

Greater Salt Lake Municipal Services District
Invoice Register: 4/1/2025 to 6/30/2025 - All Invoices

7/14/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
mdgpm	4Imprint	CC	5/15/2025	5/15/2025	\$437.19			
					437.19	624100.605	CTC - Youth Coalition	printing poduct
026js	Adobe	CC	5/4/2025	5/4/2025	\$56.82			
					56.82	504100.370	Software/Streaming	monthly software fee
085539689	Adobe	CC	4/29/2025	4/29/2025	\$64.94			
					64.94	404100.370	Software/Streaming	CE- Monthly Software Fee
24036292	Adobe	CC	4/4/2025	4/4/2025	\$56.82			
					56.82	504100.370	Software/Streaming	Software monthly fee
24036292rs3y	Adobe	CC	4/4/2025	4/4/2025	\$21.44			
					21.44	504100.370	Software/Streaming	Software monthly fee
2479th	Adobe	CC	4/15/2025	4/15/2025	\$96.51			
					96.51	504100.370	Software/Streaming	Monthly fee for software for Kear
3114170423	Adobe	CC	5/29/2025	5/29/2025	\$64.94			
					64.94	404100.370	Software/Streaming	CE- Monthly Software Fee
3d68r	Adobe	CC	5/15/2025	5/15/2025	\$96.51			
					96.51	504100.370	Software/Streaming	Monthly fee for software for Kear
g7fxz	Adobe	CC	5/4/2025	5/4/2025	\$21.44			
					21.44	504100.370	Software/Streaming	monthly software fee
Vendor Total:					\$479.42			
PN23134C#12	AECOM Technical Services, Inc.	ACH.0708251133.3851	5/9/2025	7/8/2025	\$33,603.37			
					33,603.37	975610.766	Carryover Projects Magna	Contract Payment for 8400 W R
2024-26.0106	ajc architects, pc	4005	4/16/2025	4/21/2025	\$480.00			
					480.00	554100.242	CARES 2 Expense and Supplie	Kearns Community Center Feasi
2025-11.0101	ajc architects, pc	4183	6/27/2025	7/9/2025	\$27,200.00			
					27,200.00	654100.243	ARPA Expenses	Magna Community Center Feasi
Vendor Total:					\$27,680.00			
1250502191	Alcatraz Escape Games	CC	5/4/2025	5/4/2025	\$1,750.00			
					1,750.00	104100.330	Training and Seminars	MA - Escape Room Training for
0704254394-2	ALL IN FUN . COM, LLC	4087	5/26/2025	5/28/2025	\$2,625.00			
					2,625.00	6512601	Prepaid - 4th of July Event	2nd payment for 4th of July even
SIN044379	All Traffic Solutions Inc	ACH.0422251323.3485	4/11/2025	4/21/2025	\$9,849.62			
					9,849.62	975610.769	Carryover Projects Unincorporat	Reference # SO-044447 Traffice
8aka	Allianz Global Travel Insurance	CC	5/18/2025	5/18/2025	\$69.16			
					69.16	504100.230	Travel/Mileage	Travel Insurance for Kelly Bush
MSD-1	Alpha Partners	4116	6/12/2025	6/12/2025	\$15,225.00			
					15,225.00	104155.330	Training and Seminars	writing and presentation training
R147840451075	AlphaGraphics	CC	5/28/2025	5/28/2025	\$79.67			
					79.67	104100.220	Printing/Publications/Advertising	DT - Black Banner for Magna M
SL-439471-2	AlphaGraphics	CC	4/29/2025	4/29/2025	\$272.62			
					272.62	104110.866	Regional Parks Maintenance M	DT- Dog Park Sign - 36"x48" - 4
SL-469922	AlphaGraphics	4122	5/29/2025	6/13/2025	\$4,075.15			
					4,075.15	604100.220	Printing/Publications/Advertising	Street Pole Banners for Magna
Vendor Total:					\$4,427.44			
114-0973845	Amazon.com	CC	4/4/2025	4/4/2025	\$248.93			
					248.93	104100.240	Office Supplies	TM- Monitor Raiser and Plastic
1528224	Amazon.com	CC	4/4/2025	4/4/2025	\$78.07			
					78.07	104100.240	Office Supplies	CE- Office Supplies

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1575463	Amazon.com	CC	4/1/2025	4/1/2025	\$16.11 16.11	974100.460	Engineering Safety Equipment a	TM- Gloves for Engineer Inspect
1933031	Amazon.com	CC	4/4/2025	4/4/2025	\$26.97 26.97	104140.380	Information Technology	TM- HDMI post Cords
2029831	Amazon.com	CC	5/11/2025	5/11/2025	\$57.19 57.19	104100.430	City Elections and Voting	CE- Stamp Purchase for Diana
2342624	Amazon.com	CC	4/9/2025	4/9/2025	\$37.40 37.40	104100.240	Office Supplies	CE- Printer Cartridge for front co
2449840	Amazon.com	CC	5/29/2025	5/29/2025	\$139.85 139.85	104140.740	Computer & Accessories Replac	TM - Camera Mount and Laptop
246924ps	Amazon.com	CC	4/9/2025	4/9/2025	\$69.94 69.94	6512601	Prepaid - 4th of July Event	office expense
2469zk7f	Amazon.com	CC	4/2/2025	4/2/2025	\$51.14 51.14	504100.240	Office Expense and Supplies	office expense
2566665	Amazon.com	CC	5/29/2025	5/29/2025	\$384.96 384.96	104140.380	Information Technology	TM - GoPro and Wquipment for
2685860	Amazon.com	CC	5/13/2025	5/13/2025	\$19.27 19.27	104100.240	Office Supplies	TM- Door Holders and Card Hol
2ns15	Amazon.com	CC	5/28/2025	5/28/2025	\$88.85 88.85	624100.605	CTC - Youth Coalition	Supplies
2w62y	Amazon.com	CC	5/30/2025	5/30/2025	\$89.01 89.01	504100.240	Office Expense and Supplies	office expense
3617063	Amazon.com	CC	4/6/2025	4/6/2025	\$97.94 97.94	104100.240	Office Supplies	TM- Plastic Holders for Windows
4101777	Amazon.com	CC	5/14/2025	5/14/2025	(\$79.00) -79.00	104100.240	Office Supplies	TM- Return of Meta Quest Cable
4fzjk	Amazon.com	CC	4/13/2025	4/13/2025	\$46.20 46.20	624100.607	CTC - Sponsorships	Supplies for Magna Library Activ
5pvwww	Amazon.com	CC	5/18/2025	5/18/2025	\$81.32 81.32	624100.604	CTC - Events	Supplies
6985844	Amazon.com	CC	5/11/2025	5/11/2025	\$285.82 285.82	104140.380	Information Technology	CE- Supplies Purchase for Jame
6ptf5	Amazon.com	CC	4/10/2025	4/10/2025	\$51.71 51.71	624100.607	CTC - Sponsorships	Supplies for Magna Library Activ
746921fh31	Amazon.com	CC	4/30/2025	4/30/2025	(\$21.98) -21.98	104140.380	Information Technology	TM- Return of Cord
7642617	Amazon.com	CC	5/5/2025	5/5/2025	\$33.24 33.24	104100.240	Office Supplies	JG - Voice Recorder
8981855	Amazon.com	CC	5/15/2025	5/15/2025	(\$499.99) -499.99	104100.240	Office Supplies	TM- Return of Meta Quest
9070642	Amazon.com	CC	5/13/2025	5/13/2025	\$149.95 149.95	104100.240	Office Supplies	TM- Photo Screen for Front cou
9277018	Amazon.com	CC	5/6/2025	5/6/2025	\$23.05 23.05	104100.240	Office Supplies	JG - 2025 utah labor law poster
9545048	Amazon.com	CC	5/15/2025	5/15/2025	\$379.98 379.98	104140.740	Computer & Accessories Replac	TM- 2 Computer Monitors
9887449	Amazon.com	CC	4/2/2025	4/2/2025	\$29.99 29.99	974100.460	Engineering Safety Equipment a	TM- Manhole Cover Remover

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g4f35	Amazon.com	CC	5/4/2025	5/4/2025	\$34.97			
					34.97	6512601	Prepaid - 4th of July Event	office expense
hsl2s	Amazon.com	CC	5/28/2025	5/28/2025	\$24.66			
					24.66	6512601	Prepaid - 4th of July Event	office expense
llsl5	Amazon.com	CC	5/26/2025	5/26/2025	\$18.21			
					18.21	6512601	Prepaid - 4th of July Event	office expense
nj1ef	Amazon.com	CC	4/17/2025	4/17/2025	\$113.93			
					113.93	624100.607	CTC - Sponsorships	Snacks for Choose Gang Free
nwfr	Amazon.com	CC	5/26/2025	5/26/2025	\$119.71			
					119.71	6512601	Prepaid - 4th of July Event	office expense
r0a16	Amazon.com	CC	5/18/2025	5/18/2025	\$16.95			
					16.95	624100.604	CTC - Events	Supplies
smrkyw	Amazon.com	CC	5/11/2025	5/11/2025	\$35.98			
					35.98	624100.604	CTC - Events	Supplies
w376z	Amazon.com	CC	5/11/2025	5/11/2025	\$68.82			
					68.82	624100.604	CTC - Events	Supplies
wsm0j	Amazon.com	CC	5/28/2025	5/28/2025	\$172.31			
					172.31	624100.604	CTC - Events	Supplies
zmzn	Amazon.com	CC	5/25/2025	5/25/2025	\$89.01			
					89.01	504100.240	Office Expense and Supplies	office expense
	Vendor Total:				\$2,580.47			
MSD25129	Anderson, Chad M.	4059	4/29/2025	5/15/2025	\$86.55			
					86.55	974100.460	Engineering Safety Equipment a	eimbursement for Hard Hats pur
MSD25144	Andreason, Rori	4108	6/2/2025	6/6/2025	\$10.84			
					10.84	704100.370	Software/Streaming	Reimbursement for Zoom credit
2197728039	Arbinger Institute	CC	5/16/2025	5/16/2025	\$2,995.00			
					2,995.00	104100.330	Training and Seminars	TM - Training for Marla Howard
56422	Arbinger Institute	ACH.0516251354.651	5/16/2025	5/16/2025	\$9,440.00			
					9,440.00	104155.330	Training and Seminars	Arbinger Materials
84955-00006948	Arbinger Institute	ACH.0626251603.651	6/26/2025	6/26/2025	\$2,950.00			
					2,950.00	104155.330	Training and Seminars	Workbooks
	Vendor Total:				\$15,385.00			
20507	Artistic Inks, Inc.	4131	6/18/2025	6/18/2025	\$2,622.00			
					2,622.00	6512601	Prepaid - 4th of July Event	Magna loves 2 Run 4th of July 5
MCApr25	Ashtree Legal Services PC	ACH.0514251513.7	4/30/2025	5/14/2025	\$3,911.25			
					3,911.25	604100.310	Attorney-Civil	Legal Service for Magna City - A
MCMay25	Ashtree Legal Services PC	ACH.0606251418.7	5/31/2025	6/6/2025	\$4,200.00			
					4,200.00	604100.310	Attorney-Civil	Legal Service for Magna City - M
WCApril25	Ashtree Legal Services PC	ACH.0507251536.7	4/30/2025	5/7/2025	\$6,000.00			
					6,000.00	704100.310	Attorney-Civil	Legal Service for White City April
WCJune25	Ashtree Legal Services PC	ACH.0701251130.7	6/30/2025	7/1/2025	\$6,000.00			
					6,000.00	704100.310	Attorney-Civil	Legal Service for White City Jun
WCMay25	Ashtree Legal Services PC	ACH.0603251111.7	5/31/2025	6/3/2025	\$6,000.00			
					6,000.00	704100.310	Attorney-Civil	Legal Service for white City May
	Vendor Total:				\$26,111.25			
MSD25104	Association of State Floodplain Manage	3986	4/10/2025	4/10/2025	\$180.00			
					180.00	104155.210	Subscriptions/Memberships	ASFPM Annual Membership for

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MSD25127	Bach Land and Development, LLC	0039	5/15/2025	5/15/2025	\$2,760.00			
					2,760.00	5023450	Performance Bonds Payable	10% Bond Release for CU-0001
3280893	Barrett Business Services, Inc. (BBSI)	3996	4/6/2025	4/16/2025	\$777.63			
					777.63	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3281258	Barrett Business Services, Inc. (BBSI)	4013	4/13/2025	4/24/2025	\$718.29			
					718.29	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3281567	Barrett Business Services, Inc. (BBSI)	4016	4/20/2025	4/28/2025	\$518.97			
					518.97	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3281883	Barrett Business Services, Inc. (BBSI)	4024	4/27/2025	5/7/2025	\$646.66			
					646.66	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3282332	Barrett Business Services, Inc. (BBSI)	4047	5/4/2025	5/12/2025	\$825.93			
					825.93	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3282661	Barrett Business Services, Inc. (BBSI)	4114	5/11/2025	6/12/2025	\$721.15			
					721.15	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3282882	Barrett Business Services, Inc. (BBSI)	4084	5/18/2025	5/27/2025	\$385.54			
					385.54	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3283279	Barrett Business Services, Inc. (BBSI)	4089	5/25/2025	5/30/2025	\$542.30			
					542.30	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3284261	Barrett Business Services, Inc. (BBSI)	H.0620251023.2703	6/18/2025	6/20/2025	\$22,500.00			
					22,500.00	104100.700	Other Professional Charges & U	Direct Hire - mark Schneider - Di
3284762	Barrett Business Services, Inc. (BBSI)	H.0701251008.2703	6/15/2025	7/1/2025	\$576.27			
					576.27	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3284763	Barrett Business Services, Inc. (BBSI)	H.0701251008.2703	6/22/2025	7/1/2025	\$730.56			
					730.56	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
3285120	Barrett Business Services, Inc. (BBSI)	H.0707250939.2703	6/29/2025	7/7/2025	\$449.39			
					449.39	104100.700	Other Professional Charges & U	Service Rendered for Karen Mat
	Vendor Total:				\$29,392.69			
538	Beehive Chapter ICC	CC	4/16/2025	4/16/2025	\$70.00			
					70.00	104155.330	Training and Seminars	CE- Training Fee for Rhett Cook
6776	Big T Recreation	4064	5/14/2025	5/14/2025	\$86,396.50			
					86,396.50	554100.242	CARES 2 Expense and Supplie	Kearns Playground Equipment f
6777	Big T Recreation	4064	5/14/2025	5/15/2025	\$124,895.00			
					124,895.00	554100.242	CARES 2 Expense and Supplie	Kearns Playground Equipment f
6778	Big T Recreation	4064	5/14/2025	5/14/2025	\$164,193.00			
					164,193.00	554100.242	CARES 2 Expense and Supplie	Kearns Playground Equipment f
	Vendor Total:				\$375,484.50			
246927	Black Diamond Experts	CC	5/30/2025	5/30/2025	\$787.00			
					787.00	604100.870	Webster Center	DT - Sewer Scope of the Webste
PN23111C	Black Forest Paving LLC	ACH.0603251113.3864	4/30/2025	6/3/2025	\$267,532.82			
					267,532.82	975610.767	Carryover Projects White City	Contract Payment for WC Sego I
MSD25111	Bosch, Eric	4003	4/17/2025	4/21/2025	\$150.00			
					150.00	104155.330	Training and Seminars	Reimbursement for RMGA Traini
MSD25149	Bossard, Jeff	4128	6/16/2025	6/17/2025	\$92.35			
					92.35	204100.6	Professional and Technical	Payment for council member for
MSD25164	Bossard, Laura	4165	6/30/2025	7/2/2025	\$1,820.30			
					1,820.30	204100.100	Wages	Notification of Return for Two Pa
MSD-ENG-25102	Bowen, Collins & Associates, Inc	4060	4/28/2025	5/15/2025	\$3,515.00			
					3,515.00	975610.764	Carryover Projects Emigration T	Contract Payment for Emigration

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PN23148C#10	Bowen, Collins & Associates, Inc	4180	5/30/2025	7/8/2025	\$171.00			
					171.00	975610.762	Carryover Projects Brighton	Contract Payment for Brighton B
	Vendor Total:				\$3,686.00			
MSD25113	Brian Hartsell	4012	4/22/2025	4/24/2025	\$596.50			
					596.50	104100.240	Office Supplies	Reimbursement for Flag Purcha
24717053	Brown Floral	CC	4/17/2025	4/17/2025	\$113.89			
					113.89	704100.200	Awards, Promotional & Meals	Flowers purchase
299426	BTJD, LLC	ACH.0513251441.47	4/30/2025	5/13/2025	\$1,118.75			
					450.00	104120.2402	Attorney-Code Enforcement Bri	Professional Services Rendered
					337.50	104120.2407	Attorney-Code Enforcement Whi	Professional Services Rendered
					50.00	104120.2606	Attorney-Land Use - Building En	Professional Services Rendered
					281.25	104120.3312	Attorney-Land Use Brighton	Professional Services Rendered
301064	BTJD, LLC	ACH.0612251205.47	5/15/2025	6/12/2025	\$225.00			
					225.00	104120.2409	Attorney-Code Enforcement Uni	Professional Services Rendered
	Vendor Total:				\$1,343.75			
MSD25116	Burton, James	4018	4/28/2025	4/28/2025	\$981.90			
					981.90	104155.230	Travel	Travel Per Diem for UGIC Confe
MSD25136	Burton, James	4080	5/16/2025	5/23/2025	\$235.20			
					235.20	104155.230	Travel	Mileage Reimbursement for conf
	Vendor Total:				\$1,217.10			
41-328618	Cache Valley Electric	ACH.0411251054.2914	4/8/2025	4/11/2025	\$7,831.58			
					7,831.58	104840.902	IT & AV for new facility - one tim	Rack PDU Change Order
39844222	Canon Solutions America, Inc.	4006	4/11/2025	4/23/2025	\$934.09			
					934.09	104100.250	Printer Maintenance	printer maintenance
40532001	Canon Solutions America, Inc.	4074	4/30/2025	5/22/2025	\$634.40			
					634.40	104100.250	Printer Maintenance	Copier Maintenance
41211726	Canon Solutions America, Inc.	4130	5/31/2025	6/18/2025	\$1,019.77			
					1,019.77	104100.250	Printer Maintenance	Copier Maintenance
	Vendor Total:				\$2,588.26			
04475-96541828	Canva	CC	4/4/2025	4/4/2025	\$239.75			
					239.75	104100.210	Subscriptions/Memberships	CE- Subscription Charge
IN1971331	Carahsoft Technology Corp.	ACH.0527251414.585	4/30/2025	5/27/2025	\$800.43			
					800.43	104155.370	Software/Streaming	GCP Points Access to all GCP S
IN1996437	Carahsoft Technology Corp.	ACH.0620251021.585	5/31/2025	6/20/2025	\$819.62			
					819.62	104155.370	Software/Streaming	GCP Points Access to all GCP S
	Vendor Total:				\$1,620.05			
155	Carpenter, Jacob	ACH.0502251117.762	4/30/2025	5/2/2025	\$1,500.00			
					1,500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
156	Carpenter, Jacob	ACH.0505251122.762	4/30/2025	5/5/2025	\$1,500.00			
					1,500.00	504100.370	Software/Streaming	Ongoing Social Media Managem
157	Carpenter, Jacob	ACH.0604250945.762	5/31/2025	6/4/2025	\$1,500.00			
					1,500.00	604100.370	Software/Streaming	Ongoing Website Management f
158	Carpenter, Jacob	ACH.0603251013.762	5/28/2025	5/29/2025	\$1,500.00			
					1,500.00	504100.370	Software/Streaming	Ongoing Website Management f
159	Carpenter, Jacob	ACH.0701251019.762	6/30/2025	7/1/2025	\$1,000.00			
					1,000.00	604100.370	Software/Streaming	Ongoing Website Management
160	Carpenter, Jacob	ACH.0701251019.762	6/30/2025	7/1/2025	\$1,500.00			
					1,500.00	504100.370	Software/Streaming	Ongoing Social Media Managem

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	Vendor Total:				\$8,500.00			
AE37X5A	CDW-Government	4117	5/28/2025	6/12/2025	\$11,617.79			
					5,742.00	104140.380	Information Technology	BCDA Email Prot Prem Plus Pla
					5,875.79	104140.380	Information Technology	BCDA Email Prot Prem Plus Pla
CB00920939	CDW-Government	CC	4/22/2025	4/22/2025	\$1,782.96			
					1,782.96	104140.380	Information Technology	TM- NGE O365 G3 A
	Vendor Total:				\$13,400.75			
59859109	Celonis Headquarters/ Make.com	CC	4/11/2025	4/11/2025	\$363.15			
					363.15	104140.380	Information Technology	TM- Automation of Cityworks/etc
TBMay25	Central Wasatch Commission	4090	5/30/2025	6/3/2025	\$5,000.00			
					5,000.00	204100.601	Contracted services	Tri-Canyons Restroom Cleaning
10648298	Certified Mail Envelopes, Inc.	CC	4/16/2025	4/16/2025	\$411.68			
					411.68	104155.590	Postage	CE- Certified Mail Fee for Code
10788548	Certified Mail Envelopes, Inc.	CC	5/12/2025	5/12/2025	\$500.00			
					500.00	104155.590	Postage	TM- Certified Mail for Code Enfo
	Vendor Total:				\$911.68			
C000874080	Child Support Services	3987	4/9/2025	4/10/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	Withholding for Child Support
C000874080 5	Child Support Services	4091	5/30/2025	6/3/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	C000874080 Child Support Serv
C000874080 5-2	Child Support Services	4027	5/2/2025	5/7/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	C000874080 Child Support Serv
C000874080-1	Child Support Services	3997	4/18/2025	4/17/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	Withholding for Child Support 4-
C000874080-27	Child Support Services	4166	6/27/2025	7/3/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	CC000874080 Child Support for
C000874080-5	Child Support Services	4062	5/16/2025	5/15/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	C00874080 Child Support for P
C000874080-6	Child Support Services	4129	6/13/2025	6/17/2025	\$220.15			
					220.15	1022045	Accrued Child Supp Liabilities	C000874080 Child Support Serv
	Vendor Total:				\$1,541.05			
24492nww	Cisco Systems	CC	4/3/2025	4/3/2025	\$154.44			
					154.44	104155.370	Software/Streaming	TM- Webex account for Wendy
fwnz	Cisco Systems	CC	5/11/2025	5/11/2025	\$154.44			
					154.44	504100.370	Software/Streaming	software for Kearns WebEx
	Vendor Total:				\$308.88			
331303	CivicPlus, LLC	4029	4/1/2025	5/7/2025	\$1,260.00			
					1,260.00	204100.37	Software/Streaming	Municode Self-Publishing Softw
333082	CivicPlus, LLC	4028	4/24/2025	5/7/2025	\$8,293.95			
					8,293.95	604100.360	Web Page Development/Mainte	Annual - Civic Engage Central R
	Vendor Total:				\$9,553.95			
MSD25150	Clayton, Sean	4134	6/12/2025	6/20/2025	\$1,011.00			
					1,011.00	304100.255	Computer Equip/software	Reimbursement for Ipad & Keyb
3279	Clearwater Financial, LLC	4075	5/14/2025	5/22/2025	\$12,000.00			
					12,000.00	554100.242	CARES 2 Expense and Supplie	Initial Annual Retainer Fee
001	Colmenarez, Freddy	4088	5/28/2025	5/28/2025	\$400.00			
					400.00	604100.870	Webster Center	Monthly Cleaning Service for We

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MCWCJune25	Colmenarez, Freddy	4167	6/30/2025	7/3/2025	\$320.00 320.00	604100.870	Webster Center	Monthly Cleaning Service for We
	Vendor Total:				\$720.00			
1s292	Comcast Business	CC	5/14/2025	5/14/2025	\$257.60 257.60	504100.380	Internet Connections	Internet monthly fee for City of K
2469216sl	Comcast Business	CC	4/14/2025	4/14/2025	\$257.76 257.76	504100.380	Internet Connections	Internet monthly fee for City of K
2469ql	Comcast Business	CC	4/6/2025	4/6/2025	\$239.11 239.11	504100.380	Internet Connections	Internet monthly fee for City of K
2g93	Comcast Business	CC	5/5/2025	5/5/2025	\$239.04 239.04	504100.380	Internet Connections	Internet monthly fee for City of K
	Vendor Total:				\$993.51			
24198803	Community Anti-Drug Coalition Academ	CC	4/13/2025	4/13/2025	\$745.00 745.00	624100.230	CTC - Travel/Mileage	Conference Registration fee
lg4tbl	Community Anti-Drug Coalition Academ	CC	5/25/2025	5/25/2025	\$745.00 745.00	624100.230	CTC - Travel/Mileage	CADCA Registration 2025
	Vendor Total:				\$1,490.00			
1153366094	Costco Wholesale	CC	4/13/2025	4/13/2025	(\$258.57) -258.57	104140.380	Information Technology	TM- Return of TV Mounts
210934	Costco Wholesale	CC	5/8/2025	5/8/2025	\$113.22 113.22	104100.200	Awards, Promotional & Meals	MA - Food for open house
510100009122	Costco Wholesale	CC	4/13/2025	4/13/2025	\$177.53 177.53	104100.240	Office Supplies	TM- Paper products, tissue, pap
514000010427	Costco Wholesale	CC	5/20/2025	5/20/2025	\$7.98 7.98	104100.240	Office Supplies	TM- Water for Company Event
	Vendor Total:				\$40.16			
MYCFIT25	Create Reel Change	4115	6/10/2025	6/12/2025	\$13,700.00 13,700.00	624100.605	CTC - Youth Coalition	Payment for Mental Healthy FIT
5qs9y9	CustomStickers.com	CC	5/27/2025	5/27/2025	\$136.27 136.27	624100.604	CTC - Events	sticker product
MSD25137	Dahl, Isaac	4083	5/25/2025	5/27/2025	\$157.84 157.84	434100.200	Awards, Promotional & Meals	Firewise Reimbursement payme
240711-4	Davis Signs Utah	4126	6/11/2025	6/13/2025	\$11,689.66 11,689.66	654100.243	ARPA Expenses	Technical Survey of Site Monum
b6tn	Delta Airlines	CC	5/18/2025	5/18/2025	\$476.96 476.96	504100.230	Travel/Mileage	Airfare for Tina Snow
xb6ty	Delta Airlines	CC	5/18/2025	5/18/2025	\$326.96 326.96	504100.230	Travel/Mileage	Airfare for Kelly Bush
	Vendor Total:				\$803.92			
9007750643	Deluxe Corporation	CC	5/5/2025	5/5/2025	\$563.30 563.30	104100.220	Printing/Publications/Advertising	CE- Check Printing Fee
247554	Deseret News Publishing Company	CC	4/4/2025	4/4/2025	\$806.68 806.68	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
bn716	Deseret News Publishing Company	CC	5/7/2025	5/7/2025	\$630.97 630.97	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
	Vendor Total:				\$1,437.65			
2004251	Design Nine Inc.	4168	6/19/2025	7/3/2025	\$4,958.00 4,958.00	204100.6	Professional and Technical	Broadband fiber/conduit study, p

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MSD25140	Despain, Don O.	4092	5/30/2025	5/30/2025	\$1,200.00			
					1,200.00	204100.6	Professional and Technical	Planning Comission Brighton Sti
SUB-3098806-1	DocuSign, Inc.	3998	4/16/2025	4/17/2025	\$3,312.00			
					2,880.00	104100.255	Computer Software	eSignature Business Pro Edition
					432.00	104100.255	Computer Software	eSignature Business Pro Edition
24011343	DoorDash, Inc.	CC	4/30/2025	4/30/2025	\$53.50			
					53.50	624100.605	CTC - Youth Coalition	Food for Youth Coalition Meeting
2025-0215	DS Accounting Services, LLC	ACH.0507251539.81	4/30/2025	5/7/2025	\$1,389.12			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting/Audit Prepar
					127.50	704100.600	Professional and Technical	Monthly Accounting/Audit Prepar
					11.62	704100.600	Professional and Technical	Monthly Accounting/Audit Prepar
2025-0216	DS Accounting Services, LLC	ACH.0507251539.81	4/30/2025	5/7/2025	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreeem
2025-0242	DS Accounting Services, LLC	ACH.0603251248.81	5/31/2025	5/30/2025	\$1,292.50			
					1,292.50	704100.600	Professional and Technical	Monthly Accounting Per Agreeem
2025-0243	DS Accounting Services, LLC	ACH.0604251443.81	5/31/2025	6/4/2025	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreeem
2025-0268	DS Accounting Services, LLC	ACH.0701251132.81	6/30/2025	7/1/2025	\$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Per Agreeem
2025-0269	DS Accounting Services, LLC	ACH.0701251024.81	6/30/2025	7/1/2025	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreeem
	Vendor Total:				\$6,931.62			
3630	Ecobrite Franchising	4030	4/30/2025	5/7/2025	\$520.00			
					520.00	404100.627	Restroom Maintenance	Monthly cleaning Services on Re
3705	Ecobrite Franchising	4093	5/31/2025	6/3/2025	\$520.00			
					520.00	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
3777	Ecobrite Franchising	4149	6/30/2025	7/1/2025	\$520.00			
					520.00	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
	Vendor Total:				\$1,560.00			
5114-6 4	Emigration Improvement District	4068	4/15/2025	5/19/2025	\$130.00			
					130.00	404100.871	Utilities	Water Base Fee 3 Mo. @ \$15 p
5114-6-5	Emigration Improvement District	4150	6/1/2025	7/1/2025	\$20.00			
					20.00	404100.871	Utilities	Water Base Usage (Monthly)
0380165638	Enbridge Gas	4118	5/23/2025	6/12/2025	\$28.29			
					28.29	604100.870	Webster Center	Gas Bill Payment for Webster C
0380165638-6	Enbridge Gas	4187	6/24/2025	7/9/2025	\$11.39			
					11.39	604100.870	Webster Center	Gas Bill Payment for Webster C
5638	Enbridge Gas	4053	5/12/2025	5/13/2025	\$240.44			
					240.44	604100.871	Utilities	Gas Bill Payment for Webster C
	Vendor Total:				\$280.12			
53078583	Endeavor Business Media/StormCon	CC	5/25/2025	5/25/2025	\$690.00			
					690.00	104155.330	Training and Seminars	CE-Registration for StormCon C
119084	Ensign Engineering and Land Surveying	ACH.0604251036.3305	4/30/2025	6/4/2025	\$4,202.50			
					213.75	554100.242	CARES 2 Expense and Supplie	Professional Service for Kearns
					3,988.75	554100.242	CARES 2 Expense and Supplie	Professional Service for Kearns
119888	Ensign Engineering and Land Surveying	ACH.0701251025.3305	5/31/2025	7/1/2025	\$1,410.00			
					1,410.00	554100.242	CARES 2 Expense and Supplie	Professional Service for Kearns

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	Vendor Total:				\$5,612.50			
900027916	ESRI Inc.	ACH.0528251334.127	5/27/2025	5/28/2025	\$39,700.00			
					39,700.00	104155.370	Software/Streaming	Enterprise Agreement Fee Softw
900028011	ESRI Inc.	ACH.0528251334.127	5/27/2025	5/28/2025	\$10,975.00			
					10,975.00	104155.370	Software/Streaming	ARcGIS Business Analyst Web
	Vendor Total:				\$50,675.00			
24492162S	Evite	CC	4/1/2025	4/1/2025	\$108.24			
					108.24	104100.210	Subscriptions/Memberships	CE- Product Diamond Invitation
3stwy	EZ Cater, Inc.	CC	5/11/2025	5/11/2025	\$368.00			
					368.00	624100.605	CTC - Youth Coalition	Event Meal
5dev2x	EZ Cater, Inc.	CC	5/14/2025	5/14/2025	\$292.05			
					292.05	624100.605	CTC - Youth Coalition	Event Meal
beqhwz	EZ Cater, Inc.	CC	5/11/2025	5/11/2025	\$1,084.90			
					1,084.90	624100.605	CTC - Youth Coalition	Event Meal
wxdgkbf	EZ Cater, Inc.	CC	5/7/2025	5/7/2025	\$162.35			
					162.35	624100.605	CTC - Youth Coalition	Meal Catering
	Vendor Total:				\$1,907.30			
412631	Fabian & Clendenin dba Fabian VanCott	ACH.0613250937.14	4/30/2025	6/13/2025	\$17,369.10			
					17,369.10	104120.100	Attorney-Civil	Service Rendered through April
412632	Fabian & Clendenin dba Fabian VanCott	ACH.0613250937.14	4/30/2025	6/13/2025	\$840.00			
					840.00	974100.310	Attorney	Service Rendered through April
412633	Fabian & Clendenin dba Fabian VanCott	ACH.0613250937.14	4/30/2025	6/13/2025	\$4,015.00			
					4,015.00	974100.310	Attorney	Service Rendered through April
414115	Fabian & Clendenin dba Fabian VanCott	ACH.0709251642.14	5/31/2025	7/9/2025	\$14,172.80			
					14,172.80	104120.330	Attorney-Land Use	Service Rendered for GSLMSD -
414116	Fabian & Clendenin dba Fabian VanCott	ACH.0709250928.14	5/31/2025	7/9/2025	\$2,395.00			
					2,395.00	974100.310	Attorney	Services Rendered for Engineeri
	Vendor Total:				\$38,791.90			
10x9a	Facebook Corporate Office	CC	5/11/2025	5/11/2025	\$19.46			
					19.46	624100.604	CTC - Events	Facebook Ad Fee
kfxk	Facebook Corporate Office	CC	5/11/2025	5/11/2025	\$15.90			
					15.90	624100.604	CTC - Events	Facebook Ad Fee
kvbjh	Facebook Corporate Office	CC	5/7/2025	5/7/2025	\$37.00			
					37.00	624100.604	CTC - Events	Facebook Ad Fee
	Vendor Total:				\$72.36			
241640	FEDEX Office	CC	4/17/2025	4/17/2025	\$329.24			
					329.24	624100.603	CTC - Communications and PR	Health and Safety Fair/Drug Tak
MSD25121	Flores-Luna, Noemi	4042	4/30/2025	5/8/2025	\$920.00			
					920.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for April
MSD25148	Flores-Luna, Noemi	ACH.0612251208.3550	5/31/2025	6/12/2025	\$925.00			
					925.00	624100.601	CTC - Programs (Afterschool Pr	Contracted Work Hours for May
	Vendor Total:				\$1,845.00			
FV27	Flower Shop Network	CC	4/16/2025	4/16/2025	\$125.24			
					125.24	104100.200	Awards, Promotional & Meals	TM- Flowers for Mayor Kelly Bus
00001487	Flying' W Design	4008	4/17/2025	4/23/2025	\$564.00			
					564.00	104100.201	Uniform Allowance	Clothing Order

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00001521	Flying' W Design	4142	6/18/2025	6/24/2025	\$947.71			
					916.68	104100.201	Uniform Allowance	Clothing Order
					31.03	104155.460	Safety Equipment and Uniforms	Clothing Order
00001522	Flying' W Design	4143	6/18/2025	6/24/2025	\$115.87			
					115.87	104155.460	Safety Equipment and Uniforms	Clothing Order
00001523	Flying' W Design	4142	6/18/2025	6/24/2025	\$106.82			
					106.82	604100.410	Communications	Clothing Order
	Vendor Total:				\$1,734.40			
MSD25160	Garcia, Erick	4160	6/27/2025	7/1/2025	\$387.00			
					387.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Con
25234	Garrett Parks and Play	4133	6/11/2025	6/18/2025	\$9,845.75			
					9,845.75	554100.242	CARES 2 Expense and Supplie	Picnic tables and equipment
147094	GoCo.io, Inc.	EFT	4/1/2025	4/1/2025	\$1,375.72			
					1,375.72	104100.390	Payroll Processing Fees	Month Fees Apr 2025
148172	GoCo.io, Inc.	EFT	5/1/2025	5/1/2025	\$1,338.26			
					1,338.26	104100.390	Payroll Processing Fees	Monthly Fees May 2025
149206	GoCo.io, Inc.	EFT	6/1/2025	6/1/2025	\$1,400.98			
					1,400.98	104100.390	Payroll Processing Fees	Monthly Fees Jun 2025
	Vendor Total:				\$4,114.96			
24692fqd	Google, LLC	CC	4/2/2025	4/2/2025	\$46.34			
					46.34	624100.613	Safety & Success - Youth Court	Google Workspace for Youth Co
24692q4yl	Google, LLC	CC	4/3/2025	4/3/2025	\$22.23			
					22.23	624100.613	Safety & Success - Youth Court	Google Voice for Youth Court
2469xnz	Google, LLC	CC	4/2/2025	4/2/2025	\$503.91			
					503.91	604100.370	Software/Streaming	Google GSuite for Magna City
2ntvv	Google, LLC	CC	5/2/2025	5/2/2025	\$22.23			
					22.23	624100.601	CTC - Programs (Afterschool Pr	Google GSuite for Magna CTC
3k1gs	Google, LLC	CC	5/4/2025	5/4/2025	\$324.32			
					324.32	304100.370	Software/Streaming	Google GSuite Copperton month
5266715006	Google, LLC	CC	5/2/2025	5/2/2025	\$108.00			
					108.00	304100.370	Software/Streaming	CE- Monthly Software Fee Copp
5270749929	Google, LLC	CC	5/2/2025	5/2/2025	\$126.00			
					126.00	604100.370	Software/Streaming	CE- Monthly Software Fee Magn
9ea3g	Google, LLC	CC	4/3/2025	4/3/2025	\$72.00			
					72.00	504100.370	Software/Streaming	CE- Google Monthly Fee for Kea
dbj897	Google, LLC	CC	4/3/2025	4/3/2025	\$72.00			
					72.00	504100.370	Software/Streaming	CE- Google Monthly Fee for Kea
eakf	Google, LLC	CC	4/3/2025	4/3/2025	\$108.00			
					108.00	304100.370	Software/Streaming	CE- Google Monthly Fee for Cop
qfmaz	Google, LLC	CC	5/2/2025	5/2/2025	\$594.60			
					594.60	604100.370	Software/Streaming	Google GSuite for Magna City
rrtdh7	Google, LLC	CC	4/3/2025	4/3/2025	\$126.00			
					126.00	604100.370	Software/Streaming	CE- Google Monthly Fee for Ma
sxess	Google, LLC	CC	5/2/2025	5/2/2025	\$46.34			
					46.34	624100.601	CTC - Programs (Afterschool Pr	Google GSuite for Magna CTC
	Vendor Total:				\$2,171.97			
MSD25123	Granite School District	4043	4/30/2025	5/8/2025	\$3,500.00			
					3,500.00	624100.607	CTC - Sponsorships	Attn: Lisa Wells - Food for Cypru

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j3pma	GrantWatch.com	CC	4/25/2025	4/25/2025	\$199.00			
					199.00	104155.330	Training and Seminars	Grant DT- Writing training for Am
MSD25118	Gurr, Wendy	ACH.0507251541.3875	5/7/2025	5/7/2025	\$73.55			
					73.55	504100.200	Awards, Promotional & Meals	Reimbursement for Kearns Meal
MSD25139	Gurr, Wendy	ACH.0528251335.3875	5/27/2025	5/28/2025	\$48.04			
					48.04	104155.200	Awards, Promotional & Meals	Reimbursement for Drinks and ic
	Vendor Total:				\$121.59			
MSD25153	Harris, Jacob	4145	6/24/2025	6/25/2025	\$2,208.58			
					2,208.58	974100.100	Engineering Wages	Final Pay Check 6/27/25
1477759	Health Equity	EFT	6/27/2025	6/27/2025	\$61,883.00			
					61,883.00	1022020	Accrued URS Liabilities	URS Contribution MSD PD 6-27
1ytkbl3	Health Equity	EFT	4/18/2025	4/18/2025	\$6,753.37			
					6,753.37	1022075	Accrued HSA Liabilities	
2lsdpfy	Health Equity	EFT	6/18/2025	6/18/2025	\$6,606.37			
					6,606.37	1022075	Accrued HSA Liabilities	HSA Contribution MSD PD 6-13
33crpcp	Health Equity	EFT	5/13/2025	5/13/2025	\$6.30			
					6.30	504100.130	Employee Benefits	Monthly Fee Kearns May 2025
8iv1f14	Health Equity	EFT	4/1/2025	4/1/2025	\$105.00			
					105.00	104100.130	Employee Benefits	Health Equity Fees MSD Apr 20
aedfmch	Health Equity	EFT	4/1/2025	4/1/2025	\$120.00			
					120.00	5022075	Accrued HSA Liabilities	HSA Contribution April
eulrrrx	Health Equity	EFT	6/30/2025	6/30/2025	\$120.00			
					120.00	5022075	Accrued HSA Liabilities	HSA Contribution Kearns PD 6-3
gzk8ne3	Health Equity	EFT	5/2/2025	5/2/2025	\$6,818.37			
					6,818.37	1022075	Accrued HSA Liabilities	HSA Contribution MSD PD 5-2
hvfuiks	Health Equity	EFT	5/30/2025	5/30/2025	\$6,583.37			
					6,583.37	1022075	Accrued HSA Liabilities	HSA Contribution MSD PD 5-30
mz0dde7	Health Equity	EFT	4/4/2025	4/4/2025	\$6.30			
					6.30	504100.130	Employee Benefits	Monthy Fee Apr 2025
n1y3r1g	Health Equity	EFT	5/13/2025	5/13/2025	\$105.00			
					105.00	104100.130	Employee Benefits	Heath Equity Fees MSD May 20
t9vcdfk	Health Equity	EFT	6/27/2025	6/27/2025	\$6,440.99			
					6,440.99	1022075	Accrued HSA Liabilities	HSA Contribution MSD PD 6-27
tptiqot	Health Equity	EFT	5/13/2025	5/13/2025	\$7,618.37			
					7,618.37	1022075	Accrued HSA Liabilities	HSA Contribution MSD PD 5-16
u3f3wyc	Health Equity	EFT	4/3/2025	4/3/2025	\$6,673.37			
					6,673.37	1022075	Accrued HSA Liabilities	HSA Contribution PD 4-4
uspifp7	Health Equity	EFT	6/1/2025	6/1/2025	\$120.00			
					120.00	5022075	Accrued HSA Liabilities	HSA Contribution Kearns PD 6-1
vwy3ztk	Health Equity	EFT	6/1/2025	6/1/2025	\$6.30			
					6.30	504100.130	Employee Benefits	HSA Fees Kearns Jun 2025
yirx16r	Health Equity	EFT	5/1/2025	5/1/2025	\$120.00			
					120.00	5022075	Accrued HSA Liabilities	HSA Contribution Kearns PD 5-1
zj8wjp6	Health Equity	EFT	6/6/2025	6/6/2025	\$105.00			
					105.00	104100.130	Employee Benefits	HSA Fees MSD Jun 2025
	Vendor Total:				\$110,191.11			
234902	Herbein + Company, Inc.	4094	4/30/2025	5/29/2025	\$6,126.00			
					6,126.00	204100.6	Professional and Technical	Strategic Planning Facilitation &

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41997	High Value Marking & Engraving	CC	5/30/2025	5/30/2025	\$159.50			
					159.50	604100.200	Awards, Promotional & Meals	CE- Custom Metal Name Badge
250495	Hightech Signs	4086	4/10/2025	5/27/2025	\$921.13			
					921.13	104840.901	New facility and equipment - on	logo Hallway - 1 Dimensional Lo
250935	Hightech Signs	ACH.0603251014.746	5/28/2025	5/29/2025	\$12,275.80			
					12,275.80	504100.640	Grant Related	Architectural Sign for Path Trail
	Vendor Total:				\$13,196.93			
052025-01	Hoole & King LC	ACH.0505251500.705	5/5/2025	5/5/2025	\$1,797.75			
					1,797.75	104120.100	Attorney-Civil	Personnel issues
May-002	Hoole & King LC	ACH.0612251027.705	6/12/2025	6/12/2025	\$153.00			
					153.00	104120.100	Attorney-Civil	HR Services
	Vendor Total:				\$1,950.75			
38272	Human Synergistics, Inc.	CC	5/14/2025	5/14/2025	\$145.00			
					145.00	104100.330	Training and Seminars	CE- Subartic Basic Kit for Marla
38273	Human Synergistics, Inc.	CC	5/15/2025	5/15/2025	\$466.00			
					466.00	104100.330	Training and Seminars	CE- Subartic Survival Situation
	Vendor Total:				\$611.00			
24910163	Hyatt Place St. George/Convention Cen	CC	4/20/2025	4/20/2025	\$370.68			
					370.68	604100.230	Travel/Mileage	Hotel and registration for confere
00676-025-V-01	IGES, Inc. - Intermountain GeoEnviron	ACH.0623251013.32	5/31/2025	6/23/2025	\$947.50			
					947.50	104155.706	Professional Fees-Magna	Liquefaction Review for Granite
2469216	In-N-Out Burger	CC	4/27/2025	4/27/2025	\$24.57			
					24.57	104155.200	Awards, Promotional & Meals	DT- Meal
wxxb761	Instacart Corporate Office	CC	5/14/2025	5/14/2025	\$29.31			
					29.31	624100.605	CTC - Youth Coalition	Delivered Meal
101989924	International Code Council-ICC	CC	4/16/2025	4/16/2025	\$240.00			
					240.00	104155.330	Training and Seminars	CE - Exam fee for Plans Examin
MSD25151	Ivory Homes	4135	4/23/2025	6/20/2025	\$300.00			
					300.00	603100.130	Business Licenses	Refund for Administrative Deter
PN24124C-	J-U-B Engineers, Inc.	ACH.0606251420.3556	5/31/2025	6/6/2025	\$49.30			
					49.30	975610.767	Carryover Projects White City	Interest on Retention for WC Ma
PN24125C	J-U-B Engineers, Inc.	ACH.0701251133.3556	5/3/2025	7/1/2025	\$13,743.18			
					13,743.18	975610.769	Carryover Projects Unincorporat	Contract Payment for Majestic O
	Vendor Total:				\$13,792.48			
qjqtw	Jimmy John's	CC	5/18/2025	5/18/2025	\$307.22			
					307.22	614100.240	Office Expense and Supplies	Meal for In-office meeting
517	Kanani Pua Dance	4105	5/16/2025	6/4/2025	\$500.00			
					500.00	624100.604	CTC - Events	20-30 minute show-all audio/2-4
MSD25154	Kearns Community Council	ACH.0625251653.73	6/25/2025	6/25/2025	\$38,000.00			
					38,000.00	504100.420	Contributions/Special Events	2025 Contribution for FY2025 W
35163.01 04	Kearns Improvement District	4032	4/29/2025	5/7/2025	\$23.78			
					23.78	104110.865	Regional Parks Maintenance Ke	Water Service Fee for 4700 W 5
35163.01 05	Kearns Improvement District	4095	5/27/2025	6/3/2025	\$23.78			
					23.78	104110.865	Regional Parks Maintenance Ke	Water Service Fee for 4700 W 5
35163.01 06	Kearns Improvement District	4186	6/30/2025	7/9/2025	\$23.78			
					23.78	104110.865	Regional Parks Maintenance Ke	Water Service Fee for 4700-W 5

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35752.01 04	Kearns Improvement District	4032	4/29/2025	5/7/2025	\$299.79	104110.865	Regional Parks Maintenance Ke	Water Service Fee for 4700-540
					299.79			
35752.01 05	Kearns Improvement District	4095	5/27/2025	6/3/2025	\$329.13	104110.865	Regional Parks Maintenance Ke	Water Service Fee for 4700-540
					329.13			
35752.01 06	Kearns Improvement District	4186	6/30/2025	7/9/2025	\$619.27	104110.865	Regional Parks Maintenance Ke	Water Service Fee for 4700-540
					619.27			
	Vendor Total:				\$1,319.53			
MSD25155	Kirk Boyington	4146	6/25/2025	6/25/2025	\$9.49	104100.240	Office Supplies	Reimbursement for Postal fees
					9.49			
795	KMH Consulting, LLC	4049	5/1/2025	5/12/2025	\$1,000.00	504100.312	Lobbyist Services	Consulting Services May 2025
					1,000.00			
803	KMH Consulting, LLC	4096	6/1/2025	6/3/2025	\$1,000.00	504100.312	Lobbyist Services	Consulting Services Kearns
					1,000.00			
804	KMH Consulting, LLC	4169	5/31/2025	7/3/2025	\$1,000.00	604100.312	Lobbyist Services	Consulting Services 2025 Magn
					1,000.00			
	Vendor Total:				\$3,000.00			
MSD25119	Landeros, Sebastian	ACH.0512251100.2251	4/30/2025	5/8/2025	\$388.50	624100.615	Safety & Success - Contractors	Contracted Work Hours for april
					388.50			
MSD25146	Landeros, Sebastian	ACH.0612251211.2251	5/31/2025	6/12/2025	\$1,104.60	624100.615	Safety & Success - Contractors	Contracted Work Hours for May
					1,081.50			
					23.10	624100.615	Safety & Success - Contractors	Contracted Work Hours for May
MSD25159	Landeros, Sebastian	ACH.0701251026.2251	6/27/2025	7/1/2025	\$387.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA Con
					387.00			
	Vendor Total:				\$1,880.10			
MSD25135	Larsen, Bruce W	4081	4/27/2025	5/23/2025	\$3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
					3,000.00			
193670	Lincoln-Hill Partners	3991	4/1/2025	4/14/2025	\$5,000.00	604100.312	Lobbyist Services	Lobbying Services - April 2025
					5,000.00			
193735	Lincoln-Hill Partners	4054	5/1/2025	5/14/2025	\$5,000.00	604100.312	Lobbyist Services	Lobbying Services - May 2025
					5,000.00			
193811	Lincoln-Hill Partners	4110	6/1/2025	6/6/2025	\$5,000.00	604100.312	Lobbyist Services	Lobbying Services - June 2025
					5,000.00			
	Vendor Total:				\$15,000.00			
a00Qq00000so0	Lt. Governor - On-line	CC	4/13/2025	4/13/2025	\$25.00	704100.210	Subscriptions/Memberships	CE- Entity Renewal Fee for Whit
					25.00			
MSD-ENG-25106	Lyndon Jones Construction, Inc.	ACH.0606251421.3453	4/30/2025	6/6/2025	\$79,666.61	975610.765	Carryover Projects Kearns	Contract Payment for Project EF
					79,666.61			
MTC24-25	Magna Town Council	4061	5/8/2025	5/15/2025	\$10,700.00	604100.420	Contributions/Special Events	Magna City Funding Contributio
					10,700.00			
2820Apr25	Magna Water District	4052	4/30/2025	5/13/2025	\$58.42	104110.866	Regional Parks Maintenance M	Water Service Fee for 2820 S 80
					58.42			
2820Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$57.18	104110.866	Regional Parks Maintenance M	Water Service Fee for 2820 S 80
					57.18			
2820May25	Magna Water District	4113	5/31/2025	6/12/2025	\$57.18	104110.866	Regional Parks Maintenance M	Water Service Fee for 2820 S 80
					57.18			
2846Apr25	Magna Water District	4052	4/30/2025	5/13/2025	\$112.20	104110.866	Regional Parks Maintenance M	Water Service Fee for 2846 S 80
					112.20			

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2846May25	Magna Water District	4113	5/31/2025	6/12/2025	\$283.80	104110.866	Regional Parks Maintenance M	Water Service Fee for 2846 S 80
3320May25	Magna Water District	4113	5/31/2025	6/12/2025	283.80	104110.866	Regional Parks Maintenance M	Water Service Fee for 3320 S 84
3710May25	Magna Water District	4113	5/31/2025	6/12/2025	\$457.44	104110.866	Regional Parks Maintenance M	Water Service Fee for 3710 S 84
3919Apr25	Magna Water District	4052	4/30/2025	5/13/2025	457.44	104110.866	Regional Parks Maintenance M	Water Service Fee for 3919 S S
3919May25	Magna Water District	4113	5/31/2025	6/12/2025	\$187.20	104110.866	Regional Parks Maintenance M	Water Service Fee for 3919 S S
7212-7234Apr25	Magna Water District	4052	4/30/2025	5/13/2025	187.20	104110.866	Regional Parks Maintenance M	Water Service Fee for 7212-723
7212-7234Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$23.25	104110.866	Regional Parks Maintenance M	Water Service Fee for 7212-723
7212-7234May25	Magna Water District	4113	5/31/2025	6/12/2025	23.25	104110.866	Regional Parks Maintenance M	Water Service Fee for 7212-723
8223Apr25	Magna Water District	4052	4/30/2025	5/13/2025	\$22.01	104110.866	Regional Parks Maintenance M	Water Service Fee for 8223 W Al
8223May25	Magna Water District	4113	5/31/2025	6/12/2025	22.01	104110.866	Regional Parks Maintenance M	Water Service Fee for 8223 W Al
8400Apr25	Magna Water District	4056	4/30/2025	5/15/2025	\$22.01	104110.866	Pocket Parks - Maintenance &	Water Service Fee for 8400 W 2
8400Jun25	Magna Water District	4188	6/30/2025	7/9/2025	22.01	104110.8616	Pocket Parks - Maintenance &	Water Service Fee for 8400 W 2
8400May25	Magna Water District	4113	5/31/2025	6/12/2025	\$93.05	104110.866	Regional Parks Maintenance M	Water Service Fee for 8400 W 2
8483Jun25	Magna Water District	4184	6/30/2025	7/9/2025	93.05	104110.866	Regional Parks Maintenance M	Water Service Fee for 8483 W M
8483May25	Magna Water District	4113	5/31/2025	6/12/2025	\$4.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8483 W M
8528Jun25	Magna Water District	4184	6/30/2025	7/9/2025	4.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8528 W M
8528May25	Magna Water District	4113	5/31/2025	6/12/2025	\$6.90	104110.866	Regional Parks Maintenance M	Water Service Fee for 8528 W M
8539Jun25	Magna Water District	4184	6/30/2025	7/9/2025	6.90	104110.866	Regional Parks Maintenance M	Water Service Fee for 8539 W M
8539May25	Magna Water District	4113	5/31/2025	6/12/2025	\$13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8539 W M
8544Jun25	Magna Water District	4184	6/30/2025	7/9/2025	13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8544 W M
8544May25	Magna Water District	4113	5/31/2025	6/12/2025	\$4.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8544 W M
8575Jun25	Magna Water District	4184	6/30/2025	7/9/2025	4.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8575 W M
8575May25	Magna Water District	4113	5/31/2025	6/12/2025	\$18.00	104110.866	Regional Parks Maintenance M	Water Service Fee for 8575 W M
8594Jun25	Magna Water District	4184	6/30/2025	7/9/2025	18.00	104110.866	Regional Parks Maintenance M	Water Service Fee for 8594 W M

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8594May25	Magna Water District	4113	5/31/2025	6/12/2025	\$13.50			
					13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8594 W M
8618Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$5.70			
					5.70	104110.866	Regional Parks Maintenance M	Water Service Fee for 8618 W M
8618May25	Magna Water District	4113	5/31/2025	6/12/2025	\$13.50			
					13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8618 W M
8629Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$4.50			
					4.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8629 W M
8629May25	Magna Water District	4113	5/31/2025	6/12/2025	\$13.50			
					13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8629 W M
8675Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$6.90			
					6.90	104110.866	Regional Parks Maintenance M	Water Service Fee for 8675 W M
8675May25	Magna Water District	4113	5/31/2025	6/12/2025	\$18.00			
					18.00	104110.866	Regional Parks Maintenance M	Water Service Fee for 8675 W M
8676Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$6.90			
					6.90	104110.866	Regional Parks Maintenance M	Water Service Fee for 8676 W M
8676May25	Magna Water District	4113	5/31/2025	6/12/2025	\$13.50			
					13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8676 W M
8733Jun25	Magna Water District	4184	6/30/2025	7/9/2025	\$6.90			
					6.90	104110.866	Regional Parks Maintenance M	Water Service Fee for 8733 W M
8733May25	Magna Water District	4113	5/31/2025	6/12/2025	\$13.50			
					13.50	104110.866	Regional Parks Maintenance M	Water Service Fee for 8733 W M
8952Apr25	Magna Water District	4052	4/30/2025	5/13/2025	\$58.42			
					58.42	104110.866	Regional Parks Maintenance M	Water Service Fee for 8952 W M
8952Jun25	Magna Water District	4188	6/30/2025	7/9/2025	\$227.96			
					227.96	104110.866	Regional Parks Maintenance M	Water Service Fee for 8952 W M
8952May25	Magna Water District	4113	5/31/2025	6/12/2025	\$97.58			
					97.58	104110.866	Regional Parks Maintenance M	Water Service Fee for 8952 W M
9200Apr25	Magna Water District	4052	4/30/2025	5/13/2025	\$45.00			
					45.00	104110.866	Regional Parks Maintenance M	Water Service Fee for 9200 W 3
9200May25	Magna Water District	4113	5/31/2025	6/12/2025	\$45.00			
					45.00	104110.866	Regional Parks Maintenance M	Water Service Fee for 9200 W 3
9228May25	Magna Water District	4113	5/31/2025	6/12/2025	\$336.75			
					336.75	104110.866	Regional Parks Maintenance M	Water Service Fee for 9228 W M
Vendor Total:					\$2,615.86			
247933834	Mailchimp - The Rocket Science Group,	CC	4/11/2025	4/11/2025	\$28.71			
					28.71	204100.22	Printing/Publications/Advertising	Marketing Platform
24793384	Mailchimp - The Rocket Science Group,	CC	5/11/2025	5/11/2025	\$28.71			
					28.71	204100.22	Printing/Publications/Advertising	Marketing Platform
MC23883335	Mailchimp - The Rocket Science Group,	CC	4/4/2025	4/4/2025	\$48.71			
					48.71	104100.410	Communications	TM- Mailing for Maridene
MC24086223	Mailchimp - The Rocket Science Group,	CC	5/3/2025	5/3/2025	\$48.71			
					48.71	104100.410	Communications	TM- Mailing for Maridene
Vendor Total:					\$154.84			
MSD25105	Maridene Alexander	3993	4/10/2025	4/10/2025	\$367.15			
					367.15	104100.420	Contributions/Special Events	Reimbursement for Open House
MSD25110	Maridene Alexander	3999	4/16/2025	4/17/2025	\$31.47			
					31.47	104100.420	Contributions/Special Events	Reimbursement for Donut purch

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	Vendor Total:				\$398.62			
MSD25112	Matthew Starley	4010	4/21/2025	4/23/2025	\$2,055.91			
					322.00	104155.230	Travel	Travel Per Diem Reimbursement
					906.94	104155.230	Travel	Travel Per Diem Reimbursement
					776.97	104155.230	Travel	Travel Per Diem Reimbursement
					50.00	104155.230	Travel	Travel Per Diem Reimbursement
MSD25126	Matthew Starley	4046	4/30/2025	5/12/2025	\$92.00			
					92.00	104155.230	Travel	Travel Per Diem Reimbursement
	Vendor Total:				\$2,147.91			
PN24121C #5	MC Contractors Inc	4136	4/30/2025	6/20/2025	\$261,819.66			
					261,819.66	975610.763	Carryover Projects Copperton	Contract Payment for Copperton
2613	Meier's Catering, Inc.	4067	5/21/2025	5/19/2025	\$1,345.38			
					1,345.38	104100.200	Awards, Promotional & Meals	MSD Training Meal Event 2025
2544023504	Merchology.com	CC	4/22/2025	4/22/2025	\$174.65			
					174.65	504100.240	Office Expense and Supplies	Clothing purchase
234030	Mister Car Wash Fleet Account	ACH.0612251212.3947	5/31/2025	6/12/2025	\$95.20			
					95.20	104155.250	Vehicle Supplies and Maintenan	Car Wash for Fleet Vehicles
64076EC	Moasure Warwick Technology Park	CC	5/28/2025	5/28/2025	\$964.18			
					964.18	104155.740	Non-computer Equipment Purch	TM - Measuring Tool for Alex Ru
64076EC-1	Moasure Warwick Technology Park	CC	5/28/2025	5/28/2025	\$28.93			
					28.93	104155.740	Non-computer Equipment Purch	TM - Measuring Tool Foreign Tra
	Vendor Total:				\$993.11			
MSD25117	Montebello at Liberty Village, LC	0038	4/28/2025	4/28/2025	\$270,294.93			
					270,294.93	5023450	Performance Bonds Payable	90% Bond Release for PUD-308
MSD25128	Montebello at Liberty Village, LC	0040	5/15/2025	5/15/2025	\$58,635.11			
					58,635.11	5023450	Performance Bonds Payable	25% Bond Release for SUB-308
	Vendor Total:				\$328,930.04			
20250430	N & W Enterprises, LLC	ACH.0506251000.464	4/30/2025	5/6/2025	\$5,842.00			
					5,842.00	614100.600	Professional and Technical	Management Fees - Apr 2025
20250531	N & W Enterprises, LLC	ACH.0604250946.464	5/31/2025	6/4/2025	\$7,792.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult Bu
					1,000.00	614100.100	Grave opening expenses	Management Fees and Adult Bu
					550.00	614100.100	Grave opening expenses	Management Fees and Adult Bu
					950.00	614100.155	Cremation expenses	Management Fees and Adult Bu
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult Bu
20250630	N & W Enterprises, LLC	ACH.0701251023.464	6/30/2025	7/1/2025	\$9,242.00			
					950.00	614100.100	Grave opening expenses	Burial Opening/Closing/manage
					550.00	614100.100	Grave opening expenses	Burial Opening/Closing/manage
					550.00	614100.100	Grave opening expenses	Burial Opening/Closing/manage
					500.00	614100.155	Cremation expenses	Burial Opening/Closing/manage
					950.00	614100.155	Cremation expenses	Burial Opening/Closing/manage
					500.00	614100.155	Cremation expenses	Burial Opening/Closing/manage
					500.00	614100.155	Cremation expenses	Burial Opening/Closing/manage
					4,742.00	614100.600	Professional and Technical	Burial Opening/Closing/manage
	Vendor Total:				\$22,876.00			
35815	National Payroll Systems Inc.	EFT	4/15/2025	4/15/2025	\$82.00			
					82.00	304100.390	Payroll Processing fees	Copperton Payroll Fee Apr 2025
36087	National Payroll Systems Inc.	EFT	5/15/2025	5/15/2025	\$82.00			
					82.00	304100.390	Payroll Processing fees	Copperton Payroll Fee May 202

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36355	National Payroll Systems Inc.	EFT	6/15/2025	6/15/2025	\$107.00			
					107.00	304100.390	Payroll Processing fees	Copperton Payroll Fee Jun 2025
Apr2025	National Payroll Systems Inc.	EFT	4/15/2025	4/15/2025	\$5,500.03			
					5,109.15	304100.100	Wages	Copperton Payroll Apr 2025
					316.79	304100.150	Social Security Tax	Copperton Payroll Apr 2025
					74.09	304100.160	Medicare	Copperton Payroll Apr 2025
Jun2025	National Payroll Systems Inc.	EFT	6/15/2025	6/15/2025	\$5,500.02			
					5,109.15	304100.100	Wages	Copperton Payroll Fee Jun 2025
					316.79	304100.150	Social Security Tax	Copperton Payroll Fee Jun 2025
					74.08	304100.160	Medicare	Copperton Payroll Fee Jun 2025
May2025	National Payroll Systems Inc.	EFT	5/15/2025	5/15/2025	\$5,499.98			
					5,109.15	304100.100	Wages	Copperton Payroll May 2025
					316.75	304100.150	Social Security Tax	Copperton Payroll May 2025
					74.08	304100.160	Medicare	Copperton Payroll May 2025
	Vendor Total:				\$16,771.03			
020037	Office Depot	CC	5/22/2025	5/22/2025	\$6.01			
					6.01	104100.240	Office Supplies	MA - Color copies for event at Al
418143375	Office Depot	CC	4/3/2025	4/3/2025	\$147.70			
					147.70	104100.240	Office Supplies	CE- Storage Box, Letter/Legal (3
418167261	Office Depot	CC	4/4/2025	4/4/2025	\$28.26			
					28.26	104100.240	Office Supplies	CE- Printer ink
418196466	Office Depot	CC	4/3/2025	4/3/2025	\$17.57			
					17.57	104100.240	Office Supplies	CE- Printer ink
418751303	Office Depot	CC	4/13/2025	4/13/2025	\$456.72			
					456.72	104100.240	Office Supplies	CE- Multi-Use Printer & Copier P
421444176	Office Depot	CC	4/25/2025	4/25/2025	\$42.39			
					42.39	104100.240	Office Supplies	CE- Printer ink
421444935	Office Depot	CC	4/24/2025	4/24/2025	\$22.31			
					22.31	104100.240	Office Supplies	CE- Office Supplies
423825577-001	Office Depot	CC	5/16/2025	5/16/2025	\$125.01			
					125.01	104100.240	Office Supplies	CE- Printer ink
7413746	Office Depot	CC	5/19/2025	5/19/2025	(\$44.94)			
					-44.94	704100.240	Office Expense and Supplies	Office Supplies-Credit
bhkd	Office Depot	CC	5/18/2025	5/18/2025	\$9.01			
					9.01	704100.240	Office Expense and Supplies	Office Supplies-
bhmp	Office Depot	CC	5/18/2025	5/18/2025	\$201.78			
					201.78	704100.240	Office Expense and Supplies	Office Supplies-
rkhpr	Office Depot	CC	5/12/2025	5/12/2025	\$143.87			
					143.87	704100.240	Office Expense and Supplies	Office Supplies-
	Vendor Total:				\$1,155.69			
MSD25131	Olson, Lisa	4069	5/16/2025	5/19/2025	\$1,500.00			
					1,500.00	204100.641	Grant - Lease to locals	Lease to Local Grant Program -
z1d70g	OTC Brands Inc.	CC	5/31/2025	5/31/2025	\$316.24			
					316.24	6512601	Prepaid - 4th of July Event	Promtional items
C9E6A740-0001	Otter.ai, Inc.	CC	4/1/2025	4/1/2025	\$85.79			
					85.79	104100.210	Subscriptions/Memberships	CE-Otter pro Subscription for Ma
C9E6A740-0002	Otter.ai, Inc.	CC	5/6/2025	5/6/2025	\$78.50			
					78.50	104100.210	Subscriptions/Memberships	CE-Subscription for Annual One

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Vendor Total:					\$164.29			
5meqrj	Panda Express #3589	CC	5/28/2025	5/28/2025	\$308.48	624100.605	CTC - Youth Coalition	meal
					308.48			
MSD25103	Patricia Hull	3983	4/9/2025	4/9/2025	\$601.76	604100.230	Travel/Mileage	Travel Per Diem for ULCT Confe
					601.76			
ECApr25	Peak Law, PLLC	ACH.0612251214.293	4/30/2025	6/9/2025	\$4,743.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
					4,743.00			
ECMay25	Peak Law, PLLC	ACH.0620251012.293	5/31/2025	6/20/2025	\$3,836.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
					3,836.00			
TBApril25	Peak Law, PLLC	ACH.0604251445.293	4/30/2025	6/4/2025	\$8,890.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
					8,890.00			
TBMay25	Peak Law, PLLC	ACH.0618251159.293	6/17/2025	6/18/2025	\$7,637.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
					7,637.00			
Vendor Total:					\$25,106.00			
0075-5941-1003	Pearson Vue Testing Centers	CC	5/6/2025	5/6/2025	\$165.00	104140.380	Information Technology	TM- Test for Michael Duncan
					165.00			
177601	Peay, Dan W.	4106	5/30/2025	6/4/2025	\$4,600.00	604100.255	Computer Equip/software	Connex box located at Webster
					4,600.00			
0124152524	PEHP (Public Employees Health Progra	EFT	4/30/2025	4/30/2025	\$2,088.40	1022030	Accrued Emp Insur Liabilities	MSD Life & ADD Apr 2025
					2,088.40			
0124159576	PEHP (Public Employees Health Progra	EFT	5/30/2025	5/30/2025	\$2,088.40	1022030	Accrued Emp Insur Liabilities	MSD Life & ADD May 2025
					2,088.40			
492434	PEHP (Public Employees Health Progra	EFT	4/1/2025	4/1/2025	\$106,587.10	1022030	Accrued Emp Insur Liabilities	PEHP Health MSD Apr 2025
					106,587.10			
506646	PEHP (Public Employees Health Progra	3994	4/1/2025	4/14/2025	\$1,826.80	204100.18	Medical Insurance	Coverage Breakdown for Town o
					1,826.80			
506773	PEHP (Public Employees Health Progra	4000	4/1/2025	4/17/2025	\$5,005.94	504100.180	Medical Insurance	Coverage Breakdown for City of
					5,005.94			
510440	PEHP (Public Employees Health Progra	EFT	5/1/2025	5/1/2025	\$103,869.18	1022030	Accrued Emp Insur Liabilities	PEHP Health MSD May 2025
					103,869.18			
524482	PEHP (Public Employees Health Progra	4034	5/1/2025	5/7/2025	\$5,005.94	504100.180	Medical Insurance	Coverage Breakdown for City of
					5,005.94			
524561	PEHP (Public Employees Health Progra	4076	5/1/2025	5/22/2025	\$5,480.40	204100.18	Medical Insurance	Coverage Breakdown for Town o
					5,480.40			
528442	PEHP (Public Employees Health Progra	EFT	6/1/2025	6/1/2025	\$99,473.11	1022030	Accrued Emp Insur Liabilities	PEHP Health MSD Jun 2025
					99,473.11			
542563	PEHP (Public Employees Health Progra	4099	6/1/2025	5/30/2025	\$1,826.80	204100.18	Medical Insurance	Coverage Breakdown for Town o
					1,826.80			
542586	PEHP (Public Employees Health Progra	4098	6/1/2025	5/30/2025	\$5,005.94	504100.180	Medical Insurance	Coverage Breakdown for City of
					5,005.94			
561989	PEHP (Public Employees Health Progra	4132	6/15/2025	6/18/2025	\$1,826.80	204100.13	Employee Benefits	Coverage Breakdown Brighton T
					1,826.80			
FSA PD 5-2	PEHP (Public Employees Health Progra	4033	5/2/2025	5/7/2025	\$585.02	1022070	Accrued FLEX \$\$ Liabilities	Flex FSA contribution PD 5-2
					565.82			
					5.12			
					14.08			
FSA PD 5-30	PEHP (Public Employees Health Progra	4100	5/30/2025	6/3/2025	\$585.02	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending for 5-30-25
					565.82			

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					5.12	104100.130	Employee Benefits	Flex Spending for 5-30-25
					14.08	104155.130	Employee Benefits	Flex Spending for 5-30-25
FSA PD 6-27	PEHP (Public Employees Health Progra	4171	6/27/2025	7/3/2025	\$543.36			
					524.16	1022070	Accrued FLEX \$\$ Liabilities	Flex FSA Contribution PD 6-27
					5.12	104100.130	Employee Benefits	Flex FSA Contribution PD 6-27
					14.08	104155.130	Employee Benefits	Flex FSA Contribution PD 6-27
FSA PD6-13	PEHP (Public Employees Health Progra	4137	6/13/2025	6/20/2025	\$585.02			
					565.82	1022070	Accrued FLEX \$\$ Liabilities	Flex FSA Contribution PD 6-13
					5.12	104100.130	Employee Benefits	Flex FSA Contribution PD 6-13
					14.08	104155.130	Employee Benefits	Flex FSA Contribution PD 6-13
FSA41825	PEHP (Public Employees Health Progra	4001	4/18/2025	4/18/2025	\$585.02			
					565.82	1022070	Accrued FLEX \$\$ Liabilities	Flex FSA Contribution PD 4-18
					5.12	104100.130	Employee Benefits	Flex FSA Contribution PD 4-18
					14.08	104155.130	Employee Benefits	Flex FSA Contribution PD 4-18
FSA4425	PEHP (Public Employees Health Progra	3966	4/4/2025	4/4/2025	\$602.74			
					583.54	1022070	Accrued FLEX \$\$ Liabilities	Flex FSA Contribution PD 4-4
					5.12	104100.130	Employee Benefits	Flex FSA Contribution PD 4-4 Fe
					14.08	104155.130	Employee Benefits	Flex FSA Contribution PD 4-4 Fe
PD5-16	PEHP (Public Employees Health Progra	4070	5/16/2025	5/19/2025	\$585.02			
					565.82	1022070	Accrued FLEX \$\$ Liabilities	Flex FSA Contribution PD 5-16 2
					5.12	104100.130	Employee Benefits	Flex FSA Contribution PD 5-16 2
					14.08	104155.130	Employee Benefits	Flex FSA Contribution PD 5-16 2
	Vendor Total:				\$344,156.01			
MSD25156	Petersen, Jordan Hailee	4159	6/27/2025	7/1/2025	\$387.00			
					387.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
007480	Peterson's Fresh Market	CC	5/8/2025	5/8/2025	\$11.16			
					11.16	104100.410	Communications	MA - Balloons for Open House
MSD25090	Peterson, Alan K	3950	4/1/2025	3/27/2025	\$968.20			
					968.20	504100.100	Wages	pPayroll Net Pay for 4-1-25
MSD25114	Peterson, Alan K	4014	5/1/2025	4/28/2025	\$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 5-1-2025
MSD25138	Peterson, Alan K	4085	5/30/2025	5/27/2025	\$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 5-30-25 for J
MSD25162	Peterson, Alan K	4152	6/30/2025	7/1/2025	\$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 7-1-25
	Vendor Total:				\$3,872.80			
361	Philadelphia Marriott Downtown	CC	4/13/2025	4/13/2025	\$22.84			
					22.84	104155.230	Travel	DT- Hotel Charges
15685774	Phone.com	CC	4/4/2025	4/4/2025	\$19.35			
					19.35	404100.280	Cell phone and Telephone	CE-Phone Service for Emigratio
15769183	Phone.com	CC	5/4/2025	5/4/2025	\$19.35			
					19.35	404100.280	Cell phone and Telephone	CE-Phone Service for Emigratio
	Vendor Total:				\$38.70			
2494300	Pizza Hut #022566	CC	4/30/2025	4/30/2025	\$61.00			
					61.00	624100.605	CTC - Youth Coalition	Food for Youth Coalition Meeting
2449216492	Planetizen Courses	CC	5/18/2025	5/18/2025	\$224.95			
					224.95	104155.210	Subscriptions/Memberships	CE- Annual Subscription for LRP
122	Positive Impact Consulting, LLC	ACH.0507251543.429	4/30/2025	5/7/2025	\$7,000.00			
					7,000.00	704100.600	Professional and Technical	Services as White City Administr

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123	Positive Impact Consulting, LLC	ACH.0603251115.429	5/31/2025	6/3/2025	\$7,000.00			
					7,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
124	Positive Impact Consulting, LLC	EFT	6/30/2025	6/30/2025	\$7,000.00			
					7,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
Vendor Total:					\$21,000.00			
Apr 2025	Principal Life Insurance Company	EFT	4/1/2025	4/1/2025	\$3,987.18			
					3,987.18	1022030	Accrued Emp Insur Liabilities	STD, LTD, Vision Apr 2025
Jun 2025	Principal Life Insurance Company	EFT	6/2/2025	6/2/2025	\$3,857.89			
					3,857.89	1022030	Accrued Emp Insur Liabilities	STD, LTD, Vision Jun 2025
May 2025	Principal Life Insurance Company	EFT	5/1/2025	5/1/2025	\$4,677.26			
					4,677.26	1022030	Accrued Emp Insur Liabilities	STD, LTD, Vision May 2025
Vendor Total:					\$12,522.33			
MSD-ENG-25104	RB&G Engineering, Inc.	4123	4/26/2025	6/13/2025	\$1,311.00			
					1,311.00	975610.766	Carryover Projects Magna	Contract Payment for Magna Ma
MSD-ENG-25104	RB&G Engineering, Inc.	4138	5/24/2025	6/20/2025	\$3,524.50			
					3,524.50	975610.766	Carryover Projects Magna	Contract Payment for Magna Ma
Vendor Total:					\$4,835.50			
23177739	Rocky Mountain Power	4189	6/25/2025	7/9/2025	\$253.43			
					253.43	104110.866	Regional Parks Maintenance M	Electric Service for 8952 W Mag
23177739-001 05	Rocky Mountain Power	4119	5/27/2025	6/12/2025	\$251.04			
					251.04	604100.870	Webster Center	Electric Service for 8952 W Mag
23177739-001 5	Rocky Mountain Power	4057	4/25/2025	5/15/2025	\$237.62			
					237.62	604100.871	Utilities	Electric Service for 8952 W Mag
29468798-001 0	Rocky Mountain Power	4035	4/25/2025	5/7/2025	\$11.88			
					11.88	104110.866	Regional Parks Maintenance M	Electric Service for 8223 W alph
29468798-001 0	Rocky Mountain Power	4101	5/27/2025	6/3/2025	\$12.09			
					12.09	104110.866	Regional Parks Maintenance M	Electric Service for 8223 W Alph
34855744-001 6	Rocky Mountain Power	4011	4/15/2025	4/23/2025	\$75.84			
					75.84	204100.871	Utilities	Electric Service for 8059 S Brigh
34855744-001 6	Rocky Mountain Power	4082	5/15/2025	5/27/2025	\$70.69			
					70.69	204100.871	Utilities	Electric Service for 8059 S Brigh
38161860-001 3	Rocky Mountain Power	4040	4/28/2025	5/8/2025	\$12.02			
					12.02	104110.866	Regional Parks Maintenance M	Electric Service For 3919 S Sen
38161860-001 3	Rocky Mountain Power	4101	5/27/2025	6/3/2025	\$12.09			
					12.09	104110.866	Regional Parks Maintenance M	Electric Service for 3919 S Senn
38161860-002 1	Rocky Mountain Power	4057	4/24/2025	5/15/2025	\$31.27			
					31.27	104110.866	Regional Parks Maintenance M	Electric Service for 2931 S slate
38161860-002 1	Rocky Mountain Power	4119	5/23/2025	6/12/2025	\$30.04			
					30.04	104110.866	Regional Parks Maintenance M	Electric Service for 2931 S slate
Vendor Total:					\$998.01			
7413941	Rocky Mountain Power	4127	6/5/2025	6/17/2025	\$784.00			
					784.00	975610.765	Carryover Projects Kearns	street Light Agreement connecti
7430200	Rocky Mountain Power	4153	6/25/2025	7/1/2025	\$10,812.20			
					10,812.20	975610.765	Carryover Projects Kearns	Street Light Project #25KEA04 C
Vendor Total:					\$11,596.20			
85292265M#	Rocky Mountain Power	4189	6/24/2025	7/9/2025	\$32.28			
					32.28	104110.866	Regional Parks Maintenance M	Electric Service for 2931 S. Slat

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M#342909023	Rocky Mountain Power	4151	6/25/2025	7/1/2025	\$12.15			
					12.15	104110.866	Regional Parks Maintenance M	Electric Service for 3919 S Senn
M#50691356	Rocky Mountain Power	4151	6/13/2025	7/1/2025	\$70.88			
					70.88	204100.871	Utilities	Electric Service for 8059 S Brigh
M#85329657	Rocky Mountain Power	4151	6/25/2025	7/1/2025	\$12.15			
					12.15	104110.866	Regional Parks Maintenance M	Electric Service for 8223 W Alph
	Vendor Total:				\$127.46			
416550	Rocky Mountain Water Company	CC	4/2/2025	4/2/2025	\$19.90			
					19.90	104100.240	Office Supplies	CE-Cooler Rental Monthly fee
417943	Rocky Mountain Water Company	CC	4/24/2025	4/24/2025	\$104.35			
					104.35	104100.240	Office Supplies	CE-Bottled Water Monthly Fee
417944	Rocky Mountain Water Company	CC	4/24/2025	4/24/2025	\$9.95			
					9.95	104100.240	Office Supplies	CE- Set up Rent - H/C Fee
419631	Rocky Mountain Water Company	CC	4/25/2025	4/25/2025	\$44.55			
					44.55	104100.240	Office Supplies	CE-Bottled Water Monthly Fee
420976	Rocky Mountain Water Company	CC	5/14/2025	5/14/2025	\$29.85			
					29.85	104100.240	Office Supplies	CE-Cooler Rental Monthly fee
421939	Rocky Mountain Water Company	CC	5/29/2025	5/29/2025	\$54.45			
					54.45	104100.240	Office Supplies	CE- Bottled Water Monthly Fee
423769	Rocky Mountain Water Company	CC	5/30/2025	5/30/2025	\$44.55			
					44.55	104100.240	Office Supplies	CE-Bottled Water Monthly Fee
	Vendor Total:				\$307.60			
MSD25146	Rodriguez, Jennadiah Esperanza	ACH.0612251221.3866	5/31/2025	6/12/2025	\$355.00			
					355.00	624100.615	Safety & Success - Contractors	Contracted Work Hours for May
2504112	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$140.00			
					140.00	104110.865	Regional Parks Maintenance Ke	Sprinkler Start-up for Paul Walke
2504114	Roth Landscape Services, LLC	ACH.0512251055.2142	4/9/2025	5/12/2025	\$1,204.64			
					1,204.64	104110.8615	Pocket Parks - Maintenance &	Dig up Broken Mainline for 4850
2504220	Roth Landscape Services, LLC	ACH.0422251109.2142	4/18/2025	4/22/2025	\$1,291.11			
					1,291.11	104110.8616	Pocket Parks - Maintenance &	Pre-Emergent Hericide Magna 3
2504221	Roth Landscape Services, LLC	ACH.0422251109.2142	4/18/2025	4/22/2025	\$662.11			
					662.11	104110.8616	Pocket Parks - Maintenance &	Pre-Emergent Hericide Magna 3
2504222	Roth Landscape Services, LLC	ACH.0422251109.2142	4/18/2025	4/22/2025	\$1,142.14			
					1,142.14	104110.8616	Pocket Parks - Maintenance &	Pre-Emergent Hericide Magna 3
2504223	Roth Landscape Services, LLC	ACH.0422251109.2142	4/18/2025	4/22/2025	\$198.63			
					198.63	104110.8615	Pocket Parks - Maintenance &	Pre-Emergent Hericide Kearns 6
2504224	Roth Landscape Services, LLC	ACH.0422251109.2142	4/18/2025	4/22/2025	\$678.66			
					678.66	104110.8615	Pocket Parks - Maintenance &	Pre-Emergent Hericide Kearns 6
2504225	Roth Landscape Services, LLC	ACH.0422251109.2142	4/18/2025	4/22/2025	\$1,187.66			
					1,187.66	104110.8615	Pocket Parks - Maintenance &	Pre-Emergent Hericide Kearns 6
2505057	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$941.74			
					941.74	104110.865	Regional Parks Maintenance Ke	Lawn Mowing for 6009 S Stone
2505065	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$749.76			
					749.76	104110.865	Regional Parks Maintenance Ke	Mowing, Trimming, Edging for 6
2505069	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$1,569.86			
					1,569.86	104110.866	Regional Parks Maintenance M	Lawn Mowing for 3580 S Mystic
2505072	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$1,044.92			
					1,044.92	104110.865	Regional Parks Maintenance Ke	Lawn Mowing for 4400 W 5400

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2505089	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$671.12 671.12	104110.865	Regional Parks Maintenance Ke	Lawn Mowing for 5604 S Impres
2505092	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$781.16 781.16	104110.865	Regional Parks Maintenance Ke	Lawn Mowing for 6134 S Clearn
2505095	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$625.36 625.36	104110.866	Regional Parks Maintenance M	Lawn Mowing for2846 S 8000 W
2505102	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$795.40 795.40	104110.866	Regional Parks Maintenance M	Lawn Mowing for 3645 S Elk Poi
2505103	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$975.64 975.64	104110.866	Regional Parks Maintenance M	Lawn Mowing for 3712 S Elk Poi
2505104	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$205.00 205.00	104110.866	Regional Parks Maintenance M	Lawn Mowing for 8952 W Magn
2505128	Roth Landscape Services, LLC	ACH.0519251015.2142	4/30/2025	5/19/2025	\$403.66 403.66	104110.866	Regional Parks Maintenance M	Lawn Mowing for2690 S 8400 W
2505216	Roth Landscape Services, LLC	ACH.0528251339.2142	4/14/2025	5/28/2025	\$1,127.88 1,127.88	104110.865	Regional Parks Maintenance Ke	Sprin pre-emergent, liquid herbic
2506028	Roth Landscape Services, LLC	ACH.0623251015.2142	6/17/2025	6/23/2025	\$8,250.00 8,250.00	975610.765	Carryover Projects Kearns	Install Chat area & (10) informati
2506065	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$339.33 339.33	104110.866	Regional Parks Maintenance M	Landscape Sprinkler Technician
2506069	Roth Landscape Services, LLC	ACH.0620251027.2142	5/31/2025	6/20/2025	\$437.25 437.25	104110.866	Regional Parks Maintenance M	Mow Lawn May 25
2506075	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$1,032.72 1,032.72	104110.865	Regional Parks Maintenance Ke	Mow Lawn & Trash Pick Up
2506078	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$1,666.08 1,666.08	104110.866	Regional Parks Maintenance M	Mow Lawn May 25
2506091	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$815.88 815.88	104110.866	Regional Parks Maintenance M	Mow Lawn May 25
2506092	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$799.72 799.72	104110.866	Regional Parks Maintenance M	Mow Lawn/Weed Control May 2
2506095	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$1,547.28 1,547.28	104110.866	Regional Parks Maintenance M	Mow Lawn/Weed Control- Lands
2506096	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$1,008.90 1,008.90	104110.866	Regional Parks Maintenance M	Mow Lawn/Fertilization & Weed
2506097	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$696.28 696.28	104110.865	Regional Parks Maintenance Ke	Mow Lawn
2506103	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$1,839.01 1,839.01	104110.865	Regional Parks Maintenance Ke	Mow Lawn/Weed Control/Sprinkl
2506104	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$980.10 980.10	104110.865	Regional Parks Maintenance Ke	Weeding & Property Clean Up
2506106	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$747.76 747.76	104110.865	Regional Parks Maintenance Ke	Mow Lawn Jobsite Supervison/S
2506125	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$689.00 689.00	104110.865	Regional Parks Maintenance Ke	Mow Lawn
2506131	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$575.68 575.68	104110.866	Regional Parks Maintenance M	Mow Lawn/Landscape Cleanup
2506135	Roth Landscape Services, LLC	ACH.0620251027.2142	5/31/2025	6/20/2025	\$248.28 248.28	104110.866	Regional Parks Maintenance M	Mow Lawn & Trash Pick Up May

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2506153	Roth Landscape Services, LLC	ACH.0708251139.2142	5/31/2025	7/8/2025	\$2,029.60 2,029.60	104110.866	Regional Parks Maintenance M	Spinkler System Maintenance/R
2506157	Roth Landscape Services, LLC	ACH.0620251027.2142	5/31/2025	6/20/2025	\$78.00 78.00	104110.866	Regional Parks Maintenance M	Lawn Mowing/Edge Trim May 25
2506158	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$236.00 236.00	104110.866	Regional Parks Maintenance M	Sprinkler Tech and Repair
2506163	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$301.40 301.40	104110.865	Regional Parks Maintenance Ke	Sprinkler Tech/Repair
2506165	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$154.20 154.20	104110.865	Regional Parks Maintenance Ke	Sprinkler Tech/Repair
2506200	Roth Landscape Services, LLC	ACH.0618251114.2142	5/30/2025	6/18/2025	\$684.32 684.32	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506201	Roth Landscape Services, LLC	ACH.0618251114.2142	6/4/2025	6/18/2025	\$244.40 244.40	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506202	Roth Landscape Services, LLC	ACH.0618251114.2142	6/4/2025	6/18/2025	\$1,221.87 1,221.87	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506203	Roth Landscape Services, LLC	ACH.0618251114.2142	6/4/2025	6/18/2025	\$644.15 644.15	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506204	Roth Landscape Services, LLC	ACH.0618251114.2142	6/5/2025	6/18/2025	\$67.73 67.73	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506205	Roth Landscape Services, LLC	ACH.0618251114.2142	6/4/2025	6/18/2025	\$1,368.51 1,368.51	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506206	Roth Landscape Services, LLC	ACH.0618251114.2142	6/5/2025	6/18/2025	\$684.32 684.32	104110.866	Regional Parks Maintenance M	Weed Control-Early Summer Slo
2506207	Roth Landscape Services, LLC	ACH.0618251114.2142	6/4/2025	6/18/2025	\$1,114.10 1,114.10	104110.866	Regional Parks Maintenance M	Weed Control-Early Summer Slo
2506213	Roth Landscape Services, LLC	ACH.0711251448.2142	5/30/2025	7/11/2025	\$124.31 124.31	104110.8615	Pocket Parks - Maintenance &	Sprinkler Technician
2506241	Roth Landscape Services, LLC	ACH.0708251139.2142	6/20/2025	7/8/2025	\$1,172.99 1,172.99	104110.865	Regional Parks Maintenance Ke	Weed Control-Early Summer Slo
2506246	Roth Landscape Services, LLC	ACH.0708251139.2142	6/30/2025	7/8/2025	\$519.31 519.31	104110.865	Regional Parks Maintenance Ke	Sprinkler Repairs for 6134 S Cle
2507058	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$2,270.80 2,270.80	104110.866	Regional Parks Maintenance M	Mofor 3580 S Mystic Wayw Law
2507060	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$1,108.62 1,108.62	104110.866	Regional Parks Maintenance M	Mow Lawn & Trash Pick up for 2
2507065	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$1,307.44 1,307.44	104110.865	Regional Parks Maintenance Ke	Mow Lawn & Trash Pick up for 6
2507067	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$2,825.20 2,825.20	104110.865	Regional Parks Maintenance Ke	Mow Lawn & Trash Pick up for 4
2507071	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$618.61 618.61	104110.866	Regional Parks Maintenance M	Mow Lawn & Trash Pick up for 2
2507088	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$1,198.08 1,198.08	104110.865	Regional Parks Maintenance Ke	Mow Lawn & Trash Pick up for 6
2507097	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$1,027.00 1,027.00	104110.865	Regional Parks Maintenance Ke	Mow Lawn & Trash Pick up for 5
2507130	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$230.97 230.97	104110.866	Regional Parks Maintenance M	Mow Lawn & Trash Pick up for 8

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2507131	Roth Landscape Services, LLC	ACH.0711251531.2142	6/30/2025	7/11/2025	\$285.30			
					285.30	104110.865	Regional Parks Maintenance Ke	Mow Lawn & Trash Pick up for 4
	Vendor Total:				\$59,586.95			
ANS0000733	Salt Lake County Animal Services	ACH.0402251057.25	4/1/2025	4/2/2025	\$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for April 2025
					791.54	104110.813	Animal Services Copperton	Animal Service for April 2025
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for April 2025
					35,063.64	104110.815	Animal Services Kearns	Animal Service for April 2025
					27,929.59	104110.816	Animal Services Magna	Animal Service for April 2025
					5,272.67	104110.817	Animal Services White City	Animal Service for April 2025
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for April 2025
ANS0000734	Salt Lake County Animal Services	ACH.0512251059.25	5/1/2025	5/12/2025	\$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for May 2025
					791.54	104110.813	Animal Services Copperton	Animal Service for May 2025
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for May 2025
					35,063.64	104110.815	Animal Services Kearns	Animal Service for May 2025
					27,929.59	104110.816	Animal Services Magna	Animal Service for May 2025
					5,272.67	104110.817	Animal Services White City	Animal Service for May 2025
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for May 2025
ANS0000735	Salt Lake County Animal Services	ACH.0612251218.25	6/10/2025	6/12/2025	\$81,806.00			
					412.34	104110.812	Animal Services Brighton	Animal Service for June 2025
					791.54	104110.813	Animal Services Copperton	Animal Service for June 2025
					1,399.94	104110.814	Animal Services Emigration Can	Animal Service for June 2025
					35,063.64	104110.815	Animal Services Kearns	Animal Service for June 2025
					27,929.59	104110.816	Animal Services Magna	Animal Service for June 2025
					5,272.67	104110.817	Animal Services White City	Animal Service for June 2025
					10,936.28	104110.819	Animal Services Unincorporated	Animal Service for June 2025
	Vendor Total:				\$245,418.00			
DAApril25	Salt Lake County District Attorney	ACH.0603251117.39	4/30/2025	6/3/2025	\$34,692.69			
					23,997.64	104110.820	DA Prosecuion	District Attorney Fee for April 20
					8,977.97	104110.820	DA Prosecuion	District Attorney Fee for April 20
					1,717.08	104110.820	DA Prosecuion	District Attorney Fee for April 20
DAMay25	Salt Lake County District Attorney	ACH.0620251030.39	5/31/2025	6/20/2025	\$39,506.38			
					27,403.69	104110.820	DA Prosecuion	District Attorney Fee for May 202
					9,950.66	104110.820	DA Prosecuion	District Attorney Fee for May 202
					2,152.03	104110.820	DA Prosecuion	District Attorney Fee for May 202
	Vendor Total:				\$74,199.07			
MSD 0425	Salt Lake County Fleet	ACH.0512251052.245	4/30/2025	5/12/2025	\$5,171.12			
					5,171.12	104155.250	Vehicle Supplies and Mainten	Fleet Management for April 2025
MSD 0525	Salt Lake County Fleet	ACH.0701251013.245	5/31/2025	7/1/2025	\$3,561.05			
					3,561.05	104155.250	Vehicle Supplies and Mainten	Fleet Management for May 2025
MSD 0625	Salt Lake County Fleet	ACH.0711251445.245	6/30/2025	7/11/2025	\$8,146.98			
					2,465.57	104155.250	Vehicle Supplies and Mainten	Fleet Management for June 202
					2,797.40	104155.250	Vehicle Supplies and Mainten	Fleet Management for June 202
					198.00	104155.250	Vehicle Supplies and Mainten	Fleet Management for June 202
					1,906.38	104155.250	Vehicle Supplies and Mainten	Fleet Management for June 202
					335.69	104155.250	Vehicle Supplies and Mainten	Fleet Management for June 202
					443.94	104155.250	Vehicle Supplies and Mainten	Fleet Management for June 202
	Vendor Total:				\$16,879.15			
80887	Salt Lake County Health Department	4048	5/2/2025	5/12/2025	\$620.00			
					620.00	6512601	Prepaid - 4th of July Event	Mass Gathering Application Fee

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JC-25MSD04	Salt Lake County Justice Court	ACH.0604250947.139	4/30/2025	6/4/2025	\$139,262.02			
					12,427.58	104110.850	Justice Courts	Justice Court Fees for April 2025
					17,910.34	104110.852	Justice Courts Brighton	Justice Court Fees for April 2025
					3,289.65	104110.854	Justice Courts Emigration Cany	Justice Court Fees for April 2025
					19,372.41	104110.855	Justice Courts Kearns	Justice Court Fees for April 2025
					46,786.19	104110.856	Justice Courts Magna	Justice Court Fees for April 2025
					731.03	104110.857	Justice Courts White City	Justice Court Fees for April 2025
					38,744.82	104110.859	Justice Courts Unincorporated	Justice Court Fees for April 2025
JC-25MSD05	Salt Lake County Justice Court	ACH.0701251004.139	5/31/2025	7/1/2025	\$124,282.74			
					14,370.19	104110.850	Justice Courts	Justice Court Charges - May 20
					6,990.90	104110.852	Justice Courts Brighton	Justice Court Charges - May 20
					388.38	104110.853	Justice Courts Copperton	Justice Court Charges - May 20
					776.77	104110.854	Justice Courts Emigration Cany	Justice Court Charges - May 20
					26,021.70	104110.855	Justice Courts Kearns	Justice Court Charges - May 20
					33,012.60	104110.856	Justice Courts Magna	Justice Court Charges - May 20
					1,165.15	104110.857	Justice Courts White City	Justice Court Charges - May 20
					41,557.05	104110.859	Justice Courts Unincorporated	Justice Court Charges - May 20
	Vendor Total:				\$263,544.76			
wv0p	Salt Lake County Library Services	CC	5/11/2025	5/11/2025	\$10.00			
					10.00	6512601	Prepaid - 4th of July Event	library fee
MFA0000888	Salt Lake County Mayors Financial	ACH.0415251537.19	4/15/2025	4/15/2025	\$904.00			
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool April 2025
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool April 2025
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool April 2025
					226.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool April 2025
MFA0000890	Salt Lake County Mayors Financial	ACH.0515251537.19	5/15/2025	5/15/2025	\$904.00			
					226.00	104100.650	UTA van pool	MSD Vanpool for May 2025
					226.00	104100.650	UTA van pool	MSD Vanpool for May 2025
					226.00	104100.650	UTA van pool	MSD Vanpool for May 2025
					226.00	104100.650	UTA van pool	MSD Vanpool for May 2025
SHF0001882	Salt Lake County Mayors Financial	ACH.0707251326.19	4/30/2025	7/7/2025	\$12,683.70			
					12,683.70	624100.611	Safety & Success - Subawards	March 2025 Advocate Expenditu
SHF0001898	Salt Lake County Mayors Financial	ACH.0707251326.19	4/30/2025	7/7/2025	\$12,602.91			
					12,602.91	624100.611	Safety & Success - Subawards	April 2025 Advocate Expenditure
SLC0000553	Salt Lake County Mayors Financial	ACH.0623251014.19	4/30/2025	6/23/2025	\$10,982.24			
					1,242.95	104140.380	Information Technology	Information Technology for April
					9,739.29	104140.380	Information Technology	Information Technology for April
	Vendor Total:				\$38,076.85			
PWO0003623	Salt Lake County Public Works Oper	ACH.0620251044.24	4/30/2025	6/20/2025	\$309.44			
					309.44	104110.872	PW Operations Brighton	Public Works Operation Fee Brig
PWO0003624	Salt Lake County Public Works Oper	ACH.0620251044.24	4/30/2025	6/20/2025	\$6,313.50			
					6,313.50	104110.873	PW Operations Copperton	Public Works Operation Fee Co
PWO0003625	Salt Lake County Public Works Oper	ACH.0620251044.24	4/30/2025	6/20/2025	\$99,141.15			
					99,141.15	104110.874	PW Operations Emigration Can	Public Works Operation Fee Emi
PWO0003627	Salt Lake County Public Works Oper	ACH.0620251044.24	4/30/2025	6/20/2025	\$295,831.47			
					295,831.47	104110.875	PW Operations Kearns	Public Works Operation Fee Kea
PWO0003628	Salt Lake County Public Works Oper	ACH.0620251044.24	4/30/2025	5/19/2025	\$137,777.81			
					137,777.81	104110.876	PW Operations Magna	Public Works Operation Fee Ma
PWO0003631	Salt Lake County Public Works Oper	ACH.0620251044.24	4/30/2025	6/20/2025	\$98,355.13			
					98,355.13	104110.879	PW Operations Unincorporated	Public Works Operation Fee Uni

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PWO0003632	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$47,020.01	104110.877	PW Operations White City	Public Works Operation Fee Whi
					47,020.01			
PWO0003645	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$9.21	104110.872	PW Operations Brighton	Public Works Operation Fee Brig
					9.21			
PWO0003646	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$80.88	104110.873	PW Operations Copperton	Public Works Operation Fee Co
					80.88			
PWO0003647	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$111.56	104110.873	PW Operations Copperton	Public Works Operation Fee Co
					111.56			
PWO0003651	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$41,479.42	104110.874	PW Operations Emigration Can	Public Works Operation Fee Emi
					41,479.42			
PWO0003652	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$23.09	104110.874	PW Operations Emigration Can	Public Works Operation Fee Emi
					23.09			
PWO0003658	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$32,786.38	104110.875	PW Operations Kearns	Public Works Operation Fee Kea
					32,786.38			
PWO0003659	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$5,169.49	104110.875	PW Operations Kearns	Public Works Operation Fee Kea
					5,169.49			
PWO0003661	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$30,108.08	104110.876	PW Operations Magna	Public Works Operation Fee Ma
					30,108.08			
PWO0003662	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$4,608.38	104110.876	PW Operations Magna	Public Works Operation Fee Ma
					4,608.38			
PWO0003676	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$5,617.22	104110.879	PW Operations Unincorporated	Public Works Operation Fee Uni
					5,617.22			
PWO0003677	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$278.61	104110.879	PW Operations Unincorporated	Public Works Operation Fee Uni
					278.61			
PWO0003681	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$661.02	104110.877	PW Operations White City	Public Works Operation Fee Whi
					661.02			
PWO0003682	Salt Lake County Public Works Operations	ACH.0620251044.24	4/30/2025	6/20/2025	\$475.13	104110.877	PW Operations White City	Public Works Operation Fee Whi
					475.13			
PWO0003735	Salt Lake County Public Works Operations	ACH.0701251005.24	5/31/2025	7/1/2025	\$180.36	104110.876	PW Operations Magna	Public Works Operation Fee for
					180.36			
	Vendor Total:				\$806,337.34			
SVY0000207	Salt lake County Surveyor	ACH.0519251016.35	4/30/2025	5/19/2025	\$120.00	104110.884	Surveyor-Emigration	Survey Service for Emigration A
					120.00			
SVY0000208	Salt lake County Surveyor	ACH.0519251016.35	4/30/2025	5/19/2025	\$540.00	104110.886	Surveyor-Magna	Survey Service for Magna April
					540.00			
SVY0000209	Salt lake County Surveyor	ACH.0519251016.35	4/30/2025	5/19/2025	\$1,185.00	104110.889	Surveyor and Addressing-Uninc	Survey Service for Unincorporat
					1,185.00			
SVY0000210	Salt lake County Surveyor	ACH.0612251217.35	5/31/2025	6/12/2025	\$360.00	104110.886	Surveyor-Magna	Survey Service for Magna May 2
					360.00			
SVY0000211	Salt lake County Surveyor	ACH.0612251217.35	5/31/2025	6/12/2025	\$300.00	104110.889	Surveyor and Addressing-Uninc	Survey Service for Unincorporat
					300.00			
W123024007	Salt lake County Surveyor	ACH.0408251145.35	4/7/2025	4/8/2025	\$495.00	504100.600	Professional and Technical	Kearns Council Boundaries
					495.00			
	Vendor Total:				\$3,000.00			
Apr25	Salt Lake Legal Defender Association	ACH.0401251234.286	4/1/2025	4/1/2025	\$16,803.49	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - A
					84.75	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - A
					162.59			

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					287.52	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - A
					7,202.32	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - A
					5,736.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - A
					1,083.00	104110.847	Indigent Legal White City	Legal Services for GSLMSD - A
					2,246.43	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - A
June25	Salt Lake Legal Defender Association	ACH.0603251118.286	6/2/2025	6/3/2025	\$16,803.49			
					2,246.43	104110.840	Indigent Legal	Legal Services for GSLMSD- Ju
					84.75	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ju
					162.59	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ju
					287.52	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Ju
					7,202.32	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ju
					5,736.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ju
					1,083.00	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ju
May25	Salt Lake Legal Defender Association	ACH.0507251546.286	5/1/2025	5/7/2025	\$16,803.49			
					2,246.43	104110.840	Indigent Legal	Legal Services for GSLMSD - M
					84.75	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - M
					162.59	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - M
					287.52	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - M
					7,202.32	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - M
					5,736.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - M
					1,083.00	104110.847	Indigent Legal White City	Legal Services for GSLMSD - M
	Vendor Total:				\$50,410.47			
g6eg0	Sam's Club	CC	5/19/2025	5/19/2025	\$176.01			
					176.01	624100.605	CTC - Youth Coalition	supplies
q5yf2	Sam's Club	CC	5/12/2025	5/12/2025	\$131.32			
					131.32	624100.604	CTC - Events	supplies
	Vendor Total:				\$307.33			
MSD25115	Schleicher, Marie Ann	4019	4/28/2025	4/28/2025	\$473.94			
					473.94	104155.230	Travel	Travel Per Diem for UGIC Confe
MSD25134	Schleicher, Marie Ann	4077	5/16/2025	5/22/2025	\$142.80			
					142.80	104155.230	Travel	Mileage Reimbursement
	Vendor Total:				\$616.74			
66061	SimpliVerified Background Checks	4102	5/31/2025	6/3/2025	\$562.06			
					562.06	104100.241	Background checks	Background Check and Drug Te
67767	SimpliVerified Background Checks	4173	6/23/2025	7/7/2025	\$114.92			
					114.92	104100.241	Background checks	Background Checks
	Vendor Total:				\$676.98			
68568	Smith Hartvigsen, PLLC	ACH.0528251336.4	4/30/2025	5/28/2025	\$9,147.00			
					9,147.00	304100.310	Attorney-Civil	Legal Service - Copperton April
68615	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$3,419.50			
					3,419.50	104120.330	Attorney-Land Use	Legal Service GSLMSD - Gener
68616	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$121.50			
					121.50	104120.3313	Attorney-Land Use Copperton	Legal Service GSLMSD - Coppe
68617	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$1,308.00			
					1,308.00	104120.3315	Attorney-Land Use Kearns	Legal Service GSLMSD - Kearn
68618	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$329.00			
					329.00	104120.3316	Attorney-Land Use Magna	Legal Service GSLMSD - Magna
68619	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$563.50			
					563.50	104120.3317	Attorney-Land Use White City	Legal Service GSLMSD - White

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68620	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$3,611.00 3,611.00	104120.3314	Attorney-Land Use Emigration	Legal Service GSLMSD - Emigr
68621	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$243.00 243.00	104120.240	Attorney-Code Enforcement	Legal Service GSLMSD - Gener
68622	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$3,682.00 3,682.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service GSLMSD - Kearn
68623	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$1,295.50 1,295.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service GSLMSD - Magna
68624	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$4,356.50 4,356.50	104120.260	Attorney-Land Use - Building En	Legal Service GSLMSD - Gener
68625	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$5,486.50 5,486.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service GSLMSD - Buildi
68626	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$1,497.50 1,497.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service GSLMSD - White
68627	Smith Hartvigsen, PLLC	ACH.0513251443.4	4/30/2025	5/13/2025	\$27.00 27.00	104120.2407	Attorney-Code Enforcement Whi	Legal Service GSLMSD - White
68670	Smith Hartvigsen, PLLC	ACH.0512251057.4	4/30/2025	5/12/2025	\$13,645.00 13,645.00	504100.310	Attorney-Civil	Legal Service - Kearns General
68687	Smith Hartvigsen, PLLC	ACH.0613250939.4	4/30/2025	6/13/2025	\$1,815.00 1,815.00	644100.310.000	General - Attorney-Civil	Legal Service for Magna Comm
68688	Smith Hartvigsen, PLLC	ACH.0613250939.4	4/30/2025	6/13/2025	\$96.00 96.00	644100.310.003	Arbor Park RDA - Attorney-Civil	Legal Service for Magna Comm
68993	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$8,096.00 8,096.00	104120.330	Attorney-Land Use	Legal Service - GSLMSD - Gene
68994	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$567.00 567.00	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD - Copp
68995	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$1,322.50 1,322.50	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD - Kear
68996	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$2,729.00 2,729.00	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD - Magn
68997	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$1,010.00 1,010.00	104120.3317	Attorney-Land Use White City	Legal Service - GSLMSD -White
68998	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$1,110.00 1,110.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD -Emigr
68999	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$216.00 216.00	104120.240	Attorney-Code Enforcement	Legal Service - GSLMSD -Gener
69000	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$108.00 108.00	104120.130	Attorney-Land Use - Business Li	Legal Service - GSLMSD -Busin
69001	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$5,181.00 5,181.00	104120.2405	Attorney-Code Enforcement Ke	Legal Service - GSLMSD -Kearn
69002	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$2,749.50 2,749.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD -Magn
69003	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$23.50 23.50	104120.2606	Attorney-Land Use - Building En	Legal Service - GSLMSD -Magn
69004	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$1,792.50 1,792.50	104120.260	Attorney-Land Use - Building En	Legal Service - GSLMSD -Gener
69005	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$342.50 342.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD -Gener

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69006	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$5,344.50	104120.2406	Attorney-Code Enforcement Ma	Legal Service - GSLMSD - Code
					5,344.50			
69007	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$1,525.50	104120.2407	Attorney-Code Enforcement Whi	Legal Service - GSLMSD - Whit
					1,525.50			
69008	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$135.00	104120.2402	Attorney-Code Enforcement Bri	Legal Service - GSLMSD - Brigh
					135.00			
69060	Smith Hartvigsen, PLLC	ACH.0612251203.4	5/31/2025	6/12/2025	\$10,110.50	504100.310	Attorney-Civil	Legal Services for Kearns - Gen
					10,110.50			
69078	Smith Hartvigsen, PLLC	ACH.0613250939.4	5/31/2025	6/13/2025	\$3,925.00	644100.310.000	General - Attorney-Civil	Legal Service for Magna Comm
					3,925.00			
69552	Smith Hartvigsen, PLLC	ACH.0620251025.4	5/31/2025	6/20/2025	\$3,158.50	304100.310	Attorney-Civil	Legal Service - Copperton Gene
					3,158.50			
69673	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$1,879.00	104120.330	Attorney-Land Use	Legal Service - GSLMSD - Gene
					1,879.00			
69674	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$286.00	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD -Copp
					286.00			
69675	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$441.00	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD -Kearn
					315.00	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD -Kearn
					126.00			
69676	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$5,224.00	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD -Magn
					5,224.00			
69677	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$1,078.00	104120.3317	Attorney-Land Use White City	Legal Service - GSLMSD -White
					1,078.00			
69678	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$660.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD -Emigr
					660.00			
69679	Smith Hartvigsen, PLLC	ACH.0709251644.4	6/30/2025	7/9/2025	\$73.50	104120.112	Attorney-Legislation	Legal Service - GSLMSD -Legisl
					73.50			
69727	Smith Hartvigsen, PLLC	ACH.0707251317.4	6/30/2025	7/7/2025	\$5,813.00	504100.310	Attorney-Civil	Legal Service - Kearns General
					5,813.00			
69744	Smith Hartvigsen, PLLC	ACH.0711251447.4	6/30/2025	7/11/2025	\$1,312.00	644100.310.000	General - Attorney-Civil	Legal Service for Magna Comm
					1,312.00			
	Vendor Total:				\$116,856.50			
MSD25142	Smolka, Joe	4103	5/16/2025	6/3/2025	\$197.80	434100.200	Awards, Promotional & Meals	Fire Day Breakfast for June 17,
					197.80			
2WQNMM	Southwest Airlines Corporate Office	CC	5/18/2025	5/18/2025	\$734.95	104155.230	Travel	CE- Airfare for Herman V. FEMA
					734.95			
2866-1	Stallings Construction	4141	6/13/2025	6/23/2025	\$13,746.00	975610.765	Carryover Projects Kearns	Job: Kearns Memorial installatio
					13,746.00			
2867-1	Stallings Construction	4154	6/30/2025	7/1/2025	\$121,949.00	975610.765	Carryover Projects Kearns	Sidewalk for Kearns North Park
					121,949.00			
2868-1	Stallings Construction	4140	6/13/2025	6/23/2025	\$23,766.00	975610.765	Carryover Projects Kearns	Job: Kearns Oquirrh Park Sidew
					23,766.00			
	Vendor Total:				\$159,461.00			
25L4267757	State Mail & Distribution Services	4124	6/12/2025	6/13/2025	\$295.89	104100.590	Postage	Monthly postal service fee
					295.89			
25L5263102	State Mail & Distribution Services	4066	4/30/2025	5/15/2025	\$405.44	104100.590	Postage	Monthly postal service fee
					405.44			

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Vendor Total:					\$701.33			
259463	State of Utah Department of Transportation	ACH.001618251201.148	6/18/2025	6/18/2025	\$5,621.00	604100.880	Non-Classified Expenses	Betterment Description Powder
					5,621.00			
61BCFC47-0004	Streamline Software, Inc.	ACH.0407251410.3009	4/1/2025	4/7/2025	\$800.00	704100.370	Software/Streaming	Streamline Flex for Apr 1-May 1
					800.00			
61BCFC47-0005	Streamline Software, Inc.	ACH.0606251446.3009	5/1/2025	6/6/2025	\$800.00	704100.370	Software/Streaming	Streamline Flex for May 1-June
					800.00			
Vendor Total:					\$1,600.00			
PI34809	Strike Visuals - Athletic Event Supply, Inc.	CC	5/16/2025	5/16/2025	\$226.33	104100.220	Printing/Publications/Advertising	MA - Reorder of backdrop to MS
					226.33			
2884358541	Sweet William Floral & Design	CC	4/27/2025	4/27/2025	\$95.09	104100.200	Awards, Promotional & Meals	TM- Flowers for Mayor Paulina F
					95.09			
023736	Syringa Networks, LLC	ACH.0507251547.3867	5/1/2025	5/7/2025	\$2,141.10	104140.380	Information Technology	Dedicated Internet Access B/W (
					550.00			
					1,591.10	104140.380	Information Technology	Dedicated Internet Access B/W (
25JUN0812	Syringa Networks, LLC	ACH.0606251448.3867	6/1/2025	6/6/2025	\$550.00	104140.380	Information Technology	Dedicated Internet Access B/W (
					550.00			
Vendor Total:					\$2,691.10			
MSD25158	Tanielu, Sandra	4161	6/27/2025	7/1/2025	\$387.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
					387.00			
TB76891	Terracon Consultants Inc.	4036	4/22/2025	5/7/2025	\$2,750.00	644100.600	Professional and Technical	Brownfield ESA Evaluations for
					2,750.00			
a5dta	The Home Depot #4406	CC	5/26/2025	5/26/2025	\$75.74	604100.240	Office Expense and Supplies	supplies
					75.74			
a5rty	The Home Depot #4406	CC	5/26/2025	5/26/2025	(\$37.50)	604100.240	Office Expense and Supplies	supplies - credit
					-37.50			
zajtg	The Home Depot #4406	CC	5/25/2025	5/25/2025	\$43.91	604100.240	Office Expense and Supplies	supplies
					43.91			
Vendor Total:					\$82.15			
90589	The Trophy Case	4065	5/2/2025	5/15/2025	\$130.00	504100.200	Awards, Promotional & Meals	Standing Plaque for Chloe Mont
					130.00			
90606	The Trophy Case	4065	5/5/2025	5/15/2025	\$272.00	104100.240	Office Supplies	11 Name Plates for Brighton, Co
					272.00			
Vendor Total:					\$402.00			
MSD25125	Torres, Daniel	4041	4/29/2025	5/8/2025	\$414.00	104155.230	Travel	Travel Reimbursement for 2025
					414.00			
MSD25130	Torres, Daniel	4063	5/9/2025	5/15/2025	\$47.45	104155.200	Awards, Promotional & Meals	Reimbursement for Outreach Ro
					47.45			
Vendor Total:					\$461.45			
1288	Trimble Inc.	CC	5/29/2025	5/29/2025	\$999.00	104155.330	Training and Seminars	TM - Conference Registration for
					999.00			
38425810	Trimble Inc.	CC	4/24/2025	4/24/2025	\$298.10	104155.370	Software/Streaming	DT- Software purchase
					298.10			
8GRFL6	Trimble Inc.	CC	5/29/2025	5/29/2025	\$999.00	104155.330	Training and Seminars	TM - Conference Registration for
					999.00			
Vendor Total:					\$2,296.10			
390	UAPMO	CC	4/17/2025	4/17/2025	\$140.00	104155.330	Training and Seminars	CE- Building Material - Books
					140.00			

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10021	Unified Fire Authority	ACH.0422251111.11	4/3/2025	4/22/2025	\$158.03			
					158.03	204100.38	Internet Connections	1/2 Internet Costs - April 2025 To
10025	Unified Fire Authority	ACH.0424251131.11	5/1/2025	4/24/2025	\$11,375.55			
					11,375.55	104100.700	Other Professional Charges & U	Municipal Services Emergency
10026	Unified Fire Authority	ACH.0507251548.11	5/1/2025	5/7/2025	\$158.03			
					158.03	204100.38	Internet Connections	1/2 Internet Costs for Town of Bri
10099	Unified Fire Authority	ACH.0612251216.11	6/1/2025	6/12/2025	\$11,375.55			
					11,375.55	104100.700	Other Professional Charges & U	Municipal Services Emergency
10100	Unified Fire Authority	ACH.0612251216.11	6/1/2025	6/12/2025	\$158.03			
					158.03	204100.38	Internet Connections	1/2 Internet Costs - June 2025
Vendor Total:					\$23,225.19			
MSD25143	Unified Police Department of Greater Salt Lake	ACH.0604250948.53	6/3/2025	6/4/2025	\$1,704.48			
					568.16	504100.870	Rent	Lease Agreement monthly paym
					568.16	504100.870	Rent	Lease Agreement monthly paym
					568.16	504100.870	Rent	Lease Agreement monthly paym
340226720	Union Pacific Railroad Company	4078	5/13/2025	5/22/2025	\$1,001.25			
					1,001.25	975610.766	Carryover Projects Magna	Contract Payment for 8400 W R
35310	Unique Auto Body - Midvale	CC	5/29/2025	5/29/2025	\$4,887.69			
					4,887.69	104155.250	Vehicle Supplies and Maintenanc	TM - Repair on Toyota
ER3877706	University of Utah Career & Professiona	CC	5/20/2025	5/20/2025	\$1,535.00			
					1,535.00	104100.330	Training and Seminars	TM - Training for Tabitha Mecha
4wdh	University of Wisconsin Madison	CC	5/18/2025	5/18/2025	\$375.00			
					375.00	504100.330	Training and Seminars	Training
4wdt	University of Wisconsin Madison	CC	5/18/2025	5/18/2025	\$375.00			
					375.00	504100.330	Training and Seminars	Training
Vendor Total:					\$750.00			
7659404	US Bank	ACH.0506251249.704	5/6/2025	5/6/2025	\$1,250.00			
					1,250.00	104100.470	Credit card and Bank Expenses	Administration Fees 2/1/2025-1-
9008S	Utah Alliance for Economic Developmen	CC	4/7/2025	4/7/2025	\$500.00			
					500.00	104155.210	Subscriptions/Memberships	DT- Membership for Daniel Torre
24492ryr	Utah APA Chapter	CC	4/16/2025	4/16/2025	\$1,150.00			
					1,150.00	104155.330	Training and Seminars	DT- Conference Registration for
PpB02	Utah City Management Association	CC	5/12/2025	5/12/2025	\$250.00			
					250.00	104100.210	Subscriptions/Memberships	TM - Membership for Brian Harts
25-01605	Utah Division of Water Rights	CC	4/4/2025	4/4/2025	\$500.00			
					500.00	104110.999	Road MX Contingency	CE-Stream Alteration for Road
22522	Utah Geospatial Resource Center	CC	5/11/2025	5/11/2025	\$600.00			
					600.00	104140.380	Information Technology	CE- Turn GPS Subscription Ren
1619226	Utah Local Governments Trust	ACH.0617250902.29	6/17/2025	6/17/2025	\$39.79			
					39.79	504100.510	Insurance	Equipment in the Open Endorse
1619602	Utah Local Governments Trust	ACH.0617250902.29	5/2/2025	6/17/2025	\$354.88			
					53.63	304100.510	Insurance	Building and Equipment in the o
					301.25	304100.510	Insurance	Building and Equipment in the o
Vendor Total:					\$394.67			
1472932	Utah Retirement Systems	EFT	4/4/2025	4/4/2025	\$61,153.85			
					61,153.85	1022020	Accrued URS Liabilities	Retirement Contribution PD 4-4
1473855	Utah Retirement Systems	EFT	4/18/2025	4/18/2025	\$61,502.27			
					61,502.27	1022020	Accrued URS Liabilities	Retirement Contribution PD 4-18

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1474589	Utah Retirement Systems	EFT	5/2/2025	5/2/2025	\$61,730.64 61,730.64	1022020	Accrued URS Liabilities	Retirement Contribution PD 5-2
1475319	Utah Retirement Systems	EFT	5/16/2025	5/16/2025	\$61,773.53 61,773.53	1022020	Accrued URS Liabilities	Retirement Contribution PD 5-16
1475922	Utah Retirement Systems	EFT	5/30/2025	5/30/2025	\$60,807.37 60,807.37	1022020	Accrued URS Liabilities	Retirement Contribution PD 5-30
1477058	Utah Retirement Systems	EFT	6/13/2025	6/13/2025	\$61,518.22 61,518.22	1022020	Accrued URS Liabilities	Retirement Contribution PD 6-13
Vendor Total:					\$368,485.88			
1522996	Utah Transit Authority (UTA)	4055	5/13/2025	5/14/2025	\$541.25 541.25	624100.614	Safety & Success - Other Expen	25- 30-Day pass @ \$21.25 ea.
24692162x3	Verizon	CC	4/4/2025	4/4/2025	\$87.78 87.78	304100.280	Cell phone and Telephone	cell phone service Copperton
24692163F	Verizon	CC	4/22/2025	4/22/2025	\$146.89 146.89	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
24692164D	Verizon	CC	5/22/2025	5/22/2025	\$146.89 146.89	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
2e71q	Verizon	CC	5/4/2025	5/4/2025	\$87.78 87.78	304100.280	Cell phone and Telephone	cell phone service Copperton
6110255178	Verizon	4037	4/5/2025	5/7/2025	\$6,414.62 6,414.62	104155.280	Phone	Cell Phone Service for P & D /M
6111774581	Verizon	4058	4/23/2025	5/15/2025	\$313.06 313.06	604100.280	Cell phone and Telephone	Phone bill for Magna City
6112751539	Verizon	4073	5/5/2025	5/22/2025	\$1,505.35 1,505.35	104155.280	Phone	Cell Phone Service for P & D /M
6114280345	Verizon	4120	5/23/2025	6/12/2025	\$313.16 313.16	604100.280	Cell phone and Telephone	Phone bill for Magna City
6115261009	Verizon	4139	6/5/2025	6/20/2025	\$4,118.91 4,118.91	104155.280	Phone	Cell Phone Service for P & D /M
6116789260	Verizon	4190	6/23/2025	7/9/2025	\$313.06 313.06	604100.280	Cell phone and Telephone	Phone bill for Magna City
Vendor Total:					\$13,447.50			
52dx	Vista Print.com	CC	5/30/2025	5/30/2025	\$33.22 33.22	104100.240	Office Supplies	TM- Business Cards
C42JS	Vista Print.com	CC	4/30/2025	4/30/2025	\$62.17 62.17	104100.220	Printing/Publications/Advertising	TM- Business Cards
OFNSRBJC	Vista Print.com	CC	4/29/2025	4/29/2025	\$1,704.48 1,704.48	104100.220	Printing/Publications/Advertising	TM- Business Cards
xotl	Vista Print.com	CC	5/7/2025	5/7/2025	\$62.17 62.17	104100.240	Office Supplies	TM- Business Cards
ZB6D4	Vista Print.com	CC	5/5/2025	5/5/2025	\$155.44 155.44	104100.220	Printing/Publications/Advertising	TM- Business Cards
Vendor Total:					\$2,017.48			
zxya6q	Walgreen #6988	CC	5/18/2025	5/18/2025	\$64.94 64.94	624100.604	CTC - Events	supplies
30514572806243	Walmart Super Center	CC	5/27/2025	5/27/2025	\$21.17 21.17	104100.240	Office Supplies	JG - Picture Frame

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4jg3	Walmart Super Center	CC	5/9/2025	5/9/2025	\$42.81			
					42.81	604100.240	Office Expense and Supplies	office supplies
870032	Walmart Super Center	CC	5/21/2025	5/21/2025	\$17.22			
					17.22	104100.240	Office Supplies	MA - Table cloths and tape for ev
8fw	Walmart Super Center	CC	5/18/2025	5/18/2025	\$4.24			
					4.24	614100.240	Office Expense and Supplies	Supplies - Walmart Magna
e076	Walmart Super Center	CC	5/15/2025	5/15/2025	\$150.89			
					150.89	614100.240	Office Expense and Supplies	Supplies - Walmart Magna
pg55	Walmart Super Center	CC	5/2/2025	5/2/2025	\$43.89			
					43.89	604100.240	Office Expense and Supplies	office supplies
zatp7	Walmart Super Center	CC	5/18/2025	5/18/2025	\$86.19			
					86.19	614100.240	Office Expense and Supplies	Supplies - Walmart Magna
	Vendor Total:				\$366.41			
353023	Wasatch Front Regional Council	4015	4/21/2025	4/28/2025	\$30,000.00			
					30,000.00	9712600	Prepaid	Local Match for 5400 S Corridor
MSD25157	Wayman, Melissa	4162	6/27/2025	7/1/2025	\$387.00			
					387.00	624100.230	CTC - Travel/Mileage	Travel Per Diem for CADCA 202
MSD-ENG-25110	WCEC Engineers, Inc.	4147	6/24/2025	6/25/2025	\$37,454.86			
					37,454.86	975610.765	Carryover Projects Kearns	Contract Payment for Kearns 40
MSD-ENG-25110	WCEC Engineers, Inc.	4104	4/30/2025	6/3/2025	\$36,800.73			
					36,800.73	975610.765	Carryover Projects Kearns	Contract Payment for Kearns 40
PN24122C	WCEC Engineers, Inc.	4111	6/6/2025	6/6/2025	\$31.93			
					31.93	975610.766	Carryover Projects Magna	Interest on Retention for Project:
PN24148C	WCEC Engineers, Inc.	4107	4/30/2025	6/4/2025	\$451.22			
					451.22	975610.766	Carryover Projects Magna	Breeze Drive Sidewalk
PWE85614-1/PN	WCEC Engineers, Inc.	4050	4/30/2025	5/12/2025	\$2,085.10			
					2,085.10	975610.767	Carryover Projects White City	Contract Payment for WC Sego
	Vendor Total:				\$76,823.84			
2490fz	Web*Networksolutions	CC	4/8/2025	4/8/2025	\$10.99			
					10.99	504100.360	Web Page Development/Mainte	Website Maintenance
4vqf	Web*Networksolutions	CC	5/6/2025	5/6/2025	\$10.99			
					10.99	504100.360	Web Page Development/Mainte	Website Maintenance
	Vendor Total:				\$21.98			
3184	Wendy's Restaurant #00008554	CC	5/2/2025	5/2/2025	\$21.13			
					21.13	104155.200	Awards, Promotional & Meals	DT - Lunch before Meeting with
MSD25120	Wentz, Julia	ACH.0512251101.828	4/30/2025	5/8/2025	\$450.00			
					450.00	624100.600	CTC - Contractors	Contracted Hours Worked for Ap
MSD25145	Wentz, Julia	ACH.0612251222.828	5/31/2025	6/12/2025	\$570.00			
					470.00	624100.600	CTC - Contractors	Contracted Work - Hours for Ma
					100.00	624100.615	Safety & Success - Contractors	Contracted Work - Hours for Ma
	Vendor Total:				\$1,020.00			
UT25-534B-007	West Coast Code Consultants Inc	ACH.0522251545.20	4/30/2025	5/22/2025	\$5,500.00			
					5,500.00	104155.700	Professional Fees	Plan Review Services Fee for A
UT25-534B-009	West Coast Code Consultants Inc	ACH.0620251015.20	5/31/2025	6/20/2025	\$7,600.00			
					7,600.00	104155.700	Professional Fees	Plan Review for May 2025
UT25-534E-008	West Coast Code Consultants Inc	ACH.0522251545.20	4/30/2025	5/22/2025	\$4,575.00			
					4,575.00	104155.700	Professional Fees	Plan Review Services Fee for A

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UT25-534E-010	West Coast Code Consultants Inc	ACH.0620251015.20	5/31/2025	6/20/2025	\$2,425.00 2,425.00	104155.700	Professional Fees	Plan Review for May 2025
	Vendor Total:				\$20,100.00			
28640	West Wind Litho	ACH.0414251535.422	4/14/2025	4/14/2025	\$9,633.00 9,633.00	104100.590	Postage	Municipal Services District New
29074	West Wind Litho	ACH.0527251508.422	5/27/2025	5/27/2025	\$2,346.76 2,346.76	604100.590	Postage	Magna City Landscape Brochure
29074-b	West Wind Litho	ACH.0612251220.422	6/4/2025	6/12/2025	\$2,000.00 2,000.00	604100.590	Postage	Magna City Postcards
29098	West Wind Litho	ACH.0527251412.422	5/27/2025	5/27/2025	\$750.08 750.08	704100.590	Postage	Postage Charge for White City N
29098-2	West Wind Litho	ACH.0618251201.422	6/4/2025	6/18/2025	\$1,479.00 1,479.00	704100.590	Postage	White City Newsletter
32310010CC	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$67.39 67.39	304100.590	Postage	Newsletter Printing cost for Cop
32310010CK	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$2,434.16 2,434.16	504100.590	Postage	Newsletter Printing cost for City
32310010EC	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$267.73 267.73	404100.590	Postage	Newsletter Printing cost for Emig
32310010MC	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$2,372.18 2,372.18	604100.590	Postage	Newsletter Printing cost for Mag
32310010TB	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$112.73 112.73	204100.59	Postage	Newsletter Printing cost for Town
32310010UC	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$1,398.53 1,398.53	904100.590	Postage	Newsletter Printing cost for Unin
32310010WCity	West Wind Litho	ACH.0402251054.422	4/1/2025	4/2/2025	\$753.18 753.18	704100.590	Postage	Newsletter Printing cost for Whit
	Vendor Total:				\$23,614.74			
5181500019	Weston, Jolene	4039	4/30/2025	4/30/2025	\$783.75 783.75	104100.700	Other Professional Charges & U	coaching
RS0000306206	Wheeler Machinery Co.	4177	4/1/2025	7/7/2025	\$1,070.00 1,070.00	314100.250	Vehicle & Equip Supplies and M	Equipment Rental for Bingham
RS0000317309	Wheeler Machinery Co.	4177	6/21/2025	7/7/2025	\$1,008.51 1,008.51	314100.250	Vehicle & Equip Supplies and M	Equipment Rental for Bingham
	Vendor Total:				\$2,078.51			
MSD25133	White City Community Council	4072	5/16/2025	5/19/2025	\$7,500.00 7,500.00	704100.420	Contributions/Special Events	White City Community Council 2
MSD25132	White City Community Council - Last Bl	4071	5/16/2025	5/19/2025	\$45,000.00 45,000.00	704100.420	Contributions/Special Events	Contribution for the Last Blast of
MSD25122	Winger Style	4045	4/30/2025	5/8/2025	\$277.00 277.00	624100.607	CTC - Sponsorships	Additional T-shirts for Copperhill
ngwsb	WIX.com	CC	4/20/2025	4/20/2025	\$311.76 311.76	404100.360	Web Page Development/Mainte	CE- Website Fee
gloxw	Wodobo	CC	4/18/2025	4/18/2025	\$79.00 79.00	624100.240	CTC - Office Expense and Supp	Website Maintenance monthly F
ymxn	Wodobo	CC	5/18/2025	5/18/2025	\$79.00 79.00	624100.240	CTC - Office Expense and Supp	Website Maintenance

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Vendor Total:					\$158.00			
24011342W	ZOOM Video Communications Inc.	CC	4/3/2025	4/3/2025	\$10.84	704100.370	Software/Streaming	Monthly online meeting fee
24011343	ZOOM Video Communications Inc.	CC	4/13/2025	4/13/2025	\$31.98	304100.370	Software/Streaming	on-line meeting software
24011343S	ZOOM Video Communications Inc.	CC	5/4/2025	5/4/2025	\$182.24	704100.370	Software/Streaming	on-line meeting software
24011344	ZOOM Video Communications Inc.	CC	5/15/2025	5/15/2025	(\$1.16)	104100.255	Computer Software	CE- Refund for Online Software
306630964	ZOOM Video Communications Inc.	CC	5/25/2025	5/25/2025	\$15.99	104100.255	Computer Software	CE- Monthly software online me
bsvbp	ZOOM Video Communications Inc.	CC	5/13/2025	5/13/2025	\$31.98	304100.370	Software/Streaming	on-line meeting software
INV302521502	ZOOM Video Communications Inc.	CC	4/24/2025	4/24/2025	\$17.15	104100.255	Computer Software	CE- Online meeting Software
Vendor Total:					\$289.02			
Total:					\$4,927,206.90			

GL Account Summary

430,368.88	1022020	Accrued URS Liabilities
326,628.52	1022030	Accrued Emp Insur Liabilities
1,541.05	1022045	Accrued Child Supp Liabilities
3,936.80	1022070	Accrued FLEX \$\$ Liabilities
47,494.21	1022075	Accrued HSA Liabilities
904.00	1022081	Accrued Other PR Due to SL Co
350.84	104100.130	Employee Benefits
1,678.93	104100.200	Awards, Promotional & Meals
1,480.68	104100.201	Uniform Allowance
762.28	104100.210	Subscriptions/Memberships
2,791.39	104100.220	Printing/Publications/Advertising
2,459.71	104100.240	Office Supplies
676.98	104100.241	Background checks
2,588.26	104100.250	Printer Maintenance
3,343.98	104100.255	Computer Software
6,891.00	104100.330	Training and Seminars
4,114.96	104100.390	Payroll Processing Fees
108.58	104100.410	Communications
398.62	104100.420	Contributions/Special Events
57.19	104100.430	City Elections and Voting
1,250.00	104100.470	Credit card and Bank Expenses
10,334.33	104100.590	Postage
904.00	104100.650	UTA van pool
52,927.54	104100.700	Other Professional Charges & U
3,000.00	104100.770	Sidewalk improvement grant
1,237.02	104110.812	Animal Services Brighton
2,374.62	104110.813	Animal Services Copperton
4,199.82	104110.814	Animal Services Emigration Can
105,190.92	104110.815	Animal Services Kearns
83,788.77	104110.816	Animal Services Magna
15,818.01	104110.817	Animal Services White City
32,808.84	104110.819	Animal Services Unincorporated
74,199.07	104110.820	DA Prosectuion
4,492.86	104110.840	Indigent Legal
254.25	104110.842	Indigent Legal Brighton

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					487.77	104110.843	Indigent Legal Copperton	
					862.56	104110.844	Indigent Legal Emigration Cany	
					21,606.96	104110.845	Indigent Legal Kearns	
					17,210.64	104110.846	Indigent Legal Magna	
					3,249.00	104110.847	Indigent Legal White City	
					2,246.43	104110.849	Indigent Legal Unincorporated	
					26,797.77	104110.850	Justice Courts	
					24,901.24	104110.852	Justice Courts Brighton	
					388.38	104110.853	Justice Courts Copperton	
					4,066.42	104110.854	Justice Courts Emigration Cany	
					45,394.11	104110.855	Justice Courts Kearns	
					79,798.79	104110.856	Justice Courts Magna	
					1,896.18	104110.857	Justice Courts White City	
					80,301.87	104110.859	Justice Courts Unincorporated	
					3,393.90	104110.8615	Pocket Parks - Maintenance &	
					3,210.91	104110.8616	Pocket Parks - Maintenance &	
					25,782.88	104110.865	Regional Parks Maintenance Ke	
					23,576.67	104110.866	Regional Parks Maintenance M	
					318.65	104110.872	PW Operations Brighton	
					6,505.94	104110.873	PW Operations Copperton	
					140,643.66	104110.874	PW Operations Emigration Can	
					333,787.34	104110.875	PW Operations Kearns	
					172,674.63	104110.876	PW Operations Magna	
					48,156.16	104110.877	PW Operations White City	
					104,250.96	104110.879	PW Operations Unincorporated	
					120.00	104110.884	Surveyor-Emigration	
					900.00	104110.886	Surveyor-Magna	
					1,485.00	104110.889	Surveyor and Addressing-Uninc	
					500.00	104110.999	Road MX Contingency	
					19,319.85	104120.100	Attorney-Civil	
					73.50	104120.112	Attorney-Legislation	
					108.00	104120.130	Attorney-Land Use - Business Li	
					459.00	104120.240	Attorney-Code Enforcement	
					585.00	104120.2402	Attorney-Code Enforcement Bri	
					8,863.00	104120.2405	Attorney-Code Enforcement Ke	
					15,218.50	104120.2406	Attorney-Code Enforcement Ma	
					3,387.50	104120.2407	Attorney-Code Enforcement Whi	
					225.00	104120.2409	Attorney-Code Enforcement Uni	
					6,149.00	104120.260	Attorney-Land Use - Building En	
					73.50	104120.2606	Attorney-Land Use - Building En	
					27,567.30	104120.330	Attorney-Land Use	
					281.25	104120.3312	Attorney-Land Use Brighton	
					974.50	104120.3313	Attorney-Land Use Copperton	
					5,381.00	104120.3314	Attorney-Land Use Emigration	
					2,945.50	104120.3315	Attorney-Land Use Kearns	
					8,408.00	104120.3316	Attorney-Land Use Magna	
					2,651.50	104120.3317	Attorney-Land Use White City	
					28,619.44	104140.380	Information Technology	
					519.83	104140.740	Computer & Accessories Replac	
					98.56	104155.130	Employee Benefits	
					141.19	104155.200	Awards, Promotional & Meals	
					904.95	104155.210	Subscriptions/Memberships	
					5,153.54	104155.230	Travel	
					21,862.04	104155.250	Vehicle Supplies and Maintenanc	
					12,038.88	104155.280	Phone	
					32,252.00	104155.330	Training and Seminars	
					52,747.59	104155.370	Software/Streaming	

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					146.90	104155.460	Safety Equipment and Uniforms	
					911.68	104155.590	Postage	
					20,100.00	104155.700	Professional Fees	
					947.50	104155.706	Professional Fees-Magna	
					993.11	104155.740	Non-computer Equipment Purch	
					921.13	104840.901	New facility and equipment - on	
					7,831.58	104840.902	IT & AV for new facility - one tim	
					2,694,732.55		Total	
					1,820.30	204100.100	Wages	
					1,826.80	204100.13	Employee Benefits	
					9,134.00	204100.18	Medical Insurance	
					57.42	204100.22	Printing/Publications/Advertising	
					293.78	204100.28	Cell phone and Telephone	
					16,527.00	204100.31	Attorney-Civil	
					1,260.00	204100.37	Software/Streaming	
					474.09	204100.38	Internet Connections	
					112.73	204100.59	Postage	
					12,376.35	204100.6	Professional and Technical	
					5,000.00	204100.601	Contracted services	
					1,500.00	204100.641	Grant - Lease to locals	
					217.41	204100.871	Utilities	
					50,599.88		Total	
					15,327.45	304100.100	Wages	
					950.33	304100.150	Social Security Tax	
					222.25	304100.160	Medicare	
					1,011.00	304100.255	Computer Equip/software	
					175.56	304100.280	Cell phone and Telephone	
					12,305.50	304100.310	Attorney-Civil	
					604.28	304100.370	Software/Streaming	
					271.00	304100.390	Payroll Processing fees	
					354.88	304100.510	Insurance	
					67.39	304100.590	Postage	
					31,289.64		Total	
					2,078.51	314100.250	Vehicle & Equip Supplies and M	
					38.70	404100.280	Cell phone and Telephone	
					8,579.00	404100.310	Attorney-Civil	
					311.76	404100.360	Web Page Development/Mainte	
					129.88	404100.370	Software/Streaming	
					267.73	404100.590	Postage	
					1,560.00	404100.627	Restroom Maintenance	
					150.00	404100.871	Utilities	
					11,037.07		Total	
					355.64	434100.200	Awards, Promotional & Meals	
					480.00	5022075	Accrued HSA Liabilities	
					331,690.04	5023450	Performance Bonds Payable	
					3,872.80	504100.100	Wages	
					18.90	504100.130	Employee Benefits	
					15,017.82	504100.180	Medical Insurance	
					203.55	504100.200	Awards, Promotional & Meals	
					1,437.65	504100.220	Printing/Publications/Advertising	
					873.08	504100.230	Travel/Mileage	

Greater Salt Lake Municipal Services District
Invoice Register: 4/1/2025 to 6/30/2025 - All Invoices

7/14/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					403.81	504100.240	Office Expense and Supplies	
					29,568.50	504100.310	Attorney-Civil	
					2,000.00	504100.312	Lobbyist Services	
					750.00	504100.330	Training and Seminars	
					21.98	504100.360	Web Page Development/Mainte	
					5,147.98	504100.370	Software/Streaming	
					993.51	504100.380	Internet Connections	
					38,000.00	504100.420	Contributions/Special Events	
					39.79	504100.510	Insurance	
					2,434.16	504100.590	Postage	
					495.00	504100.600	Professional and Technical	
					12,275.80	504100.640	Grant Related	
					1,704.48	504100.870	Rent	
					447,428.85		Total	
					403,422.75	554100.242	CARES 2 Expense and Supplie	
					300.00	603100.130	Business Licenses	
					159.50	604100.200	Awards, Promotional & Meals	
					4,075.15	604100.220	Printing/Publications/Advertising	
					972.44	604100.230	Travel/Mileage	
					168.85	604100.240	Office Expense and Supplies	
					4,600.00	604100.255	Computer Equip/software	
					939.28	604100.280	Cell phone and Telephone	
					8,111.25	604100.310	Attorney-Civil	
					16,000.00	604100.312	Lobbyist Services	
					8,293.95	604100.360	Web Page Development/Mainte	
					5,350.51	604100.370	Software/Streaming	
					106.82	604100.410	Communications	
					10,700.00	604100.420	Contributions/Special Events	
					6,718.94	604100.590	Postage	
					3,000.00	604100.600	Professional and Technical	
					1,797.72	604100.870	Webster Center	
					478.06	604100.871	Utilities	
					5,621.00	604100.880	Non-Classified Expenses	
					77,393.47		Total	
					4,150.00	614100.100	Grave opening expenses	
					3,400.00	614100.155	Cremation expenses	
					548.54	614100.240	Office Expense and Supplies	
					15,326.00	614100.600	Professional and Technical	
					23,424.54		Total	
					3,425.00	624100.230	CTC - Travel/Mileage	
					158.00	624100.240	CTC - Office Expense and Supp	
					920.00	624100.600	CTC - Contractors	
					1,913.57	624100.601	CTC - Programs (Afterschool Pr	
					329.24	624100.603	CTC - Communications and PR	
					1,280.27	624100.604	CTC - Events	
					16,761.64	624100.605	CTC - Youth Coalition	
					3,988.84	624100.607	CTC - Sponsorships	
					25,286.61	624100.611	Safety & Success - Subawards	
					68.57	624100.613	Safety & Success - Youth Court	
					541.25	624100.614	Safety & Success - Other Expen	
					1,948.10	624100.615	Safety & Success - Contractors	
					56,621.09		Total	
					7,052.00	644100.310.000	General - Attorney-Civil	

Greater Salt Lake Municipal Services District
Invoice Register: 4/1/2025 to 6/30/2025 - All Invoices

7/14/2025

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					96.00	644100.310.003	Arbor Park RDA - Attorney-Civil	
					2,750.00	644100.600	Professional and Technical	
					9,898.00		Total	
					6,460.73	6512601	Prepaid - 4th of July Event	
					38,889.66	654100.243	ARPA Expenses	
					45,350.39		Total	
					113.89	704100.200	Awards, Promotional & Meals	
					25.00	704100.210	Subscriptions/Memberships	
					309.72	704100.240	Office Expense and Supplies	
					18,000.00	704100.310	Attorney-Civil	
					1,803.92	704100.370	Software/Streaming	
					52,500.00	704100.420	Contributions/Special Events	
					2,982.26	704100.590	Postage	
					24,931.62	704100.600	Professional and Technical	
					100,666.41		Total	
					1,398.53	904100.590	Postage	
					30,000.00	9712600	Prepaid	
					2,208.58	974100.100	Engineering Wages	
					7,250.00	974100.310	Attorney	
					132.65	974100.460	Engineering Safety Equipment a	
					171.00	975610.762	Carryover Projects Brighton	
					261,819.66	975610.763	Carryover Projects Copperton	
					3,515.00	975610.764	Carryover Projects Emigration T	
					333,229.40	975610.765	Carryover Projects Kearns	
					39,923.27	975610.766	Carryover Projects Magna	
					269,667.22	975610.767	Carryover Projects White City	
					23,592.80	975610.769	Carryover Projects Unincorporat	
					971,509.58		Total	
					\$4,927,206.90		GL Account Summary Total	