Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2	Advisor Labs, LLC	ACH.1209241439.2999	10/31/2024	12/9/2024	$10,187.50			
					3,250.00	104140.380	Information Technology	MSD Discovery, MSD Project M
					4,437.50	104140.380	Information Technology	MSD Discovery, MSD Project M
					2,500.00	104140.380	Information Technology	MSD Discovery, MSD Project M
4	Advisor Labs, LLC	ACH.1223241132.2999	11/30/2024	12/23/2024	$16,685.00			
					3,645.00	104140.380	Information Technology	MSD Microsoft Migration Novem
					4,020.00	104140.380	Information Technology	MSD Microsoft Migration Novem
					1,500.00	104140.380	Information Technology	MSD Microsoft Migration Novem
					6,437.50	104140.380	Information Technology	MSD Microsoft Migration Novem
					1,082.50	104140.380	Information Technology	MSD Microsoft Migration Novem
5	Advisor Labs, LLC	ACH.0110251030.2999	12/31/2024	1/10/2025	$8,610.00			
					2,125.00	104140.380	Information Technology	MSD Content Migration Service
					1,745.00	104140.380	Information Technology	MSD Content Migration Service
					2,957.50	104140.380	Information Technology	MSD Content Migration Service
					1,782.50	104140.380	Information Technology	MSD Content Migration Service
	Vendor Total:				**$35,482.50**			
MSD24158	Alex Rudowski	3459	8/8/2024	8/9/2024	$1,819.09			
					1,819.09	104155.230	Travel	Travel Per Diem for StormCon C
MSD24189	Alex Rudowski	3513	9/24/2024	9/25/2024	$1,020.00			
					1,020.00	104155.330	Training and Seminars	Reimbursement for Fall APWA a
MSD24231	Alex Rudowski	3606	11/18/2024	11/19/2024	$100.00			
					100.00	104100.200	Awards, Promotional & Meals	Reimbursement for Chilli cookoff
	Vendor Total:				**$2,939.09**			
2024-6124	Allied Electric Sign and Awning	3660	12/19/2024	12/30/2024	$23,699.59			
					23,699.59	504100.242	CARES 2 Expense and Supplie	Kearns Acapulco Sign final pay
2024-6124-D	Allied Electric Sign and Awning	3475	8/2/2024	8/20/2024	$23,239.36			
					3,239.36	504100.242	CARES 2 Expense and Supplie	Kearns Acapulco Sign
					20,000.00	504100.243	ARPA Act Expense and Supplie	Kearns Acapulco Sign
	Vendor Total:				**$46,938.95**			
2571048	American Fence Company, Inc.	3507	7/9/2024	9/19/2024	$767.50			
					767.50	504100.750	Non-Cap Improvements	Work Performed on rental of tem
2577583	American Fence Company, Inc.	3458	8/5/2024	8/8/2024	$245.00			
					245.00	504100.750	Non-Cap Improvements	Work Performed on 8/5/24
	Vendor Total:				**$1,012.50**			
MSD24234	Anderson, Chad M.	3619	11/22/2024	11/22/2024	$1,048.73			
					1,048.73	974100.230	Engineering Travel	Travel Per Diem for Utah City En
MSD24224	Andreason, Rori	3580	9/25/2024	11/5/2024	$331.73			
					331.73	704100.240	Office Expense and Supplies	Reimbursement for Office Suppli
MSD24183	Arceo, Arlene Brianna	3502	9/12/2024	9/13/2024	$500.00			
					500.00	604100.640	Grant Related	2nd payment for Power Box Mur
MSD24196	Arguello, Erik W.	3527	10/8/2024	10/8/2024	$1,740.00			
					1,740.00	975610.766	Carryover Projects Magna	Fence Replacement Reimburse
MSD24159	Ariotti, Brianna	3460	8/7/2024	8/9/2024	$1,228.42			
					1,228.42	104155.230	Travel	Travel Per Diem for StormCon C
MCAug24	Ashtree Legal Services PC	ACH.0906241307.7	8/31/2024	9/6/2024	$5,267.50			
					5,267.50	604100.310	Attorney-Civil	Legal Services for Magna - Augu
MCDec24	Ashtree Legal Services PC	ACH.0108251430.7	12/31/2024	1/8/2025	$5,075.00			
					5,075.00	604100.310	Attorney-Civil	Legal Service for Magna City - D

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
MCJul24	Ashtree Legal Services PC	ACH.0807241451.7	7/31/2024	8/7/2024	$4,480.00			
					4,480.00	604100.310	Attorney-Civil	Legal Service for Magna July 20
MCNov24	Ashtree Legal Services PC	ACH.1210241528.7	11/30/2024	12/10/2024	$3,920.00			
					3,920.00	604100.310	Attorney-Civil	Legal Service for Magna Novem
MCOct24	Ashtree Legal Services PC	ACH.1106241157.7	10/31/2024	11/6/2024	$4,672.50			
					4,672.50	604100.310	Attorney-Civil	Legal Service for Magna City Oc
MCSept24	Ashtree Legal Services PC	ACH.1010241130.7	9/30/2024	10/10/2024	$4,742.50			
					4,742.50	604100.310	Attorney-Civil	Legal Service for Magna Septem
WC2Oct24	Ashtree Legal Services PC	ACH.1106241157.7	10/31/2024	11/6/2024	$3,045.00			
					3,045.00	704100.310	Attorney-Civil	Legal Service for White City Oct
WCDec24	Ashtree Legal Services PC	ACH.0110251026.7	12/31/2024	1/10/2025	$3,622.50			
					3,622.50	704100.310	Attorney-Civil	Legal Service for White City Dec
WCJul24	Ashtree Legal Services PC	ACH.0807241446.7	7/31/2024	8/7/2024	$2,607.50			
					2,607.50	704100.310	Attorney-Civil	Legal Service for White City July
WCNov24	Ashtree Legal Services PC	ACH.1211241258.7	11/30/2024	12/11/2024	$2,257.50			
					2,257.50	704100.310	Attorney-Civil	Legal Service for White City Nov
WCOct24	Ashtree Legal Services PC	ACH.1010240906.7	9/30/2024	10/10/2024	$3,832.50			
					3,832.50	704100.310	Attorney-Civil	Legal Service for White City Sep
WCSept24	Ashtree Legal Services PC	ACH.0909241457.7	8/31/2024	9/9/2024	$3,500.00			
					437.50	704100.310	Attorney-Civil	Legal Service for White City Aug
					3,062.50	704100.310	Attorney-Civil	Legal Service for White City Aug
	Vendor Total:				**$47,022.50**			
3269851	Barrett Business Services, Inc.	ACH.0911240832.2703	9/10/2024	9/11/2024	$14,250.00			
					14,250.00	104100.700	Other Professional Charges & U	Direct Hire of Daniel Hoffman - S
MSD24164	Bidwell, Melaneey	ACH.0812241314.2701	7/31/2024	8/12/2024	$390.00			
					390.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for July
MSD24186	Bidwell, Melaneey	ACH.0916241050.2701	8/31/2024	9/16/2024	$160.00			
					160.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for Augu
MSD24198	Bidwell, Melaneey	ACH.1008241450.2701	9/30/2024	10/8/2024	$100.00			
					100.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for Sept
MSD24228	Bidwell, Melaneey	ACH.1118241025.2701	10/31/2024	11/18/2024	$220.00			
					220.00	624100.615	Safety & Success - Contractors	Contracted Hours Worked for Oc
MSD24240	Bidwell, Melaneey	ACH.1217241413.2701	11/30/2024	12/17/2024	$50.00			
					50.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for 2.5 h
MSD25011	Bidwell, Melaneey	ACH.0110251540.2701	12/31/2024	1/10/2025	$150.00			
					150.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for Dece
	Vendor Total:				**$1,070.00**			
BCCCA24	Big Cottonwood Community Council	3484	8/20/2024	8/20/2024	$5,000.00			
					5,000.00	204100.42	Contributions/Special Events	Big Cottonwood Community Cou
6522	Big T Recreation	3603	11/14/2024	11/18/2024	$9,100.00			
					9,100.00	504100.242	CARES 2 Expense and Supplie	Impression Park 1st Proposed S
6523	Big T Recreation	3603	11/14/2024	11/18/2024	$3,850.00			
					3,850.00	504100.242	CARES 2 Expense and Supplie	Loder Park 1st Proposed Servic
6524	Big T Recreation	3603	11/14/2024	11/18/2024	$6,850.00			
					6,850.00	504100.242	CARES 2 Expense and Supplie	South Park 1st Proposed Servic
6525	Big T Recreation	3603	11/14/2024	11/18/2024	$1,600.00			
					1,600.00	504100.242	CARES 2 Expense and Supplie	North Park 1st Proposed Service

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$21,400.00**			
MSD24162	Bork, Tiffany	3466	8/14/2024	8/16/2024	$854.46			
					854.46	104155.230	Travel	Travel Per Diem for UBLA Confe
MSD24219	Bosch, Eric	3570	10/16/2024	10/30/2024	$330.00			
					330.00	104155.330	Training and Seminars	Reimbursement for ICC Certifica
TB2024	Brighton Institute Inc.	3474	8/19/2024	8/20/2024	$5,500.00			
					5,500.00	204100.42	Contributions/Special Events	FY2025 Proposed Budget Requ
MSD24130	Brown, Paul	3413	7/10/2024	7/11/2024	$175.00			
					175.00	434100.200	Awards, Promotional & Meals	Bjorn's Brew Reimbursment
MSD24218	Brunhart, Lise	3605	10/23/2024	10/23/2024	$1,194.26			
					425.22	204100.23	Travel/Mileage	Travel Per Diem for Mountain an
					528.45	204100.23	Travel/Mileage	Travel Per Diem for Mountain an
					114.00	204100.23	Travel/Mileage	Travel Per Diem for Mountain an
					83.66	204100.23	Travel/Mileage	Travel Per Diem for Mountain an
					42.93	204100.23	Travel/Mileage	Travel Per Diem for Mountain an
287062	BTJD, LLC	ACH.0909241500.47	8/31/2024	9/9/2024	$731.25			
					168.75	104120.3314	Attorney-Land Use Emigration	Professional Services Rendered
					562.50	104120.3319	Attorney-Land Use Unincorporat	Professional Services Rendered
289761	BTJD, LLC	ACH.10302	9/30/2024	10/30/2024	$2,081.25			
					2,081.25	104120.3315	Attorney-Land Use Kearns	Professional Services Rendered
291303	BTJD, LLC	ACH.12102	12/9/2024	12/10/2024	$638.95			
					638.95	104120.3315	Attorney-Land Use Kearns	Appeal Hearing for Kearns Code
	Vendor Total:				**$3,451.45**			
MSD24134	Burgess, Lisa	3419	7/9/2024	7/12/2024	$534.50			
					534.50	624100.230	CTC - Travel/Mileage	CADCA Parent Reimbursement
MSD24135	Bush, Kelly F	3422	7/17/2024	7/17/2024	$1,209.54			
					1,209.54	504100.230	Travel/Mileage	Travel Per Diem for Washington
MSD24137	Bush, Kelly F	3424	7/17/2024	7/17/2024	$90.00			
					90.00	504100.230	Travel/Mileage	Additional per diem for Washingt
MSD24148	Bush, Kelly F	ACH.0806241059.589	7/31/2024	8/1/2024	$534.56			
					534.56	504100.230	Travel/Mileage	Conference Travel Reimbursem
	Vendor Total:				**$1,834.10**			
52-103315	Cache Valley Electric	ACH.1001241118.2914	9/26/2024	9/26/2024	$11,218.71			
PO# 8					4,560.72	104840.901	New facility and equipment - on	MS125-48LP-HW Meraki MS125
					596.08	104840.901	New facility and equipment - on	LIC-MS125-48LP-3Y
					2,870.32	104840.901	New facility and equipment - on	MR36-HW Meraki MR36 Wi-Fi 6
					1,589.60	104840.901	New facility and equipment - on	LIC-ENT-3YR Meraki MR Enterp
					474.86	104840.901	New facility and equipment - on	MX75-HW Meraki MX75 Router/
					1,127.13	104840.901	New facility and equipment - on	LIC-MX75-SEC-3Y Meraki MX7
34516679	Canon Solutions America, Inc.	3485	8/12/2024	9/3/2024	$699.85			
					699.85	104100.250	Printer Maintenance	Copier Maintenance
35192037	Canon Solutions America, Inc.	3517	9/12/2024	9/26/2024	$866.67			
					866.67	104100.250	Printer Maintenance	Copier Maintenance
35885927	Canon Solutions America, Inc.	3575	10/31/2024	11/4/2024	$1,218.30			
					1,218.30	104100.250	Printer Maintenance	printer maintenance
36200214	Canon Solutions America, Inc.	3609	11/11/2024	11/20/2024	$789.21			
					789.21	104100.250	Printer Maintenance	Copier Maintenance
36894782	Canon Solutions America, Inc.	3681	12/13/2024	1/8/2025	$916.40			
					916.40	104100.250	Printer Maintenance	Copier Maintenance

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$4,490.43**			
IN1714132	Carahsoft Technology Corp.	ACH.0718241600.585	7/15/2024	7/18/2024	$563.75			
					563.75	104155.370	Software/Streaming	GCP Points Access to all GCP S
IN1753918	Carahsoft Technology Corp.	ACH.0904241115.585	8/29/2024	9/4/2024	$560.79			
					560.79	104155.370	Software/Streaming	GCP Points Access to all GCP S
IN1789357	Carahsoft Technology Corp.	ACH.1003241400.585	8/31/2024	10/3/2024	$556.11			
					556.11	104155.370	Software/Streaming	GCP Points-Acces to all GCP So
IN1812507	Carahsoft Technology Corp.	ACH.1104240918.585	10/30/2024	11/4/2024	$558.33			
					558.33	104155.370	Software/Streaming	GCP Points Access to all GCP S
IN1831853	Carahsoft Technology Corp.	ACH.1202241022.585	10/31/2024	12/2/2024	$631.23			
					631.23	104155.370	Software/Streaming	GCP Points Access to all GCP S
IN1847255	Carahsoft Technology Corp.	ACH.1217241409.585	11/30/2024	12/17/2024	$687.38			
					687.38	104155.370	Software/Streaming	GCP Points Access to all GCP S
	Vendor Total:				**$3,557.59**			
137	Carpenter, Jacob	ACH.0730241103.762	7/29/2024	7/30/2024	$1,500.00			
					1,500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
138	Carpenter, Jacob	ACH.0729241505.762	7/29/2024	7/29/2024	$1,000.00			
					1,000.00	504100.370	Software/Streaming	Ongoing Social Media Managem
139	Carpenter, Jacob	ACH.0903241415.762	8/29/2024	9/3/2024	$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
140	Carpenter, Jacob	ACH.0903241415.762	8/31/2024	9/3/2024	$1,000.00			
					500.00	504100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	504100.370	Software/Streaming	Ongoing Social Media Managem
141	Carpenter, Jacob	ACH.1001241120.762	9/25/2024	10/1/2024	$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
142	Carpenter, Jacob	ACH.0926240949.762	9/25/2024	9/26/2024	$1,500.00			
					1,500.00	504100.370	Software/Streaming	Ongoing Social Media Managem
143	Carpenter, Jacob	ACH.1106241158.762	10/28/2024	11/6/2024	$1,500.00			
					1,500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
144	Carpenter, Jacob	ACH.1028241540.762	10/28/2024	10/28/2024	$1,500.00			
					750.00	504100.370	Software/Streaming	Ongoing Social Media Managem
					750.00	504100.370	Software/Streaming	Ongoing Social Media Managem
145	Carpenter, Jacob	ACH.1202241446.762	11/25/2024	12/2/2024	$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
146	Carpenter, Jacob	ACH.1202241023.762	11/25/2024	12/2/2024	$1,500.00			
					750.00	504100.370	Software/Streaming	Ongoing Social Media Managem
					750.00	504100.370	Software/Streaming	Ongoing Social Media Managem
147	Carpenter, Jacob	ACH.0102251206.762	12/27/2024	1/2/2025	$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
148	Carpenter, Jacob	ACH.0103251301.762	12/31/2024	1/3/2025	$1,500.00			
					750.00	604100.370	Software/Streaming	Ongoing Website Management/

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					750.00	604100.370	Software/Streaming	Ongoing Website Management/
	Vendor Total:				**$17,000.00**			
PJM0190829P	CBRE, INC	ACH.0925241411.2874	8/26/2024	9/25/2024	$6,860.00			
					6,860.00	104840.901	New facility and equipment - on	Aug 2024 Management Fees for
PJM0192305P	CBRE, INC	ACH.1024240920.2874	9/30/2024	10/24/2024	$6,860.00			
					6,860.00	104840.901	New facility and equipment - on	Sep 2024 Management Fees
PJM0193881P	CBRE, INC	ACH.1113241539.2874	10/31/2024	11/13/2024	$6,860.00			
					6,860.00	104840.901	New facility and equipment - on	Oct 2024 Management Fees
PJM1045017P	CBRE, INC	ACH.0806241303.2874	7/25/2024	8/6/2024	$8,600.00			
					8,600.00	104840.901	New facility and equipment - on	Project management fee 7/24
	Vendor Total:				**$29,180.00**			
AB4P16N	CDW-Government	3604	11/5/2024	11/18/2024	$5,722.08			
					2,482.08	974100.255	Engineering Computer Equipme	2 HP laptops and 12 docking sta
					3,240.00	974100.255	Engineering Computer Equipme	2 HP laptops and 12 docking sta
AB5FF6V	CDW-Government	3622	11/11/2024	11/25/2024	$2,482.08			
					2,482.08	974100.255	Engineering Computer Equipme	HP SB 445 G11 R7-7735U 1/32
AB64Q71	CDW-Government	3641	11/22/2024	12/9/2024	$16,968.56			
					16,968.56	974100.255	Engineering Computer Equipme	ASUS 14 R9-8945KS 1T/32 W1
AB7VT2Q	CDW-Government	3648	12/2/2024	12/11/2024	$507.88			
					507.88	974100.255	Engineering Computer Equipme	HP 3Y Premium Onsite NB
AB7W82L	CDW-Government	3649	12/3/2024	12/11/2024	$2,107.44			
					2,107.44	974100.255	Engineering Computer Equipme	ASUS 3YR ADP + WTY
CB00879670	CDW-Government	3671	12/17/2024	1/8/2025	$25,556.40			
					25,556.40	104140.380	Information Technology	NCE SQTRADE Support
	Vendor Total:				**$53,344.44**			
TBJul24	Central Wasatch Commission	3564	7/5/2024	10/29/2024	$5,000.00			
					5,000.00	204100.601	Contracted services	Tri-Canyon Restroom Cleaning
TBOct2024	Central Wasatch Commission	3547	7/1/2024	10/14/2024	$25,000.00			
					25,000.00	204100.42	Contributions/Special Events	2024-2025 Fiscal Year Contributi
TBOct24	Central Wasatch Commission	3564	10/25/2024	10/29/2024	$5,000.00			
					5,000.00	204100.601	Contracted services	Tri-Canyon Restroom Cleaning
	Vendor Total:				**$35,000.00**			
MSD24133	Cheney, Elizabeth	3418	7/9/2024	7/12/2024	$534.50			
					534.50	624100.230	CTC - Travel/Mileage	CADCA Parent Reimbursement
MSD24243	Children's Service Society	3652	11/30/2024	12/17/2024	$1,187.46			
					444.21	624100.230	CTC - Travel/Mileage	BeccaPhilips Travel Conference
					438.25	624100.230	CTC - Travel/Mileage	BeccaPhilips Travel Conference
					305.00	624100.230	CTC - Travel/Mileage	BeccaPhilips Travel Conference
INV9413	Cityworks/Azteca Systems, LLC	ACH.1209241441.318	11/22/2024	12/9/2024	$82,855.50			
					79,033.50	104155.370	Software/Streaming	ELA- Cityworks Online Server P
					3,822.00	104155.370	Software/Streaming	ELA- Cityworks Online Server P
308920	CivicPlus, LLC	3506	9/1/2024	9/19/2024	$6,300.00			
					1,260.00	304100.360	Web Page Development/Mainte	Municode Annual Self-Publishin
					1,260.00	404100.360	Web Page Development/Mainte	Municode Annual Self-Publishin
					1,260.00	504100.360	Web Page Development/Mainte	Municode Annual Self-Publishin
					1,260.00	604100.360	Web Page Development/Mainte	Municode Annual Self-Publishin
					1,260.00	704100.360	Web Page Development/Mainte	Municode Annual Self-Publishin
317633	CivicPlus, LLC	3569	9/24/2024	10/30/2024	$1,200.00			
					1,200.00	204100.36	Web Page Development/Mainte	Municode Self-Publishing Softw

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320548	CivicPlus, LLC	3567	10/21/2024	10/29/2024	$1,000.00			
					1,000.00	104100.700	Other Professional Charges & U	Self-Publishing Software Databa
320954	CivicPlus, LLC	3572	10/29/2024	10/31/2024	$1,600.00			
					1,600.00	604100.360	Web Page Development/Mainte	Hourly Design Rate - 1 Hour - A
323433	CivicPlus, LLC	3591	11/6/2024	11/12/2024	$750.00			
					750.00	104100.700	Other Professional Charges & U	Self-Publishing Sofware Code U
	Vendor Total:				**$10,850.00**			
105996	CommGap International Language Solut	3447	7/30/2024	8/6/2024	$75.00			
					75.00	624100.614	Safety & Success - Other Expen	Translation Localization flat Fee
108181	CommGap International Language Solut	3530	8/31/2024	10/8/2024	$4.40			
					4.40	624100.613	Safety & Success - Youth Court	Interpretation Phone SOU Servic
110693	CommGap International Language Solut	3634	11/25/2024	12/4/2024	$75.00			
					75.00	624100.614	Safety & Success - Other Expen	Localization Translation fee for Y
111898	CommGap International Language Solut	3666	11/30/2024	1/3/2025	$33.00			
					33.00	624100.613	Safety & Success - Youth Court	Phone Interpretation SOU w/atta
	Vendor Total:				**$187.40**			
MSD24174	Conexion Latina LLC	ACH.0903241410.2905	8/28/2024	9/3/2024	$20,410.00			
					20,410.00	504100.242	CARES 2 Expense and Supplie	City of Kearns Small Business G
93292	Corporate Edge Printing Services	ACH.1125241121.26	11/19/2024	11/25/2024	$1,151.23			
					563.16	704100.220	Printing/Publications/Advertising	Post Cards - White City Planning
					588.07	704100.590	Postage	Post Cards - White City Planning
93518	Corporate Edge Printing Services	ACH.0107250944.26	12/17/2024	1/7/2025	$1,151.23			
					1,151.23	704100.220	Printing/Publications/Advertising	Post Cards - White City Planning
	Vendor Total:				**$2,302.46**			
64273-4	Corporate Image	3577	9/6/2024	11/4/2024	$156.98			
					156.98	104155.250	Vehicle Supplies and Maintenan	Decals and installation for 2 MS
04B4EC47-0004	Corporate Traditions, Inc.	ACH.0702241451.1547	7/2/2024	7/2/2024	$650.00			
					650.00	104100.200	Awards, Promotional & Meals	Custom Branded GC+ ($50.00)
04B4EC47-0005	Corporate Traditions, Inc.	ACH.1205241138.1547	12/3/2024	12/5/2024	$3,500.00			
					3,500.00	104100.200	Awards, Promotional & Meals	Christmas Gift Cards 2024
	Vendor Total:				**$4,150.00**			
MSD24129	Dahl, Isaac	3412	7/10/2024	7/11/2024	$95.95			
					95.95	434100.200	Awards, Promotional & Meals	Firewise Reimbursement
MSD24165	Daignault, Lisa	ACH.0812241315.2668	7/31/2024	8/12/2024	$60.00			
					60.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for July
MSD24187	Daignault, Lisa	ACH.0916241051.2668	8/31/2024	9/16/2024	$210.00			
					210.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for Augu
	Vendor Total:				**$270.00**			
MSD24209	Davila, Nefi	3554	10/10/2024	10/18/2024	$56.54			
					56.54	603100.260	Building Permit	Building Permit Refund for CTI2
240711-1	Davis Signs Utah	3614	11/21/2024	11/21/2024	$11,325.00			
					11,325.00	604100.243	ARPA Act Expense and Supplie	Installation of sign for Magna Cit
240712-1	Davis Signs Utah	3614	11/21/2024	11/21/2024	$16,782.50			
					16,782.50	604100.243	ARPA Act Expense and Supplie	Installation of sign for Magna Cit
	Vendor Total:				**$28,107.50**			
24156	Design West	3594	11/1/2024	11/14/2024	$29.75			
					29.75	604100.240	Office Expense and Supplies	C9 Green LED Lamps-25/Bag

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2024-0773	DS Accounting Services, LLC	ACH.0802241238.81	7/31/2024	8/2/2024	$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Fee for July
2024-0774	DS Accounting Services, LLC	ACH.0731241332.81	7/31/2024	7/31/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0796	DS Accounting Services, LLC	ACH.0905241536.81	8/31/2024	9/5/2024	$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0797	DS Accounting Services, LLC	ACH.0903241417.81	8/31/2024	9/3/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting per Agreem
2024-0818	DS Accounting Services, LLC	ACH.1008241337.81	9/30/2024	10/8/2024	$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0819	DS Accounting Services, LLC	ACH.1002241007.81	9/30/2024	10/1/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0840	DS Accounting Services, LLC	ACH.1105241331.81	10/31/2024	11/5/2024	$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0841	DS Accounting Services, LLC	ACH.1105241045.81	10/31/2024	11/5/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0862	DS Accounting Services, LLC	ACH.1203241644.81	11/30/2024	12/3/2024	$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0863	DS Accounting Services, LLC	ACH.1202241447.81	11/30/2024	12/2/2024	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreem
2025-0110	DS Accounting Services, LLC	ACH.0110251027.81	12/31/2024	1/10/2025	$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2025-0111	DS Accounting Services, LLC	ACH.0102251157.81	12/31/2024	1/2/2025	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreem
	Vendor Total:				**$13,500.00**			
3116	Ecobrite Franchising	3509	7/31/2024	9/23/2024	$589.70			
					589.70	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
3173	Ecobrite Franchising	3509	8/31/2024	9/23/2024	$589.70			
					589.70	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
3217	Ecobrite Franchising	3520	9/30/2024	10/1/2024	$380.60			
					380.60	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
3272	Ecobrite Franchising	3574	10/31/2024	10/31/2024	$329.70			
					329.70	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
3316	Ecobrite Franchising	3625	11/30/2024	12/2/2024	$520.00			
					520.00	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
3352	Ecobrite Franchising	3664	12/31/2024	12/31/2024	$520.00			
					520.00	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
	Vendor Total:				**$2,929.70**			
5114-6 12	Emigration Improvement District	3672	12/31/2024	1/7/2025	$130.00			
					130.00	404100.871	Utilities	Water Base Fee and Usage 10-1
5114-6 5-1	Emigration Improvement District	3437	7/1/2024	8/1/2024	$10.00			
					10.00	404100.871	Utilities	Water Base Fee and Usage 7-1-
	Vendor Total:				**$140.00**			
5114-6 8	Emigration Improvement District	3560	10/13/2024	10/24/2024	$10.00			
					10.00	404100.871	Utilities	Water Usage (Monthly) 8/1/24-9/
5114-610	Emigration Improvement District	3630	11/1/2024	12/2/2024	$136.00			
					136.00	404100.871	Utilities	Water Usage (Monthly) 10/29/20

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$146.00**			
9591846640	Enbridge Gas	3684	12/19/2024	1/9/2025	$294.05			
					294.05	604100.880	Non-Classified Expenses	Gas for Webster Center
MSD24154	Eric G. Barney	3448	8/6/2024	8/6/2024	$388.44			
					388.44	604100.100	Wages	Payroll Retro Pay
06282024	Fa'amausili, Michalina	3396	7/2/2024	7/2/2024	$1,800.61			
					1,800.61	104155.100	Wages	6-28-2024
399935	Fabian & Clendenin dba Fabian VanCott	ACH.0906241309.14	7/31/2024	9/6/2024	$16,335.00			
					16,335.00	104120.100	Attorney-Civil	Legal Services Rendered throug
401786	Fabian & Clendenin dba Fabian VanCott	ACH.1008241011.14	8/31/2024	10/8/2024	$13,890.05			
					13,890.05	104120.100	Attorney-Civil	Services Rendered for MSD thro
402704	Fabian & Clendenin dba Fabian VanCott	ACH.1025241541.14	9/30/2024	10/25/2024	$11,950.00			
					11,950.00	104120.100	Attorney-Civil	Services Rendered for MSD Thr
404089	Fabian & Clendenin dba Fabian VanCott	ACH.1204240857.14	10/31/2024	12/4/2024	$16,414.02			
					16,414.02	104120.100	Attorney-Civil	Service Rendered for GSLMSD
404090	Fabian & Clendenin dba Fabian VanCott	ACH.1204240857.14	10/31/2024	12/4/2024	$240.00			
					240.00	104120.100	Attorney-Civil	Service Rendered for GSLMSD
405457	Fabian & Clendenin dba Fabian VanCott	ACH.1231241454.14	11/30/2024	12/31/2024	$17,924.02			
					17,924.02	104120.100	Attorney-Civil	Service Rendered through Nove
405458	Fabian & Clendenin dba Fabian VanCott	ACH.1231241454.14	11/30/2024	12/31/2024	$2,350.00			
					2,350.00	104120.100	Attorney-Civil	Service Rendered through Nove
	Vendor Total:				**$79,103.09**			
20240828002	Faces Photography	3529	9/10/2024	10/8/2024	$605.00			
					605.00	104100.220	Printing/Publications/Advertising	Photos for 12 employees and on
Closing on 2657	First American Title Insurance Company	EFT	11/15/2024	11/15/2024	$41,636.20			
					41,636.20	604100.243	ARPA Act Expense and Supplie	Closing on 2657 South Mineside
Closing on 2820	First American Title Insurance Company	EFT	11/21/2024	11/21/2024	$413,027.10			
					413,027.10	604100.243	ARPA Act Expense and Supplie	Closing on 2820 South 8000 We
Earnest Deposit -	First American Title Insurance Company	EFT	11/1/2024	11/1/2024	$2,000.00			
					2,000.00	604100.243	ARPA Act Expense and Supplie	Earnest Deposit - 2657 S Minesi
Earnest Deposit -	First American Title Insurance Company	EFT	11/1/2024	11/1/2024	$10,000.00			
					10,000.00	604100.243	ARPA Act Expense and Supplie	Earnest Deposit - 2820 S 8000
Earnest Deposit -	First American Title Insurance Company	EFT	11/1/2024	11/1/2024	$10,000.00			
					10,000.00	604100.243	ARPA Act Expense and Supplie	Earnest Deposit - 3279 S Kather
	Vendor Total:				**$476,663.30**			
MSD24190	Flint, Paulina	3512	9/19/2024	9/26/2024	$47.10			
					47.10	704100.240	Office Expense and Supplies	Reimbursement for toner cartrid
00001364	Flying' W Design	3486	8/23/2024	9/3/2024	$171.86			
					171.86	604100.220	Printing/Publications/Advertising	Embroidery on Custom Shirts for
00001377	Flying' W Design	3503	9/13/2024	9/16/2024	$971.67			
					971.67	104100.201	Uniform Allowance	Clothing embroidery
00001415	Flying' W Design	3631	11/20/2024	12/2/2024	$50.36			
					50.36	604100.410	Communications	Clothing purchase for Magna Cit
00001416	Flying' W Design	3631	11/20/2024	12/2/2024	$514.94			
					514.94	104155.460	Safety Equipment and Uniforms	Clothing purchase for Code Enfo
00001417	Flying' W Design	3631	11/20/2024	12/2/2024	$46.36			
					46.36	104100.201	Uniform Allowance	Clothing purchase for MSD

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
00001418	Flying' W Design	3631	11/20/2024	12/2/2024	$1,394.53			
					1,394.53	974100.460	Engineering Safety Equipment a	Clothing purchase for Engineerin
00001431	Flying' W Design	3661	12/19/2024	12/30/2024	$45.00			
					45.00	104100.201	Uniform Allowance	CADCut Numbers/Letters - Mou
	Vendor Total:				**$3,194.72**			
7113	Force Electric/Nelson Brothers Electric	3433	7/2/2024	7/29/2024	$982.00			
					982.00	604100.600	Professional and Technical	Lights in Veterans Memorial Are
139048	GoCo.io, Inc.	EFT	7/1/2024	7/8/2024	$954.50			
					954.50	104100.390	Payroll Processing Fees	Monthly Fees for June 2024
139900	GoCo.io, Inc.	EFT	8/1/2024	8/2/2024	$922.11			
					922.11	104100.390	Payroll Processing Fees	Monthly Fees for August 2024
140724	GoCo.io, Inc.	EFT	9/1/2024	9/3/2024	$892.38			
					892.38	104100.390	Payroll Processing Fees	Monthly Fees for September 202
141671	GoCo.io, Inc.	EFT	10/1/2024	10/1/2024	$930.35			
					930.35	104100.390	Payroll Processing Fees	Monthly Fees for October 2024
142487	GoCo.io, Inc.	EFT	11/1/2024	11/1/2024	$920.72			
					920.72	104100.390	Payroll Processing Fees	Monthly Fees for November 202
143347	GoCo.io, Inc.	EFT	12/1/2024	12/1/2024	$947.49			
					947.49	104100.390	Payroll Processing Fees	Monthly Fees Dec 2024
	Vendor Total:				**$5,567.55**			
195363	Granicus	ACH.1230241617.473	11/2/2024	12/30/2024	$4,992.63			
					4,992.63	204100.21	Subscriptions/Memberships	Address Identification 24/7 Hotli
7703-25 A	Granite School District	3644	9/30/2024	12/9/2024	$22,597.59			
					3,129.00	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					255.00	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					1,623.00	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					460.46	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					4,134.24	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					336.94	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					3,413.88	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					278.23	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					3,928.25	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					320.14	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					4,362.88	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
					355.57	624100.611	Safety & Success - Subawards	Magna Safety and Success Proj
MSD24171	Hannah Rose Smith	3482	8/9/2024	8/23/2024	$500.00			
					500.00	604100.640	Grant Related	2nd installment for Power Box M
0ho28ap	Health Equity	EFT	7/18/2024	7/18/2024	$79.80			
					79.80	104100.130	Employee Benefits	Monthly Fees for Jul 2024
10-12-2024	Health Equity	EFT	10/12/2024	10/12/2024	$4,646.91			
					4,646.91	1022075	Accrued HSA Liabilities	HSA Contribution for 10-12-2024
1oew01y	Health Equity	EFT	9/1/2024	9/1/2024	$73.50			
					73.50	104100.130	Employee Benefits	Monthly fees for Sep 2024
7-12-2024	Health Equity	EFT	7/12/2024	7/12/2024	$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution for 7-12-2024
7wyxw8u	Health Equity	EFT	9/7/2024	9/7/2024	$6.30			
					6.30	504100.130	Employee Benefits	Health Equity fees kearns Sep 2
8e6g4eq	Health Equity	EFT	10/8/2024	10/8/2024	$6.30			
					6.30	504100.130	Employee Benefits	Health Equity fees kearns Oct 2

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9-30-2024	Health Equity	EFT	9/30/2024	10/1/2024	$4,646.91			
					4,646.91	1022075	Accrued HSA Liabilities	HSA Contribution fee for 9-30-20
bg2tvfk	Health Equity	EFT	11/6/2024	11/6/2024	$4,421.91			
					4,421.91	1022075	Accrued HSA Liabilities	HSA Contribution for 11-6-2024
bt5ehd2	Health Equity	EFT	12/1/2024	12/1/2024	$75.60			
					75.60	104100.130	Employee Benefits	Monthly Fee Dec 2024
cxkpjuu	Health Equity	EFT	12/27/2024	12/27/2024	$4,512.91			
					4,512.91	1022075	Accrued HSA Liabilities	HSA Contribution PD 12-27
dr77q1t	Health Equity	EFT	11/6/2024	11/6/2024	$73.50			
					73.50	104100.130	Employee Benefits	monthly fees for Nov 2024
ehnj6tz	Health Equity	EFT	12/1/2024	12/1/2024	$6.30			
					6.30	504100.130	Employee Benefits	Fees Kearns Dec 2024
ibhr631	Health Equity	EFT	11/30/2024	11/30/2024	$480.00			
					480.00	5022075	Accrued HSA Liabilities	
m82nbcn	Health Equity	EFT	10/1/2024	10/1/2024	$75.60			
					75.60	104100.130	Employee Benefits	Monthly fees for Oct 2024
mt6cuoj	Health Equity	EFT	11/27/2024	11/27/2024	$4,602.91			
					4,602.91	1022075	Accrued HSA Liabilities	HSA Contribution PD 11-27
npaz9g6	Health Equity	EFT	8/1/2024	8/1/2024	$75.60			
					75.60	104100.130	Employee Benefits	Monthly fees for Aug 2024
ntp3cfp	Health Equity	EFT	12/11/2024	12/11/2024	$4,832.14			
					4,832.14	1022075	Accrued HSA Liabilities	HSA Contribution PD 12-13
pfvafhx	Health Equity	EFT	12/31/2024	12/31/2024	$120.00			
					120.00	5022075	Accrued HSA Liabilities	HSA Contribution (Kearns) PD D
pnt4v4v	Health Equity	EFT	8/12/2024	8/12/2024	$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution for 8/12/2024
qkmt0cn	Health Equity	EFT	7/26/2024	7/26/2024	$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution fee for 7-26-20
s5wp872	Health Equity	EFT	8/28/2024	9/3/2024	$4,676.91			
					4,676.91	1022075	Accrued HSA Liabilities	HSA Contribution for 8-28-2024
sws3eo7	Health Equity	EFT	11/6/2024	11/6/2024	$6.30			
					6.30	504100.130	Employee Benefits	Health Equity fees kearns Nov 2
tdyaig9	Health Equity	EFT	9/25/2024	9/25/2024	$4,646.91			
					4,646.91	1022075	Accrued HSA Liabilities	HSA Contribution for 9/25/2024
tiic9zm	Health Equity	EFT	9/4/2024	9/4/2024	$4,676.91			
					4,676.91	1022075	Accrued HSA Liabilities	HSA Contribution for 09/04/2024
w1hm4f	Health Equity	EFT	11/21/2024	11/21/2024	$4,422.91			
					4,422.91	1022075	Accrued HSA Liabilities	HSA contribution PD 11-15
wbm4utc	Health Equity	EFT	8/12/2024	8/12/2024	$12.60			
					12.60	504100.130	Employee Benefits	Health Equity fees kearns Jul-Au
	Vendor Total:				**$62,034.46**			
40957	High Value Marking & Engraving	3590	10/8/2024	10/8/2024	$29.00			
					14.50	104100.220	Printing/Publications/Advertising	2 Custom Name Badges for Joel
					14.50	104100.220	Printing/Publications/Advertising	2 Custom Name Badges for Joel
MSD24192	Hoffman, Daniel	3519	9/24/2024	9/26/2024	$2,500.00			
					2,500.00	104100.651	Tuition Reimbursement	Tuition Reimbursement - 1 time
3835853	HUB International	3540	7/1/2024	10/10/2024	$350.00			
					350.00	504100.180	Medical Insurance	Wrap Summary Plan Description

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
00676-025-R-01	IGES, Inc. - Intermountain GeoEnviro	ACH.0822241130.32	7/31/2024	8/22/2024	$1,321.00			
					75.00	104155.700	Professional Fees	Workplan Review & Field Revie
					300.00	104155.700	Professional Fees	Workplan Review & Field Revie
					160.00	104155.700	Professional Fees	Workplan Review & Field Revie
					112.50	104155.700	Professional Fees	Workplan Review & Field Revie
					412.50	104155.700	Professional Fees	Workplan Review & Field Revie
					36.00	104155.700	Professional Fees	Workplan Review & Field Revie
					225.00	104155.700	Professional Fees	Workplan Review & Field Revie
00676-025-T-01	IGES, Inc. - Intermountain GeoEnviro	ACH.1216241524.32	11/30/2024	12/16/2024	$1,427.50			
					1,427.50	104155.709	Professional Fees-Unincorporat	Task Geologic Review - Project:
	Vendor Total:				**$2,748.50**			
MSD24118	Jagertown LLC	3388	7/1/2024	7/2/2024	$2,500.00			
					2,500.00	604100.421	Magna 4th of July celebration	Performance Contract fee for Ma
MSD24201	Julian, Morgan	3546	10/10/2024	10/14/2024	$571.02			
					571.02	104155.230	Travel	Travel Per Diem for Morgan Juli
MSD24223	Julian, Morgan	3583	10/30/2024	11/5/2024	$479.98			
					479.98	104155.230	Travel	Reimbursement for Canceled Fli
	Vendor Total:				**$1,051.00**			
JK3241138	Junk King	ACH.0814241511.1993	8/1/2024	8/14/2024	$876.00			
					876.00	104155.716	Code Enforcement Clean up - M	Service Rendered for 8731 W H
MSD24188	Kanani Pua Dance	3526	9/23/2024	9/24/2024	$1,000.00			
					1,000.00	624100.604	CTC - Events	Dance Performance for Magna
MSD24143	Kearns Community Council	3431	7/26/2024	7/26/2024	$1,500.00			
					1,500.00	504100.420	Contributions/Special Events	Contribution 2024 Kearns Comm
35163.01 10	Kearns Improvement District	3581	10/29/2024	11/5/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 11	Kearns Improvement District	3642	11/26/2024	12/9/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 12	Kearns Improvement District	3680	12/31/2024	1/8/2025	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 7	Kearns Improvement District	3455	7/30/2024	8/6/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 8	Kearns Improvement District	3487	8/26/2024	9/3/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Services Fee for 4700 W
35163.01 9	Kearns Improvement District	3531	9/30/2024	10/8/2024	$22.43			
					22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35752.01 10	Kearns Improvement District	3581	10/29/2024	11/5/2024	$476.96			
					476.96	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
35752.01 11	Kearns Improvement District	3642	11/26/2024	12/9/2024	$224.40			
					224.40	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 -540
35752.01 12	Kearns Improvement District	3680	12/31/2024	1/8/2025	$224.40			
					224.40	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
35752.01 7	Kearns Improvement District	3455	7/30/2024	8/6/2024	$597.08			
					597.08	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
35752.01 8	Kearns Improvement District	3487	8/26/2024	9/3/2024	$575.52			
					575.52	104110.865	Parks Maintenance Kearns	Water Services Fee for 4700-54
35752.01 9	Kearns Improvement District	3531	9/30/2024	10/8/2024	$597.08			
					597.08	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$2,830.02**			
MSD24203	Kirk Boyington	3552	10/16/2024	10/16/2024	$979.82			
					979.82	104155.230	Travel	Travel Per Diem for UAPMO 202
MSD24208	Kirk Boyington	3548	10/14/2024	10/14/2024	$58.96			
					58.96	104155.230	Travel	Fire Call After Hour Reimbursem
	Vendor Total:				**$1,038.78**			
717	KMH Consulting, LLC	3393	7/2/2024	7/2/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting & Lobbying Service J
725	KMH Consulting, LLC	3439	8/1/2024	8/1/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Services for Kearns 2
732	KMH Consulting, LLC	3488	9/1/2024	9/3/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Services Kearns 202
740	KMH Consulting, LLC	3525	10/1/2024	10/7/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Services 2024 Kearn
746	KMH Consulting, LLC	3578	11/1/2024	11/1/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Service Nov2024
753	KMH Consulting, LLC	3624	11/29/2024	12/2/2024	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Services Kearns Nov
758	KMH Consulting, LLC	3687	12/31/2024	1/10/2025	$1,000.00			
					1,000.00	504100.312	Lobbyist Services	Consulting Service December 2
	Vendor Total:				**$7,000.00**			
MSD24163	Landeros, Sebastian	ACH.0812241315.2251	7/31/2024	8/12/2024	$1,924.00			
					1,820.00	624100.615	Safety & Success - Contractors	Contracted Work for July 2024 -
					104.00	624100.615	Safety & Success - Contractors	Contracted Work for July 2024 -
MSD24185	Landeros, Sebastian	ACH.0916241050.2251	8/31/2024	9/16/2024	$376.65			
					1.65	624100.615	Safety & Success - Contractors	Contracted Work Hours for Augu
					375.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for Augu
MSD24197	Landeros, Sebastian	ACH.1008241450.2251	9/30/2024	10/8/2024	$780.00			
					780.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for Sept
MSD24229	Landeros, Sebastian	ACH.1118241027.2251	10/31/2024	11/18/2024	$547.43			
					547.43	624100.615	Safety & Success - Contractors	Contracted Hours Worked for Oc
MSD24242	Landeros, Sebastian	ACH.1217241415.2251	11/30/2024	12/17/2024	$445.00			
					445.00	624100.615	Safety & Success - Contractors	Contracted Hours Worked for No
MSD25012	Landeros, Sebastian	ACH.0110251541.2251	12/31/2024	1/10/2025	$235.00			
					235.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for Dece
	Vendor Total:				**$4,308.08**			
MSD24191	Landon, Tonya	3514	8/19/2024	9/26/2024	$2,790.00			
					2,790.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24168	Lange, Walter Jon	3463	8/8/2024	8/16/2024	$250.00			
					250.00	104155.210	Subscriptions/Memberships	Reimbursement for ICC Renewa
MSD24200	Lange, Walter Jon	3534	8/26/2024	10/8/2024	$39.39			
					39.39	104155.230	Travel	Milegae Reimbursement
MSD24202	Lange, Walter Jon	3551	10/16/2024	10/16/2024	$977.14			
					977.14	104155.230	Travel	Travel Per Diem for UAPMO Co
	Vendor Total:				**$1,266.53**			
MSD24161	Lujan, Billie	3465	8/14/2024	8/16/2024	$854.46			
					854.46	104155.230	Travel	Travel Per Diem for UBLA Confe

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
MSD24146	Madrigal, Raquel	3435	7/31/2024	7/31/2024	$1,260.00			
					1,260.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
303	Magna Elementary PTA	3576	10/31/2024	11/4/2024	$4,897.00			
					4,897.00	624100.607	CTC - Sponsorships	2024Magna Shirts for Magna El
2820Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$72.61			
					72.61	104110.866	Parks Maintenance Magna	Water Service Fee for 2820 S 80
2846Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$404.41			
					404.41	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$70.65			
					70.65	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$469.37			
					469.37	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$70.65			
					70.65	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$271.13			
					271.13	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$356.25			
					356.25	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
3464	Magna Water District	3409	7/10/2024	7/10/2024	$3,931.50			
					3,931.50	975610.766	Carryover Projects Magna	Water Materials - Parts for 3100
3710Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$128.85			
					128.85	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$39.25			
					39.25	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$173.65			
					173.65	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$39.25			
					39.25	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$152.37			
					152.37	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$124.37			
					124.37	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3919Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
7212-7234Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$221.40			
					221.40	104110.866	Parks Maintenance Magna	Water Service Fee for 7212-723
8223Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$80.86			
					80.86	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
8223Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$79.53			
					79.53	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$30.25			
					30.25	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$79.53			
					79.53	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8400Nov24	Magna Water District	3647	11/30/2024	12/11/2024	$4.50			
					4.50	104110.8616	Parks Maintenance - Pocket Par	Water Service Fee for 8400 W 2
8400Oct24	Magna Water District	3595	10/31/2024	11/14/2024	$37.12			
					37.12	104110.866	Parks Maintenance Magna	Water Service Fee for 8400 W 2
8400Sept24	Magna Water District	3541	9/30/2024	10/10/2024	$87.51			
					87.51	104110.8616	Parks Maintenance - Pocket Par	Water Service Fee for 8400 W 2
8483Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8528Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$7.86			
					7.86	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8539Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
8539Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8575Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8616Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$7.86			
					7.86	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
8618Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$12.34			
					12.34	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$7.86			
					7.86	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
8733Oct24	Magna Water District	3599	10/31/2024	11/14/2024	$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8952Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$55.87			
					55.87	104110.866	Parks Maintenance Magna	Water Service Fee for 8952 W M
9200Aug24	Magna Water District	3492	8/31/2024	9/6/2024	$20.17			
					20.17	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Dec24	Magna Water District	3691	12/31/2024	1/14/2025	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Jul24	Magna Water District	3462	7/31/2024	8/16/2024	$50.41			
					50.41	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Nov24	Magna Water District	3640	11/30/2024	12/9/2024	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Oct24	Magna Water District	3589	10/31/2024	11/8/2024	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Sept24	Magna Water District	3532	9/30/2024	10/8/2024	$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
	Vendor Total:				**$7,577.68**			
424349393	Mammut Sports Group, Inc	ACH.1010241259.2761	7/19/2024	7/19/2024	$39.87			
					39.87	104100.201	Uniform Allowance	hoody
424349394	Mammut Sports Group, Inc	ACH.1010241259.2761	7/19/2024	7/19/2024	$38.25			
					38.25	104100.201	Uniform Allowance	hoody
424352446	Mammut Sports Group, Inc	ACH.0805241501.2761	7/17/2024	8/5/2024	$715.50			
PO# 6					429.30	104100.201	Uniform Allowance	TaissLight ML Hooded Jacket M
					285.32	104100.201	Uniform Allowance	Taiss light jacket women
					0.88	104100.201	Uniform Allowance	Jackets for Code Enforcement a
424371610	Mammut Sports Group, Inc	ACH.1113240956.2761	11/13/2024	11/13/2024	$519.53			
					519.53	104155.460	Safety Equipment and Uniforms	outerwear
	Vendor Total:				**$1,313.15**			
22439	Manning Curtis Bradshaw & Bednar PL	ACH.1028241539.2953	9/30/2024	10/28/2024	$4,304.00			
					4,304.00	104120.100	Attorney-Civil	Professional Service for Employ
MSD24152	Maridene Alexander	3445	8/2/2024	8/6/2024	$41.84			
					17.96	204100.2	Awards, Promotional & Meals	Candy Purchase for Brighton Da
					23.88	504100.200	Awards, Promotional & Meals	Candy Purchase for Brighton Da
MSD24172	Maridene Alexander	3489	8/24/2024	9/3/2024	$73.20			
					73.20	104100.410	Communications	Candy for booth at Copperton an
MSD24177	Maridene Alexander	3493	9/9/2024	9/11/2024	$616.94			
					616.94	104100.230	Travel/Mileage	Travel Per Diem for Conference
	Vendor Total:				**$731.98**			
MSD24246	Marla Howard	ACH.1230241619.319	12/27/2024	12/30/2024	$91.31			
					91.31	104100.200	Awards, Promotional & Meals	Lunch for staff on December 27t
MSD24170	Mauldin, RJ	3481	8/14/2024	8/23/2024	$191.56			
					191.56	104155.590	Postage	Shipping costs to send laptop an
MSD24179	Mecham, Tabitha	3494	9/9/2024	9/11/2024	$78.04			
					78.04	104100.200	Awards, Promotional & Meals	Reimbursement for Anniversary
MSD24244	Mecham, Tabitha	3656	12/20/2024	12/23/2024	$41.60			
					41.60	104100.200	Awards, Promotional & Meals	Reimbursement for Anniversary

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$119.64**			
MSD24245	Mitchell, Jennifer	3655	12/18/2024	12/23/2024	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
20240731	N & W Enterprises, LLC	ACH.0730241104.464	7/31/2024	7/30/2024	$5,342.00			
					500.00	614100.155	Cremation expenses	Management Fees and Adult bur
					100.00	614100.600	Professional and Technical	Management Fees and Adult bur
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult bur
20240830	N & W Enterprises, LLC	ACH.0903241419.464	8/30/2024	9/3/2024	$4,742.00			
					4,742.00	614100.600	Professional and Technical	Management Fees for August 20
20240930	N & W Enterprises, LLC	ACH.1001241121.464	9/30/2024	10/1/2024	$6,742.00			
					1,000.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					500.00	614100.155	Cremation expenses	Management Fees and Adult bur
					500.00	614100.155	Cremation expenses	Management Fees and Adult bur
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult bur
20241031	N & W Enterprises, LLC	ACH.1105241043.464	10/31/2024	11/5/2024	$6,292.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult o/c
					1,000.00	614100.155	Cremation expenses	Management Fees and Adult o/c
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult o/c
20241130	N & W Enterprises, LLC	ACH.1202241443.464	11/30/2024	12/2/2024	$4,742.00			
					4,742.00	614100.600	Professional and Technical	Management Fees November 2
20241231	N & W Enterprises, LLC	ACH.0102251203.464	12/31/2024	1/2/2025	$8,117.00			
					3,375.00	614100.100	Grave opening expenses	Management Fees and O/C fees
					4,742.00	614100.600	Professional and Technical	Management Fees and O/C fees
	Vendor Total:				**$35,977.00**			
33792	National Payroll Systems Inc.	EFT	10/16/2024	10/16/2024	$82.00			
					82.00	304100.390	Payroll Processing fees	Copperton Payroll Oct 2024
34157	National Payroll Systems Inc.	EFT	11/15/2024	11/15/2024	$107.00			
					107.00	304100.390	Payroll Processing fees	Copperton Payroll Fee 11-15
34475	National Payroll Systems Inc.	EFT	12/18/2024	12/18/2024	$161.35			
					161.35	304100.390	Payroll Processing fees	Copperton Payroll Fee PD 12-15
Aug2024	National Payroll Systems Inc.	EFT	8/21/2024	8/21/2024	$5,499.98			
					5,109.15	304100.100	Wages	Copperton Payroll Aug 2024
					316.75	304100.150	Social Security Tax	Copperton Payroll Aug 2024
					74.08	304100.160	Medicare	Copperton Payroll Aug 2024
Aug2024fee	National Payroll Systems Inc.	EFT	8/21/2024	8/21/2024	$82.00			
					82.00	304100.390	Payroll Processing fees	Copperton Payroll Aug 2024
Dec2024	National Payroll Systems Inc.	EFT	12/18/2024	12/18/2024	$4,661.33			
					4,341.56	304100.100	Wages	Copperton Payroll PD 12-15
					259.16	304100.150	Social Security Tax	Copperton Payroll PD 12-15
					60.61	304100.160	Medicare	Copperton Payroll PD 12-15
Jul2024	National Payroll Systems Inc.	EFT	7/18/2024	7/18/2024	$5,499.99			
					5,109.15	304100.100	Wages	Copperton Payroll
					316.75	304100.150	Social Security Tax	Copperton Payroll
					74.09	304100.160	Medicare	Copperton Payroll
Jul2024fee	National Payroll Systems Inc.	EFT	7/18/2024	7/18/2024	$107.00			
					107.00	304100.390	Payroll Processing fees	Copperton Payroll
Nov2024	National Payroll Systems Inc.	EFT	11/15/2024	11/15/2024	$5,500.03			
					5,109.15	304100.100	Wages	Copperton Payroll 11-15
					316.79	304100.150	Social Security Tax	Copperton Payroll 11-15

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					74.09	304100.160	Medicare	Copperton Payroll 11-15
Oct2024	National Payroll Systems Inc.	EFT	10/16/2024	10/16/2024	$5,499.98			
					5,109.15	304100.100	Wages	Copperton Payroll Oct 2024
					316.75	304100.150	Social Security Tax	Copperton Payroll Oct 2024
					74.08	304100.160	Medicare	Copperton Payroll Oct 2024
Sep2024	National Payroll Systems Inc.	EFT	9/18/2024	9/18/2024	$5,500.03			
					5,109.15	304100.100	Wages	Copperton Payroll Sep 2024
					316.79	304100.150	Social Security Tax	Copperton Payroll Sep 2024
					74.09	304100.160	Medicare	Copperton Payroll Sep 2024
Sep2024fee	National Payroll Systems Inc.	EFT	9/18/2024	9/18/2024	$82.00			
					82.00	304100.390	Payroll Processing fees	Copperton Payroll Sep 2024
	Vendor Total:				**$32,782.69**			
4179	Nell, Paul	3403	7/2/2024	7/5/2024	$6,960.00			
					6,960.00	204100.601	Contracted services	Snow Plow Fee for 2022, 2023,
MSD24235	Newcomb, Patrick	3620	11/22/2024	11/22/2024	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24226	Noall H. Latimer R.P.T., Inc.	3601	9/16/2024	11/14/2024	$150.00			
					150.00	603100.130	Business Licenses	Business License Refund for CO
MSD24169	Olson, Lisa	3477	8/8/2024	8/22/2024	$3,375.00			
					3,375.00	204100.641	Grant - Lease to locals	Lease Locals Grant Program
MSD24214	Olson, Lisa	3561	10/24/2024	10/25/2024	$2,250.00			
					2,250.00	204100.641	Grant - Lease to locals	Lease to Locals Grant - Q1 pay
	Vendor Total:				**$5,625.00**			
MSD24132	Olson, Nichole	3417	7/9/2024	7/12/2024	$534.50			
					534.50	624100.230	CTC - Travel/Mileage	CADCA Parent Reimbursement
MSD24153	Patricia Hull	3452	8/6/2024	8/6/2024	$562.70			
					562.70	624100.230	CTC - Travel/Mileage	Reimbursement to Patricia Hull f
MSD24155	Patricia Hull	3449	8/6/2024	8/6/2024	$257.27			
					257.27	604100.100	Wages	Payroll Retro Pay
	Vendor Total:				**$819.97**			
ECAug24	Peak Law, PLLC	ACH.0925241041.293	8/31/2024	9/25/2024	$1,657.00			
					1,657.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
ECJuly24	Peak Law, PLLC	ACH.0816241100.293	7/31/2024	8/16/2024	$2,831.00			
					2,831.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
ECNov24	Peak Law, PLLC	ACH.1223241146.293	11/30/2024	12/23/2024	$3,054.00			
					3,054.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
ECOct24	Peak Law, PLLC	ACH.1126241038.293	10/31/2024	11/26/2024	$2,475.00			
					2,475.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
ECSept24	Peak Law, PLLC	ACH.1029241236.293	9/30/2024	10/29/2024	$3,931.00			
					3,931.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
TBAug24	Peak Law, PLLC	ACH.0926240948.293	8/31/2024	9/26/2024	$8,700.00			
					8,700.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
TBJul24	Peak Law, PLLC	ACH.0926240948.293	7/31/2024	9/26/2024	$8,091.00			
					8,091.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
TBOct24	Peak Law, PLLC	ACH.1230241620.293	10/31/2024	12/30/2024	$9,638.00			
					9,638.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
TBSept24	Peak Law, PLLC	ACH.1029241236.293	9/30/2024	10/29/2024	$9,959.00			
					9,959.00	204100.31	Attorney-Civil	Legal Service for Town of Bright

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$50,336.00**			
0124088147	PEHP (Public Employees Health Progra	EFT	7/18/2024	7/18/2024	$1,388.37			
					1,388.37	1022030	Accrued Emp Insur Liabilities	Life and AD&D - 07-01-2024 to
0124093446	PEHP (Public Employees Health Progra	EFT	8/20/2024	8/20/2024	$1,388.37			
					1,388.37	1022030	Accrued Emp Insur Liabilities	Life and AD&D - 08-01-2024 to
0124102486	PEHP (Public Employees Health Progra	EFT	9/20/2024	9/20/2024	$1,382.92			
					1,382.92	1022030	Accrued Emp Insur Liabilities	Life and AD&D - 09-01-2024 to
0124110269	PEHP (Public Employees Health Progra	EFT	10/21/2024	10/21/2024	$1,372.68			
					1,372.68	1022030	Accrued Emp Insur Liabilities	Life and AD&D - 10-01-2024 to
0124117594	PEHP (Public Employees Health Progra	EFT	11/1/2024	11/1/2024	$1,317.88			
					1,317.88	1022030	Accrued Emp Insur Liabilities	Life & AD&D Nov 2024
07-12-2024	PEHP (Public Employees Health Progra	3416	7/12/2024	7/12/2024	$652.88			
					652.88	1022070	Accrued FLEX $$ Liabilities	Flex Spending and LFlex payme
07/20/2024	PEHP (Public Employees Health Progra	3478	8/23/2024	8/23/2024	$893.75			
					893.75	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 07-07-2
10-13-24 - 11-9-2	PEHP (Public Employees Health Progra	3593	11/15/2024	11/13/2024	$1,723.09			
					854.94	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 10-13-2
					868.15	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 10-13-2
11-1-2024	PEHP (Public Employees Health Progra	3587	11/6/2024	11/8/2024	$634.56			
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex Spending for 10-13-24 to 1
					5.38	104100.130	Employee Benefits	Flex Spending for 10-13-24 to 1
					9.98	104155.130	Employee Benefits	Flex Spending for 10-13-24 to 1
11-15-24	PEHP (Public Employees Health Progra	3610	11/9/2024	11/20/2024	$634.56			
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex Spending for 10-24-24 to 11
					2.56	104100.130	Employee Benefits	Flex Spending for 10-24-24 to 11
					12.80	104155.130	Employee Benefits	Flex Spending for 10-24-24 to 11
11-23-24	PEHP (Public Employees Health Progra	3633	11/27/2024	12/3/2024	$634.56			
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 11-10-24
					2.56	104100.130	Employee Benefits	Flex Spending Fee for 11-10-24
					12.80	104155.130	Employee Benefits	Flex Spending Fee for 11-10-24
11-27-24	PEHP (Public Employees Health Progra	3632	11/27/2024	12/3/2024	$884.11			
					884.11	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 11-10-2
12-13	PEHP (Public Employees Health Progra	3651	12/13/2024	12/11/2024	$634.56			
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 11-24 to 1
					2.56	104100.130	Employee Benefits	Flex Spending Fee for 11-24 to 1
					12.80	104155.130	Employee Benefits	Flex Spending Fee for 11-24 to 1
12-13-24	PEHP (Public Employees Health Progra	3650	12/13/2024	12/7/2024	$881.29			
					881.29	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 11-24-2
12-27	PEHP (Public Employees Health Progra	3667	12/27/2024	12/27/2024	$634.56			
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 12-8 to 1
					2.56	104100.130	Employee Benefits	Flex Spending Fee for 12-8 to 1
					12.80	104155.130	Employee Benefits	Flex Spending Fee for 12-8 to 1
12-27-2024	PEHP (Public Employees Health Progra	3673	12/27/2024	12/27/2024	$891.92			
					891.92	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 12-8 to
336450	PEHP (Public Employees Health Progra	EFT	7/5/2024	7/5/2024	$80,910.04			
					80,910.04	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - Cov
352175	PEHP (Public Employees Health Progra	3397	7/1/2024	7/2/2024	$6,928.16			
					6,928.16	204100.13	Employee Benefits	Active Employee Premium Cove

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
352537	PEHP (Public Employees Health Progra	EFT	8/5/2024	8/5/2024	$78,857.45			
					78,857.45	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - 08/0
370427	PEHP (Public Employees Health Progra	EFT	9/1/2024	9/1/2024	$81,800.09			
					81,800.09	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - 09/0
390442	PEHP (Public Employees Health Progra	EFT	10/1/2024	10/1/2024	$79,752.83			
					79,752.83	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - 10/0
408417	PEHP (Public Employees Health Progra	EFT	11/1/2024	11/1/2024	$80,323.68			
					80,323.68	1022030	Accrued Emp Insur Liabilities	Health Premium Nov 2024
424297	PEHP (Public Employees Health Progra	3566	11/1/2024	10/29/2024	$1,732.04			
					1,732.04	204100.13	Employee Benefits	Coverage Period: 11/01/24 thru
424326	PEHP (Public Employees Health Progra	3584	11/1/2024	11/6/2024	$25,036.70			
					25,036.70	504100.180	Medical Insurance	PEHP Health (Kearns) 7-1 to 11-
424364	PEHP (Public Employees Health Progra	EFT	12/1/2024	12/1/2024	$73,345.57			
					73,345.57	1022030	Accrued Emp Insur Liabilities	Health Premium Dec 2024
440354	PEHP (Public Employees Health Progra	3615	11/15/2024	11/21/2024	$6,928.16			
					6,928.16	204100.13	Employee Benefits	Coverage Breakdown for Town o
440387	PEHP (Public Employees Health Progra	3626	11/15/2024	11/21/2024	$5,007.34			
					5,007.34	504100.180	Medical Insurance	Coverage Breakdown for City of
Apr24	PEHP (Public Employees Health Progra	3444	8/6/2024	8/6/2024	$2,530.18			
					823.64	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 3-30-24
					824.64	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 3-30-24
					881.90	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 3-30-24
Jul24	PEHP (Public Employees Health Progra	3444	8/6/2024	8/6/2024	$1,769.11			
					890.50	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 6-23-24
					878.61	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 6-23-24
Jun24	PEHP (Public Employees Health Progra	3444	8/6/2024	8/6/2024	$2,641.22			
					883.96	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 5-11-24
					877.90	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 5-11-24
					879.36	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 5-11-24
MSD24	PEHP (Public Employees Health Progra	3522	10/1/2024	10/1/2024	$3,815.68			
					635.36	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7-26, 8-9,
					635.36	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7-26, 8-9,
					635.36	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7-26, 8-9,
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7-26, 8-9,
					637.52	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7-26, 8-9,
					637.52	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7-26, 8-9,
					5.38	104100.130	Employee Benefits	Flex Spending Fee for 7-26, 8-9,
					9.98	104155.130	Employee Benefits	Flex Spending Fee for 7-26, 8-9,
MSD24121	PEHP (Public Employees Health Progra	3392	7/2/2024	7/2/2024	$2,934.89			
					2,879.85	1022070	Accrued FLEX $$ Liabilities	Flex Spending for 8-25-23, 12-1
					19.26	104100.130	Employee Benefits	Flex Spending for 8-25-23, 12-1
					35.78	104155.130	Employee Benefits	Flex Spending for 8-25-23, 12-1
MSD24211	PEHP (Public Employees Health Progra	3558	9/14/2024	10/23/2024	$3,420.03			
					892.37	1022030	Accrued Emp Insur Liabilities	PEHP LTD Pay Period: 7/21/24 t
					872.83	1022030	Accrued Emp Insur Liabilities	PEHP LTD Pay Period: 7/21/24 t
					823.63	1022030	Accrued Emp Insur Liabilities	PEHP LTD Pay Period: 7/21/24 t
					831.20	1022030	Accrued Emp Insur Liabilities	PEHP LTD Pay Period: 7/21/24 t
MSD24216	PEHP (Public Employees Health Progra	3563	10/12/2024	10/28/2024	$1,677.53			
					1,677.53	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 9-29-24

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PD10-18	PEHP (Public Employees Health Progra	3557	10/21/2024	10/23/2024	$634.56			
					619.20	1022070	Accrued FLEX $$ Liabilities	Flex and FLEX payment for 10-1
					5.38	104100.130	Employee Benefits	Flex and FLEX payment for 10-1
					9.98	104155.130	Employee Benefits	Flex and FLEX payment for 10-1
	Vendor Total:				**$555,995.32**			
240801	Pelorus Methods	ACH.0709241150.1	7/1/2024	7/9/2024	$2,050.00			
					2,050.00	104100.255	Computer Software	Software & Support - Cloud Serv
241101	Pelorus Methods	ACH.1010240907.1	10/1/2024	10/10/2024	$2,882.00			
					2,882.00	104100.255	Computer Software	Software & Support - Cloud Serv
	Vendor Total:				**$4,932.00**			
MSD24150	Peterson, Alan K	3440	7/31/2024	8/1/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 8-1-2024
MSD24172	Peterson, Alan K	3483	8/27/2024	8/27/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 9-1-24
MSD24193	Peterson, Alan K	3521	10/1/2024	10/1/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 10-1-2024
MSD24217	Peterson, Alan K	3565	10/31/2024	10/29/2024	$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 10-31-2024
MSD24237	Peterson, Alan K	3623	11/29/2024	11/26/2024	$968.20			
					968.20	504100.100	Wages	November 2024 Payment Wage
	Vendor Total:				**$4,841.00**			
MSD24236	Pham, Tessa	3621	11/22/2024	11/22/2024	$1,760.00			
					1,760.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24156	Pierce, Audrey D	3450	8/6/2024	8/6/2024	$257.27			
					257.27	604100.100	Wages	Payroll Retro Pay
107	Positive Impact Consulting, LLC	ACH.0801241306.429	7/31/2024	8/1/2024	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Magna Administration Fee for Ju
108	Positive Impact Consulting, LLC	ACH.0802241248.429	7/31/2024	8/2/2024	$6,000.00			
					6,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
110	Positive Impact Consulting, LLC	ACH.0905241534.429	8/30/2024	9/5/2024	$6,000.00			
					6,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
111	Positive Impact Consulting, LLC	ACH.1008241336.429	9/30/2024	10/8/2024	$6,000.00			
					6,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
112	Positive Impact Consulting, LLC	ACH.1105241536.429	10/31/2024	11/5/2024	$6,000.00			
					6,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
116	Positive Impact Consulting, LLC	ACH.1203241646.429	11/30/2024	12/3/2024	$6,000.00			
					6,000.00	704100.600	Professional and Technical	Servies as Administrator of Whit
117	Positive Impact Consulting, LLC	ACH.0108250856.429	12/31/2024	1/7/2025	$6,000.00			
					6,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
	Vendor Total:				**$37,500.00**			
MSD24220	Potter, Brenton	3571	10/28/2024	10/30/2024	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24157	Prokopis, Steven	3451	8/6/2024	8/6/2024	$257.27			
					257.27	604100.100	Wages	Payroll Retro Pay
MSD24167	Ready to Shop	ACH.0814241508.2894	8/14/2024	8/14/2024	$35,000.00			
					35,000.00	504100.242	CARES 2 Expense and Supplie	Kearns Small Business Grant Pr
24-233	Rigby & Company	3550	10/7/2024	10/15/2024	$3,800.00			
					3,800.00	204100.6	Professional and Technical	Appraisal Report for Town of Bri

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
23177739-001 5	Rocky Mountain Power	3685	12/30/2024	1/9/2025	$278.67			
					278.67	604100.870	Webster Center	Electric Service for 8952 W Mag
29468798-001 0	Rocky Mountain Power	3679	12/30/2024	1/8/2025	$11.88			
					11.88	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 0	Rocky Mountain Power	3456	7/26/2024	8/6/2024	$11.61			
					11.61	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 0	Rocky Mountain Power	3490	8/26/2024	9/3/2024	$11.79			
					11.79	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 0	Rocky Mountain Power	3533	9/30/2024	10/8/2024	$11.46			
					11.46	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 01	Rocky Mountain Power	3582	10/25/2024	11/5/2024	$11.93			
					11.93	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 01	Rocky Mountain Power	3637	11/25/2024	12/5/2024	$12.02			
					12.02	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
34855744-001 6	Rocky Mountain Power	3499	8/14/2024	9/12/2024	$80.02			
					80.02	204100.871	Utilities	Electric Service for 8059 S Brigh
34855744-001 6	Rocky Mountain Power	3613	11/14/2024	11/20/2024	$75.06			
					75.06	204100.871	Utilities	Electric Service for 8059 S Brigh
34855744-001 6	Rocky Mountain Power	3679	12/17/2024	1/8/2025	$89.95			
					89.95	104110.862	Parks Maintenance Brighton	Electric Service for 8059 S Brigh
34855744-001 6	Rocky Mountain Power	3516	9/13/2024	9/25/2024	$71.73			
					71.73	204100.871	Utilities	Electric Service for 8059 S Brigh
34855744-001 6-	Rocky Mountain Power	3559	10/4/2024	10/24/2024	$72.26			
					72.26	204100.871	Utilities	Electric Service for 8059 S Brigh
38161860-001 3	Rocky Mountain Power	3637	11/25/2024	12/5/2024	$12.02			
					12.02	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 3	Rocky Mountain Power	3692	12/27/2024	1/14/2025	$11.88			
					11.88	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 3	Rocky Mountain Power	3456	7/26/2024	8/6/2024	$11.45			
					11.45	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 3	Rocky Mountain Power	3490	8/26/2024	9/3/2024	$11.46			
					11.46	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 31	Rocky Mountain Power	3582	10/25/2024	11/5/2024	$11.77			
					11.77	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 39	Rocky Mountain Power	3523	9/25/2024	10/2/2024	$11.46			
					11.46	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-002 1	Rocky Mountain Power	3685	12/27/2024	1/9/2025	$12.32			
					12.32	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
38161860-002 1	Rocky Mountain Power	3468	7/23/2024	7/23/2024	$12.07			
					12.07	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
38161860-002 1	Rocky Mountain Power	3496	8/23/2024	9/11/2024	$12.09			
					12.09	104110.8616	Parks Maintenance - Pocket Par	Electric Service for 2931 S slate
38161860-002 1	Rocky Mountain Power	3542	9/24/2024	10/10/2024	$11.93			
					11.93	104110.866	Parks Maintenance Magna	Electric Service for 2931 S slate
38161860-002 11	Rocky Mountain Power	3635	11/26/2024	12/5/2024	$24.95			
					24.95	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
	Vendor Total:				**$881.78**			
7004050	Rocky Mountain Power	3471	7/24/2024	8/19/2024	$320.40			
					320.40	104110.876	PW Operations Magna	9-40 w & 3-100 w LED in Magna

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
7004051	Rocky Mountain Power	3471	7/24/2024	8/19/2024	$1,145.20			
					1,145.20	104110.876	PW Operations Magna	13-40 w & 3-100 LED in Magna
7140952	Rocky Mountain Power	3549	10/10/2024	10/14/2024	$882.00			
					882.00	104110.876	PW Operations Magna	8-40 w LED Salt Lake County o
7296278	Rocky Mountain Power	3555	10/9/2024	10/18/2024	$11,181.40			
					11,181.40	975610.765	Carryover Projects Kearns	4700 South CJ2130004- 40-75
	Vendor Total:				**$13,529.00**			
7332142	Rocky Mountain Power	3586	11/7/2024	11/8/2024	$7,264.00			
					7,264.00	975610.765	Carryover Projects Kearns	RMP Work Order #7332142 470
MSD24145	Rodriguez, Leticia	3434	7/29/2024	7/31/2024	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MCJul24	Ron Hausman	3428	7/4/2024	7/19/2024	$1,920.00			
					1,920.00	604100.421	Magna 4th of July celebration	July 4th Breakfast Magna
233994	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$105.23			
					105.23	104155.716	Code Enforcement Clean up - M	Landscape Cleanup Service for
233995	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$215.63			
					215.63	104155.716	Code Enforcement Clean up - M	Landscape Cleanup Service for
233996	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$186.30			
					186.30	104155.716	Code Enforcement Clean up - M	Landscape Cleanup Service for
233997	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$100.05			
					100.05	104155.719	Code Enforcement Clean up - U	Landscape Cleanup Service for
233998	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$249.55			
					249.55	104155.715	Code Enforcement Clean up - K	Landscape Cleanup Service for
233999	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$401.93			
					401.93	104155.715	Code Enforcement Clean up - K	Landscape Cleanup Service for
234000	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$272.55			
					272.55	104155.715	Code Enforcement Clean up - K	Landscape Cleanup Service for
234001	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$258.75			
					258.75	104155.715	Code Enforcement Clean up - K	Landscape Cleanup Service for
234002	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$374.33			
					374.33	104155.715	Code Enforcement Clean up - K	Landscape Cleanup Service for
234003	Roth Landscape Services, LLC	ACH.0814241518.2142	7/30/2024	8/14/2024	$910.68			
					910.68	104155.715	Code Enforcement Clean up - K	Landscape Cleanup Service for
234005	Roth Landscape Services, LLC	ACH.0809240828.2142	7/30/2024	8/9/2024	$1,534.00			
					1,534.00	104110.8616	Parks Maintenance - Pocket Par	Lawn Mowing for 3712 S Elk Poi
234006	Roth Landscape Services, LLC	ACH.0809240828.2142	7/30/2024	8/9/2024	$650.00			
					650.00	104110.8616	Parks Maintenance - Pocket Par	Lawn Mowing for 3645 Elk Point
234007	Roth Landscape Services, LLC	ACH.0809240828.2142	7/30/2024	8/9/2024	$1,020.50			
					1,020.50	104110.8616	Parks Maintenance - Pocket Par	Lawn Mowing for 2846 S 8000
234008	Roth Landscape Services, LLC	ACH.0809240828.2142	7/30/2024	8/9/2024	$912.00			
					912.00	104110.8616	Parks Maintenance - Pocket Par	Lawn Mowing for 2905 S 9150
234009	Roth Landscape Services, LLC	ACH.0809240828.2142	7/30/2024	8/9/2024	$516.15			
					516.15	104110.8616	Parks Maintenance - Pocket Par	Lawn Mowing for 2690 S 8400
234010	Roth Landscape Services, LLC	ACH.0809240828.2142	7/30/2024	8/9/2024	$1,534.00			
					1,534.00	104110.8616	Parks Maintenance - Pocket Par	Lawn Mowing for 3580 S Mystic
234106	Roth Landscape Services, LLC	ACH.0823240805.2142	7/30/2024	8/23/2024	$886.00			
					886.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
234107	Roth Landscape Services, LLC	ACH.0823240805.2142	7/30/2024	8/23/2024	$74.00			
					74.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
234108	Roth Landscape Services, LLC	ACH.0823240805.2142	7/30/2024	8/23/2024	$105.00			
					105.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
234110	Roth Landscape Services, LLC	ACH.0823240805.2142	7/30/2024	8/23/2024	$156.00			
					156.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
234203	Roth Landscape Services, LLC	ACH.1106241154.2142	7/1/2024	11/6/2024	$1,324.22			
					1,324.22	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 3712
234204	Roth Landscape Services, LLC	ACH.1106241154.2142	7/1/2024	11/6/2024	$662.11			
					662.11	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 3645
234205	Roth Landscape Services, LLC	ACH.1106241154.2142	7/1/2024	11/6/2024	$1,075.93			
					1,075.93	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 3580
234206	Roth Landscape Services, LLC	ACH.1106241154.2142	7/1/2024	11/6/2024	$620.73			
					620.73	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 2846
2409096	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$278.30			
					278.30	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean Up 29
2409097	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$230.00			
					230.00	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean Up 30
2409098	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$215.63			
					215.63	104155.716	Code Enforcement Clean up - M	Code Enforcement Clean Up 58
2409099	Roth Landscape Services, LLC	ACH.1010241538.2142	8/30/2024	10/10/2024	$172.50			
					172.50	104155.715	Code Enforcement Clean up - K	Code Enforcement for 4166 W 4
2409100	Roth Landscape Services, LLC	ACH.1010241538.2142	8/30/2024	10/10/2024	$134.55			
					134.55	104155.715	Code Enforcement Clean up - K	Code Enforcement for 4890 S To
2409101	Roth Landscape Services, LLC	ACH.1010241538.2142	8/30/2024	10/10/2024	$258.75			
					258.75	104155.715	Code Enforcement Clean up - K	Code Enforcement for 5666 S 4
2409102	Roth Landscape Services, LLC	ACH.1010241538.2142	8/30/2024	10/10/2024	$219.38			
					219.38	104155.715	Code Enforcement Clean up - K	Code Enforcement for 4532 W 4
2409103	Roth Landscape Services, LLC	ACH.1010241538.2142	8/30/2024	10/10/2024	$172.50			
					172.50	104155.719	Code Enforcement Clean up - U	Code Enforcement for 5264 Stoc
2409107	Roth Landscape Services, LLC	ACH.0919240924.2142	8/30/2024	9/19/2024	$693.16			
					693.16	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409108	Roth Landscape Services, LLC	ACH.0919240924.2142	8/30/2024	9/19/2024	$478.25			
					478.25	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409109	Roth Landscape Services, LLC	ACH.0919240924.2142	8/30/2024	9/19/2024	$2,067.20			
					2,067.20	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409110	Roth Landscape Services, LLC	ACH.0919240924.2142	8/30/2024	9/19/2024	$1,508.00			
					1,508.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409111	Roth Landscape Services, LLC	ACH.0919240924.2142	8/30/2024	9/19/2024	$598.00			
					598.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409112	Roth Landscape Services, LLC	ACH.0919240924.2142	8/30/2024	9/19/2024	$1,508.00			
					1,508.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409113	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$180.00			
					180.00	104110.8610	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
2409115	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$452.50			
					452.50	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 364
2409116	Roth Landscape Services, LLC	ACH.1106241154.2142	7/30/2024	11/6/2024	$2,638.60			
					2,638.60	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 358

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2409117	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$2,360.00			
					2,360.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 358
2409118	Roth Landscape Services, LLC	ACH.1106241154.2142	7/30/2024	11/6/2024	$52.50			
					52.50	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 371
2409119	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$70.00			
					70.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 364
2409120	Roth Landscape Services, LLC	ACH.1106241154.2142	7/30/2024	11/6/2024	$155.00			
					155.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 290
2409122	Roth Landscape Services, LLC	ACH.1106241154.2142	8/30/2024	11/6/2024	$215.63			
					215.63	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 290
2411072	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$198.63			
					198.63	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 606
2411074	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$678.66			
					678.66	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 613
2411075	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,187.66			
					1,187.66	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 600
2411076	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,175.24			
					1,175.24	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 560
2411077	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,344.91			
					1,344.91	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 440
2411078	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,291.11			
					1,291.11	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 371
2411079	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$662.11			
					662.11	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 364
2411080	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,142.14			
					1,142.14	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 358
2411081	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$69.20			
					69.20	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 269
2411082	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$620.73			
					620.73	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 284
2411083	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$975.00			
					975.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 606
2411084	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,613.00			
					1,613.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 600
2411085	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,001.00			
					1,001.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 613
2411086	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,313.00			
					1,313.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 560
2411087	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,430.00			
					1,430.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 440
2411096	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$472.00			
					472.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 269
2411097	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$754.00			
					754.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 290
2411098	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,573.00			
					1,573.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 371
2411099	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$624.00			
					624.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 364

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2411100	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$1,599.00			
					1,599.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 358
2411101	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$907.00			
					907.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 284
2411102	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$453.75			
					453.75	104155.715	Code Enforcement Clean up - K	Code Enforcement Cleanup Ser
2411103	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$560.00			
					560.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 358
2411104	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$70.00			
					70.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 290
2411105	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$70.00			
					70.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 364
2411106	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$809.00			
					809.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 371
2411108	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$711.25			
					711.25	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 485
2411109	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$318.00			
					318.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 284
2411110	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$80.00			
					80.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Service 269
2411111	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$80.00			
					80.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 606
2411112	Roth Landscape Services, LLC	ACH.1106241154.2142	9/30/2024	11/6/2024	$510.00			
					510.00	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Service 440
2411166	Roth Landscape Services, LLC	ACH.1203241411.2142	11/26/2024	12/3/2024	$9,515.00			
					9,515.00	604100.243	ARPA Act Expense and Supplie	Clean up-Magna Copper Dog Pa
2411181	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$43.13			
					43.13	104155.715	Code Enforcement Clean up - K	Code Enforcement Clean Up 61
2411182	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$386.88			
					386.88	104155.715	Code Enforcement Clean up - K	Code Enforcement Clean Up 54
2411183	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$910.00			
					910.00	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 6061
2411184	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,014.00			
					1,014.00	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 6134
2411185	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,492.40			
					1,492.40	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 6009
2411186	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,261.00			
					1,261.00	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 5604
2411188	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,988.00			
					1,988.00	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 4400
2411189	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$252.50			
					252.50	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 4850
2411190	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$490.00			
					490.00	104110.8615	Parks Maintenance - Pocket Par	Landscape CleanUp Park - 6134
2411191	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$949.00			
					949.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 3645
2411192	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,690.00			
					1,690.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 3712

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2411193	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,794.00			
					1,794.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 3580
2411195	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$436.00			
					436.00	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 2905
2411196	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$653.25			
					653.25	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 2690
2411197	Roth Landscape Services, LLC	ACH.1116240826.2142	10/31/2024	11/16/2024	$1,099.50			
					1,099.50	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Park - 2846
2411221	Roth Landscape Services, LLC	ACH.1119241316.2142	10/31/2024	11/19/2024	$1,111.25			
					1,111.25	104110.8615	Parks Maintenance - Pocket Par	Landscape Lleanup Services 10/
2411308	Roth Landscape Services, LLC	ACH.1203241411.2142	11/26/2024	12/3/2024	$7,045.00			
					7,045.00	604100.243	ARPA Act Expense and Supplie	Magna City Tree Trimming for 84
2412018	Roth Landscape Services, LLC	ACH.1211241314.2142	9/30/2024	12/11/2024	$230.00			
					230.00	104155.716	Code Enforcement Clean up - M	Landscape Cleanup Code Enfor
2412019	Roth Landscape Services, LLC	ACH.1211241314.2142	9/30/2024	12/11/2024	$110.00			
					110.00	104155.716	Code Enforcement Clean up - M	Landscape Cleanup Code Enfor
2412121	Roth Landscape Services, LLC	ACH.1223241122.2142	12/17/2024	12/23/2024	$13,760.00			
					13,760.00	604100.243	ARPA Act Expense and Supplie	Landscape Cleanup Services M
2412147	Roth Landscape Services, LLC	ACH.1223241122.2142	11/30/2024	12/23/2024	$517.50			
					517.50	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Services No
2412154	Roth Landscape Services, LLC	ACH.1223241122.2142	11/30/2024	12/23/2024	$357.20			
					357.20	104110.8616	Parks Maintenance - Pocket Par	Landscape Cleanup Services No
2412155	Roth Landscape Services, LLC	ACH.1223241122.2142	11/30/2024	12/23/2024	$224.70			
					224.70	104110.8615	Parks Maintenance - Pocket Par	Landscape Cleanup Services No
2501058	Roth Landscape Services, LLC	ACH.0108250858.2142	11/30/2024	1/8/2025	$70.00			
					70.00	104110.8615	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
2501059	Roth Landscape Services, LLC	ACH.0108250858.2142	11/24/2024	1/8/2025	$70.00			
					70.00	104110.8615	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
2501060	Roth Landscape Services, LLC	ACH.0108250858.2142	11/30/2024	1/8/2025	$70.00			
					70.00	104110.8615	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
2501061	Roth Landscape Services, LLC	ACH.0108250858.2142	11/30/2024	1/8/2025	$70.00			
					70.00	104110.8615	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
2501062	Roth Landscape Services, LLC	ACH.0108250858.2142	11/30/2024	1/8/2025	$70.00			
					70.00	104110.8615	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
	Vendor Total:				**$100,777.79**			
MSD24160	Sally Anderson	3464	8/14/2024	8/16/2024	$854.43			
					854.43	104155.230	Travel	Travel Per Diem for UBLA Confe
ANS0000694	Salt Lake County Animal Services	ACH.0711241345.25	7/1/2024	7/11/2024	$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for July 2024
					791.51	104110.813	Animal Services Copperton	Animal Service for July 2024
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for July 2024
					35,063.67	104110.815	Animal Services Kearns	Animal Service for July 2024
					27,929.59	104110.816	Animal Services Magna	Animal Service for July 2024
					5,272.67	104110.817	Animal Services White City	Animal Service for July 2024
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for July 2024
ANS0000700	Salt Lake County Animal Services	ACH.0712241000.25	7/1/2024	7/12/2024	$13,965.00			
					70.39	104110.812	Animal Services Brighton	2024-2025 urban Wildlife
					135.12	104110.813	Animal Services Copperton	2024-2025 urban Wildlife

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					238.98	104110.814	Animal Services Emigration Can	2024-2025 urban Wildlife
					5,985.68	104110.815	Animal Services Kearns	2024-2025 urban Wildlife
					4,767.83	104110.816	Animal Services Magna	2024-2025 urban Wildlife
					900.09	104110.817	Animal Services White City	2024-2025 urban Wildlife
					1,866.91	104110.819	Animal Services Unincorporated	2024-2025 urban Wildlife
ANS0000706	Salt Lake County Animal Services	ACH.0819241640.25	8/19/2024	8/19/2024	$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for August 2024
					791.51	104110.813	Animal Services Copperton	Animal Service for August 2024
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for August 2024
					35,063.67	104110.815	Animal Services Kearns	Animal Service for August 2024
					27,929.59	104110.816	Animal Services Magna	Animal Service for August 2024
					5,272.67	104110.817	Animal Services White City	Animal Service for August 2024
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for August 2024
ANS0000714	Salt Lake County Animal Services	ACH.1002241003.25	10/1/2024	10/2/2024	$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for October 2024
					791.51	104110.813	Animal Services Copperton	Animal Service for October 2024
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for October 2024
					35,063.67	104110.815	Animal Services Kearns	Animal Service for October 2024
					27,929.59	104110.816	Animal Services Magna	Animal Service for October 2024
					5,272.67	104110.817	Animal Services White City	Animal Service for October 2024
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for October 2024
ANS0000715	Salt Lake County Animal Services	ACH.1002241003.25	9/30/2024	10/2/2024	$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for September 2
					791.51	104110.813	Animal Services Copperton	Animal Service for September 2
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for September 2
					35,063.67	104110.815	Animal Services Kearns	Animal Service for September 2
					27,929.59	104110.816	Animal Services Magna	Animal Service for September 2
					5,272.67	104110.817	Animal Services White City	Animal Service for September 2
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for September 2
ANS0000716	Salt Lake County Animal Services	ACH.1112241152.25	11/8/2024	11/12/2024	$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for November 20
					791.51	104110.813	Animal Services Copperton	Animal Service for November 20
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for November 20
					35,063.67	104110.815	Animal Services Kearns	Animal Service for November 20
					27,929.59	104110.816	Animal Services Magna	Animal Service for November 20
					5,272.67	104110.817	Animal Services White City	Animal Service for November 20
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for November 20
ANS0000717	Salt Lake County Animal Services	ACH.1206241335.25	12/4/2024	12/6/2024	$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Services for December 2
					791.51	104110.813	Animal Services Copperton	Animal Services for December 2
					1,399.94	104110.814	Animal Services Emigration Can	Animal Services for December 2
					35,063.67	104110.815	Animal Services Kearns	Animal Services for December 2
					27,929.59	104110.816	Animal Services Magna	Animal Services for December 2
					5,272.67	104110.817	Animal Services White City	Animal Services for December 2
					10,936.28	104110.819	Animal Services Unincorporated	Animal Services for December 2
	Vendor Total:				**$504,801.00**			
CCO0000404	Salt Lake County Clerk	ACH.1015241408.36	7/31/2024	10/15/2024	$156.72			
					156.72	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton - Jul
CCO0000405	Salt Lake County Clerk	ACH.1001241122.36	7/31/2024	10/1/2024	$87.07			
					87.07	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns - July 2
CCO0000406	Salt Lake County Clerk	ACH.1001241122.36	7/31/2024	10/1/2024	$121.90			
					121.90	704100.650	SL (Client) County Support Serv	Clerk Service for White City - Jul

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$365.69**			
DAAug24	Salt Lake County District Attorney	ACH.0916241047.39	8/31/2024	9/16/2024	$35,508.31			
					25,368.25	104110.820	DA Prosectuion	District Attorney Fee for August
					8,202.01	104110.820	DA Prosectuion	District Attorney Fee for August
					1,938.05	104110.820	DA Prosectuion	District Attorney Fee for August
DAJuly24	Salt Lake County District Attorney	ACH.0820241625.39	7/31/2024	8/20/2024	$37,332.56			
					26,522.76	104110.820	DA Prosectuion	District Attorney Fee for July 202
					8,870.16	104110.820	DA Prosectuion	District Attorney Fee for July 202
					1,939.64	104110.820	DA Prosectuion	District Attorney Fee for July 202
DANov24	Salt Lake County District Attorney	ACH.0107250947.39	11/30/2024	1/7/2025	$39,067.83			
					28,214.05	104110.820	DA Prosectuion	District Attorney Fee for Novemb
					8,884.23	104110.820	DA Prosectuion	District Attorney Fee for Novemb
					1,969.55	104110.820	DA Prosectuion	District Attorney Fee for Novemb
DAOct24	Salt Lake County District Attorney	ACH.0102251209.39	10/31/2024	1/2/2025	$42,055.86			
					30,953.56	104110.820	DA Prosectuion	District Attorney Fee for October
					8,767.29	104110.820	DA Prosectuion	District Attorney Fee for October
					2,335.01	104110.820	DA Prosectuion	District Attorney Fee for October
DASept24	Salt Lake County District Attorney	ACH.1025241547.39	9/30/2024	10/25/2024	$38,425.90			
					28,238.40	104110.820	DA Prosectuion	District Attorney Fee for Septem
					8,120.61	104110.820	DA Prosectuion	District Attorney Fee for Septem
					2,066.89	104110.820	DA Prosectuion	District Attorney Fee for Septem
	Vendor Total:				**$192,390.46**			
2024-07	Salt Lake County Division of Youth Servi	3472	7/31/2024	8/19/2024	$1,155.57			
					1,155.57	624100.611	Safety & Success - Subawards	Salt Lake County Afterschool Pr
2024-09	Salt Lake County Division of Youth Servi	3585	9/30/2024	11/6/2024	$825.94			
					825.94	624100.607	CTC - Sponsorships	Salt Lake County Afterschool Pr
2024-10	Salt Lake County Division of Youth Servi	3611	11/18/2024	11/20/2024	$4,554.42			
					4,554.42	624100.611	Safety & Success - Subawards	Magna Safety and Success pay
2024-11	Salt Lake County Division of Youth Servi	3653	11/30/2024	12/16/2024	$4,259.97			
					4,259.97	624100.611	Safety & Success - Subawards	Salt Lake County Afterschool Pr
	Vendor Total:				**$10,795.90**			
EFC0000473	Salt Lake County Engineering	ACH.0912241616.30	7/31/2024	9/12/2024	$2,856,770.35			
					3,326.62	104110.772	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,827.63	104110.774	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,461.70	104110.775	Engineering Planning & Dev Sv	Engineering Service and Capital
					16,500.05	104110.776	Engineering Planning & Dev Sv	Engineering Service and Capital
					665.32	104110.777	Engineering Planning & Dev Sv	Engineering Service and Capital
					11,842.78	104110.779	Engineering Planning & Dev Sv	Engineering Service and Capital
					682,646.00	704100.243	ARP Act Expense and Supplies	Engineering Service and Capital
					5,136.32	974110.832	Engineering Srvs/Projects Bright	Engineering Service and Capital
					9,867.15	974110.833	Engineering Srvs/Projects Copp	Engineering Service and Capital
					23,383.79	974110.834	Engineering Srvs/Projects Emigr	Engineering Service and Capital
					66,411.78	974110.835	Engineering Srvs/Projects Kear	Engineering Service and Capital
					58,617.18	974110.836	Engineering Srvs/Projects Magn	Engineering Service and Capital
					9,777.04	974110.837	Engineering Srvs/Projects White	Engineering Service and Capital
					24,600.29	974110.839	Engineering Srvs/Projects Uninc	Engineering Service and Capital
					7,661.99	975610.762	Carryover Projects Brighton	Engineering Service and Capital
					1,090.36	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					1,355,608.10	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					34,500.69	975610.765	Carryover Projects Kearns	Engineering Service and Capital

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					106,377.08	975610.766	Carryover Projects Magna	Engineering Service and Capital
					427,420.53	975610.767	Carryover Projects White City	Engineering Service and Capital
					6,047.95	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital
EFC0000477	Salt Lake County Engineering	ACH.1015241407.30	8/31/2024	10/15/2024	$1,108,374.94			
					1,777.06	104110.772	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					638.63	104110.773	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					3,831.78	104110.774	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					3,026.55	104110.775	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					14,910.62	104110.776	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					833.00	104110.777	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					9,634.99	104110.779	Engineering Planning & Dev Sv	Engineering Servivices and Capi
					12,264.94	974110.832	Engineering Srvs/Projects Bright	Engineering Servivices and Capi
					15,262.16	974110.833	Engineering Srvs/Projects Copp	Engineering Servivices and Capi
					20,349.55	974110.834	Engineering Srvs/Projects Emigr	Engineering Servivices and Capi
					57,854.24	974110.835	Engineering Srvs/Projects Kear	Engineering Servivices and Capi
					53,082.35	974110.836	Engineering Srvs/Projects Magn	Engineering Servivices and Capi
					10,293.09	974110.837	Engineering Srvs/Projects White	Engineering Servivices and Capi
					22,912.96	974110.839	Engineering Srvs/Projects Uninc	Engineering Servivices and Capi
					7,724.92	975610.762	Carryover Projects Brighton	Engineering Servivices and Capi
					6,028.34	975610.763	Carryover Projects Copperton	Engineering Servivices and Capi
					1,051.65	975610.764	Carryover Projects Emigration T	Engineering Servivices and Capi
					48,982.90	975610.765	Carryover Projects Kearns	Engineering Servivices and Capi
					11,733.87	975610.766	Carryover Projects Magna	Engineering Servivices and Capi
					770,809.41	975610.767	Carryover Projects White City	Engineering Servivices and Capi
					35,371.93	975610.769	Carryover Projects Unincorporat	Engineering Servivices and Capi
EFC0000479	Salt Lake County Engineering	ACH.1114240906.30	9/30/2024	11/14/2024	$1,197,034.48			
					3,748.46	104110.772	Engineering Planning & Dev Sv	Engineering Service and Capital
					933.28	104110.774	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,875.98	104110.775	Engineering Planning & Dev Sv	Engineering Service and Capital
					12,796.48	104110.776	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,617.46	104110.777	Engineering Planning & Dev Sv	Engineering Service and Capital
					10,243.66	104110.779	Engineering Planning & Dev Sv	Engineering Service and Capital
					98,823.00	304100.243	ARP Act Expense and Supplies	Engineering Service and Capital
					4,915.89	404100.243	ARPA Act Expense and Supplie	FEMA mapping project
					2,804.49	974110.832	Engineering Srvs/Projects Bright	Engineering Service and Capital
					20,922.40	974110.833	Engineering Srvs/Projects Copp	Engineering Service and Capital
					22,435.93	974110.834	Engineering Srvs/Projects Emigr	Engineering Service and Capital
					38,906.75	974110.835	Engineering Srvs/Projects Kear	Engineering Service and Capital
					52,973.72	974110.836	Engineering Srvs/Projects Magn	Engineering Service and Capital
					8,680.57	974110.837	Engineering Srvs/Projects White	Engineering Service and Capital
					17,405.65	974110.839	Engineering Srvs/Projects Uninc	Engineering Service and Capital
					120.00	975610.762	Carryover Projects Brighton	Engineering Service and Capital
					155,416.00	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					328,270.84	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					93,512.59	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					294,115.44	975610.766	Carryover Projects Magna	Engineering Service and Capital
					12,035.45	975610.767	Carryover Projects White City	Engineering Service and Capital
					12,480.44	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital
EFC0000481	Salt Lake County Engineering	ACH.1223241149.30	10/31/2024	12/23/2024	$1,879,855.55			
					3,623.68	104110.772	Engineering Planning & Dev Sv	Engineering Service and Capital
					97.06	104110.773	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,297.15	104110.774	Engineering Planning & Dev Sv	Engineering Service and Capital
					3,914.87	104110.775	Engineering Planning & Dev Sv	Engineering Service and Capital
					15,368.28	104110.776	Engineering Planning & Dev Sv	Engineering Service and Capital

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					452.96	104110.777	Engineering Planning & Dev Sv	Engineering Service and Capital
					9,738.65	104110.779	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,029.17	974110.832	Engineering Srvs/Projects Bright	Engineering Service and Capital
					27,506.53	974110.833	Engineering Srvs/Projects Copp	Engineering Service and Capital
					24,259.86	974110.834	Engineering Srvs/Projects Emigr	Engineering Service and Capital
					30,437.55	974110.835	Engineering Srvs/Projects Kear	Engineering Service and Capital
					61,957.33	974110.836	Engineering Srvs/Projects Magn	Engineering Service and Capital
					12,039.74	974110.837	Engineering Srvs/Projects White	Engineering Service and Capital
					29,716.07	974110.839	Engineering Srvs/Projects Uninc	Engineering Service and Capital
					37,875.31	975610.762	Carryover Projects Brighton	Engineering Service and Capital
					178.46	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					40,488.40	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					243,067.79	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					67,940.50	975610.766	Carryover Projects Magna	Engineering Service and Capital
					1,196,604.41	975610.767	Carryover Projects White City	Engineering Service and Capital
					70,261.78	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital
EFC0000482	Salt Lake County Engineering	ACH.0114251455.30	11/30/2024	1/14/2025	$700,792.12			
					3,921.47	104110.772	Engineering Planning & Dev Sv	Engineering Service and Capital
					2,216.48	104110.774	Engineering Planning & Dev Sv	Engineering Service and Capital
					4,688.71	104110.775	Engineering Planning & Dev Sv	Engineering Service and Capital
					14,023.51	104110.776	Engineering Planning & Dev Sv	Engineering Service and Capital
					1,790.24	104110.777	Engineering Planning & Dev Sv	Engineering Service and Capital
					7,672.44	104110.779	Engineering Planning & Dev Sv	Engineering Service and Capital
					3,264.17	974110.832	Engineering Srvs/Projects Bright	Engineering Service and Capital
					36,754.60	974110.833	Engineering Srvs/Projects Copp	Engineering Service and Capital
					13,383.11	974110.834	Engineering Srvs/Projects Emigr	Engineering Service and Capital
					23,436.77	974110.835	Engineering Srvs/Projects Kear	Engineering Service and Capital
					44,458.06	974110.836	Engineering Srvs/Projects Magn	Engineering Service and Capital
					8,617.42	974110.837	Engineering Srvs/Projects White	Engineering Service and Capital
					53,467.18	974110.839	Engineering Srvs/Projects Uninc	Engineering Service and Capital
					115,592.97	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					271,795.00	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					46,399.07	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					27,798.58	975610.766	Carryover Projects Magna	Engineering Service and Capital
					21,512.34	975610.767	Carryover Projects White City	Engineering Service and Capital
	Vendor Total:				**$7,742,827.44**			
MSD 0624	Salt Lake County Fleet	ACH.0711241317.245	7/8/2024	7/11/2024	$2,151.97			
					1,771.79	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					204.45	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					46.20	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					24.53	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					105.00	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
MSD 0724	Salt Lake County Fleet	ACH.0812241318.245	7/31/2024	8/12/2024	$3,939.58			
					746.67	104155.250	Vehicle Supplies and Maintenan	Fleet Management for July 2024
					846.40	104155.250	Vehicle Supplies and Maintenan	Fleet Management for July 2024
					828.29	104155.250	Vehicle Supplies and Maintenan	Fleet Management for July 2024
					1,416.65	104155.250	Vehicle Supplies and Maintenan	Fleet Management for July 2024
					101.57	104155.250	Vehicle Supplies and Maintenan	Fleet Management for July 2024
MSD 0824	Salt Lake County Fleet	ACH.0912241617.245	8/31/2024	9/12/2024	$5,073.72			
					2,936.30	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					1,179.15	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					165.00	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
					651.77	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
					141.50	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for Fuel and
MSD 0924	Salt Lake County Fleet	ACH.1009240923.245	9/30/2024	10/9/2024	$3,424.32			
					1,445.31	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Septemb
					1,171.20	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Septemb
					667.27	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Septemb
					140.54	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Septemb
MSD 1024	Salt Lake County Fleet	ACH.1112241159.245	10/31/2024	11/12/2024	$8,013.65			
					1,830.58	104155.250	Vehicle Supplies and Maintenan	Fleet Management for October 2
					3,335.85	104155.250	Vehicle Supplies and Maintenan	Fleet Management for October 2
					2,453.05	104155.250	Vehicle Supplies and Maintenan	Fleet Management for October 2
					394.17	104155.250	Vehicle Supplies and Maintenan	Fleet Management for October 2
MSD 1124	Salt Lake County Fleet	ACH.1210241530.245	11/30/2024	12/10/2024	$1,588.42			
					1,116.14	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Novembe
					289.75	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Novembe
					147.76	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Novembe
					34.77	104155.250	Vehicle Supplies and Maintenan	Fleet Management for Novembe
MSD 2024 Levy	Salt Lake County Fleet	ACH.0711241317.245	7/8/2024	7/11/2024	$39,718.00			
					39,718.00	104110.700	Fleet Vehicle Replacement	2024 Levy Charge
MSD Vehicle Sal	Salt Lake County Fleet	ACH.1121241208.245	11/20/2024	11/21/2024	$80,475.54			
					40,237.77	104110.700	Fleet Vehicle Replacement	Purchase Vehicles under Invoice
					40,237.77	104110.700	Fleet Vehicle Replacement	Purchase Vehicles under Invoice
	Vendor Total:				**$144,385.20**			
JC-24MSD07	Salt Lake County Justice Court	ACH.0903241421.139	7/31/2024	9/3/2024	$242,943.73			
					22,935.25	104110.850	Justice Courts	Justice Court Charges - July 202
					7,645.08	104110.852	Justice Courts Brighton	Justice Court Charges - July 202
					849.45	104110.853	Justice Courts Copperton	Justice Court Charges - July 202
					3,397.81	104110.854	Justice Courts Emigration Cany	Justice Court Charges - July 202
					47,569.40	104110.855	Justice Courts Kearns	Justice Court Charges - July 202
					91,740.99	104110.856	Justice Courts Magna	Justice Court Charges - July 202
					3,397.81	104110.857	Justice Courts White City	Justice Court Charges - July 202
					65,407.94	104110.859	Justice Courts Unincorporated	Justice Court Charges - July 202
JC-24MSD08	Salt Lake County Justice Court	ACH.0920241028.139	8/31/2024	9/20/2024	$122,706.65			
					6,094.72	104110.850	Justice Courts	Justice Court Fees for August 20
					1,218.94	104110.852	Justice Courts Brighton	Justice Court Fees for August 20
					406.31	104110.853	Justice Courts Copperton	Justice Court Fees for August 20
					4,063.13	104110.854	Justice Courts Emigration Cany	Justice Court Fees for August 20
					18,284.10	104110.855	Justice Courts Kearns	Justice Court Fees for August 20
					39,818.71	104110.856	Justice Courts Magna	Justice Court Fees for August 20
					1,218.94	104110.857	Justice Courts White City	Justice Court Fees for August 20
					51,601.80	104110.859	Justice Courts Unincorporated	Justice Court Fees for August 20
JC-24MSD09	Salt Lake County Justice Court	ACH.1023241237.139	9/30/2024	10/23/2024	$114,094.40			
					12,110.58	104110.850	Justice Courts	Justice Court Charges - Septem
					2,230.90	104110.852	Justice Courts Brighton	Justice Court Charges - Septem
					318.70	104110.853	Justice Courts Copperton	Justice Court Charges - Septem
					1,593.50	104110.854	Justice Courts Emigration Cany	Justice Court Charges - Septem
					21,671.56	104110.855	Justice Courts Kearns	Justice Court Charges - Septem
					34,738.24	104110.856	Justice Courts Magna	Justice Court Charges - Septem
					1,593.50	104110.857	Justice Courts White City	Justice Court Charges - Septem
					39,837.42	104110.859	Justice Courts Unincorporated	Justice Court Charges - Septem
JC-24MSD10	Salt Lake County Justice Court	ACH.1202241015.139	10/31/2024	12/2/2024	$129,150.24			
					5,572.47	104110.850	Justice Courts	Justice Court Fees for October 2

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					1,311.17	104110.852	Justice Courts Brighton	Justice Court Fees for October 2
					327.79	104110.853	Justice Courts Copperton	Justice Court Fees for October 2
					10,161.57	104110.854	Justice Courts Emigration Cany	Justice Court Fees for October 2
					23,601.06	104110.855	Justice Courts Kearns	Justice Court Fees for October 2
					24,584.44	104110.856	Justice Courts Magna	Justice Court Fees for October 2
					1,311.17	104110.857	Justice Courts White City	Justice Court Fees for October 2
					62,280.57	104110.859	Justice Courts Unincorporated	Justice Court Fees for October 2
JC-24MSD11	Salt Lake County Justice Court	ACH.1223241134.139	11/30/2024	12/23/2024	$110,703.00			
					10,782.76	104110.850	Justice Courts	Justice Court Charges - Novemb
					718.85	104110.852	Justice Courts Brighton	Justice Court Charges - Novemb
					359.43	104110.853	Justice Courts Copperton	Justice Court Charges - Novemb
					4,313.10	104110.854	Justice Courts Emigration Cany	Justice Court Charges - Novemb
					12,939.31	104110.855	Justice Courts Kearns	Justice Court Charges - Novemb
					31,629.43	104110.856	Justice Courts Magna	Justice Court Charges - Novemb
					1,078.28	104110.857	Justice Courts White City	Justice Court Charges - Novemb
					48,881.84	104110.859	Justice Courts Unincorporated	Justice Court Charges - Novemb
	Vendor Total:				**$719,598.02**			
FAC0001026	Salt Lake County Mayors Financial Adm	ACH.0823240803.19	7/31/2024	8/23/2024	$15,981.67			
					15,369.96	104840.970	Rent	Facilities Management for July 2
					25.00	104840.975	Facilities Charges	Facilities Management for July 2
					50.00	104840.975	Facilities Charges	Facilities Management for July 2
					37.50	104840.975	Facilities Charges	Facilities Management for July 2
					40.00	104840.975	Facilities Charges	Facilities Management for July 2
					159.94	104840.975	Facilities Charges	Facilities Management for July 2
					299.27	104840.975	Facilities Charges	Facilities Management for July 2
FAC0001034	Salt Lake County Mayors Financial Adm	ACH.0920241029.19	8/31/2024	9/20/2024	$15,640.59			
					190.63	104100.590	Postage	Facilities Management for Augus
					15,369.96	104840.970	Rent	Facilities Management for Augus
					80.00	104840.975	Facilities Charges	Facilities Management for Augus
FAC0001048	Salt Lake County Mayors Financial Adm	ACH.1015241403.19	9/30/2024	10/15/2024	$15,626.98			
					219.52	104100.590	Postage	Facilities Management for Septe
					15,369.96	104840.970	Rent	Facilities Management for Septe
					37.50	104840.975	Facilities Charges	Facilities Management for Septe
FAC0001054	Salt Lake County Mayors Financial Adm	ACH.1113241248.19	10/31/2024	11/13/2024	$15,628.26			
					180.80	104100.590	Postage	Facilities Management for Octob
					15,369.96	104840.970	Rent	Facilities Management for Octob
					77.50	104840.975	Facilities Charges	Facilities Management for Octob
FAC0001056	Salt Lake County Mayors Financial Adm	ACH.1212241336.19	11/30/2024	12/12/2024	$16,932.29			
					1,332.33	104100.590	Postage	Facilities Management for Nove
					15,369.96	104840.970	Rent	Facilities Management for Nove
					70.00	104840.975	Facilities Charges	Facilities Management for Nove
					25.00	104840.975	Facilities Charges	Facilities Management for Nove
					135.00	104840.975	Facilities Charges	Facilities Management for Nove
MFA0000858	Salt Lake County Mayors Financial Adm	ACH.0730241402.19	7/15/2024	7/30/2024	$364.00			
					364.00	1022081	Accrued Other PR Due to SL Co	2024 Fitness Center July Fees
MFA0000860	Salt Lake County Mayors Financial Adm	ACH.0717240844.19	7/15/2024	7/17/2024	$904.00			
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool July 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool July 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool July 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool July 2024
MFA0000863	Salt Lake County Mayors Financial Adm	ACH.0806241301.19	8/5/2024	8/6/2024	$392.00			
					392.00	1022081	Accrued Other PR Due to SL Co	Fitness Center Employee Fee fo

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
MFA0000865	Salt Lake County Mayors Financial Adm	ACH 0904241522.19	8/31/2024	9/4/2024	$904.00			
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool August 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool August 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool August 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool August 2024
MFA0000866	Salt Lake County Mayors Financial Adm	ACH 0905241537.19	9/5/2024	9/5/2024	$392.00			
					392.00	1022081	Accrued Other PR Due to SL Co	2024 Fitness Center September
MFA0000869	Salt Lake County Mayors Financial Adm	ACH 0916241048.19	9/1/2024	9/16/2024	$904.00			
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
MFA0000871	Salt Lake County Mayors Financial Adm	ACH 1015241405.19	10/15/2024	10/15/2024	$904.00			
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2024
MFA0000873	Salt Lake County Mayors Financial Adm	ACH 1118241037.19	11/15/2024	11/18/2024	$678.00			
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool November 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool November 2024
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool November 2024
MFA0000875	Salt Lake County Mayors Financial Adm	ACH 1204240905.19	11/30/2024	12/4/2024	$392.00			
					392.00	1022081	Accrued Other PR Due to SL Co	Fitness Center Employee Fee fo
MFA0000876	Salt Lake County Mayors Financial Adm	ACH 1204240905.19	12/1/2024	12/4/2024	$392.00			
					392.00	1022081	Accrued Other PR Due to SL Co	Fitness Center Employee Fee fo
MFA0000880	Salt Lake County Mayors Financial Adm	ACH 1217241442.19	12/16/2024	12/17/2024	$678.00			
					226.00	104100.650	UTA van pool	MSD Vanpool December 2024
					226.00	104100.650	UTA van pool	MSD Vanpool December 2024
					226.00	104100.650	UTA van pool	MSD Vanpool December 2024
MFA0002024	Salt Lake County Mayors Financial Adm	ACH 1003241224.19	10/3/2024	10/3/2024	$392.00			
					392.00	1022081	Accrued Other PR Due to SL Co	Fitness Center October Fees 20
MSD24239	Salt Lake County Mayors Financial Adm	ACH 1205240946.19	12/4/2024	12/5/2024	$13,029.77			
					13,029.77	104100.750	Maintenance of the Storm Drain	Stormwater Coalition Interlocal #
SHF00001754	Salt Lake County Mayors Financial Adm	ACH 1202241523.19	7/31/2024	12/2/2024	$8,872.56			
					8,872.56	624100.611	Safety & Success - Subawards	July 2024 Advocate Expenditure
SHF00001755	Salt Lake County Mayors Financial Adm	ACH 1202241523.19	8/31/2024	12/2/2024	$13,464.82			
					13,464.82	624100.611	Safety & Success - Subawards	August 2024 Advocate Expendit
SHF00001756	Salt Lake County Mayors Financial Adm	ACH 1202241523.19	9/30/2024	12/2/2024	$12,163.57			
					12,163.57	624100.611	Safety & Success - Subawards	September 2024 Advocate Expe
SHF00001757	Salt Lake County Mayors Financial Adm	ACH 1202241523.19	10/31/2024	12/2/2024	$14,752.98			
					14,752.98	624100.611	Safety & Success - Subawards	October 2024 Advocate Expendi
SHF0001768	Salt Lake County Mayors Financial Adm	ACH 1212241410.19	11/30/2024	12/12/2024	$9,868.03			
					9,868.03	624100.611	Safety & Success - Subawards	Advocate Expenditures Novemb
SHF0001792	Salt Lake County Mayors Financial Adm	ACH 0110251538.19	12/31/2024	1/10/2025	$16,434.43			
					16,434.43	624100.611	Safety & Success - Subawards	Advocate Expenditures for Dece
SLC0000513	Salt Lake County Mayors Financial Adm	ACH 0806241302.19	7/31/2024	8/6/2024	$6,734.89			
					1,132.95	104140.380	Information Technology	Information Technology for July
					5,601.94	104140.380	Information Technology	Information Technology for July
SLC0000517	Salt Lake County Mayors Financial Adm	ACH 0909241459.19	8/31/2024	9/9/2024	$6,761.64			
					1,159.70	104140.380	Information Technology	Information Technology for Augu

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					5,601.94	104140.380	Information Technology	Information Technology for Augu
SLC0000517-2	Salt Lake County Mayors Financial Adm	ACH.1014241512.19	8/31/2024	10/14/2024	$10,639.23			
					10,639.23	104140.380	Information Technology	Information Technology for Augu
SLC0000521	Salt Lake County Mayors Financial Adm	ACH.1003240935.19	9/30/2024	10/3/2024	$6,728.32			
					1,132.95	104140.380	Information Technology	Information Technology for Sept
					5,595.37	104140.380	Information Technology	Information Technology for Sept
SLC0000527	Salt Lake County Mayors Financial Adm	ACH.1105241545.19	11/6/2024	11/5/2024	$4,209.83			
					1,186.45	104140.380	Information Technology	Information Technology for Octo
					3,023.38	104140.380	Information Technology	Information Technology for Octo
SLC0000532	Salt Lake County Mayors Financial Adm	ACH.1206241031.19	11/30/2024	12/6/2024	$6,936.18			
					1,132.95	104140.380	Information Technology	Information Technology for Nove
					5,803.23	104140.380	Information Technology	Information Technology for Nove
SLC0000536	Salt Lake County Mayors Financial Adm	ACH.0110251024.19	12/31/2024	1/10/2025	$6,647.10			
					1,132.95	104140.380	Information Technology	Information Technology for Dece
					5,514.15	104140.380	Information Technology	Information Technology for Dece
	Vendor Total:				**$224,349.14**			
24MSD-07	Salt Lake County Parks Maintenance	ACH.0913241329.23	7/31/2024	9/13/2024	$134,959.11			
					14,317.54	104110.863	Parks Maintenance Copperton	Park Maintenance - July 2024
					66,699.14	104110.865	Parks Maintenance Kearns	Park Maintenance - July 2024
					26,808.68	104110.866	Parks Maintenance Magna	Park Maintenance - July 2024
					9,518.67	104110.867	Parks Maintenance White City	Park Maintenance - July 2024
					17,615.08	104110.869	Parks Maintenance Unincorpora	Park Maintenance - July 2024
24MSD-08	Salt Lake County Parks Maintenance	ACH.1119241318.23	8/31/2024	11/19/2024	$155,378.37			
					13,636.54	104110.863	Parks Maintenance Copperton	Park Maintenance - August 2024
					57,631.77	104110.865	Parks Maintenance Kearns	Park Maintenance - August 2024
					26,926.91	104110.866	Parks Maintenance Magna	Park Maintenance - August 2024
					41,995.93	104110.867	Parks Maintenance White City	Park Maintenance - August 2024
					15,187.22	104110.869	Parks Maintenance Unincorpora	Park Maintenance - August 2024
24MSD-09	Salt Lake County Parks Maintenance	ACH.1116240828.23	9/30/2024	11/16/2024	$99,825.19			
					9,841.53	104110.863	Parks Maintenance Copperton	Park Maintenance for Septembe
					40,746.26	104110.865	Parks Maintenance Kearns	Park Maintenance for Septembe
					23,699.01	104110.866	Parks Maintenance Magna	Park Maintenance for Septembe
					13,104.04	104110.867	Parks Maintenance White City	Park Maintenance for Septembe
					12,434.35	104110.869	Parks Maintenance Unincorpora	Park Maintenance for Septembe
24MSD-10	Salt Lake County Parks Maintenance	ACH.0102251211.23	10/31/2024	1/2/2025	$87,203.70			
					11,503.93	104110.863	Parks Maintenance Copperton	Park Maintenance - October 202
					31,436.60	104110.865	Parks Maintenance Kearns	Park Maintenance - October 202
					20,132.07	104110.866	Parks Maintenance Magna	Park Maintenance - October 202
					15,013.50	104110.867	Parks Maintenance White City	Park Maintenance - October 202
					9,117.60	104110.869	Parks Maintenance Unincorpora	Park Maintenance - October 202
	Vendor Total:				**$477,366.37**			
PWO0003053	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$309.44			
					309.44	104110.872	PW Operations Brighton	Public Works Operation Fee Brig
PWO0003054	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$6,313.50			
					6,313.50	104110.873	PW Operations Copperton	Public Works Operation Fee Co
PWO0003055	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$99,141.15			
					99,141.15	104110.874	PW Operations Emigration Can	Public Works Operation Fee Emi
PWO0003057	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$295,831.47			
					295,831.47	104110.875	PW Operations Kearns	Public Works Operation Fee Kea
PWO0003058	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$137,777.81			
					137,777.81	104110.876	PW Operations Magna	Public Works Operation Fee Ma

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PWO0003062	Salt Lake County Public Works Operatio	ACH 1025241125.24	7/31/2024	10/25/2024	$98,355.13			
					98,355.13	104110.879	PW Operations Unincorporated	Public Works Operation Fee Uni
PWO0003064	Salt Lake County Public Works Operatio	ACH 1025241125.24	7/31/2024	10/25/2024	$47,020.01			
					47,020.01	104110.877	PW Operations White City	Public Works Operation Fee Whi
PWO0003065	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$309.44			
					309.44	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0003066	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$6,313.50			
					6,313.50	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0003067	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$99,141.15			
					99,141.15	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0003069	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$295,831.47			
					295,831.47	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0003070	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$137,777.81			
					137,777.81	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003073	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$98,355.13			
					98,355.13	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0003075	Salt Lake County Public Works Operatio	ACH 1114241141.24	8/31/2024	11/14/2024	$47,020.01			
					47,020.01	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0003077	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$309.44			
					309.44	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0003078	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$6,313.50			
					6,313.50	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0003081	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$99,141.15			
					99,141.15	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0003084	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$295,831.47			
					295,831.47	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0003085	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$137,777.81			
					137,777.81	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003094	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$98,355.13			
					98,355.13	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0003098	Salt Lake County Public Works Operatio	ACH 1122241600.24	8/31/2024	11/22/2024	$47,020.01			
					47,020.01	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0003099	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$309.44			
					309.44	104110.872	PW Operations Brighton	Public Works Operation fee Brig
PWO0003100	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$6,313.50			
					6,313.50	104110.873	PW Operations Copperton	Public Works Operation fee Cop
PWO0003101	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$99,141.15			
					99,141.15	104110.874	PW Operations Emigration Can	Public Works Operation fee Emi
PWO0003103	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$295,831.47			
					295,831.47	104110.875	PW Operations Kearns	Public Works Operation fee Kear
PWO0003104	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$137,777.81			
					137,777.81	104110.876	PW Operations Magna	Public Works Operation fee Mag
PWO0003107	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$98,355.13			
					98,355.13	104110.879	PW Operations Unincorporated	Public Works Operation fee Unin
PWO0003108	Salt Lake County Public Works Operatio	ACH 1217241412.24	10/31/2024	12/17/2024	$47,020.01			
					47,020.01	104110.877	PW Operations White City	Public Works Operation fee Whit
PWO0003109	Salt Lake County Public Works Operatio	ACH 1025241125.24	7/31/2024	10/25/2024	$8.83			
					8.83	104110.872	PW Operations Brighton	Public Works Operation Fee Brig

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PWO0003110	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$25.32			
					25.32	104110.873	PW Operations Copperton	Public Works Operation Fee Co
PWO0003111	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$109.68			
					109.68	104110.873	PW Operations Copperton	Public Works Operation Fee Co
PWO0003115	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$32,762.53			
					32,762.53	104110.874	PW Operations Emigration Can	Public Works Operation Fee Emi
PWO0003116	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$22.62			
					22.62	104110.874	PW Operations Emigration Can	Public Works Operation Fee Emi
PWO0003123	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$72,579.74			
					72,579.74	104110.875	PW Operations Kearns	Public Works Operation Fee Kea
PWO0003124	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$20,617.05			
					20,617.05	104110.875	PW Operations Kearns	Public Works Operation Fee Kea
PWO0003125	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$17,699.97			
					17,699.97	104110.876	PW Operations Magna	Public Works Operation Fee Ma
PWO0003126	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$166.68			
					166.68	104110.876	PW Operations Magna	Public Works Operation Fee Ma
PWO0003127	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$6,722.04			
					6,722.04	104110.876	PW Operations Magna	Public Works Operation Fee Ma
PWO0003142	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$6,694.32			
					6,694.32	104110.879	PW Operations Unincorporated	Public Works Operation Fee Uni
PWO0003143	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$297.32			
					297.32	104110.879	PW Operations Unincorporated	Public Works Operation Fee Uni
PWO0003147	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$17,124.86			
					17,124.86	104110.877	PW Operations White City	Public Works Operation Fee Whi
PWO0003148	Salt Lake County Public Works Operatio	ACH.1025241125.24	7/31/2024	10/25/2024	$383.80			
					383.80	104110.877	PW Operations White City	Public Works Operation Fee Whi
PWO0003154	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$4.99			
					4.99	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0003155	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$517.93			
					517.93	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0003156	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$202.88			
					202.88	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0003160	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$7,197.34			
					7,197.34	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0003161	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$22.83			
					22.83	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0003169	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$593,729.20			
					593,729.20	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0003170	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$9,345.57			
					9,345.57	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0003172	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$330,184.14			
					330,184.14	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003173	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$3,742.14			
					3,742.14	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003174	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$3,491.62			
					3,491.62	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003189	Salt Lake County Public Works Operatio	ACH.1114241141.24	8/31/2024	11/14/2024	$5,662.63			
					5,662.63	104110.879	PW Operations Unincorporated	Public Works Operation Fee for

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PWO0003190	Salt Lake County Public Works Opera	ACH.1114241141.24	8/31/2024	11/14/2024	$292.67			
					292.67	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0003194	Salt Lake County Public Works Opera	ACH.1114241141.24	8/31/2024	11/14/2024	$90,074.40			
					90,074.40	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0003195	Salt Lake County Public Works Opera	ACH.1114241141.24	8/31/2024	11/14/2024	$412.10			
					412.10	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0003198	Salt Lake County Public Works Opera	ACH.1114241141.24	8/31/2024	11/14/2024	$277.80			
					277.80	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003201	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$6.47			
					6.47	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0003202	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$18.88			
					18.88	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0003203	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$156.78			
					156.78	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0003206	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$708.86			
					708.86	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0003207	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$22.83			
					22.83	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0003213	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$198,625.61			
					198,625.61	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0003214	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$1,941.23			
					1,941.23	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0003216	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$75,025.55			
					24,990.61	104110.876	PW Operations Magna	Public Works Operation Fee for
					50,034.94	604100.243	ARPA Act Expense and Supplie	Fence Repair at CW Farms & El
PWO0003217	Salt Lake County Public Works Opera	ACH.1203241414.24	9/30/2024	12/3/2024	$722.74			
					722.74	104110.876	PW Operations Magna	Public Works Operations Magna
PWO0003218	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$4,607.92			
					4,607.92	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0003233	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$16,299.07			
					16,299.07	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0003234	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$282.00			
					282.00	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0003238	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$590.05			
					590.05	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0003239	Salt Lake County Public Works Opera	ACH.1122241600.24	9/30/2024	11/22/2024	$319.51			
					319.51	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0003254	Salt Lake County Public Works Opera	ACH.1217241412.24	10/31/2024	12/17/2024	$9.24			
					9.24	104110.872	PW Operations Brighton	Public Works Operation fee Brig
PWO0003255	Salt Lake County Public Works Opera	ACH.1217241412.24	10/31/2024	12/17/2024	$37.69			
					37.69	104110.873	PW Operations Copperton	Public Works Operation fee Cop
PWO0003256	Salt Lake County Public Works Opera	ACH.1217241412.24	10/31/2024	12/17/2024	$202.88			
					202.88	104110.873	PW Operations Copperton	Public Works Operation fee Cop
PWO0003261	Salt Lake County Public Works Opera	ACH.1217241412.24	10/31/2024	12/17/2024	$54,286.82			
					54,286.82	104110.874	PW Operations Emigration Can	Public Works Operation fee Emi
PWO0003262	Salt Lake County Public Works Opera	ACH.1217241412.24	10/31/2024	12/17/2024	$22.83			
					22.83	104110.874	PW Operations Emigration Can	Public Works Operation fee Emi

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PWO0003270	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$16,272.96			
					16,272.96	104110.875	PW Operations Kearns	Public Works Operation fee Kear
PWO0003271	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$3,917.80			
					3,917.80	104110.875	PW Operations Kearns	Public Works Operation fee Kear
PWO0003272	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$129,601.35			
					129,601.35	104110.876	PW Operations Magna	Public Works Operation fee Mag
PWO0003274	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$1,946.38			
					1,946.38	104110.876	PW Operations Magna	Public Works Operation fee Mag
PWO0003288	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$5,189.29			
					5,189.29	104110.879	PW Operations Unincorporated	Public Works Operation fee Unin
PWO0003289	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$179.84			
					179.84	104110.879	PW Operations Unincorporated	Public Works Operation fee Unin
PWO0003293	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$18,544.01			
					18,544.01	104110.877	PW Operations White City	Public Works Operation fee Whit
PWO0003294	Salt Lake County Public Works Operati	ACH.1217241412.24	10/31/2024	12/17/2024	$411.66			
					411.66	104110.877	PW Operations White City	Public Works Operation fee Whit
	Vendor Total:				**$4,489,317.29**			
SVY0000184	Salt lake County Surveyor	ACH.0712241511.35	7/8/2024	7/12/2024	$120.00			
					120.00	104110.882	Surveyor-Brighton	Surveyor Services in June 2024
SVY0000185	Salt lake County Surveyor	ACH.0712241511.35	7/8/2024	7/12/2024	$540.00			
					540.00	104110.889	Surveyor and Addressing-Uninc	Surveyor Services in June 2024
SVY0000186	Salt lake County Surveyor	ACH.0813241623.35	8/13/2024	8/13/2024	$270.00			
					270.00	104110.882	Surveyor-Brighton	Surveyor Service Fee for Brighto
SVY0000187	Salt lake County Surveyor	ACH.0813241623.35	8/13/2024	8/13/2024	$60.00			
					60.00	104110.886	Surveyor-Magna	Surveyor Service Fee for Magna
SVY0000188	Salt lake County Surveyor	ACH.0813241623.35	8/13/2024	8/13/2024	$330.00			
					330.00	104110.889	Surveyor and Addressing-Uninc	Surveyor Service Fee for Uninco
SVY0000189	Salt lake County Surveyor	ACH.0912241618.35	8/31/2024	9/12/2024	$240.00			
					240.00	104110.886	Surveyor-Magna	Survey Service for Magna Augu
SVY0000190	Salt lake County Surveyor	ACH.0912241618.35	8/31/2024	9/12/2024	$60.00			
					60.00	104110.889	Surveyor and Addressing-Uninc	Survey Service for Unincorporat
SVY0000191	Salt lake County Surveyor	ACH.1009240921.35	9/30/2024	10/9/2024	$270.00			
					270.00	104110.882	Surveyor-Brighton	Survey Service for Brighton Sept
SVY0000192	Salt lake County Surveyor	ACH.1009240921.35	9/30/2024	10/9/2024	$240.00			
					240.00	104110.889	Surveyor and Addressing-Uninc	Survey Service for Unincorporat
SVY0000193	Salt lake County Surveyor	ACH.1114240908.35	10/31/2024	11/14/2024	$240.00			
					240.00	104110.882	Surveyor-Brighton	Survey Service for Brighton Octo
SVY0000194	Salt lake County Surveyor	ACH.1114240908.35	10/31/2024	11/14/2024	$450.00			
					450.00	104110.885	Surveyor-Kearns	Survey Service for Kearns Octob
SVY0000195	Salt lake County Surveyor	ACH.0102251212.35	11/30/2024	1/2/2025	$60.00			
					60.00	104110.886	Surveyor-Magna	Survey Services for Magna - No
	Vendor Total:				**$2,880.00**			
14-29-226-049-0	Salt Lake County Treasurer	3683	12/11/2024	1/9/2025	$1,057.33			
					1,057.33	975610.766	Carryover Projects Magna	2024 Delinquent Tax Notice for
Aug24	Salt Lake Legal Defender Associatio	ACH.0731241334.286	8/1/2024	7/31/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - A
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - A

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					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - A
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - A
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - A
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - A
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - A
Dec24	Salt Lake Legal Defender Associatio	ACH.1202241020.286	12/1/2024	12/2/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - D
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - D
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - D
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - D
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - D
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - D
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - D
July24	Salt Lake Legal Defender Associatio	ACH.0702241223.286	7/1/2024	7/2/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Ju
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Ju
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - Ju
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Ju
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Ju
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Ju
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Ju
Nov24	Salt Lake Legal Defender Associatio	ACH.1101241041.286	11/1/2024	11/1/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- No
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- No
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- No
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- No
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- No
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- No
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- No
Oct24	Salt Lake Legal Defender Associatio	ACH.1001241123.286	10/1/2024	10/1/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - O
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - O
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - O
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - O
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - O
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - O
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - O
Sept24	Salt Lake Legal Defender Associatio	ACH.0903241427.286	9/3/2024	9/3/2024	$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - S
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - S
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - S
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - S
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - S
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - S
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - S
	Vendor Total:				**$97,411.50**			
20240917	Sandy Department of Public Works	3508	9/17/2024	9/19/2024	$40,965.52			
					37,640.33	104110.877	PW Operations White City	Interlocal Agreement Resolution
					3,325.19	104110.879	PW Operations Unincorporated	Interlocal Agreement Resolution
241114	Sandy Department of Public Works	3608	11/14/2024	11/19/2024	$125,785.23			
					125,785.23	104110.900	PW Operations B&C Contracted	Overlay Project (1300 E betwee
	Vendor Total:				**$166,750.75**			
351513	SBR/Vision Graphics/Ogden Technologi	3645	10/1/2024	12/10/2024	$291.19			
					291.19	104100.240	Office Supplies	Plotter paper. SD-PHP7G-36x10

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9004760-000	Selby's Bozeman Branch	3473	8/16/2024	8/19/2024	$2,142.00			
					2,142.00	104155.370	Software/Streaming	BlueBeam Revu Complete Annu
11807	Sierra Electric L.C.	3528	10/8/2024	10/8/2024	$3,239.80			
					3,239.80	975610.765	Carryover Projects Kearns	Billboard Sign for project 191539
55575	SimpliVerified Background Checks	3607	11/1/2024	11/19/2024	$519.04			
					519.04	104100.241	Background checks	Background check for Lizel & Au
56882	SimpliVerified Background Checks	3639	12/1/2024	12/6/2024	$185.42			
					185.42	104100.241	Background checks	Background check and drug testi
	Vendor Total:				**$704.46**			
450_A_238903_	Skaggs Companies, Inc.	3420	7/8/2024	7/17/2024	$189.00			
					189.00	104155.460	Safety Equipment and Uniforms	Easy nEscape Pill on Boot for R
INV2045929	Smartsheet Inc.	3515	9/24/2024	9/25/2024	$1,800.00			
					1,800.00	104155.370	Software/Streaming	Subscription Business Plan Lice
MSD24233	Smedley, Nicole	3617	11/13/2024	11/21/2024	$60.00			
					60.00	104100.330	Training and Seminars	Reimbursement for Continuing E
MSD25002	Smedley, Nicole	3668	12/30/2024	1/6/2025	$486.02			
					486.02	104100.230	Travel/Mileage	Mileage Reimbursement for Nico
	Vendor Total:				**$546.02**			
64443	Smith Hartvigsen, PLLC	ACH.0814240952.4	7/31/2024	8/14/2024	$4,472.00			
					4,472.00	304100.310	Attorney-Civil	Legal Service for Copperton Ge
64487	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$856.50			
					856.50	104120.330	Attorney-Land Use	Legal Service GSLMSD - Gener
64488	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$1,909.50			
					1,909.50	104120.3315	Attorney-Land Use Kearns	Legal Service GSLMSD - Kearn
64489	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$549.00			
					549.00	104120.3316	Attorney-Land Use Magna	Legal Service GSLMSD - Magna
64490	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$1,054.50			
					1,054.50	104120.3317	Attorney-Land Use White City	Legal Service GSLMSD - White
64491	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$945.00			
					945.00	104120.3314	Attorney-Land Use Emigration	Legal Service GSLMSD - Emigr
64492	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$256.50			
					256.50	104120.3319	Attorney-Land Use Unincorporat	Legal Service GSLMSD - Uninco
64493	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$1,100.50			
					1,100.50	104120.240	Attorney-Code Enforcement	Legal Service GSLMSD - Gener
64494	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$9,757.50			
					9,757.50	104120.130	Attorney-Land Use - Business Li	Legal Service GSLMSD - Busine
64495	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$5,468.00			
					5,468.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service GSLMSD - Kearn
64496	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$2,185.50			
					2,185.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service GSLMSD - Kearn
64497	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$1,897.50			
					1,897.50	504100.320	Attorney - Land Use	Legal Service GSLMSD - Kearn
64498	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$98.00			
					98.00	104120.130	Attorney-Land Use - Business Li	Legal Service GSLMSD - Busine
64499	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$42.00			
					42.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service GSLMSD - Dirt M
64500	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$919.50			
					919.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service GSLMSD - Kearn

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
64501	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$3,618.00			
					3,618.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service GSLMSD - Magna
64502	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$2,491.00			
					2,491.00	104120.260	Attorney-Land Use - Building En	Legal Service GSLMSD - Buildin
64503	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$384.50			
					384.50	104120.3316	Attorney-Land Use Magna	Legal Service GSLMSD - Coppe
64504	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$934.00			
					934.00	104120.2407	Attorney-Code Enforcement Whi	Legal Service GSLMSD - White
64505	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$269.50			
					269.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service GSLMSD - White
64506	Smith Hartvigsen, PLLC	ACH.0814240907.4	7/31/2024	8/14/2024	$294.00			
					294.00	104120.3312	Attorney-Land Use Brighton	Legal Service GSLMSD - Reque
64555	Smith Hartvigsen, PLLC	ACH.0814240943.4	7/31/2024	8/14/2024	$6,698.50			
					6,698.50	504100.310	Attorney-Civil	Legal Service Kearns General M
64812	Smith Hartvigsen, PLLC	ACH.0924241526.4	8/31/2024	9/24/2024	$2,360.50			
					2,360.50	304100.310	Attorney-Civil	Legal Service - Copperton Gene
64860	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$1,529.00			
					1,529.00	104120.330	Attorney-Land Use	Legal Service - GSLMSD Gener
64861	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$484.50			
					484.50	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Coppe
64862	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$2,122.50			
					2,122.50	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD Kearn
64863	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$1,053.50			
					1,053.50	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD Magna
64864	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$93.00			
					93.00	104120.3317	Attorney-Land Use White City	Legal Service - GSLMSD White
64865	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$1,188.00			
					1,188.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD Emigr
64866	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$371.50			
					371.50	104120.240	Attorney-Code Enforcement	Legal Service - GSLMSD Gener
64867	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$6,501.50			
					6,501.50	104120.130	Attorney-Land Use - Business Li	Legal Service - GSLMSD - Busin
64868	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$7,025.50			
					7,025.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD - Kear
64869	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$1,312.50			
					1,312.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD - Kear
64870	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$192.50			
					192.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD - Kear
64871	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$4,664.50			
					4,664.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD - Kear
64872	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$381.00			
					381.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD - Magn
64873	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$428.00			
					428.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD - Magn
64874	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$3,530.00			
					3,530.00	104120.260	Attorney-Land Use - Building En	Legal Service - GSLMSD - Buildi
64875	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$73.50			
					73.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service - GSLMSD - Whit

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
64876	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$24.50			
					24.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service - GSLMSD - Whit
64877	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$98.00			
					98.00	104120.2402	Attorney-Code Enforcement Bri	Legal Service - GSLMSD - Brigh
64878	Smith Hartvigsen, PLLC	ACH.0909240905.4	8/31/2024	9/9/2024	$416.50			
					416.50	104120.3312	Attorney-Land Use Brighton	Legal Service - GSLMSD - Requ
64924	Smith Hartvigsen, PLLC	ACH.0906241312.4	8/31/2024	9/6/2024	$5,906.50			
					5,906.50	504100.310	Attorney-Civil	Legal Services for Kearns Gener
65215	Smith Hartvigsen, PLLC	ACH.1023241308.4	9/30/2024	10/23/2024	$997.50			
					997.50	304100.310	Attorney-Civil	Legal Services for Copperton -
65259	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$1,674.00			
					1,674.00	104120.330	Attorney-Land Use	Legal Services for GSLMSD - G
65260	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$1,186.00			
					1,186.00	104120.3313	Attorney-Land Use Copperton	Legal Services for GSLMSD - C
65261	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$646.50			
					646.50	104120.3315	Attorney-Land Use Kearns	Legal Services for GSLMSD - K
65262	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$759.00			
					759.00	104120.3316	Attorney-Land Use Magna	Legal Services for GSLMSD - M
65263	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$43.00			
					43.00	104120.3317	Attorney-Land Use White City	Legal Services for GSLMSD - W
65264	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$2,309.50			
					2,309.50	104120.3314	Attorney-Land Use Emigration	Legal Services for GSLMSD - E
65265	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$3,724.00			
					3,724.00	104120.240	Attorney-Code Enforcement	Legal Services for GSLMSD - C
65266	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$2,232.00			
					2,232.00	104120.130	Attorney-Land Use - Business Li	Legal Services for GSLMSD -Bu
65267	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$3,577.00			
					3,577.00	104120.2405	Attorney-Code Enforcement Ke	Legal Services for GSLMSD -Ke
65268	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$354.00			
					354.00	104120.2405	Attorney-Code Enforcement Ke	Legal Services for GSLMSD -Ke
65269	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$73.50			
					73.50	504100.320	Attorney - Land Use	Legal Services for GSLMSD -Ke
65270	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$7,772.00			
					7,772.00	104120.2405	Attorney-Code Enforcement Ke	Legal Services for GSLMSD -Ke
65271	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$2,875.00			
					2,875.00	104120.2406	Attorney-Code Enforcement Ma	Legal Services for GSLMSD -Ma
65272	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$943.00			
					943.00	104120.2406	Attorney-Code Enforcement Ma	Legal Services for GSLMSD -Ma
65273	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$262.00			
					262.00	104120.2606	Attorney-Land Use - Building En	Legal Services for GSLMSD -Ma
65274	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$1,326.00			
					1,326.00	104120.260	Attorney-Land Use - Building En	Legal Services for GSLMSD -Ge
65275	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$69.50			
					69.50	104120.2407	Attorney-Code Enforcement Whi	Legal Services for GSLMSD - W
65276	Smith Hartvigsen, PLLC	ACH.1008241257.4	9/30/2024	10/8/2024	$2,058.00			
					2,058.00	104120.2402	Attorney-Code Enforcement Bri	Legal Services for GSLMSD - Br
65322	Smith Hartvigsen, PLLC	ACH.1007241329.4	9/30/2024	10/7/2024	$4,073.50			
					4,073.50	504100.310	Attorney-Civil	Legal Service - Kearns General

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
65823	Smith Hartvigsen, PLLC	ACH.1126241036.4	10/31/2024	11/26/2024	$1,681.50			
					1,681.50	304100.310	Attorney-Civil	Legal Service - Copperton Gene
65869	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$4,798.50			
					4,798.50	104120.330	Attorney-Land Use	Legal Service - GSLMSD Gener
65870	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$388.00			
					388.00	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Gener
65871	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$3,536.50			
					3,536.50	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD Gener
65872	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$1,410.00			
					1,410.00	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD Gener
65873	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$1,917.00			
					1,917.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD Gener
65874	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$28.50			
					28.50	104120.3319	Attorney-Land Use Unincorporat	Legal Service - GSLMSD Gener
65876	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$3,942.50			
					3,942.50	104120.240	Attorney-Code Enforcement	Legal Service - GSLMSD Gener
65877	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$1,052.00			
					1,052.00	104120.130	Attorney-Land Use - Business Li	Legal Service - GSLMSD Busine
65878	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$3,089.50			
					3,089.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Code
65879	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$122.50			
					122.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Code
65880	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$457.00			
					457.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Code
65881	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$72.00			
					72.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Joel G
65882	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$41.00			
					41.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Solom
65883	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$426.00			
					426.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Mile Hi
65884	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$4,565.50			
					4,565.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD Code
65885	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$692.50			
					692.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD Sweaz
65886	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$147.50			
					147.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD Dange
65887	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$4,107.00			
					4,107.00	104120.260	Attorney-Land Use - Building En	Legal Service - GSLMSDGenera
65888	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$73.50			
					73.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service - GSLMSD - Code
65889	Smith Hartvigsen, PLLC	ACH.1120240946.4	10/31/2024	11/20/2024	$651.00			
					651.00	104120.2402	Attorney-Code Enforcement Bri	Legal Service - GSLMSD - Code
65939	Smith Hartvigsen, PLLC	ACH.1108240808.4	10/31/2024	11/8/2024	$5,087.00			
					5,087.00	504100.310	Attorney-Civil	Legal Service - Kearns General
65962	Smith Hartvigsen, PLLC	ACH.1114240911.4	10/31/2024	11/14/2024	$2,572.10			
					2,572.10	644100.310.000	General - Attorney-Civil	CRA of Magna on behalf of Ada
66222	Smith Hartvigsen, PLLC	ACH.1223241141.4	11/30/2024	12/23/2024	$1,899.50			
					1,899.50	304100.310	Attorney-Civil	Legal Service - Copperton Gene

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

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Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
66269	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$359.00			
					359.00	104120.330	Attorney-Land Use	Legal Service - GSLMSD Gener
66270	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$2,849.00			
					2,849.00	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Coppe
66271	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$3,981.00			
					3,981.00	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD Kearn
66272	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$236.50			
					236.50	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD Magna
66273	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$21.50			
					21.50	104120.3317	Attorney-Land Use White City	Legal Service - GSLMSD White
66274	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$594.00			
					594.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD Emigr
66275	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$732.00			
					732.00	104120.130	Attorney-Land Use - Business Li	Legal Service - GSLMSD Busine
66276	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$3,656.50			
					3,656.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Kearn
66277	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$3,172.50			
					3,172.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Kearn
66278	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$41.00			
					41.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Kearn
66279	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$24.50			
					24.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Kearn
66280	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$3,536.00			
					3,161.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Kearn
					375.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD Kearn
66281	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$618.50			
					618.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD Magna
66282	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$459.00			
					459.00	104120.2606	Attorney-Land Use - Building En	Legal Service - GSLMSD Magna
66283	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$82.00			
					82.00	104120.260	Attorney-Land Use - Building En	Legal Service - GSLMSD Gener
66284	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$11,027.00			
					11,027.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD Gener
66285	Smith Hartvigsen, PLLC	ACH.1211241300.4	11/30/2024	12/11/2024	$2,298.26			
					2,298.26	104120.2407	Attorney-Code Enforcement Whi	Legal Service - GSLMSD - Whit
66332	Smith Hartvigsen, PLLC	ACH.1212241424.4	11/30/2024	12/12/2024	$6,420.50			
					6,420.50	504100.310	Attorney-Civil	Legal Service for General Matter
66333	Smith Hartvigsen, PLLC	ACH.1212241424.4	11/30/2024	12/12/2024	$21.50			
					21.50	504100.310	Attorney-Civil	Legal Service for Camp Kearns
66357	Smith Hartvigsen, PLLC	ACH.1206241520.4	11/30/2024	12/6/2024	$580.00			
					580.00	644100.310.000	General - Attorney-Civil	Legal Service Magna General N
66969	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$5,248.50			
					5,248.50	104120.330	Attorney-Land Use	Legal Service for GSLMSD - Ge
66970	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$339.00			
					339.00	104120.3313	Attorney-Land Use Copperton	Legal Service for GSLMSD - Co
66971	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$1,317.00			
					1,317.00	104120.3315	Attorney-Land Use Kearns	Legal Service for GSLMSD - Ke

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66972	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$516.00			
					516.00	104120.3316	Attorney-Land Use Magna	Legal Service for GSLMSD - Ma
66973	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$21.50			
					21.50	104120.3317	Attorney-Land Use White City	Legal Service for GSLMSD - Wh
66974	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$729.00			
					729.00	104120.3314	Attorney-Land Use Emigration	Legal Service for GSLMSD - Em
66975	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$2,553.50			
					2,553.50	104120.130	Attorney-Land Use - Business Li	Legal Service for GSLMSD - Bu
66976	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$6,780.50			
					6,780.50	104120.2405	Attorney-Code Enforcement Ke	Legal Service for GSLMSD - Ke
66977	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$4,376.00			
					4,376.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service for GSLMSD - Ke
66978	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$205.00			
					205.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service for GSLMSD - Ke
66979	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$3,960.00			
					3,960.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service for GSLMSD - Ma
66980	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$41.00			
					41.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service for GSLMSD - Ma
66981	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$123.00			
					123.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service for GSLMSD - Ma
66982	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$1,578.50			
					1,578.50	104120.260	Attorney-Land Use - Building En	Legal Service for GSLMSD - Ge
66983	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$458.50			
					458.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service for GSLMSD - Ge
66984	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$21.00			
					21.00	104120.2406	Attorney-Code Enforcement Ma	Legal Service for GSLMSD - Co
66985	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$1,576.50			
					1,576.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service for GSLMSD - Wh
66986	Smith Hartvigsen, PLLC	ACH.0114251459.4	12/31/2024	1/14/2025	$216.50			
					216.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service for GSLMSD - Wh
67027	Smith Hartvigsen, PLLC	ACH.0108250900.4	12/31/2024	1/8/2025	$1,477.50			
					1,477.50	504100.310	Attorney-Civil	Legal Service - Kearns General
67028	Smith Hartvigsen, PLLC	ACH.0108250900.4	12/31/2024	1/8/2025	$28.50			
					28.50	504100.310	Attorney-Civil	Legal Service - Kearns Camp Ke
67049	Smith Hartvigsen, PLLC	ACH.0114251100.4	12/31/2024	1/14/2025	$1,790.00			
					1,790.00	644100.310.003	Arbor Park development - Attorn	Legal Service - Magna General
67050	Smith Hartvigsen, PLLC	ACH.0114251100.4	12/31/2024	1/14/2025	$812.00			
					812.00	644100.310.003	Arbor Park development - Attorn	Legal Service - Magna Arbor Par
	Vendor Total:				**$240,550.36**			
MSD24232	Smith, Susan	3612	11/18/2024	11/20/2024	$640.00			
					640.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24136	Snow, Tina	3423	7/17/2024	7/17/2024	$1,209.54			
					1,209.54	504100.230	Travel/Mileage	Travel Per Diem for Washington
MSD24138	Snow, Tina	3425	7/17/2024	7/17/2024	$90.00			
					90.00	504100.230	Travel/Mileage	Additional per diem for Washingt
MSD24149	Snow, Tina	ACH.0801241308.2838	7/31/2024	8/1/2024	$534.56			
					534.56	504100.230	Travel/Mileage	Conference Travel Reimbursem

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$1,834.10**			
260306	Squire & Company, PC	3600	10/31/2024	11/14/2024	$20,000.00			
					20,000.00	104130.350	Budget and Auditing	Professional Services Rendered
262548	Squire & Company, PC	3643	11/30/2024	12/9/2024	$17,000.00			
					17,000.00	104130.350	Budget and Auditing	Professional Services Rendered
264380	Squire & Company, PC	3669	12/31/2024	1/6/2025	$1,000.00			
					1,000.00	104130.350	Budget and Auditing	Professional Service Rendered
	Vendor Total:				**$38,000.00**			
MSD24204	State of Utah Department of Commerce	3536	9/30/2024	10/9/2024	$3,017.06			
					3,017.06	1023500	State Surcharge	3rd Quarter State Surcharge Fe
2570000058	State of Utah Department of Environme	3535	9/19/2024	10/9/2024	$3,000.00			
					3,000.00	104100.750	Maintenance of the Storm Drain	FY25 Annual Municipal Storm W
PIN19679	State of Utah Department of Transportati	ACH.0820241624.148	8/19/2024	8/20/2024	$583,695.55			
					583,695.55	975610.765	Carryover Projects Kearns	Contract payment Cougar Lane;
RE 246*369	State of Utah Department of Transportati	ACH.0730241321.148	7/22/2024	7/30/2024	$40,880.98			
					40,880.98	975610.766	Carryover Projects Magna	Quarterly Local Billing for Contra
RE 246*408	State of Utah Department of Transportati	ACH.0801241328.148	7/31/2024	8/1/2024	$2,274,176.45			
					2,096.54	975610.765	Carryover Projects Kearns	Quarterly Local Billing for Contra
					2,272,079.91	975610.765	Carryover Projects Kearns	Quarterly Local Billing for Contra
	Vendor Total:				**$2,898,752.98**			
241F000704	State of Utah Division of Forestry, Fire &	3446	7/23/2024	8/2/2024	$19,875.54			
					19,875.54	204100.627	UFA fuel reduction/Urban interfa	Brighton Hazardous Fuel Mitigati
61BCFC47-0001	Streamline Software, Inc.	ACH.1223241136.3009	12/10/2024	12/23/2024	$1,500.00			
					1,500.00	704100.360	Web Page Development/Mainte	Migration
UT-INV111462	Supertrees Incorporated	3597	9/26/2024	11/14/2024	$5,850.00			
					5,850.00	104110.8603	Tree Removal, Replacement, &	Emamectin Injections for treatm
UT-INV111941	Supertrees Incorporated	3657	11/7/2024	12/23/2024	$1,350.00			
					600.00	104110.8606	Tree Removal, Replacement, &	Large Tree Clearance/Mitigation
					750.00	104110.8606	Tree Removal, Replacement, &	Large Tree Clearance/Mitigation
UT-INV111949	Supertrees Incorporated	3662	12/24/2024	12/31/2024	$2,500.00			
					2,500.00	104110.8605	Tree Removal, Replacement, &	Large Tree Pruning for 4715 S 4
	Vendor Total:				**$9,700.00**			
MSD24173	Tacos El Olvido LLC	ACH.0903241408.2906	8/28/2024	9/3/2024	$35,000.00			
					35,000.00	504100.242	CARES 2 Expense and Supplie	City of Kearns Small Business G
32677	TD Sports West	ACH.1113241251.2969	9/9/2024	11/13/2024	$30,463.00			
					25,000.00	104100.643	Grant Matching Funds - Coppert	Pressure was to clean existing t
					5,463.00	304100.640	Grant Related	Pressure was to clean existing t
4768	Technology Net Co., LLC	3461	7/22/2024	8/12/2024	$600.00			
					600.00	104100.210	Subscriptions/Memberships	Annual Subscription - 41-100 E
MSD24147	The Classic Gentleman	3457	7/31/2024	8/7/2024	$35,000.00			
					35,000.00	504100.242	CARES 2 Expense and Supplie	Kearns Small Business Grant Pr
437902949666	The Hartford Group Benefits Division	EFT	7/3/2024	7/3/2024	$963.03			
					963.03	1022030	Accrued Emp Insur Liabilities	STD: 07/01/2024 - 07/31/2024
437906080783	The Hartford Group Benefits Division	EFT	9/15/2024	9/15/2024	$963.96			
					963.96	1022030	Accrued Emp Insur Liabilities	
437906174893	The Hartford Group Benefits Division	EFT	10/15/2024	10/15/2024	$985.01			
					985.01	1022030	Accrued Emp Insur Liabilities	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
437909479036	The Hartford Group Benefits Division	EFT	11/15/2024	11/15/2024	$919.52			
					919.52	1022030	Accrued Emp Insur Liabilities	
Aug2024	The Hartford Group Benefits Division	EFT	8/15/2024	8/15/2024	$992.27			
					992.27	1022030	Accrued Emp Insur Liabilities	STD: 08/01/2024 - 08/31/2024
	Vendor Total:				**$4,823.79**			
MSD25005	Thomas K. Ward	3678	12/31/2024	1/8/2025	$700.00			
					700.00	204100.6	Professional and Technical	2024 Meeting Attendance Quart
MSD24166	Toala, Siolo	ACH.0812241317.2667	7/31/2024	8/12/2024	$190.00			
					190.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for July
MSD24199	Toala, Siolo	ACH.1008241451.2667	9/30/2024	10/8/2024	$250.00			
					250.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for Sept
MSD24227	Toala, Siolo	ACH.1118241032.2667	10/31/2024	11/18/2024	$160.00			
					160.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Hours Worked for Oc
MSD24241	Toala, Siolo	ACH.1217241416.2667	11/30/2024	12/17/2024	$140.00			
					140.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Hours Worked for No
MSD25010	Toala, Siolo	ACH.0110251539.2667	12/31/2024	1/10/2025	$270.00			
					270.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for Dece
	Vendor Total:				**$1,010.00**			
MSD25003	Torres, Daniel	3675	11/19/2024	1/7/2025	$322.00			
					322.00	104155.230	Travel	Travel Reimbursement for Thrivi
MSD24215	Trent Sorensen	3562	10/28/2024	10/28/2024	$965.53			
					965.53	104155.230	Travel	Travel Per Diem for 2024 ESRI
MSD25004	Ulrich Brunhart	3677	12/31/2024	1/8/2025	$1,000.00			
					1,000.00	204100.6	Professional and Technical	2024 Meeting Attendance Quart
9099	Unified Fire Authority	ACH.0712241001.11	7/1/2024	7/12/2024	$7,462.52			
					7,462.52	104100.700	Other Professional Charges & U	Municipal Services Emergency
9180	Unified Fire Authority	ACH.0717240845.11	7/4/2024	7/17/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 internet Cost for Town of Brig
9196	Unified Fire Authority	ACH.0809240829.11	8/1/2024	8/9/2024	$7,462.52			
					7,462.52	104100.700	Other Professional Charges & U	Municipal Services Emergency
9264	Unified Fire Authority	ACH.0816241103.11	8/1/2024	8/16/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 Internet Costs - August 2024
9269	Unified Fire Authority	ACH.0924241528.11	9/1/2024	9/24/2024	$7,264.28			
					7,264.28	104100.700	Other Professional Charges & U	Municipal Services Emergency
9330	Unified Fire Authority	ACH.0905241539.11	9/5/2024	9/5/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 Internet Costs - September 2
9348	Unified Fire Authority	ACH.1025241128.11	10/1/2024	10/25/2024	$7,962.74			
					7,962.74	104100.700	Other Professional Charges & U	Municipal Services Emergency
9413	Unified Fire Authority	ACH.1003241211.11	10/3/2024	10/3/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 Internet Costs - October 202
9437	Unified Fire Authority	ACH.1025241128.11	11/1/2024	10/25/2024	$11,375.55			
					11,375.55	104100.700	Other Professional Charges & U	Municipal Services Emergency
9465	Unified Fire Authority	ACH.1230241624.11	11/30/2024	12/30/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 iInternet Costs - November 2
9525	Unified Fire Authority	ACH.1206241517.11	12/1/2024	12/6/2024	$11,375.55			
					11,375.55	104100.700	Other Professional Charges & U	Municipal Services Emergency
9526	Unified Fire Authority	ACH.1230241624.11	12/5/2024	12/30/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 iInternet Costs - December 2

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9692	Unified Fire Authority	ACH.1230241624.11	10/31/2024	12/30/2024	$158.03			
					158.03	204100.38	Internet Connections	1/2 iInternet Costs - October 202
	Vendor Total:				**$54,009.37**			
MSD24176	Unified Police Department	ACH.0903241507.2171	9/3/2024	9/3/2024	$2,951.28			
					2,951.28	224100.850	Beer Funds	Beer Tax Funding 2023
MSD24178	Unified Police Department	ACH.0909241455.2171	9/9/2024	9/9/2024	$3,027.38			
					3,027.38	724100.850	Beer Funds	Beer Tax Funding 2023
MSD25007	Unified Police Department	ACH.0108251428.2171	12/31/2024	1/8/2025	$3,833.57			
					3,833.57	724100.850	Beer Funds	White City's 2024 Beer Tax
MSD25009	Unified Police Department	ACH.0110251036.2171	12/31/2024	1/10/2025	$3,918.53			
					3,918.53	224100.850	Beer Funds	Town of Brighton Beer Tax Distri
	Vendor Total:				**$13,730.76**			
2023beertax	Unified Police Department of Great Sa	ACH.0829240820.53	8/29/2024	8/29/2024	$27,918.07			
					27,918.07	524100.850	Beer Funds	Beer Tax Funding 2023
MSD24122	Unified Police Department of Great Sa	ACH.0702241216.53	7/1/2024	7/2/2024	$568.16			
					568.16	504100.870	Rent	Lease Agreement monthly paym
MSD24151	Unified Police Department of Great Sa	ACH.0801241309.53	8/1/2024	8/1/2024	$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for Augu
MSD24175	Unified Police Department of Great Sa	ACH.0903241506.53	9/3/2024	9/3/2024	$568.16			
					568.16	504100.870	Rent	September Lease Payment
MSd24194	Unified Police Department of Great Sa	ACH.1003241217.53	10/3/2024	10/3/2024	$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for Octo
MSD24221	Unified Police Department of Great Sa	ACH.1101241043.53	11/1/2024	11/1/2024	$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for Nove
MSD24238	Unified Police Department of Great Sa	ACH.1202241019.53	12/2/2024	12/2/2024	$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for Dece
MSD25008	Unified Police Department of Great Sa	ACH.0110251132.53	12/31/2024	1/10/2025	$33,238.82			
					33,238.82	524100.850	Beer Funds	City of Kearns Beer Tax Distribut
	Vendor Total:				**$64,565.85**			
333999987	Union Pacific Railroad Company	3442	7/5/2024	8/1/2024	$43,160.00			
					43,160.00	975610.765	Carryover Projects Kearns	Pipeline-One Time Payment - Pr
114-13889024	United Site Services	3415	7/4/2024	7/12/2024	$4,329.03			
					4,329.03	604100.421	Magna 4th of July celebration	Services Provided for Magna 4th
CP128	United States Treasury	3553	10/17/2024	10/17/2024	$7,362.71			
					7,362.71	1022000	Accrued Fed WHT Liabilities	2022 tax balance owed
LTR0099C	United States Treasury	3674	11/25/2024	1/7/2025	$12,236.00			
					12,236.00	1022000	Accrued Fed WHT Liabilities	Case ID# 6545254 Tax Year 202
	Vendor Total:				**$19,598.71**			
CE298C73-0001	UpAhead, LLC	ACH.0903241414.2908	8/29/2024	9/3/2024	$2,028.00			
					2,028.00	304100.210	Subscriptions/Memberships	Annual Subscription for Coppert
2713087	US Bank	ACH.1106240840.704	11/6/2024	11/6/2024	$2,051,094.48			
					1,900,000.00	104840.998	Principal payments	Debt Service Payment on 12/1/2
					151,094.48	104840.999	Interest Expense	Debt Service Payment on 12/1/2
GSLMSD24	Utah Association of Special Districts	3500	8/14/2024	9/12/2024	$15,375.00			
					15,375.00	104100.210	Subscriptions/Memberships	Membership Dues for the year e
2024Aug	Utah Department of Workforce Services	EFT	10/16/2024	10/16/2024	$2,648.34			
					2,648.34	104155.170	Unemployment Contribution	DWS Payment for Unemployme

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
MSD24195	Utah Division of Water Rights	3524	10/3/2024	10/4/2024	$500.00			
					500.00	975610.769	Carryover Projects Unincorporat	Joint Permit App. for Project 240
KCJul24	Utah League of Cities and Towns	3429	7/1/2024	7/19/2024	$20,105.20			
					20,105.20	504100.210	Subscriptions/Memberships	2024-2025 Membership Fee
TB24	Utah League of Cities and Towns	3430	7/1/2024	7/26/2024	$2,215.95			
					2,215.95	204100.21	Subscriptions/Memberships	Membership Fee for FY 2024-20
	Vendor Total:				**$22,321.15**			
1614771	Utah Local Governments Trust	ACH.0730241101.29	7/29/2024	7/30/2024	$13,297.24			
					4,654.03	104100.510	Insurance - Auto, Liability, Prope	Auto Physical Damage & Auto Li
					8,643.21	104155.510	Insurance - Auto, Liability, Prope	Auto Physical Damage & Auto Li
1614772	Utah Local Governments Trust	ACH.0730241101.29	7/29/2024	7/30/2024	$50.00			
					17.50	104100.510	Insurance - Auto, Liability, Prope	Bonds for MSD
					32.50	104155.510	Insurance - Auto, Liability, Prope	Bonds for MSD
1614773	Utah Local Governments Trust	ACH.0730241101.29	7/29/2024	7/30/2024	$63,875.57			
					22,356.45	104100.510	Insurance - Auto, Liability, Prope	General Liability GSLMSD
					41,519.12	104155.510	Insurance - Auto, Liability, Prope	General Liability GSLMSD
1614774	Utah Local Governments Trust	ACH.0730241101.29	7/29/2024	7/30/2024	$1,198.74			
					419.56	104100.510	Insurance - Auto, Liability, Prope	Property Insurance
					779.18	104155.510	Insurance - Auto, Liability, Prope	Property Insurance
1614775	Utah Local Governments Trust	ACH.0730241101.29	7/29/2024	7/30/2024	$1,458.72			
					510.55	104100.520	Insurance Workers Comp	Workers Comp MSD
					948.17	104155.520	Insurance Workers Comp	Workers Comp MSD
1614776	Utah Local Governments Trust	ACH.0730241101.29	7/29/2024	7/30/2024	$2,496.14			
					873.65	104100.520	Insurance Workers Comp	Workers Comp MSD
					1,622.49	104155.520	Insurance Workers Comp	Workers Comp MSD
1614790	Utah Local Governments Trust	ACH.0821241553.29	7/29/2024	8/21/2024	$8,511.74			
					8,511.74	304100.510	Insurance	General Liability for Copperton 2
1614791	Utah Local Governments Trust	ACH.0802241250.29	7/29/2024	8/2/2024	$8,374.00			
					8,374.00	704100.510	Insurance	General Liability for White City
1614792	Utah Local Governments Trust	ACH.0802241250.29	7/29/2024	8/2/2024	$1,366.23			
					1,366.23	704100.510	Insurance	Property fee White City
1614793	Utah Local Governments Trust	ACH.0802241250.29	7/29/2024	8/2/2024	$83.50			
					83.50	704100.520	Workers Comp Insurance	Workers Comp White City
1614794	Utah Local Governments Trust	ACH.0729241503.29	7/29/2024	7/29/2024	$23,429.42			
					23,429.42	504100.510	Insurance	General Liability for Kearns
1614795	Utah Local Governments Trust	ACH.0729241503.29	7/29/2024	7/29/2024	$2,491.58			
					2,491.58	504100.510	Insurance	Property Insurance
1614797	Utah Local Governments Trust	ACH.0730240808.29	7/29/2024	7/30/2024	$14,793.52			
					14,793.52	604100.510	Insurance	General Liability for Magna
1614798	Utah Local Governments Trust	ACH.0730240808.29	7/29/2024	7/30/2024	$2,851.77			
					2,851.77	604100.510	Insurance	Property Insurance for Magna
1614799	Utah Local Governments Trust	ACH.0730241001.29	7/29/2024	7/30/2024	$9,197.59			
					9,197.59	404100.510	Insurance	General Liability for Emigration
1614800	Utah Local Governments Trust	ACH.0730241001.29	7/29/2024	7/30/2024	$928.48			
					928.48	404100.510	Insurance	Property Insurance for Emigratio
1614830	Utah Local Governments Trust	ACH.0730240804.29	7/29/2024	7/30/2024	$994.45			
					994.45	204100.51	Insurance	Auto Physical Damage & Auto Li
1614831	Utah Local Governments Trust	ACH.0730240804.29	7/29/2024	7/30/2024	$65.00			
					65.00	204100.51	Insurance	Bonds for Town of Brighton

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
1614832	Utah Local Governments Trust	ACH.0730240804.29	7/29/2024	7/30/2024	$50.00			
					50.00	204100.51	Insurance	Bonds for Town of Brighton
1614833	Utah Local Governments Trust	ACH.0730240804.29	7/29/2024	7/30/2024	$3,197.21			
					3,197.21	204100.51	Insurance	General Liability for Town of Brig
1614834	Utah Local Governments Trust	ACH.0730240804.29	7/29/2024	7/30/2024	$210.58			
					210.58	204100.51	Insurance	Property Insurance for Town of B
1614835	Utah Local Governments Trust	ACH.0730240804.29	7/29/2024	7/30/2024	$77.44			
					77.44	204100.520	Workers Comp Insurance	Workers Comp for Town of Brigh
1615451	Utah Local Governments Trust	ACH.0821241727.29	8/14/2024	8/21/2024	$1,458.72			
					510.55	104100.520	Insurance Workers Comp	Workers Comp for GSLMSD 202
					948.17	104155.520	Insurance Workers Comp	Workers Comp for GSLMSD 202
1615867	Utah Local Governments Trust	ACH.0906241310.29	9/5/2024	9/6/2024	$38.89			
					13.61	104100.510	Insurance - Auto, Liability, Prope	Property Insurance for MSD
					25.28	104155.510	Insurance - Auto, Liability, Prope	Property Insurance for MSD
1615868	Utah Local Governments Trust	ACH.0906241310.29	9/5/2024	9/6/2024	$1,411.66			
					494.08	104100.520	Insurance Workers Comp	Workers Comp for MSD 2024
					917.58	104155.520	Insurance Workers Comp	Workers Comp for MSD 2024
1616327	Utah Local Governments Trust	ACH.1004241308.29	10/4/2024	10/4/2024	$24.24			
					8.45	104100.510	Insurance - Auto, Liability, Prope	Property fee for MSD
					15.79	104155.510	Insurance - Auto, Liability, Prope	Property fee for MSD
1616328	Utah Local Governments Trust	ACH.1004241308.29	10/4/2024	10/4/2024	$1,458.72			
					511.02	104100.520	Insurance Workers Comp	Workers Comp MSD
					947.70	104155.520	Insurance Workers Comp	Workers Comp MSD
1616823	Utah Local Governments Trust	ACH.1105241041.29	11/4/2024	11/5/2024	$1,315.08			
					460.28	104100.510	Insurance - Auto, Liability, Prope	Auto Physical Damage & Auto Li
					854.80	104155.510	Insurance - Auto, Liability, Prope	Auto Physical Damage & Auto Li
1616824	Utah Local Governments Trust	ACH.1105241041.29	11/4/2024	11/5/2024	$1,411.66			
					494.08	104100.520	Insurance Workers Comp	Workers Comp Premium for GS
					917.58	104155.520	Insurance Workers Comp	Workers Comp Premium for GS
1616828	Utah Local Governments Trust	ACH.1105241333.29	11/1/2024	11/5/2024	$130.01			
					130.01	604100.520	Workers Comp Insurance	2023 Workers Comp Audit Magn
1617227	Utah Local Governments Trust	ACH.1206241032.29	12/3/2024	12/6/2024	$1,458.72			
					510.55	104100.520	Insurance Workers Comp	Workers Comp - December 202
					948.17	104155.520	Insurance Workers Comp	Workers Comp - December 202
	Vendor Total:				**$167,706.62**			
October 10 PO# 10	Utah Office Planning, LLC	ACH.1015241507.2742	10/15/2024	10/15/2024	$36,374.75			
					72,749.49	104840.901	New facility and equipment - on	Office Chairs
					-36,374.74	104840.901	New facility and equipment - on	office furniture deposit
October 9 PO# 9	Utah Office Planning, LLC	ACH.1015241508.2742	10/15/2024	10/15/2024	$238,623.60			
					477,247.20	104840.901	New facility and equipment - on	Office furniture and cubicles
					-238,623.60	104840.901	New facility and equipment - on	office furniture deposit
	Vendor Total:				**$274,998.35**			
#749	Utah Retirement Systems	3670	12/30/2024	12/30/2024	$258.04			
					258.04	104155.181	Retirement Contribution	Shortage for Curtis Woodward a
1458111	Utah Retirement Systems	EFT	7/5/2024	7/5/2024	$43,232.07			
					43,232.07	1022020	Accrued URS Liabilities	Retirement Contribution
1458829	Utah Retirement Systems	EFT	7/19/2024	7/19/2024	$43,271.31			
					43,271.31	1022020	Accrued URS Liabilities	Retirement Contribution

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
1459227	Utah Retirement Systems	EFT	7/29/2024	7/29/2024	$42,359.20			
					42,359.20	1022020	Accrued URS Liabilities	Retirement Contribution PD 7-12
1459575	Utah Retirement Systems	EFT	8/2/2024	8/2/2024	$42,507.03			
					42,507.03	1022020	Accrued URS Liabilities	Retirement Contribution PD 7-26
1460479	Utah Retirement Systems	EFT	8/20/2024	8/20/2024	$42,507.03			
					42,507.03	1022020	Accrued URS Liabilities	Retirement Contribution PD 8-9
1462361	Utah Retirement Systems	EFT	9/25/2024	9/25/2024	$41,456.41			
					41,456.41	1022020	Accrued URS Liabilities	Retirement Contribution PD 8-23
1462991	Utah Retirement Systems	EFT	10/8/2024	10/8/2024	$41,957.48			
					41,957.48	1022020	Accrued URS Liabilities	Retirement Contribution PD 9-6
1463090	Utah Retirement Systems	EFT	10/9/2024	10/9/2024	$42,155.45			
					42,155.45	1022020	Accrued URS Liabilities	Retirement Contribution PD 9-20
1463320	Utah Retirement Systems	EFT	10/16/2024	10/16/2024	$42,662.50			
					42,662.50	1022020	Accrued URS Liabilities	Retirement Contribution PD 10-0
1463936	Utah Retirement Systems	EFT	10/25/2024	10/25/2024	$42,510.87			
					42,510.87	1022020	Accrued URS Liabilities	Retirement Contribution PD 10-1
1464848	Utah Retirement Systems	EFT	10/26/2024	10/26/2024	$43,525.94			
					43,525.94	1022020	Accrued URS Liabilities	Retirement Contribution PD 11-1
1465404	Utah Retirement Systems	EFT	11/15/2024	11/15/2024	$46,589.67			
					46,589.67	1022020	Accrued URS Liabilities	Retirement Contribution PD 11-1
1465992	Utah Retirement Systems	EFT	11/27/2024	11/27/2024	$49,979.06			
					49,979.06	1022020	Accrued URS Liabilities	Retirement Contribution PD 11-2
1466571	Utah Retirement Systems	EFT	12/7/2024	12/7/2024	$49,966.25			
					49,966.25	1022020	Accrued URS Liabilities	Retirement Contributions PD 12-
1467132	Utah Retirement Systems	EFT	12/27/2024	12/27/2024	$50,400.39			
					50,400.39	104100.100	Admin Wages	Retirement Contribution PD 12-2
MSD24205	Utah Retirement Systems	3537	10/10/2024	10/10/2024	$1,138.43			
					1,138.43	104155.181	Retirement Contribution	Kayla Mauldin URS 401K Endin
MSD24206	Utah Retirement Systems	3538	10/10/2024	10/10/2024	$1,011.94			
					1,011.94	104155.181	Retirement Contribution	Kayla Mauldin URS 401K Endin
MSD24207	Utah Retirement Systems	3539	10/10/2024	10/10/2024	$1,011.95			
					1,011.95	104155.181	Retirement Contribution	Kayla Mauldin URS 401K Endin
	Vendor Total:				**$668,501.02**			
L0484035488	Utah State Tax Commission	3676	12/13/2024	1/8/2025	$177.96			
					177.96	1022010	Accrued State WHT Liabilities	Notice of Lien and Intent to Levy
6100409346	Verizon	3654	12/5/2024	12/23/2024	$2,114.53			
					2,114.53	104155.280	Phone	Cell Phone Service for MSD and
6101903886	Verizon	3686	12/23/2024	1/9/2025	$313.83			
					313.83	604100.280	Cell phone and Telephone	cell phone service Magna
9968324713	Verizon	3421	7/4/2024	7/17/2024	$2,077.22			
					2,077.22	104155.280	Phone	Cell Phone Service for P & D /M
9969804029	Verizon	3469	7/23/2024	8/16/2024	$313.07			
					313.07	604100.280	Cell phone and Telephone	Phone bill for Magna City
9970742964	Verizon	3470	8/5/2024	8/20/2024	$2,056.33			
					2,056.33	104155.280	Phone	Cell Phone Service for MSD and
9972207085	Verizon	3497	8/23/2024	9/11/2024	$411.15			
					411.15	604100.280	Cell phone and Telephone	cell phone service Magna

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9973142259	Verizon	3505	9/5/2024	9/19/2024	$1,525.78			
					1,525.78	104155.280	Phone	Cell Phone Service for MSD and
9974616563	Verizon	3544	9/23/2024	10/10/2024	$313.94			
					313.94	604100.280	Cell phone and Telephone	Cell Phone Service for Magna Ci
9975562275	Verizon	3556	10/5/2024	10/18/2024	$1,950.28			
					1,950.28	104155.280	Phone	Cell Phone Service for P & D /M
9977052836	Verizon	3596	10/23/2024	11/14/2024	$315.64			
					315.64	604100.280	Cell phone and Telephone	Cell phone Service for Magna M
9978000722	Verizon	3602	11/5/2024	11/14/2024	$2,098.64			
					2,098.64	104155.280	Phone	Cell Phone Service for P & D /M
9979483746	Verizon	3636	11/23/2024	12/5/2024	$313.85			
					313.85	604100.280	Cell phone and Telephone	Phone bill for Magna City
	Vendor Total:				**$13,804.26**			
468949	Vortex Productions Inc.	3411	7/10/2024	7/10/2024	$20,000.00			
					20,000.00	604100.421	Magna 4th of July celebration	Fireworks Display Magna - July
103123.02	Wasatch Front Waste & Recycling Distri	ACH.1114240815.151	9/30/2024	11/14/2024	$120.26			
					120.26	604100.600	Professional and Technical	Service Rendered for 8050 W 27
12007	Wasatch Front Waste & Recycling Distri	ACH.1008241245.151	9/1/2024	10/8/2024	$190.00			
					190.00	504100.600	Professional and Technical	Bulk Trailer - 4200 W 5615 S 9/1
12200	Wasatch Front Waste & Recycling Distri	ACH.1118241038.151	11/3/2024	11/18/2024	$380.00			
					380.00	504100.600	Professional and Technical	Trailer Rental for 4883 Talon Cir-
12201	Wasatch Front Waste & Recycling Distri	ACH.1118241038.151	11/1/2024	11/18/2024	$190.00			
					190.00	504100.600	Professional and Technical	Trailer Rental for 4200 W 5615 S
	Vendor Total:				**$880.26**			
2407	Webster Community Center, Inc.	3390	7/1/2024	7/2/2024	$1,500.00			
					1,500.00	604100.870	Webster Center	Rent of the Webster Center for t
2408	Webster Community Center, Inc.	3443	8/1/2024	8/1/2024	$1,500.00			
					1,500.00	604100.870	Webster Center	Rent of the Webster Center for t
2409	Webster Community Center, Inc.	3518	8/31/2024	9/26/2024	$1,500.00			
					1,500.00	604100.870	Webster Center	Rent for Office Webster Center f
2410	Webster Community Center, Inc.	3545	10/1/2024	10/10/2024	$1,500.00			
					1,500.00	604100.870	Webster Center	Rent of the Webster Center for t
2411	Webster Community Center, Inc.	3618	11/5/2024	11/21/2024	$1,500.00			
					1,500.00	604100.870	Webster Center	Rent of The Webster Center for t
	Vendor Total:				**$7,500.00**			
MSD24184	Wentz, Julia	ACH.0916241049.828	9/7/2024	9/16/2024	$565.00			
					565.00	624100.600	CTC - Contractors	Contracted Work Hours for July,
MSD24213	Wentz, Julia	ACH.1023241244.828	10/22/2024	10/23/2024	$580.00			
					580.00	624100.600	CTC - Contractors	Contracted Hours Worked 29hrs
MSD24222	Wentz, Julia	ACH.1104240921.828	10/31/2024	11/4/2024	$400.00			
					400.00	624100.600	CTC - Contractors	Contracted Work Hours for Octo
MSD24230	Wentz, Julia	ACH.1118241033.828	11/12/2024	11/18/2024	$945.00			
					945.00	624100.600	CTC - Contractors	Contracted Hours Worked for Oc
MSD24247	Wentz, Julia	ACH.1230241622.828	12/24/2024	12/30/2024	$1,193.71			
					1,193.71	624100.600	CTC - Contractors	Contracted Work Hours for Dece
	Vendor Total:				**$3,683.71**			
UT24-534B-013	West Coast Code Consultants, Inc.	ACH.0823241332.20	7/31/2024	8/23/2024	$6,850.00			
					4,650.00	104155.700	Professional Fees	Plan Review Services Fee for Ju

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					2,200.00	104155.700	Professional Fees	Plan Review Services Fee for Ju
UT24-534B-014	West Coast Code Consultants, Inc.	ACH.0926240945.20	8/31/2024	9/26/2024	$7,435.00			
					4,862.50	104155.700	Professional Fees	Plan Review Service Fee for Au
					2,572.50	104155.700	Professional Fees	Plan Review Service Fee for Au
UT24-534B-016	West Coast Code Consultants, Inc.	ACH.1014241513.20	9/30/2024	10/14/2024	$3,762.50			
					3,762.50	104155.700	Professional Fees	Plan Review Services Fee for S
UT24-534B-018	West Coast Code Consultants, Inc.	ACH.1114240909.20	10/31/2024	11/14/2024	$7,337.50			
					4,712.50	104155.700	Professional Fees	Plan Review Services Fee for O
					2,625.00	104155.700	Professional Fees	Plan Review Services Fee for O
UT24-534B-020	West Coast Code Consultants, Inc.	ACH.1223241144.20	11/30/2024	12/23/2024	$2,700.00			
					2,700.00	104155.700	Professional Fees	Plan Review Services Fee for N
UT24-534E-012	West Coast Code Consultants, Inc.	ACH.0823241332.20	7/31/2024	8/23/2024	$1,800.00			
					1,800.00	104155.700	Professional Fees	Plan Review Services Fee for Ju
UT24-534E-015	West Coast Code Consultants, Inc.	ACH.0926240945.20	8/31/2024	9/26/2024	$1,000.00			
					1,000.00	104155.700	Professional Fees	Plan Review Service Fee for Au
UT24-534E-017	West Coast Code Consultants, Inc.	ACH.1014241513.20	9/30/2024	10/14/2024	$800.00			
					800.00	104155.700	Professional Fees	Plan Review Services Fee for S
UT24-534E-019	West Coast Code Consultants, Inc.	ACH.1114240909.20	10/31/2024	11/14/2024	$1,225.00			
					1,225.00	104155.700	Professional Fees	Plan Review Services Fee for O
UT24-534E-021	West Coast Code Consultants, Inc.	ACH.1223241144.20	11/30/2024	12/23/2024	$900.00			
					900.00	104155.700	Professional Fees	Plan Review Services Fee for N
	Vendor Total:				**$33,810.00**			
126708	West Wind Litho	ACH.0819241638.422	8/19/2024	8/19/2024	$561.00			
					561.00	704100.220	Printing/Publications/Advertising	White City Magnets - 2024
126926	West Wind Litho	ACH.0910241317.422	9/10/2024	9/10/2024	$9,396.00			
					9,396.00	104100.220	Printing/Publications/Advertising	Municipal Services District News
127257	West Wind Litho	ACH.1104241226.422	10/3/2024	11/4/2024	$121.00			
					121.00	604100.220	Printing/Publications/Advertising	Business Cards 250 ea of 6 nam
127400	West Wind Litho	ACH.1014241514.422	10/11/2024	10/14/2024	$288.00			
					288.00	104100.240	Office Supplies	#10 Window Envelopes for MSD
127517	West Wind Litho	ACH.1023241241.422	10/18/2024	10/23/2024	$80.00			
					80.00	104100.220	Printing/Publications/Advertising	We are Moving Cards 300 @ .02
30164	West Wind Litho	ACH.0822240901.422	8/21/2024	8/22/2024	$120.00			
					120.00	704100.220	Printing/Publications/Advertising	White City Open House Card
CK24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$2,427.14			
					2,427.14	504100.590	Postage	Postage Charges for City of Kea
COP24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$67.85			
					67.85	304100.590	Postage	Postage Charges for Copperton
EC24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$267.73			
					267.73	404100.590	Postage	Postage Charges for Emigration
MC24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$2,322.98			
					2,322.98	604100.590	Postage	Postage Charges for Magna City
TB24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$112.73			
					112.73	204100.59	Postage	Postage Charges for Town of Bri
Uninco24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$1,396.48			
					1,396.48	904100.590	Postage	Postage Charges for Unincorpor
WC24	West Wind Litho	ACH.0903241411.422	8/29/2024	9/3/2024	$744.60			
					744.60	704100.590	Postage	Postage Charges for White City

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$17,905.51**			
518150001-08	Weston, Jolene	3638	10/30/2024	11/25/2024	$1,072.50			
					1,072.50	104100.330	Training and Seminars	Coaching/HR consulting BB
518150001-7	Weston, Jolene	3579	10/31/2024	11/4/2024	$742.50			
					742.50	104100.330	Training and Seminars	HR Consulting/Coaching Octobe
	Vendor Total:				**$1,815.00**			
RS0000270523	Wheeler Machinery Co.	3426	7/16/2024	7/16/2024	$745.00			
					745.00	314100.250	Vehicle & Equip Supplies and M	Cemetery Equipment Rental for
240826	White City Water Improvement District	3491	8/26/2024	9/3/2024	$2,712.05			
					2,712.05	704100.600	Professional and Technical	Onsolve CodeRED 2024-25 Ann
11004	Wilbur Engineering, Inc.	3646	12/9/2024	12/10/2024	$1,500.00			
					1,500.00	104155.700	Professional Fees	Review of Avalanche Assessme
MSD24225	Zuspan, Keith	3592	11/12/2024	11/13/2024	$217.75			
					217.75	204100.23	Travel/Mileage	UASD Conference Mileage
			Total:		**$23,761,474.45**			

GL Account Summary

19,598.71	1022000	Accrued Fed WHT Liabilities
177.96	1022010	Accrued State WHT Liabilities
614,680.27	1022020	Accrued URS Liabilities
503,975.90	1022030	Accrued Emp Insur Liabilities
11,048.25	1022070	Accrued FLEX $$ Liabilities
60,943.06	1022075	Accrued HSA Liabilities
6,618.00	1022081	Accrued Other PR Due to SL Co
3,017.06	1023500	State Surcharge
50,400.39	104100.100	Admin Wages
499.24	104100.130	Employee Benefits
4,460.95	104100.200	Awards, Promotional & Meals
1,856.65	104100.201	Uniform Allowance
15,975.00	104100.210	Subscriptions/Memberships
10,110.00	104100.220	Printing/Publications/Advertising
1,102.96	104100.230	Travel/Mileage
579.19	104100.240	Office Supplies
704.46	104100.241	Background checks
4,490.43	104100.250	Printer Maintenance
4,932.00	104100.255	Computer Software
1,875.00	104100.330	Training and Seminars
5,567.55	104100.390	Payroll Processing Fees
73.20	104100.410	Communications
27,929.88	104100.510	Insurance - Auto, Liability, Prope
3,904.48	104100.520	Insurance Workers Comp
1,923.28	104100.590	Postage
25,000.00	104100.643	Grant Matching Funds - Coppert
678.00	104100.650	UTA van pool
2,500.00	104100.651	Tuition Reimbursement
68,903.16	104100.700	Other Professional Charges & U
16,029.77	104100.750	Maintenance of the Storm Drain
18,450.00	104100.770	Sidewalk improvement grant
120,193.54	104110.700	Fleet Vehicle Replacement
16,397.29	104110.772	Engineering Planning & Dev Sv
735.69	104110.773	Engineering Planning & Dev Sv
12,106.32	104110.774	Engineering Planning & Dev Sv
16,967.81	104110.775	Engineering Planning & Dev Sv
73,598.94	104110.776	Engineering Planning & Dev Sv

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					6,358.98	104110.777	Engineering Planning & Dev Sv	
					49,132.52	104110.779	Engineering Planning & Dev Sv	
					2,544.43	104110.812	Animal Services Brighton	
					4,884.18	104110.813	Animal Services Copperton	
					8,638.62	104110.814	Animal Services Emigration Can	
					216,367.70	104110.815	Animal Services Kearns	
					172,345.37	104110.816	Animal Services Magna	
					32,536.11	104110.817	Animal Services White City	
					67,484.59	104110.819	Animal Services Unincorporated	
					192,390.46	104110.820	DA Prosectuion	
					491.28	104110.842	Indigent Legal Brighton	
					942.54	104110.843	Indigent Legal Copperton	
					1,666.80	104110.844	Indigent Legal Emigration Cany	
					41,752.56	104110.845	Indigent Legal Kearns	
					33,257.28	104110.846	Indigent Legal Magna	
					6,278.28	104110.847	Indigent Legal White City	
					13,022.76	104110.849	Indigent Legal Unincorporated	
					57,495.78	104110.850	Justice Courts	
					13,124.94	104110.852	Justice Courts Brighton	
					2,261.68	104110.853	Justice Courts Copperton	
					23,529.11	104110.854	Justice Courts Emigration Cany	
					124,065.43	104110.855	Justice Courts Kearns	
					222,511.81	104110.856	Justice Courts Magna	
					8,599.70	104110.857	Justice Courts White City	
					268,009.57	104110.859	Justice Courts Unincorporated	
					5,850.00	104110.8603	Tree Removal, Replacement, &	
					2,500.00	104110.8605	Tree Removal, Replacement, &	
					1,350.00	104110.8606	Tree Removal, Replacement, &	
					180.00	104110.8610	Parks Maintenance - Pocket Par	
					21,312.20	104110.8615	Parks Maintenance - Pocket Par	
					43,089.32	104110.8616	Parks Maintenance - Pocket Par	
					89.95	104110.862	Parks Maintenance Brighton	
					49,299.54	104110.863	Parks Maintenance Copperton	
					199,343.79	104110.865	Parks Maintenance Kearns	
					101,322.84	104110.866	Parks Maintenance Magna	
					79,632.14	104110.867	Parks Maintenance White City	
					54,354.25	104110.869	Parks Maintenance Unincorpora	
					1,267.29	104110.872	PW Operations Brighton	
					26,526.04	104110.873	PW Operations Copperton	
					491,611.26	104110.874	PW Operations Emigration Can	
					2,100,355.04	104110.875	PW Operations Kearns	
					1,077,612.23	104110.876	PW Operations Magna	
					353,580.76	104110.877	PW Operations White City	
					431,642.85	104110.879	PW Operations Unincorporated	
					900.00	104110.882	Surveyor-Brighton	
					450.00	104110.885	Surveyor-Kearns	
					360.00	104110.886	Surveyor-Magna	
					1,170.00	104110.889	Surveyor and Addressing-Uninc	
					125,785.23	104110.900	PW Operations B&C Contracted	
					83,407.09	104120.100	Attorney-Civil	
					22,926.50	104120.130	Attorney-Land Use - Business Li	
					9,138.50	104120.240	Attorney-Code Enforcement	
					2,807.00	104120.2402	Attorney-Code Enforcement Bri	
					59,513.00	104120.2405	Attorney-Code Enforcement Ke	
					29,899.50	104120.2406	Attorney-Code Enforcement Ma	
					5,535.76	104120.2407	Attorney-Code Enforcement Whi	
					13,114.50	104120.260	Attorney-Land Use - Building En	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					721.00	104120.2606	Attorney-Land Use - Building En	
					14,465.50	104120.330	Attorney-Land Use	
					710.50	104120.3312	Attorney-Land Use Brighton	
					5,246.50	104120.3313	Attorney-Land Use Copperton	
					7,851.25	104120.3314	Attorney-Land Use Emigration	
					16,233.20	104120.3315	Attorney-Land Use Kearns	
					4,908.50	104120.3316	Attorney-Land Use Magna	
					1,233.50	104120.3317	Attorney-Land Use White City	
					847.50	104120.3319	Attorney-Land Use Unincorporat	
					38,000.00	104130.350	Budget and Auditing	
					109,696.09	104140.380	Information Technology	
					1,800.61	104155.100	Wages	
					116.92	104155.130	Employee Benefits	
					2,648.34	104155.170	Unemployment Contribution	
					3,420.36	104155.181	Retirement Contribution	
					250.00	104155.210	Subscriptions/Memberships	
					10,004.70	104155.230	Travel	
					24,348.64	104155.250	Vehicle Supplies and Maintenan	
					11,822.78	104155.280	Phone	
					1,350.00	104155.330	Training and Seminars	
					90,355.09	104155.370	Software/Streaming	
					1,223.47	104155.460	Safety Equipment and Uniforms	
					51,869.88	104155.510	Insurance - Auto, Liability, Prope	
					7,249.86	104155.520	Insurance Workers Comp	
					191.56	104155.590	Postage	
					36,631.00	104155.700	Professional Fees	
					1,427.50	104155.709	Professional Fees-Unincorporat	
					4,136.73	104155.715	Code Enforcement Clean up - K	
					2,447.09	104155.716	Code Enforcement Clean up - M	
					272.55	104155.719	Code Enforcement Clean up - U	
					315,397.06	104840.901	New facility and equipment - on	
					76,849.80	104840.970	Rent	
					1,036.71	104840.975	Facilities Charges	
					1,900,000.00	104840.998	Principal payments	
					151,094.48	104840.999	Interest Expense	
					11,589,482.12		**Total**	
					15,588.36	204100.13	Employee Benefits	
					17.96	204100.2	Awards, Promotional & Meals	
					7,208.58	204100.21	Subscriptions/Memberships	
					1,412.01	204100.23	Travel/Mileage	
					36,388.00	204100.31	Attorney-Civil	
					1,200.00	204100.36	Web Page Development/Mainte	
					1,106.21	204100.38	Internet Connections	
					35,500.00	204100.42	Contributions/Special Events	
					4,517.24	204100.51	Insurance	
					77.44	204100.520	Workers Comp Insurance	
					112.73	204100.59	Postage	
					5,500.00	204100.6	Professional and Technical	
					16,960.00	204100.601	Contracted services	
					19,875.54	204100.627	UFA fuel reduction/Urban interfa	
					5,625.00	204100.641	Grant - Lease to locals	
					299.07	204100.871	Utilities	
					151,388.14		**Total**	
					6,869.81	224100.850	Beer Funds	
					29,887.31	304100.100	Wages	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					1,842.99	304100.150	Social Security Tax	
					431.04	304100.160	Medicare	
					2,028.00	304100.210	Subscriptions/Memberships	
					98,823.00	304100.243	ARP Act Expense and Supplies	
					11,411.00	304100.310	Attorney-Civil	
					1,260.00	304100.360	Web Page Development/Mainte	
					621.35	304100.390	Payroll Processing fees	
					8,511.74	304100.510	Insurance	
					67.85	304100.590	Postage	
					5,463.00	304100.640	Grant Related	
					156.72	304100.650	SL (Client) County Support Serv	
					160,504.00		**Total**	
					745.00	314100.250	Vehicle & Equip Supplies and M	
					4,915.89	404100.243	ARPA Act Expense and Supplie	
					13,948.00	404100.310	Attorney-Civil	
					1,260.00	404100.360	Web Page Development/Mainte	
					10,126.07	404100.510	Insurance	
					267.73	404100.590	Postage	
					2,929.70	404100.627	Restroom Maintenance	
					286.00	404100.871	Utilities	
					33,733.39		**Total**	
					270.95	434100.200	Awards, Promotional & Meals	
					600.00	5022075	Accrued HSA Liabilities	
					4,841.00	504100.100	Wages	
					37.80	504100.130	Employee Benefits	
					30,394.04	504100.180	Medical Insurance	
					23.88	504100.200	Awards, Promotional & Meals	
					20,105.20	504100.210	Subscriptions/Memberships	
					3,668.20	504100.230	Travel/Mileage	
					173,748.95	504100.242	CARES 2 Expense and Supplie	
					20,000.00	504100.243	ARPA Act Expense and Supplie	
					29,713.50	504100.310	Attorney-Civil	
					7,000.00	504100.312	Lobbyist Services	
					1,971.00	504100.320	Attorney - Land Use	
					1,260.00	504100.360	Web Page Development/Mainte	
					6,500.00	504100.370	Software/Streaming	
					1,500.00	504100.420	Contributions/Special Events	
					25,921.00	504100.510	Insurance	
					2,427.14	504100.590	Postage	
					760.00	504100.600	Professional and Technical	
					87.07	504100.650	SL (Client) County Support Serv	
					1,012.50	504100.750	Non-Cap Improvements	
					3,408.96	504100.870	Rent	
					334,980.24		**Total**	
					61,156.89	524100.850	Beer Funds	
					150.00	603100.130	Business Licenses	
					56.54	603100.260	Building Permit	
					1,160.25	604100.100	Wages	
					292.86	604100.220	Printing/Publications/Advertising	
					29.75	604100.240	Office Expense and Supplies	
					585,125.74	604100.243	ARPA Act Expense and Supplie	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					1,981.48	604100.280	Cell phone and Telephone	
					28,157.50	604100.310	Attorney-Civil	
					2,860.00	604100.360	Web Page Development/Mainte	
					10,500.00	604100.370	Software/Streaming	
					50.36	604100.410	Communications	
					28,749.03	604100.421	Magna 4th of July celebration	
					17,645.29	604100.510	Insurance	
					130.01	604100.520	Workers Comp Insurance	
					2,322.98	604100.590	Postage	
					8,602.26	604100.600	Professional and Technical	
					1,000.00	604100.640	Grant Related	
					7,778.67	604100.870	Webster Center	
					294.05	604100.880	Non-Classified Expenses	
					696,886.77		**Total**	
					4,925.00	614100.100	Grave opening expenses	
					2,500.00	614100.155	Cremation expenses	
					28,552.00	614100.600	Professional and Technical	
					35,977.00		**Total**	
					3,353.66	624100.230	CTC - Travel/Mileage	
					3,683.71	624100.600	CTC - Contractors	
					1,280.00	624100.601	CTC - Programs (Afterschool Pr	
					1,000.00	624100.604	CTC - Events	
					5,722.94	624100.607	CTC - Sponsorships	
					108,123.94	624100.611	Safety & Success - Subawards	
					37.40	624100.613	Safety & Success - Youth Court	
					150.00	624100.614	Safety & Success - Other Expen	
					5,378.08	624100.615	Safety & Success - Contractors	
					128,729.73		**Total**	
					3,152.10	644100.310.000	General - Attorney-Civil	
					2,602.00	644100.310.003	Arbor Park development - Attorn	
					5,754.10		**Total**	
					2,395.39	704100.220	Printing/Publications/Advertising	
					378.83	704100.240	Office Expense and Supplies	
					682,646.00	704100.243	ARP Act Expense and Supplies	
					18,865.00	704100.310	Attorney-Civil	
					2,760.00	704100.360	Web Page Development/Mainte	
					9,740.23	704100.510	Insurance	
					83.50	704100.520	Workers Comp Insurance	
					1,332.67	704100.590	Postage	
					46,212.05	704100.600	Professional and Technical	
					121.90	704100.650	SL (Client) County Support Serv	
					764,535.57		**Total**	
					6,860.95	724100.850	Beer Funds	
					1,396.48	904100.590	Postage	
					1,048.73	974100.230	Engineering Travel	
					27,788.04	974100.255	Engineering Computer Equipme	
					1,394.53	974100.460	Engineering Safety Equipment a	
					25,499.09	974110.832	Engineering Srvs/Projects Bright	
					110,312.84	974110.833	Engineering Srvs/Projects Copp	
					103,812.24	974110.834	Engineering Srvs/Projects Emigr	

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2024 to 12/31/2024 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					217,047.09	974110.835	Engineering Srvs/Projects Kear	
					271,088.64	974110.836	Engineering Srvs/Projects Magn	
					49,407.86	974110.837	Engineering Srvs/Projects White	
					148,102.15	974110.839	Engineering Srvs/Projects Uninc	
					53,382.22	975610.762	Carryover Projects Brighton	
					278,306.13	975610.763	Carryover Projects Copperton	
					1,997,213.99	975610.764	Carryover Projects Emigration T	
					3,389,180.24	975610.765	Carryover Projects Kearns	
					555,575.28	975610.766	Carryover Projects Magna	
					2,428,382.14	975610.767	Carryover Projects White City	
					124,662.10	975610.769	Carryover Projects Unincorporat	
					9,782,203.31		**Total**	
					$23,761,474.45		**GL Account Summary Total**	