	07/09/2024	07/09/2024	CC	132.90
Amazon.com	office expense	07/09/2024	07/09/2024	CC	141.54
Amazon.com	office expense	07/09/2024	07/09/2024	CC	707.42
Amazon.com	office expense	07/10/2024	07/10/2024	CC	102.98
Amazon.com	office expense	07/11/2024	07/11/2024	CC	141.54
Amazon.com	office expense	07/12/2024	07/12/2024	CC	11.99
Amazon.com	office expense	07/12/2024	07/12/2024	CC	70.77
Amazon.com	office expense	07/15/2024	07/15/2024	CC	158.40
Amazon.com	office expense	07/17/2024	07/17/2024	CC	102.98
Amazon.com	office expense	08/07/2024	08/07/2024	CC	65.32
Amazon.com	office expense	08/07/2024	08/07/2024	CC	109.99
Amazon.com	office expense	08/07/2024	08/07/2024	CC	360.31
Amazon.com	office expense	08/11/2024	08/11/2024	CC	35.30
Amazon.com	office expense	08/11/2024	08/11/2024	CC	79.99
Amazon.com	office expense	08/22/2024	08/22/2024	CC	428.95
Amazon.com	office expense	09/29/2024	09/29/2024	CC	124.59
Amazon.com	Office supplies	08/25/2024	08/25/2024	CC	121.83
Amazon.com	screen protector for inspector	08/21/2024	08/21/2024	CC	15.99
Amazon.com	sign stickers for Nicole Smedley	08/15/2024	08/15/2024	CC	12.99
					4,675.14
American Fence Company, Inc.	Work Performed on 8/5/24	08/07/2024	08/09/2024	3458	245.00
American Fence Company, Inc.	Work Performed on rental of temporary fence 7/6/24 thru 8/5/	07/09/2024	09/19/2024	3507	767.50
					1,012.50
American Planning Association	APA Membership fee for Jeff Miller	08/01/2024	08/01/2024	CC	260.00
American Planning Association	APA Membership fee for Planners	08/01/2024	08/01/2024	CC	2,305.00
American Planning Association	Fall Conference Registration for Magna Planning Commission	09/20/2024	09/20/2024	CC	340.00
American Planning Association	membership for Daniel T	08/22/2024	08/22/2024	CC	145.71
					3,050.71
Apollo Burger	meal	08/18/2024	08/18/2024	CC	64.80
Arceo, Arlene Brianna	2nd payment for Power Box Mural ATF Site	09/12/2024	09/16/2024	3502	500.00
Ariotti, Brianna	Travel Per Diem for StormCon Conference 2024	08/07/2024	08/09/2024	3460	1,228.42
Ashtree Legal Services PC	Legal Service for Magna July 2024	08/01/2024	08/07/2024	ACH.08072414	4,480.00
Ashtree Legal Services PC	Legal Service for Magna June 2024	07/01/2024	07/05/2024	ACH.07052418	5,853.75

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Ashtree Legal Services PC	Legal Service for White City August 2024	09/01/2024	09/09/2024	ACH.09092414	3,500.00
Ashtree Legal Services PC	Legal Service for White City July 2024	08/01/2024	08/07/2024	ACH.08072414	2,607.50
Ashtree Legal Services PC	Legal Service for White City June 2024	07/01/2024	07/08/2024	ACH.07082414	3,613.75
Ashtree Legal Services PC	Legal Service for White City June 2024	07/01/2024			3,613.75 V
Ashtree Legal Services PC	Legal Services for Magna - August 2024	09/01/2024	09/06/2024	ACH.09062413	5,267.50
					28,936.25
Awarding You	Wood Plaque	07/16/2024	07/16/2024	CC	132.72
Bagley Ice & Carbonic Inc.	Bagged Ice purchase for Magna 4th of July Event	07/05/2024	07/05/2024	CC	475.00
Barrett Business Services, Inc.	Direct Hire of Daniel Hoffman - Senior General Ledger Accounta	09/10/2024	09/11/2024	ACH.09112408	14,250.00
Beardall's Bakery	Sugar Cookies for Magna 4th	07/14/2024	07/14/2024	CC	30.50
Benchmade Knife Company	Award Retirement for Chief Randy Thomas Midvale Precinct fro	09/24/2024	09/24/2024	CC	335.33
Bidwell, Melaneey	Contracted Hours Worked for June 2024 - 16hrs	07/08/2024	07/09/2024	ACH.07092410	320.00
Bidwell, Melaneey	Contracted Work Hours for August 2024 - 8.0	09/16/2024	09/16/2024	ACH.09162410	160.00
Bidwell, Melaneey	Contracted Work Hours for July 2024 - 19.5 hrs. @ $20.00 per h	08/08/2024	08/12/2024	ACH.08122413	390.00
					870.00
Big Cottonwood Community Council	Big Cottonwood Community Council Contribution 2024	08/20/2024	09/03/2024	3484	5,000.00
Big Dawgs.com	Clothing Product	07/07/2024	07/07/2024	CC	23.10
Bork, Tiffany	Travel Per Diem for UBLA Conference 2024	08/14/2024	08/16/2024	3466	854.46
Brandon Young Films	Film and Photography for White City	07/03/2024	07/03/2024	CC	700.00
Brighton Institute Inc.	FY2025 Proposed Budget Request	08/19/2024	08/20/2024	3474	5,500.00
Brown, Paul	Bjorn's Brew Reimbursment	07/10/2024	07/11/2024	3413	175.00
BTJD, LLC	Professional Services Rendered Boat Dock	09/09/2024	09/09/2024	ACH.09092415	731.25
BTJD, LLC	Professional Services Rendered for Kearns and Town of Brighto	08/12/2024	09/01/2024	ACH.09032414	2,918.75
					3,650.00
Burgess, Lisa	CADCA Parent Reimbursement Per Diem	07/09/2024	07/12/2024	3419	534.50
Bush, Kelly F	Additional per diem for Washington Conference	07/17/2024	07/17/2024	3424	90.00
Bush, Kelly F	Conference Travel Reimbursement for Washington D.C.	07/31/2024	08/06/2024	ACH.08062410	534.56
Bush, Kelly F	Travel Per Diem for Washington D.C. Conference	07/17/2024	07/17/2024	3422	1,209.54
					1,834.10
Cache Valley Electric	License Key - Z28S-BAN9-NWQ8 9/20/24 - 9/19/27	09/26/2024	10/01/2024	ACH.10012411	11,218.71
Canon Solutions America, Inc.	Copier Maintenance	08/12/2024	09/03/2024	3485	699.85
Canon Solutions America, Inc.	Copier Maintenance	09/12/2024	09/26/2024	3517	866.67
Canon Solutions America, Inc.	Maintenance on Copier	07/13/2024	08/06/2024	3453	922.31
					2,488.83
Canyons School District	Credit for Rental Fee for White City Metro Township	09/22/2024	09/22/2024	CC	-104.79
Canyons School District	Rental Fee for White City Metro Township	09/16/2024	09/16/2024	CC	268.81
					164.02
Carahsoft Technology Corp.	GCP Points Access to all GCP Solutions Compute Storage Datab	07/15/2024	07/18/2024	ACH.07182416	563.75
Carahsoft Technology Corp.	GCP Points Access to all GCP Solutions Compute Storage Datab	08/29/2024	09/04/2024	ACH.09042411	560.79
					1,124.54
Carpenter, Jacob	Ongoing Social Media Management - August 2024	08/29/2024	09/01/2024	ACH.09032414	1,500.00
Carpenter, Jacob	Ongoing Social Media Management - August 2024 Kearns	08/29/2024	09/01/2024	ACH.09032414	1,000.00
Carpenter, Jacob	Ongoing Social Media Management - July 2024 Kearns	07/29/2024	07/29/2024	ACH.07292415	1,000.00
Carpenter, Jacob	Ongoing Social Media Management - July 2024 Magna	07/29/2024	07/31/2024	ACH.07302411	1,500.00
Carpenter, Jacob	Ongoing Social Media Management - September 2024	09/25/2024	09/26/2024	ACH.09262409	1,500.00
Carpenter, Jacob	Ongoing Social Media Management - September 2024 Magna C	09/25/2024	10/01/2024	ACH.10012411	1,500.00
					8,000.00
Carrington Apratments	10% Bond Release for LU-30865/6932/CW000167	07/23/2024	07/23/2024	0029	22,292.50
CBRE, INC	Aug 2024 Management Fees for MSD	08/30/2024	09/25/2024	ACH.09252414	6,860.00
CBRE, INC	Project management fee 7/24	07/31/2024	08/06/2024	ACH.08062413	8,600.00
					15,460.00
Ccri by Upma	premier valet parking company	09/05/2024	09/05/2024	CC	24.00
Certified Mail Envelopes, Inc.	certified mail for code enforcement	07/19/2024	07/19/2024	CC	500.00
Certified Mail Envelopes, Inc.	Certified Mail Postage Fee for Code Enforcement	09/13/2024	09/13/2024	CC	465.17
					965.17
Cheney, Elizabeth	CADCA Parent Reimbursement Per Diem	07/09/2024	07/12/2024	3418	534.50
CivicPlus, LLC	Municode Annual Self-Publishing Software License Renewal Ke	09/01/2024	09/19/2024	3506	6,300.00
CivicPlus, LLC	Municode Web Civic Open Renewal for White City Township	09/11/2024	09/12/2024	3498	2,940.00
					9,240.00

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2024 to 09/30/2024

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
ClickUp	software fee	07/28/2024	07/28/2024	CC	16.18
ClickUp	software fee	08/28/2024	08/28/2024	CC	16.18
ClickUp	software fee	09/29/2024	09/29/2024	CC	16.18
					48.54
Comcast Business	Internet monthly fee for City of Kearns	07/14/2024	07/14/2024	CC	246.75
Comcast Business	Internet monthly fee for City of Kearns	08/05/2024	08/05/2024	CC	249.10
Comcast Business	Internet monthly fee for City of Kearns	08/14/2024	08/14/2024	CC	247.42
Comcast Business	Internet monthly fee for Kearns Metro Township	07/05/2024	07/05/2024	CC	248.60
Comcast Business	Internet monthly fee for Kearns Metro Township	09/13/2024	09/13/2024	CC	247.40
Comcast Business	Kearns Internet monthly fee	09/04/2024	09/04/2024	CC	249.09
					1,488.36
CommGap International Language Services	Interpretation Phone SOU Service	08/31/2024	10/08/2024	3530	4.40
CommGap International Language Services	Translation Localization flat Fee	07/30/2024	08/06/2024	3447	75.00
					79.40
Community Anti-Drug Coalition Academy (CA	Registration for CADCA Conference	07/03/2024	07/03/2024	CC	1,620.00
Conexion Latina LLC	City of Kearns Small Business Grant Program	08/28/2024	09/01/2024	ACH.09032414	20,410.00
Corporate Traditions, Inc.	Custom Branded GC+ ($50.00) 13Qty	07/02/2024	07/02/2024	ACH.07022414	650.00
Costco Wholesale	Office Supplies	07/02/2024	07/02/2024	CC	418.63
Costco Wholesale	Office Supplies	07/11/2024	07/11/2024	CC	45.30
Costco Wholesale	Office Supplies	07/31/2024	07/31/2024	CC	45.01
					508.94
Creative Awards	award	07/31/2024	07/31/2024	CC	2,014.00
Creative Awards	award	08/06/2024	08/06/2024	CC	82.00
					2,096.00
Curb Chi Taxi	ride from airport	07/22/2024	07/22/2024	CC	81.18
Dahl, Isaac	Firewise Reimbursement	07/10/2024	07/11/2024	3412	95.95
Daignault, Lisa	Contracted Hours Worked for May 2024 - 17.5 hrs	07/08/2024	07/08/2024	ACH.07082415	350.00
Daignault, Lisa	Contracted Work Hours for August 2024 - 10.5	09/16/2024	09/16/2024	ACH.09162410	210.00
Daignault, Lisa	Contracted Work Hours for July 2024 - 3hrs. @ $20.00 per hr.	08/08/2024	08/12/2024	ACH.08122413	60.00
					620.00
Delta Airlines	airfare charge for Tina Snow	07/24/2024	07/24/2024	CC	51.50
Delta Airlines	airfare for Kemp/Hailey	07/04/2024	07/04/2024	CC	726.95
Delta Airlines	airfare for Laerence/Karmel	07/04/2024	07/04/2024	CC	726.95
Delta Airlines	airfare for Maynard/Sully	07/04/2024	07/04/2024	CC	726.95
Delta Airlines	Airline Credit	08/27/2024	08/27/2024	CC	-268.48
Delta Airlines	Airline Credit	08/27/2024	08/27/2024	CC	-268.48
Delta Airlines	Baggage Fee	07/16/2024	07/16/2024	CC	35.00
Delta Airlines	Baggage Fee	07/16/2024	07/16/2024	CC	35.00
Delta Airlines	Baggage Fee	07/16/2024	07/16/2024	CC	35.00
Delta Airlines	Credit for Airline	08/26/2024	08/26/2024	CC	-283.10
Delta Airlines	Flight Charge for Kelly Bush	07/24/2024	07/24/2024	CC	51.50
Delta Airlines	refund for baggage	07/22/2024	07/22/2024	CC	-268.48
Delta Airlines	refund for baggage	07/22/2024	07/22/2024	CC	-35.00
					1,265.31
Domino's Pizza #7506	Office Lunch	08/02/2024	08/02/2024	CC	159.66
DS Accounting Services, LLC	Monthly Accounting Fee for July 2024 White City	07/31/2024	08/02/2024	ACH.08022412	1,250.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement August 2024	08/30/2024	09/05/2024	ACH.09052415	1,250.00
DS Accounting Services, LLC	Monthly Accounting per Agreement for August 2024	08/30/2024	09/01/2024	ACH.09032414	1,000.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement for September 2024	09/29/2024	10/02/2024	ACH.10022410	1,000.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement Magna July 2024	07/31/2024	08/01/2024	ACH.07312413	1,000.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement White City September 202	09/29/2024	10/08/2024	ACH.10082413	1,250.00
					6,750.00
East Coast Printers		08/28/2024	08/28/2024	ACH.08282415	330.42
Ecobrite Franchising	Monthly Cleaning Services on Restroom	09/30/2024	10/01/2024	3520	380.60
Ecobrite Franchising	Monthly Cleaning Services on Restroom - Toilet Paper Case Fee	07/31/2024	09/23/2024	3509	589.70
Ecobrite Franchising	Monthly Cleaning Services on Restroom - Toilet Paper Case Fee	08/31/2024	09/23/2024	3509	589.70
					1,560.00
Emigration Improvement District	Water Base Fee and Usage 7-1-24-9-30-24	07/01/2024	08/01/2024	3437	10.00
Emigration Improvement District	Water Usage (Monthly)	07/15/2024	08/01/2024	3437	20.00
					30.00
Endeavor Business Media/StormCon	Conference Registration for StormCon	07/25/2024	07/25/2024	CC	670.00

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Eric G. Barney	Payroll Retro Pay	08/06/2024	08/06/2024	3448	388.44
ESRI Inc.	conference for Trent	08/09/2024	08/09/2024	CC	299.00
Eventbrite, Inc.	Conference Registration for the Utah Public Information Officer	09/04/2024	09/04/2024	CC	348.65
EZ Cater, Inc.	Meal Catering	07/05/2024	07/05/2024	CC	394.74
EZ Cater, Inc.	Meal Catering	07/05/2024	07/05/2024	CC	764.48
EZ Cater, Inc.	Meal Catering	08/04/2024	08/04/2024	CC	261.99
EZ Cater, Inc.	Meal Catering	09/29/2024	09/29/2024	CC	4,534.00
					5,955.21
Fa'amausili, Michalina		07/02/2024	07/02/2024	3396	1,800.61
Fabian & Clendenin dba Fabian VanCott	Legal Services Rendered through July 31, 2024	08/30/2024	09/06/2024	ACH.09062413	16,335.00
Fabian & Clendenin dba Fabian VanCott	Services Rendered for MSD through August 31, 2024	09/27/2024	10/08/2024	ACH.10082410	13,890.05
Fabian & Clendenin dba Fabian VanCott	Services Rendered for MSD through June 30, 2024	07/25/2024	08/01/2024	ACH.08012412	11,220.00
					41,445.05
Faces Photography	Photos for 12 employees and one board of trustees member	09/10/2024	10/08/2024	3529	605.00
FEDEX Office	postage	07/04/2024	07/04/2024	CC	4.07
FEDEX Office	Printing job	09/09/2024	09/09/2024	CC	222.22
					226.29
Flint, Paulina	Reimbursement for toner cartridge purchase	09/19/2024	09/26/2024	3512	47.10
Flying' W Design	Clothing embroidery	09/13/2024	09/16/2024	3503	971.67
Flying' W Design	Embroidery on Custom Shirts for Magna 2024	08/23/2024	09/03/2024	3486	171.86
					1,143.53
Force Electric/Nelson Brothers Electric	Lights in Veterans Memorial Area	07/11/2024	07/29/2024	3433	982.00
Four Points by Sheraton Chicago O'Hare Airp	hotel registration	07/23/2024	07/23/2024	CC	400.24
Four Points by Sheraton Chicago O'Hare Airp	hotel registration	07/23/2024	07/23/2024	CC	400.24
Four Points by Sheraton Chicago O'Hare Airp	hotel registration	07/23/2024	07/23/2024	CC	400.24
Four Points by Sheraton Chicago O'Hare Airp	hotel registration	07/23/2024	07/23/2024	CC	400.24
Four Points by Sheraton Chicago O'Hare Airp	hotel registration	07/23/2024	07/23/2024	CC	400.24
Four Points by Sheraton Chicago O'Hare Airp	hotel registration	07/23/2024	07/23/2024	CC	455.78
					2,456.98
FTD Florist One	Flowers	08/01/2024	08/01/2024	CC	94.37
Gaylord National F/D Oxon Hill	meal	07/31/2024	07/31/2024	CC	54.99
GoCo.io, Inc.	Monthly Fees for August 2024	08/01/2024	08/01/2024	EFT	922.11
GoCo.io, Inc.	Monthly Fees for June 2024	07/01/2024	07/01/2024	EFT	954.50
GoCo.io, Inc.	Monthly Fees for September 2024	09/01/2024	09/01/2024	EFT	892.38
					2,768.99
Google, LLC	google G Suite White City	08/02/2024	08/02/2024	CC	77.22
Google, LLC	Google GSuite Emigration	08/02/2024	08/02/2024	CC	544.02
Google, LLC	Google GSuite for Copperton	07/02/2024	07/02/2024	CC	162.16
Google, LLC	Google GSuite for Copperton	08/02/2024	08/02/2024	CC	162.16
Google, LLC	Google GSuite for Copperton	09/02/2024	09/02/2024	CC	162.16
Google, LLC	Google GSuite for Magna City	07/02/2024	07/02/2024	CC	486.49
Google, LLC	Google GSuite for Magna City	08/02/2024	08/02/2024	CC	486.49
Google, LLC	Google GSuite for Magna CTC	07/02/2024	07/02/2024	CC	23.17
Google, LLC	Google GSuite for Magna CTC	07/02/2024	07/02/2024	CC	25.70
Google, LLC	Google GSuite for Magna CTC	08/02/2024	08/02/2024	CC	34.36
Google, LLC	Google GSuite for White City	07/02/2024	07/02/2024	CC	77.22
Google, LLC	Google SVC for Magna CTC	08/02/2024	08/02/2024	CC	26.12
Google, LLC	monthly software fee	07/02/2024	07/02/2024	CC	42.00
Google, LLC	monthly software fee	07/02/2024	07/02/2024	CC	126.00
Google, LLC	monthly software fee	07/02/2024	07/02/2024	CC	170.67
Google, LLC	monthly software fee	09/02/2024	09/02/2024	CC	42.00
Google, LLC	monthly software fee	09/02/2024	09/02/2024	CC	78.95
Google, LLC	monthly software fee	09/02/2024	09/02/2024	CC	126.00
Google, LLC	monthly software fee	09/02/2024	09/02/2024	CC	170.67
Google, LLC	Monthly Software fee for Brighton	08/02/2024	08/02/2024	CC	170.67
Google, LLC	Monthly Software fee for Kearns	08/02/2024	08/02/2024	CC	42.00
Google, LLC	Monthly Software fee for Magna	08/02/2024	08/02/2024	CC	126.00
Google, LLC	Software monthly fee	09/02/2024	09/02/2024	CC	77.22
Google, LLC	Software monthly fee	09/02/2024	09/02/2024	CC	486.49
					3,925.94
Granite School District	online Boundary assistance	07/31/2024	07/31/2024	CC	25.00

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Great Escape Restaurant	meal	07/22/2024	07/22/2024	CC	170.82
Greyhound	bus tickets	07/23/2024	07/23/2024	CC	3,275.42
Hannah Rose Smith	2nd installment for Power Box Mural #1	08/23/2024	08/23/2024	3482	500.00
Harmons Grocery - Cougar	food purchase items	08/11/2024	08/11/2024	CC	14.60
Health Equity	HSA Contribution fee for 7-26-2024	07/26/2024	07/26/2024	EFT	4,951.91
Health Equity	HSA Contribution fee for 9-30-2024	09/30/2024	09/30/2024	EFT	4,646.91
Health Equity	HSA Contribution for 09/04/2024	09/04/2024	09/04/2024	EFT	4,676.91
Health Equity	HSA Contribution for 7-12-2024	07/12/2024	07/12/2024	EFT	4,951.91
Health Equity	HSA Contribution for 8-28-2024	08/28/2024	08/28/2024	EFT	4,676.91
Health Equity	HSA Contribution for 8/12/2024	08/12/2024	08/12/2024	EFT	4,951.91
Health Equity	HSA Contribution for 9/25/2024	09/25/2024	09/25/2024	EFT	4,646.91
Health Equity	Monthly fees for Aug 2024	08/01/2024	08/09/2024	EFT	75.60
Health Equity	Monthly Fees for Jul 2024	07/18/2024	07/18/2024	EFT	79.80
Health Equity	Monthly fees for Sep 2024	09/01/2024	09/07/2024	EFT	73.50
					33,732.27
High Value Marking & Engraving	Badges for maridene	08/15/2024	08/15/2024	CC	267.30
Highland Golf Cart	Golf Cart Rental for Magna 4th of July Event	07/11/2024	07/11/2024	CC	1,600.00
Hilton Hotels	hotel registration	07/21/2024	07/21/2024	CC	1,285.55
Hoffman, Daniel	Tuition Reimbursement - 1 time payment	09/24/2024	09/26/2024	3519	2,500.00
ICSC	membership	08/22/2024	08/22/2024	CC	125.00
IGES, Inc. - Intermountain GeoEnvironmental	Workplan Review & Field Review for 588 N Emigration Canyon	08/20/2024	08/22/2024	ACH.08222411	1,321.00
IIMC - International Institute of Municipal Cle	Clerk Certification for Nicole	07/16/2024	07/16/2024	CC	225.00
InMotion Hosting, inc.	Web Hosting Fees	07/18/2024	07/18/2024	CC	59.94
InMotion Hosting, inc.	Web Hosting Fees	07/26/2024	07/26/2024	CC	677.64
					737.58
International Code Council-ICC	Training fee	07/04/2024	07/04/2024	CC	145.00
International Economic Development Counci	membership	08/22/2024	08/22/2024	CC	149.58
Jagertown LLC		07/01/2024	07/02/2024	3388	2,500.00
James N. Rockwood	Town consulting Services for Town of Brighton from April - June	07/14/2024	07/17/2024	ACH.07172408	8,980.00
James N. Rockwood	Town Consulting Services for Town of Brighton from Jan-March	07/01/2024	07/02/2024	ACH.07022414	5,625.00
					14,605.00
Junk King	Credit for Junk Removal Fee	09/20/2024	09/20/2024	CC	-1,552.00
Junk King	Removal of Junk for Magna Abatement	09/11/2024	09/11/2024	CC	2,752.00
Junk King	Service Rendered for 8731 W Helen Dr.	08/01/2024	08/14/2024	ACH.08142415	876.00
					2,076.00
Kanani Pua Dance	Dance Performance for Magna Community Connection Event P	09/23/2024	10/08/2024	3526	1,000.00
Kearns Community Council	Contribution 2024 Kearns Community Projects	07/26/2024	07/26/2024	3431	1,500.00
Kearns Improvement District	Water Service Fee for 4700 W 5400 S - July 2024	07/30/2024	08/06/2024	3455	22.43
Kearns Improvement District	Water Service Fee for 4700-5400 S 5600 W - July 2024	07/30/2024	08/06/2024	3455	597.08
Kearns Improvement District	Water Services Fee for 4700 W 5400 S August 24	08/27/2024	09/03/2024	3487	22.43
Kearns Improvement District	Water Services Fee for 4700-5400 S 5600 W August 24	08/27/2024	09/03/2024	3487	575.52
					1,217.46
Kings Dining & Entertainment	Meal	07/22/2024	07/22/2024	CC	21.97
Kings Dining & Entertainment	Meal	07/22/2024	07/22/2024	CC	101.04
					123.01
KMH Consulting, LLC	Consulting & Lobbying Service June 2024	07/02/2024	07/02/2024	3393	1,000.00
KMH Consulting, LLC	Consulting Services for Kearns 2024	08/01/2024	08/01/2024	3439	1,000.00
KMH Consulting, LLC	Consulting Services Kearns 2024	09/01/2024	09/03/2024	3488	1,000.00
					3,000.00
La Fountain Mexican Restaurant	Meal	08/30/2024	08/30/2024	CC	55.76
Landeros, Sebastian	Contracted Hours Worked for June 2024 - 20hrs	07/08/2024	07/08/2024	ACH.07082415	400.00
Landeros, Sebastian	Contracted Work for July 2024 - 91hrs. + mileage 160	08/08/2024	08/12/2024	ACH.08122413	1,924.00
Landeros, Sebastian	Contracted Work Hours for August + owed mileage - 18.75	09/16/2024	09/16/2024	ACH.09162410	376.65
					2,700.65
Landon, Tonya	MSD Concrete Maintenance Program Reimbursement	09/25/2024	09/26/2024	3514	2,790.00
Lange, Walter Jon	Reimbursement for ICC Renewal for Certification	08/08/2024	08/16/2024	3463	250.00
Lowe's Home Centers, LLC	Refund on Purchase	07/07/2024	07/07/2024	CC	-13.39
Lowe's Home Centers, LLC	Refund on Purchase	07/08/2024	07/08/2024	CC	-190.91
					-204.30

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Lt. Governor - On-line	Annual Entity Registration for Town of Brighton	08/18/2024	08/18/2024	CC	95.00
Lujan, Billie	Travel Per Diem for UBLA Conference 2024	08/14/2024	08/16/2024	3465	854.46
Madrigal, Raquel	MSD Concrete Maintenance Program Reimbursement	07/16/2024	08/01/2024	3435	1,260.00
Magna Water District	Water Materials - Parts for 3100 S Rulon Water Line Loops (50%	07/10/2024	07/10/2024	3409	3,931.50
Magna Water District	Water Service Fee for 2846 S 8000 W September 2024	09/30/2024	10/08/2024	3532	356.25
Magna Water District	Water Service Fee for 2846 S 8000 W August 2024	08/31/2024	09/06/2024	3492	404.41
Magna Water District	Water Service Fee for 2846 S 8000 W July 2024	07/31/2024	08/16/2024	3462	469.37
Magna Water District	Water Service Fee for 3710 S 8400 W August 2024	08/31/2024	09/06/2024	3492	128.85
Magna Water District	Water Service Fee for 3710 S 8400 W July 2024	07/31/2024	08/16/2024	3462	173.65
Magna Water District	Water Service Fee for 3710 S 8400 W September 2024	09/30/2024	10/08/2024	3532	124.37
Magna Water District	Water Service Fee for 3919 S Sennie Dr (Detention Pond) Septe	09/30/2024	10/08/2024	3532	22.14
Magna Water District	Water Service Fee for 3919 S Sennie Dr (Detention Pond) Augus	08/31/2024	09/06/2024	3492	22.14
Magna Water District	Water Service Fee for 3919 S Sennie Dr (Detention Pond) July 2	07/31/2024	08/16/2024	3462	22.14
Magna Water District	Water Service Fee for 8223 W Alpha Dr September 2024	09/30/2024	10/08/2024	3532	79.53
Magna Water District	Water Service Fee for 8223 W Alpha Dr August 2024	08/31/2024	09/06/2024	3492	80.86
Magna Water District	Water Service Fee for 8223 W Alpha Dr July 2024	07/31/2024	08/16/2024	3462	79.53
Magna Water District	Water Service Fee for 8400 W 2700 S/Park Magna September 2	09/30/2024	10/10/2024	3541	87.51
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	5.62
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	5.62
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	7.86
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	6.74
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	6.74
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	5.62
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	6.74
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	6.74
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	5.62
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	5.62
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	5.62
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	5.62
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	7.86
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	12.34
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	5.62
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	6.74
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	5.62
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	6.74
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Augus	08/31/2024	09/06/2024	3492	7.86
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip July 2	07/31/2024	08/16/2024	3462	6.74
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Septe	09/30/2024	10/08/2024	3532	4.50
Magna Water District	Water Service Fee for 9200 W 3500 S September 2024	09/30/2024	10/08/2024	3532	7.85
Magna Water District	Water Service Fee for 9200 W 3500 S August 2024	08/31/2024	09/06/2024	3492	20.17
Magna Water District	Water Service Fee for 9200 W 3500 S July 2024	07/31/2024	08/16/2024	3462	50.41
					6,252.86
Mailchimp - The Rocket Science Group, LLC	Mailing for Communications	07/11/2024	07/11/2024	CC	28.71
Mailchimp - The Rocket Science Group, LLC	Mailing for Communications	09/04/2024	09/04/2024	CC	42.29
Mailchimp - The Rocket Science Group, LLC	Mailing for Maridene	07/04/2024	07/04/2024	CC	42.29
Mailchimp - The Rocket Science Group, LLC	Mailing for Maridene	08/04/2024	08/04/2024	CC	42.29
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	08/11/2024	08/11/2024	CC	28.71
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	09/11/2024	09/11/2024	CC	28.71
					213.00
Mammut Sports Group, Inc		07/19/2024	10/10/2024	ACH.10102412	38.25
Mammut Sports Group, Inc		07/19/2024	10/10/2024	ACH.10102412	39.87
Mammut Sports Group, Inc		08/05/2024	08/05/2024	ACH.08052415	715.50
Mammut Sports Group, Inc		08/05/2024	08/05/2024	ACH.08052415	2,639.25
					3,432.87

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount	
Maridene Alexander	Candy for booth at Copperton and White City	08/23/2024	09/03/2024	3489	73.20	
Maridene Alexander	Candy Purchase for Brighton Days & Kearns Hometown Days bo	07/13/2024	08/06/2024	3445	41.84	
Maridene Alexander	Travel Per Diem for Conference USPIO 2024	09/09/2024	09/11/2024	3493	616.94	
					731.98	
Mauldin, RJ	Shipping costs to send laptop and cell phones back to the MSD	08/14/2024	08/23/2024	3481	191.56	
Mecham, Tabitha	Reimbursement for Anniversary purchase	09/09/2024	09/11/2024	3494	78.04	
Merchology.com	Clothing purchase	09/11/2024	09/11/2024	CC	434.51	
Merchology.com	Clothing purchase	09/13/2024	09/13/2024	CC	40.00	
Merchology.com	Clothing purchase	09/24/2024	09/24/2024	CC	282.61	
					757.12	
Millcreek Park, LLC	90% Bond Release for Bonanza Meadows Sub. Additional Impro	07/23/2024	07/23/2024	0030	18,967.50	
Millcreek Park, LLC	90% Bond Release for SUB-30582-R/CW000176R - Bonanza Me	07/23/2024	07/23/2024	0031	57,801.60	
					76,769.10	
Mooney, Matthew	MSD Concrete Maintenance Program Reimbursement	07/10/2024	07/11/2024	3410	2,200.00	
N & W Enterprises, LLC	Management Fees and Adult burial	07/31/2024	07/31/2024	ACH.07302411	5,342.00	
N & W Enterprises, LLC	Management Fees and Adult burial o/c fees	09/30/2024	10/01/2024	ACH.10012411	6,742.00	
N & W Enterprises, LLC	Management Fees for August 2024	08/30/2024	09/01/2024	ACH.09032414	4,742.00	
					16,826.00	
National Notary Association	Notary Service Fees	08/16/2024	08/16/2024	CC	142.50	
National Payroll Systems Inc.	Copperton Payroll	07/18/2024	07/18/2024	EFT	107.00	
National Payroll Systems Inc.	Copperton Payroll	07/18/2024	07/18/2024	EFT	5,499.99	
National Payroll Systems Inc.	Copperton Payroll Aug 2024	08/21/2024	09/25/2024	EFT	82.00	
National Payroll Systems Inc.	Copperton Payroll Aug 2024	08/21/2024	09/25/2024	EFT	5,499.98	
National Payroll Systems Inc.	Copperton Payroll Sep 2024	09/18/2024	09/30/2024	EFT	82.00	
National Payroll Systems Inc.	Copperton Payroll Sep 2024	09/18/2024	09/30/2024	EFT	5,500.03	
					16,771.00	
Nehemiah Construction LLC	Silver Lake Trail Restoration Boardwalk Completion	08/10/2024			119,000.00	V
Nell, Paul	Snow Plow Fee for 2022, 2023, 2024	07/02/2024	07/05/2024	3403	6,960.00	
Norton Corporate	Antivirus monthly software fee	07/31/2024	07/31/2024	CC	129.29	
Office Depot	Classification folders for Joel Grant	07/21/2024	07/21/2024	CC	161.37	
Office Depot	Gel Pens for Joel Grant	07/22/2024	07/22/2024	CC	26.61	
Office Depot	ink and special copy paper	09/15/2024	09/15/2024	CC	172.27	
Office Depot	Ink for printer Chara	07/21/2024	07/21/2024	CC	44.04	
Office Depot	Ink for printer Chara	07/21/2024	07/21/2024	CC	49.05	
Office Depot	Ink for printer Chara	08/09/2024	08/09/2024	CC	74.57	
Office Depot	Ink for printer Chara	08/18/2024	08/18/2024	CC	42.39	
Office Depot	Ink for printer Chara	08/18/2024	08/18/2024	CC	47.98	
Office Depot	ink supplies	09/29/2024	09/29/2024	CC	40.45	
Office Depot	ink supplies	09/30/2024	09/30/2024	CC	28.26	
Office Depot	Names Badges with Magnets for White City	09/18/2024	09/18/2024	CC	50.11	
Office Depot	Office Copy paper	07/31/2024	07/31/2024	CC	332.97	
					1,070.07	
Olson, Lisa	Lease Locals Grant Program	08/21/2024	08/23/2024	3477	3,375.00	
Olson, Nichole	CADCA Parent Reimbursement Per Diem	07/09/2024	07/12/2024	3417	534.50	
ONSOLVE, LLC	CodeRed Standard Renewal User	07/24/2024	07/24/2024	CC	2,025.45	
Otterstrom, Matthew	MSD Concrete Maintenance Reimursement	07/18/2024	07/22/2024	3427	1,050.00	
Patricia Hull	Payroll Retro Pay	08/06/2024	08/06/2024	3449	257.27	
Patricia Hull	Travel Reimbursement for CADCA Conference	08/06/2024	08/06/2024	3452	562.70	
					819.97	
Peak Law, PLLC	Legal Service for Emigration Canyon - August 2024	08/14/2024	08/16/2024	ACH.08162411	2,831.00	
Peak Law, PLLC	Legal Service for Emigration Canyon - August 2024	09/24/2024	09/25/2024	ACH.09252410	1,657.00	
Peak Law, PLLC	Legal Service for Emigration Canyon - June 2024	07/23/2024	07/25/2024	ACH.07252409	1,475.00	
Peak Law, PLLC	Legal Service for Town of Brighton - August 2024	09/24/2024	09/26/2024	ACH.09262409	8,700.00	
Peak Law, PLLC	Legal Service for Town of Brighton - July 2024	08/14/2024	09/26/2024	ACH.09262409	8,091.00	
Peak Law, PLLC	Legal Service for Town of Brighton - June 2024	07/23/2024	07/29/2024	ACH.07292415	5,625.00	
					28,379.00	
PEHP (Public Employees Health Program)	Active Employee Premium - Coverage from 07/01/2024 thru 08	07/05/2024	07/05/2024	EFT	80,910.04	
PEHP (Public Employees Health Program)	Active Employee Premium Coverage from 7-1-24 thru 8-1-24 To	07/01/2024	07/01/2024	3397	6,928.16	
PEHP (Public Employees Health Program)	Flex Spending and LFlex payment for 7-12-2024	07/12/2024	07/12/2024	3416	652.88	
PEHP (Public Employees Health Program)	Flex Spending for 8-25-23, 12-15-23, 12-15-23, 12-29-23, 6-28-	07/02/2024	07/02/2024	3392	2,934.89	
PEHP (Public Employees Health Program)	Life and AD&D - 07-01-2024 to 07-30-2024	07/18/2024	07/18/2024	EFT	1,388.37	

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
PEHP (Public Employees Health Program)	Long Term Disability for 07-07-24 to 07-20-24	08/23/2024	08/23/2024	3478	893.75
PEHP (Public Employees Health Program)	Long Term Disability for 3-30-24 - 4-13-24 - 4-27-24	08/06/2024	08/06/2024	3444	2,530.18
PEHP (Public Employees Health Program)	Long Term Disability for 5-11-24 - 5-25-24 - 6-8-24	08/06/2024	08/06/2024	3444	2,641.22
PEHP (Public Employees Health Program)	Long Term Disability for 6-23-24 - 7-6-24	08/06/2024	08/06/2024	3444	1,769.11
					100,648.60
Pelorus Methods	Software & Support - Cloud Services for 7-1-24 to 7-31-24	07/01/2024	07/09/2024	ACH.07092411	2,050.00
Penny Ann's Cafe	meal	08/30/2024	08/30/2024	CC	66.69
Peterson, Alan K	Payroll Net Pay for 8-1-2024	07/31/2024	08/01/2024	3440	968.20
Peterson, Alan K	Payroll Net Pay for 9-1-24	08/27/2024	08/28/2024	3483	968.20
					1,936.40
Phone.com	Monthly Phone Service for Emigration	07/04/2024	07/04/2024	CC	17.92
Phone.com	Monthly Phone Service for Emigration	08/04/2024	08/04/2024	CC	17.92
Phone.com	Phone service for Emigration Canyon Metro Township	09/04/2024	09/04/2024	CC	17.92
					53.76
Pierce, Audrey D	Payroll Retro Pay	08/06/2024	08/06/2024	3450	257.27
PinSource	Hard Enamel Custom Pin	07/17/2024	07/17/2024	CC	266.00
PMVision, Inc.	Training Fee for Andrew and Foreign Tran Fee	08/01/2024	08/01/2024	CC	37.36
Positive Impact Consulting, LLC	Magna Administration Fee for July 2024	07/31/2024	08/01/2024	ACH.08012413	1,500.00
Positive Impact Consulting, LLC	Services as Administrator of White City July 2024	07/31/2024	08/02/2024	ACH.08022412	6,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City metro Township August	08/30/2024	09/05/2024	ACH.09052415	6,000.00
					13,500.00
Prokopis, Steven	Payroll Retro Pay	08/06/2024	08/06/2024	3451	257.27
Ready to Shop	Kearns Small Business Grant Program Payment	08/14/2024	08/14/2024	ACH.08142415	35,000.00
Reagan National Airport	Airport food	07/31/2024	07/31/2024	CC	35.28
Rocky Mountain Gas Association	training for Michalina and Jon	08/30/2024	08/30/2024	CC	300.00
Rocky Mountain Power	13-40 w & 3-100 LED in Magna	07/24/2024	08/20/2024	3471	1,145.20
Rocky Mountain Power	9-40 w & 3-100 w LED in Magna	07/24/2024	08/20/2024	3471	320.40
					1,465.60
Rocky Mountain Power	Electric Service for 2931 S slate Rock Rd Magna August 2024	08/26/2024	09/11/2024	3496	12.09
Rocky Mountain Power	Electric Service for 2931 S Slate Rock Rd Magna July 2024	07/23/2024	08/16/2024	3468	12.07
Rocky Mountain Power	Electric Service for 2931 S slate Rock Rd Magna September 202	09/25/2024	10/10/2024	3542	11.93
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna August 2024	08/27/2024	09/03/2024	3490	11.46
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna July 2024	07/29/2024	08/06/2024	3456	11.45
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna September 2024	09/26/2024	10/02/2024	3523	11.46
Rocky Mountain Power	Electric Service for 8059 S Brighton Loop Rd	09/09/2024	09/12/2024	3499	80.02
Rocky Mountain Power	Electric Service for 8059 S Brighton Loop Rd	09/16/2024	09/26/2024	3516	71.73
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna August 2024	08/27/2024	09/03/2024	3490	11.79
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna July 2024	07/29/2024	08/06/2024	3456	11.61
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna September 2024	09/30/2024	10/08/2024	3533	11.46
					257.07
Rocky Mountain Water Company	bottle Water	07/26/2024	07/26/2024	CC	49.50
Rocky Mountain Water Company	bottle Water	08/25/2024	08/25/2024	CC	39.60
Rocky Mountain Water Company	Bottled Water fee	07/14/2024	07/14/2024	CC	54.45
Rocky Mountain Water Company	Bottled Water fee	08/13/2024	08/13/2024	CC	59.40
Rocky Mountain Water Company	Bottled Water Monthly fee	09/18/2024	09/18/2024	CC	49.50
Rocky Mountain Water Company	Bottled Water Monthly fee	09/26/2024	09/26/2024	CC	49.50
Rocky Mountain Water Company	Cooler Rental	08/31/2024	08/31/2024	CC	41.79
Rocky Mountain Water Company	Cooler Rental Fee	08/01/2024	08/01/2024	CC	41.79
					385.53
Rodriguez, Leticia	MSD Concrete Maintenance Program Reimbursement	07/29/2024	08/01/2024	3434	3,000.00
Ron Hausman	July 4th Breakfast Magna	07/08/2024	07/22/2024	3428	1,920.00
Ron Hausman	Magna 4th of July breakfast	07/08/2024			1,920.00 V
					3,840.00
Roth Landscape Services, LLC	Code Enforcement for 4166 W 4775 S Cleanup	08/30/2024	10/10/2024	ACH.10102415	172.50
Roth Landscape Services, LLC	Code Enforcement for 4532 W 4925 S Cleanup	08/30/2024	10/10/2024	ACH.10102415	219.38
Roth Landscape Services, LLC	Code Enforcement for 4890 S Townsend Way Cleanup	08/30/2024	10/10/2024	ACH.10102415	134.55
Roth Landscape Services, LLC	Code Enforcement for 5264 Stockton St Cleanup	08/30/2024	10/10/2024	ACH.10102415	172.50
Roth Landscape Services, LLC	Code Enforcement for 5666 S 4500 W Cleanup	08/30/2024	10/10/2024	ACH.10102415	258.75
Roth Landscape Services, LLC	Contracted Landscape Maintenance Services August 2024 for 2	08/30/2024	09/19/2024	ACH.09192409	478.25
Roth Landscape Services, LLC	Contracted Landscape Maintenance Services August 2024 for 2	08/30/2024	09/19/2024	ACH.09192409	2,067.20
Roth Landscape Services, LLC	Contracted Landscape Maintenance Services August 2024 for 2	08/30/2024	09/19/2024	ACH.09192409	693.16

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Roth Landscape Services, LLC	Contracted Landscape Maintenance Services August 2024 for 3	08/30/2024	09/19/2024	ACH.09192409	1,508.00
Roth Landscape Services, LLC	Contracted Landscape Maintenance Services August 2024 for 3	08/30/2024	09/19/2024	ACH.09192409	598.00
Roth Landscape Services, LLC	Contracted Landscape Maintenance Services August 2024 for 3	08/30/2024	09/19/2024	ACH.09192409	1,508.00
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 2845 S Bucc	07/30/2024	08/14/2024	ACH.08142415	105.23
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 3806 S Maj	07/30/2024	08/14/2024	ACH.08142415	186.30
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 4077 W 570	07/30/2024	08/14/2024	ACH.08142415	272.55
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 4301 W 483	07/30/2024	08/14/2024	ACH.08142415	374.33
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 4330 W 486	07/30/2024	08/14/2024	ACH.08142415	401.93
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 4879 S 434	07/30/2024	08/14/2024	ACH.08142415	910.68
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 5184 W Hal	07/30/2024	08/14/2024	ACH.08142415	258.75
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 5524 S Cou	07/30/2024	08/14/2024	ACH.08142415	249.55
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 8116 W Da	07/30/2024	08/14/2024	ACH.08142415	215.63
Roth Landscape Services, LLC	Landscape Cleanup Service for Code Enforcement - 8589 Colen	07/30/2024	08/14/2024	ACH.08142415	100.05
Roth Landscape Services, LLC	Lawn Mowing for 2690 S 8400 W	07/30/2024	08/09/2024	ACH.08092408	516.15
Roth Landscape Services, LLC	Lawn Mowing for 2846 S 8000 W	07/30/2024	08/09/2024	ACH.08092408	1,020.50
Roth Landscape Services, LLC	Lawn Mowing for 2905 S 9150 W	07/30/2024	08/09/2024	ACH.08092408	912.00
Roth Landscape Services, LLC	Lawn Mowing for 3580 S Mystic Way	07/30/2024	08/09/2024	ACH.08092408	1,534.00
Roth Landscape Services, LLC	Lawn Mowing for 3645 Elk Point Dr	07/30/2024	08/09/2024	ACH.08092408	650.00
Roth Landscape Services, LLC	Lawn Mowing for 3712 S Elk Point Dr	07/30/2024	08/09/2024	ACH.08092408	1,534.00
Roth Landscape Services, LLC	Sprinkler System Maintenance/Repairs 2690 S 8400 W	07/30/2024	08/23/2024	ACH.08232408	156.00
Roth Landscape Services, LLC	Sprinkler System Maintenance/Repairs 2905 S 9150 W	07/30/2024	08/23/2024	ACH.08232408	74.00
Roth Landscape Services, LLC	Sprinkler System Maintenance/Repairs 3712 S Elk Point Dr	07/30/2024	08/23/2024	ACH.08232408	886.00
Roth Landscape Services, LLC	Sprinkler System Maintenance/Repairs 9094 W Magna Main St	07/30/2024	08/23/2024	ACH.08232408	105.00
					18,272.94
Ruth's Roses - Headquarters	Flowers for Staff Member after death of family member	09/06/2024	09/06/2024	CC	83.19
Sally Anderson	Travel Per Diem for UBLA Conference 2024	08/14/2024	08/16/2024	3464	854.43
Salt Lake City Airport Parking	Airport parking fee	07/30/2024	07/30/2024	CC	59.00
Salt Lake County Animal Services		07/01/2024	07/12/2024	ACH.07122410	13,965.00
Salt Lake County Animal Services	Animal Service for August 2024	08/19/2024	08/19/2024	ACH.08192416	81,806.00
Salt Lake County Animal Services	Animal Service for July 2024	07/01/2024	07/11/2024	ACH.07112413	81,806.00
					177,577.00
Salt Lake County Clerk	Clerk Service for Copperton - June 2024	08/05/2024	08/14/2024	ACH.08142409	337.92
Salt Lake County Clerk	Clerk Service for Emigration - June 2024	08/05/2024	08/08/2024	ACH.08082412	811.01
Salt Lake County Clerk	Clerk Service for Kearns - July 2024	09/26/2024	10/01/2024	ACH.10012411	87.07
Salt Lake County Clerk	Clerk Service for White City - July 2024	09/26/2024	10/01/2024	ACH.10012411	121.90
Salt Lake County Clerk	Clerk Service for White City - June 2024	08/05/2024	08/07/2024	ACH.08072414	811.01
Salt Lake County Clerk	Clerk Services for Kearns June 2024	08/05/2024	08/06/2024	ACH.08062417	270.34
Salt Lake County Clerk	Clerk Services for Magna City June 2024	08/05/2024	08/06/2024	ACH.08062417	2,095.10
					4,534.35
Salt Lake County District Attorney	District Attorney Fee for August 2024	09/13/2024	09/16/2024	ACH.09162410	35,508.31
Salt Lake County District Attorney	District Attorney Fee for July 2024	08/19/2024	08/20/2024	ACH.08202416	37,332.56
Salt Lake County District Attorney	District Attorney Fee for June 2024	07/11/2024	08/01/2024	ACH.08012413	32,862.97
					105,703.84
Salt Lake County Division of Youth Services	Salt Lake County Afternschool Program Activities - Apr-Jun 2024	07/31/2024	08/01/2024	3441	1,114.12
Salt Lake County Division of Youth Services	Salt Lake County Afterschool Program Activities - July 2024	08/14/2024	08/20/2024	3472	1,155.57
Salt Lake County Division of Youth Services	Salt Lake County Afterschool Program Activities - June 2024	07/15/2024	08/01/2024	3441	1,574.06
					3,843.75
Salt Lake County Engineering	Engineering Service and Capital Project for July 2024	09/11/2024	09/12/2024	ACH.09122416	2,856,770.35
Salt Lake County Engineering	Engineering Service and Capital Project for May 2024	07/02/2024	07/26/2024	ACH.07262414	874,638.12
Salt Lake County Engineering	Public Works Engineering for June 2024	08/08/2024	08/14/2024	ACH.08142415	548,389.36
					4,279,797.83
Salt Lake County Fleet	2024 Levy Charge	07/08/2024	07/11/2024	ACH.07112413	39,718.00
Salt Lake County Fleet	Fleet Management for July 2024	08/07/2024	08/12/2024	ACH.08122413	3,939.58
Salt Lake County Fleet	Fleet Vehicle Fees for Fuel and Labor - August 2024	09/09/2024	09/12/2024	ACH.09122416	5,073.72
Salt Lake County Fleet	Fleet Vehicle Fees for Fuel and Labor - June 2024	07/08/2024	07/11/2024	ACH.07112413	2,151.97
					50,883.27
Salt Lake County Justice Court	Justice Court Charges - July 2024	08/26/2024	09/01/2024	ACH.09032414	242,943.73
Salt Lake County Justice Court	Justice Court Charges - June 2024	07/31/2024	08/01/2024	ACH.08012413	134,977.70
Salt Lake County Justice Court	Justice Court Fees for August 2024	09/18/2024	09/20/2024	ACH.09202410	122,706.65
Salt Lake County Justice Court	Justice Court Fees for May 2024	07/12/2024	07/30/2024	ACH.07302413	120,305.64
					620,933.72
Salt Lake County Library Services	library fee	07/05/2024	07/05/2024	CC	4.20
Salt Lake County Mayors Financial Administr	2024 Fitness Center July Fees	07/15/2024	07/30/2024	ACH.07302414	364.00

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt Lake County Mayors Financial Administr	2024 Fitness Center September 2024 Fees	09/05/2024	09/05/2024	ACH.09052415	392.00
Salt Lake County Mayors Financial Administr	Facilities Management for August 2024	09/18/2024	09/20/2024	ACH.09202410	15,640.59
Salt Lake County Mayors Financial Administr	Facilities Management for July 2024	08/22/2024	08/23/2024	ACH.08232408	15,981.67
Salt Lake County Mayors Financial Administr	Facilities Management for June 2024	07/26/2024	07/26/2024	ACH.07262414	15,760.90
Salt Lake County Mayors Financial Administr	Fitness Center Employee Fee for August 2024	08/05/2024	08/06/2024	ACH.08062413	392.00
Salt Lake County Mayors Financial Administr	Information Technology for August 2024	09/09/2024	09/09/2024	ACH.09092414	6,761.64
Salt Lake County Mayors Financial Administr	Information Technology for July 2024 - Telecom & IT Charges	08/06/2024	08/06/2024	ACH.08062413	6,734.89
Salt Lake County Mayors Financial Administr	Information Technology for June 2024 Telecom Charge	07/05/2024	07/08/2024	ACH.07052413	7,190.73
Salt Lake County Mayors Financial Administr	MSD Vanpool August 2024	08/15/2024	09/04/2024	ACH.09042415	904.00
Salt Lake County Mayors Financial Administr	MSD Vanpool July 2024	07/15/2024	07/17/2024	ACH.07172408	904.00
Salt Lake County Mayors Financial Administr	MSD Vanpool September 2024	09/16/2024	09/16/2024	ACH.09162410	904.00
					71,930.42
Salt Lake County Parks Maintenance	Park Maintenance - July 2024	07/31/2024	09/13/2024	ACH.09132413	134,959.11
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton - Final Labor Hours Tru	08/14/2024	08/21/2024	ACH.08212417	-6,439.11
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton June 2024	07/30/2024	08/21/2024	ACH.08212417	3.69
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton May 2024	07/23/2024	08/06/2024	ACH.08062417	6.96
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton Final Labor Hours Tr	08/14/2024	08/21/2024	ACH.08212417	41.44
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton June 2024	07/30/2024	08/21/2024	ACH.08212417	58.31
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton June 2024	07/30/2024	08/21/2024	ACH.08212417	102.42
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton May 2024	07/23/2024	08/06/2024	ACH.08062417	67.05
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton May 2024	07/23/2024	08/06/2024	ACH.08062417	102.44
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration Final Labor Hours Tr	08/14/2024	08/21/2024	ACH.08212417	253,123.58
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration June 2024	07/30/2024	08/21/2024	ACH.08212417	21.13
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration June 2024	07/30/2024	08/21/2024	ACH.08212417	132,129.76
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration June 2024	08/01/2024	08/21/2024	ACH.08212417	288.75
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration May 2024	07/23/2024	08/06/2024	ACH.08062417	21.13
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration May 2024	07/23/2024	08/06/2024	ACH.08062417	3,350.06
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns Final Labor Hours True-	08/14/2024	08/21/2024	ACH.08212417	222,393.57
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns June 2024	07/30/2024	08/21/2024	ACH.08212417	2,969.45
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns June 2024	07/30/2024	08/21/2024	ACH.08212417	64,141.82
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns May 2024	07/23/2024	08/06/2024	ACH.08062417	2,524.94
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns May 2024	07/23/2024	08/06/2024	ACH.08062417	32,290.07
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna Credit Final Labor Hours	08/14/2024	08/21/2024	ACH.08212417	-280,312.49
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna June 2024	07/30/2024	08/21/2024	ACH.08212417	2,290.75
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna June 2024	07/30/2024	08/21/2024	ACH.08212417	3,714.43
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna May 2024	07/23/2024	08/06/2024	ACH.08062417	943.86
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna May 2024	07/23/2024	08/06/2024	ACH.08062417	1,506.49
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna May 2024	07/23/2024	08/06/2024	ACH.08062417	9,029.33
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated Credit Final Lab	08/14/2024	08/21/2024	ACH.08212417	-246,331.85
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated Credit for insur	08/20/2024	08/21/2024	ACH.08212417	-8,555.16
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated June 2024	07/30/2024	08/21/2024	ACH.08212417	230.74
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated June 2024	07/30/2024	08/21/2024	ACH.08212417	32,308.49
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated May 2024	07/23/2024	08/06/2024	ACH.08062417	8,555.16
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated May 2024	07/23/2024	08/06/2024	ACH.08062417	52,891.56
Salt Lake County Public Works Operations	Public Works Operation Fee for White City Credit Final Labor H	08/14/2024	08/21/2024	ACH.08212417	-117,972.41
Salt Lake County Public Works Operations	Public Works Operation Fee for White City June 2024	07/30/2024	08/21/2024	ACH.08212417	84.31
Salt Lake County Public Works Operations	Public Works Operation Fee for White City June 2024	07/30/2024	08/21/2024	ACH.08212417	361.79
Salt Lake County Public Works Operations	Public Works Operation Fee for White City May 2024	07/23/2024	08/06/2024	ACH.08062417	862.73
Salt Lake County Public Works Operations	Public Works Operation Fee for White City May 2024	07/23/2024	08/06/2024	ACH.08062417	54,048.10
					220,853.29
Salt lake County Surveyor	Survey Service for Magna August 2024	09/11/2024	09/12/2024	ACH.09122416	240.00
Salt lake County Surveyor	Survey Service for Unincorporated August 2024	09/11/2024	09/12/2024	ACH.09122416	60.00
Salt lake County Surveyor	Surveyor Service Fee for Brighton July 2024	08/13/2024	08/13/2024	ACH.08132416	270.00
Salt lake County Surveyor	Surveyor Service Fee for Magna July 2024	08/13/2024	08/13/2024	ACH.08132416	60.00
Salt lake County Surveyor	Surveyor Service Fee for Unincorporated July 2024	08/13/2024	08/13/2024	ACH.08132416	330.00
Salt lake County Surveyor	Surveyor Services in June 2024 Brighton	07/08/2024	07/12/2024	ACH.07122415	120.00
Salt lake County Surveyor	Surveyor Services in June 2024 Unincorporated	07/08/2024	07/12/2024	ACH.07122415	540.00
					1,620.00
Salt Lake Legal Defender Association	Legal Services for GSLMSD - August 2024	08/01/2024	08/01/2024	ACH.07312413	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD - July 2024	07/01/2024	07/02/2024	ACH.07022412	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD - September 2024	09/03/2024	09/03/2024	ACH.09032414	16,235.25
					48,705.75
Salt Lake Valley Habitat for Humanity	11% Bond Release for PUD-29244-LS-9/10/6853/CW000154 Fie	09/06/2024	09/11/2024	0033	1,179.19
Salt Lake Valley Habitat for Humanity	43% Bond Release for PU-CW000489/29244-LS-Lot 7/8 Field of	09/06/2024	09/11/2024	0034	4,367.41
Salt Lake Valley Habitat for Humanity	90% Bond Release for PU-29244-LSC/CW000154LS Field of Dre	09/06/2024	09/11/2024	0032	178,495.95
					184,042.55

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Sam's Club	Office supplies	09/20/2024	09/20/2024	CC	127.51
Sandy Public Works	Interlocal Agreement Resolution 2024-06-06/County Segment	09/17/2024	09/19/2024	3508	40,965.52
Selby's Bozeman Branch	BlueBeam Revu Complete Annual Renewal Switched From Revu	08/16/2024	08/20/2024	3473	2,142.00
Skaggs Companies, Inc.	Easy nEscape Pill on Boot for Rody Knorr	07/08/2024	07/17/2024	3420	189.00
Smartsheet Inc.	Subscription Business Plan Licensed Users	09/24/2024	09/26/2024	3515	1,800.00
Smith Hartvigsen, PLLC	Legal Service - Copperton General Matter August 2024	08/31/2024	09/24/2024	ACH.09242415	2,360.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Brighton Silver Fork Code Enforcemen	08/31/2024	09/09/2024	ACH.09092409	98.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Building Code Enforcement August 20	08/31/2024	09/09/2024	ACH.09092409	3,530.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Business license Revocation August 20	08/31/2024	09/09/2024	ACH.09092409	6,501.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Kearns Code Enforcement August 202	08/31/2024	09/09/2024	ACH.09092409	7,025.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Kearns Dirt Monkeys Code Enforceme	08/31/2024	09/09/2024	ACH.09092409	192.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Kearns Mile High Code Enforcement A	08/31/2024	09/09/2024	ACH.09092409	4,664.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Kearns Parkwood Estates Subdivision	08/31/2024	09/09/2024	ACH.09092409	1,312.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Magna Code Enforcement August 202	08/31/2024	09/09/2024	ACH.09092409	381.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Magna Sweazey Code Enforcement Au	08/31/2024	09/09/2024	ACH.09092409	428.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Request for Second Rezoning/Remove	08/31/2024	09/09/2024	ACH.09092409	416.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - White City 1226 E. 10600 S (Smith) Co	08/31/2024	09/09/2024	ACH.09092409	24.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - White City Code Enforcement August	08/31/2024	09/09/2024	ACH.09092409	73.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Copperton August 2024	08/31/2024	09/09/2024	ACH.09092409	484.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Emigration August 2024	08/31/2024	09/09/2024	ACH.09092409	1,188.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Code Enforcement August 202	08/31/2024	09/09/2024	ACH.09092409	371.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD General Matters August 2024	08/31/2024	09/09/2024	ACH.09092409	1,529.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Kearns August 2024	08/31/2024	09/09/2024	ACH.09092409	2,122.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Magna August 2024	08/31/2024	09/09/2024	ACH.09092409	1,053.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD White City August 2024	08/31/2024	09/09/2024	ACH.09092409	93.00
Smith Hartvigsen, PLLC	Legal Service - Kearns General Matter September 2024	09/30/2024	10/07/2024	ACH.10072413	4,073.50
Smith Hartvigsen, PLLC	Legal Service for Copperton General Matters July 2024	07/31/2024	08/14/2024	ACH.08142409	4,472.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Building Code Enforcement July 2024	07/31/2024	08/14/2024	ACH.08142409	2,491.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Business License Revocation July 2024	07/31/2024	08/14/2024	ACH.08142409	9,757.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Business License/Code Enforcement Jul	07/31/2024	08/14/2024	ACH.08142409	98.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Copper Valley PUD July 2024	07/31/2024	08/14/2024	ACH.08142409	384.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Dirt Monkeys - Code Enforcement July	07/31/2024	08/14/2024	ACH.08142409	42.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Emigration Canyon General July 2024	07/31/2024	08/14/2024	ACH.08142409	945.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - General Code Enforcement July 2024	07/31/2024	08/14/2024	ACH.08142409	1,100.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - General July 2024	07/31/2024	08/14/2024	ACH.08142409	856.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns -Mile High Code Enforcement J	07/31/2024	08/14/2024	ACH.08142409	919.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns Code Enforcement July 2024	07/31/2024	08/14/2024	ACH.08142409	5,468.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns General July 2024	07/31/2024	08/14/2024	ACH.08142409	1,909.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns Glen Smith Code Enforcement J	07/31/2024	08/14/2024	ACH.08142409	1,897.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns Parkwood Estates Subdivision Ju	07/31/2024	08/14/2024	ACH.08142409	2,185.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Magna Code Enforcement July 2024	07/31/2024	08/14/2024	ACH.08142409	3,618.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Magna General July 2024	07/31/2024	08/14/2024	ACH.08142409	549.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Request for Second Rezoning/Remove	07/31/2024	08/14/2024	ACH.08142409	294.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Unincorporated General July 2024	07/31/2024	08/14/2024	ACH.08142409	256.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - White City Code Enforcement 1226 E. 1	07/31/2024	08/14/2024	ACH.08142409	269.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - White City Code Enforcement July 2024	07/31/2024	08/14/2024	ACH.08142409	934.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - White City General July 2024	07/31/2024	08/14/2024	ACH.08142409	1,054.50
Smith Hartvigsen, PLLC	Legal Service Kearns General Matters July 2024	07/31/2024	08/14/2024	ACH.08142409	6,698.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Brighton Silver Fork Code Enforcem	09/30/2024	10/08/2024	ACH.10082412	2,058.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Code Enforcement September 202	09/30/2024	10/08/2024	ACH.10082412	3,724.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Copperton September 2024	09/30/2024	10/08/2024	ACH.10082412	1,186.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Emigration Canyon September 202	09/30/2024	10/08/2024	ACH.10082412	2,309.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters September 2024	09/30/2024	10/08/2024	ACH.10082412	1,674.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Kearns September 2024	09/30/2024	10/08/2024	ACH.10082412	646.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Magna September 2024	09/30/2024	10/08/2024	ACH.10082412	759.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - White City Code Enforcement Sept	09/30/2024	10/08/2024	ACH.10082412	69.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - White City September 2024	09/30/2024	10/08/2024	ACH.10082412	43.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Business License Revocation Septe	09/30/2024	10/08/2024	ACH.10082412	2,232.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -General Building Code Enforcement	09/30/2024	10/08/2024	ACH.10082412	1,326.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Kearns Code Enforcement Mile Hig	09/30/2024	10/08/2024	ACH.10082412	7,772.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Kearns Code Enforcement Septemb	09/30/2024	10/08/2024	ACH.10082412	3,577.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Kearns Parkwood Estates Subdivisio	09/30/2024	10/08/2024	ACH.10082412	354.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Kearns v. Glen Smith September 20	09/30/2024	10/08/2024	ACH.10082412	73.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Magna Code Enforcement Septemb	09/30/2024	10/08/2024	ACH.10082412	2,875.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Magna Dangerous Building Abatem	09/30/2024	10/08/2024	ACH.10082412	262.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Magna Sweazey Code Enforcement	09/30/2024	10/08/2024	ACH.10082412	943.00
Smith Hartvigsen, PLLC	Legal Services for Kearns General Matters August 2024	08/31/2024	09/06/2024	ACH.09062413	5,906.50
					121,915.50

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Snow, Tina	Additional per diem for Washington DC Conference	07/17/2024	07/17/2024	3425	90.00
Snow, Tina	Conference Travel Reimbursement for Washington D,C.	07/31/2024	08/01/2024	ACH.08012413	534.56
Snow, Tina	Travel Per Diem for Washington D.C. Conference	07/17/2024	07/17/2024	3423	1,209.54
					1,834.10
Southwest Airlines Corporate Office	agent fee	08/16/2024	08/16/2024	CC	20.00
Southwest Airlines Corporate Office	agent fee	08/16/2024	08/16/2024	CC	20.00
Southwest Airlines Corporate Office	airline tickets for Kelly Bush	08/15/2024	08/15/2024	CC	435.96
					475.96
Squire & Company, PC	Professional Services Rendered for June 30, 2024	08/31/2024	10/10/2024	3543	5,250.00
Stallings Construction	Kearns Mobility Hub Fee	07/02/2024	07/02/2024	CC	779.85
State of Utah Department of Commerce	2nd Quarter State Surcharge Remittance Fee for 2024	07/05/2024	07/26/2024	3432	10,256.10
State of Utah Department of Environmental	FY25 Annual Municipal Storm Water Permit UTS00001	09/19/2024	10/09/2024	3535	3,000.00
State of Utah Department of Transportation	Contract payment Cougar Lane; Niagara Way to Kearns High Dri	08/19/2024	08/20/2024	ACH.08202416	583,695.55
State of Utah Department of Transportation	Quarterly Local Billing for Contract 23-8174/Pin 16928	07/22/2024	07/30/2024	ACH.07302413	40,880.98
State of Utah Department of Transportation	Quarterly Local Billing for Contract 24-8036 - 4700 South; 5400	07/31/2024	08/01/2024	ACH.08012413	2,274,176.45
					2,898,752.98
State of Utah Division of Forestry, Fire & Stat	Brighton Hazardous Fuel Mitigation FFSL FY2024	07/23/2024	08/06/2024	3446	19,875.54
Tacos El Olvido LLC	City of Kearns Small Business Grant Program	08/28/2024	09/01/2024	ACH.09032414	35,000.00
Technology Net Co., LLC	Annual Subscription - 41-100 Employees - TechNet Subscription	07/19/2024	08/12/2024	3461	600.00
The Classic Gentleman	Kearns Small Business Grant Program	07/31/2024	08/09/2024	3457	35,000.00
The Hartford Group Benefits Division	STD: 07/01/2024 - 07/31/2024	07/03/2024	07/03/2024	EFT	963.03
The Mirage Restaurant & Banquets	meal	07/22/2024	07/22/2024	CC	144.78
The Westin Washington National Harbor	Hotel Stay for Conference	08/15/2024	08/15/2024	CC	1,625.63
Theriault, Jane	Proof Reading and Editing the P3M	09/06/2024	09/06/2024	CC	658.73
Thompson Washington D.C. by Hyatt	hotel rooms for Kelly Bush & Tina Snow	07/25/2024	07/25/2024	CC	266.69
Toala, Siolo	Contracted Hours Worked for May & June 2024 - 13.5 hrs	07/08/2024	07/08/2024	ACH.07082415	270.00
Toala, Siolo	Contracted Work Hours for July 2024 - 9.5 hrs @ $20.00 per hr.	08/08/2024	08/12/2024	ACH.08122413	190.00
					460.00
UAPMO	Registration fee	07/09/2024	07/09/2024	CC	120.00
UBLA - Utah Business License Association	Membership for Sally, Billie, Tiffany	08/04/2024	08/04/2024	CC	675.00
Unified Fire Authority	1/2 internet Cost for Town of Brighton - July 2024	07/04/2024	07/17/2024	ACH.07172408	158.03
Unified Fire Authority	1/2 Internet Costs - August 2024 Town of Brighton	08/01/2024	08/16/2024	ACH.08162411	158.03
Unified Fire Authority	1/2 Internet Costs - September 2024	09/05/2024	09/05/2024	ACH.09052415	158.03
Unified Fire Authority	Municipal Services Emergency Managers - September 2024	09/01/2024	09/24/2024	ACH.09242415	7,264.28
Unified Fire Authority	Municipal Services Emergency Managers-August 2024	08/01/2024	08/09/2024	ACH.08092408	7,462.52
Unified Fire Authority	Municipal Services Emergency Managers-July 2024	07/01/2024	07/12/2024	ACH.07122410	7,462.52
					22,663.41
Unified Police Department	Beer Tax Funding 2023	09/03/2024	09/03/2024	ACH.09032415	2,951.28
Unified Police Department	Beer Tax Funding 2023	09/09/2024	09/09/2024	ACH.09092414	3,027.38
					5,978.66
Unified Police Department of Greater Salt La	Beer Tax Funding 2023	08/29/2024	08/29/2024	ACH.08292408	27,918.07
Unified Police Department of Greater Salt La	Kearns Lease Payment for August 2024	08/01/2024	08/01/2024	ACH.08012413	568.16
Unified Police Department of Greater Salt La	Lease Agreement monthly payment for July 2024	07/01/2024	07/02/2024	ACH.07022412	568.16
Unified Police Department of Greater Salt La	September Lease Payment	09/03/2024	09/03/2024	ACH.09032415	568.16
					29,622.55
Union Pacific Railroad Company	Pipeline-One Time Payment - Project # 0793076	07/05/2024	08/01/2024	3442	43,160.00
United Site Services	Services Provided for Magna 4th of July 2024	07/04/2024	07/12/2024	3415	4,329.03
United Site Services	Services Provided for Magna 4th of July 2024	07/09/2024			4,329.03 V
					8,658.06
United States Postal Service	Postage	07/07/2024	07/07/2024	CC	20.05
University of Utah Parking Garage	U of U parking	08/23/2024	08/23/2024	CC	3.00
UpAhead, LLC	Annual Subscription for Copperton	08/29/2024	09/01/2024	ACH.09032414	2,028.00
Utah Association of Building Officials	conference registration for Trent S	08/18/2024	08/18/2024	CC	60.00
Utah Association of Special Districts	Membership Dues for the year ending December 31, 2025	08/14/2024	09/12/2024	3500	15,375.00
Utah Barricade Company, Inc.	Barricade rental for Magna 4th of July event	09/11/2024	09/12/2024	3501	3,631.00
Utah Barricade Company, Inc.	Barricade rental for Magna 4th of July event	09/22/2024	09/22/2024	CC	3,631.00
					7,262.00

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Utah Chapter ICC	inspector training	08/06/2024	08/06/2024	CC	739.28
Utah Department of Workforce Services	DWS Payment for Unemployment bill RCVD: September 1, 202	09/01/2024			2,210.40
Utah League of Cities and Towns	convention registration for Daniel	08/11/2024	08/11/2024	CC	515.00
Utah League of Cities and Towns	convention registration for Trent	08/13/2024	08/13/2024	CC	515.00
Utah League of Cities and Towns	Membership Fee for Magna City 2024-2025	08/15/2024	08/15/2024	CC	415.00
Utah League of Cities and Towns	Membership Fee for Magna City 2024-2025	08/15/2024	08/15/2024	CC	415.00
					1,860.00
Utah Local Governments Trust	Auto Physical Damage & Auto Liability	07/29/2024	07/30/2024	ACH.07302408	994.45
Utah Local Governments Trust	Auto Physical Damage & Auto Liability	07/29/2024	07/30/2024	ACH.07302411	13,297.24
Utah Local Governments Trust	Bonds for MSD	07/29/2024	07/30/2024	ACH.07302411	50.00
Utah Local Governments Trust	Bonds for Town of Brighton	07/29/2024	07/30/2024	ACH.07302408	50.00
Utah Local Governments Trust	Bonds for Town of Brighton	07/29/2024	07/30/2024	ACH.07302408	65.00
Utah Local Governments Trust	General Liability for Copperton 2024	07/29/2024	08/21/2024	ACH.08212415	8,511.74
Utah Local Governments Trust	General Liability for Emigration	07/29/2024	07/30/2024	ACH.07302410	9,197.59
Utah Local Governments Trust	General Liability for Kearns	07/29/2024	07/29/2024	ACH.07292415	23,429.42
Utah Local Governments Trust	General Liability for Magna	07/29/2024	07/30/2024	ACH.07302408	14,793.52
Utah Local Governments Trust	General Liability for Town of Brighton	07/29/2024	07/30/2024	ACH.07302408	3,197.21
Utah Local Governments Trust	General Liability for White City	07/29/2024	08/02/2024	ACH.08022412	8,374.00
Utah Local Governments Trust	General Liability GSLMSD	07/29/2024	07/30/2024	ACH.07302411	63,875.57
Utah Local Governments Trust	Property fee White City	07/29/2024	08/02/2024	ACH.08022412	1,366.23
Utah Local Governments Trust	Property Insurance	07/29/2024	07/29/2024	ACH.07292415	2,491.58
Utah Local Governments Trust	Property Insurance	07/29/2024	07/30/2024	ACH.07302411	1,198.74
Utah Local Governments Trust	Property Insurance for Emigration	07/29/2024	07/30/2024	ACH.07302410	928.48
Utah Local Governments Trust	Property Insurance for Magna	07/29/2024	07/30/2024	ACH.07302408	2,851.77
Utah Local Governments Trust	Property Insurance for MSD	09/05/2024	09/06/2024	ACH.09062413	38.89
Utah Local Governments Trust	Property Insurance for Town of Brighton	07/29/2024	07/30/2024	ACH.07302408	210.58
Utah Local Governments Trust	Workers Comp for GSLMSD 2024	08/14/2024	08/21/2024	ACH.08212417	1,458.72
Utah Local Governments Trust	Workers Comp for MSD 2024	09/05/2024	09/06/2024	ACH.09062413	1,411.66
Utah Local Governments Trust	Workers Comp for Town of Brighton	07/29/2024	07/30/2024	ACH.07302408	77.44
Utah Local Governments Trust	Workers Comp MSD	07/29/2024	07/30/2024	ACH.07302411	1,458.72
Utah Local Governments Trust	Workers Comp MSD	07/29/2024	07/30/2024	ACH.07302411	2,496.14
Utah Local Governments Trust	Workers Comp White City	07/29/2024	08/02/2024	ACH.08022412	83.50
					161,908.19
Utah Municipal Clerks' Association	membership for Nicole Smedley	08/15/2024	08/15/2024	CC	125.00
Utah Retirement Systems	Retirement Contribution	07/05/2024	07/05/2024	EFT	43,232.07
Utah Retirement Systems	Retirement Contribution	07/19/2024	07/19/2024	EFT	43,271.31
Utah Retirement Systems	Retirement Contribution	07/29/2024	07/29/2024	EFT	42,359.20
					128,862.58
Utah State Bar	Legal Consulting	07/01/2024	07/01/2024	CC	10.00
Utah State Bar	Legal Consulting	09/17/2024	09/17/2024	CC	400.00
					410.00
Verizon	cell phone service Copperton	08/04/2024	08/04/2024	CC	87.78
Verizon	cell phone service Copperton	09/04/2024	09/04/2024	CC	87.78
Verizon	Cell Phone Service for Magna City	09/23/2024	10/10/2024	3544	313.94
Verizon	Cell Phone Service for MSD and P & D	08/05/2024	08/20/2024	3470	2,056.33
Verizon	Cell Phone Service for MSD and P & D	09/05/2024	09/19/2024	3505	1,525.78
Verizon	Cell Phone Service for P & D /MSD	07/05/2024	07/17/2024	3421	2,077.22
Verizon	Cell phone Service for Town of Brighton	08/22/2024	08/22/2024	CC	147.27
Verizon	Cell phone Service for Town of Brighton	09/22/2024	09/22/2024	CC	147.33
Verizon	cell phone service Magna	08/23/2024	09/11/2024	3497	411.15
Verizon	Monthly phone bill for Copperton	07/04/2024	07/04/2024	CC	87.78
Verizon	Phone bill for Magna City	07/23/2024	08/16/2024	3469	313.07
Verizon	Phone bill for Town of Brighton	07/22/2024	07/22/2024	CC	147.27
					7,402.70
Vista Print.com	Business Cards for Kearns	07/18/2024	07/18/2024	CC	49.31
Vista Print.com	Custom Post-it Notes for Front Counter	07/09/2024	07/09/2024	CC	23.68
					72.99
Vortex Productions Inc.	Fireworks Display Magna - July 4, 2024	07/10/2024	07/10/2024	3411	20,000.00
Walmart Super Center	4th of July supplies	07/04/2024	07/04/2024	CC	29.59
Walmart Super Center	office supplies	07/03/2024	07/03/2024	CC	36.04
Walmart Super Center	Refund on Purchase	07/07/2024	07/07/2024	CC	-6.40
Walmart Super Center	Refund on Purchase	07/07/2024	07/07/2024	CC	-4.27
Walmart Super Center	Supplies - Walmart Magna	07/01/2024	07/01/2024	CC	74.40
					129.36

Greater Salt Lake Municipal Services District
Invoice Listing - 07/01/2024 to 09/30/2024

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Wasatch Front Waste & Recycling District	Bulk Trailer - 4200 W 5615 S 9/11	09/01/2024	10/08/2024	ACH.10082412	190.00
Web*Networksolutions	Web based software for Kearns Metro Township	07/02/2024	07/02/2024	CC	9.99
Web*Networksolutions	Web based software for Kearns Metro Township	08/27/2024	08/27/2024	CC	9.99
Web*Networksolutions	Website Maintenance	07/30/2024	07/30/2024	CC	9.99
Web*Networksolutions	Website Maintenance	09/24/2024	09/24/2024	CC	9.99
					39.96
Webster Community Center, Inc.	Rent for Office Webster Center for the month of September 20	08/31/2024	09/26/2024	3518	1,500.00
Webster Community Center, Inc.	Rent of the Webster Center for the month of August 2024	07/31/2024	08/01/2024	3443	1,500.00
					3,000.00
Wentz, Julia	Contracted Hours Worked for may & June 2024 - 16.5 hrs	07/08/2024	07/08/2024	ACH.07082415	330.00
Wentz, Julia	Contracted Work Hours for July, Aug, & first week of Sept. 2024	09/07/2024	09/16/2024	ACH.09162410	565.00
					895.00
West Coast Code Consultants, Inc.	Plan Review for June 2024	07/02/2024	07/19/2024	ACH.07192413	1,500.00
West Coast Code Consultants, Inc.	Plan Review for June 2024	07/08/2024	07/19/2024	ACH.07192413	7,987.50
West Coast Code Consultants, Inc.	Plan Review Service Fee for August 2024	09/04/2024	09/26/2024	ACH.09262409	7,435.00
West Coast Code Consultants, Inc.	Plan Review Service Fee for August 2024	09/05/2024	09/26/2024	ACH.09262409	1,000.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for July 2024	08/05/2024	08/23/2024	ACH.08232413	1,800.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for July 2024	08/05/2024	08/23/2024	ACH.08232413	6,850.00
					26,572.50
West Wind Litho	Municipal Services District Newsletter 7 version	09/10/2024	09/10/2024	ACH.09102413	9,396.00
West Wind Litho	Postage Charges for City of Kearns	08/29/2024	09/01/2024	ACH.09032414	2,427.14
West Wind Litho	Postage Charges for Copperton	08/29/2024	09/01/2024	ACH.09032414	67.85
West Wind Litho	Postage Charges for Emigration Canyon	08/29/2024	09/01/2024	ACH.09032414	267.73
West Wind Litho	Postage Charges for Magna City	08/29/2024	09/01/2024	ACH.09032414	2,322.98
West Wind Litho	Postage Charges for Town of Brighton	08/29/2024	09/01/2024	ACH.09032414	112.73
West Wind Litho	Postage Charges for Unincorporated	08/29/2024	09/01/2024	ACH.09032414	1,396.48
West Wind Litho	Postage Charges for White City	08/29/2024	09/01/2024	ACH.09032414	744.60
West Wind Litho	White City Magnets - 2024	08/19/2024	08/19/2024	ACH.08192416	561.00
West Wind Litho	White City Open House Card	08/21/2024	08/22/2024	ACH.08222409	120.00
					17,416.51
Wheeler Machinery Co.	Cemetery Equipment Rental for Copperton	07/16/2024	07/18/2024	3426	745.00
White City Water Improvement District	Onsolve CodeRED 2024-25 Annual Shared Contract	08/26/2024	09/03/2024	3491	2,712.05
Wodobo	Website Designer Service	07/18/2024	07/18/2024	CC	79.00
Wodobo	Website Designer Service	08/18/2024	08/18/2024	CC	79.00
					158.00
ZOOM Video Communications Inc.	Monthly online meeting software	07/24/2024	07/24/2024	CC	236.95
ZOOM Video Communications Inc.	Monthly online meeting software	08/25/2024	08/25/2024	CC	236.95
ZOOM Video Communications Inc.	Monthly online meeting software	09/24/2024	09/24/2024	CC	236.95
ZOOM Video Communications Inc.	on-line meeting software	07/14/2024	07/14/2024	CC	15.99
ZOOM Video Communications Inc.	on-line meeting software	07/29/2024	07/29/2024	CC	321.54
ZOOM Video Communications Inc.	on-line meeting software	08/13/2024	08/13/2024	CC	15.99
ZOOM Video Communications Inc.	on-line meeting software	08/18/2024	08/18/2024	CC	13.92
ZOOM Video Communications Inc.	on-line meeting software	09/13/2024	09/13/2024	CC	31.98
ZOOM Video Communications Inc.	On-line virtual meeting software	08/07/2024	08/07/2024	CC	1,001.19
					2,111.46
Zurchers Party	Event supplies	09/25/2024	09/25/2024	CC	178.72
					$10,431,521.40