Greater Salt Lake Municipal Services District
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
1-800-Flowers.com, Inc.	CC	W010059362613	02/19/2025	02/19/2025	77.17	Flowers for Alicia G.	104100.200 - Awards, Promotional & M	
					$77.17			
1Password	CC	74083	02/05/2025	02/05/2025	259.15	Software for Michael Duncan	104140.380 - Information Technology	
1Password	CC	740834	02/05/2025	02/05/2025	7.77	Software for Michael Duncan Foreign Trans Fee	104140.380 - Information Technology	
					$266.92			
					$266.92			
3981 West 4700 South, LLC - Attn: K	3712	MSD25033	01/22/2025	02/03/2025	2,300.00	Right-of-way payment for 4015 West Bridge Replac	975610.765 - Carryover Projects Kear	
					$2,300.00			
4Imprint	CC	2469x44	02/04/2025	02/04/2025	399.02	5 year Awards	104100.200 - Awards, Promotional & M	
					$399.02			
Adobe	CC	240362903	01/05/2025	01/05/2025	21.44	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	240362903M	01/05/2025	01/05/2025	56.82	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	24036290EL	01/15/2025	01/15/2025	96.51	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	240362912	02/04/2025	02/04/2025	21.44	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	240362912L	02/04/2025	02/04/2025	56.82	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	24036291DL	02/16/2025	02/16/2025	96.51	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	24036291Y	03/04/2025	03/04/2025	21.44	Monthly fee for software	504100.370 - Software/Streaming	
Adobe	CC	24036291YL	03/04/2025	03/04/2025	56.82	Monthly fee for software	504100.370 - Software/Streaming	
Adobe	CC	240362929M	03/16/2025	03/16/2025	96.51	Software monthly fee	504100.370 - Software/Streaming	
Adobe	CC	2999392665	01/29/2025	01/29/2025	64.94	Monthly fee for software Emigration	404100.370 - Software/Streaming	
Adobe	CC	3030121006	03/02/2025	03/02/2025	64.94	Monthly fee for software Emigration	404100.370 - Software/Streaming	
Adobe	CC	3056587666	03/30/2025	03/30/2025	64.94	Software monthly fee for Emigration	404100.370 - Software/Streaming	
					$719.13			
					$719.13			
Advisor Labs, LLC	ACH.01102510	5	12/31/2024	01/10/2025	1,745.00	MSD Content Migration Service 12/1/24-12/31/24	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.01102510	5	12/31/2024	01/10/2025	1,782.50	MSD Content Migration Service 12/1/24-12/31/24	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.01102510	5	12/31/2024	01/10/2025	2,125.00	MSD Content Migration Service 12/1/24-12/31/24	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.01102510	5	12/31/2024	01/10/2025	2,957.50	MSD Content Migration Service 12/1/24-12/31/24	104140.380 - Information Technology	
					$8,610.00			
Advisor Labs, LLC	ACH.02112511	8	01/31/2025	02/11/2025	645.00	MSD Project Management-Tenant Configuration	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.03032515	13	03/03/2025	03/03/2025	3,905.00	MSD Cutover and Support	104140.380 - Information Technology	
					$13,160.00			
ajc architects, pc	3709	2024-26.0101	11/25/2024	01/23/2025	7,200.00	Kearns Community Center Feasibility Study Novem	504100.242 - CARES 2 Expense and S	
ajc architects, pc	3709	2024-26.0102	12/16/2024	01/23/2025	10,800.00	Kearns Community Center Feasibility Study Decem	504100.242 - CARES 2 Expense and S	
ajc architects, pc	3709	2024-26.0103	01/16/2025	01/23/2025	1,200.00	Kearns Community Center Feasibility Study January	504100.242 - CARES 2 Expense and S	
					$19,200.00			
ajc architects, pc	3777	2024-26.0104	02/17/2025	02/21/2025	2,400.00	Kearns Community Center Feasibility Study Decem	504100.242 - CARES 2 Expense and S	
ajc architects, pc	3945	2024-26.0105	03/19/2025	03/26/2025	1,920.00	Kearns Community Center Feasibility Study March 2	504100.242 - CARES 2 Expense and S	
					$23,520.00			
ALL IN FUN DOT COM, LLC	3799	07044394	03/03/2025	03/04/2025	2,625.00	1/2 payment 4th of July 2025 event inflatable rental	6512600 - Prepaid	
					$2,625.00			
Allen, Lizel	3727	MSD25037	01/31/2025	02/03/2025	275.00	Reimbursement for Utah City Engineer's Conferenc	974100.330 - Engineering Training and	
Allen, Lizel	3727	MSD25037	01/31/2025	02/03/2025	370.36	Reimbursement for Utah City Engineer's Conferenc	974100.230 - Engineering Travel	
					$645.36			
					$645.36			

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Allianz Global Travel Insurance	CC	24036292	03/14/2025	03/14/2025	36.25	travel Insurance	104100.230 - Travel/Mileage	
					$36.25			
Amazon.com	CC	2401134070	01/07/2025	01/07/2025	578.99	IT Meta Quest	104100.740 - Equipment Purchases	
Amazon.com	CC	24011340700	01/07/2025	01/07/2025	578.99	IT Meta Quest	104100.740 - Equipment Purchases	
Amazon.com	CC	2401134J	02/18/2025	02/18/2025	39.46	Tape for IT	104100.240 - Office Supplies	
Amazon.com	CC	24011J0	03/20/2025	03/20/2025	787.52	Bosch Laser Level Kit	974100.240 - Office Supplies	
Amazon.com	CC	24669	02/19/2025	02/19/2025	59.99	Book for Procurement	104100.330 - Training and Seminars	
Amazon.com	CC	246921	02/07/2025	02/07/2025	27.67	Office supplies	104100.240 - Office Supplies	
Amazon.com	CC	246921606	01/06/2025	01/06/2025	8.25	Adding Machine Ribbon for Marla	104100.240 - Office Supplies	
Amazon.com	CC	2469216063	01/06/2025	01/06/2025	72.48	2 Name Plates	404100.200 - Awards, Promotional & M	
Amazon.com	CC	24692160734	01/07/2025	01/07/2025	59.00	Stormwater Tote with Wheels	104100.240 - Office Supplies	
Amazon.com	CC	24692160835	01/08/2025	01/08/2025	47.94	Extension Cords for New Building	104100.240 - Office Supplies	
Amazon.com	CC	24692160835Z	01/08/2025	01/08/2025	342.00	Phone Cases	104155.460 - Safety Equipment and Un	
Amazon.com	CC	24692160835zt	01/08/2025	01/08/2025	210.92	External Hard Drive	104140.740 - Computer & Accessories	
Amazon.com	CC	24692160w3	01/28/2025	01/28/2025	17.99	phone cases for Marla	104100.240 - Office Supplies	
Amazon.com	CC	24692161	02/10/2025	02/10/2025	4,970.83	Computer Monitors for It, Garbage Cans for Office	104100.240 - Office Supplies	
Amazon.com	CC	246921613	02/04/2025	02/04/2025	42.89	Office supplies	704100.240 - Office Expense and Supp	
Amazon.com	CC	2469216133	02/05/2025	02/05/2025	203.75	Office supplies	704100.240 - Office Expense and Supp	
Amazon.com	CC	24692162	03/08/2025	03/08/2025	53.61	office expense	104100.240 - Office Supplies	
Amazon.com	CC	246921621	03/07/2025	03/07/2025	65.80	IT Drives	104140.740 - Computer & Accessories	
Amazon.com	CC	2469216DD	01/13/2025	01/13/2025	140.37	Phone cases and screen protectors	104155.460 - Safety Equipment and Un	
Amazon.com	CC	2469231	02/11/2025	02/11/2025	160.00	Level for Engineering Inspector	974100.240 - Office Supplies	
Amazon.com	CC	2469279	02/11/2025	02/11/2025	85.24	Level for Engineering Inspector	974100.240 - Office Supplies	
Amazon.com	CC	24692Y3	02/16/2025	02/16/2025	169.99	Coffee Maker for new office	104100.240 - Office Supplies	
Amazon.com	CC	24696A	02/05/2025	02/05/2025	136.52	Office Supplies and things for new office	104100.240 - Office Supplies	
Amazon.com	CC	2469A3	02/11/2025	02/11/2025	84.93	Infared Thermometer and Wheel measure	974100.240 - Office Supplies	
Amazon.com	CC	2469MP	02/19/2025	02/19/2025	187.44	Server Pack Rack for IT	104140.745 - Server/ Network Replace	
Amazon.com	CC	246DD	02/23/2025	02/23/2025	487.92	Name Plate Holders	104100.240 - Office Supplies	
Amazon.com	CC	246RZ	02/25/2025	02/25/2025	10.97	Paper Cutter for Office	104100.240 - Office Supplies	
Amazon.com	CC	2492F35	02/12/2025	02/12/2025	53.04	Garbage Cans	104100.240 - Office Supplies	
Amazon.com	CC	249A6	02/11/2025	02/11/2025	75.99	Paint for Engineering Inspector	974100.240 - Office Supplies	
Amazon.com	CC	302kb	03/20/2025	03/20/2025	19.66	Plastic Window paper holder	104100.240 - Office Supplies	
Amazon.com	CC	3p7q	03/28/2025	03/28/2025	679.96	4 computer Monitors	104140.740 - Computer & Accessories	
Amazon.com	CC	4000A	02/05/2025	02/05/2025	12.99	Bathroom Spray	104100.240 - Office Supplies	
Amazon.com	CC	4363DV	02/05/2025	02/05/2025	153.44	7 Keyboards for IT	104140.740 - Computer & Accessories	
Amazon.com	CC	436QD	02/05/2025	02/05/2025	59.95	Name tag holders	104100.240 - Office Supplies	
Amazon.com	CC	4457846	03/14/2025	03/14/2025	96.88	shovel for enginerring	974100.240 - Office Supplies	
Amazon.com	CC	74692160MZ	01/21/2025	01/21/2025	-186.90	Return credit for monitor	104140.740 - Computer & Accessories	
Amazon.com	CC	74692161M	02/23/2025	02/23/2025	-203.75	Refund on office expense purchase	704100.240 - Office Expense and Supp	
Amazon.com	CC	7642666	03/17/2025	03/17/2025	787.52	Self Leveling laser kit for enginerring	974100.240 - Office Supplies	
Amazon.com	CC	92612	03/27/2025	03/27/2025	215.34	iphone cases, chargers, and screen protectors	104140.380 - Information Technology	
Amazon.com	CC	EAAK4	03/09/2025	03/09/2025	43.98	Laptop Holder	104140.740 - Computer & Accessories	
Amazon.com	CC	FYF1Y	03/19/2025	03/19/2025	96.86	Shovels for Engineering Inspectors	974100.240 - Office Supplies	
Amazon.com	CC	k9dk	02/05/2025	02/05/2025	9.34	Labels for Diana B	104100.240 - Office Supplies	
Amazon.com	CC	m4vgb	03/21/2025	03/21/2025	36.49	headphones for Front counter	104100.240 - Office Supplies	
Amazon.com	CC	nx777	03/20/2025	03/20/2025	275.31	Keyboard for Trent, Merak Ethernet, transceiever, h	104100.240 - Office Supplies	
Amazon.com	CC	w68h	03/20/2025	03/20/2025	59.76	USB Cables	104140.740 - Computer & Accessories	
					$11,917.32			
American Planning Association	CC	3510186	02/27/2025	02/27/2025	110.69	Membership Fee for Justin Smith	104155.210 - Subscriptions/Membershi	
American Planning Association	CC	8651407	02/27/2025	02/27/2025	785.00	Conference Registration for Matthew Starley	104155.230 - Travel	
American Planning Association	CC	8651500	02/27/2025	02/27/2025	785.00	Conference Registration for Justin Smith	104155.230 - Travel	
American Planning Association	CC	8651508	02/27/2025	02/27/2025	785.00	Conference Registration for Gordon Bennett	104155.230 - Travel	
					$2,465.69			
					$2,465.69			
Anderson, Chad M.	3682	MSD25006	01/08/2025	01/08/2025	74.00	Reimbursement for Professional License Renewal	974100.330 - Engineering Training and	

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Anderson, Chad M.	3701	MSD25021	01/14/2025	01/17/2025	275.00	Reimbursement for travel payment on behalf of Tam	974100.230 - Engineering Travel	
Anderson, Chad M.	3701	MSD25021	01/14/2025	01/17/2025	503.19	Reimbursement for travel payment on behalf of Tam	974100.230 - Engineering Travel	
					$778.19			
Anderson, Chad M.	3802	MSD25076	03/03/2025	03/04/2025	89.54	Reimbursement for MSD Engineering Acceptance S	974100.240 - Office Supplies	
					$941.73			
Arbinger Institute	CC	2187655308	02/28/2025	02/28/2025	2,995.00	Onward boarding	104155.330 - Training and Seminars	
					$2,995.00			
Ashtree Legal Services PC	ACH.01082514	MCDec24	12/31/2024	01/08/2025	5,075.00	Legal Service for Magna City - December 2024	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.01102510	WCDec24	12/31/2024	01/10/2025	3,622.50	Legal Service for White City December 2024	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.02062515	MCJan25	01/31/2025	02/06/2025	4,515.00	Legal Service for Magna City - January 2025	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.02062515	WCJan25	01/31/2025	02/06/2025	5,722.50	Legal Service for White City January 2025	704100.310 - Attorney-Civil	
					$10,237.50			
Ashtree Legal Services PC	ACH.03052515	WCFeb25	02/28/2025	03/05/2025	6,000.00	Legal Service for White City February 2025	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.03132511	MCFeb25	02/28/2025	03/13/2025	5,950.00	Legal Service for Magna February 2025	604100.310 - Attorney-Civil	
					$30,885.00			
At Home Store #152	CC	24055	03/09/2025	03/09/2025	66.45	purchase for office	104100.240 - Office Supplies	
					$66.45			
AutoDesk, Inc.	ACH.02192512	9064286454	02/18/2025	02/19/2025	10,680.00	AutoCAD license for Engineering	974100.370 - Engineering Software/Str	
AutoDesk, Inc.	ACH.02192512	9064286454	02/18/2025	02/19/2025	16,680.00	AutoCAD license for Engineering	974100.370 - Engineering Software/Str	
					$27,360.00			
					$27,360.00			
B. Hansen Construction, Inc.	3942	PN24126C	03/24/2025	03/25/2025	32.48	Payment of Interest on Retention for Western Drive	975610.766 - Carryover Projects Magn	
					$32.48			
Bailey's Moving and Storage	ACH.03202513	109613	03/19/2025	03/20/2025	15,800.00	moving services	104840.901 - New facility and equipme	
					$15,800.00			
Barber, Ryan	3765	MSD25060	02/14/2025	02/18/2025	135.00	Reimbursement for ICC Renewal	104155.210 - Subscriptions/Membershi	
					$135.00			
Barr, Robert	3665	MSD25001	01/02/2025	01/03/2025	150.00	Refund for Waived penalties per Mayor Knopp	203100.130 - Business Licenses	
					$150.00			
Baun, Diana	3782	MSD25071	02/25/2025	02/26/2025	298.00	Travel Per Diem & Reimbursement for UMCA Institu	104100.230 - Travel/Mileage	
Baun, Diana	3782	MSD25071	02/25/2025	02/26/2025	395.00	Travel Per Diem & Reimbursement for UMCA Institu	104100.230 - Travel/Mileage	
Baun, Diana	3782	MSD25071	02/25/2025	02/26/2025	696.38	Travel Per Diem & Reimbursement for UMCA Institu	104100.230 - Travel/Mileage	
					$1,389.38			
					$1,389.38			
BBSI Staffing Services, LLC	3901	3278838	02/23/2025	03/10/2025	557.85	Service Rendered for Karen Mata Bradshaw	104100.700 - Other Professional Charg	
BBSI Staffing Services, LLC	3920	3279212	03/02/2025	03/17/2025	740.80	Service Rendered for Karen Mata Bradshaw	104100.700 - Other Professional Charg	
BBSI Staffing Services, LLC	3920	3279489	03/09/2025	03/17/2025	753.08	Service Rendered for Karen Mata Bradshaw	104100.700 - Other Professional Charg	
					$1,493.88			
					$2,051.73			

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Beardall's Bakery	CC	24801971	02/16/2025	02/16/2025	26.72	meal catering	604100.200 - Awards, Promotional & M	
					$26.72			
Bennett, Gordon	3922	MSD25082	03/14/2025	03/17/2025	110.69	Reimbursement for Annual National APA membershi	104155.210 - Subscriptions/Membershi	
Bennett, Gordon	3941	MSD25086	03/13/2025	03/25/2025	1,747.21	Travel Per Diem for Gordon Bennett 2025 National	104155.230 - Travel	
					$1,857.90			
Bidwell, Melaneey	ACH.01102515	MSD25011	12/31/2024	01/10/2025	150.00	Contracted Work Hours for December 2024 - 7.5 hrs	624100.615 - Safety & Success - Contr	
Bidwell, Melaneey	ACH.02252510	MSD25068	01/31/2025	02/25/2025	100.00	Contracted Work Hours for 5hrs January 2025	624100.615 - Safety & Success - Contr	
					$250.00			
BM/KJ Enterprises	3703	MSD25022	11/11/2024	01/22/2025	14,800.00	Right-of-Way Payment for Grantors	975610.765 - Carryover Projects Kear	
					$14,800.00			
Bonneville Chapter ICC	3697	MSD25019	01/15/2025	01/17/2025	125.00	Membership Fee for Kirk, Lori, Craig 2025	104155.210 - Subscriptions/Membershi	
					$125.00			
Bova, Mikell	3911	MSD25080	03/01/2025	03/13/2025	668.86	Reimburse for taxes withheld from last payroll perio	104100.100 - Admin Wages	
					$668.86			
Brad Foulger	3793	2501	02/21/2025	02/28/2025	300.00	Price Opinion - Dora Street BPO Service	604100.600 - Professional and Technic	
					$300.00			
Bray, Trent	3947	EFCMC 240010	03/26/2025	03/27/2025	10,000.00	Right of Way Contract	975610.769 - Carryover Projects Uninc	
					$10,000.00			
Brickey, David	3923	MSD25083	03/17/2025	03/17/2025	652.40	Travel per Diem for Utah City Manager Assoc. Mid-y	604100.230 - Travel/Mileage	
					$652.40			
BTJD, LLC	ACH.01172510	294306	12/31/2024	01/17/2025	1,406.25	Professional Services Rendered December 2024	104120.3315 - Attorney-Land Use Kear	
BTJD, LLC	ACH.02112516	294921	01/31/2025	02/11/2025	675.00	Professional Services Rendered Magna Appeal	104120.3316 - Attorney-Land Use Mag	
BTJD, LLC	ACH.03172508	297509	02/27/2025	03/17/2025	477.50	Professional Services Rendered Appeals & White Ci	104120.3317 - Attorney-Land Use Whit	
					$2,558.75			
Burgess, Lisa	3733	MSD25041	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
Burton, James	3912	MSD25081	03/04/2025	03/17/2025	45.25	purchase for office supplies including copies of keys	104100.240 - Office Supplies	
					$45.25			
Bytescribe, Inc.	CC	4ZAN0T8WW	01/05/2025	01/05/2025	256.90	software & foot pedals	104100.255 - Computer Software	
					$256.90			
Cache Valley Electric	ACH.03272511	41-326937	03/06/2025	03/27/2025	59,869.19	Rack PDU Change Order	104840.902 - IT & AV for new facility - o	
					$59,869.19			
Cafe' Zupas	CC	2401134	03/11/2025	03/11/2025	472.34	meal Purchase	104100.200 - Awards, Promotional & M	
					$472.34			
Canon Solutions America, Inc.	3681	36894782	12/13/2024	01/08/2025	916.40	Copier Maintenance	104100.250 - Printer Maintenance	
Canon Solutions America, Inc.	3710	37575686	01/12/2025	01/23/2025	777.55	Contract Charge AR457	104100.250 - Printer Maintenance	

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Canon Solutions America, Inc.	3774	38402766	02/09/2025	02/19/2025	790.08	Copier Maintenance	104100.250 - Printer Maintenance	
Canon Solutions America, Inc.	3943	163486770	03/13/2025	03/25/2025	460.00	Copier-Attachment Fee	104100.250 - Printer Maintenance	
					$2,944.03			
Carahsoft Technology Corp.	ACH.01312513	IN1874776R	12/31/2024	02/01/2025	225.18	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Carahsoft Technology Corp.	ACH.02202511	IN1896239	01/31/2025	02/20/2025	206.38	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Carahsoft Technology Corp.	ACH.02202511	IN1896239	01/31/2025	02/20/2025	742.87	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
					$949.25			
Carahsoft Technology Corp.	ACH.03252510	IN1918089	02/28/2025	03/25/2025	867.80	GCP Points-Acces to all GCP Solutions Compute, S	104155.370 - Software/Streaming	
					$2,042.23			
Carpenter, Jacob	ACH.01022512	147	12/27/2024	01/02/2025	500.00	Ongoing Social Media Management - December 20	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.01022512	147	12/27/2024	01/02/2025	500.00	Ongoing Social Media Management - December 20	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.01022512	147	12/27/2024	01/02/2025	500.00	Ongoing Social Media Management - December 20	604100.370 - Software/Streaming	
					$1,500.00			
Carpenter, Jacob	ACH.01032513	148	12/31/2024	01/03/2025	750.00	Ongoing Website Management/Ongoing Social Med	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.01032513	148	12/31/2024	01/03/2025	750.00	Ongoing Website Management/Ongoing Social Med	604100.370 - Software/Streaming	
					$1,500.00			
Carpenter, Jacob	ACH.01312513	150	01/31/2025	01/31/2025	750.00	Ongoing Website Management & Social Media Man	504100.370 - Software/Streaming	
Carpenter, Jacob	ACH.01312513	150	01/31/2025	01/31/2025	750.00	Ongoing Website Management & Social Media Man	504100.370 - Software/Streaming	
					$1,500.00			
Carpenter, Jacob	ACH.02052511	149	01/31/2025	02/05/2025	1,500.00	Ongoing Social Media Management - January 2025	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.03032510	152	02/28/2025	03/03/2025	750.00	Ongoing Social Media Management - February 202	504100.370 - Software/Streaming	
Carpenter, Jacob	ACH.03032510	152	02/28/2025	03/03/2025	750.00	Ongoing Social Media Management - February 202	504100.370 - Software/Streaming	
					$1,500.00			
Carpenter, Jacob	ACH.03032516	151	02/28/2025	03/03/2025	1,500.00	Ongoing Social Media Management - February 202	604100.370 - Software/Streaming	
Carpenter, Jacob	ACH.03272507	154	03/26/2025	03/27/2025	750.00	Ongoing Social Media Management - March 2025 K	504100.370 - Software/Streaming	
Carpenter, Jacob	ACH.03272507	154	03/26/2025	03/27/2025	750.00	Ongoing Social Media Management - March 2025 K	504100.370 - Software/Streaming	
					$1,500.00			
					$10,500.00			
Carrasco, Karri	3734	MSD25040	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
CBRE, INC	ACH.01212515	PJM0195388P	11/30/2024	01/21/2025	6,860.00	November 2024 Management Fees	104155.700 - Professional Fees	
CBRE, INC	ACH.01212515	PJM0197325P	12/31/2024	01/21/2025	6,860.00	December 2024 Management Fees	104155.700 - Professional Fees	
					$13,720.00			
					$13,720.00			
CDW-Government	3671	CB00879670	12/17/2024	01/08/2025	25,556.40	NCE SQTRADE Support	104140.380 - Information Technology	
CDW-Government	3713	ZR00629664	12/31/2024	02/03/2025	36.56	Azure Cloud Usage Fee for December 2024	104140.380 - Information Technology	
CDW-Government	3766	MSD250214	02/12/2025	02/18/2025	647.01	Laptops for new employees and replacement of old	104140.740 - Computer & Accessories	
CDW-Government	3766	MSD250214	02/12/2025	02/18/2025	1,017.50	Laptops for new employees and replacement of old	104140.740 - Computer & Accessories	
CDW-Government	3766	MSD250214	02/12/2025	02/18/2025	2,160.00	Laptops for new employees and replacement of old	104140.740 - Computer & Accessories	
CDW-Government	3766	MSD250214	02/12/2025	02/18/2025	6,296.91	Laptops for new employees and replacement of old	104140.740 - Computer & Accessories	
CDW-Government	3766	MSD250214	02/12/2025	02/18/2025	6,735.00	Laptops for new employees and replacement of old	104140.740 - Computer & Accessories	
					$16,856.42			
CDW-Government	3789	AC8D54G	02/17/2025	02/28/2025	8,895.00	HP SB 860 G11 U7-155U & Docking Stations	104140.740 - Computer & Accessories	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CDW-Government	3789	AC8YP1K	02/20/2025	02/28/2025	4,197.94	ASuS 14 R9-8945HS	104140.740 - Computer & Accessories	
					$13,092.94			
CDW-Government	3907	AC98Q8V	03/01/2025	03/13/2025	1,017.50	HP 3Y Premium Onsite ADP NB SUP	104140.740 - Computer & Accessories	
CDW-Government	3907	AC9Y52L	02/15/2025	03/13/2025	2,098.97	ASUS 14 R9-8945HS 1T/32 W11P	104140.740 - Computer & Accessories	
					$3,116.47			
CDW-Government	CC	244309908	01/08/2025	01/08/2025	1,719.52	IT equipment for new building	104140.740 - Computer & Accessories	
CDW-Government	CC	WBYV	02/07/2025	02/07/2025	1,730.52	Computer Equipment for IT	104140.380 - Information Technology	
					$62,108.83			
Celonis Headquarters/ Make.com	CC	24011gvz	03/21/2025	03/21/2025	376.71	Classes for Andrew s.	104155.330 - Training and Seminars	
					$376.71			
Center fro Public Health Practice	CC	24270761	02/16/2025	02/16/2025	75.00	Training material	624100.615 - Safety & Success - Contr	
					$75.00			
Central Wasatch Commission	3783	TB2025	01/31/2025	02/26/2025	5,000.00	Tri-Canyon Restroom Cleaning Service, Quarter 3 fr	204100.601 - Contracted services	
					$5,000.00			
Certified Mail Envelopes, Inc.	CC	10138925	01/09/2025	01/09/2025	498.00	certified mail for code enforcement	104155.590 - Postage	
Certified Mail Envelopes, Inc.	CC	10459790	03/14/2025	03/14/2025	372.46	certified mail for code enforcement	104155.590 - Postage	
Certified Mail Envelopes, Inc.	CC	4300144	02/05/2025	02/05/2025	500.00	certified mail for code enforcement	104155.590 - Postage	
					$1,370.46			
					$1,370.46			
ChamberWest	3925	11652	01/29/2025	03/17/2025	3,500.00	Civic Partnership Investment for the Magna City	604100.210 - Subscriptions/Membershi	
ChamberWest	3944	11735	03/24/2025	03/25/2025	3,500.00	Civic Partnership Investment for the City of Kearns 2	504100.210 - Subscriptions/Membershi	
ChamberWest	CC	ch_2R4qey	03/20/2025	03/20/2025	50.00	Local Luncheon Registration Fee for CW Profession	104155.330 - Training and Seminars	
					$7,050.00			
Chavez, Maxwell	3751	MSD25054	02/10/2025	02/12/2025	882.57	Travel Per Diem for Edu Code International Confere	104155.230 - Travel	
					$882.57			
Cheney, Elizabeth	3735	MSD25050	02/04/2025	02/06/2025	1,012.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$1,012.00			
Christopherson Business Travel	CC	24717	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	247170	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	2471705	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	247170506	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	247170509	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050A	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050E	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050H	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050HG	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050V	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	24717050W	01/16/2025	01/16/2025	27.00	travel Agency fee	624100.230 - CTC - Travel/Mileage	
					$324.00			
					$324.00			
Cindi Mansell dba Surreality Enterpri	3714	000317	01/31/2025	02/03/2025	750.60	Project Meeting and Service hours /mileage	104100.700 - Other Professional Charg	
					$750.60			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Cityworks/Azteca Systems, LLC	ACH.02182513	Q-42623-1	02/03/2025	02/18/2025	1,250.00	additional licensing for CityWorks	974100.370 - Engineering Software/Str	
					$1,250.00			
CivicPlus, LLC	3658	323202	01/01/2025	01/01/2025	2,592.03	Premiumeb Open Platform Migration	204100.36 - Web Page Development/M	
CivicPlus, LLC	3695	327753	01/17/2025	01/17/2025	4,261.95	Web Open Platform Maintenance	504100.360 - Web Page Development/	
					$6,853.98			
ClickUp	CC	032725	03/27/2025	03/27/2025	16.25	software fee	104155.370 - Software/Streaming	
					$16.25			
Comcast Business	CC	246921604	01/05/2025	01/05/2025	250.19	Internet monthly fee for City of Kearns	504100.380 - Internet Connections	
Comcast Business	CC	24692160D3	01/13/2025	01/13/2025	257.91	Internet monthly fee for City of Kearns	504100.380 - Internet Connections	
Comcast Business	CC	2469216133	02/04/2025	02/04/2025	239.11	Internet monthly fee for City of Kearns	504100.380 - Internet Connections	
Comcast Business	CC	24692161Q3	02/13/2025	02/13/2025	257.76	Internet monthly fee for City of Kearns	504100.380 - Internet Connections	
Comcast Business	CC	24692161Z2	03/05/2025	03/05/2025	239.11	Internet monthly fee for City of Kearns	504100.380 - Internet Connections	
Comcast Business	CC	2469216282X	03/13/2025	03/13/2025	257.76	Internet monthly fee for City of Kearns	504100.380 - Internet Connections	
					$1,501.84			
					$1,501.84			
CommGap International Language S	3666	111898	11/30/2024	01/03/2025	33.00	Phone Interpretation SOU w/attached documents for	624100.613 - Safety & Success - Youth	
					$33.00			
Condon-Johnson & Associates, Inc.	3913	11712	02/28/2025	03/17/2025	3,068.59	Payment of Interest on Retention PN23130C	975610.764 - Carryover Projects Emigr	
					$3,068.59			
Conway, Donna L	3763	MSD25058	12/31/2024	02/14/2025	1,000.00	Planning Commission Meeting Attendance Stipend f	204100.6 - Professional and Technical	
					$1,000.00			
Corporate Edge Printing Services	ACH.01072509	93518	12/17/2024	01/07/2025	1,151.23	Post Cards - White City Planning and Develpment -	704100.220 - Printing/Publications/Adv	
					$1,151.23			
Costa Vida	CC	240113422	03/09/2025	03/09/2025	97.82	Lunch for those setting up office	104100.200 - Awards, Promotional & M	
					$97.82			
Costco Wholesale	CC	24690T	03/20/2025	03/20/2025	868.65	Furniture for Wellness Room/Totes/Paper towels	104840.901 - New facility and equipme	
Costco Wholesale	CC	2469922	03/19/2025	03/19/2025	750.73	6 shelves for Admin & 2 IT	104100.240 - Office Supplies	
Costco Wholesale	CC	2494300024	01/30/2025	01/30/2025	129.91	Lysol wipes/tissue	104100.240 - Office Supplies	
Costco Wholesale	CC	24943000F	01/14/2025	01/14/2025	76.66	Bins/boxes etc	104100.240 - Office Supplies	
Costco Wholesale	CC	249430BB	02/11/2025	02/11/2025	53.95	Storage Containers	104100.240 - Office Supplies	
Costco Wholesale	CC	2d32n	03/19/2025	03/19/2025	48.25	Kleenex for office	104100.240 - Office Supplies	
Costco Wholesale	CC	77bb4	03/21/2025	03/21/2025	45.97	Cleaning Supplies and Kleenex	104100.240 - Office Supplies	
Costco Wholesale	CC	DoA2	03/19/2025	03/19/2025	19.29	Paper plates	104100.240 - Office Supplies	
Costco Wholesale	CC	j88k	03/25/2025	03/25/2025	493.33	Gorilla shelves	104100.240 - Office Supplies	
Costco Wholesale	CC	LLXY	03/19/2025	03/19/2025	70.75	Office Supplies	104100.240 - Office Supplies	
Costco Wholesale	CC	sfh64	03/28/2025	03/28/2025	30.01	hooks and batteries	104100.240 - Office Supplies	
					$2,587.50			
					$2,587.50			
Cubic ITS, Inc.	ACH.02112516	90192766	02/11/2025	02/11/2025	5,036.00	Software - Synchro Plus Slim Traffic- support and M	974100.370 - Engineering Software/Str	
					$5,036.00			
CVE Technologies Group Inc.	ACH.01212516	52-104902	01/16/2025	01/21/2025	27,066.44	Modular Start up and hardwire	104840.902 - IT & AV for new facility - o	
CVE Technologies Group Inc.	ACH.02192508	52-105216	02/14/2025	02/19/2025	79.43	Netshelter SX Bolt-Down Kit for New Facilities	104840.902 - IT & AV for new facility - o	
CVE Technologies Group Inc.	ACH.03052515	24-325232	03/04/2025	03/05/2025	57,105.59	Labor and Equipment	104840.902 - IT & AV for new facility - o	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CVE Technologies Group Inc.	ACH.03272507	CVEQ92959	03/21/2025	03/27/2025	2,578.40	Additional Meraki Switch for the server room to acco	104140.745 - Server/ Network Replace	
					$86,829.86			
Delta Airlines	CC	0062303050240	02/04/2025	02/04/2025	656.97	Airline Ticket for Daniel Torress	104155.230 - Travel	
Delta Airlines	CC	24711	02/09/2025	02/09/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717	02/09/2025	02/09/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170	02/09/2025	02/09/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170503	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170504	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170508	01/16/2025	01/16/2025	1,288.61	Airfare for Lawrence Karmel Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	2471705084	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050a	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050ad	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050d	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050F	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050h	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050n0	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	24717050W	01/16/2025	01/16/2025	1,288.61	Airfare Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	2471705122	02/03/2025	02/03/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	2471705126	02/03/2025	02/03/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	2471705128	02/03/2025	02/03/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170512J	02/03/2025	02/03/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170512QA	02/03/2025	02/03/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170512T	02/03/2025	02/03/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247170T	01/16/2025	01/16/2025	1,288.61	Airfare for James H Magna CTC	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247175	02/09/2025	02/09/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	247177	02/09/2025	02/09/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	2471T	02/09/2025	02/09/2025	35.00	Airline Baggage Fee	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	HA9KX7	03/16/2025	03/16/2025	536.97	Airfare for Marie Schleicher	104155.230 - Travel	
					$17,077.26			
Deluxe Corporation	CC	2056606982	02/23/2025	02/23/2025	608.43	Printed Check for New Location	104100.220 - Printing/Publications/Adv	
					$608.43			
Deseret News Publishing Company	CC	24755420J	01/19/2025	01/19/2025	725.79	Public Notices Ads Fee	504100.220 - Printing/Publications/Adv	
Deseret News Publishing Company	CC	24755421	02/28/2025	02/28/2025	725.79	Public Notices Ads Fee	504100.220 - Printing/Publications/Adv	
					$1,451.58			
Domino's Pizza #7506	CC	244450021	03/07/2025	03/07/2025	149.33	Meal for Office Staff	104100.200 - Awards, Promotional & M	
					$149.33			
DS Accounting Services, LLC	ACH.01022511	2025-0111	12/31/2024	01/02/2025	1,000.00	Monthly Accounting Per Agreement December 2024	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.01102510	2025-0110	12/31/2024	01/10/2025	1,250.00	Monthly Accounting Per Agreement December 2024	704100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.02062510	2025-0133	01/31/2025	02/06/2025	1,250.00	Monthly Accounting Per Agreement January 2025 W	704100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.02072515	2025-0134	01/31/2025	02/07/2025	1,000.00	Monthly Accounting Per Agreement January 2025 M	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.02282514	2025-0159	02/28/2025	02/28/2025	1,300.00	Monthly Accounting Per Agreement for February 20	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.03052515	2025-0158	02/28/2025	03/05/2025	1,250.00	Monthly Accounting Per Agreement White City Febr	704100.600 - Professional and Technic	
					$7,050.00			
Ecobrite Franchising	3664	3352	12/31/2024	01/02/2025	520.00	Monthly Cleaning Services on Restroom	404100.627 - Restroom Maintenance	
Ecobrite Franchising	3715	3390	01/31/2025	02/03/2025	520.00	Monthly Cleaning Services on Restroom January 20	404100.627 - Restroom Maintenance	
Ecobrite Franchising	3792	3466	02/28/2025	02/28/2025	520.00	Monthly Cleaning Services on Restroom	404100.627 - Restroom Maintenance	
					$1,560.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
EL Habanero	CC	24426297	02/17/2025	02/17/2025	217.62	Meal Magna Meeting	604100.200 - Awards, Promotional & M	
					$217.62			
Emigration Improvement District	3672	5114-6 12	12/31/2024	01/08/2025	130.00	Water Base Fee and Usage 10-1-24 - 12-31-24	404100.871 - Utilities	
Emigration Improvement District	3791	5114-6 1	01/15/2025	02/28/2025	10.00	Water Base Fee-Water Usage	404100.871 - Utilities	
					$140.00			
Enbridge Gas	3684	9591846640	12/19/2024	01/09/2025	294.05	Gas for Webster Center	604100.871 - Utilities	
Enbridge Gas	3759	9591846459	01/28/2025	02/14/2025	802.11	Gas for Webster Center	604100.871 - Utilities	
Enbridge Gas	3917	9591846640 2	02/25/2025	03/17/2025	16.75	Gas for Webster Center	604100.870 - Webster Center	
Enbridge Gas	CC	84113029	03/26/2025	03/26/2025	601.65	Gas for Webster Center	604100.870 - Webster Center	
Enbridge Gas	CC	84113223	03/26/2025	03/26/2025	104.65	Gas for Webster Center	604100.870 - Webster Center	
					$1,819.21			
EZ Cater, Inc.	CC	24036291V	03/02/2025	03/02/2025	373.03	Lunch for Coalition Retreat	624100.200 - CTC - Awards, Promotion	
					$373.03			
Fa'amausili, Michalina	3725	MSD25035	02/03/2025	02/03/2025	1,184.27	Travel Per Diem for 2025 Utah Chapter Annual Busi	104155.230 - Travel	
					$1,184.27			
Fabian & Clendenin dba Fabian Van	ACH.02052511	406889	12/31/2024	02/05/2025	18,520.50	Services Rendered for MSD General through Dece	104120.100 - Attorney-Civil	
Fabian & Clendenin dba Fabian Van	ACH.02052511	406890	12/31/2024	02/05/2025	36,651.50	Services Rendered for MSD Contract assumptions/n	974100.310 - Attorney-Civil	
					$55,172.00			
Fabian & Clendenin dba Fabian Van	ACH.12312414	405457	11/30/2024	01/02/2025	17,924.02	Service Rendered through November 30, 2024	104120.100 - Attorney-Civil	
Fabian & Clendenin dba Fabian Van	ACH.12312414	405458	11/30/2024	01/02/2025	2,350.00	Service Rendered through November 30, 2024	104120.100 - Attorney-Civil	
					$20,274.02			
					$75,446.02			
Fat Fish	CC	24692162F	03/21/2025	03/21/2025	73.68	Meal	604100.200 - Awards, Promotional & M	
					$73.68			
FEDEX Office	CC	24164072	03/21/2025	03/21/2025	27.89	Night Booth Fee	624100.604 - CTC - Events	
					$27.89			
Flying' W Design	3694	00001439	01/10/2025	01/17/2025	414.06	Clothing for long range planners embroidery	104155.460 - Safety Equipment and Un	
Flying' W Design	3926	00001467	03/12/2025	03/20/2025	341.33	Vest,with logo for engineering	974100.460 - Engineering Safety Equip	
					$755.39			
Freedom Hauling LLC	3748	2622	01/13/2025	02/10/2025	2,289.00	Full load and Tires fee for Kearns Code Enforcemen	504100.860 - Code Enforcement Mitiga	
					$2,289.00			
Garcia, Erick	3736	MSD25044	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
Glens Key Lock and Safe	CC	246921602	01/03/2025	01/03/2025	650.00	Locksmith fee	604100.600 - Professional and Technic	
Glens Key Lock and Safe	CC	24692160V	01/28/2025	01/28/2025	71.45	Locksmith fee	604100.600 - Professional and Technic	
					$721.45			
					$721.45			
GoCo.io, Inc.	EFT	144469	01/01/2025	01/01/2025	1,079.11	Monthly Fees Jan 2025	104100.390 - Payroll Processing Fees	
GoCo.io, Inc.	EFT	144498	01/24/2025	01/24/2025	1,258.00	Monthly Fees Jan 2025	104100.390 - Payroll Processing Fees	
GoCo.io, Inc.	EFT	145122	02/03/2025	02/03/2025	1,352.00	Monthly Fees Feb 2025	104100.390 - Payroll Processing Fees	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
GoCo.io, Inc.	EFT	146063	03/01/2025	03/01/2025	1,350.62	Month Fees Mar 2025	104100.390 - Payroll Processing Fees	
					$5,039.73			
					$5,039.73			
GoDaddy.com	CC	2490641	01/19/2025	01/19/2025	43.16	Website fee for Copperton Metro Township	304100.360 - Web Page Development/	
					$43.16			
Google, LLC	CC	242042901	01/02/2025	01/02/2025	77.22	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	2420429010	01/02/2025	01/02/2025	170.67	monthly software fee	204100.37 - Software/Streaming	
Google, LLC	CC	242042910	02/02/2025	02/02/2025	46.34	Google GSuite for Magna CTC	624100.613 - Safety & Success - Youth	
Google, LLC	CC	2420429100	02/02/2025	02/02/2025	108.00	Google GSuite Copperton monthly fee	304100.370 - Software/Streaming	
Google, LLC	CC	242042910K	02/02/2025	02/02/2025	66.00	Google GSuite Kearns monthly fee	504100.370 - Software/Streaming	
Google, LLC	CC	24692160130	01/02/2025	01/02/2025	46.34	Google GSuite for Magna CTC	624100.613 - Safety & Success - Youth	
Google, LLC	CC	24692160130K	01/02/2025	01/02/2025	22.46	Google GSuite for Magna CTC	624100.613 - Safety & Success - Youth	
Google, LLC	CC	246921610	02/02/2025	02/02/2025	22.23	Google GSuite for Magna CTC	624100.613 - Safety & Success - Youth	
Google, LLC	CC	2469216103	02/02/2025	02/02/2025	162.16	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	24692161W	03/02/2025	03/02/2025	162.16	Google GSuite Copperton monthly fee	304100.370 - Software/Streaming	
Google, LLC	CC	24692161X2X	03/02/2025	03/02/2025	46.34	Google Workspace for Magna CTC Youth Court	624100.613 - Safety & Success - Youth	
Google, LLC	CC	24692161X2XX	03/03/2025	03/03/2025	22.23	Google Voice for Magna CTC Youth Court	624100.613 - Safety & Success - Youth	
Google, LLC	CC	2480394	02/02/2025	02/02/2025	486.49	Google GSuite for Magna City	604100.370 - Software/Streaming	
Google, LLC	CC	248039402	01/02/2025	01/02/2025	162.16	Google GSuite Copperton monthly fee	304100.370 - Software/Streaming	
Google, LLC	CC	248039402S	01/02/2025	01/02/2025	486.49	Google GSuite for Magna City	604100.370 - Software/Streaming	
Google, LLC	CC	24803941	02/02/2025	02/02/2025	77.22	google G Suite White City	704100.370 - Software/Streaming	
Google, LLC	CC	248039411	02/02/2025	02/02/2025	126.00	Google GSuite for Magna	604100.370 - Software/Streaming	
Google, LLC	CC	24803941X	03/02/2025	03/02/2025	77.22	google G Suite White City	704100.370 - Software/Streaming	
Google, LLC	CC	24803941XS	03/02/2025	03/02/2025	486.49	Google GSuite for Magna	604100.370 - Software/Streaming	
Google, LLC	CC	24803941XW	03/02/2025	03/02/2025	1,007.96	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	5163421671	01/02/2025	01/02/2025	66.00	monthly software fee	504100.370 - Software/Streaming	
Google, LLC	CC	5164281220	01/02/2025	01/02/2025	108.00	monthly software fee	304100.370 - Software/Streaming	
Google, LLC	CC	5165327053	01/02/2025	01/02/2025	126.00	monthly software fee	604100.370 - Software/Streaming	
Google, LLC	CC	5192368077	02/02/2025	02/02/2025	171.47	Google GSuite for Brighton	204100.37 - Software/Streaming	
Google, LLC	CC	5192368077B	03/02/2025	03/02/2025	171.47	Google GSuite for Brighton	204100.37 - Software/Streaming	
Google, LLC	CC	5214529366	03/02/2025	03/02/2025	108.00	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	5215993192	03/02/2025	03/02/2025	69.43	Google GSuite for Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	5216954283	03/02/2025	03/02/2025	126.00	Google GSuite for Magna	604100.370 - Software/Streaming	
					$4,808.55			
					$4,808.55			
Granite School District	3698	7703-25 B	12/31/2024	01/17/2025	186.75	Magna Safety and Success Project Grant 10/1/24 -	624100.611 - Safety & Success - Suba	
Granite School District	3698	7703-25 B	12/31/2024	01/17/2025	4,950.75	Magna Safety and Success Project Grant 10/1/24 -	624100.611 - Safety & Success - Suba	
Granite School District	3698	7703-25 B	12/31/2024	01/17/2025	48,653.31	Magna Safety and Success Project Grant 10/1/24 -	624100.611 - Safety & Success - Suba	
					$53,790.81			
					$53,790.81			
Grant Writing USA	CC	ww0822-032025-	03/27/2025	03/27/2025	495.00	Grant writing training	104155.330 - Training and Seminars	
					$495.00			
Grant, Joel	3904	MSD25077	03/10/2025	03/10/2025	42.48	Reimbursement for meal	104100.200 - Awards, Promotional & M	
					$42.48			
Greater Salt Lake Clerks/Recorders	3781	MSD25070	02/25/2025	03/01/2025	30.00	Membership Dues for Kara John	204100.21 - Subscriptions/Membership	
					$30.00			
Hamell, James	3737	MSD25046	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Hamilton, Greta	3696	MSD25018	01/15/2025	01/17/2025	138.00	Reimbursement for Professional Geologist License	104110.330 - Training and Seminars	
Hamilton, Greta	3946	MSD25088	03/20/2025	03/26/2025	49.90	Reimbursement for Hazard Maps	104155.330 - Training and Seminars	
Hamilton, Greta	3946	MSD25089	03/21/2025	03/26/2025	265.00	Reimbursement for Geological Society of America C	104155.330 - Training and Seminars	
					$314.90			
					$452.90			
Hampton Inn & Suites National Harb	CC	240552211	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	240552214	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	240552216	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	240552217	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	24055221B	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	24055221I	02/09/2025	02/09/2025	1,703.89	Hotel Fee for Conference	624100.615 - Safety & Success - Contr	
Hampton Inn & Suites National Harb	CC	24055221K	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	24055221Q	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
Hampton Inn & Suites National Harb	CC	24055221X	02/09/2025	02/09/2025	1,875.71	Hotel Fee for Conference	624100.230 - CTC - Travel/Mileage	
					$16,709.57			
					$16,709.57			
Hansen Allen and Luce, Inc.	3772	MSD25064	02/14/2025	02/19/2025	59.17	FCE91896-3.PN24101C - Dimple Dell Drainage Re	975610.769 - Carryover Projects Uninc	
					$59.17			
Hartman, Ian	3787	MSD25073	02/26/2025	02/28/2025	180.00	Reimbursement for 2025 ITE Conference Registrati	974100.330 - Engineering Training and	
					$180.00			
Health Equity		3457mv4	02/06/2025	02/06/2025	113.40	Monthly Fee Feb 2025	104100.130 - Employee Benefits	
Health Equity	EFT	7n41gfr	01/01/2025	01/01/2025	6.30	Monthly Fee Kearns Jan 2025	504100.130 - Employee Benefits	
Health Equity	EFT	dou2wup	02/26/2025	02/26/2025	120.00	HSA Contribution (Kearns) Mar 2025	5022075 - Accrued HSA Liabilities	
Health Equity	EFT	ejllt4q	01/27/2025	01/27/2025	5,990.37	HSA contribution PD 1-24	1022075 - Accrued HSA Liabilities	
Health Equity	EFT	g3xbp4g	03/21/2025	03/21/2025	6,623.37	HSA Contribution PD 3-21	1022075 - Accrued HSA Liabilities	
Health Equity	EFT	jlfjvor	03/05/2025	03/05/2025	6,463.37	HSA Contribution PD 3-7	1022075 - Accrued HSA Liabilities	
Health Equity	EFT	nwqr4g4	01/01/2025	01/01/2025	75.60	Monthly Fee Jan 2025	104100.130 - Employee Benefits	
Health Equity	EFT	qjuhpv4	02/07/2025	02/07/2025	6,163.37	HSA Contribution PD 2-7	1022075 - Accrued HSA Liabilities	
Health Equity	EFT	tjug2wg	02/06/2025	02/06/2025	6.30	Monthly Fee Feb 2025	504100.130 - Employee Benefits	
Health Equity	EFT	vfokxeu	02/06/2025	02/06/2025	120.00	HSA Contribution (Kearns) Feb 2025	5022075 - Accrued HSA Liabilities	
Health Equity	EFT	vmy2vd0	03/07/2025	03/07/2025	6.30	Monthy Fee Mar 2025	504100.130 - Employee Benefits	
Health Equity	EFT	w5esuht	03/01/2025	03/01/2025	100.80	Health Equity Fees MSD Mar 2025	104100.130 - Employee Benefits	
Health Equity	EFT	wcxvBjy	02/21/2025	02/21/2025	6,768.37	HSA Contribution PD 2-21	1022075 - Accrued HSA Liabilities	
Health Equity	EFT	Wsqnxx7	01/16/2025	01/16/2025	150.00	HSA Contribution Adj PD 1-10	1022075 - Accrued HSA Liabilities	
Health Equity	EFT	z3k8e9r	01/13/2025	01/13/2025	5,636.49	HSA Contributions MSD PD 1-10	1022075 - Accrued HSA Liabilities	
					$38,230.64			
					$38,344.04			
High Value Marking & Engraving	CC	41283	01/22/2025	01/22/2025	58.00	Name Badges for Magna and White City	704100.220 - Printing/Publications/Adv	
High Value Marking & Engraving	CC	41283	01/22/2025	01/22/2025	72.50	Name Badges for Magna and White City	704100.220 - Printing/Publications/Adv	
High Value Marking & Engraving	CC	41283	01/22/2025	01/22/2025	74.25	Name Badges for Magna and White City	604100.220 - Printing/Publications/Adv	
High Value Marking & Engraving	CC	41398	02/11/2025	02/11/2025	14.50	Name Plates for WC & MSD	704100.200 - Awards, Promotional & M	
High Value Marking & Engraving	CC	41398	02/11/2025	02/11/2025	58.00	Name Plates for WC & MSD	104100.200 - Awards, Promotional & M	
High Value Marking & Engraving	CC	41398	02/11/2025	02/11/2025	74.25	Name Plates for WC & MSD	704100.200 - Awards, Promotional & M	
					$351.50			
					$351.50			
Hightech Signs	3924	250323	02/19/2025	03/17/2025	2,795.38	Logo Hallway - 1Dimensional Logo Set Sugn	104840.901 - New facility and equipme	
Hightech Signs	CC	2449398202	03/06/2025	03/06/2025	108.54	Signs for Kearns	504100.220 - Printing/Publications/Adv	
					$2,903.92			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Hillside Floral	CC	2471705	02/09/2025	02/09/2025	248.89	flower purchased	704100.200 - Awards, Promotional & M	
					$248.89			
Hoffman, Daniel	3716	MSD25029	01/29/2025	02/03/2025	146.32	Reimbursement for fees associated with 1099 e-file	104100.240 - Office Supplies	
					$146.32			
IAEI International Association Electri	CC	24793381	02/05/2025	02/05/2025	225.00	Training for Building Inspectors	104155.330 - Training and Seminars	
					$225.00			
International Code Council-ICC	CC	101969738	03/16/2025	03/16/2025	135.00	2021 turbo tabs training manual	104155.330 - Training and Seminars	
International Code Council-ICC	CC	24692160R2	01/24/2025	01/24/2025	900.00	Conference Registration for Building	104155.230 - Travel	
International Code Council-ICC	CC	24692161A	02/11/2025	02/11/2025	295.00	Training for inspector	104155.330 - Training and Seminars	
					$1,330.00			
International Economic Development	CC	24755420F	01/15/2025	01/15/2025	385.00	online training fee	104155.330 - Training and Seminars	
					$385.00			
James N. Rockwood	ACH.01312513	24-12	12/31/2024	01/31/2025	1,075.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01312513	24-12	12/31/2024	01/31/2025	1,300.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01312513	24-12	12/31/2024	01/31/2025	1,350.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01312513	24-12	12/31/2024	01/31/2025	1,800.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01312513	24-12	12/31/2024	01/31/2025	2,200.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01312513	24-12	12/31/2024	01/31/2025	2,775.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
					$10,500.00			
					$10,500.00			
Jennifer Hawkes	3690	MSD25014	01/13/2025	01/14/2025	65.31	Reimbursement for Lock Boxes purchase	404100.240 - Office Expense and Supp	
					$65.31			
Jersey Mike's	CC	24733092	03/07/2025	03/07/2025	135.64	lunch for those setting up office	104100.200 - Awards, Promotional & M	
Jersey Mike's	CC	600B2	03/09/2025	03/09/2025	115.80	lunch for those setting up office	104100.200 - Awards, Promotional & M	
					$251.44			
Jimmy John's	CC	33299889733746	02/21/2025	02/21/2025	44.24	Meal for In-office meeting	104155.200 - Awards, Promotional & M	
					$44.24			
Junk King	ACH.02262512	JK3451331	02/24/2025	02/26/2025	656.00	Junk removal for code enforcement Kearns	104155.715 - Code Enforcement Clean	
					$656.00			
Kearns Community Council	ACH.03132511	MSD25078	03/13/2025	03/13/2025	38,000.00	Contribution for 2025	504100.420 - Contributions/Special Ev	
					$38,000.00			
Kearns Improvement District	3680	35163.01 12	12/31/2024	01/08/2025	22.43	Water Service Fee for 4700 W 5400 S December 20	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3680	35752.01 12	12/31/2024	01/08/2025	224.40	Water Service Fee for 4700-5400 S 5600 W Decem	104110.865 - Parks Maintenance Kearn	
					$246.83			
Kearns Improvement District	3730	35163.01 01	01/28/2025	02/03/2025	22.43	Water Service Fee for 4700 W 5400 S - January 20	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3730	35752.01 01	01/28/2025	02/03/2025	224.40	Water Service Fee for 4700 - 5400 S 5600 W- Janu	104110.865 - Parks Maintenance Kearn	
					$246.83			
Kearns Improvement District	3797	35163.01 02	02/24/2025	03/03/2025	23.78	Water Service Fee for 4700 W 5400 S - February 20	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3797	35752.01 02	02/24/2025	03/03/2025	237.85	Water Service Fee for 4700-5400 S 5600 W - Febru	104110.865 - Parks Maintenance Kearn	
					$261.63			
					$755.29			
KMH Consulting, LLC	3687	758	12/31/2024	01/14/2025	1,000.00	Consulting Service December 2024	504100.312 - Lobbyist Services	

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KMH Consulting, LLC	3728	771	01/31/2025	02/03/2025	1,000.00	Consulting Service January 2025	504100.312 - Lobbyist Services	
KMH Consulting, LLC	3743	772	01/31/2025	02/06/2025	1,000.00	Consulting Services for January & February 2025 M	604100.600 - Professional and Technic	
KMH Consulting, LLC	3743	772	01/31/2025	02/06/2025	1,000.00	Consulting Services for January & February 2025 M	604100.600 - Professional and Technic	
					$2,000.00			
KMH Consulting, LLC	3798	779	02/28/2025	03/03/2025	1,000.00	Consulting Services March 2025	504100.312 - Lobbyist Services	
					$5,000.00			
Knorr, Rody	3726	MSD25034	02/03/2025	02/03/2025	1,184.27	Travel Per Diem for 2025 Utah Chapter Annual Busi	104155.230 - Travel	
					$1,184.27			
Ladig, Kathryn	3717	MSD25031	01/29/2025	02/03/2025	1,700.00	Turns for Tenants Program Payment through Decem	204100.641 - Grant - Lease to locals	
					$1,700.00			
Landeros, Sebastian	ACH.01102515	MSD25012	12/31/2024	01/10/2025	235.00	Contracted Work Hours for December 2024 - 11.75	624100.615 - Safety & Success - Contr	
Landeros, Sebastian	ACH.02052511	MSD25047	02/04/2025	02/05/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
Landeros, Sebastian	ACH.02182513	MSD25059	02/14/2025	02/18/2025	40.00	Updating contractor payment an per diem adjustme	624100.615 - Safety & Success - Contr	
Landeros, Sebastian	ACH.02252511	MSD25067	01/31/2025	02/25/2025	857.40	Contracted Hours Worked & mileage 40hrs. for Janu	624100.615 - Safety & Success - Contr	
					$1,638.40			
Lange, Walter Jon	3752	MSD25055	02/10/2025	02/12/2025	1,451.45	Travel Per Diem for Edu Code International Confere	104155.230 - Travel	
					$1,451.45			
Lantis Productions	3745	MSD25052	02/05/2025	02/06/2025	17,500.00	City of Kearns FireWorks Contract	504100.242 - CARES 2 Expense and S	
					$17,500.00			
Lincoln-Hill Partners	3928	193546	01/31/2025	03/20/2025	5,000.00	Lobbying Services - Jan 2025 - Magna City	604100.312 - Lobbyist Services	
Lincoln-Hill Partners	3928	193547	02/28/2025	03/20/2025	5,000.00	Lobbying Services - Feb 2025 - Magna City	604100.312 - Lobbyist Services	
Lincoln-Hill Partners	3928	193548	03/01/2025	03/20/2025	5,000.00	Lobbying Services - March 2025 - Magna City	604100.312 - Lobbyist Services	
					$15,000.00			
					$15,000.00			
Lowe's Home Centers, LLC	CC	24692161Y2	03/04/2025	03/04/2025	406.91	Extension Cords for Desk set up	104100.240 - Office Supplies	
					$406.91			
Lt. Governor - On-line	CC	10923957	02/12/2025	02/12/2025	86.00	Application Fee for Rett Cook	104155.330 - Training and Seminars	
Lt. Governor - On-line	CC	2469216092xb	01/09/2025	01/09/2025	74.00	Mark Gao	974100.330 - Engineering Training and	
Lt. Governor - On-line	CC	a00Qq00000sk0w	03/19/2025	03/19/2025	25.00	Annual Entity Registration for White City	704100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	a00Qq00000skfyy	03/19/2025	03/19/2025	25.00	Annual Entity Registration for Copperton	304100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	a00Qq00000skjo	03/19/2025	03/19/2025	25.00	Annual Entity Registration for City of Kearns	504100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	a00Qq00000skst	03/19/2025	03/19/2025	25.00	Annual Entity Registration for Magna	604100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	a00Qq00000skto	03/19/2025	03/19/2025	25.00	Annual Entity Registration for Emigration Canyon	404100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	a00Qq00000skwu	03/19/2025	03/19/2025	25.00	Annual Entity Registration for GSLMSD	104100.210 - Subscriptions/Membershi	
					$310.00			
					$310.00			
Lyndon Jones Construction, Inc.	3906	MSD-ENG25106	02/19/2025	03/13/2025	135,402.45	Contract Payment for Project MC220009	975610.765 - Carryover Projects Kear	
					$135,402.45			
Macey's Store	CC	2442733	02/16/2025	02/16/2025	3.09	supplies	604100.240 - Office Expense and Supp	
					$3.09			
Magna Water District	3691	2820Dec24	12/31/2024	01/14/2025	72.61	Water Service Fee for 2820 S 8000 W December 20	104110.866 - Parks Maintenance Magn	

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Magna Water District	3691	2846Dec24	12/31/2024	01/14/2025	70.65	Water Service Fee for 2846 S 8000 W December 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	3710Dec24	12/31/2024	01/14/2025	39.25	Water Service Fee for 3710 S 8400 W December 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	3919Dec24	12/31/2024	01/14/2025	22.14	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	7212-7234Dec24	12/31/2024	01/14/2025	221.40	Water Service Fee for 7212-7234 W Jefferson Rd D	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8223Dec24	12/31/2024	01/14/2025	7.85	Water Service Fee for 8223 W Alpha Dr December	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8483Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8528Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8539Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8544Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8575Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8594Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8616Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8629Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8675Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8676Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8733Dec24	12/31/2024	01/14/2025	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	8952Dec24	12/31/2024	01/14/2025	55.87	Water Service Fee for 8952 W Magna Main St Dece	104110.866 - Parks Maintenance Magn	
Magna Water District	3691	9200Dec24	12/31/2024	01/14/2025	7.85	Water Service Fee for 9200 W 3500 S December 20	104110.866 - Parks Maintenance Magn	
					$547.12			
Magna Water District	3711	8400Dec24	12/31/2024	01/23/2025	4.50	Water Service Fee for 8400 W 2700 S/Park Magna	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	2820Jan25	01/31/2025	02/12/2025	55.87	Water Service Fee for 2820 S 8000 W January 2025	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	2846Jan25	01/31/2025	02/12/2025	70.65	Water Service Fee for 2846 S 8000 W January 2025	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	3710Jan25	01/31/2025	02/12/2025	39.25	Water Service Fee for 3710 S 8400 W January 2025	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	3919Jan25	01/31/2025	02/12/2025	22.14	Water Service Fee for 3919 S Sennie Dr. (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	7212-7234Jan25	01/31/2025	02/12/2025	22.14	Water Service Fee for 7212-7234 W Jefferson Rd Ja	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8223Jan25	01/31/2025	02/12/2025	7.85	Water Service Fee for 8223 W Alpha Dr January 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8483Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8528Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8528 W Main Str Park Strip J	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8539Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8544Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8575Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8594Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8618Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8629Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8675Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8676Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8733Jan25	01/31/2025	02/12/2025	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	8952Jan25	01/31/2025	02/12/2025	55.87	Water Service Fee for 8952 W Magna Main St Janu	104110.866 - Parks Maintenance Magn	
Magna Water District	3755	9200Jan25	01/31/2025	02/12/2025	7.85	Water Service Fee for 9200 W 3500 S January 2025	104110.866 - Parks Maintenance Magn	
					$331.12			
Magna Water District	3760	8400Jan25	01/31/2025	02/14/2025	4.50	Water Service Fee for 8400 W 2700 S / Park Januar	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	2820Feb25	02/28/2025	03/13/2025	58.42	Water Service Fee for 2820 S 8000 W February 202	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	2846Feb25	02/28/2025	03/13/2025	81.00	Water Service Fee for 2846 S 8000 W February 202	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	3919Feb25	02/28/2025	03/13/2025	23.25	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	7212-7234Feb25	02/28/2025	03/13/2025	23.25	Water Service Fee for 7212-7234 W Jefferson Rd F	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8223Feb25	02/28/2025	03/13/2025	9.00	Water Service Fee for 8223 W Alpha Dr February 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8483Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8539Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8575Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8594Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8618Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8629Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8676Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8733Feb25	02/28/2025	03/13/2025	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3910	8952Feb25	02/28/2025	03/13/2025	58.42	Water Service Fee for 8952 W Magna Main St Febr	104110.866 - Parks Maintenance Magn	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Magna Water District	3910	9200Feb25	02/28/2025	03/13/2025	45.00	Water Service Fee 9200 W 3500 S February 2025	104110.866 - Parks Maintenance Magn	
					$334.34			
Magna Water District	3919	8400Feb25	02/28/2025	03/17/2025	4.50	Water Service Fee for 8400 W 2700 S/Park Magna	104110.866 - Parks Maintenance Magn	
					$1,226.08			
Magna Yuzawa Educational Exchan	3718	MSD25028	01/24/2025	02/03/2025	25,000.00	Exchange Program contributions 2025	604100.420 - Contributions/Special Ev	
					$25,000.00			
Mailchimp - The Rocket Science Gro	CC	24793380	01/03/2025	01/03/2025	42.49	Mailing for MSD	104100.220 - Printing/Publications/Adv	
Mailchimp - The Rocket Science Gro	CC	24793380A	01/10/2025	01/10/2025	28.71	Mailing for Communications	204100.22 - Printing/Publications/Adver	
Mailchimp - The Rocket Science Gro	CC	24793380H	01/17/2025	01/17/2025	20.03	Mailing for MSD	104100.220 - Printing/Publications/Adv	
Mailchimp - The Rocket Science Gro	CC	24793381	02/11/2025	02/11/2025	28.71	Mailing for Communications	204100.22 - Printing/Publications/Adver	
Mailchimp - The Rocket Science Gro	CC	24793381-3	03/03/2025	03/03/2025	48.71	Mailing for Maridene	104100.410 - Communications	
Mailchimp - The Rocket Science Gro	CC	247933825	03/10/2025	03/10/2025	28.71	Marketing Platform	204100.22 - Printing/Publications/Adver	
Mailchimp - The Rocket Science Gro	CC	2479338F	02/03/2025	02/03/2025	48.71	Mailing for Maridene	104100.410 - Communications	
					$246.07			
					$246.07			
Mammut Sports Group, Inc	ACH.03122512	425014851	03/05/2025	03/12/2025	830.76	outerwear	104155.460 - Safety Equipment and Un	
					$830.76			
Matthew Starley	3940	MSD25087	03/13/2025	03/25/2025	1,597.80	Travel Per Diem for Matthew Starley 2025 National	104155.230 - Travel	
					$1,597.80			
Mecham, Tabitha	3656	MSD24244	12/20/2024	01/01/2025	41.60	Reimbursement for Anniversary purchase	104100.200 - Awards, Promotional & M	
					$41.60			
Microsoft 365 Community Conferenc	CC	24011342	03/21/2025	03/21/2025	139.40	Microsoft Conference 365 registration	614100.255 - Computer Equip/software	
					$139.40			
Mike Kessler - Attn: National Investm	0036	MSD25016	01/15/2025	01/15/2025	78,797.70	90% Bond Release for SUB-000853/CW000853	6023450 - Performance Bonds Payable	
					$78,797.70			
Mitchell, Jennifer	3655	MSD24245	12/18/2024	01/01/2025	3,000.00	MSD Concrete Maintenance Program	104100.770 - Sidewalk improvement gr	
					$3,000.00			
Montoya, Mike	3750	MSD25053	02/10/2025	02/12/2025	863.27	Travel Per Diem for Edu Code International Confere	104155.230 - Travel	
					$863.27			
N & W Enterprises, LLC	ACH.01022512	20241231	12/31/2024	01/02/2025	3,375.00	Management Fees and O/C fees for Garfield, Hingle	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.01022512	20241231	12/31/2024	01/02/2025	4,742.00	Management Fees and O/C fees for Garfield, Hingle	614100.600 - Professional and Technic	
					$8,117.00			
N & W Enterprises, LLC	ACH.01312513	20250131	01/31/2025	02/01/2025	550.00	Management Fees and Adult burial fees for January	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.01312513	20250131	01/31/2025	02/01/2025	550.00	Management Fees and Adult burial fees for January	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.01312513	20250131	01/31/2025	02/01/2025	4,742.00	Management Fees and Adult burial fees for January	614100.600 - Professional and Technic	
					$5,842.00			
N & W Enterprises, LLC	ACH.02252511	20250228	02/28/2025	03/01/2025	550.00	Management Fees and Adult burial February 2025	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.02252511	20250228	02/28/2025	03/01/2025	550.00	Management Fees and Adult burial February 2025	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.02252511	20250228	02/28/2025	03/01/2025	4,742.00	Management Fees and Adult burial February 2025	614100.600 - Professional and Technic	
					$5,842.00			
					$19,801.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
National Main Street	CC	24198801	03/02/2025	03/02/2025	565.00	Registration for Conference Matt Starley	104155.230 - Travel	
National Main Street	CC	8NK620463D619	02/06/2025	02/06/2025	225.00	Training Fee for Daniel Torres	104155.330 - Training and Seminars	
					$790.00			
					$790.00			
National Payroll Systems Inc.	EFT	34819	01/15/2025	01/15/2025	82.00	Copperton Payroll Fee 1-15	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	35178	02/19/2025	02/19/2025	82.00	Copperton Payroll Feb 2025	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	35500	03/15/2025	03/15/2025	107.00	Copperton Payroll Fee 3-15	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	Feb2025	02/19/2025	02/19/2025	74.09	Copperton Payroll Feb 2025	304100.160 - Medicare	
National Payroll Systems Inc.	EFT	Feb2025	02/19/2025	02/19/2025	316.79	Copperton Payroll Feb 2025	304100.150 - Social Security Tax	
National Payroll Systems Inc.	EFT	Feb2025	02/19/2025	02/19/2025	5,109.15	Copperton Payroll Feb 2025	304100.100 - Wages	
National Payroll Systems Inc.	EFT	Jan2025	01/15/2025	01/15/2025	74.08	Copperton Payroll Fee 1-15	304100.160 - Medicare	
National Payroll Systems Inc.	EFT	Jan2025	01/15/2025	01/15/2025	316.75	Copperton Payroll Fee 1-15	304100.150 - Social Security Tax	
National Payroll Systems Inc.	EFT	Jan2025	01/15/2025	01/15/2025	5,109.15	Copperton Payroll Fee 1-15	304100.100 - Wages	
National Payroll Systems Inc.	EFT	Mar2025	03/15/2025	03/15/2025	74.09	Copperton Payroll Fee 3-15	304100.160 - Medicare	
National Payroll Systems Inc.	EFT	Mar2025	03/15/2025	03/15/2025	316.75	Copperton Payroll Fee 3-15	304100.150 - Social Security Tax	
National Payroll Systems Inc.	EFT	Mar2025	03/15/2025	03/15/2025	5,109.14	Copperton Payroll Fee 3-15	304100.100 - Wages	
					$16,770.99			
					$16,770.99			
Office Depot	CC	24137460	01/02/2025	01/02/2025	35.61	Office Supplies-	704100.240 - Office Expense and Supp	
Office Depot	CC	241374601	01/02/2025	01/02/2025	67.14	Office Supplies-	704100.240 - Office Expense and Supp	
Office Depot	CC	2413746092	01/10/2025	01/10/2025	10.52	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	24137461	02/27/2025	02/27/2025	187.92	Office Supplies-	704100.240 - Office Expense and Supp	
Office Depot	CC	241374621E	03/07/2025	03/07/2025	63.06	Office Supplies-	704100.240 - Office Expense and Supp	
Office Depot	CC	400772238-001	01/06/2025	01/06/2025	42.39	Ink for printer Chara	104100.240 - Office Supplies	
Office Depot	CC	407222163	02/09/2025	02/09/2025	484.55	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	407236977	02/09/2025	02/09/2025	28.26	ink supplies	104100.240 - Office Supplies	
Office Depot	CC	40774712-001	01/05/2025	01/05/2025	34.12	Ink for printer Chara	104100.240 - Office Supplies	
Office Depot	CC	407787239-001	01/26/2025	01/26/2025	18.91	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	407792512-001	01/27/2025	01/27/2025	28.26	ink supplies	104100.240 - Office Supplies	
Office Depot	CC	407953044	02/23/2025	02/23/2025	105.50	Storage Boxes for Stewart O.	104100.240 - Office Supplies	
Office Depot	CC	411506947-001	03/05/2025	03/05/2025	76.81	Office Supplies MSD	104100.240 - Office Supplies	
Office Depot	CC	414487358	03/17/2025	03/17/2025	42.39	Printer ink	104100.240 - Office Supplies	
Office Depot	CC	417966951	03/30/2025	03/30/2025	52.71	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	417967468	03/30/2025	03/30/2025	29.84	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	74137460	01/03/2025	01/03/2025	-26.38	Credit for Office supplies	704100.240 - Office Expense and Supp	
					$1,281.61			
Office Sign Company	CC	249EG	02/24/2025	02/24/2025	418.93	Numbers for Office	104100.240 - Office Supplies	
					$418.93			
Okobia, Stewart	3708	MSD25026	01/15/2025	01/22/2025	318.00	Reimbursement for CIA Renewal and CPE courses	104100.330 - Training and Seminars	
					$318.00			
Olson, Lisa	3719	MSD25030	01/29/2025	02/03/2025	1,500.00	Lease to Locals-6-month lease-3 employees-Sep to	204100.641 - Grant - Lease to locals	
					$1,500.00			
Olson, Nichole	3738	MSD25042	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
ONSOLVE, LLC	ACH.02052511	15334552	02/03/2025	02/05/2025	60.00	One Call Now: Call credits for Enhance Plan Town o	204100.37 - Software/Streaming	
					$60.00			
OwlLab.com	CC	24492161W0	03/02/2025	03/02/2025	-111.13	Refund of fees for Purchase of Owl	204100.37 - Software/Streaming	
OwlLab.com	CC	24492K	02/19/2025	02/19/2025	1,458.13	Owl for Brighton	204100.37 - Software/Streaming	
					$1,347.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Panda Express #3589	CC	2443106	02/10/2025	02/10/2025	189.33	meal	624100.613 - Safety & Success - Youth	
					$189.33			
Patricia Hull	3739	MSD25043	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
Patricia Hull	3753	MSD25057	02/10/2025	02/12/2025	1,875.71	Reimbursement for Hotel fee to attend Magna Unite	624100.230 - CTC - Travel/Mileage	
					$2,381.71			
PayPal.com	CC	240276214	02/06/2025	02/06/2025	150.00	Payment Method for Purchase Service	624100.613 - Safety & Success - Youth	
					$150.00			
Peak Law, PLLC	ACH.01312513	ECDec24	12/31/2024	01/31/2025	1,520.00	Legal Service for Emigration Canyon - December 20	404100.310 - Attorney-Civil	
Peak Law, PLLC	ACH.01312513	TBDec24	12/31/2024	01/31/2025	4,804.00	Legal Service for Town of Brighton - December 2024	204100.31 - Attorney-Civil	
Peak Law, PLLC	ACH.01312513	TBNov24	11/30/2024	01/31/2025	5,097.00	Legal Service for Town of Brighton - November 2024	204100.31 - Attorney-Civil	
					$11,421.00			
Peak Law, PLLC	ACH.03102514	TBJan25	01/31/2025	03/10/2025	9,720.00	Legal Services for Town of Brighton January 2025	204100.31 - Attorney-Civil	
Peak Law, PLLC	ACH.03102514	ECJan25	01/31/2025	03/10/2025	2,413.00	Legal Services for Emigration Canyon January 2025	404100.310 - Attorney-Civil	
Peak Law, PLLC	ACH.03202509	ECFeb25	02/28/2025	03/20/2025	3,115.00	Legal Service for Emigration Canyon - February 202	404100.310 - Attorney-Civil	
Peak Law, PLLC	ACH.03262513	TBFeb25	02/28/2025	03/26/2025	5,274.00	Legal Service for Town of Brighton - February 2025	204100.31 - Attorney-Civil	
					$31,943.00			
PEHP (Public Employees Health Pro	3667	12-27	12/27/2024	01/07/2025	2.56	Flex Spending Fee for 12-8 to 12-21	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3667	12-27	12/27/2024	01/07/2025	12.80	Flex Spending Fee for 12-8 to 12-21	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3667	12-27	12/27/2024	01/07/2025	619.20	Flex Spending Fee for 12-8 to 12-21	1022070 - Accrued FLEX $$ Liabilities	
					$634.56			
PEHP (Public Employees Health Pro	3673	12-27-2024	12/27/2024	01/08/2025	891.92	Long Term Disability for 12-8 to 12-21	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3688	LTD 01-10-2025	01/13/2025	01/14/2025	933.57	LTD for PD 1-10	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3689	01-13-25	01/13/2025	01/14/2025	5.12	Flex FSA contributions PD 1-10	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3689	01-13-25	01/13/2025	01/14/2025	14.08	Flex FSA contributions PD 1-10	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3689	01-13-25	01/13/2025	01/14/2025	738.89	Flex FSA contributions PD 1-10	1022070 - Accrued FLEX $$ Liabilities	
					$758.09			
PEHP (Public Employees Health Pro	3720	01-24-25	01/27/2025	02/03/2025	5.12	fLEX FSA contributions PD 1-24	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3720	01-24-25	01/27/2025	02/03/2025	14.08	fLEX FSA contributions PD 1-24	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3720	01-24-25	01/27/2025	02/03/2025	658.89	fLEX FSA contributions PD 1-24	1022070 - Accrued FLEX $$ Liabilities	
					$678.09			
PEHP (Public Employees Health Pro	3721	474673	02/01/2025	02/03/2025	1,826.80	Coverage Period: Town of Brighton 2-1-25 thru 3/1/2	204100.13 - Employee Benefits	
PEHP (Public Employees Health Pro	3749	02-07-25	02/07/2025	02/10/2025	5.12	Flex FSA Contributions PD 2-7 Fees	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3749	02-07-25	02/07/2025	02/10/2025	14.08	Flex FSA Contributions PD 2-7 Fees	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3749	02-07-25	02/07/2025	02/10/2025	618.89	Flex FSA Contributions PD 2-7	1022070 - Accrued FLEX $$ Liabilities	
					$638.09			
PEHP (Public Employees Health Pro	3770	490747	03/01/2025	03/01/2025	1,826.80	Coverage Breakdown Brighton 3/1/2025 thru 4/1/20	204100.13 - Employee Benefits	
PEHP (Public Employees Health Pro	3778	02-21-25	02/21/2025	02/21/2025	5.12	FLEX FSA Contributions PD 2-21	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3778	02-21-25	02/21/2025	02/21/2025	14.08	FLEX FSA Contributions PD 2-21	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3778	02-21-25	02/21/2025	02/21/2025	588.89	FLEX FSA Contributions PD 2-21	1022070 - Accrued FLEX $$ Liabilities	
					$608.09			
PEHP (Public Employees Health Pro	3902	03-07-25	03/05/2025	03/10/2025	5.12	FLEX FSA contribution PD 3-7	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3902	03-07-25	03/05/2025	03/10/2025	14.08	FLEX FSA contribution PD 3-7	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3902	03-07-25	03/05/2025	03/10/2025	588.89	FLEX FSA contribution PD 3-7	1022070 - Accrued FLEX $$ Liabilities	
					$608.09			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP (Public Employees Health Pro	EFT	0124131411	01/31/2025	01/31/2025	1,891.70	MSD Life & ADD Jan 2025	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	EFT	0124138226	02/28/2025	02/28/2025	2,020.70	MSD Life & ADD Feb 2025	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	EFT	0124145281	03/31/2025	03/31/2025	2,060.20	MSD Life & ADD Mar 2025	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	EFT	444514	01/01/2025	01/01/2025	78,880.80	PEHP Health MSD Jan 2025	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	EFT	460432	01/01/2025	01/01/2025	98,010.84	PEHP Health MSD Feb 2025	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	EFT	476763	03/01/2025	03/01/2025	109,199.99	PEHP Health MSD Mar 2025	1022030 - Accrued Emp Insur Liabilities	
					$292,064.23			
					$301,468.33			
Pelorus Methods	ACH.01142515	250201	01/01/2025	01/14/2025	900.00	Software & Support - Cloud Services for 2/1/2025	104100.255 - Computer Software	
Pelorus Methods	ACH.01142515	250201	01/01/2025	01/14/2025	1,600.00	Software & Support - Cloud Services for 2/1/2025	104100.255 - Computer Software	
					$2,500.00			
					$2,500.00			
Petersen, Jordan Hailee	3740	MSD25048	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
Peterson, Alan K	3663	MSD24248	01/02/2025	01/02/2025	968.20	Payroll Net Pay for 1-2-2025	504100.100 - Wages	
Peterson, Alan K	3746	MSD25051	01/31/2025	02/06/2025	968.20	Payroll Net Pay for 1-31/2025	504100.100 - Wages	
Peterson, Alan K	3784	MSD25072	03/01/2025	03/01/2025	968.20	Payroll Net Pay for 3-1-2025	504100.100 - Wages	
					$2,904.60			
Philadelphia Marriott Downtown	CC	73073992	02/05/2025	02/05/2025	1,178.10	Hotel Reservation fee for Daniel Torres Conference	104155.230 - Travel	
					$1,178.10			
Phone.com	CC	15442405	01/05/2025	01/05/2025	18.14	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Phone.com	CC	15520512	02/04/2025	02/04/2025	19.34	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Phone.com	CC	15604569	03/04/2025	03/04/2025	19.34	Phone service for Emigration Canyon Metro Townsh	404100.280 - Cell phone and Telephon	
					$56.82			
					$56.82			
Pimentel, Marisela H.	3704	MSD25023	08/16/2024	01/22/2025	150.00	Right-of-Way Payment for 4722 South 4015 West	975610.765 - Carryover Projects Kear	
					$150.00			
Pistil and Thorn	CC	246921	03/09/2025	03/09/2025	119.05	office purchase	104100.240 - Office Supplies	
					$119.05			
Platinum VIP Ventus - Bento Juarez	CC	74555	02/02/2025	02/02/2025	90.00	car service fee	604100.230 - Travel/Mileage	
Platinum VIP Ventus - Bento Juarez	CC	745554	02/02/2025	02/02/2025	2.70	car service fee - Foreign Trans	604100.230 - Travel/Mileage	
Platinum VIP Ventus - Bento Juarez	CC	7455544	02/02/2025	02/02/2025	-90.00	car service fee -Credit	604100.230 - Travel/Mileage	
					$2.70			
					$2.70			
Positive Impact Consulting, LLC	ACH.01082508	117	12/31/2024	01/08/2025	6,000.00	Services as Administrator of White City December 2	704100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.02062515	118	01/31/2025	02/06/2025	6,000.00	Services as Administrator of White City January 202	704100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.03052515	119	03/03/2025	03/05/2025	7,000.00	Services as Administrator/Recorder of White City Fe	704100.600 - Professional and Technic	
					$19,000.00			
Premium Oil Company	3706	MSD25025	12/18/2024	01/22/2025	750.00	Right-of-Way Payment for 4710 South 4000 West	975610.765 - Carryover Projects Kear	
					$750.00			
Principal Life Insurance Company	3707	Jan 25 & Feb 25	01/31/2025	01/31/2025	1,510.02	STD, LTD, Life Insur Feb 2025	1022030 - Accrued Emp Insur Liabilities	
Principal Life Insurance Company	3707	Jan 25 & Feb 25	01/31/2025	01/31/2025	1,510.02	STD, LTD, Life Insur Jan 2025	1022030 - Accrued Emp Insur Liabilities	
					$3,020.04			

Greater Salt Lake Municipal Services District
Check Register
All Bank Accounts - 01/01/2025 to 03/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Principal Life Insurance Company	EFT	Jan 25 & Feb 25	01/31/2025	01/31/2025	1,510.02	STD, LTD, Life Insur Feb 2025	1022030 - Accrued Emp Insur Liabilities	
Principal Life Insurance Company	EFT	Jan 25 & Feb 25	01/31/2025	01/31/2025	1,510.02	STD, LTD, Life Insur Jan 2025	1022030 - Accrued Emp Insur Liabilities	
Principal Life Insurance Company	EFT	Mar 2025	03/03/2025	03/03/2025	4,479.33	STD, LTD, Life, Vision Mar 2025	1022030 - Accrued Emp Insur Liabilities	
					$7,499.37			
					$10,519.41			
RB&G Engineering, Inc.	3773	MSD25065	02/14/2025	02/19/2025	106.53	FCE79395-1.PN24103C - Canyon Slope Stabilizatio	975610.764 - Carryover Projects Emigr	
RB&G Engineering, Inc.	3773	MSD25066	02/14/2025	02/19/2025	1,013.40	1873/PN21139C - Canyon Slope Stabilization - Pay	975610.764 - Carryover Projects Emigr	
					$1,119.93			
					$1,119.93			
Reagan Outdoor Advertising	ACH.01232515	061260M	01/22/2025	01/23/2025	164,750.62	Structure Move for 4150 S 4700 W Kearns	975610.765 - Carryover Projects Kear	
					$164,750.62			
Restaurant Supply.com	CC	241164	02/03/2025	02/03/2025	5,226.00	Ice Machine for New Building	104100.240 - Office Supplies	
Restaurant Supply.com	CC	24116411	02/03/2025	02/03/2025	55.00	Delivery of Ice Maker	104100.240 - Office Supplies	
					$5,281.00			
					$5,281.00			
Richard N. Reese Family Limited Lia	3705	MSD25024	10/09/2024	01/22/2025	14,500.00	Right-of-Way Payment for 4700 South 3915 West	975610.765 - Carryover Projects Kear	
					$14,500.00			
Rocky Mountain Power	3679	29468798-001 0	12/30/2024	01/08/2025	11.88	Electric Service for 8223 W Alpha Dr. Magna Decem	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3679	34855744-001 6	12/17/2024	01/08/2025	89.95	Electric Service for 8059 S Brighton Loop Rd Bright	104110.862 - Parks Maintenance Bright	
					$101.83			
Rocky Mountain Power	3685	23177739-001 5	12/30/2024	01/09/2025	278.67	Electric Service for 8952 W Magna Main St Magna	604100.870 - Webster Center	
Rocky Mountain Power	3685	38161860-002 1	12/27/2024	01/09/2025	12.32	Electric Service for 2931 S Slate Rock Rd Magna D	104110.866 - Parks Maintenance Magn	
					$290.99			
Rocky Mountain Power	3692	38161860-001 3	12/27/2024	01/14/2025	11.88	Electric Service for 3919 S Sennie Dr Magna Dece	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3729	34855744-001 6	01/16/2025	02/03/2025	88.12	Electric Service for 8059 S Brighton Loop Rd Bright	204100.871 - Utilities	
Rocky Mountain Power	3744	29468798-001 0	01/29/2025	02/06/2025	11.88	Electric Service for 8223 W Alpha Dr Magna Januar	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3747	7303471	02/05/2025	02/06/2025	7,511.20	Request to provide connections to 12-110 w LED Str	975610.767 - Carryover Projects White	
Rocky Mountain Power	3756	38161860-001 3	01/29/2025	02/12/2025	12.02	Electric Service for 3919 S Sennie Dr. Magna Jan 2	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3761	23177739-001 51	01/29/2025	02/14/2025	249.19	Electric Service for 8952 W Magna Main St Magna J	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3761	38161860-002 1	01/28/2025	02/14/2025	12.47	Electric Service for 2931 S Slate Rock Rd Magna Ja	104110.866 - Parks Maintenance Magn	
					$261.66			
Rocky Mountain Power	3790	34855744-001 6	02/14/2025	02/28/2025	85.00	Electric Service for 8059 S Brighton Loop RD Bright	204100.871 - Utilities	
Rocky Mountain Power	3801	38161860-001 3	02/26/2025	03/04/2025	11.88	Electric Service for 3919 S sennie Dr Magna Februa	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3909	29468798-001 0	02/27/2025	03/13/2025	11.88	Electric Service for 8223 W Alpha Dr Magna Februa	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3914	7205014	03/04/2025	03/17/2025	1,183.60	Street Light Agreement 5-40 w LED White City	975610.769 - Carryover Projects Uninc	
Rocky Mountain Power	3915	7349935	02/27/2025	03/17/2025	328.00	Street Light Agreement 1-110 w LED	704100.600 - Professional and Technic	
Rocky Mountain Power	3918	23177739-001 5	02/26/2025	03/17/2025	219.60	Electric Service for 8952 W Magna Main St Webster	604100.870 - Webster Center	
Rocky Mountain Power	3918	38161860-002 1	02/25/2025	03/17/2025	12.32	Electric Service for 2931 S Slate Rock Rd Magna F	104110.866 - Parks Maintenance Magn	
					$231.92			
					$10,141.86			
Rocky Mountain Water Company	CC	399194-401665-4	01/01/2025	01/01/2025	39.60	Bottle Water and Cooler Rental	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	399194-401665-4	01/01/2025	01/01/2025	41.79	Bottle Water and Cooler Rental	104100.240 - Office Supplies	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Rocky Mountain Water Company	CC	399194-401665-4	01/01/2025	01/01/2025	44.55	Bottle Water and Cooler Rental	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	399194-401665-4	01/01/2025	01/01/2025	49.50	Bottle Water and Cooler Rental	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	405558/407352/4	02/02/2025	02/02/2025	145.74	Bottled Water and Cooler Rental	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	409690	02/27/2025	02/27/2025	54.45	bottle Water	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	413739/411716	03/16/2025	03/16/2025	133.40	Bottled Water and Set up Fee	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	415482	03/30/2025	03/30/2025	60.55	bottle Water	104100.240 - Office Supplies	
					$569.58			
					$569.58			
Romero, Luz	3741	MSD25039	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
Roth Landscape Services, LLC	ACH.01082508	2501058	11/30/2024	01/08/2025	70.00	Sprinkler System Maintenance/Repairs 3645 Elk Poi	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.01082508	2501059	11/24/2024	01/08/2025	70.00	Sprinkler System Maintenance/Repairs 3712 Elk Poi	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.01082508	2501060	11/30/2024	01/08/2025	70.00	Sprinkler System Maintenance/Repairs 2905 S 9150	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.01082508	2501061	11/30/2024	01/08/2025	70.00	Sprinkler System Maintenance/Repairs 3580 S Myst	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.01082508	2501062	11/30/2024	01/08/2025	70.00	Sprinkler System Maintenance/Repairs 9094 W Mag	104110.8616 - Parks Maintenance - Po	
					$350.00			
					$350.00			
Rust, Katherine	3722	MSD25027	01/24/2025	02/03/2025	525.00	Transcription Work done for Council meetings	104100.700 - Other Professional Charg	
					$525.00			
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	412.34	Animal Services for January 2025	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	791.51	Animal Services for January 2025	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	1,399.94	Animal Services for January 2025	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	5,272.67	Animal Services for January 2025	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	10,936.28	Animal Services for January 2025	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	27,929.59	Animal Services for January 2025	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.01062515	ANS0000724	01/02/2025	01/06/2025	35,063.67	Animal Services for January 2025	104110.815 - Animal Services Kearns	
					$81,806.00			
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	412.34	Animal Service for February 2025	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	791.51	Animal Service for February 2025	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	1,399.94	Animal Service for February 2025	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	5,272.67	Animal Service for February 2025	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	10,936.28	Animal Service for February 2025	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	27,929.59	Animal Service for February 2025	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.02132514	ANS0000725	02/11/2025	02/13/2025	35,063.67	Animal Service for February 2025	104110.815 - Animal Services Kearns	
					$81,806.00			
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	412.34	Animal Services for March 2025	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	791.51	Animal Services for March 2025	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	1,399.94	Animal Services for March 2025	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	5,272.67	Animal Services for March 2025	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	10,936.28	Animal Services for March 2025	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	27,929.59	Animal Services for March 2025	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.03312509	ANS0000726	03/31/2025	03/31/2025	35,063.67	Animal Services for March 2025	104110.815 - Animal Services Kearns	
					$81,806.00			
					$245,418.00			
Salt Lake County District Attorney	ACH.01022512	DAOct24	10/31/2024	01/02/2025	2,335.01	District Attorney Fee for October 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.01022512	DAOct24	10/31/2024	01/02/2025	8,767.29	District Attorney Fee for October 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.01022512	DAOct24	10/31/2024	01/02/2025	30,953.56	District Attorney Fee for October 2024	104110.820 - DA Prosectuion	
					$42,055.86			
Salt Lake County District Attorney	ACH.01072509	DANov24	11/30/2024	01/07/2025	1,969.55	District Attorney Fee for November 2024	104110.820 - DA Prosectuion	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County District Attorney	ACH.01072509	DANov24	11/30/2024	01/07/2025	8,884.23	District Attorney Fee for November 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.01072509	DANov24	11/30/2024	01/07/2025	28,214.05	District Attorney Fee for November 2024	104110.820 - DA Prosectuion	
					$39,067.83			
Salt Lake County District Attorney	ACH.01312513	DADec24	12/31/2024	02/01/2025	24,804.44	District Attorney Fee for December 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.02272510	DAJan25	01/31/2025	02/27/2025	1,816.14	District Attorney Fee for January 2025	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.02272510	DAJan25	01/31/2025	02/27/2025	7,772.66	District Attorney Fee for January 2025	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.02272510	DAJan25	01/31/2025	02/27/2025	24,535.57	District Attorney Fee for January 2025	104110.820 - DA Prosectuion	
					$34,124.37			
Salt Lake County District Attorney	ACH.03202509	DAFeb25	02/28/2025	03/20/2025	906.24	District Attorney Fee for February 2025	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03202509	DAFeb25	02/28/2025	03/20/2025	5,592.64	District Attorney Fee for February 2025	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.03202509	DAFeb25	02/28/2025	03/20/2025	12,690.74	District Attorney Fee for February 2025	104110.820 - DA Prosectuion	
					$19,189.62			
					$159,242.12			
Salt Lake County Division of Youth S	3702	2024-12	01/17/2025	01/17/2025	1,306.16	Salt Lake County Afterschool Program Activites - De	624100.611 - Safety & Success - Suba	
Salt Lake County Division of Youth S	3723	2024-12-2	12/31/2024	02/03/2025	939.20	Salt Lake County Afterschool Program Activities - O	624100.611 - Safety & Success - Suba	
Salt Lake County Division of Youth S	3767	2024-09-1	09/30/2024	02/18/2025	136.54	Salt Lake County Afterschool Program Activities - Se	624100.607 - CTC - Sponsorships	
					$2,381.90			
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	1,790.24	Engineering Service and Capital Project for Novemb	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	2,216.48	Engineering Service and Capital Project for Novemb	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	3,264.17	Engineering Service and Capital Project for Novemb	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	3,921.47	Engineering Service and Capital Project for Novemb	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	4,688.71	Engineering Service and Capital Project for Novemb	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	7,672.44	Engineering Service and Capital Project for Novemb	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	8,617.42	Engineering Service and Capital Project for Novemb	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	13,383.11	Engineering Service and Capital Project for Novemb	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	14,023.51	Engineering Service and Capital Project for Novemb	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	21,512.34	Engineering Service and Capital Project for Novemb	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	23,436.77	Engineering Service and Capital Project for Novemb	974110.835 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	27,798.58	Engineering Service and Capital Project for Novemb	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	36,754.60	Engineering Service and Capital Project for Novemb	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	44,458.06	Engineering Service and Capital Project for Novemb	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	46,399.07	Engineering Service and Capital Project for Novemb	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	53,467.18	Engineering Service and Capital Project for Novemb	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	115,592.97	Engineering Service and Capital Project for Novemb	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.01142514	EFC0000482	11/30/2024	01/14/2025	271,795.00	Engineering Service and Capital Project for Novemb	975610.764 - Carryover Projects Emigr	
					$700,792.12			
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	-31,786.56	EC ARPA funds to EFCMC210020 Canyon Slope St	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	-23.90	Engineering Service and Capital Project for Decemb	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	23.90	Engineering Service and Capital Project for Decemb	504100.243 - ARPA Act Expense and S	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	516.33	Engineering Service and Capital Project for Decemb	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	1,316.86	Engineering Service and Capital Project for Decemb	104110.773 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	1,457.96	Engineering Service and Capital Project for Decemb	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	1,975.30	Engineering Service and Capital Project for Decemb	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	2,675.37	Engineering Service and Capital Project for Decemb	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	4,891.21	Engineering Service and Capital Project for Decemb	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	4,985.27	Engineering Service and Capital Project for Decemb	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	10,252.73	Engineering Service and Capital Project for Decemb	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	12,353.90	Engineering Service and Capital Project for Decemb	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	14,861.75	Engineering Service and Capital Project for Decemb	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	17,075.13	Engineering Service and Capital Project for Decemb	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	31,786.56	EC ARPA funds to EFCMC210020 Canyon Slope St	404100.243 - ARPA Act Expense and S	

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Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	34,937.13	Engineering Service and Capital Project for Decemb	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	38,714.12	Engineering Service and Capital Project for Decemb	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	38,950.18	Engineering Service and Capital Project for Decemb	974110.835 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	47,369.71	Engineering Service and Capital Project for Decemb	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	132,049.61	Engineering Service and Capital Project for Decemb	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	164,936.50	Engineering Service and Capital Project for Decemb	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	262,887.66	Engineering Service and Capital Project for Decemb	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	419,810.46	Engineering Service and Capital Project for Decemb	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	707,287.38	Engineering Service and Capital Project for Decemb	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.02182513	EFC0000489	12/31/2024	02/18/2025	841,116.06	Engineering Service and Capital Project for Decemb	975610.764 - Carryover Projects Emigr	
					$2,760,420.62			
					$3,461,212.74			
Salt Lake County Fleet	ACH.01172509	MSD 1224	12/31/2024	01/17/2025	100.83	Fleet Management for December 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01172509	MSD 1224	12/31/2024	01/17/2025	105.52	Fleet Management for December 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01172509	MSD 1224	12/31/2024	01/17/2025	562.25	Fleet Management for December 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01172509	MSD 1224	12/31/2024	01/17/2025	840.25	Fleet Management for December 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01172509	MSD 1224	12/31/2024	01/17/2025	889.95	Fleet Management for December 2024	104155.250 - Vehicle Supplies and Mai	
					$2,498.80			
Salt Lake County Fleet	ACH.02122510	MSD 0125	01/31/2025	02/12/2025	23.10	Fleet Management for January 2025	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02122510	MSD 0125	01/31/2025	02/12/2025	50.25	Fleet Management for January 2025	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02122510	MSD 0125	01/31/2025	02/12/2025	231.38	Fleet Management for January 2025	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02122510	MSD 0125	01/31/2025	02/12/2025	418.76	Fleet Management for January 2025	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02122510	MSD 0125	01/31/2025	02/12/2025	654.58	Fleet Management for January 2025	104155.250 - Vehicle Supplies and Mai	
					$1,378.07			
Salt Lake County Fleet	ACH.03132511	MSD 0225	02/28/2025	03/13/2025	3,436.66	Fleet Management for February 2025	104155.250 - Vehicle Supplies and Mai	
					$7,313.53			
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	373.81	Justice Court Fees for December 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	1,121.42	Justice Court Fees for December 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	4,485.68	Justice Court Fees for December 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	11,214.20	Justice Court Fees for December 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	19,437.95	Justice Court Fees for December 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	57,940.04	Justice Court Fees for December 2024	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.02182513	JC-24MSD12	12/31/2024	02/18/2025	58,313.85	Justice Court Fees for December 2024	104110.856 - Justice Courts Magna	
					$152,886.95			
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	317.64	Justice Court Fees for January 2025	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	952.91	Justice Court Fees for January 2025	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	3,811.62	Justice Court Fees for January 2025	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	9,529.06	Justice Court Fees for January 2025	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	16,517.04	Justice Court Fees for January 2025	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	49,233.47	Justice Court Fees for January 2025	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.02262512	JC-25MSD01	01/31/2025	02/26/2025	49,551.12	Justice Court Fees for January 2025	104110.856 - Justice Courts Magna	
					$129,912.86			
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	394.54	Justice Court Charges - February 2025	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	1,578.18	Justice Court Charges - February 2025	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	1,578.18	Justice Court Charges - February 2025	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	5,523.62	Justice Court Charges - February 2025	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	7,101.79	Justice Court Charges - February 2025	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	14,598.13	Justice Court Charges - February 2025	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	36,298.04	Justice Court Charges - February 2025	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.03312513	JC-25MSD02	02/28/2025	03/31/2025	44,583.46	Justice Court Charges - February 2025	104110.859 - Justice Courts Unincorpor	
					$111,655.94			
					$394,455.75			

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Salt Lake County Mayors Financial A	ACH.01102510	SLC0000536	12/31/2024	01/10/2025	1,132.95	Information Technology for December 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.01102510	SLC0000536	12/31/2024	01/10/2025	5,514.15	Information Technology for December 2024	104140.380 - Information Technology	
					$6,647.10			
Salt Lake County Mayors Financial A	ACH.01102515	SHF0001792	12/31/2024	01/10/2025	16,434.43	Advocate Expenditures for December 2024	624100.611 - Safety & Success - Suba	
Salt Lake County Mayors Financial A	ACH.01172509	FAC0001064	12/31/2024	01/17/2025	60.00	Facilities Management for December 2024	104840.975 - Facilities & Mail charges	
Salt Lake County Mayors Financial A	ACH.01172509	FAC0001064	12/31/2024	01/17/2025	110.00	Facilities Management for December 2024	104840.975 - Facilities & Mail charges	
Salt Lake County Mayors Financial A	ACH.01172509	FAC0001064	12/31/2024	01/17/2025	196.77	Facilities Management for December 2024	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.01172509	FAC0001064	12/31/2024	01/17/2025	15,369.96	Facilities Management for December 2024	104840.970 - Rent	
					$15,736.73			
Salt Lake County Mayors Financial A	ACH.01172515	MFA0000881	01/15/2025	01/17/2025	226.00	MSD Vanpool January 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.01172515	MFA0000881	01/15/2025	01/17/2025	226.00	MSD Vanpool January 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.01172515	MFA0000881	01/15/2025	01/17/2025	226.00	MSD Vanpool January 2025	1022081 - Accrued Other PR Due to SL	
					$678.00			
Salt Lake County Mayors Financial A	ACH.02062515	SLC0000540	01/31/2025	02/06/2025	1,132.95	Information Technology for January 2025	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.02062515	SLC0000540	01/31/2025	02/06/2025	7,257.21	Information Technology for January 2025	104140.380 - Information Technology	
					$8,390.16			
Salt Lake County Mayors Financial A	ACH.02182513	MFA0000883	02/15/2025	02/18/2025	226.00	MSD Vanpool February 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.02182513	MFA0000883	02/15/2025	02/18/2025	226.00	MSD Vanpool February 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.02182513	MFA0000883	02/15/2025	02/18/2025	226.00	MSD Vanpool February 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.02182513	MFA0000883	02/15/2025	02/18/2025	226.00	MSD Vanpool February 2025	1022081 - Accrued Other PR Due to SL	
					$904.00			
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	-39,000.00	Unincorporated County Admin Payment from July-D	904100.880 - Non-Classified Expenses	
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	-1,396.48	Unincorporated County Admin Payment from July-D	904100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	-431.76	Unincorporated County Admin Payment from July-D	904100.370 - Software/Streaming	
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	10,000.00	Unincorporated County Admin Payment from July-D	904100.420 - Contributions/Special Ev	
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	50,000.00	Unincorporated County Admin Payment from July-D	904100.310 - Attorney-Civil	
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	84,060.00	Unincorporated County Admin Payment from July-D	904100.600 - Professional and Technic	
Salt Lake County Mayors Financial A	ACH.02202511	UCADMIN24-2	12/31/2024	02/20/2025	170,400.00	Unincorporated County Admin Payment from July-D	904100.880 - Non-Classified Expenses	
					$273,631.76			
Salt Lake County Mayors Financial A	ACH.03052515	SHF0001829	01/31/2025	03/05/2025	16,339.98	January 2025 Advocate Expenditures	624100.611 - Safety & Success - Suba	
Salt Lake County Mayors Financial A	ACH.03132511	FAC0001074	01/31/2025	03/13/2025	80.00	Facilities Management for January 2025	104840.975 - Facilities & Mail charges	
Salt Lake County Mayors Financial A	ACH.03132511	FAC0001074	01/31/2025	03/13/2025	227.50	Facilities Management for January 2025	104840.975 - Facilities & Mail charges	
Salt Lake County Mayors Financial A	ACH.03132511	FAC0001074	01/31/2025	03/13/2025	529.75	Facilities Management for January 2025	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.03132511	FAC0001074	01/31/2025	03/13/2025	21,894.22	Facilities Management for January 2025	104840.970 - Rent	
					$22,731.47			
Salt Lake County Mayors Financial A	ACH.03172509	SHF0001855	02/28/2025	03/17/2025	12,683.69	Advocate Expenditures for February 2025	624100.611 - Safety & Success - Suba	
Salt Lake County Mayors Financial A	ACH.03172511	MFA0000885	03/15/2025	03/17/2025	226.00	MSD Vanpool for March 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.03172511	MFA0000885	03/15/2025	03/17/2025	226.00	MSD Vanpool for March 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.03172511	MFA0000885	03/15/2025	03/17/2025	226.00	MSD Vanpool for March 2025	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.03172511	MFA0000885	03/15/2025	03/17/2025	226.00	MSD Vanpool for March 2025	1022081 - Accrued Other PR Due to SL	
					$904.00			
Salt Lake County Mayors Financial A	ACH.03252510	SLC0000544	02/28/2025	03/25/2025	1,400.45	Information Technology for February 2025	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.03252510	SLC0000544	02/28/2025	03/25/2025	6,137.30	Information Technology for February 2025	104140.380 - Information Technology	
					$7,537.75			
					$382,619.07			
Salt Lake County Parks Maintenance	ACH.01022512	24MSD-10	10/31/2024	01/02/2025	9,117.60	Park Maintenance - October 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.01022512	24MSD-10	10/31/2024	01/02/2025	11,503.93	Park Maintenance - October 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.01022512	24MSD-10	10/31/2024	01/02/2025	15,013.50	Park Maintenance - October 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.01022512	24MSD-10	10/31/2024	01/02/2025	20,132.07	Park Maintenance - October 2024	104110.866 - Parks Maintenance Magn	

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Salt Lake County Parks Maintenance	ACH.01022512	24MSD-10	10/31/2024	01/02/2025	31,436.60	Park Maintenance - October 2024	104110.865 - Parks Maintenance Kearn	
					$87,203.70			
Salt Lake County Parks Maintenance	ACH.01312513	24MSD-11	11/30/2024	01/31/2025	2,941.43	Park Maintenance - November 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.01312513	24MSD-11	11/30/2024	01/31/2025	4,833.84	Park Maintenance - November 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.01312513	24MSD-11	11/30/2024	01/31/2025	10,588.08	Park Maintenance - November 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.01312513	24MSD-11	11/30/2024	01/31/2025	21,228.75	Park Maintenance - November 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.01312513	24MSD-11	11/30/2024	01/31/2025	23,977.23	Park Maintenance - November 2024	104110.865 - Parks Maintenance Kearn	
					$63,569.33			
Salt Lake County Parks Maintenance	ACH.02192508	24MSD-12	12/31/2024	02/19/2025	2,223.96	Park Maintenance - December 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.02192508	24MSD-12	12/31/2024	02/19/2025	5,504.67	Park Maintenance - December 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.02192508	24MSD-12	12/31/2024	02/19/2025	9,257.37	Park Maintenance - December 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.02192508	24MSD-12	12/31/2024	02/19/2025	10,562.58	Park Maintenance - December 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.02192508	24MSD-12	12/31/2024	02/19/2025	12,399.14	Park Maintenance - December 2024	104110.865 - Parks Maintenance Kearn	
					$39,947.72			
					$190,720.75			
Salt Lake County Public Works Oper	ACH.01312513	PWO0003241	11/30/2024	02/01/2025	309.44	Public Works Operation Fee for Brighton - Novembe	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003242	11/30/2024	02/01/2025	6,313.50	Public Works Operation Fee for Copperton - Novem	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003243	11/30/2024	02/01/2025	99,141.15	Public Works Operation Fee for Emigration - Novem	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003245	11/30/2024	02/01/2025	295,831.47	Public Works Operation Fee for Kearns - November	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003246	11/30/2024	02/01/2025	137,777.81	Public Works Operation Fee for Magna - November	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003249	11/30/2024	02/01/2025	98,355.13	Public Works Operation Fee for Unincorporated - No	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003250	11/30/2024	02/01/2025	47,020.01	Public Works Operation Fee for White City - Novem	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003347	11/30/2024	02/01/2025	2.37	Public Works Operation Fee for Brighton - Novembe	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003348	11/30/2024	02/01/2025	3,717.01	Public Works Operation Fee for Copperton - Novem	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003349	11/30/2024	02/01/2025	111.60	Public Works Operation Fee for Copperton - Novem	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003353	11/30/2024	02/01/2025	15,987.58	Public Works Operation Fee for Emigration - Novem	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003354	11/30/2024	02/01/2025	23.06	Public Works Operation Fee for Emigration - Novem	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003361	11/30/2024	02/01/2025	71,490.81	Public Works Operation Fee for Kearns - November	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003362	11/30/2024	02/01/2025	490.03	Public Works Operation Fee for Kearns - November	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003364	11/30/2024	02/01/2025	9,143.40	Public Works Operation Fee for Magna - November	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003366	11/30/2024	02/01/2025	3,773.12	Public Works Operation Fee for Magna - November	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003383	11/30/2024	02/01/2025	14,059.00	Public Works Operation Fee for Unincorporated - No	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003384	11/30/2024	02/01/2025	1,981.72	Public Works Operation Fee for Unincorporated - No	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003388	11/30/2024	02/01/2025	1,442.19	Public Works Operation Fee for White City - Novem	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.01312513	PWO0003389	11/30/2024	02/01/2025	382.41	Public Works Operation Fee for White City - Novem	104110.877 - PW Operations White Cit	
					$807,352.81			
Salt Lake County Public Works Oper	ACH.02122510	PWO0003317	12/31/2024	02/12/2025	309.44	Public Works Operation fee for Brighton - December	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003318	12/31/2024	02/12/2025	6,313.50	Public Works Operation fee for Copperton - Decemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003321	12/31/2024	02/12/2025	99,141.15	Public Works Operation fee for Emigration - Decem	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003324	12/31/2024	02/12/2025	295,831.47	Public Works Operation fee for Kearns - December	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003325	12/31/2024	02/12/2025	137,777.81	Public Works Operation fee for Magna - December	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003334	12/31/2024	02/12/2025	98,355.13	Public Works Operation fee for Unincorporated - De	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003337	12/31/2024	02/12/2025	47,020.01	Public Works Operation fee for White City - Decemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003403	12/31/2024	02/12/2025	6.84	Public Works Operation fee for Brighton - December	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003404	12/31/2024	02/12/2025	1,538.64	Public Works Operation fee for Copperton - Decemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003405	12/31/2024	02/12/2025	111.49	Public Works Operation fee for Copperton - Decemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003408	12/31/2024	02/12/2025	125,357.46	Public Works Operation fee for Emigration - Decem	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003409	12/31/2024	02/12/2025	23.06	Public Works Operation fee for Emigration - Decem	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003413	12/31/2024	02/12/2025	40,534.11	Public Works Operation fee for Kearns - December	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003414	12/31/2024	02/12/2025	3,381.87	Public Works Operation fee for Kearns - December	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003415	12/31/2024	02/12/2025	14,029.53	Public Works Operation fee for Magna - December	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003417	12/31/2024	02/12/2025	2,559.46	Public Works Operation fee for Magna - December	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003429	12/31/2024	02/12/2025	18,119.89	Public Works Operation fee for Unincorporated - De	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003430	12/31/2024	02/12/2025	161.10	Public Works Operation fee for Unincorporated - De	104110.879 - PW Operations Unincorp	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Public Works Oper	ACH.02122510	PWO0003433	12/31/2024	02/12/2025	2,216.14	Public Works Operation fee for White City - Decemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02122510	PWO0003434	12/31/2024	02/12/2025	564.41	Public Works Operation fee for White City - Decemb	104110.877 - PW Operations White Cit	
					$893,352.51			
Salt Lake County Public Works Oper	ACH.02262511	PEO0003442	01/31/2025	02/26/2025	309.44	Public Works Operation Fee Brighton January 2025	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003443	01/31/2025	02/26/2025	6,313.50	Public Works Operation Fee Copperton January 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003444	01/31/2025	02/26/2025	99,141.15	Public Works Operation Fee Emigration January 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003446	01/31/2025	02/26/2025	295,831.47	Public Works Operation Fee Kearns January 2025	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003447	01/31/2025	02/26/2025	137,777.81	Public Works Operation Fee Magna January 2025	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003450	01/31/2025	02/26/2025	98,355.13	Public Works Operation Fee Unincorporated Januar	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003451	01/31/2025	02/26/2025	47,020.01	Public Works Operation Fee White City January 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003464	01/31/2025	02/26/2025	6.23	Public Works Operation Fee Brighton January 2025	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003465	01/31/2025	02/26/2025	1,016.42	Public Works Operation Fee Copperton January 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003466	01/31/2025	02/26/2025	112.61	Public Works Operation Fee Copperton January 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003470	01/31/2025	02/26/2025	14,662.08	Public Works Operation Fee Emigration January 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003471	01/31/2025	02/26/2025	23.29	Public Works Operation Fee Emigration January 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003477	01/31/2025	02/26/2025	30,409.55	Public Works Operation Fee Kearns January 2025	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003478	01/31/2025	02/26/2025	2,004.62	Public Works Operation Fee Kearns January 2025	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003480	01/31/2025	02/26/2025	11,939.99	Public Works Operation Fee Magna January 2025	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003482	01/31/2025	02/26/2025	2,957.63	Public Works Operation Fee Magna January 2025	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003497	01/31/2025	02/26/2025	21,690.81	Public Works Operation Fee Unincorporated Januar	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003498	01/31/2025	02/26/2025	222.56	Public Works Operation Fee Unincorporated Januar	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003502	01/31/2025	02/26/2025	12,685.56	Public Works Operation Fee White City January 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02262511	PWO0003503	01/31/2025	02/26/2025	349.20	Public Works Operation Fee White City January 202	104110.877 - PW Operations White Cit	
					$782,829.06			
Salt Lake County Public Works Oper	ACH.03262513	PWO0003481	01/31/2025	03/26/2025	17,721.10	Public works Operation fee for Magna - January 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03262513	PWO0003540	02/28/2025	03/26/2025	-12,462.96	Public works Operation fee for Magna - February 2	104110.876 - PW Operations Magna	
					$5,258.14			
					$2,488,792.52			
Salt lake County Surveyor	ACH.01022512	SVY0000195	11/30/2024	01/02/2025	60.00	Survey Services for Magna - November 2024	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.01312513	SVY0000196	12/31/2024	02/01/2025	240.00	Survey Service for Brighton December 2024	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.01312513	SVY0000197	12/31/2024	02/01/2025	240.00	Survey Services for Magna - December 2024	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.01312513	SVY0000198	12/31/2024	02/01/2025	60.00	Survey Services for Unincorporated - December 202	104110.889 - Surveyor and Addressing-	
					$540.00			
Salt lake County Surveyor	ACH.03032510	SVY0000199	01/31/2025	03/03/2025	90.00	Survey Service for Kearns January 2025	104110.885 - Surveyor-Kearns	
Salt lake County Surveyor	ACH.03032510	SVY0000200	01/31/2025	03/03/2025	510.00	Survey Service for Magna January 2025	104110.886 - Surveyor-Magna	
					$600.00			
Salt lake County Surveyor	ACH.03202509	SVY0000202	02/28/2025	03/20/2025	120.00	Survey Service for Brighton February 2025	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.03202509	SVY0000203	02/28/2025	03/20/2025	120.00	Survey Service for Magna February 2025	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.03202509	SVY0000204	02/28/2025	03/20/2025	720.00	Survey Service for Unincorporated February 2025	104110.889 - Surveyor and Addressing-	
					$960.00			
					$2,160.00			
Salt Lake County Treasurer	3683	14-29-226-049-00	12/11/2024	01/09/2025	1,057.33	2024 Delinquent Tax Notice for Magna	975610.766 - Carryover Projects Magn	
Salt Lake County Treasurer	3780	14-31-201-001-00	02/17/2025	03/01/2025	7,535.82	Delinquent Tax Notice for Bertoch Property	614100.910 - Property Tax	
					$8,593.15			
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	84.75	Legal Services for GSLMSD - December 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	162.59	Legal Services for GSLMSD - December 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	287.52	Legal Services for GSLMSD - December 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	1,083.00	Legal Services for GSLMSD - December 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	2,246.43	Legal Services for GSLMSD - December 2024	104110.849 - Indigent Legal Unincorpor	

Greater Salt Lake Municipal Services District
Check Register
All Bank Accounts - 01/01/2025 to 03/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	5,736.88	Legal Services for GSLMSD - December 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.01102510	Jan25	01/01/2025	01/10/2025	7,202.32	Legal Services for GSLMSD - December 2024	104110.845 - Indigent Legal Kearns	
					$16,803.49			
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	84.75	Legal Services for GSLMSD - February 2025	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	162.59	Legal Services for GSLMSD - February 2025	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	287.52	Legal Services for GSLMSD - February 2025	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	1,083.00	Legal Services for GSLMSD - February 2025	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	2,246.43	Legal Services for GSLMSD - February 2025	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	5,736.88	Legal Services for GSLMSD - February 2025	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.02032514	Feb25	02/03/2025	02/03/2025	7,202.32	Legal Services for GSLMSD - February 2025	104110.845 - Indigent Legal Kearns	
					$16,803.49			
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	84.75	Legal Services for GSLMSD - March 2025	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	162.59	Legal Services for GSLMSD - March 2025	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	287.52	Legal Services for GSLMSD - March 2025	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	1,083.00	Legal Services for GSLMSD - March 2025	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	2,246.43	Legal Services for GSLMSD - March 2025	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	5,736.88	Legal Services for GSLMSD - March 2025	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.03032510	Mar25	03/01/2025	03/03/2025	7,202.32	Legal Services for GSLMSD - March 2025	104110.845 - Indigent Legal Kearns	
					$16,803.49			
					$50,410.47			
Sam's Club	CC	24226381V	03/02/2025	03/02/2025	71.14	Snacks for Coalition Retreat	624100.200 - CTC - Awards, Promotion	
Sam's Club	CC	242263822	03/07/2025	03/07/2025	117.98	Annual Memebership renewal	624100.240 - CTC - Office Expense an	
					$189.12			
					$189.12			
Selby's Bozeman Branch	3786	476013-000	02/17/2025	02/26/2025	2,860.00	BlueBeam Annual Subscription New	104155.370 - Software/Streaming	
					$2,860.00			
SheetLabels.com	CC	SL318501-1	03/11/2025	03/11/2025	258.75	printed sheet labels	104100.410 - Communications	
					$258.75			
SHRM Certifications	CC	244365	02/02/2025	02/02/2025	264.00	Membership fees	104100.210 - Subscriptions/Membershi	
SHRM Certifications	CC	744365	02/04/2025	02/04/2025	-264.00	Refund for Membership	104100.210 - Subscriptions/Membershi	
					$0.00			
					$0.00			
Sierra Electric L.C.	3788	12046	02/27/2025	02/28/2025	149.25	Labor and material to provide a string in the conduit	975610.765 - Carryover Projects Kear	
					$149.25			
Silver Diner	CC	2413746	02/05/2025	02/05/2025	224.74	Per Diem Meals for Conference	624100.200 - CTC - Awards, Promotion	
					$224.74			
SimpliVerified Background Checks	3776	59525	02/01/2025	02/21/2025	654.00	Background Checks	104100.241 - Background checks	
SimpliVerified Background Checks	3800	61002	03/01/2025	03/04/2025	277.84	Background check and drug testing	104100.241 - Background checks	
					$931.84			
Skaggs Companies, Inc.	3758	450_A_273377_1	02/12/2025	02/14/2025	122.00	Shoe purchase for Building Inspector	104155.460 - Safety Equipment and Un	
					$122.00			
Smedley, Nicole	3668	MSD25002	12/30/2024	01/07/2025	486.02	Mileage Reimbursement for Nicole Smedley	104100.230 - Travel/Mileage	
Smedley, Nicole	3693	MSD25015	01/13/2025	01/14/2025	34.30	Reimbursement Mileage	104100.230 - Travel/Mileage	
					$520.32			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.01082509	67027	12/31/2024	01/08/2025	1,477.50	Legal Service - Kearns General matters December	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01082509	67028	12/31/2024	01/08/2025	28.50	Legal Service - Kearns Camp Kearns Road Dedicati	504100.310 - Attorney-Civil	
					$1,506.00			
Smith Hartvigsen, PLLC	ACH.01142511	67049	12/31/2024	01/14/2025	1,790.00	Legal Service - Magna General December 2024	644100.310.000 - General - Attorney-Ci	
Smith Hartvigsen, PLLC	ACH.01142511	67050	12/31/2024	01/14/2025	812.00	Legal Service - Magna Arbor Park URA December 2	644100.310.003 - Arbor Park developm	
					$2,602.00			
Smith Hartvigsen, PLLC	ACH.01142514	66969	12/31/2024	01/14/2025	5,248.50	Legal Service for GSLMSD - General December 24	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.01142514	66970	12/31/2024	01/14/2025	339.00	Legal Service for GSLMSD - Copperton December	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.01142514	66971	12/31/2024	01/14/2025	1,317.00	Legal Service for GSLMSD - Kearns December 24	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.01142514	66972	12/31/2024	01/14/2025	516.00	Legal Service for GSLMSD - Magna December 24	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.01142514	66973	12/31/2024	01/14/2025	21.50	Legal Service for GSLMSD - White City December 2	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.01142514	66974	12/31/2024	01/14/2025	729.00	Legal Service for GSLMSD - Emigration December	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.01142514	66975	12/31/2024	01/14/2025	2,553.50	Legal Service for GSLMSD - Business License Rev	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.01142514	66976	12/31/2024	01/14/2025	6,780.50	Legal Service for GSLMSD - Kearns Code Enforce	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66977	12/31/2024	01/14/2025	4,376.00	Legal Service for GSLMSD - Kearns Parkwood Esta	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66978	12/31/2024	01/14/2025	205.00	Legal Service for GSLMSD - KearnsSolomon D. Huf	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66979	12/31/2024	01/14/2025	3,960.00	Legal Service for GSLMSD - Magna Code Enforcem	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66980	12/31/2024	01/14/2025	41.00	Legal Service for GSLMSD - Magna Sweazey Code	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66981	12/31/2024	01/14/2025	123.00	Legal Service for GSLMSD - Magna Dangerous Buil	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66982	12/31/2024	01/14/2025	1,578.50	Legal Service for GSLMSD - General Building Code	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.01142514	66983	12/31/2024	01/14/2025	458.50	Legal Service for GSLMSD - General Building Code	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66984	12/31/2024	01/14/2025	21.00	Legal Service for GSLMSD - Code Enforcement Ap	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66985	12/31/2024	01/14/2025	1,576.50	Legal Service for GSLMSD - White City Code Enfor	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.01142514	66986	12/31/2024	01/14/2025	216.50	Legal Service for GSLMSD - White City Code Enfor	104120.2407 - Attorney-Code Enforce	
					$30,061.00			
Smith Hartvigsen, PLLC	ACH.01212516	66922	12/31/2024	01/21/2025	2,199.50	legal Service - Copperton General Matters Decemb	304100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01272509	66458	12/03/2024	01/27/2025	1,200.00	subdivision updates	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.01272509	66459	12/03/2024	01/27/2025	800.00	subdivision updates	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.01272509	66460	11/30/2024	01/27/2025	400.00	subdivision updates	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.01272509	66461	12/03/2024	01/27/2025	300.00	subdivision updates	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.01272509	66462	12/03/2024	01/27/2025	1,300.00	subdivision updates	104120.3314 - Attorney-Land Use Emig	
					$4,000.00			
Smith Hartvigsen, PLLC	ACH.02072515	67392	01/31/2025	02/07/2025	6,214.50	Legal Services for Kearns General Matters January	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.02072515	67414	01/31/2025	02/07/2025	3,195.00	Legal Service Magna General CRA	644100.310.000 - General - Attorney-Ci	
Smith Hartvigsen, PLLC	ACH.02072515	67415	01/31/2025	02/07/2025	1,024.00	Legal Service Magna Arbor Park URA	644100.310.003 - Arbor Park developm	
					$10,433.50			
Smith Hartvigsen, PLLC	ACH.02202511	67279	01/31/2025	02/20/2025	3,215.50	Legal Service - Copperton General Matters Jan 202	304100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.02202511	67280	01/31/2025	02/20/2025	1,338.50	Legal Service - Copperton 2018 Legislation Jan 202	304100.310 - Attorney-Civil	
					$4,554.00			
Smith Hartvigsen, PLLC	ACH.02272510	67326	01/31/2025	02/27/2025	2,075.00	Legal Service GSLMSD - General Matters - January	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.02272510	67328	01/31/2025	02/27/2025	126.00	Legal Service GSLMSD - Kearns - January 2025	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.02272510	67329	01/31/2025	02/27/2025	612.50	Legal Service GSLMSD - Magna - January 2025	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.02272510	67330	01/31/2025	02/27/2025	27.00	Legal Service GSLMSD - White City - January 2025	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.02272510	67331	01/31/2025	02/27/2025	960.00	Legal Service GSLMSD - Emigration - January 2025	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.02272510	67332	01/31/2025	02/27/2025	1,989.50	Legal Service GSLMSD - Legislative Matter - Januar	104120.112 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.02272510	67333	01/31/2025	02/27/2025	430.00	Legal Service GSLMSD - General Code Enforceme	104120.240 - Attorney-Code Enforcem	
Smith Hartvigsen, PLLC	ACH.02272510	67334	01/31/2025	02/27/2025	727.00	Legal Service GSLMSD - Business License Revocat	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.02272510	67335	01/31/2025	02/27/2025	3,559.00	Legal Service GSLMSD - Kearns Code Enforcement	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67336	01/31/2025	02/27/2025	47.00	Legal Service GSLMSD - Kearns Parkwood Estates	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67337	01/31/2025	02/27/2025	47.00	Legal Service GSLMSD - Kearns Solomon D. Huffa	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67338	01/31/2025	02/27/2025	10,962.00	Legal Service GSLMSD - Magna Code Enforcement	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67339	01/31/2025	02/27/2025	471.00	Legal Service GSLMSD - Magna Dangerous Buildin	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67340	01/31/2025	02/27/2025	2,525.00	Legal Service GSLMSD - General Building Code En	104120.260 - Attorney-Land Use - Build	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.02272510	67341	01/31/2025	02/27/2025	230.50	Legal Service GSLMSD - Copper Valley PUD - Janu	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67342	01/31/2025	02/27/2025	527.00	Legal Service GSLMSD - Building Code Enforceme	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67343	01/31/2025	02/27/2025	216.00	Legal Service GSLMSD - White City Code Enforcem	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.02272510	67344	01/31/2025	02/27/2025	447.00	Legal Service GSLMSD - White City Code Enforcem	104120.2407 - Attorney-Code Enforce	
					$25,978.50			
Smith Hartvigsen, PLLC	ACH.03132511	67807	02/28/2025	03/13/2025	4,956.00	Legal Service - Magna Community	644100.310.000 - General - Attorney-Ci	
Smith Hartvigsen, PLLC	ACH.03132511	67808	02/28/2025	03/13/2025	1,280.00	Legal Service - Magna Arbor Park URA February 20	644100.310.003 - Arbor Park developm	
					$6,236.00			
Smith Hartvigsen, PLLC	ACH.03132512	67722	02/28/2025	03/13/2025	1,539.50	Legal Service GSLMSD General Matters - February	104120.100 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03132512	67723	02/28/2025	03/13/2025	661.50	Legal Service GSLMSD Kearns - February 2025	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.03132512	67724	02/28/2025	03/13/2025	1,053.50	Legal Service GSLMSD Magna - February 2025	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.03132512	67725	02/28/2025	03/13/2025	24.50	Legal Service GSLMSD White City - February 2025	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.03132512	67726	02/28/2025	03/13/2025	1,080.00	Legal Service GSLMSD Emigration - February 2025	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.03132512	67727	02/28/2025	03/13/2025	1,089.00	Legal Services for GSLMSD - Legislative Matter Feb	104120.112 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.03132512	67728	02/28/2025	03/13/2025	1,614.50	Legal Services for GSLMSD - General Code Enforc	104120.240 - Attorney-Code Enforcem	
Smith Hartvigsen, PLLC	ACH.03132512	67729	02/28/2025	03/13/2025	4,553.50	Legal Services for GSLMSD - Kearns Code Enforce	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.03132512	67730	02/28/2025	03/13/2025	50.50	Legal Services for GSLMSD - Kearns parkwood Est	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.03132512	67731	02/28/2025	03/13/2025	3,937.50	Legal Services for GSLMSD - Magna Code Enforce	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.03132512	67732	02/28/2025	03/13/2025	70.50	Legal Services for GSLMSD - Magna Dangerous Bu	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.03132512	67733	02/28/2025	03/13/2025	1,554.00	Legal Services for GSLMSD - General Building Cod	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.03132512	67734	02/28/2025	03/13/2025	47.00	Legal Services for GSLMSD - Copper Valley PUD F	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.03132512	67735	02/28/2025	03/13/2025	171.50	Legal Services for GSLMSD - Building Code Enforc	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.03132512	67736	02/28/2025	03/13/2025	3,891.00	Legal Services for GSLMSD - White City Code Enfo	104120.2407 - Attorney-Code Enforce	
					$21,338.00			
Smith Hartvigsen, PLLC	ACH.03172508	67782	02/28/2025	03/17/2025	17,315.00	Legal Service - Kearns General Matters February 20	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03172515	67676	02/28/2025	03/17/2025	3,402.00	Legal Service - copperton General Matters February	304100.310 - Attorney-Civil	
					$129,625.50			
Smith's Food and Drug Store	CC	24445000	01/13/2025	01/13/2025	18.39	Supplies	604100.240 - Office Expense and Supp	
					$18.39			
Smith, Justin	3939	MSD25085	03/13/2025	03/25/2025	1,745.21	Travel Per Diem for Justin Smith 2025 National Plan	104155.230 - Travel	
					$1,745.21			
Sommer, Barry	3731	MSD25038	02/03/2025	02/03/2025	500.00	4700 South Project for 4459 W 4715 S	975610.765 - Carryover Projects Kear	
					$500.00			
Southern Utah University - SUU	CC	24013390w	01/28/2025	01/28/2025	399.00	Class for Tabitha Mecham	104100.330 - Training and Seminars	
					$399.00			
Square Space, Inc.	CC	240113408	01/08/2025	01/08/2025	12.87	Website Building fee	604100.360 - Web Page Development/	
					$12.87			
Squire & Company, PC	3669	264380	12/31/2024	01/07/2025	1,000.00	Professional Service Rendered Final Bill for audit of	104130.350 - Budget and Auditing	
Squire & Company, PC	3903	264379	12/31/2024	03/10/2025	5,500.00	Professional Service Rendered for Audit of June 30,	204100.6 - Professional and Technical	
					$6,500.00			
State of Utah Department of Comme	3700	MSD25020	12/31/2024	01/17/2025	2,740.89	4th Quarter State Surcharge Remittance 2024	1023500 - State Surcharge	
					$2,740.89			
Streamline Software, Inc.	ACH.02132514	61BCF47-0002	02/01/2025	02/13/2025	800.00	Streamline Flex for Feb 1-Mar 1, 2025	104100.255 - Computer Software	
Streamline Software, Inc.	ACH.03042513	61BCFC47-0003	03/01/2025	03/04/2025	800.00	Streamline Flex for Mar1 - Apr 1, 2025	704100.370 - Software/Streaming	
					$1,600.00			

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Supertrees Incorporated	3657	UT-INV111941	11/07/2024	01/01/2025	600.00	Large Tree Clearance/Mitigation /Removal	104110.8606 - Tree Removal, Replace	
Supertrees Incorporated	3657	UT-INV111941	11/07/2024	01/01/2025	750.00	Large Tree Clearance/Mitigation /Removal	104110.8606 - Tree Removal, Replace	
					$1,350.00			
Supertrees Incorporated	3662	UT-INV111949	12/24/2024	01/02/2025	2,500.00	Large Tree Pruning for 4715 S 4800 W in Kearns	104110.8605 - Tree Removal, Replace	
					$3,850.00			
Taylor, Dallin	3757	MSD25056	02/10/2025	02/12/2025	150.00	Reimbursement Fee for RSI Certification Course	974100.330 - Engineering Training and	
Taylor, Dallin	3908	MSD25079	03/10/2025	03/13/2025	100.00	Reimbursement for ADA Design Course	974100.330 - Engineering Training and	
					$250.00			
The Bouqs Company	CC	241164102	01/03/2025	01/03/2025	115.60	Flowers for Joe Smolka	104100.200 - Awards, Promotional & M	
The Bouqs Company	CC	9BFBA88E6B	02/03/2025	02/03/2025	58.51	Flower Purchase	104100.200 - Awards, Promotional & M	
					$174.11			
The Grand America Hotel	CC	24055230	01/22/2025	01/22/2025	10.00	parking fee	104155.330 - Training and Seminars	
The Grand America Hotel	CC	24055230N	01/23/2025	01/23/2025	50.15	meal	104155.200 - Awards, Promotional & M	
					$60.15			
The Home Depot #4406	CC	2494301	02/03/2025	02/03/2025	1,542.34	Microwave (2) for New Building	104100.240 - Office Supplies	
The Home Depot #4406	CC	249430112	03/05/2025	03/05/2025	668.94	Extension Cords for Desk set up	104100.240 - Office Supplies	
					$2,211.28			
The Institute for Public Procurement	CC	240HM	02/04/2025	02/04/2025	20.00	Book for Procurement	104100.330 - Training and Seminars	
					$20.00			
The Little America Hotel	CC	2405523	02/10/2025	02/10/2025	56.32	local conference	604100.330 - Training and Seminars	
					$56.32			
The Trophy Case	3929	90145	02/14/2025	03/20/2025	120.00	Name Plates for Emigration Canyon	404100.200 - Awards, Promotional & M	
					$120.00			
The UPS Store	CC	24000972	03/19/2025	03/19/2025	466.20	Postal Package	504100.590 - Postage	
					$466.20			
Thomas K. Ward	3678	MSD25005	12/31/2024	01/08/2025	700.00	2024 Meeting Attendance Quarter 4	204100.6 - Professional and Technical	
					$700.00			
tk design marketing	3796	3556	02/20/2025	03/03/2025	160.00	Design of Mousepads and drink coaster	104100.410 - Communications	
					$160.00			
Toala, Siolo	ACH.01102515	MSD25010	12/31/2024	01/10/2025	270.00	Contracted Work Hours for December 2024 - 13.5 h	624100.601 - CTC - Programs (Aftersc	
					$270.00			
Torres, Daniel	3675	MSD25003	11/19/2024	01/08/2025	322.00	Travel Reimbursement for Thriving Communities Co	104155.230 - Travel	
Torres, Daniel	3794	MSD25074	02/28/2025	03/03/2025	2,425.20	Mileage Reimbursement	104155.230 - Travel	
					$2,747.20			
Trimble Inc.	CC	241215713E	02/05/2025	02/05/2025	377.79	Software Fee City Works	104155.370 - Software/Streaming	
					$377.79			
True Built Homes - Attn: Troy Christo	0037	MSD25017	01/15/2025	01/15/2025	226,698.30	Partial Release for PUD-000808/CW000808	6023450 - Performance Bonds Payable	
					$226,698.30			
Ulrich Brunhart	3677	MSD25004	12/31/2024	01/08/2025	1,000.00	2024 Meeting Attendance Quarter 4	204100.6 - Professional and Technical	
					$1,000.00			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Unified Fire Authority	ACH.01062515	187	01/01/2025	01/06/2025	11,735.82	Brighton Town 2025 Rent at UFSA Station #108	204100.97 - Rent	
Unified Fire Authority	ACH.01312513	9778	02/01/2025	02/01/2025	11,375.55	Municipal Services Emergency Management-Febru	104100.700 - Other Professional Charg	
Unified Fire Authority	ACH.02062515	9804	02/06/2025	02/06/2025	158.03	1/2 internet Costs - February 2025 Town of Brighton	204100.38 - Internet Connections	
Unified Fire Authority	ACH.02252511	9872	03/01/2025	03/01/2025	11,375.55	Municipal Services Emergency Managers-March 20	104100.700 - Other Professional Charg	
Unified Fire Authority	ACH.03202509	9931	03/01/2025	03/20/2025	158.03	1/2 Internet Costs - March 2025	204100.38 - Internet Connections	
Unified Fire Authority	ACH.12232411	9691	01/01/2025	01/01/2025	11,375.55	Municipal Services Emergency Managers - Jan 202	104100.700 - Other Professional Charg	
					$46,178.53			
Unified Police Department	3921	7239	03/11/2025	03/17/2025	463.26	Crossing Guard Wage and Benefits	554100.623 - Crossing Guards	
Unified Police Department	3921	7239	03/11/2025	03/17/2025	6,056.40	Crossing Guard Wage and Benefits	554100.623 - Crossing Guards	
					$6,519.66			
Unified Police Department	ACH.01082514	MSD25007	12/31/2024	01/08/2025	3,833.57	White City's 2024 Beer Tax	724100.850 - Beer Funds	
Unified Police Department	ACH.01102510	MSD25009	12/31/2024	01/10/2025	3,918.53	Town of Brighton Beer Tax Distribution 2024	224100.850 - Beer Funds	
					$14,271.76			
Unified Police Department of Greater	ACH.01102511	MSD25008	12/31/2024	01/10/2025	33,238.82	City of Kearns Beer Tax Distribution	524100.850 - Beer Funds	
Unified Police Department of Greater	ACH.02032514	MSD25036	02/03/2025	02/03/2025	568.16	Kearns Lease Payment for January and February 2	504100.870 - Rent	
Unified Police Department of Greater	ACH.02032514	MSD25036	02/03/2025	02/03/2025	568.16	Kearns Lease Payment for January and February 2	504100.870 - Rent	
					$1,136.32			
Unified Police Department of Greater	ACH.03032510	MSD25075	03/03/2025	03/03/2025	568.16	Kearns Lease Payment for March 2025	504100.870 - Rent	
					$34,943.30			
United States Treasury	3674	LTR0099C	11/25/2024	01/08/2025	12,236.00	Case ID# 6545254 Tax Year 2022	1022000 - Accrued Fed WHT Liabilities	
United States Treasury	3949	CP220	12/31/2024	03/27/2025	3,932.14	EIN: 81-2052720 Tax Period December 2022	1022000 - Accrued Fed WHT Liabilities	
					$16,168.14			
University of Utah Parking Garage	CC	USW043317	03/26/2025	03/26/2025	12.39	Parking garage fee	104155.230 - Travel	
					$12.39			
Urban Land Institute	CC	24906411	02/19/2025	02/19/2025	264.00	Renewal Membership for Planner	104155.210 - Subscriptions/Membershi	
					$264.00			
Utah Association of Building Officials	CC	43396356319762	01/05/2025	01/05/2025	100.00	membership Fee for Building Inspectors	104155.210 - Subscriptions/Membershi	
Utah Association of Building Officials	CC	44692221477973	01/05/2025	01/05/2025	25.00	membership Fee for Building Inspectors	104155.210 - Subscriptions/Membershi	
Utah Association of Building Officials	CC	67727253911866	01/05/2025	01/05/2025	25.00	membership Fee for Building Inspectors	104155.210 - Subscriptions/Membershi	
					$150.00			
Utah Chapter ICC	CC	24011340ee	01/13/2025	01/13/2025	396.28	Max Registration for Conference	104155.230 - Travel	
Utah Chapter ICC	CC	24011340F001	01/15/2025	01/15/2025	422.66	Mike Montoya Registration for Conference	104155.230 - Travel	
Utah Chapter ICC	CC	24011PE	02/24/2025	02/24/2025	317.12	inspector training	104155.330 - Training and Seminars	
Utah Chapter ICC	CC	CEV-00683	02/25/2025	02/25/2025	158.81	Local Permit Tech Training	104155.330 - Training and Seminars	
Utah Chapter ICC	CC	CM-00246	01/05/2025	01/05/2025	528.20	Membership renewals for 9 employees	104155.210 - Subscriptions/Membershi	
					$1,823.07			
Utah City Management Association	CC	24692161P	02/25/2025	02/25/2025	435.00	Conference registration for David Brickley	604100.330 - Training and Seminars	
					$435.00			
Utah Courts Exchange	CC	24013390h	01/19/2025	01/19/2025	5.00	Newsletter fee	604100.220 - Printing/Publications/Adv	
					$5.00			
Utah Department of Workforce Servi	3768	R 2-573293-0-2	01/31/2025	02/18/2025	1,524.16	Monthly Interest Assessment	104100.170 - Unemployment Contributi	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Utah Department of Workforce Servi	EFT	5732930-1	02/26/2025	02/26/2025	75.45	Reimbursement Current Balance	104100.170 - Unemployment Contributi	
					$1,599.61			
Utah Geographic Information Council	CC	240007723E	03/09/2025	03/09/2025	495.00	Conference registration for James B.	104155.230 - Travel	
Utah Geographic Information Council	CC	2400772S	03/09/2025	03/09/2025	395.00	Conference registration for Marie S.	104155.230 - Travel	
					$890.00			
Utah League of Cities and Towns	CC	24055232E	03/19/2025	03/19/2025	355.00	Conference Registration for David Brickey	604100.330 - Training and Seminars	
					$355.00			
Utah Local Governments Trust	ACH.01082509	1617596	01/03/2025	01/08/2025	40.00	Bonds for MSD 2025	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.01082509	1617597	01/03/2025	01/08/2025	2,980.95	Workers Comp Annual for MSD FY2025	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.01082509	1617597	01/03/2025	01/08/2025	5,536.05	Workers Comp Annual for MSD FY2025	104155.520 - Insurance Workers Comp	
					$8,557.00			
Utah Local Governments Trust	ACH.01312513	1617602	01/02/2025	02/01/2025	3,459.19	Property Fee for Magna 2025 Annual for Webster C	604100.510 - Insurance	
Utah Local Governments Trust	ACH.02112511	1617659	02/06/2025	02/11/2025	1,750.00	Liability Deductible Q4 2024 - F3T7715	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.02112511	1617659	02/06/2025	02/11/2025	3,250.00	Liability Deductible Q4 2024 - F3T7715	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.02112511	1618005	02/06/2025	02/11/2025	664.47	Auto Physical Damage & Auto Liability for February	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.02112511	1618005	02/06/2025	02/11/2025	1,234.02	Auto Physical Damage & Auto Liability for February	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.02112511	1618006	02/06/2025	02/11/2025	105.81	Property Insurance	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.02112511	1618006	02/06/2025	02/11/2025	196.51	Property Insurance	104155.510 - Insurance - Auto, Liability,	
					$7,200.81			
					$19,217.00			
Utah Office Planning, LLC	ACH.01272511	01-27-2025	01/27/2025	01/27/2025	36,374.75	final payment	104840.901 - New facility and equipme	
Utah Office Planning, LLC	ACH.01272511	01-27-2025b	01/27/2025	01/27/2025	211,123.76	final payment less labor	104840.901 - New facility and equipme	
					$247,498.51			
Utah Office Planning, LLC	ACH.02112511	2386	02/07/2025	02/11/2025	1,368.00	Commercial Power Strips and Delivery/Installation f	104840.901 - New facility and equipme	
Utah Office Planning, LLC	ACH.03122515	2364	03/12/2025	03/12/2025	27,499.83	Office furniture and cubicles	104840.901 - New facility and equipme	
					$276,366.34			
Utah Retirement Systems	3670	#749	12/30/2024	01/07/2025	258.04	Shortage for Curtis Woodward and Kelly Gayle pay	104155.181 - Retirement Contribution	
Utah Retirement Systems	EFT	1468315	01/10/2025	01/10/2025	52,316.65	Retirement Contribution PD 1-10	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	EFT	1469091	01/24/2025	01/24/2025	55,992.16	Retirement Contribution PD 1-24	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	EFT	1469754	02/07/2025	02/07/2025	60,260.54	Retirement Contribution PD 2-7	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	EFT	1470363	02/21/2025	02/21/2025	60,581.81	Retirement Contribution PD 2-21	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	EFT	1471470	03/07/2025	03/07/2025	60,439.67	Retirement Contribution PD 3-7	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	EFT	1472172	03/21/2025	03/21/2025	61,086.71	Retirement Contribution PD 3-21	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	EFT	KMURS	02/07/2025	02/07/2025	253.92	FBO Kayla C. Mauldin - Interest	104155.181 - Retirement Contribution	
					$350,931.46			
					$351,189.50			
Utah State Tax Commission	3676	L0484035488	12/13/2024	01/08/2025	177.96	Notice of Lien and Intent to Levy Fee	1022010 - Accrued State WHT Liabilitie	
					$177.96			
Verizon	3654	6100409346	12/05/2024	01/01/2025	2,114.53	Cell Phone Service for MSD and P & D	104155.280 - Phone	
Verizon	3686	6101903886	12/23/2024	01/09/2025	313.83	cell phone service Magna	604100.280 - Cell phone and Telephon	
Verizon	3699	6102853638	01/05/2025	01/17/2025	4,685.05	Cell Phone Service for P & D /MSD	104155.280 - Phone	
Verizon	3762	6104342099	01/23/2025	02/14/2025	313.25	cell phone service Magna	604100.280 - Cell phone and Telephon	
Verizon	3785	6105294729	02/05/2025	03/01/2025	8,493.08	Cell Phone Service for P & D /MSD	104155.280 - Phone	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Verizon	3916	6106793754	02/23/2025	03/17/2025	364.83	Phone bill for Magna City	604100.280 - Cell phone and Telephon	
Verizon	CC	24692160	01/05/2025	01/05/2025	87.78	cell phone service Copperton	304100.280 - Cell phone and Telephon	
Verizon	CC	24692160M2	01/22/2025	01/22/2025	146.91	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
Verizon	CC	246921612	02/04/2025	02/04/2025	87.78	cell phone service Copperton	304100.280 - Cell phone and Telephon	
Verizon	CC	24692161L2	03/23/2025	03/23/2025	146.91	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
Verizon	CC	24692161Y2	03/04/2025	03/04/2025	87.78	cell phone service Copperton	304100.280 - Cell phone and Telephon	
Verizon	CC	24692162G	03/23/2025	03/23/2025	146.91	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					$16,988.64			
Village Baker - Downtown	CC	24275390	01/30/2025	01/30/2025	31.65	Meal	604100.200 - Awards, Promotional & M	
					$31.65			
Walgreen #6988	CC	24445000	01/15/2025	01/15/2025	13.27	supplies	624100.605 - CTC - Youth Coalition	
					$13.27			
Walmart Super Center	CC	24226381	02/16/2025	02/16/2025	76.71	office supplies	604100.240 - Office Expense and Supp	
Walmart Super Center	CC	44500	03/10/2025	03/10/2025	245.65	Vacuum and cleaning products for new office	104100.240 - Office Supplies	
					$322.36			
					$322.36			
WCEC Engineers, Inc.	3771	MSD25061	02/14/2025	02/19/2025	19.79	PWE85614-1.PN24116C - Payment of Interest on R	975610.767 - Carryover Projects White	
WCEC Engineers, Inc.	3771	MSD25062	02/14/2025	02/19/2025	9.71	PWE85614-1.PN24115C - 4220 W Sidewalk Payme	975610.765 - Carryover Projects Kear	
WCEC Engineers, Inc.	3771	MSD25063	02/14/2025	02/19/2025	17.36	PWE85614-1.PN24114C - Onyx Lane Sidewalk - Pa	975610.767 - Carryover Projects White	
					$46.86			
WCEC Engineers, Inc.	3779	15744	02/21/2025	03/01/2025	58,043.43	4015 W Bridge Replacement - MC220009	975610.765 - Carryover Projects Kear	
WCEC Engineers, Inc.	3905	PWE85614	03/04/2025	03/13/2025	9,863.97	Contract Payment Project EFCMC190023	975610.767 - Carryover Projects White	
					$67,954.26			
Web*Networksolutions	CC	24906410D6	01/14/2025	01/14/2025	9.99	Website Maintenance	504100.360 - Web Page Development/	
Web*Networksolutions	CC	2490641196	02/11/2025	02/11/2025	9.99	Website Maintenance	504100.360 - Web Page Development/	
Web*Networksolutions	CC	249064125	03/11/2025	03/11/2025	9.99	Website Maintenance	504100.360 - Web Page Development/	
Web*Networksolutions	CC	2490641296	03/16/2025	03/16/2025	126.51	Website Maintenance	504100.360 - Web Page Development/	
					$156.48			
					$156.48			
Weight, Wendee	3742	MSD25045	02/04/2025	02/06/2025	506.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
					$506.00			
Wentz, Julia	ACH.01102515	MSD25013	01/09/2025	01/10/2025	745.97	Airfare Reimbursement for Travel and Conference r	624100.230 - CTC - Travel/Mileage	
Wentz, Julia	ACH.02052512	MSD25049	02/04/2025	02/05/2025	322.00	Travel Per Diem for CADCA Conference 2025	624100.230 - CTC - Travel/Mileage	
Wentz, Julia	ACH.02252511	MSD25069	01/31/2025	02/25/2025	740.00	Contracted Work Hours for January 2025 37hrs	624100.600 - CTC - Contractors	
					$1,807.97			
Wesco Holdings Corporation dba Co	3764	64700-5	01/08/2025	02/14/2025	464.40	Municipal Services Logo and installation	104100.220 - Printing/Publications/Adv	
Wesco Holdings Corporation dba Co	3769	64701-5	02/06/2025	02/18/2025	116.10	Municipal Services Logo and installation	104100.220 - Printing/Publications/Adv	
					$580.50			
West Coast Code Consultants Inc	ACH.01312513	UT24-534B-022A	12/31/2024	01/31/2025	5,375.00	Plan Review Services Fee for December 2024	104155.700 - Professional Fees	
West Coast Code Consultants Inc	ACH.01312513	UT24-534E-023	12/31/2024	01/31/2025	625.00	Plan Review Services Fee for December 2024	104155.700 - Professional Fees	
					$6,000.00			
West Coast Code Consultants Inc	ACH.02142509	UT25-534B-001	01/31/2025	02/14/2025	5,375.00	Plan Review Service Fee for January 2025	104155.700 - Professional Fees	
West Coast Code Consultants Inc	ACH.02142509	UT25-534E-002	01/31/2025	02/14/2025	1,200.00	Plan Review Service Fee for January 2025	104155.700 - Professional Fees	
					$6,575.00			

Greater Salt Lake Municipal Services District
Check Register
All Bank Accounts - 01/01/2025 to 03/31/2025

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
West Coast Code Consultants Inc	CC	6635564	03/28/2025	03/28/2025	197.00	Residential Solar PV/ Plan Review for Michalina F.	104155.330 - Training and Seminars	
					$12,772.00			
West Wind Litho	ACH.02282513	32310010B	02/27/2025	02/28/2025	81.84	Postage Charges for Brighton	204100.59 - Postage	
West Wind Litho	ACH.02282513	32310010C	02/27/2025	02/28/2025	60.65	Postage Charges for Copperton	304100.590 - Postage	
West Wind Litho	ACH.02282513	32310010E	02/27/2025	02/28/2025	194.37	Postage Charges for Emigration Canyon	404100.590 - Postage	
West Wind Litho	ACH.02282513	32310010K	02/27/2025	02/28/2025	2,365.60	Postage Charges for Kearns	504100.590 - Postage	
West Wind Litho	ACH.02282513	32310010M	02/27/2025	02/28/2025	2,305.36	Postage Charges for Magna City	604100.590 - Postage	
West Wind Litho	ACH.02282513	32310010U	02/27/2025	02/28/2025	1,062.09	Postage Charges for Salt Lake County Unincorporat	904100.590 - Postage	
West Wind Litho	ACH.02282513	32310010W	02/27/2025	02/28/2025	571.34	Postage Charges for White City	704100.590 - Postage	
					$6,641.25			
West Wind Litho	ACH.03172515	28378	03/11/2025	03/17/2025	3,905.00	We've Moved Postcards	104100.220 - Printing/Publications/Adv	
West Wind Litho	CC	28399	03/14/2025	03/14/2025	237.00	#10 Regular Envelopes	104100.220 - Printing/Publications/Adv	
West Wind Litho	CC	28400	03/14/2025	03/14/2025	361.00	#10 Window Envelopes	104100.220 - Printing/Publications/Adv	
					$598.00			
					$11,144.25			
Weston, Jolene	3732	518150001-9	01/31/2025	02/03/2025	594.00	HR Consulting /Coaching January 2025 -	104100.330 - Training and Seminars	
Weston, Jolene	3795	518150001-10	02/28/2025	03/03/2025	577.50	HR Coaching	104100.100 - Admin Wages	
					$1,171.50			
Winger Style	3927	MSD25084	03/18/2025	03/20/2025	3,710.00	T-Shirt for Copperhills Elementary School Student B	624100.607 - CTC - Sponsorships	
					$3,710.00			
Winmark Stamp & Sign	CC	110187	01/09/2025	01/09/2025	110.13	Notary Stamp & Embosser Seal for Diana B.	104100.240 - Office Supplies	
					$110.13			
WIX.com	CC	24011341S8	02/27/2025	02/27/2025	14.55	monthly software fee	404100.370 - Software/Streaming	
					$14.55			
Wodobo	CC	24492160JE	01/16/2025	01/16/2025	79.00	Website Maintenance	624100.240 - CTC - Office Expense an	
Wodobo	CC	24492161H	02/18/2025	02/18/2025	79.00	Website Designer Service	624100.240 - CTC - Office Expense an	
Wodobo	CC	24492162DE	03/18/2025	03/18/2025	79.00	Monthly Website Fee	624100.240 - CTC - Office Expense an	
					$237.00			
					$237.00			
Woodland, Tamaran	3724	MSD25032	01/28/2025	02/03/2025	130.00	Travel Reimbursement for UCE Conference	974100.230 - Engineering Travel	
					$130.00			
Zions Bank	CC	F5134001	03/27/2025	03/27/2025	12.87	Adjustment to Account Fee	604100.470 - Credit card and Bank Exp	
					$12.87			
ZOOM Video Communications Inc.	CC	24011340	01/13/2025	01/13/2025	31.98	on-line meeting software	304100.370 - Software/Streaming	
ZOOM Video Communications Inc.	CC	24011341	02/13/2025	02/13/2025	31.98	on-line meeting software	304100.370 - Software/Streaming	
ZOOM Video Communications Inc.	CC	24011341N	02/24/2025	02/24/2025	16.71	Additonal User Monthly Fee	104100.255 - Computer Software	
ZOOM Video Communications Inc.	CC	240113427	03/13/2025	03/13/2025	31.98	Monthly online meeting fee	304100.370 - Software/Streaming	
ZOOM Video Communications Inc.	CC	24011342j	03/24/2025	03/24/2025	17.15	additional online meeting software	104100.255 - Computer Software	
ZOOM Video Communications Inc.	CC	IINV294210495	02/24/2025	02/24/2025	238.05	on-line meeting software	104100.255 - Computer Software	
ZOOM Video Communications Inc.	CC	INV290107258	01/24/2025	01/24/2025	238.05	Monthly online meeting fee	104100.255 - Computer Software	
ZOOM Video Communications Inc.	CC	INV290133186	01/24/2025	01/24/2025	17.15	Monthly online meeting fee - new additional packag	104100.255 - Computer Software	
ZOOM Video Communications Inc.	CC	inv298295338	03/24/2025	03/24/2025	238.05	online meeting software	104100.255 - Computer Software	
					$861.10			
					$861.10			
					$10,307,377.10			