Berephic   prinsing poduct	Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Andebe Adobe Creative Cloud monthly fee for karams (1915/201) 3 (51/2012) 3 (51 91.51 Addebe) Amonthly fee for software enigation (1916/2012) (19/	4Imprint	printing poduct	02/19/2023	02/19/2023	СС	879.69
Andebe Adobe Cerative Cloud monthly fee for starry (2014)	Adobe	Adobe Creative Cloud monthly fee for Kearns	02/15/2023	02/15/2023	СС	91.15
Antiche Monthly fee for software frigigation 38/30/203 (27) (27) (27) (27) (27) (27) (27) (27)	Adobe	Adobe Creative Cloud monthly fee for Kearns	03/15/2023	03/15/2023	CC	91.15
Andebe         Monthly fee for software Emigration         (3/39/2013)         33/39/2013         CC         19.26           Addicible         Software monthly fee         (3/16/2013)	Adobe	•	01/30/2023			
Mode Mode         Software monthly fee         Q10,857,023         CC         16.08           Mode Mode         Software monthly fee         Q11,857,023         Q11,457,023         CC         16.08           Mode Mode         Software monthly fee         Q11,857,023         Q11,857,023         CC         25.15.3           Mode Mode         Software monthly fee         Q10,870,023         Q12,870,023         Q12,870,023         CC         16.08           Mode Mode         Software monthly fee         Q10,870,023         Q15,870,023         Q15,870,023         CC         16.08           Mode Rudowski         Travel Per Diem for Allex Gonzaler UDCA 2023         Q21,570,023         Q21,570,023         274,770,023         274,780           Mell Rudowski         Travel Per Diem for Allex Gonzaler UDCA 2023         Q27,770,023         Q27,770,023         275,720         274,880           Mell Mode Gonzaler         May Per Diem for HUV CA Conference 2023         Q27,770,023         Q27,770,023         274,970         274,980           Mell Ca Connaire         May Per Diem for JUL CA Conference 2023         Q27,770,023         Q27,022         274,970         274,980           Mall Ca Connaire         May Per Diem for JUL CA Conference 2023         Q27,770,023         Q27,022         274,970         274,980 </td <td>Adobe</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Adobe					
Module         Software monthly fee         01/84/2023         CC         61.08.18           Addobe         Software monthly fee         01/25/2023         01/24/2023         CC         51.08.18           Addobe         Software monthly fee         01/25/2023         01/24/2023         CC         51.08.38           Addobe         Software monthly fee         02/05/2023         02/15/2023         CC         51.08.38           Mode         Software monthly fee         02/05/2023         02/15/2023         CC         15.08.33           Mode         Software monthly fee         02/15/2023         02/15/2023         CC         15.08.23           Mode         Transper Per Diem for Alles Gonzaler         02/15/2023         02/15/2023         02/15/2023         27.07         2.15.09.33           Addicas Gonzaler         Transper Per Diem for Alles Gonzaler port (ICA 2003)         02/15/2023         02/15/2023         27.07         2.15.09.33           Addicas Gonzaler         Marcan Com         Magna City 4th of July Yeart 2023         03/23/2023         05/11/2023         27.07         2.15.09.33           Add Mroductions         Magna City 4th of July Yeart 2023         03/23/2023         05/11/2023         05/11/2023         02/11/2023         02/11/2023         02/11/2023         02/11/						
Matthe         Software monthly fee         0.11/55/003         CC         59.55           Addition         Software monthly fee         0.12/55/003         0.12/55/003         0.12/55/003         CC         50.58           Addition         Software monthly fee         0.02/10/203         0.02/50/203         CC         50.58           Addition         Software monthly fee         0.02/10/203         0.02/50/203         0.02/50/203         CC         50.58           Addition         Travel Per Diem for Alex Rudowski SSRI User 2023         0.02/15/2003         0.02/15/2003         2						
Audube Soltware monthly fee 0,795,7003 01,		,				
Andebe         Software monthly fee         0,705,7020         20,705,7023         CC         62,002           Mode         Software monthly fee         0,317,2023         CC         20,38,202         CC         20,38,202           Mode         Software monthly fee         0,317,2023         0,715,7023         CC         20,58,202           Mode         Towel Per Diem for Alles domasite UDCA 2023         0,715,7023         0,715,7023         2,747         2,745,666         79,408           Mikis Gonzalez         Towel Per Diem for Alles domasite UDCA 2023         0,727,7023         2,727         2,727         79,408         79,408           MM Productions         Magna City 4th of July Event 2023         0,737,7023         0,717,7023         2,727         2,	Adobe					
Mache         Software monthly fee         0,310/2002         0,310/2003         C         2,511,510           Nick fundousial         Travel Per Diem for Alex Rudousia ESRI User 2023         02/15/2023         20/15/2023         747         2,16,60           Nick of Consalzer         Travel Per Diem for LoCA Conference 2023         02/15/2023         20/15/2023         756         78-406           MM Productions         Magna City 4th of July Event 2023         03/13/2023         05/11/2023         26/2         28.2         1,89-50           Am Productions         Hill Microsoft of Programmen Comment         HOM Cable for Emigration Tech         03/13/2023         05/11/2023         26/2         13.59           Am Productions         Hill Shape and the Shape and	Adobe	•				16.08
New Rudowski	Adobe	Software monthly fee	03/01/2023	03/01/2023	CC	205.83
Meles Audowski	Adobe	Software monthly fee	03/30/2023	03/30/2023	CC	205.83
Milai Ganzaler   Travel Per Diem for ALIca Conzoler UDCA 2023   07/15/2023   07/17/2023   27/15   784.08   78						1,116.93
Micha Gonzalez   Magna City 4th of July Event 2023   02,77/023   02,77/023   02,77/023   03,784.08   1,888.16     MM Productions   Magna City 4th of July Event 2023   03,733/023   05,701/023   2842   1,888.16     MM Productions   Magna City 4th of July Event 2023   03,733/023   03,719/023   02   03,193.00     Manazon.com   Hibbne cases for inspectors phone   03,193/023   03,193/023   02   03,193.00     Manazon.com   difice expense   01,103/023   01,103/023   01,103/023   02   03,193.00     Manazon.com   office expense   01,113/023   01,113/023   01,103/023   02   03,193.00     Manazon.com   office expense   01,171/023   01,171/023   01,171/023   02   02,41.75     Manazon.com   office expense   01,171/023   02,171/023   02   02,41.75     Manazon.com   office expense   01,171/023   03,071/023   02   02,41.75     Manazon.com   office expense   01,171/023   03,071/023   02   02,41.75     Manazon.com   office expense   01,171/023   03,071/023   03,071/023   02   02,41.75     Manazon.com   office expense   01,171/023   03,071/023   03,071/023   02   03,071/023     Manazon.com   office expense   01,171/023   03,071/023   03,071/023   02   03,071/023     Manazon.com   office expense   01,171/023   03,071/023   03,071/023   03,071/023   03,071/023     Manazon.com   01,171/023   01,17	Alex Rudowski	Travel Per Diem for Alex Rudowski ESRI User 2023	02/15/2023	02/15/2023	2747	2,169.60
1,588.16   Magna City 4th of July Event 2023   05/01/2023   05/01/2023   2842   1.0,90.00   284   284   284   284   284   285   284   285   285   284   285   28	Alicia Gonzalez					794.08 V
Margan Ciny 4th of July Event 2023  Amazon.com  HDMI Cable for Emigration Rech  Amazon.com  HDMI Cable for Emigration Rech  Ol 10/09/1023  Ol 3/19/0203  Ol 10/09/2023  Ol	Alicia Gonzalez	Travel Per Diem for UOCA Conference 2023	02/27/2023	02/27/2023	2756	
Amazan.com HDM Cable for Engration Fech (1978) (197	AMA Draductions	Marria City 4th of July Event 2022	02/22/2022	OF /01 /2022	2042	·
Amazon.com         iPhone cases for inspectors phone         01/09/203         01/09/2033         CC         1.5.0           Amazon.com         office expense         01/13/0203         01/10/2033         01/10/2033         01/13/2033         CC         5.7.5           Amazon.com         office expense         01/13/2033         01/13/2033         CC         5.81.5           Amazon.com         office expense         01/13/2033         01/13/2033         CC         2.81.1           Amazon.com         office expense         01/13/2033         01/13/2033         CC         2.81.1           Amazon.com         office expense         01/13/2033         01/13/2033         CC         2.81.5           Amazon.com         office expense         01/13/2033         01/13/2033         CC         1.55.8           Amazon.com         office expense         01/13/2033         01/13/2033         01/13/2033         CC         1.55.8           Amazon.com         office expense         10/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033         01/13/2033<						
Amazon.com         office expense         01/13/2023         CC         79.75           Amazon.com         office expense         01/13/2023         CC         53.185           Amazon.com         office expense         01/13/2023         CC         26.31.85           Amazon.com         office expense         01/27/2023         CC         28.10           Amazon.com         office expense         01/27/2023         CC         28.20           Amazon.com         office expense         01/31/2023         CC         28.20           Amazon.com         office expense         01/31/2023         CC         15.88           Amazon.com         office expense         09/01/2023         20/01/2023         CC         15.88           Amazon.com         office expense         business Card holders         09/01/2023         09/01/2023         CC         65.43           Amazon.com         office expense clock         09/08/2023         09/01/2023         CC         65.43           Amazon.com         office expense clock         09/08/2023         09/01/2023         CC         65.43           Amazon.com         office expense clock         09/08/2023         09/01/2023         09/01/2023         CC         65.07		9				
Amazon.com office expense 01/13/2023 01/13/2023 02 C 33.18.58 Amazon.com office expense 01/13/2023 01/13/2023 02 C 24.47.58 Amazon.com office expense 01/13/2023 01/13/2023 02 C 28.11 Amazon.com office expense 01/13/2023 01/13/2023 02 C 128.69 Amazon.com office expense 01/13/2023 01/13/2023 02 C 128.69 Amazon.com office expense 01/13/2023 01/13/2023 02 C 128.69 Amazon.com office expense 01/13/2023 01/13/2023 02 C 13.59.88 Amazon.com office expense 02/01/2023 02/01/2023 02 C 13.59.88 Amazon.com office expense 02/01/2023 02/01/2023 02 C 73.75.58 Amazon.com office expense - business Card holders 03/06/2023 03/07/2023 02 C 73.75.58 Amazon.com office expense - business Card holders 03/06/2023 03/06/2023 02 C 73.98 Amazon.com office expense - lusifice for Alla G 03/06/2023 03/08/2023 02 C 21.99.00 Amazon.com office expense - lusifice for Alla G 03/06/2023 03/08/2023 02 C 21.99.00 Amazon.com office expenses - lusifice for Alla G 03/06/2023 03/08/2023 02 C 21.99.00 Amazon.com office expenses - latifice oxpense - latifice for Alla G 03/06/2023 03/08/2023 02 C 21.99.00 Amazon.com office expenses - latifice apolitish 02/11/2023 02/11/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice apolitish 02/11/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice apolitish 02/11/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice apolitish 02/11/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice Alla G 03/06/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice Alla G 03/06/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice Alla G 03/06/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice Alla G 03/06/2023 02/11/2023 02 C 21.99.00 Amazon.com office expenses - latifice Alla G 03/06/2023 02		·				
Amazon.com office expense 01/27/2003 01/27/2003 02 C 82.00 Amazon.com office expense 01/27/2003 01/27/2003 02 C 82.00 Amazon.com office expense 01/31/2003 01/27/2003 02 C 15.88 Amazon.com office expense 02/01/2003 02/01/2003 02 C 15.88 Amazon.com office expense 02/01/2003 02/01/2003 02/01/2003 02 C 15.88 Amazon.com office expense 02/01/2003 02/01/2003 02/01/2003 02 C 79.75 Amazon.com office expense 02/01/2003 02/01/2003 02/01/2003 02 C 79.75 Amazon.com office expense - business Card holders 03/07/2003 03/07/2003 02 C 79.75 Amazon.com office expense - lock 03/06/2003 03/07/2003 02 C 79.88 Amazon.com office expense - lock 03/06/2003 03/08/2003 02 C 21.90 OM Amazon.com office expense - lock 03/06/2003 03/08/2003 02 C 21.90 OM Amazon.com office expense - like for Alicia G 03/08/2003 03/08/2003 02 C 21.90 OM Amazon.com office expense - like for Alicia G 03/08/2003 03/08/2003 02 C 21.90 OM Amazon.com office expenses/Tabitha 02/11/2003 02/11/2003 02 C 88.51 OM Amazon.com office expenses/Tabitha 02/11/2003 02/11/2003 02 C 80.00 Amazon.com office expenses/Tabitha 02/11/2003 02/11/2003 02 C 80.00 Amazon.com office expenses/Tabitha 02/11/2003 02/11/2003 02 C 80.00 Amazon.com office expenses/Tabitha 02/11/2003 01/23/003 02 C 80.00 Amazon.com Office expenses of C 80.00 Amazon.com 05/01/2003 01/23/003 02 C 80.00 Amazon.com 05/01/2003 01/23/003 02 C 80.00 Amazon.com 05/01/2003 01/23/01/2003 02 C 80.00 Amazon.com 05/01/2003 02/01/2003 02/01/2003 02 C 80.00 Amazon.com 05/01/2003 02/01	Amazon.com	·				
Amazon.com office expense 0,177/2003	Amazon.com	office expense	01/17/2023	01/17/2023	CC	244.75
Amazon.com         office expense         0.1/31/2023         CC         128.89           Amazon.com         office expense         0.2/01/2033         0.1/31/2023         CC         137.32           Amazon.com         office expense         0.2/01/2023         0.2/01/2023         CC         137.32           Amazon.com         office expense - Ucok         0.3/06/2023         0.3/07/2023         CC         65.49           Amazon.com         office expense - Lock         0.3/06/2023         0.3/06/2023         CC         27.98           Amazon.com         office expense - Ink for Alicia G         0.3/06/2023         0.3/06/2023         CC         27.98           Amazon.com         office expense/Tabitha         0.2/11/2003         0.2/11/2023         CC         8.81           Amazon.com         office expense/Tabitha         0.2/14/2003         0.2/14/2003         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/14/2023         0.2/16/2023         0.2/16/2023         0.2/16/2023         0.2/16/2023         0.2/16/2023 <td>Amazon.com</td> <td>office expense</td> <td>01/27/2023</td> <td>01/27/2023</td> <td>CC</td> <td>28.11</td>	Amazon.com	office expense	01/27/2023	01/27/2023	CC	28.11
Amazon.com         office expense         02/01/2023         02/01/2023         CC         1.938           Amazon.com         office expense         02/01/2033         02/01/2032         CC         7.975           Amazon.com         office expense         02/02/2033         02/02/2033         02/02/2032         CC         65.49           Amazon.com         office expense - Lock         03/06/2033         03/06/2033         CC         65.49           Amazon.com         office expense - Link for Alicla G         03/08/2033         03/08/2033         CC         27.978           Amazon.com         office expense - Ink for Alicla G         03/08/2033         03/08/2033         CC         8.81           Amazon.com         office expenses/Tabitha         02/12/2033         02/12/2033         CC         360.77           Amazon.com         office expenses for Kearrs         02/12/2033         02/12/2033         CC         2.96.00           Amazon.com         office expenses for Kearrs         02/12/2033         01/23/2033         CC         2.95.00           Amazon.com         office expenses for Kearrs         02/12/2033         01/23/2033         CC         2.95.00           Amazon.com         office supplies for Kearrs         02/12/2033         03/12/2033	Amazon.com	office expense				
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Amazon.com         office expense - business Card holders         03/07/2023         03/07/2023         CC         65.49           Amazon.com         office expense - Clock         03/06/2023         03/06/2023         CC         2.79.8           Amazon.com         office expense - Ink for Alicia G         03/08/2023         03/08/2023         CC         8.81           Amazon.com         office expense/Tabitha         02/12/2023         02/12/2023         CC         360.73           Amazon.com         Office expense/Tabitha         02/12/2023         02/12/2023         CC         360.73           Amazon.com         Office supplies for Kearns         02/14/2023         02/14/2023         CC         25.99           Amazon.com         Office Supplies for Loag Range Planners         02/16/2023         30/16/2023         CC         25.03           Amazon.com         Office Supplies for Magna care         03/16/2023         03/16/2023         03/16/2023         CC         25.00           Amazon.com         Tone for Large Copiers         02/19/2023         02/19/2023         CC         25.00           Amazon.com         Tone for Large Copiers         02/19/2023         02/19/2023         CC         25.00           Amazon.com         Tone for Large Copiers         02/19/202		·				
Amazon.com         office expense - Iclock         03/06/2023         30/06/2023         CC         27.98           Amazon.com         office expense - Ink for Alicia G         03/08/2023         03/08/2023         CC         21.90           Amazon.com         office expense/Tabitha         02/11/2023         02/11/2023         02/11/2023         CC         8.81           Amazon.com         office supplies for Kearns         02/11/2023         02/11/2023         CC         36.07.7           Amazon.com         office supplies for tea Kingsley         01/23/2023         01/23/2023         CC         29.99           Amazon.com         office Supplies for Long Range Planners         01/26/2023         02/16/2023         02/16/2023         CC         31.88           Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         20.36           Amazon.com         More for Large Copiers         02/10/2023         02/10/2023         CC         26.00           Amazon.com         More for Large Copiers         03/07/2023         02/10/2023         CC         26.00           Amazon.com         Installation and removal of 1022 ft. Temporary Fence Charge lo         03/07/2023         04/01/2023         27/09/203         CC         20.00		·				
Amazon.com         office expense/Tabitha         03/08/2023         03/08/2023         CC         219.00           Amazon.com         office expense/Tabitha         02/19/2023         02/19/2023         CC         8.81           Amazon.com         Office expense/Tabitha         02/14/2023         02/14/2023         CC         360.77           Amazon.com         Office supplies for Leak Kingsley         01/13/2023         01/13/2023         CC         29.99           Amazon.com         Office Supplies for Leak Kingsley         01/16/2023         02/16/2023         CC         31.88           Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         20.36           Amazon.com         Toner for Large Copiers         03/16/2023         03/16/2023         CC         26.00           Amazon.com         Toner for Large Copiers         03/16/2023         03/16/2023         CC         26.00           American Fence Company, Inc.         Installation and removal of 1022 ft. Temporary Fence Charge Jo         03/07/2023         04/01/2023         CC         4.83.138           American Planning Association         AICP dues for Kayla Mauldin         01/22/2023         01/22/2023         CC         8.00           Ashtree Legal Services PC         Legal Serv		·				
Amazon.com         office expense/Tabitha         2/21/2023         2/21/2023         CC         360.77           Amazon.com         Office supplies for Learns         02/14/2023         02/14/2023         CC         153.87           Amazon.com         Office Supplies for Lea Kingsley         01/23/2023         02/14/2023         CC         29.99           Amazon.com         Office Supplies for Long Range Planners         02/16/2023         02/16/2023         CC         29.99           Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         50.03           Amazon.com         Toner for Large Copiers         02/10/2023         02/10/2023         CC         50.03           Amazon.com         Waste Toner for Copy Machine         02/09/2023         CC         50.03           American Fence Company, Inc.         Installation and removal of 1022 ft. Temporary Fence Charge Jo         03/07/2023         04/01/2023         27.92         4.431.38           American Planning Association         AICP dues for Kayla Mauldin         01/22/2023         02/22/2023         CC         806.00           American Public Work Association (APWA) U         RSW Renewal Fee for Mike George         02/24/2023         02/14/2023         CZ         10.00.00           Ashtree Legal Servic	Amazon.com	·				
Amazon.com         Office supplies for kearns         02/14/2023         02/14/2023         CC         153.08           Amazon.com         office supplies for Lea Kingsley         01/23/2023         02/16/2023         CC         29.99           Amazon.com         Office Supplies for Lea Kingsley         02/16/2023         02/16/2023         02/16/2023         CC         31.88           Amazon.com         Supplies for Magna care         03/16/2023         02/10/2023         CC         26.00           Amazon.com         Toner for Large Copiers         02/10/2023         02/10/2023         CC         264.00           Amazon.com         Waste Toner for Copy Machine         02/09/2023         02/09/2023         CC         264.00           Amazon.com         Installation and removal of 1022 ft. Temporary Fence Charge Jo         03/07/2023         04/01/2023         279         4,981.00           American Planning Association         AICP dues for Kayla Mauldin         01/22/2023         01/22/2023         CC         100.00           American Planning Association         APA membership Fee for Kayla Mauldin         01/22/2023         01/24/2023         CC         100.00           American Planning Association (APWA) U         RSW Renewal Fee for Majea Ametro Township - Legislative February         03/01/2023         01/01/2023	Amazon.com	office expense/Tabitha	02/19/2023	02/19/2023	CC	8.81
Amazon.com         office supplies for Lea Kingsley         01/23/2023         01/23/2023         CC         29.99           Amazon.com         Office Supplies for Long Range Planners         02/16/2023         02/16/2023         CC         31.88           Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         50.03           Amazon.com         Toner for Large Copiers         02/10/2023         02/10/2023         CC         26.40           Amazon.com         Waste Toner for Copy Machine         02/09/2023         02/09/2023         02/09/2023         CC         38.00           American Fence Company, Inc.         Installation and removal of 1022 ft. Temporary Fence Charge Jo         03/07/2023         04/01/2023         CC         100.00           American Planning Association         AICP dues for Kayla Mauldin         03/14/2023         01/22/2023         CC         100.00           American Planning Association (APWA) U         RSW Renewal Fee for Kayla Mauldin         03/14/2023         02/24/2023         CC         100.00           Ashtree Legal Services PC         Legal Service for Magna Metro Township - Legislative February         03/01/2023         02/24/2023         CC         100.00           Ashtree Legal Services PC         Legal Service for White City for January 2023         0	Amazon.com	office expense/Tabitha	02/21/2023	02/21/2023	CC	360.77
Amazon.com         Office Supplies for Long Range Planners         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/16/2023         02/10/	Amazon.com	• •				
Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         20.36           Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         50.03           Amazon.com         Toner for Large Copiers         02/10/2023         02/09/2023         CC         264.00           Amazon.com         Waste Toner for Copy Machine         02/09/2023         02/09/2023         CC         98.00           American Fence Company, Inc.         Installation and removal of 1022 ft. Temporary Fence Charge Jo         03/07/2023         04/01/2023         2779         4,431.38           American Planning Association         AICP dues for Kayla Mauldin         01/22/2023         01/22/2023         CC         806.00           American Public Work Association (APWA) U         RSW Renewal Fee for Kayla Mauldin         03/14/2023         02/24/2023         CC         100.00           Ashtree Legal Services PC         Legal Service for Magna Metro Township - Legislative February         03/01/2023         02/24/2023         CC         100.00           Ashtree Legal Services PC         Legal Service for Magna Metro Township January 2023         02/01/2023         02/01/2023         ACH.03072311         3,963.75           Ashtree Legal Services PC         Legal Service for White City Metro Township - Legisla	Amazon.com					
Amazon.com         Supplies for Magna care         03/16/2023         03/16/2023         CC         50.03           Amazon.com         Toner for Large Copiers         02/10/2023         02/10/2023         CC         264.00           Amazon.com         Waste Toner for Copy Machine         02/09/2023         02/09/2023         02/09/2023         CC         288.00           American Fence Company, Inc.         Installation and removal of 1022 ft. Temporary Fence Charge Jo         03/07/2023         04/01/2023         2779         4,431.38           American Planning Association         AICP dues for Kayla Mauldin         01/22/2023         01/22/2023         CC         100.00           American Planning Association         APA membership Fee for Kayla Mauldin         01/22/2023         02/24/2023         CC         806.00           American Public Work Association (APWA) U         RSW Renewal Fee for Mike George         02/24/2023         02/24/2023         CC         100.00           Ashtree Legal Services PC         Legal Service for Magna Metro Township - Legislative February         03/01/2023         03/07/2023         ACH.03072311         5,897.50           Ashtree Legal Services PC         Legal Service for White City for January 2023         02/01/2023         02/06/2023         ACH.02072312         3,456.25           Ashtree Legal Services PC <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Amazon.com American Flanning Association AlcP dues for Kayla Mauldin American Planning Association APA membership Fee for Kayla Mauldin American Planning Association APA membership Fee for Kayla Mauldin American Planning Association APA membership Fee for Kayla Mauldin American Planning Association APA membership Fee for Magna Metro American Planning Association APA membership Fee for Mike George Ashtree Legal Services PC Legal Service for Magna Metro Township - Legislative February Ashtree Legal Services PC Legal Service for Magna Metro Township January 2023 Ashtree Legal Services PC Legal Service for White City for January 2023 Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February Ashtree Legal Services PC Legal Services for White City Metro Township - Legislative February Ashtree Legal Services PC Legal Services for Magna Metro December 2022 01/01/2023 03/01/2023 03/01/2023 ACH.0207311 3,832.50 Ashtree Legal Services PC Legal Services for White City Metro Township - Legislative February Ashtree Legal Services PC Legal Services for Magna Metro December 2022 01/01/2023 01/01/2023 01/05/2023 ACH.01052312 3,550.00 Achida City Action City Acti						
Amazon.com Waste Toner for Copy Machine 02/09/2023 02/09/2023 CC 9.80.00 2,702.86  American Fence Company, Inc. Installation and removal of 1022 ft. Temporary Fence Charge Jo 03/07/2023 04/01/2023 2779 4,431.38  American Planning Association AICP dues for Kayla Mauldin 01/22/2023 01/22/2023 01/22/2023 CC 100.00  American Planning Association (APWA) U RSW Renewal Fee for Kayla Mauldin 03/14/2023 02/14/2023 02/14/2023 02/00.00  American Public Work Association (APWA) U RSW Renewal Fee for Mike George 02/24/2023 02/24/2023 02/24/2023 02/00.00  Ashtree Legal Services PC Legal Service for Magna Metro Township - Legislative February 03/01/2023 03/07/2023 ACH.03072311 5,897.50  Ashtree Legal Services PC Legal Service for Magna Metro Township January 2023 02/01/2023 02/06/2023 ACH.03072311 3,853.75  Ashtree Legal Services PC Legal Service for White City for January 2023 02/01/2023 02/07/2023 ACH.03072311 3,853.75  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 02/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 02/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 02/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 03/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 03/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 01/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 01/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative February 03/01/2023 01/07/2023 ACH.03072311 3,853.55  Ashtree Legal Services						
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American Public Work Association (APWA) U RSW Renewal Fee for Mike George 02/24/2023 02/24/2023 02/24/2023 CC 100.00 Ashtree Legal Services PC Legal Service for Magna Metro Township - Legislative February 03/01/2023 03/07/2023 ACH.03072311 5,897.50 Ashtree Legal Services PC Legal Service for Magna Metro Township January 2023 02/01/2023 02/06/2023 ACH.02062316 3,963.75 Ashtree Legal Services PC Legal Service for White City for January 2023 02/01/2023 02/07/2023 ACH.02072312 3,456.25 Ashtree Legal Services PC Legal Service for White City Metro Township - Legislative Febru 03/01/2023 03/07/2023 ACH.03072311 3,832.50 Ashtree Legal Services PC Legal Services for White City Metro Township - Legislative Febru 03/01/2023 03/07/2023 ACH.03072311 3,832.50 Ashtree Legal Services PC Legal Services for Magna Metro December 2022 01/01/2023 01/04/2023 ACH.03072311 3,150.00 Ashtree Legal Services PC Legal Services for White City Metro for December 2022 01/01/2023 01/05/2023 ACH.01042312 3,150.00 Ashtree Legal Services PC Legal Services for White City Metro for December 2022 01/01/2023 01/05/2023 ACH.01042312 3,150.00 Ashtree Legal Services PC Legal Services for White City Metro for December 2022 01/01/2023 01/05/2023 ACH.01042312 3,150.00 Ashtree Legal Services PC Degal Services FC Deg	American Planning Association	·				
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Ashtree Legal Services PC	American Public Work Association (ADWA) II	PSW/ Panawal Fee for Mike George	02/24/2023	02/24/2023	cc	
Ashtree Legal Services PC Ashtree Legal Service PC Ach 101/2023 03/01/2023 ACH.0104223 CC Ashtre	, ,	<b>o</b>				
Ashtree Legal Services PC AcH.0307/2023 ACH.0104/2023 ACH.	3	, , ,				=
Ashtree Legal Services PC	•	, ,				=
Ashtree Legal Services PC	•	, ,				
Ashtree Legal Services PC Legal Services for White City Metro for December 2022 01/01/2023 01/05/2023 ACH.01052312 4,357.50 24,657.50  BannerBuzz.com Promotioanl supplies 03/14/2023 03/14/2023 03/14/2023 CC 158.98 Beehive Chapter ICC Training for Trent S. Kirk B. Kelly B. Ryan B. Rody K. Lori J. Mark 03/17/2023 03/17/2023 03/17/2023 CC 600.00 Berrett, Charles Mural Completion paid in full for Kearns 01/04/2023 03/10/2023 03/10/2023 CC 205.22 Bonneville Chapter ICC Inspectors membership 01/20/2023 01/20/2023 01/20/2023 02/01/2023 2718 97.00	Ashtree Legal Services PC					
BannerBuzz.com         Promotioanl supplies         03/14/2023         03/14/2023         CC         158.98           Beehive Chapter ICC         Training for Trent S. Kirk B. Kelly B. Ryan B. Rody K. Lori J. Mark         03/17/2023         03/17/2023         CC         600.00           Berrett, Charles         Mural Completion paid in full for Kearns         01/04/2023         S         50.00         15,000.00           Best Buy #1146         Docking Station for Marla H         03/10/2023         03/10/2023         CC         205.22           Bonneville Chapter ICC         Inspectors membership         01/20/2023         01/20/2023         CC         250.00           Bowthorpe, Kelly         Reimbursement for Online Building Code Training to Maintain I         01/23/2023         02/01/2023         2718         97.00	Ashtree Legal Services PC		01/01/2023	01/05/2023	ACH.01052312	4,357.50
Beehive Chapter ICC         Training for Trent S. Kirk B. Kelly B. Ryan B. Rody K. Lori J. Mark         03/17/2023         03/17/2023         CC         600.00           Berrett, Charles         Mural Completion paid in full for Kearns         01/04/2023         03/10/2023         CC         15,000.00           Best Buy #1146         Docking Station for Marla H         03/10/2023         03/10/2023         CC         205.22           Bonneville Chapter ICC         Inspectors membership         01/20/2023         01/20/2023         CC         250.00           Bowthorpe, Kelly         Reimbursement for Online Building Code Training to Maintain I         01/23/2023         02/01/2023         2718         97.00						24,657.50
Berrett, Charles         Mural Completion paid in full for Kearns         01/04/2023         15,000.00           Best Buy #1146         Docking Station for Marla H         03/10/2023         03/10/2023         CC         205.22           Bonneville Chapter ICC         Inspectors membership         01/20/2023         01/20/2023         CC         250.00           Bowthorpe, Kelly         Reimbursement for Online Building Code Training to Maintain I         01/23/2023         02/01/2023         2718         97.00	BannerBuzz.com	Promotioanl supplies	03/14/2023	03/14/2023	CC	158.98
Best Buy #1146         Docking Station for Marla H         03/10/2023         03/10/2023         CC         205.22           Bonneville Chapter ICC         Inspectors membership         01/20/2023         01/20/2023         CC         250.00           Bowthorpe, Kelly         Reimbursement for Online Building Code Training to Maintain I         01/23/2023         02/01/2023         2718         97.00	Beehive Chapter ICC	Training for Trent S. Kirk B. Kelly B. Ryan B. Rody K. Lori J. Mark	03/17/2023	03/17/2023	CC	600.00
Bonneville Chapter ICC Inspectors membership 01/20/2023 01/20/2023 CC 250.00 Bowthorpe, Kelly Reimbursement for Online Building Code Training to Maintain I 01/23/2023 02/01/2023 2718 97.00	Berrett, Charles	Mural Completion paid in full for Kearns	01/04/2023			15,000.00 V
Bowthorpe, Kelly Reimbursement for Online Building Code Training to Maintain I 01/23/2023 02/01/2023 2718 97.00	Best Buy #1146	Docking Station for Marla H	03/10/2023	03/10/2023	CC	205.22
	Bonneville Chapter ICC	Inspectors membership	01/20/2023	01/20/2023	CC	250.00
BTJD, LLC Professional Services Rendered for HCH Conduct Kesler Hearing 02/08/2023 02/27/2023 ACH.02272311 337.50	Bowthorpe, Kelly	Reimbursement for Online Building Code Training to Maintain I	01/23/2023	02/01/2023	2718	97.00
	BTJD, LLC	Professional Services Rendered for HCH Conduct Kesler Hearing	02/08/2023	02/27/2023	ACH.02272311	337.50

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
BTJD, LLC	Professional Services Rendered for Magna Appeal - Code Enforc	02/08/2023		ACH.02142313	281.25
BTJD, LLC	Professional Services Rendered for Ramirez	01/02/2023	01/12/2023	ACH.01172308	562.50
					1,181.25
Burton, James	Travel Per Diem for james Burton ESRI User 2023	02/15/2023	02/15/2023	2746	2,169.60
Burton, James	Travel Per Diem for James Burton UAS Drone Conference 2023	03/08/2023	03/08/2023		738.07
					2,907.67
Campbell, Jess	MSD Concrete Maintenance Program Reimbursement	02/15/2023	02/15/2023	2745	1,980.00
Canon Solutions America, Inc.	Copier Maintenance	02/24/2023	04/01/2023		59.13
Canon Solutions America, Inc.	Maintenance on Copier	01/13/2023	02/01/2023		526.58
Canon Solutions America, Inc.	Maintenance on Copier	01/24/2023	02/01/2023		50.26
Canon Solutions America, Inc.	Maintenance on Copier	02/10/2023	02/28/2023		309.35
Canon Solutions America, Inc.	Maintenance on Copier	03/10/2023	04/01/2023	2783	368.81
Canon Solutions America, Inc.	Maintenance on Copier	03/24/2023	04/05/2023	2799	133.05
					1,447.18
Capitol Hill Construction, Inc.	Pinecrest Restroom Project for 12-31-22 through 3/30/23	03/31/2023	05/01/2023	2830	23,611.44
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	02/02/2023	02/07/2023	ACH.02072311	474.92
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	02/02/2023	*. *.	ACH.02072311	517.87
					992.79
Carpenter, Jacob	Ongoing Social Media Management/ Website Management for	01/31/2023	02/07/2022	ACH.02072311	1,500.00
Carpenter, Jacob	Ongoing Social Media Management/ Website Management for	03/28/2023		ACH.02072311 ACH.04032314	1,500.00
Carpenter, Jacob	Ongoing Social Media management/ Website/IT Consultation	02/23/2023		ACH.02282313	1,500.00
•					4,500.00
Carrington Square, LLC	90% Bond Release for Carrington Square Phase 4 - LU-30865/6	03/15/2023	03/15/2023	0012	200,632.50
- '					·-
Celonis Headquarters/ Make.com	Service that automates	03/21/2023	03/21/2023		348.25
Centricity GIS	PLL Portal 1st year of Service - Citizen portal	02/15/2023	02/16/2023	2750	20,000.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	01/18/2023	01/18/2023		243.60
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	01/27/2023	01/27/2023		500.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail Code Enforcement Certified Mail	02/09/2023 02/09/2023	02/09/2023		82.95 250.00
Certified Mail Envelopes, Inc. Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	02/03/2023	02/09/2023 02/22/2023		268.30
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	03/08/2023	03/08/2023		215.50
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	03/26/2023	03/26/2023		235.50
					1,795.85
Chip Cookies	Meal for St. Patrick Day Party	03/16/2023	03/16/2023	CC	153.46
		02/26/2023	02/26/2023		27.00
Christopherson Business Travel Christopherson Business Travel	Agency fee for Alex Rudowski Agency fee for Izabela Miller	02/26/2023	02/20/2023		27.00
Christopherson Business Travel	Agency fee for Izabela Miller	03/24/2023	03/24/2023		27.00
Christopherson Business Travel	Agency Fee for Jamie Kramer	02/03/2023	02/03/2023		27.00
Christopherson Business Travel	Agency Fee for Laurie Stringham	02/26/2023	02/26/2023	CC	27.00
Christopherson Business Travel	Agency fee for Lori Jessop	02/03/2023	02/03/2023		27.00
Christopherson Business Travel	Agency Fee for Marla Howard Las Vegas	02/12/2023	02/12/2023		27.00
Christopherson Business Travel Christopherson Business Travel	Agency Fee for Stewart Okobia Agency Fee James Burton	02/15/2023 02/15/2023	02/15/2023 02/15/2023		27.00 27.00
Christopherson Business Travel	Agency feefor Trent Sorensen	02/13/2023	02/13/2023		27.00
omistophicison business mute.	rigation rection the management of the second secon	02, 12, 2020	02, 12, 2020		270.00
CISEC Inc	Danassal Cartification for Miles Coorne	01/12/2022	01/12/2022		
CISEC, Inc.	Renewal Certification for Mike George	01/13/2023	01/13/2023		100.00
City Signs	Civic Parking Fine Sign Deposit	02/09/2023	02/09/2023	CC	800.00
CivicPlus, LLC	Municode Web Premium Civic Open Subscription - Kearns	01/24/2023	03/10/2023		2,940.00
CivicPlus, LLC	Municode Web Premium Civic Open Subscription for Town of B	01/01/2023	01/10/2023	2705	1,926.00
					4,866.00
Comcast Business	internet monthly fee for Copperton Metro Township	01/18/2023	01/18/2023	CC	115.66
Comcast Business	internet monthly fee for Copperton Metro Township	03/19/2023	03/19/2023		115.66
Comcast Business	Internet monthly fee for Kearns Metro Township	01/13/2023	01/13/2023		220.56
Comcast Business Comcast Business	Internet monthly fee for Kearns Metro Township Internet monthly fee for Kearns Metro Township	02/13/2023 03/13/2023	02/13/2023 03/13/2023		225.98 237.18
Comcast Business  Comcast Business	Monthly internet fee for Copperton Metro Township	03/13/2023	03/13/2023 02/19/2023		237.18 115.66
		02, 10, 2023	02, 13, 2023	50	1,030.70
Coston Wilhelms-I-	Office Creating for MCC	02/00/2022	02/00/2022		
Costco Wholesale Costco Wholesale	Office Snacks for MSD Office Snacks for MSD	02/09/2023 02/15/2023	02/09/2023 02/15/2023		39.52 238.76
Costco Wholesale	Office Supplies	02/15/2023	02/15/2023 01/18/2023		105.55
Costco Wholesale	Supplies for MSD	01/18/2023	01/18/2023		14.37
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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Costco Wholesale	Supplies/Chips/Gift Cards	03/19/2023	03/19/2023		215.41
	,	, ,	, ,		613.61
Custom Ink.com	Clothing purchase for Kearns	01/10/2023	01/10/2023	CC	211.00
Delta Airlines	Airfare for Alex Rudowski	02/26/2023	02/26/2023		412.60
Delta Airlines  Delta Airlines	Airfare for Izabela Miller	02/26/2023	02/26/2023		303.40
Delta Airlines	Airfare for Izabela Miller	03/24/2023	03/24/2023		372.80
Delta Airlines	Airfare for James Burton	02/15/2023	02/15/2023		512.81
Delta Airlines	Airfare for Jamie Kramer	02/03/2023	02/03/2023	CC	447.80
Delta Airlines	Airfare for Laurie Stringham	02/26/2023	02/26/2023	CC	358.81
Delta Airlines	Airfare for Lori Jessop	02/03/2023	02/03/2023	CC	447.80
Delta Airlines	Airfare for Marla Howard Las Vegas	02/12/2023	02/12/2023		507.80
Delta Airlines	Airfare for Stewart Okobia	02/15/2023	02/15/2023		517.81
Delta Airlines	Airfare for Trent Sorensen	02/12/2023	02/12/2023	CC	507.80 <b>4,389.43</b>
Deseret News Publishing Company	Public Notices Ads Fee	02/22/2023	02/22/2023	CC	722.42
DiChellis, Roberta	Reimbursement for Landscape Damage	01/09/2023	01/09/2023		360.00
·	, ·				
DS Accounting Services, LLC	Monthly Account for December 2022	01/01/2023		ACH 01042312	1,170.00 750.00
DS Accounting Services, LLC DS Accounting Services, LLC	Monthly Account for December 2022 White City Monthly Account for February 2023	01/01/2023 02/28/2023	01/05/2023	ACH.01052315 ACH.02282313	750.00 750.00
DS Accounting Services, LLC	Monthly Accounting Fee for February 2023	02/28/2023		ACH.02282313 ACH.03012312	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for January 2023 Magna	01/31/2023	02/01/2023	ACH.03012312 ACH.02012315	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for January 2023 White City	01/31/2023		ACH.02072312	750.00
DS Accounting Services, LLC	Monthly Accounting Fee for Magna Metro March 2023	03/31/2023	04/03/2023	ACH.04032314	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for March 2023	03/31/2023		ACH.04042313	750.00
-					7,170.00
Fabian & Clendenin dba Fabian VanCott	Legal Services Rendered- GSLMSD - General Matters December	01/24/2023	01/30/2023	ACH.01302311	10,800.00
Fabian & Clendenin dba Fabian VanCott	Service Rendered through January 31, 2023 for GSLMSD	02/28/2023	03/08/2023	ACH.03082311	8,200.00
Fabian & Clendenin dba Fabian VanCott	Services Rendered through February 28, 2023	03/24/2023	04/05/2023	ACH.04052309	8,973.75
					27,973.75
Flying' W Design	Custom Embroidery, Printing & Engraving clothing and material	03/14/2023	03/15/2023	2778	662.38
FormSwift.com	printing and publication supplies	01/26/2023	01/26/2023	СС	37.00
FormSwift.com	printing and publication supplies	02/26/2023	02/26/2023	CC	37.00
FormSwift.com	printing and publication supplies	03/27/2023	03/27/2023	CC	37.00
					111.00
Garcia Law, PLLC	Legal Service	01/26/2023	01/26/2023	СС	1,840.00
GoCo.io, Inc.	January 2023 monthly bill for payroll system	01/01/2023	01/01/2023	EFT9999	835.80
GoCo.io, Inc.	Monthly Fees for February 2023	02/01/2023	02/01/2023		864.49
GoCo.io, Inc.	Monthly Fees for March 2023	03/01/2023	03/01/2023	EFT9999	850.50
					2,550.79
GoDaddy.com	Website fee for Copperton Metro Township	01/19/2023	01/19/2023	CC	31.16
Google, LLC	Google GSuite for Copperton	01/02/2023	01/02/2023	CC	94.60
Google, LLC	Google GSuite for Copperton	02/02/2023	02/02/2023		94.60
Google, LLC	Google GSuite for Magna Metro	02/02/2023	02/02/2023		328.18
Google, LLC	Google GSuite for Magna Metro	03/02/2023	03/02/2023		328.18
Google, LLC	Google GSuite for White City	02/02/2023	02/02/2023		52.70
Google, LLC	Google GSuite for White City	03/02/2023	03/02/2023		51.48
Google, LLC	Google SVCSmaganacity.g.co for Magna Metro	01/24/2023	01/24/2023		12.00
Google, LLC Google, LLC	monthly software fee Brighton monthly software fee Brighton	01/02/2023 02/02/2023	01/02/2023 02/02/2023		116.37 116.37
Google, LLC	monthly software fee Brighton	03/02/2023	03/02/2023		116.37
Google, LLC	Software monthly fee	01/02/2023	01/02/2023		51.48
Google, LLC	Software monthly fee	01/02/2023	01/02/2023		328.18
Google, LLC	Software monthly fee	03/02/2023	03/02/2023		94.60
					1,785.11
Government Finance Officers Association	Membership for Chara GFOA	02/01/2023	02/01/2023	СС	150.00
Government Finance Officers Association	Membership Renewal for Marla Howard	03/02/2023	03/02/2023	CC	160.00
					310.00
Grove Market and Deli	Meal for Staff	01/20/2023	01/20/2023	СС	396.59
Harmons Grocery - Cougar	food purchase items	03/17/2023	03/17/2023	CC	109.41
Health Equity	HSA Contribution for 03-24-2023	03/24/2023	03/24/2023	EFT9999	3,848.68

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		Invoice	Payment	Payment	Invoice
Vendor	Description	Date	Date	Reference	Amount
Health Equity	HSA Contribution for 1/12/2023	01/12/2023	01/12/2023	EFT9999	3,441.00
Health Equity	HSA Contribution for 2/13/2023	02/13/2023	02/13/2023	EFT9999	3,633.08
Health Equity	HSA Contribution for 2/24/2023	02/24/2023	02/24/2023		3,848.68
Health Equity	HSA Contribution for 3-10-2023	03/10/2023	03/10/2023		3,848.68
Health Equity	Monthly Fee for January 2023	01/05/2023	01/05/2023		65.25
Health Equity	Monthly fees for HSA February 2023	02/08/2023	02/08/2023		65.25
Health Equity	Monthly fees for HSA March 2023	03/06/2023	03/06/2023	EF19999	69.75
					22,453.45
Hernandez Vazquez, Jose'	MSD Concrete Maintenance Reimbursement Program	02/28/2023	02/28/2023	2758	735.00
High Value Marking & Engraving	Custom Name Plates - Magna Metro/Badge Remake	01/10/2023	01/12/2023	2706	105.00
Hightech Signs	Signs for Kearns	03/16/2023	03/16/2023	CC	133.85
IAEI International Association Electrical Inspe IAEI International Association Electrical Inspe	Membership for Rody Knorr  Membership for Trent	03/12/2023 03/09/2023	03/12/2023 03/09/2023		70.00 70.00
IALI IIIterilational Association Electrical IIIspe	Membership for frent	03/09/2023	03/03/2023	CC	
					140.00
IECA	Membership Dues for Brianna Ariotti	02/07/2023	02/07/2023		275.00
IECA	Membership Dues for Mike George	02/07/2023	02/07/2023	CC	275.00
					550.00
IGES, Inc Intermountain GeoEnvironmental	Geologic Review for Project : Kim Howell Review, SLCo App. No.	01/10/2023	04/19/2023	ACH.04192311	510.00
IGES, Inc Intermountain GeoEnvironmental	Geologic Review for Sandblasting Facility, SLCo. app No. 000729	03/13/2023		ACH.03142312	1,311.25
IGES, Inc Intermountain GeoEnvironmental	Geologic Review Project: Magna Retail Review, SLCo App No. 00	01/19/2023	01/30/2023	ACH.01302315	473.75
					2,295.00
Ink Technologies Printer Supplies	Toner Cartridge for Plotter	03/12/2023	03/12/2023	CC	193.95
- ''	· ·				
InMotion Hosting, inc.	Annual Hosting fee for Domain Usage	02/22/2023	02/22/2023		287.88
InMotion Hosting, inc.	Annual Renewal Subscription for Kearns	03/08/2023	03/08/2023	CC	317.76
					605.64
Instacart Corporate Office	meal subscription credit	02/08/2023	02/08/2023	CC	-7.68
Instacart Corporate Office	subscription	01/30/2023	01/30/2023	CC	10.71
Instacart Corporate Office	subscription	03/27/2023	03/27/2023	CC	49.77
					52.80
International Code Council-ICC	Training for building inspector	01/22/2023	01/22/2023	CC	2,100.00
International Code Council-ICC	Training for building inspector	01/26/2023	01/26/2023		135.00
					2,235.00
Intuit Openia Oplina	Coffee and a constitution for	02/26/2022	02/26/2022	66	16.16
Intuit QBook Online	Software accounting fee	03/26/2023	03/26/2023		16.16
IRS		01/12/2023	01/16/2023		31,058.18
IRS		01/31/2023	05/03/2023	2845	270.27
IRS		02/01/2023	05/03/2023	2849	2,578.02
IRS IRS		02/06/2023 02/14/2023	05/03/2023 05/03/2023	2846	263.60 164.70
ins		02/14/2023	03/03/2023	2630	
					34,334.77
Izabela Miller	Reimbursement for Parking - Las Vegas 1-Day Conference	03/29/2023	04/05/2023		35.00
Izabela Miller	Travel Per Diem for ESRI CIO Summit - 2023	03/28/2023	03/29/2023	2793	543.02
					578.02
Jersey Mike's	Lunch for MBTI Training	03/19/2023	03/19/2023	СС	179.67
Jersey Mike's	Lunch for MBTI Training	03/21/2023	03/21/2023		178.62
Jersey Mike's	Meal Purchase	02/10/2023	02/10/2023	CC	134.93
Jersey Mike's	Refund Credit for MBTI Lunch	03/20/2023	03/20/2023	CC	-179.67
					313.55
Jessop, Lori	Per Diem for Conference EduCode in Las Vegas, NV 2023	02/01/2023	02/01/2023	2723	1,017.65
•	•				•
Kearns Community Council	Contribution 2023 Kearns Community Council	01/05/2023	01/06/2023		61,000.00
Kearns Community Council	Reimbursement for UPD Youth Academey Dinner	03/07/2023	03/08/2023	2/69	1,008.00
					62,008.00
Kearns Improvement District	Water Service for 4700 - 5400 S 5600 W - January 2023	01/31/2023	02/06/2023		207.45
Kearns Improvement District	Water Service for 4700 W 5400 S - February 2023	02/28/2023	04/01/2023		21.57
Kearns Improvement District	Water Service for 4700 W 5400 S - January 2023	01/31/2023	02/06/2023	2730	20.74
Kearns Improvement District	Water Service for 4700 W 5400 S - March 2023	03/28/2023	04/05/2023	2800	21.57
Kearns Improvement District	Water Service for 4700-5400 S 5600 W - February 2023	02/28/2023	04/01/2023	2766	215.75
Kearns Improvement District	Water Service for 4700-5400 S 5600 W - March 2023	03/28/2023	04/05/2023	2800	215.75
					702.83
Kleinfelder, Inc.	Geologic Review Services for 1/23/23 to 2-19-23 Northrup Gru	02/22/2023	02/24/2023	ACH.02242310	2,568.00
Kleinfelder, Inc.	Geologic Review Services for Professional Pwesonnel - Northru	01/04/2023		ACH.01092310	754.25
	Page /			E /	3,322,25

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Vendor		Invoice Date	Payment Date	Payment Reference	Invoice Amount
KMH Consulting, LLC	Consulting and Lobbying Services 2023	01/04/2023	01/09/2023	2703	6,000.00
Kramer, Jamie	Per Diem for Conference EduCode in Las Vegas, NV 2023	02/01/2023	02/01/2023	2725	1,017.65
Lange, Walter Jon	Per Diem for Conference ICC Utah Chapter ABM St. George, Uta	02/01/2023	02/01/2023		1,127.11
Lange, Walter Jon	Reimbursement for P2 Commercial Plumbing Exam Fee for Jon	03/03/2023	03/24/2023		230.00
		,,			1,357.11
Lt. Governor - On-line	Annual Entity Registration for Copperton	03/16/2023	03/16/2023	СС	25.00
Lt. Governor - On-line	Annual Entity Registration for Emigration	03/16/2023	03/16/2023		25.00
Lt. Governor - On-line	Annual Entity Registration for Magna	03/17/2023	03/17/2023		25.00
Lt. Governor - On-line	Enitity Renewal	03/03/2023	03/03/2023		25.00
Lt. Governor - On-line	Entity Registration annual fee for Town of Brighton	01/15/2023	01/15/2023	CC	25.00 <b>125.00</b>
Magna Town Council	Contribution Funds 2023	03/17/2023	04/01/2023	2781	5,000.00
Magna Town Council	Reimbursement for Night Out Against Crime Supplies	02/01/2023	02/01/2023	2727	1,820.07
					6,820.07
Magna Water District	Water Serivce Fee	01/26/2023	01/26/2023		5.70
Magna Water District	Water Serivce Fee	01/26/2023	01/26/2023		5.70
Magna Water District	Water Serivce Fee	01/26/2023	01/26/2023		20.08
Magna Water District	Water Serivce Fee	02/26/2023	02/26/2023		5.70
Magna Water District Magna Water District	Water Serivce Fee Water Serivce Fee	02/26/2023 02/26/2023	02/26/2023 02/26/2023		5.70 20.08
Magna Water District	Water Serivce Fee	03/26/2023	03/26/2023		6.75
Magna Water District	Water Serivce Fee	03/26/2023	03/26/2023		6.75
Magna Water District	Water Serivce Fee	03/26/2023	03/26/2023		21.08
Magna Water District	Water Service Fee for 3710 South 8400 West February 2023	02/28/2023	04/01/2023		33.75
Magna Water District	Water Service Fee for 3710 South 8400 West January 2023	01/31/2023	02/08/2023		28.50
Magna Water District	Water Service Fee for 3710 South 8400 West March 2023	03/31/2023	04/11/2023		33.75
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8483 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip Janua	01/31/2023	02/08/2023		4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8528 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023		4.50 4.50
Magna Water District Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Janua Water Service Fee for 8539 W Magna Main Str Park Strip March	01/31/2023 03/31/2023	02/08/2023 03/31/2023		4.50
Magna Water District	Water Service Fee for 8539 W. Magna Main Str Park Strip Febru	03/31/2023	04/01/2023		4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Janua	01/31/2023	02/08/2023		4.50
Magna Water District	Water Service Fee for 8544 W Magna Str Park Strip March 2023	03/31/2023	04/11/2023		4.50
Magna Water District	Water Service Fee for 8544 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023		4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8575 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8594 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023		4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023		4.50
Magna Water District Magna Water District	Water Service fee for 8618 W Magna Main Str Park Strip Januar Water Service Fee for 8618 W Magna Main Str Park Strip March	01/31/2023 03/31/2023	02/06/2023 03/31/2023		4.50 4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip March	02/28/2023	03/31/2023		4.50
Magna Water District	Water Service fee for 8629 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023		4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Janua	01/31/2023	02/08/2023		4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8675 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023	2764	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8676 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023		4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023		4.50
Magna Water District	Water Service fee for 8733 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023		4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip March	03/31/2023	03/31/2023		4.50
Magna Water District	Water Service Fee for 9228 W Magna Main St February 2023	02/28/2023	04/01/2023	2/04	264.25 <b>606.29</b>
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	03/10/2023	03/10/2023	CC	28.42
Marla Howard	Reimbursement for Las Vegas 1-Day Conference Parking and M	03/30/2023		ACH.04052309	107.03
Marla Howard	Travel Per Diem for Marla Howard	03/30/2023	1. 1.	ACH.04032309 ACH.03082311	182.12
		,,	,,		

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Mauldin, Kayla	Refreshments for Planning Commission and Council Workshop	03/22/2023	03/24/2023	2786	39.85
Mauldin, Kayla	Travel Per Diem for ISA Sign Expo 22023	03/22/2023	03/29/2023	2794	455.78
					495.63
McGee's Stamp & Trophy Inc.	Award/stamp purchase	01/06/2023	01/06/2023	CC	93.00
Medina, Isaac	Contracted hours worked 20	03/02/2023	03/03/2023	2761	400.00
Medina, Isaac	Contracted total hours 35 from 12-14-22 to 12-31-22 @ 15hrs	02/02/2023	02/06/2023	2733	700.00
					1,100.00
Microsoft*Store	Software	03/13/2023	03/13/2023	CC	161.60
Microsoft*Store	Software	03/22/2023	03/22/2023	CC	107.24
					268.84
Milne, Mike	Travel Per Diem for Mike Milne for UOCA 2023	02/15/2023	02/15/2023	2748	794.08
MOM's - Kearns	Meals	03/10/2023	03/10/2023	CC	35.27
N & W Enterprises, LLC	Management Fees and Adult burials	02/28/2023	03/08/2023	ACH.03082311	6,242.00
N & W Enterprises, LLC	Management Fees and Adult Full OP/CL Fees	03/31/2023		ACH.04032314	5,292.00
N & W Enterprises, LLC	Management Fees and Craig Res OP/CL Fees	01/31/2023	02/03/2023	ACH.02032311	5,292.00
					16,826.00
National Main Street	Conference Registration Fee	03/19/2023	03/19/2023	СС	375.00
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township February 2023	02/15/2023	02/15/2023	EFT9999	4,411.94
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township January 2023	01/18/2023	01/18/2023		4,411.99
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township March 2023	03/15/2023	03/15/2023	EFT9999	4,411.99
National Payroll Systems Inc.	Payroll Net Pay for Kearns Metro Township January 2023	01/03/2023	01/03/2023		6,588.94
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township February 2023	02/07/2023	02/07/2023		5,297.67
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township January 2023	01/06/2023	01/06/2023 03/07/2023		5,297.72
National Payroll Systems Inc. National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township March 2023 Payroll Net Pay for White City Metro Township January 2023	03/07/2023 01/09/2023	03/07/2023		5,297.72 4,418.03
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township February 2023	02/15/2023	02/15/2023		82.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township January 2023	01/18/2023	01/18/2023		82.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township March 2023	03/15/2023	03/15/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Magna Metro Township February 2023	02/07/2023	02/07/2023		82.00
National Payroll Systems Inc.	Processing Fee for Magna Metro Township January 2023	01/06/2023	01/06/2023		82.00
National Payroll Systems Inc. National Payroll Systems Inc.	Processing Fee for Magna Metro Township March 2023 Processing Fee for White City Metro Township January 2023	03/07/2023 01/09/2023	03/07/2023 01/09/2023		82.00 74.60
National Payroll Systems Inc.	Processing Fees Kearns Metro Township January 2023	01/03/2023	01/03/2023		82.00
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township February 2023	02/15/2023	02/15/2023		1,088.09
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township January 2023	01/18/2023	01/18/2023	EFT9999	1,087.99
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township March 2023	03/15/2023	03/15/2023		1,087.99
National Payroll Systems Inc.	Tax Liability for Kearns Metro Township January 2023	01/03/2023	01/03/2023		2,130.71
National Payroll Systems Inc. National Payroll Systems Inc.	Tax Liability for Magna Metro Township February 2023 Tax Liability for Magna Metro Township January 2023	02/07/2023 01/06/2023	02/07/2023 01/06/2023		1,076.00 1,075.90
National Payroll Systems Inc.	Tax Liability for Magna Metro Township March 2023	03/07/2023	03/07/2023		1,075.90
National Payroll Systems Inc.	Tax Liability for White City Metro Township January 2023	01/09/2023	01/09/2023		796.74
					50,203.92
Office Depot	Office Supplies for White City Metro	03/14/2023	03/14/2023	CC	10.94
Office Depot	Office Supplies-	01/04/2023	01/04/2023		5.47
Office Depot	Office Supplies-	01/12/2023	01/12/2023	CC	42.66
Office Depot	Office Supplies-	01/12/2023	01/12/2023	CC	87.41
Office Depot	Office Supplies-	01/22/2023	01/22/2023		35.30
Office Depot	Office Supplies-	01/22/2023	01/22/2023		46.92
Office Depot Office Depot	Office Supplies- Office Supplies-	02/12/2023 02/12/2023	02/12/2023 02/12/2023		31.28 33.44
Office Depot	Office Supplies-	02/12/2023	02/12/2023		293.31
Office Depot	Office Supplies-	03/03/2023	03/03/2023		91.69
Office Depot	Office Supplies-	03/19/2023	03/19/2023		110.91
Office Depot	Printer Ink for Chara	02/05/2023	02/05/2023		85.58
Office Depot	Printer Ink for Chara	03/12/2023	03/12/2023	CC	85.58 <b>960.49</b>
Okobia, Stewart	Reimbursement for 2022 tax forms/USPS postage of tax forms/	02/01/2023	02/01/2023	2726	282.39
Okobia, Stewart	RParking Reimbursement for Las Vegas one-day conference	03/31/2023	04/05/2023		35.00
	•				317.39
OTC Brands Inc.	Promtional items	01/08/2023	01/08/2023		16.03
OTC Brands Inc. OTC Brands Inc. OTC Brands Inc.	Promtional items Promtional items Promtional items credit	01/08/2023 02/07/2023 02/10/2023	01/08/2023 02/07/2023 02/10/2023	CC	16.03 16.03 -16.03

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Peak Law, PLLC	Legal Service for Emigration Canyon Metro December 2022	01/29/2023	01/31/2023	ACH.01312316	722.00
Peak Law, PLLC	Legal Service for Emigration Canyon Metro January 2023	03/05/2023		ACH.03072311	686.00
Peak Law, PLLC	Legal Service for Town of Brighton December 2022	01/29/2023	02/01/2023	ACH.02012315	3,800.00
Peak Law, PLLC	Legal Service for Town of Brighton January 2023	03/05/2023		ACH.03082311	3,765.00
Peak Law, PLLC	Legal Services for Emigration Canyon Metro February 2023	03/31/2023		ACH.04042309	1,752.00
		,,	- ,, - ,,		10,725.00
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 1-1-2023 to 1-31-20	01/20/2023	02/08/2023	2734	1,065.16
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 3-1-2023 thru 4-1-2	03/09/2023	03/09/2023	EFT9999	71,166.14
PEHP (Public Employees Health Program)	Active Employee Premium for 3-1-23 to 3-31-23	03/20/2023	05/01/2023	2839	2,141.22
PEHP (Public Employees Health Program)	Coverage Period: 1/1/23 through 3/1/23	01/30/2023	01/30/2023	EFT9999	133,493.91
PEHP (Public Employees Health Program)	Coverage Period: Town of Brighton 4-1-23 thru 5-1-2023	03/19/2023	05/01/2023	2841	1,654.46
PEHP (Public Employees Health Program)	Flex Spending Fee for 1-22-23 to 2-4-23	02/10/2023	02/14/2023	2740	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 1-27-2023	01/27/2023	02/06/2023		574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 12-25-22 to 1-7-23	01/12/2023	01/12/2023		347.46
PEHP (Public Employees Health Program)	Flex Spending Fee for 2-19-23 to 3-4-23	03/10/2023	03/10/2023		574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 2-5-23 to 2-18-23	02/24/2023	02/24/2023		574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 3/5/23 to 3/18/23	03/24/2023	03/24/2023		574.86
PEHP (Public Employees Health Program)	Long Term Disability for 01/12/2023	01/12/2023	01/12/2023		667.98
PEHP (Public Employees Health Program)	Long Term Disability for 02/05/2023 to 02/18/2023	02/24/2023	02/24/2023	2755	739.53
		02/24/2023	02/24/2023		707.15
PEHP (Public Employees Health Program)	Long Term Disability for 1-22-23 to 2-4-23				
PEHP (Public Employees Health Program)	Long Term Disability for 1-8-23 to 1-21-23	01/27/2023	02/10/2023		731.99
PEHP (Public Employees Health Program)	Long Term Disability for 2-19-23 to 3-4-23	03/10/2023	03/10/2023		741.12
PEHP (Public Employees Health Program)	Long Term Disability for 3/5/23 to 3/18/23	03/24/2023	03/24/2023	2/8/	740.90 <b>217,071.32</b>
Pelorus Methods	Quarterly Software & Support/Cloud Services	01/01/2023	01/12/2023	ACH.01122309	2,050.00
		01/01/2023			
Peterson, Alan K	Payroll Net Pay for 1-2-2023-2-1-2023		02/01/2023		881.53
Peterson, Alan K	Payroll Net Pay for 3-1-23 Alan Peterson	03/01/2023	03/01/2023		1,078.20
Peterson, Alan K	Payroll Net Pay for 4-1-23 Alan Peterson	03/31/2023	03/31/2023	2/95	1,078.20 <b>3,037.93</b>
Phone.com	Monthly Phone Service for Emigration	01/08/2023	01/08/2023	CC	17.56
Phone.com	Monthly Phone Service for Emigration	02/03/2023	02/03/2023		17.56
Phone.com	Monthly Phone Service for Emigration	03/03/2023	03/03/2023		17.56
r none.com	Monthly Filone Service for Emigration	03/03/2023	03/03/2023	cc	52.68
Positive Impact Consulting, LLC	Administrator for Magna Metro Township February 2023	02/26/2023	02/28/2023	ACH.02282313	6,000.00
Positive Impact Consulting, LLC	Administrator for Magna Metro Township January 2023	01/31/2023	02/03/2023	ACH.02032311	6,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Februa	02/26/2023		ACH.03072311	3,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Januar	01/31/2023		ACH.02032311	3,000.00
,		. , . ,	, ,		18,000.00
PSI Services LLC	Testing for James Burton	03/08/2023	03/08/2023	СС	175.00
Rocky Mountain Power		02/28/2023	04/01/2023	2763	11.23
Rocky Mountain Power	Agreement for connections to 4-40 w LED Street Lights located	02/14/2023	02/24/2023	2753	442.00
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna March 2023	03/29/2023	04/05/2023	2801	11.34
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr. Magna Jan23	01/30/2023	02/08/2023		11.34
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna Jan23	01/30/2023	02/08/2023		11.23
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna March 2023	03/29/2023	04/05/2023		11.34
Rocky Mountain Power	Electric Service for 8223 W. Alpha Drive Magna	02/28/2023	03/14/2023		11.23
	income service is of the infinite integral	02,20,2020	00, 1 1, 2020	2770	56.48
Rocky Mountain Power	Electrical Service connection to 1-110 w LED Streetlight located	01/23/2023	02/01/2023	2722	62.00
Rocky Mountain Water Company	bottle Water	01/31/2023	01/31/2023		39.60
		01/18/2023			
Rocky Mountain Water Company	Bottled Water fee		01/18/2023		56.45
Rocky Mountain Water Company	Bottled Water fee	02/08/2023	02/08/2023		49.50
Rocky Mountain Water Company	Bottled Water fee	02/22/2023	02/22/2023		80.35
Rocky Mountain Water Company	Bottled Water fee	03/10/2023	03/10/2023		39.60
Rocky Mountain Water Company	Bottled Water fee	03/23/2023	03/23/2023		39.60
Rocky Mountain Water Company	Cooler Rental Monthly fee	02/01/2023	02/01/2023		41.79
Rocky Mountain Water Company	Cooler Rental Monthly fee	03/01/2023	03/01/2023	CC	41.79 <b>388.68</b>
Bubusaan Frach Cooking	Moal purchase	02/12/2022	02/12/2022	CC	
RubySnap Fresh Cookies	Meal purchase	02/12/2023	02/12/2023		271.92
Callada Carrata A. J. C. J.		02/13/2023	07/15/2023	ACH.02152314	66,471.00
Salt Lake County Animal Services	Animal Service for February 2023				
Salt Lake County Animal Services	Animal Service for January 2023	01/11/2023	01/13/2023	ACH.01132309	66,471.00
•	•		01/13/2023		

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt Lake County Clerk	Clerk Service for Copperton February 2023	03/30/2023	04/19/2023	ACH.04192311	694.20
Salt Lake County Clerk	Clerk Service for Copperton February 2023  Clerk Service for Copperton January 2023	02/27/2023	04/13/2023	ACH.04132311 ACH.03172315	548.29
Salt Lake County Clerk	Clerk Service for Copperton Metro December 2022	01/28/2023	02/17/2023	ACH.02172314	438.81
Salt Lake County Clerk	Clerk Service for Emigration Canyon December 2022	01/28/2023	01/31/2023	ACH.01312316	814.93
Salt Lake County Clerk	Clerk Service for Emigration Canyon February 2023	03/30/2023	04/06/2023	ACH.04062311	587.40
Salt Lake County Clerk	Clerk Service for Emigration Canyon January 2023	02/27/2023	03/01/2023	ACH.03012312	609.21
Salt Lake County Clerk	Clerk Service for Kearns Metro February 2023	03/30/2023	04/03/2023	ACH.04032314	694.20
Salt Lake County Clerk	Clerk Service for Kearns Metro January 2023	02/27/2023	02/28/2023	ACH.02282313	609.21
Salt Lake County Clerk	Clerk Service for Magna Metro December 2022	01/28/2023	01/30/2023	ACH.01302311	564.18
Salt Lake County Clerk	Clerk Service for Magna Metro February 2023	03/30/2023	04/03/2023	ACH.04032314	1,708.79
Salt Lake County Clerk	Clerk Service for Magna Metro January 2023	02/27/2023	02/28/2023	ACH.02282315	1,462.10
Salt Lake County Clerk	Clerk Service for White City Metro December 2022	01/28/2023	02/03/2023	ACH.02032311	2,507.46
Salt Lake County Clerk	Clerk Service for White City Metro February 2023	03/30/2023	04/04/2023	ACH.04042309	640.80
Salt Lake County Clerk	Clerk Service for White City Metro January 2023	02/27/2023	03/24/2023	ACH.03242314	1,096.57 12,976.15
Salt Lake County District Attorney	District Attorney fee for December 2022	01/27/2023	02/07/2023	ACH.02072311	17,022.10
Salt Lake County Engineering	Engineering Service and Capital Project for February 2023	03/31/2023	04/19/2023	ACH.04192311	211,773.37
Salt Lake County Engineering	Engineering Service and Capital Project for January 2023	02/28/2023	03/24/2023	ACH.03242309	235,173.93 446,947.30
Salt Lake County Facilities Management	Facilities Management for January 2023	02/24/2023			15,146.18 V
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor December 2022	01/09/2023	01/11/2022	ACH.01112310	3,294.66
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor February 2023	03/08/2023	03/13/2023	ACH.03132309	1,870.37
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor January 2023	02/07/2023	02/09/2023	ACH.03132303 ACH.02092314	3,657.57
Suit Lake County Freet	receivement less for facilitate labor surfacely 2025	02/07/2023	02/03/2023	ACII.02032314	8,822.60
Salt Lake County Justice Court	Justice Court Fees for February 2023	02/28/2023	04/30/2023	ACH.04102309	71,456.06
Salt Lake County Justice Court	Justice Court Fees for January 2023	01/31/2023	04/30/2023	ACH.04102309	87,371.30
Salt Lake County Justice Court	Justice Court Fees for March 2023	03/31/2023		ACH.05032312	88,950.82
					247,778.18
Salt Lake County Mayors Financial Administr	Clerk Service for White City January 23	02/27/2023			1,096.57 V
Salt Lake County Mayors Financial Administr	Facility Charges for Service in January 2023	03/29/2023	03/29/2023	ACH.03292314	580.00
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered -ID-Postage-locks-monthl	02/24/2023	02/28/2023	ACH.02282314	15,146.18
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered-ID-Postage-Lease-Decem	01/01/2023	01/12/2023	ACH.01122309	15,260.43
Salt Lake County Mayors Financial Administr	Information Technology for December 2022	01/09/2023	01/09/2023	ACH.01092310	18,106.45
Salt Lake County Mayors Financial Administr	Information Technology for February 2023	03/06/2023	03/07/2023	ACH.03072311	9,131.57
Salt Lake County Mayors Financial Administr	Information Technology for January 2023 Telecom Charge and I	02/03/2023	02/03/2023	ACH.02032316	7,960.80
Salt Lake County Mayors Financial Administr	MSD Vanpool January 2023	01/05/2023	01/05/2023	ACH.01052312	1,130.00
Salt Lake County Mayors Financial Administr	MSD Vanpool March 2023	03/01/2023	03/02/2023	ACH.03022314	1,130.00
Salt Lake County Mayors Financial Administr	Van Pool Fee for February 2023	02/01/2023	02/02/2023	ACH.02022311	70,672.00
Salt Lake County Parks Maintenance	Park Maintenance for February 2023	03/31/2023	04/04/2023	ACH.04042312	51,607.47
Salt Lake County Parks Maintenance	Park Maintenance for January 2023	03/27/2023		ACH.03292314	50,862.85
Salt Lake County Parks Maintenance	Park Maintenance for November 2022	01/31/2023		ACH.02152314	51,105.40
Salt Lake County Parks Maintenance	Parks Maintenance: December 2022	01/31/2023		ACH.02142313	95,124.98
·					248,700.70
Salt Lake County Public Works Operations	Code Enforcement Cleanup for 5387 South 5160 West - Kearns	03/08/2023	03/14/2023	ACH.03142312	3,806.23
Salt Lake County Public Works Operations	Public Works Operation 2022 Admin True Up Fee	02/08/2023	02/14/2023	ACH.02142314	149,679.28
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton December 2022	02/07/2023	02/14/2023	ACH.02142314	61.51
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton February 2023	03/07/2023	03/24/2023	ACH.03242313	148.47
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton February 2023	03/21/2023	03/24/2023	ACH.03242313	1.92
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton March 2023	03/07/2023	04/30/2023	ACH.04052313	148.47
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton December 2022	02/07/2023	02/14/2023	ACH.02142314	3,571.98
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton February 2023	03/07/2023	03/24/2023	ACH.03242313	2,496.59
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton February 2023	03/21/2023	03/24/2023	ACH.03242313	1,594.89
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton March 2023	03/07/2023		ACH.04052313	2,496.59
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration December 2022	02/07/2023 03/07/2023	02/14/2023 03/24/2023	ACH 03242314	24,766.72 12,086.54
Salt Lake County Public Works Operations Salt Lake County Public Works Operations	Public Works Operation fee for Emigration February 2023 Public Works Operation fee for Emigration February 2023	03/07/2023	03/24/2023	ACH.03242313 ACH.03242313	12,086.54 12,490.61
Salt Lake County Public Works Operations Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration March 2023	03/21/2023	03/24/2023	ACH.04052313	12,086.54
Salt Lake County Public Works Operations Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns December 2022	02/07/2023	04/30/2023	ACH.02142314	65,592.43
Salt Lake County Public Works Operations Salt Lake County Public Works Operations	Public Works Operation fee for Kearns February 2023	02/07/2023	02/14/2023	ACH.03242313	218,437.79
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns February 2023	03/07/2023	03/24/2023	ACH.03242313 ACH.03242313	63,899.37
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns March 2023	03/21/2023	04/30/2023	ACH.04052313	218,437.79
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna December 2022	02/07/2023	02/14/2023	ACH.02142314	42,113.14
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna December 2022	02/08/2023	02/14/2023	ACH.02142314	534.96
Salt Lake County Public Works Operations	Public Works Operation fee for Magna February 2023	03/07/2023	03/24/2023	ACH.03242313	171,694.49
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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt Lake County Public Works Operations	Public Works Operation fee for Magna February 2023	03/21/2023		ACH.03242313	31.448.99
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna March 2023	03/07/2023		ACH.04052313	171,694.49
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated December 202	02/07/2023	02/14/2023	ACH.02142314	89,699.56
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated February 2023	03/07/2023	03/24/2023	ACH.03242313	133,831.45
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated February 2023	03/21/2023	03/24/2023	ACH.03242313	24,663.40
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated March 2023	03/07/2023		ACH.04052313	133,831.45
Salt Lake County Public Works Operations	Public Works Operation Fee for White City December 2022	02/07/2023		ACH.02142314	10,413.05
Salt Lake County Public Works Operations	Public Works Operation fee for White City February 2023	03/07/2023		ACH.03242313	16,540.52
Salt Lake County Public Works Operations	Public Works Operation fee for White City February 2023	03/21/2023		ACH.03242313	9,309.85
Salt Lake County Public Works Operations	Public Works Operation Fee for White City March 2023	03/07/2023		ACH.04052313	16,540.52
Salt Lake County Public Works Operations	Public Works Operation for Kearns Street Accident Repair Febru	03/23/2023 03/07/2023		ACH 03173316	45,045.00 148.47
Salt Lake County Public Works Operations Salt Lake County Public Works Operations	Public Works Operation January 2023 Brighton Public Works Operation January 2023 Brighton	03/07/2023		ACH.03172316 ACH.03172316	2.85
Salt Lake County Public Works Operations	Public Works Operation January 2023 Copperton	03/03/2023	1. 1.	ACH.03172316	2,496.59
Salt Lake County Public Works Operations	Public Works Operation January 2023 Copperton	03/09/2023	1. 1.	ACH.03172316	1,742.76
Salt Lake County Public Works Operations	Public Works Operation January 2023 Credit for Kearns Street	03/17/2023		ACH.03172316	-10,995.14
Salt Lake County Public Works Operations	Public Works Operation January 2023 Emigration	03/07/2023		ACH.03172316	12,086.54
Salt Lake County Public Works Operations	Public Works Operation January 2023 Emigration	03/09/2023		ACH.03172316	24,710.91
Salt Lake County Public Works Operations	Public Works Operation January 2023 Kearns	03/07/2023		ACH.03172316	218,437.79
Salt Lake County Public Works Operations	Public Works Operation January 2023 Kearns	03/09/2023	03/17/2023	ACH.03172316	76,058.42
Salt Lake County Public Works Operations	Public Works Operation January 2023 Magna	03/07/2023	03/17/2023	ACH.03172316	171,694.49
Salt Lake County Public Works Operations	Public Works Operation January 2023 Magna	03/09/2023	03/17/2023	ACH.03172316	26,995.79
Salt Lake County Public Works Operations	Public Works Operation January 2023 Unincorporated	03/07/2023	03/17/2023	ACH.03172316	133,831.45
Salt Lake County Public Works Operations	Public Works Operation January 2023 Unincorporated	03/09/2023	03/17/2023	ACH.03172316	47,457.01
Salt Lake County Public Works Operations	Public Works Operation January 2023 White City	03/07/2023	03/17/2023	ACH.03172316	16,540.52
Salt Lake County Public Works Operations	Public Works Operation January 2023 White City	03/09/2023	03/17/2023	ACH.03172316	9,175.39
					2,419,548.43
Salt Lake County Records Management	Records and Archive Fees from November to December 2022	01/03/2023	01/19/2023	2714	223.50
Salt lake County Surveyor	Survey Services for Magna February 2023	03/14/2023	03/15/2023	ACH.03152315	165.00
Salt lake County Surveyor	Survey Services-in December provided to Magna	01/10/2023	01/11/2023	ACH.01112310	480.00
Salt lake County Surveyor	Surveyor Services in Janujary for Magna	02/06/2023	02/06/2023	ACH.02062316	510.00
Salt lake County Surveyor	Surveyor Services in Janujary for Unincorporated	02/06/2023	02/06/2023	ACH.02062316	420.00
					1,575.00
Salt Lake Legal Defender Association	Legal Services for GSLMSD - February 2023	02/01/2023	02/01/2023	ACH.01302311	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD - January 2023	01/03/2023		ACH.01052312	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD- March 2023	03/01/2023		ACH.03012312	16,235.25
		,	,		48,705.75
					•
Salt Lake Valley Habitat for Humanity	2nd Partial Bond Release - PU-CW000154H/29244H	01/12/2023	01/12/2023	0010	5,085.00
Salt Lake Valley Law Enforcement Service Are	Resolution approval for additional Sgt position for Kearns preci	01/04/2023	01/04/2023	ACH.01042313	100,000.00
Sam's Club	Office supplies	02/05/2023	02/05/2023	CC	77.85
SHRM Certifications	Human Resource Training	02/14/2023	02/14/2023	CC	1,206.73
SHRM Certifications	training	02/17/2023	02/17/2023		19.99
	·				1,226.72
Shuttlefinder.com	Ride Share Service	01/29/2023	01/29/2023	СС	365.31
SimipliVerified Background Checks	Background check for New Hire	02/22/2023	02/22/2023		55.89
Skaggs Companies, Inc.		02/24/2023	02/28/2023		199.95
Skaggs Companies, Inc.	Boots for Inspector	02/24/2023	02/28/2023	2759	199.95
Skaggs Companies, Inc.	Boots for Kirk Boyington	01/20/2023	02/06/2023		124.95
Skages companies, inc.	Boots for Kink Boyington	01/20/2023	02,00,2023	2,23	524.85
SIVIEA	SLVESA Golf Fundraiser Tournament	03/20/2022	03/20/2022	2702	800.00
SLVLEA		03/28/2023	03/28/2023		
Smith Hartvigsen, PLLC	Legal Service - Copperton General Matter February 2023	02/28/2023		ACH.03232311	4,522.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Emigration January 2023	02/01/2023		ACH.02152314	636.00
Smith Hartvigsen, PLLC	Legal Service - Kearns General Matters February 2023	02/28/2023		ACH.03072314	10,307.50
Smith Hartvigsen, PLLC	Legal Service for Copperton Metro - General Matters December	01/03/2023		ACH 03083311	1,081.50
Smith Hartvigsen, PLLC Smith Hartvigsen, PLLC	Legal Service for Copperton Metro - General Matters January 2	02/01/2023 01/03/2023		ACH.03082311 ACH.01092310	2,078.50 980.50
Smith Hartvigsen, PLLC Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Copperton December 2022 Legal Service for GSLMSD - Emigration Canyon December 2022	01/03/2023		ACH.01092310 ACH.01092310	980.50 840.00
Smith Hartvigsen, PLLC Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Emigration Canyon December 2022  Legal Service for GSLMSD - Emigration Canyon February 2023	01/03/2023		ACH.01092310 ACH.03152315	2,958.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Emigration Carlyon February 2025  Legal Service for GSLMSD - General Code Enforcement Decemb	02/28/2023		ACH.03132313 ACH.01092310	1,308.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Code Enforcement Februar	01/03/2023		ACH.03102309	3,952.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Matter December 2022	02/28/2023		ACH.03102309 ACH.01092310	1,500.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Matter December 2022  Legal Service for GSLMSD - Kearns Code Enforcement Decembe	01/03/2023		ACH.01092310 ACH.01092310	7,545.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Code Enforcement February	02/28/2023		ACH.03102309	6,476.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns December 2022	01/03/2023		ACH.01092310	2,220.00
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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Glen Smith Code Enforceme	01/03/2023	01/09/2023	ACH.01092310	599.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Glen Smith Code Enforceme	02/28/2023	03/10/2023	ACH.03102309	68.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Joel Guerrero Code Enforce	01/03/2023	01/09/2023	ACH.01092310	3,454.50
Smith Hartvigsen, PLLC Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Joel Guerrero Code Enforce Legal Service for GSLMSD - Legislative Strategy Meetings [split t	02/28/2023 01/03/2023	03/10/2023 01/09/2023	ACH.03102309 ACH.01092310	233.00 180.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Legislative Strategy Meetings (split t Legal Service for GSLMSD - Magna Code Enforcement Decembe	01/03/2023	01/09/2023	ACH.01092310 ACH.01092310	175.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Code Enforcement February	02/28/2023	03/10/2023	ACH.03102309	397.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Dangerous Building Abatem	01/03/2023	01/09/2023	ACH.01092310	3,138.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Dangerous Building Abatem	02/28/2023	03/10/2023	ACH.03102309	407.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Sutton Abatement Decembe	01/03/2023	01/09/2023	ACH.01092310	336.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Sweazey Code Enforcement	01/03/2023	01/09/2023	ACH.01092310	161.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Sweazey Code Enforcement	02/28/2023	03/10/2023	ACH.03102309	1,674.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - White City Code Enforcment Februa	02/28/2023	03/10/2023	ACH 03083315	137.50
Smith Hartvigsen, PLLC Smith Hartvigsen, PLLC	Legal Service for Kearns - General Matters January /Previous Ba Legal Services for Copperton for January 2023	02/01/2023 02/01/2023	02/08/2023	ACH.02082315 ACH.02092310	9,516.50 907.50
Smith Hartvigsen, PLLC	Legal Services for General Code Enforcement for January 2023	02/01/2023	02/09/2023		613.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Copperton for February 2023	02/28/2023	03/08/2023	ACH.03082311	82.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters for February 2023	02/28/2023	03/08/2023	ACH.03082311	790.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters for January 2023	02/01/2023	02/09/2023	ACH.02092310	3,411.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Kearns for February 2023	02/28/2023	03/08/2023	ACH.03082311	1,772.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Legislative Matters for February 20	02/28/2023	03/08/2023	ACH.03082311	5,634.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Magna for February 2023	02/28/2023	03/08/2023	ACH.03082311	420.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - White City for February 2023	02/28/2023	03/08/2023	ACH.03082311	640.00
Smith Hartvigsen, PLLC Smith Hartvigsen, PLLC	Legal Services for Kearns Code Enforcement for January 2023 Legal Services for Kearns for January 2023	02/01/2023 02/01/2023	02/09/2023 02/09/2023	ACH.02092310 ACH.02092310	6,070.00 550.00
Smith Hartvigsen, PLLC	Legal Services for Kearns Glen Smith Code Enforcement for Jan	02/01/2023	02/09/2023		274.00
Smith Hartvigsen, PLLC	Legal Services for Kearns Joel Guerrero Code Enforcement for J	02/01/2023	02/09/2023		208.00
Smith Hartvigsen, PLLC	Legal Services for Legislative Matters for January 2023	02/01/2023	02/09/2023	ACH.02092310	2,413.50
Smith Hartvigsen, PLLC	Legal Services for Magna Code Enforcement for January 2023	02/01/2023	02/09/2023	ACH.02092310	57.00
Smith Hartvigsen, PLLC	Legal Services for Magna Dangerous Building Abatement 3697	02/01/2023	02/09/2023	ACH.02092310	595.00
Smith Hartvigsen, PLLC	Legal Services for Magna for January 2023	02/01/2023	02/09/2023	ACH.02092310	830.00
Smith Hartvigsen, PLLC	Legal Services for Magna Sutton Abatement for January 2023	02/01/2023	02/09/2023	ACH.02092310	19.00
Smith Hartvigsen, PLLC	Legal Services for Magna Sweazey Code Enforcement for Januar	02/01/2023	02/09/2023	ACH.02092310	2,113.96
Smith Hartvigson, PLLC	Legal Services for White City for January 2023	02/01/2023 02/01/2023	02/09/2023	ACH.02092310 ACH.02092310	20.00 1,668.00
Smith Hartvigsen, PLLC	Legal Services White City Code Enforcement January 2023	02/01/2023	02/03/2023	ACH.02092310	95,974.96
Smith's Food and Drug Store	Supplies	03/28/2023	03/28/2023	СС	37.41
Southern Utah University - SUU	Training - Education	01/29/2023	01/29/2023		395.00
State of Utah Department of Transportation		01/31/2023		ACH.02032316	1,630.26
Target - Jordan Landing	UDOT 8425 S Sidewalk Project Supplies	01/31/2023	02/03/2023		49.74
The Hartford Group Benefits Division	Insurance Premium Billing Period: 02/01/2023 - 02/28/2023	02/01/2023	02/28/2023		712.17
The Hartford Group Benefits Division	Insurance Premium Billing Period: 03/10/2023	03/10/2023	03/10/2023		712.17
The Hartford Group Benefits Division	Short-Term Disability Coverage for January 2023	01/03/2023	01/03/2023		687.35
·					2,111.69
The Myers-Briggs Company	Training	03/12/2023	03/12/2023	CC	399.75
The Pie Pizzeria	Meal for Employee Appreciation Day	03/05/2023	03/05/2023	CC	64.84
The Rose Shop	Flower Purchase	01/22/2023	01/22/2023		90.94
The Stox Group Inc.	Printing and Publishing	02/22/2023	02/22/2023	CC	81.00
The Stox Group Inc.	Printing and Publishing	02/22/2023	02/22/2023		130.00
					211.00
The Trophy Case	Blue/Black Tear Drop Glass Award Plaque Kearns	01/18/2023	02/01/2023	2728	125.00
The UPS Store	postage shipping fee	03/10/2023	03/10/2023	CC	812.00
The Westin Washington National Harbor	Hotel Stay for Conference	02/01/2023	02/01/2023		91.90
Township Range Community Planning	Display Board Plotting - FedEx	02/09/2023	02/10/2023		232.35
Trimble Inc. Trimble Inc.	Cityworks Office for PLL Adminstration Training for CityWorks	02/05/2023 03/19/2023	02/05/2023 03/19/2023		322.17 400.00
		00, 10, 2020	00, 13, 1010		722.17
Tukios.com/Condolences.com	Funeral memorial website	03/02/2023	03/02/2023	СС	173.00
UAPMO	Training for Mark Urry and Jon Lange	02/27/2023	02/27/2023	СС	120.00
UAPMO	Training for Ryan Barber	03/29/2023	03/29/2023		80.00
					200.00
UAV Coach Teachable.com	training for IT	02/15/2023	02/15/2023	СС	322.17

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023	СС	5.07
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023	CC	5.19
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023		25.67
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023 02/02/2023		25.95
Uber Trip Help.Uber.com Uber Trip Help.Uber.com	Travel helper Travel helper	02/02/2023 02/02/2023	02/02/2023		6.53 9.85
Uber Trip Help.Uber.com	Travel helper	02/02/2023	02/02/2023		32.74
Uber Trip Help.Uber.com	Travel helper	02/02/2023	02/02/2023		49.25 <b>160.25</b>
Unified Fire Authority	1/2 internet Costs - February 2023 Town of Brighton	02/02/2023	02/02/2023	ACH.02022311	158.21
Unified Fire Authority	1/2 internet costs - March 2023	03/02/2023	03/02/2023	ACH.03022315	158.21
Unified Fire Authority	1/2 Internet Costs for Town of Brighton - January 2023	01/05/2023		ACH.01052315	158.21
Unified Fire Authority	Brighton Town 2023 Rent at UFSA Station #108	01/03/2023		ACH.01112310	11,735.82
Unified Fire Authority Unified Fire Authority	Municipal Services Emergency Management - February 2023  Municipal Services Emergency Management - January 2023	02/01/2023 01/01/2023		ACH.01302311 ACH.01092310	11,649.17 11,649.17
Unified Fire Authority	Municipal Services Emergency Managers- March 2023	03/01/2023		ACH.01092310 ACH.02232314	11,649.17
onnea the Additioney	manaparservices Emergency managers water 2025	03/01/2023	03/01/2023	71011.02232314	47,157.95
Unified Police Department of Greater Salt La	UPD Lease Agreement for March 2023	03/02/2023	03/07/2023	ACH.03072311	568.16
Union Print Shop	Magna 4th of July Banners and Yard Signs	03/29/2023	03/29/2023	CC	1,197.63
United States Postal Service	Copperton Metro PO Box fee	01/10/2023	01/10/2023	CC	108.00
Upper Case Printing, Ink A Freedom Mailin	8.5x5.5 Postcard for snow removal and tree limb collection 4/4	01/23/2023	02/01/2023	2720	223.44
Urban Land Institute	Membership for Kayla Mauldin	03/12/2023	03/12/2023	CC	264.00
US Bank	Administration Fees 2/1/2023-1-31-2024	02/24/2023	03/08/2023	ACH.03082314	1,250.00
Utah APA Chapter	conference registration for P & D	03/31/2023	03/31/2023	CC	800.00
Utah Association of Building Officials	Membership for Kirk B., Lori J., and Trent S.	01/13/2023	01/13/2023		25.00
Utah Association of Building Officials	Membership for Kirk B., Lori J., and Trent S.	01/13/2023	01/13/2023		25.00
Utah Association of Building Officials	Membership for Kirk B., Lori J., and Trent S.	01/13/2023	01/13/2023	ll.	100.00 150.00
Utah Chapter ICC	Training for building inspector	01/22/2023	01/22/2023	CC	400.00
Utah Chapter ICC	Webinar Training for Kelly Bowthorpe	01/10/2023	01/10/2023	CC	60.00
					460.00
Utah Insurance Department	Insurance Premium	03/05/2023	03/05/2023	СС	3.50
Utah League of Cities and Towns	2023-2024 Membership Fee	03/09/2023	03/14/2023	2775	2,093.11
Utah League of Cities and Towns	2023-2024 Membership Fee	03/09/2023	04/01/2023		3,159.48
Utah League of Cities and Towns	Membership fee for Copperton Metro Township FY 2023-2024	03/09/2023	04/21/2023		500.00
Utah League of Cities and Towns Utah League of Cities and Towns	Membership fee for Kearns Metro Township FY 2023-2024  Membership Fee for Magna Metro Township FY 2023-2024	03/09/2023 03/09/2023	04/21/2023 04/21/2023		19,665.29 16,470.95
Utah League of Cities and Towns	Membership fee for Magna Metro Township on behalf of FY 20	03/30/2023	04/21/2023		400.00
otali zeugac di diaca ana ionila	membership recited magnetinesses remaining on section of the	03,00,2023	00,00,2020		42,288.83
Utah Local Governments Trust	Automobile Annual insurance fee for Town of Brighton 2023	03/24/2023		ACH.03272316	117.28
Utah Local Governments Trust Utah Local Governments Trust	Liability and Workers Comp for Magna 2022	02/09/2023 03/05/2023	02/10/2023 03/05/2023	ACH.02102308	15,569.00 100.00
Utah Local Governments Trust	Magna Metro Township Insurance Worker Comp for Feburary 2023	03/03/2023		ACH.01172312	1,317.92
Utah Local Governments Trust	Worker Comp for January 2023	01/10/2023		ACH.01172312	1,459.12
Utah Local Governments Trust	Worker Comp for March 2023 Emigration	03/17/2023	04/03/2023	ACH.04032314	777.60
Utah Local Governments Trust	Worker Comp for March 2023 Magna	03/17/2023	04/03/2023	ACH.04032314	585.00
Utah Local Governments Trust	Worker Comp for March 2023 White City	03/17/2023		ACH.04032314	585.00
Utah Local Governments Trust	Workers Comp Annual Fee for Copperton	03/17/2023		ACH.03232311	852.72
Utah Local Governments Trust Utah Local Governments Trust	Workers Comp Annual Fee for Kearns Workers Comp Annual fee for Town of Brighton 2023	03/17/2023 03/24/2023		ACH.03232311 ACH.03272316	1,205.28 762.30
Utah Local Governments Trust	Workers Comp monthly fee for MSD 2023	02/10/2023	1. 1.	ACH.03272310 ACH.02172313	1,459.12
					24,790.34
Utah LTAP Center	Training for James Burton	03/08/2023	03/08/2023	CC	200.00
Utah Ordinance Compliance Association	30th Annual Conference Registration for Alicia Gonzalez & Mike	02/08/2023	02/08/2023	2735	670.00
Utah Retirement Systems		01/12/2023	01/16/2023		31,869.27
Utah State Tax Commission		01/12/2023	01/16/2023		5,805.78
Utah State Tax Commission Utah State Tax Commission		01/31/2023 02/01/2023	05/03/2023 05/03/2023		140.00 215.51
Utah State Tax Commission	Additional state taxes owed	02/01/2023	03/03/2023		1,280.48
		•	-		7,441.77
Verizon	cell phone service Copperton	03/05/2023	03/05/2023	CC	78.06

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Vendor		Invoice Date	Payment Date	Payment Reference	Invoice Amount
Verizon	Cell Phone Service for P & D /MSD	01/05/2023	01/19/2023	2717	1,644.14
Verizon	Cell Phone Service for P & D /MSD	02/05/2023	02/24/2023	2752	1,488.98
Verizon	Cell Phone Service for P & D /MSD	03/05/2023	04/01/2023	2784	1,594.48
Verizon	Cell phone Service for Town of Brighton	03/22/2023	03/22/2023	CC	53.11
Verizon	Monthly phone service for Town of Brighton	01/22/2023	01/22/2023	CC	53.11
Verizon	Monthly phone service for Town of Brighton	02/22/2023	02/22/2023	CC	53.11
Verizon	phone bill copperton	01/04/2023	01/04/2023		77.28
Verizon	phone bill copperton	02/05/2023	02/05/2023		78.06
	Process and applications of the second secon	32, 32, 232	,,		5,120.33
/ista Print.com	Business Cards for MSD	02/28/2023	02/28/2023	СС	68.93
Vista Print.com	supplies Printing	03/16/2023	03/16/2023	CC	154.00
					222.93
Walgreen #6988	supplies	03/10/2023	03/10/2023	СС	17.85
Walgreen #6988	supplies	03/10/2023	03/10/2023	CC	20.11
					37.96
Walmart Super Center	office supplies	03/09/2023	03/09/2023	СС	34.26
Wasatch Front Regional Council	Match Agreement for Southwest Waterways Visioning	02/17/2023	02/21/2023	2751	2,000.00
Wasatch Front Waste & Recycling District	Special Collection For White City Clean Up	03/01/2023		ACH.04052309	930.00
Web*Networksolutions	Monthly web maintenance fee	03/15/2023	03/15/2023	СС	9.99
Web*Networksolutions	Website Maintenance	01/17/2023	01/17/2023		7.99
Web*Networksolutions	Website Maintenance	02/14/2023	02/14/2023		7.99
ves reconstitutions	Website Municilance	02/14/2023	02/14/2023		25.97
Webster Community Center, Inc.	Rent of the Webster Center for the month of February 2023	02/10/2023	02/14/2023	2743	1,500.00
Webster Community Center, Inc.	Rent of the Webster Center for the month of March 2023	03/08/2023	03/10/2023		1,500.00
webster community center, inc.	Kent of the Webster Center for the month of March 2025	03/06/2023	03/10/2023	2//1	3,000.00
Monta Iulia	Contracred Hours worked from 12-19-22 to 1-31-23	02/02/2022	02/06/2023	ACH.02062316	570.00
Ventz, Julia		02/02/2023			
Ventz, Julia	Contract hours worked 12.5 @ 20hr.	01/06/2023		ACH.01102309	250.00
Wentz, Julia	Contract hours worked 22 hours @ \$20.00hr	03/02/2023	03/02/2023	ACH.03022314	440.00 1,260.00
Most Coast Cada Canaultanta Inc	Dian Davieus Comine Fee for January 2022	02/01/2022	02/14/2022	ACU 021 42212	·
West Coast Code Consultants, Inc.	Plan Review Service Fee for January 2023	02/01/2023		ACH.02142313	4,290.00
West Coast Code Consultants, Inc.	Plan Review Service Fee for January 2023	02/02/2023		ACH.02142313	425.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for February 2023	03/06/2023		ACH.03132309	425.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for February 2023	03/06/2023		ACH.03132309	3,630.00
West Coast Code Consultants, Inc.	Plan Review Services for December 2022	01/04/2023		ACH.01132309	170.00
West Coast Code Consultants, Inc.	Plan Review Services for December 2022	01/05/2023	01/13/2023	ACH.01132309	6,410.00
					15,350.00
West Wind Litho	Code Enforcement Brochure - Brighton	01/24/2023	. , . ,	ACH.02012315	503.00
West Wind Litho	Envelope Order for MSD	03/06/2023	03/07/2023	ACH.03072311	410.00
					913.00
Weston, Jolene		03/02/2023	03/07/2023	2767	5,568.75
Wheeler Machinery Co.	Equipment finance charge	01/10/2023	04/21/2023	2821	29.34
Wheeler Machinery Co.	Equipment Rental for Copperton Metro Township	02/28/2023	03/14/2023	2777	2,377.98
,					2,407.32
White City SE Township Days	White City SE Township Days 2023 Contribution	03/22/2023	03/22/2023	2785	30,000.00
Vodobo	Website Designer Service	01/18/2023	01/18/2023		79.00
Wodobo		02/19/2023	02/19/2023		79.00
	Website Designer Service	03/19/2023	03/19/2023		
Wodobo	Website Designer Service	03/19/2023	03/19/2023	CC	79.00 <b>237.00</b>
Zillow Inc	Pental Application Publication Foo	02/24/2022	03/24/2023	CC	
Zillow, Inc.	Rental Application Publication Fee	03/24/2023			29.00
ZOOM Video Communications Inc.	Meeting online software monthly fee	02/24/2023	02/24/2023		215.40
OOM Video Communications Inc.	meeting software	01/13/2023	01/13/2023		16.08
OOM Video Communications Inc.	monthly bill for on-line meeting	01/25/2023	01/25/2023		215.40
ZOOM Video Communications Inc.	on-line meeting software	02/13/2023	02/13/2023		16.08
ZOOM Video Communications Inc.	on-line meeting software	03/24/2023	03/24/2023		215.40
ZOOM Video Communications Inc.	online meeting software	03/13/2023	03/13/2023	CC	17.15
					695.51

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