

Greater Salt Lake Municipal Services District
Invoice Register: 4/1/2024 to 6/30/2024 - All Invoices

7/12/2024

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
2475542G4	1105 Media Inc.	CC	4/25/2024	4/25/2024	\$3,725.00			
					3,725.00	104155.230	Travel	Conference Registration for Rac
MSD24066	215 Development, LLC	0025	4/15/2024	4/15/2024	\$122,892.00			
					122,892.00	6023450	Performance Bonds Payable	80% Bond Release for Magna St
2469216FS2YV	4Imprint	CC	4/16/2024	4/16/2024	\$2,652.00			
					2,652.00	624100.605	CTC - School support (t-shirts)	youth t shirts
2469216GA	4Imprint	CC	5/2/2024	5/2/2024	\$1,139.89			
					1,139.89	624100.200	CTC - Awards, Promotional & M	printing poduct
	Vendor Total:				\$3,791.89			
2449215FE	Adobe	CC	4/4/2024	4/4/2024	\$21.44			
					21.44	504100.370	Software/Streaming	Software monthly fee
2449215FEL	Adobe	CC	4/4/2024	4/4/2024	\$56.82			
					56.82	504100.370	Software/Streaming	Software monthly fee
2449215FT	Adobe	CC	4/15/2024	4/15/2024	\$91.15			
					91.15	504100.370	Software/Streaming	monthly software fee
2449215G7	Adobe	CC	4/29/2024	4/29/2024	\$205.83			
					205.83	614100.255	Computer Equip/software	Software monthly fee
2449215GPL	Adobe	CC	5/15/2024	5/15/2024	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
2449215GQL	Adobe	CC	5/5/2024	5/5/2024	\$56.82			
					56.82	504100.370	Software/Streaming	Software monthly fee
2449215GQLY	Adobe	CC	5/5/2024	5/5/2024	\$21.44			
					21.44	504100.370	Software/Streaming	Software monthly fee
2449215H5	Adobe	CC	5/29/2024	5/29/2024	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
2449215HBL	Adobe	CC	6/4/2024	6/4/2024	\$21.44			
					21.44	504100.370	Software/Streaming	Monthly fee for software for Kear
2449215HBLS	Adobe	CC	6/4/2024	6/4/2024	\$56.82			
					56.82	504100.370	Software/Streaming	Monthly fee for software for Kear
2449215HN	Adobe	CC	6/16/2024	6/16/2024	\$91.15			
					91.15	504100.370	Software/Streaming	Monthly fee for software for Kear
2749759577	Adobe	CC	4/29/2024	4/29/2024	\$59.25			
					59.25	404100.370	Software/Streaming	Software monthly fee
2776608724	Adobe	CC	5/29/2024	5/29/2024	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly Software fee
	Vendor Total:				\$1,038.39			
5270	After Marketing, LLC	3332	5/22/2024	5/23/2024	\$2,108.93			
					2,108.93	104100.410	Communications	Hammer Stress Reliever Swag it
MSD24057	Alex Rudowski	3272	4/3/2024	4/4/2024	\$387.81			
					387.81	104155.230	Travel	Travel Per Diem for Alex Rudow
2480197J2	AlphaGraphics	CC	6/27/2024	6/27/2024	\$157.28			
					157.28	624100.240	CTC - Office Expense and Supp	printing job for Magna CTC
224	AM Productions	3296	4/25/2024	4/25/2024	\$16,250.00			
					2,350.00	604100.421	Magna 4th of July celebration	Magna City 4th of July Event 20
					2,400.00	604100.421	Magna 4th of July celebration	Magna City 4th of July Event 20
					1,900.00	604100.421	Magna 4th of July celebration	Magna City 4th of July Event 20
					2,500.00	604100.421	Magna 4th of July celebration	Magna City 4th of July Event 20

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					5,500.00	604100.421	Magna 4th of July celebration	Magna City 4th of July Event 20
					1,600.00	604100.421	Magna 4th of July celebration	Magna City 4th of July Event 20
2443106GG	Amazon.com	CC	5/8/2024	5/8/2024	\$33.72			
					33.72	624100.240	CTC - Office Expense and Supp	office expense
2469216FD2	Amazon.com	CC	4/3/2024	4/3/2024	\$78.24			
					78.24	104100.240	Office Supplies	Paint for James
2469216FD2X	Amazon.com	CC	4/3/2024	4/3/2024	\$5.58			
					5.58	104100.240	Office Supplies	Fly Traps for Plants
2469216FR	Amazon.com	CC	4/14/2024	4/14/2024	\$166.92			
					166.92	624100.240	CTC - Office Expense and Supp	office expense
2469216FR3	Amazon.com	CC	4/14/2024	4/14/2024	\$3.74			
					3.74	624100.240	CTC - Office Expense and Supp	office expense
2469216FR35	Amazon.com	CC	4/14/2024	4/14/2024	\$68.86			
					68.86	104100.200	Awards, Promotional & Meals	Tea Prizes
2469216FS	Amazon.com	CC	4/16/2024	4/16/2024	\$49.30			
					49.30	604100.421	Magna 4th of July celebration	office expense
2469216FS2Y	Amazon.com	CC	4/16/2024	4/16/2024	\$16.65			
					16.65	624100.240	CTC - Office Expense and Supp	office expense
2469216FS2YN	Amazon.com	CC	4/16/2024	4/16/2024	\$59.99			
					59.99	104100.240	Office Supplies	Headphones
2469216FS2YT	Amazon.com	CC	4/16/2024	4/16/2024	\$86.36			
					86.36	624100.240	CTC - Office Expense and Supp	office expense
2469216FS2YT5	Amazon.com	CC	4/16/2024	4/16/2024	\$20.00			
					20.00	624100.240	CTC - Office Expense and Supp	office expense
2469216FV2	Amazon.com	CC	4/17/2024	4/17/2024	\$1,279.65			
					1,279.65	104140.740	Computer & Accessories Replac	items for Prizes and 2 monitors f
2469216G13	Amazon.com	CC	4/23/2024	4/23/2024	\$118.99			
					118.99	104100.240	Office Supplies	Standing Desk for Morgan
2469216g335	Amazon.com	CC	4/25/2024	4/25/2024	\$271.17			
					271.17	104155.460	Safety Equipment and Uniforms	Emergency Management Items
2469216G436	Amazon.com	CC	4/26/2024	4/26/2024	\$1,250.25			
					1,250.25	104155.460	Safety Equipment and Uniforms	Emergency Management Items
2469216G53s	Amazon.com	CC	5/19/2024	5/19/2024	\$7.98			
					7.98	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216G8	Amazon.com	CC	4/30/2024	4/30/2024	\$89.74			
					89.74	604100.421	Magna 4th of July celebration	office expense
2469216G8307	Amazon.com	CC	4/30/2024	4/30/2024	\$239.92			
					239.92	104155.460	Safety Equipment and Uniforms	Emergency Management Items
2469216G930	Amazon.com	CC	5/1/2024	5/1/2024	\$58.54			
					58.54	624100.240	CTC - Office Expense and Supp	office expense
2469216GA3	Amazon.com	CC	5/1/2024	5/1/2024	\$287.92			
					287.92	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GA31	Amazon.com	CC	5/1/2024	5/1/2024	\$1,330.34			
					1,330.34	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GA315	Amazon.com	CC	5/1/2024	5/1/2024	\$391.02			
					391.02	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GD1	Amazon.com	CC	5/5/2024	5/5/2024	\$59.98			
					59.98	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack

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2469216GH	Amazon.com	CC	5/9/2024	5/9/2024	\$31.77			
					31.77	624100.240	CTC - Office Expense and Supp	office expense
2469216GJ	Amazon.com	CC	5/10/2024	5/10/2024	\$287.92			
					287.92	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GLZ	Amazon.com	CC	5/12/2024	5/12/2024	\$143.96			
					143.96	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GN3	Amazon.com	CC	5/14/2024	5/14/2024	\$359.90			
					359.90	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GN31	Amazon.com	CC	5/14/2024	5/14/2024	\$71.98			
					71.98	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GS352	Amazon.com	CC	5/19/2024	5/19/2024	\$187.77			
					187.77	104155.460	Safety Equipment and Uniforms	Emergency Response Backpack
2469216GW	Amazon.com	CC	5/19/2024	5/19/2024	\$322.12			
					322.12	604100.421	Magna 4th of July celebration	office expense
2469216GX2	Amazon.com	CC	5/21/2024	5/21/2024	\$39.90			
					39.90	104140.740	Computer & Accessories Replac	2 Keyboards
2469216GZZ	Amazon.com	CC	5/23/2024	5/23/2024	\$1,238.67			
					1,238.67	104140.740	Computer & Accessories Replac	Computer monitors, cable, cords
2469216H	Amazon.com	CC	6/11/2024	6/11/2024	\$102.60			
					102.60	604100.421	Magna 4th of July celebration	Supplies for Magna 4th of July
2469216H7	Amazon.com	CC	5/31/2024	5/31/2024	\$155.16			
					155.16	104100.240	Office Supplies	Phone cases, charger, pens, etc.
2469216HN3	Amazon.com	CC	6/16/2024	6/16/2024	\$13.17			
					13.17	604100.421	Magna 4th of July celebration	Supplies for Magna 4th of July
2469216HT	Amazon.com	CC	6/18/2024	6/18/2024	\$1,200.61			
					1,200.61	624100.240	CTC - Office Expense and Supp	Supplies
2469216HW	Amazon.com	CC	6/20/2024	6/20/2024	\$7.47			
					7.47	624100.240	CTC - Office Expense and Supp	Supplies
2469216j32	Amazon.com	CC	6/28/2024	6/28/2024	\$38.00			
					38.00	624100.240	CTC - Office Expense and Supp	Supplies
3042626	Amazon.com	CC	4/25/2024	4/25/2024	\$74.98			
					74.98	104100.410	Communications	supplies for Maridene ribbon cutt
3365817	Amazon.com	CC	4/28/2024	4/28/2024	\$329.99			
					329.99	104155.255	Computer Accessories	Portable Monitor foldable for eco
3539440	Amazon.com	CC	5/31/2024	5/31/2024	\$74.57			
					74.57	104155.505	Outreach-Kearns	Event Items for Kearns Transpor
6232243	Amazon.com	CC	5/2/2024	5/2/2024	\$115.78			
					115.78	104100.240	Office Supplies	ink for Stewart
7424252	Amazon.com	CC	5/2/2024	5/2/2024	\$129.70			
					129.70	104100.240	Office Supplies	ink for Stewart
7469216G3	Amazon.com	CC	5/10/2024	5/10/2024	(\$24.99)			
					-24.99	104155.740	Non-computer Equipment Purch	Return of drone prop protectors
Vendor Total:					\$10,875.89			
2549966	American Fence Company, Inc.	3391	4/4/2024	7/2/2024	\$767.50			
					767.50	504100.750	Non-Cap Improvements	Work Performed Rental of temp
2557333	American Fence Company, Inc.	3316	5/7/2024	5/8/2024	\$767.50			
					767.50	504100.750	Non-Cap Improvements	Work Performed Rental Rate fro

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Vendor Total:					\$1,535.00			
MSD24064	Anderson, Daniel	3281	4/12/2024	4/15/2024	\$437.50			
					437.50	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Rei
MSD24120	Arceo, Arlene Brianna	3394	6/28/2024	7/2/2024	\$1,000.00			
					1,000.00	604100.400	Grant charged expenses	Magna Mural Payment
20158b	Artistic Inks, Inc.	3366	6/14/2024	6/18/2024	\$1,905.00			
					1,905.00	604100.421	Magna 4th of July celebration	Printed T-Shirts for Magna loves
MCApr24	Ashtree Legal Services PC	ACH.0503241518.7	4/30/2024	5/3/2024	\$5,250.00			
					5,250.00	604100.310	Attorney-Civil	Legal Service for Magna April 20
MCJune24	Ashtree Legal Services PC	ACH.0705241800.7	6/30/2024	7/5/2024	\$5,853.75			
					691.25	604100.310	Attorney-Civil	Legal Service for Magna June 2
					5,162.50	604100.310	Attorney-Civil	Legal Service for Magna June 2
MCMay24	Ashtree Legal Services PC	ACH.0606241350.7	5/31/2024	6/6/2024	\$4,812.50			
					4,812.50	604100.310	Attorney-Civil	Legal Service for Magna May 20
WCApr24	Ashtree Legal Services PC	ACH.0503241102.7	4/30/2024	5/3/2024	\$5,687.50			
					5,687.50	704100.310	Attorney-Civil	Legal Service for White City April
WCJun24	Ashtree Legal Services PC	ACH.0708241421.7	6/30/2024	7/8/2024	\$3,613.75			
					3,613.75	704100.310	Attorney-Civil	Legal Service for White City Jun
WCMay24	Ashtree Legal Services PC	ACH.0607240909.7	5/31/2024	6/7/2024	\$2,887.50			
					507.50	704100.310	Attorney-Civil	Legal Service for White City May
					2,380.00	704100.310	Attorney-Civil	Legal Service for White City May
Vendor Total:					\$28,105.00			
MSD24094	Association of Community Councils Tog	3337	5/29/2024	5/29/2024	\$20,000.00			
					20,000.00	104840.980	ACCT Contribution	ACCT 2024 Contribution
2449216H1	Autel Robotics	CC	5/26/2024	5/26/2024	\$365.28			
					365.28	104140.740	Computer & Accessories Replac	Drone Items for James B
3260505	Barrett Business Services, Inc.	ACH.0416240936.2703	4/10/2024	4/10/2024	\$15,000.00			
					15,000.00	104100.100	Admin Wages	Direct Hire Joel Grant
2480197j4	Beardall's Bakery	CC	6/30/2024	6/30/2024	\$67.78			
					67.78	604100.421	Magna 4th of July celebration	Sugar Cookies for Magna 4th
806935356705	Best Buy #1146	CC	5/14/2024	5/14/2024	\$353.91			
					353.91	504100.255	Computer Equip/software	laptop for council member
MSD24086	Bidwell, Melaneeey	3326	4/30/2024	5/21/2024	\$355.00			
					355.00	624100.600	CTC - Liasons	Contracted Work Hours for April
MSD24101	Bidwell, Melaneeey	3358	5/31/2024	6/11/2024	\$270.00			
					270.00	624100.600	CTC - Liasons	Contracted Work Hours for May
MSD24127	Bidwell, Melaneeey	ACH.0709241022.2701	6/30/2024	7/8/2024	\$320.00			
					320.00	624100.600	CTC - Liasons	Contracted Hours Worked for Ju
Vendor Total:					\$945.00			
2401134HM	Big Dawgs.com	CC	6/13/2024	6/13/2024	\$533.10			
					533.10	604100.421	Magna 4th of July celebration	Clothing Product
2401134J400	Big Dawgs.com	CC	6/30/2024	6/30/2024	\$708.85			
					708.85	604100.421	Magna 4th of July celebration	Clothing Product
2401134j4002	Big Dawgs.com	CC	6/30/2024	6/30/2024	\$100.96			
					100.96	604100.421	Magna 4th of July celebration	Clothing Product
Vendor Total:					\$1,342.91			
18274	Big T Recreation	3352	6/7/2024	6/10/2024	\$56,733.78			
					56,733.78	504100.243	ARPA Act Expense and Supplie	Bruce Fields Park Playground S

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23-08	Bingham Canyon Lions Club	3333	5/10/2024	5/23/2024	\$3,600.00			
					3,600.00	304100.870	Rent	Coverage for Meetings & Storag
2469216j32	Brandon Young Films	CC	6/28/2024	6/28/2024	\$350.00			
					350.00	704100.220	Printing/Publications/Advertising	Film and Photography for White
MSD24071	Brickey, David	3292	4/19/2024	4/19/2024	\$541.81			
					541.81	604100.230	Travel/Mileage	Travel Per Diem Reimbursement
MSD24083	Burton, James	3324	5/15/2024	5/16/2024	\$76.75			
					76.75	104100.201	Uniform Allowance	Reimbursement for Clothing
2401134FR	Cafe' Zupas	CC	4/14/2024	4/14/2024	\$175.49			
					175.49	604100.200	Awards, Promotional & Meals	meal Purchase
33163836	Canon Solutions America, Inc.	3375	6/11/2024	6/24/2024	\$351.00			
					351.00	104100.250	Printer Maintenance	Contract Charge AR457
6007685931	Canon Solutions America, Inc.	3298	4/13/2024	4/25/2024	\$306.85			
					306.85	104100.250	Printer Maintenance	Maintenance on Copier
6007802783	Canon Solutions America, Inc.	3310	4/23/2024	5/7/2024	\$115.22			
					115.22	104100.250	Printer Maintenance	Maintenance on Copier
6007988919	Canon Solutions America, Inc.	3328	5/10/2024	5/22/2024	\$212.65			
					212.65	104100.250	Printer Maintenance	Maintenance on Copier
6008126078	Canon Solutions America, Inc.	3360	5/24/2024	6/13/2024	\$112.50			
					112.50	104100.250	Printer Maintenance	Maintenance on Copier
	Vendor Total:				\$1,098.22			
04110-58781532	Canva	CC	4/4/2024	4/4/2024	\$359.51			
					359.51	104100.210	Subscriptions/Memberships	Subscription charges - Maridene
2401134HP	Canva	CC	6/16/2024	6/16/2024	\$120.00			
					120.00	704100.220	Printing/Publications/Advertising	Design and printing for Commun
	Vendor Total:				\$479.51			
IN1664800	Carahsoft Technology Corp.	ACH.0514241138.585	4/30/2024	5/14/2024	\$614.40			
					452.32	104155.370	Software/Streaming	GCP Points Access to all GCP S
					162.08	104155.370	Software/Streaming	GCP Points Access to all GCP S
IN1695282	Carahsoft Technology Corp.	ACH.0624241158.585	5/31/2024	6/24/2024	\$589.22			
					589.22	104155.370	Software/Streaming	GCP Points Access to all GCP S
	Vendor Total:				\$1,203.62			
131	Carpenter, Jacob	ACH.0506241407.762	4/30/2024	5/6/2024	\$1,522.29			
					22.29	604100.240	Office Expense and Supplies	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
132	Carpenter, Jacob	ACH.0430240755.762	4/29/2024	4/30/2024	\$1,000.00			
					1,000.00	504100.370	Software/Streaming	Ongoing Social Media Managem
133	Carpenter, Jacob	ACH.0603241125.762	5/31/2024	6/3/2024	\$1,500.00			
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
					500.00	604100.370	Software/Streaming	Ongoing Social Media Managem
134	Carpenter, Jacob	ACH.0529241155.762	5/28/2024	5/29/2024	\$1,000.00			
					1,000.00	504100.370	Software/Streaming	Ongoing Social Media Managem
135	Carpenter, Jacob	ACH.0708241423.762	6/30/2024	7/8/2024	\$1,500.00			
					1,500.00	604100.370	Software/Streaming	Ongoing Social Media Managem

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136	Carpenter, Jacob	ACH.0702241241.762	6/30/2024	7/2/2024	\$1,000.00			
					1,000.00	504100.370	Software/Streaming	Ongoing Social Media Managem
	Vendor Total:				\$7,522.29			
NXGJ635	CDW-Government	3351	5/31/2024	6/7/2024	\$1,267.36			
					1,267.36	104155.370	Software/Streaming	New license for PDS software
RF97022	CDW-Government	3321	5/10/2024	5/15/2024	\$1,161.84			
					1,161.84	104140.740	Computer & Accessories Replac	Dell Thunderbolt Dock
RF97780	CDW-Government	3321	5/10/2024	5/15/2024	\$1,080.00			
					1,080.00	104140.740	Computer & Accessories Replac	HP SB Thunderbolt 120W Dock
RG17335	CDW-Government	3321	5/10/2024	5/15/2024	\$3,101.21			
					3,101.21	104140.740	Computer & Accessories Replac	Dell 9530 I9-13900H 1/32 W11P
RG71568	CDW-Government	3325	5/13/2024	5/16/2024	\$315.01			
					315.01	104140.740	Computer & Accessories Replac	Apple IPAD 10.2 9TH WIFI 64 G
RH31760	CDW-Government	3325	5/15/2024	5/16/2024	\$59.20			
					59.20	104140.740	Computer & Accessories Replac	AppleCare + IPAD 9 Only 2yr
RJ28100	CDW-Government	3354	5/17/2024	6/10/2024	\$894.23			
					894.23	104140.740	Computer & Accessories Replac	Dell 1yr NBD to 3yr PSP
RK75198	CDW-Government	3354	5/21/2024	6/10/2024	\$861.00			
					861.00	104140.740	Computer & Accessories Replac	HP SB TB 280W Dock G4 W/Co
RS44882	CDW-Government	3387	6/10/2024	6/26/2024	\$5,667.87			
					5,667.87	104140.740	Computer & Accessories Replac	HP SB 860 G10 I7-1360P 512
RT06179	CDW-Government	3387	6/12/2024	6/26/2024	\$497.04			
					497.04	104140.740	Computer & Accessories Replac	HP 3Y NBD OS ADP NB Only
	Vendor Total:				\$14,904.76			
TBJun24	Central Wasatch Commission	3294	4/1/2024	4/22/2024	\$5,000.00			
					5,000.00	204100.601	Contracted services	Tri-Canyon Restroom Cleaning
2494300g3	Certified Mail Envelopes, Inc.	CC	4/25/2024	4/25/2024	\$500.00			
					500.00	104155.590	Postage	certified mail for code enforceme
11250	ChamberWest	3329	5/21/2024	5/22/2024	\$3,500.00			
					3,500.00	504100.210	Subscriptions/Memberships	Civic Partnership Investment for
2EM7DQ	Christopherson Business Travel	CC	5/19/2024	5/19/2024	\$27.00			
					27.00	104155.230	Travel	Agent Fee for Rachel Manko Co
2449216GR	Cisco Systems	CC	5/16/2024	5/16/2024	\$154.44			
					154.44	504100.370	Software/Streaming	software for Kearns WebEx
CRD24-01ADA	City of West Jordan - Department of Pu	3266	4/1/2024	4/3/2024	\$89,972.58			
					89,972.58	504100.243	ARPA Act Expense and Supplie	6200 South ADA Ramps - For C
CRD24-02BFP	City of West Jordan - Department of Pu	3378	6/24/2024	6/25/2024	\$850,222.00			
					850,222.00	504100.243	ARPA Act Expense and Supplie	6200 South Construction Contra
	Vendor Total:				\$940,194.58			
2469216FF	Comcast Business	CC	4/4/2024	4/4/2024	\$233.41			
					233.41	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216FR	Comcast Business	CC	4/14/2024	4/14/2024	\$246.93			
					246.93	504100.380	Internet Connections	Kearns Internet monthly fee
2469216GD	Comcast Business	CC	5/5/2024	5/5/2024	\$233.31			
					233.31	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216GN	Comcast Business	CC	5/13/2024	5/13/2024	\$246.75			
					246.75	504100.380	Internet Connections	Internet monthly fee for Kearns

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2469216HM	Comcast Business	CC	6/13/2024	6/13/2024	\$246.75			
					246.75	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216HQ	Comcast Business	CC	6/5/2024	6/5/2024	\$248.60			
					248.60	504100.380	Internet Connections	monthly internet fee for Kearns
	Vendor Total:				\$1,455.75			
103847	CommGap International Language Servi	3348	4/30/2024	6/5/2024	\$15.40			
					15.40	624100.603	CTC - Communications and PR	Interpretation: Phone Interpretati
103848	CommGap International Language Servi	3348	4/30/2024	6/5/2024	\$213.40			
					213.40	624100.603	CTC - Communications and PR	Interpretation: Phone Interpretati
	Vendor Total:				\$228.80			
2419880GE	Community Anti-Drug Coalition Academ	CC	5/5/2024	5/5/2024	\$2,845.00			
					2,845.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere
2419880H0	Community Anti-Drug Coalition Academ	CC	5/24/2024	5/24/2024	\$745.00			
					745.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere
2419880HQ	Community Anti-Drug Coalition Academ	CC	5/24/2024	5/24/2024	\$745.00			
					745.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere
2419880HA	Community Anti-Drug Coalition Academ	CC	6/2/2024	6/2/2024	\$350.00			
					350.00	624100.230	CTC - Travel/Mileage	Registration for CADCA Confere
	Vendor Total:				\$4,685.00			
92151	Corporate Edge Printing Services	ACH.0624241157.26	6/24/2024	6/24/2024	\$1,092.23			
					482.63	704100.220	Printing/Publications/Advertising	White City Printing and Addressi
					50.00	704100.220	Printing/Publications/Advertising	White City Printing and Addressi
					559.60	704100.590	Postage	White City Printing and Addressi
04B4EC47-0003	Corporate Traditions, Inc.	ACH.0625241217.1547	6/25/2024	6/25/2024	\$150.00			
					150.00	104100.200	Awards, Promotional & Meals	Custom Branded GC+ (\$50.00)
2494300GSS	Costco Wholesale	CC	5/17/2024	5/17/2024	\$64.96			
					64.96	104100.240	Office Supplies	Office Supplies
2024115	Cottonwood Canyons Foundation	3398	6/21/2024	7/2/2024	\$17,500.00			
					15,000.00	204100.42	Contributions/Special Events	Invasive Species Mitigation Gran
					2,500.00	204100.42	Contributions/Special Events	Invasive Species Mitigation Gran
2460794G2	Crown Awards	CC	4/24/2024	4/24/2024	\$1,356.38			
					1,356.38	624100.200	CTC - Awards, Promotional & M	Award promotional products
2460794HB2	Crown Awards	CC	6/4/2024	6/4/2024	\$573.93			
					573.93	604100.421	Magna 4th of July celebration	Award promotional products
	Vendor Total:				\$1,930.31			
MSD24087	Daignault, Lisa	ACH.0521241440.2668	4/30/2024	5/21/2024	\$255.00			
					255.00	624100.600	CTC - Liasons	Contracted Work Hours for April
MSD24125	Daignault, Lisa	ACH.0708241518.2668	5/31/2024	7/8/2024	\$350.00			
					350.00	624100.600	CTC - Liasons	Contracted Hours Worked for M
	Vendor Total:				\$605.00			
2EM7DQ-1	Delta Airlines	CC	5/19/2024	5/19/2024	\$451.20			
					451.20	104155.230	Travel	Airfare for Rachel Manko
2475542G2	Deseret News Publishing Company	CC	4/23/2024	4/23/2024	\$725.79			
					725.79	504100.220	Printing/Publications/Advertising	Public Notice fee
KBjun24	Design to Grow LLC	ACH.0702241247.2679	6/28/2024	7/2/2024	\$6,000.00			
					6,000.00	504100.243	ARPA Act Expense and Supplie	Contracted furniture and Wayfin
7657	DH Group, LLC	3287	4/1/2024	4/19/2024	\$2,700.00			
					2,700.00	604100.600	Professional and Technical	An appraisal report of a 16,769

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2427539GBS	Diamond Rental	CC	5/3/2024	5/3/2024	\$3,044.79			
					3,044.79	314100.250	Vehicle & Equip Supplies and M	Equipment rental for Copperton
2427539GNS	Diamond Rental	CC	5/14/2024	5/14/2024	\$76.73			
					76.73	314100.250	Vehicle & Equip Supplies and M	Equipment rental for Copperton
	Vendor Total:				\$3,121.52			
2491016FT0	Dixie Convention Center	CC	4/15/2024	4/15/2024	\$533.73			
					533.73	604100.330	Training and Seminars	Registration fee
Q-01492786	DocuSign, Inc.	3284	4/15/2024	4/17/2024	\$2,760.00			
					2,400.00	104100.210	Subscriptions/Memberships	eSignature Business Pro Edition
					360.00	104100.210	Subscriptions/Memberships	eSignature Business Pro Edition
79228	Dominion Energy	CC	5/31/2024	5/31/2024	\$304.95			
					304.95	975610.766	Carryover Projects Magna	Service Line Reirement Fee MC
2444500FRE	Domino's Pizza #7506	CC	4/14/2024	4/14/2024	\$75.00			
					75.00	104100.200	Awards, Promotional & Meals	Lunch for Employees
2024-0705	DS Accounting Services, LLC	ACH.0503241059.81	4/30/2024	5/3/2024	\$850.00			
					850.00	704100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0706	DS Accounting Services, LLC	ACH.0503241518.81	4/30/2024	5/3/2024	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Per Agreem
2024-0727	DS Accounting Services, LLC	ACH.0603241221.81	5/31/2024	6/3/2024	\$1,250.00			
					1,250.00	704100.600	Professional and Technical	Monthly Accounting Fee for May
2024-0739	DS Accounting Services, LLC	ACH.0604241134.81	5/31/2024	6/4/2024	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for May
2024-0749	DS Accounting Services, LLC	ACH.0702241243.81	6/30/2024	7/2/2024	\$1,394.92			
					1,394.92	704100.600	Professional and Technical	Monthly Accounting and Meeting
2024-0750	DS Accounting Services, LLC	ACH.0702241243.81	6/30/2024	7/2/2024	\$1,237.96			
					1,237.96	604100.600	Professional and Technical	Monthly Account for June 2024
	Vendor Total:				\$6,732.88			
3002	Ecobrite Franchising	3404	6/29/2024	7/5/2024	\$589.70			
					589.70	404100.627	Restroom Maintenance	Monthly Cleaning Services on R
016866	El Comal	CC	5/16/2024	5/16/2024	\$53.51			
					53.51	104155.200	Awards, Promotional & Meals	Lunch with SLCo Economic Dev
5114-6 1	Emigration Improvement District	3399	5/31/2024	7/3/2024	\$140.00			
					140.00	404100.871	Utilities	Water Usage (Monthly)
5114-6-4	Emigration Improvement District	3343	4/15/2024	5/30/2024	\$130.00			
					130.00	404100.871	Utilities	Water Base Fee and Usage 4-1-
	Vendor Total:				\$270.00			
94713002	ESRI Inc.	ACH.0429240840.127	4/25/2024	4/29/2024	\$39,700.00			
					39,700.00	104155.370	Software/Streaming	Enterprise Agreement Fee Softw
94713440	ESRI Inc.	ACH.0510241156.127	4/26/2024	5/10/2024	\$11,618.49			
					11,618.49	104155.210	Subscriptions/Memberships	ArcGis Community Analyst Web
94713479	ESRI Inc.	ACH.0510241156.127	4/26/2024	5/10/2024	\$151.48			
					151.48	104155.210	Subscriptions/Memberships	Site Scan Single Access USA H
	Vendor Total:				\$51,469.97			
2449215FLM	EZ Cater, Inc.	CC	4/10/2024	4/10/2024	\$214.08			
					214.08	624100.200	CTC - Awards, Promotional & M	Meal Catering
2449215FX	EZ Cater, Inc.	CC	4/18/2024	4/18/2024	\$190.50			
					190.50	624100.200	CTC - Awards, Promotional & M	Meal Catering

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	Vendor Total:				\$404.58			
395570	Fabian & Clendenin dba Fabian Van	06H.0618240841.14	5/31/2024	6/18/2024	\$14,600.00			
					14,600.00	104120.310	Attorney-Civil	Services Rendered for MSD thro
397057	Fabian & Clendenin dba Fabian Van	06H.0711241359.14	5/31/2024	7/11/2024	\$15,845.00			
					15,845.00	104120.310	Attorney-Civil	Services Rendered through May
	Vendor Total:				\$30,445.00			
2420429	Facebook Corporate Office	CC	6/10/2024	6/10/2024	\$35.00			
					35.00	624100.603	CTC - Communications and PR	Facebook Ad Fee
2420429GJ	Facebook Corporate Office	CC	5/9/2024	5/9/2024	\$4.00			
					4.00	624100.200	CTC - Awards, Promotional & M	Facebook Ad Fee
	Vendor Total:				\$39.00			
Deposit for 8050	First American Title Insurance Company	WIRE	4/16/2024	4/16/2024	\$10,000.00			
					10,000.00	604100.243	ARPA Act Expense and Supplie	Deposit for 8050 W 2700 S
Security deposit f	First American Title Insurance Company	WIRE	5/24/2024	5/24/2024	\$36,185.00			
					36,185.00	104840.901	New facility and equipment - on	Security deposit for MSD lease
Settlement for 80	First American Title Insurance Company	WIRE	4/29/2024	4/29/2024	\$452,946.03			
					452,946.03	604100.243	ARPA Act Expense and Supplie	Settlement for 8050 W 2700 S
	Vendor Total:				\$499,131.03			
2401339j10	Flower Patch Inc.	CC	6/26/2024	6/26/2024	\$87.69			
					87.69	504100.200	Awards, Promotional & Meals	Flower arrangement
00001327	Flying' W Design	3342	5/29/2024	5/30/2024	\$475.12			
					475.12	104100.201	Uniform Allowance	Uniforms
00001336	Flying' W Design	3364	6/14/2024	6/18/2024	\$305.10			
					305.10	404100.220	Printing/Publications/Advertising	Clothing embroidery
	Vendor Total:				\$780.22			
2085	Freedom Hauling LLC	3295	4/19/2024	4/22/2024	\$798.00			
					798.00	104155.715	Code Enforcement Clean up - K	2 full loads garbage and tumble
2144	Freedom Hauling LLC	3338	5/15/2024	5/28/2024	\$2,992.50			
					2,992.50	104155.716	Code Enforcement Clean up - M	General Service for 7.5 loads u
2202	Freedom Hauling LLC	3353	6/7/2024	6/10/2024	\$900.00			
					900.00	104155.715	Code Enforcement Clean up - K	Full load 21 yard can & half load
	Vendor Total:				\$4,690.50			
2401134j1	FTD Florist One	CC	6/26/2024	6/26/2024	\$139.43			
					139.43	504100.200	Awards, Promotional & Meals	Flowers
MSD24075	Germain, Victor	3300	4/29/2024	5/1/2024	\$1,675.00			
					1,675.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
2469216G5	Glens Key Lock and Safe	CC	4/28/2024	4/28/2024	\$26.72			
					26.72	604100.240	Office Expense and Supplies	Locksmith fee
136690	GoCo.io, Inc.	EFT	4/1/2024	4/2/2024	\$923.34			
					923.34	104100.390	Payroll Processing Fees	Monthly Fees for March 2024
137499	GoCo.io, Inc.	EFT	5/1/2024	5/7/2024	\$948.88			
					948.88	104100.390	Payroll Processing Fees	Monthly Fees for April 2024
138260	GoCo.io, Inc.	EFT	6/1/2024	6/1/2024	\$937.31			
					937.31	104100.390	Payroll Processing Fees	Monthly Fees for June 2024
	Vendor Total:				\$2,809.53			
MSD24078	Gonzales, Robert	3307	4/24/2024	5/7/2024	\$1,912.50			
					1,912.50	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro

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2420429FQ0	Google, LLC	CC	4/2/2024	4/2/2024	\$84.00			
					84.00	604100.370	Software/Streaming	monthly software fee
2420429H9	Google, LLC	CC	6/2/2024	6/2/2024	\$472.28			
					472.28	604100.370	Software/Streaming	Google GSuite for Magna Metro
2420429H90	Google, LLC	CC	6/2/2024	6/2/2024	\$71.22			
					71.22	704100.370	Software/Streaming	Google GSuite for White City
2469216FQ2	Google, LLC	CC	4/2/2024	4/2/2024	\$52.80			
					52.80	704100.370	Software/Streaming	google G Suite White City
2469216FQ2Z	Google, LLC	CC	4/2/2024	4/2/2024	\$485.73			
					485.73	604100.370	Software/Streaming	Software monthly fee
2469216FQ2ZT	Google, LLC	CC	4/2/2024	4/2/2024	\$37.80			
					37.80	504100.370	Software/Streaming	monthly software fee
2469216GA	Google, LLC	CC	5/2/2024	5/2/2024	\$61.77			
					61.77	704100.370	Software/Streaming	Google GSuite for White City
2469216GA3	Google, LLC	CC	5/2/2024	5/2/2024	\$463.32			
					463.32	604100.370	Software/Streaming	Software monthly fee
2469216H93	Google, LLC	CC	6/2/2024	6/2/2024	\$162.16			
					162.16	304100.370	Software/Streaming	Google GSuite for Copperton
2469216H934	Google, LLC	CC	6/2/2024	6/2/2024	\$23.17			
					23.17	624100.606	CTC - Software (website, zoom)	Google GSuite for Magna CTC
2469216H934M	Google, LLC	CC	6/2/2024	6/2/2024	\$15.48			
					15.48	624100.606	CTC - Software (website, zoom)	Google GSuite for Magna CTC
2480394FD	Google, LLC	CC	4/2/2024	4/2/2024	\$162.16			
					162.16	304100.370	Software/Streaming	Google GSuite for Copperton
2480394FDS	Google, LLC	CC	4/2/2024	4/2/2024	\$170.67			
					170.67	204100.37	Software/Streaming	monthly software fee
2480394G	Google, LLC	CC	5/2/2024	5/2/2024	\$84.00			
					84.00	604100.370	Software/Streaming	Monthly Software fee for Magna
2480394GB	Google, LLC	CC	5/2/2024	5/2/2024	\$162.16			
					162.16	304100.370	Software/Streaming	Google GSuite for Copperton
2480394GB1	Google, LLC	CC	5/2/2024	5/2/2024	\$37.80			
					37.80	504100.370	Software/Streaming	Monthly Software fee for Kearns
2480394GBS	Google, LLC	CC	5/2/2024	5/2/2024	\$170.67			
					170.67	204100.37	Software/Streaming	Monthly Software fee for Brighton
Vendor Total:					\$2,717.19			
1067716	Granite School District	CC	5/30/2024	5/30/2024	\$500.00			
					500.00	504100.420	Contributions/Special Events	Band PG Donation Kearns
MSD24081	Granite School District	3322	5/15/2024	5/16/2024	\$550.00			
					550.00	604100.860	Rent	Rental Space for Magna City Op
MSD24089	Granite School District	3327	4/17/2024	5/21/2024	\$3,383.72			
					3,383.72	624100.200	CTC - Awards, Promotional & M	Invoice # 4956 Cyprus Unites B
Vendor Total:					\$4,433.72			
MSD24103	Grant, Joel	3362	6/6/2024	6/13/2024	\$528.87			
					53.85	104100.200	Awards, Promotional & Meals	Reimbursement for food on beh
					94.17	104100.200	Awards, Promotional & Meals	Reimbursement for food on beh
					380.85	104100.200	Awards, Promotional & Meals	Reimbursement for food on beh
TB2024	Greater Salt Lake Clerks/Recorders Ass	3278	4/12/2024	4/12/2024	\$30.00			
					30.00	204100.21	Subscriptions/Memberships	2024-2025 Membership Fees for

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MSD24119	Hannah Rose Smith	3395	6/28/2024	7/2/2024	\$1,000.00			
					1,000.00	604100.400	Grant charged expenses	Magna Mural Payment
06-28-2024	Health Equity	EFT	6/28/2024	7/2/2024	\$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution for 6/28/2024
57nxugz	Health Equity	EFT	5/28/2024	5/24/2024	\$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution Fee for 5-28-2
5r36340	Health Equity	EFT	6/14/2024	6/14/2024	\$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution for 6-14-2024
jx2bxwo	Health Equity	EFT	6/1/2024	6/1/2024	\$63.00			
					63.00	104100.130	Employee Benefits	HSA Monthly Fee - Jun 2024
jzahd7x	Health Equity	EFT	4/1/2024	4/1/2024	\$78.75			
					78.75	104100.130	Employee Benefits	HSA monthly Administration Fee
l1cz4ip	Health Equity	EFT	4/24/2024	4/24/2024	\$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution
oeim88x	Health Equity	EFT	5/6/2024	5/6/2024	\$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution fee for 5-3-24
p8zup9f	Health Equity	EFT	5/31/2024	5/31/2024	\$4,951.91			
					4,951.91	1022075	Accrued HSA Liabilities	HSA Contribution for 5-31-2024
x9r1v0g	Health Equity	EFT	5/1/2024	5/1/2024	\$78.75			
					78.75	104100.130	Employee Benefits	HSA Monthly Fee - May 2024
yrg1gt7	Health Equity	EFT	4/5/2024	4/4/2024	\$4,926.91			
					4,926.91	1022075	Accrued HSA Liabilities	HSA Contribution for 4-5-2024
Vendor Total:					\$34,858.87			
40061	High Value Marking & Engraving	CC	4/19/2024	4/19/2024	\$44.55			
					44.55	104155.500	Outreach	custom template name badges/l
2494300FZ	Holiday Inn	CC	4/21/2024	4/21/2024	\$312.24			
					312.24	604100.230	Travel/Mileage	hotel expense for Conference
006623	HomeInn Kearns Hotel	CC	5/7/2024	5/7/2024	\$482.20			
					482.20	504100.621	Victim Critical Needs	1 month rent for housing for men
04	Hoole & King LC	ACH.0411241637.705	4/11/2024	4/11/2024	\$938.20			
					938.20	104120.310	Attorney-Civil	Employee matters for April
05012024	Hoole & King LC	ACH.0611241241.705	5/31/2024	5/31/2024	\$820.00			
					820.00	104100.100	Admin Wages	GRAMA work
Vendor Total:					\$1,758.20			
2024THCHPTRN	IAEI International Association Electrical I	CC	4/14/2024	4/14/2024	\$275.00			
					275.00	104155.330	Training and Seminars	Training for Rody Knorr
2444346FT5	InMotion Hosting, inc.	CC	4/15/2024	4/15/2024	\$215.88			
					215.88	104100.255	Computer Software	Web Hosting anual fee
2444346FY	InMotion Hosting, inc.	CC	4/21/2024	4/21/2024	\$131.88			
					131.88	104100.255	Computer Software	Web Hosting anual fee
Vendor Total:					\$347.76			
MSD24114	Johnson, Diana Mabel	3382	6/26/2024	6/26/2024	\$2,054.85			
					2,054.85	624100.230	CTC - Travel/Mileage	CADCA's 23rd Annual Mid-Year
MSD24109	Jordan Valley Water Conservancy Distri	3373	6/21/2024	6/21/2024	\$600.00			
					600.00	975610.765	Carryover Projects Kearns	Easement Encroachment Right-
JK3077576	Junk King	CC	4/14/2024	4/14/2024	\$40,000.00			
					40,000.00	504100.860	Code Enforcement Mitigation	Code Enforcement Mitigation Ke

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35163.01 4	Kearns Improvement District	3311	4/30/2024	5/7/2024	\$22.43 22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 5	Kearns Improvement District	3349	5/31/2024	6/5/2024	\$22.43 22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01 6	Kearns Improvement District	3400	6/24/2024	7/3/2024	\$22.43 22.43	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35752.01 4	Kearns Improvement District	3311	4/30/2024	5/7/2024	\$255.20 255.20	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
35752.01 5	Kearns Improvement District	3349	5/31/2024	6/5/2024	\$341.44 341.44	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
35752.01 6	Kearns Improvement District	3400	6/25/2024	7/3/2024	\$569.36 569.36	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 - 54
Vendor Total:					\$1,233.29			
2404691HE	Kearns Oquirrh Park Fitness Center	CC	6/7/2024	6/7/2024	\$2,400.00 2,400.00	504100.880	Non-Classified Expenses	KOPFC Related Expenses
2425940FP	Kentec Electronics Ltd. (FireFly Technol	CC	4/14/2024	4/14/2024	\$175.09 169.99 5.10	104100.240 104100.240	Office Supplies Office Supplies	Batteries for Drone and Foreign Batteries for Drone and Foreign
695	KMH Consulting, LLC	3263	4/1/2024	4/1/2024	\$1,000.00 1,000.00	504100.312	Lobbyist Services	Consulting Services for Kearns 2
703	KMH Consulting, LLC	3301	5/1/2024	5/1/2024	\$1,000.00 1,000.00	504100.312	Lobbyist Services	Consulting Services for Kearns
710	KMH Consulting, LLC	3345	5/31/2024	6/3/2024	\$1,000.00 1,000.00	504100.312	Lobbyist Services	Consulting Services for Kearns
Vendor Total:					\$3,000.00			
MSD24073	Knorr, Rody	3302	4/29/2024	5/1/2024	\$462.25 462.25	104155.230	Travel	Travel Per Deim for Rody Knorr
2401339FP	La Hacienda (Draper)	CC	4/14/2024	4/14/2024	\$61.67 61.67	604100.200	Awards, Promotional & Meals	meal
MSD24085	Landeros, Sebastian	ACH.0521241439.2251	4/30/2024	5/21/2024	\$403.34 403.34	624100.600	CTC - Liasons	Contracted Work Hours for April
MSD24102	Landeros, Sebastian	ACH.0611241508.2251	5/31/2024	6/11/2024	\$460.00 460.00	624100.600	CTC - Liasons	Contracted Work Hours for May
MSD24111	Landeros, Sebastian	ACH.0626241430.2251	6/26/2024	6/26/2024	\$1,820.05 1,820.05	624100.230	CTC - Travel/Mileage	CADCA's 23rd Annual Mid-Year
MSD24126	Landeros, Sebastian	ACH.0708241519.2251	6/30/2024	7/8/2024	\$400.00 400.00	624100.600	CTC - Liasons	Contracted Hours Worked for Ju
Vendor Total:					\$3,083.39			
2469216HN	Lowe's Home Centers, LLC	CC	6/16/2024	6/16/2024	\$243.11 243.11	604100.421	Magna 4th of July celebration	Office Supplies
2846Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$72.89 72.89	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$253.21 253.21	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846May24	Magna Water District	3356	5/30/2024	6/11/2024	\$155.77 155.77	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
3710Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$39.25 39.25	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84

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3710Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$170.29			
					170.29	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710May24	Magna Water District	3356	5/30/2024	6/11/2024	\$67.25			
					67.25	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3919Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
3919May24	Magna Water District	3356	5/30/2024	6/11/2024	\$22.14			
					22.14	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
8223Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$7.85			
					7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$78.20			
					78.20	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223May24	Magna Water District	3356	5/30/2024	6/11/2024	\$45.93			
					45.93	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8483Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8528Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$6.74			
					6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8575Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$5.62			
					5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M

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8594Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8618Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$8.98	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$6.74	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$5.62	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Apr24	Magna Water District	3312	4/30/2024	5/7/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733May24	Magna Water District	3356	5/30/2024	6/11/2024	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
9200Apr24	Magna Water District	3318	4/30/2024	5/15/2024	\$7.85	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Jun24	Magna Water District	3406	6/30/2024	7/9/2024	\$8.97	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200May24	Magna Water District	3356	5/30/2024	6/11/2024	\$21.29	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
Vendor Total:					\$1,160.47			
2479338FE00	Mailchimp - The Rocket Science Group,	CC	4/4/2024	4/4/2024	\$28.55	104100.410	Communications	Mailing for Maridene
2479338FM	Mailchimp - The Rocket Science Group,	CC	4/11/2024	4/11/2024	\$28.71	204100.22	Printing/Publications/Advertising	Marketing Platform
2479338G	Mailchimp - The Rocket Science Group,	CC	5/5/2024	5/5/2024	\$28.55	104100.410	Communications	Mailing for Maridene

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2479338GK	Mailchimp - The Rocket Science Group,	CC	5/12/2024	5/12/2024	\$28.71	204100.22	Printing/Publications/Advertising	Mailing for Communications
2479338H	Mailchimp - The Rocket Science Group,	CC	6/11/2024	6/11/2024	\$28.71	204100.22	Printing/Publications/Advertising	Mailing for Communications
	Vendor Total:				\$143.23			
424026253	Mammut Sports Group, Inc	ACH.0528241620.2761	5/28/2024	5/28/2024	\$3,055.88	104155.460	Safety Equipment and Uniforms	emergency response gear
MSD24082	Manko, Rachel	3335	5/24/2024	5/24/2024	\$534.50	104155.230	Travel	Travel Per Diem for Tech Mentor
2401339FN	Maria's Mexican Grill (South Jordan)	CC	4/12/2024	4/12/2024	\$95.35	604100.200	Awards, Promotional & Meals	meals
MSD24077	Maridene Alexander	3308	5/6/2024	5/7/2024	\$39.66	104100.200	Awards, Promotional & Meals	Costco-Water and Cookie Tray-
MSD24058	Matthew Starley	3273	4/3/2024	4/4/2024	\$507.00	104155.230	Travel	Travel Per Diem for ESRI User
MSD24107	Mauldin, Kayla	3371	6/8/2024	6/21/2024	\$171.96	104155.505	Outreach-Kearns	Reimbursement for Thriving Co
2469216H4	McAfee, LLC	CC	5/28/2024	5/28/2024	\$160.86	604100.370	Software/Streaming	Software renewal
f513400hu	McAfee, LLC	CC	6/18/2024	6/18/2024	(\$160.86)	604100.370	Software/Streaming	adjustment-purchase
f513400hz	McAfee, LLC	CC	6/23/2024	6/23/2024	(\$160.86)	604100.370	Software/Streaming	credit
	Vendor Total:				(\$160.86)			
MSD24116	McCarter, Katherine	3379	6/25/2024	6/25/2024	\$200.00	604100.421	Magna 4th of July celebration	Photography Payment for Magn
7420785FE	McGee's Stamp & Trophy Inc.	CC	4/4/2024	4/4/2024	(\$57.00)	704100.200	Awards, Promotional & Meals	Credit on Trophy
MSD24060	Medina, Isaac	ACH.0412241438.829	4/10/2024	4/12/2024	\$860.00	624100.600	CTC - Liasons	Contracted Hours worked 43 hrs
2400097HF	MOM's Inc.	CC	6/9/2024	6/9/2024	\$280.89	504100.200	Awards, Promotional & Meals	Meal for Volunteers
2403724FM	MOM's Inc.	CC	4/11/2024	4/11/2024	\$43.37	504100.200	Awards, Promotional & Meals	Meals
2403724G4	MOM's Inc.	CC	4/26/2024	4/26/2024	\$75.82	504100.200	Awards, Promotional & Meals	Meals
414916677460	MOM's Inc.	CC	5/30/2024	5/30/2024	\$53.25	504100.200	Awards, Promotional & Meals	Meals
Kearns Small Bu	MOM's Inc.	ACH.0605241001.633	6/5/2024	6/5/2024	\$35,000.00	504100.242	CARES 2 Expense and Supplie	Kearns Small Business Grant -
	Vendor Total:				\$35,453.33			
MSD24070	Montebello at Liberty Village, LC	0026	4/19/2024	4/19/2024	\$175,905.34	5023450	Performance Bonds Payable	75% Bond Release for SUB-308
MSD24131	Mooney, Matthew	3410	6/21/2024	7/11/2024	\$2,200.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
20240430	N & W Enterprises, LLC	ACH.0503241112.464	4/30/2024	5/3/2024	\$5,742.00	614100.100	Grave opening expenses	Management fees - Turner resid

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20240531	N & W Enterprises, LLC	ACH.0530241511.464	5/31/2024	5/30/2024	\$5,842.00	614100.600	Professional and Technical	Management fees - Turner resid
					4,742.00	614100.100	Grave opening expenses	Management Fees and O/C fees
					550.00	614100.100	Grave opening expenses	Management Fees and O/C fees
					4,742.00	614100.600	Professional and Technical	Management Fees and O/C fees
20240630	N & W Enterprises, LLC	ACH.0702241238.464	6/30/2024	7/2/2024	\$8,242.00			
					1,000.00	614100.100	Grave opening expenses	Management Fees and Adult o/c
					1,000.00	614100.100	Grave opening expenses	Management Fees and Adult o/c
					1,000.00	614100.100	Grave opening expenses	Management Fees and Adult o/c
					500.00	614100.155	Cremation expenses	Management Fees and Adult o/c
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult o/c
	Vendor Total:				\$19,826.00			
2490641FL	National Main Street	CC	4/10/2024	4/10/2024	\$375.00			
					375.00	604100.230	Travel/Mileage	Conference Registration Fee
Apr2024	National Payroll Systems Inc.	3352	4/15/2024	4/15/2024	\$5,500.03			
					5,109.15	304100.100	Wages	Copperton Payroll
					316.79	304100.150	Social Security Tax	Copperton Payroll
					74.09	304100.160	Medicare	Copperton Payroll
Apr2024fee	National Payroll Systems Inc.	EFT	4/15/2024	4/15/2024	\$107.00			
					107.00	304100.390	Payroll Processing fees	Processing fee Copperton
Jun2024	National Payroll Systems Inc.	EFT	6/18/2024	6/18/2024	\$5,500.02			
					5,109.15	304100.100	Wages	Copperton Payroll
					316.79	304100.150	Social Security Tax	Copperton Payroll
					74.08	304100.160	Medicare	Copperton Payroll
Jun2024fee	National Payroll Systems Inc.	EFT	6/18/2024	6/18/2024	\$82.00			
					82.00	304100.390	Payroll Processing fees	Processing fee
May2024	National Payroll Systems Inc.	EFT	5/15/2024	5/15/2024	\$5,499.98			
					5,109.15	304100.100	Wages	Copperton Payroll
					316.75	304100.150	Social Security Tax	Copperton Payroll
					74.08	304100.160	Medicare	Copperton Payroll
May2024fee	National Payroll Systems Inc.	EFT	5/15/2024	5/15/2024	\$82.00			
					82.00	304100.390	Payroll Processing fees	Processing fee
	Vendor Total:				\$16,771.03			
2413746FD	Office Depot	CC	4/3/2024	4/3/2024	\$53.60			
					53.60	704100.240	Office Expense and Supplies	Office Supplies-
2413746FR	Office Depot	CC	4/14/2024	4/14/2024	\$43.80			
					43.80	604100.240	Office Expense and Supplies	Office Supplies-
2413746G9	Office Depot	CC	5/1/2024	5/1/2024	\$453.54			
					453.54	504100.255	Computer Equip/software	Printer sand ink purchase
2413746GB2	Office Depot	CC	5/3/2024	5/3/2024	\$27.35			
					27.35	704100.240	Office Expense and Supplies	Office Supplies-
2413746GK	Office Depot	CC	5/12/2024	5/12/2024	\$89.56			
					89.56	624100.240	CTC - Office Expense and Supp	Office Supplies-
2413746HE	Office Depot	CC	6/7/2024	6/7/2024	\$37.74			
					37.74	704100.240	Office Expense and Supplies	Office Supplies-
270028931	Office Depot	CC	5/2/2024	5/2/2024	\$46.78			
					46.78	104100.240	Office Supplies	Ink for printer Chara
359228357	Office Depot	CC	4/21/2024	4/21/2024	\$71.07			
					71.07	104100.240	Office Supplies	ink supplies

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363672216	Office Depot	CC	4/19/2024	4/19/2024	\$238.32			
					238.32	104100.240	Office Supplies	Office Supplies-
364148692	Office Depot	CC	4/26/2024	4/26/2024	\$443.96			
					443.96	104100.240	Office Supplies	Copy paper for the office - Case
365338404	Office Depot	CC	4/29/2024	4/29/2024	\$28.26			
					28.26	104100.240	Office Supplies	ink supplies
368212203	Office Depot	CC	5/19/2024	5/19/2024	\$28.26			
					28.26	104100.240	Office Supplies	Ink for printer Chara
368660118	Office Depot	CC	5/26/2024	5/26/2024	\$115.11			
					115.11	104100.240	Office Supplies	ink office supplies
Vendor Total:					\$1,677.35			
MCC FLAP GRA	Office of Regional Development	ACH.0611241557.497	6/7/2024	6/11/2024	\$1,365,619.00			
					1,365,619.00	975610.769	Carryover Projects Unincorporat	Local Match MCC Flap Grant -
MC230007	Oldham, Dee Ann	3363	6/5/2024	6/13/2024	\$1,000.00			
					1,000.00	975610.766	Carryover Projects Magna	Easement contract for Western
MSD24095	Olson, Austin	3339	5/24/2024	5/29/2024	\$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24079	Olson, Justin	3309	4/30/2024	5/7/2024	\$367.50			
					367.50	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
15315386	ONSOLVE, LLC	ACH.0626241428.168	6/18/2024	6/26/2024	\$8,964.20			
					8,964.20	504100.370	Software/Streaming	CodeRed Standard Emergency
15315539	ONSOLVE, LLC	ACH.0705241336.168	6/20/2024	7/5/2024	\$10,850.00			
					10,850.00	604100.600	Professional and Technical	CodeRED Standard Renewal En
Vendor Total:					\$19,814.20			
2478930GYK	OTC Brands Inc.	CC	5/22/2024	5/22/2024	\$429.04			
					429.04	604100.421	Magna 4th of July celebration	Promtional items
2478930GZK	OTC Brands Inc.	CC	5/23/2024	5/23/2024	\$215.14			
					215.14	604100.421	Magna 4th of July celebration	Promtional items
Vendor Total:					\$644.18			
MSD24072	Patricia Hull	3293	4/19/2024	4/19/2024	\$554.91			
					554.91	604100.230	Travel/Mileage	Travel Per Diem for Utah Leagu
MSD24097	Patricia Hull	3341	5/30/2024	5/30/2024	\$674.96			
					674.96	624100.611	Safety & Success - Culturally di	Reimbursement for Cost associa
MSD24113	Patricia Hull	3383	6/26/2024	6/26/2024	\$1,754.50			
					1,754.50	624100.230	CTC - Travel/Mileage	CADCA's 23rd Annual Mid-Year
Vendor Total:					\$2,984.37			
MSD24106	Paulino, Bianca	3370	6/5/2024	6/21/2024	\$482.32			
					298.14	104155.505	Outreach-Kearns	June 5th - Kearns Mobility HUB
					184.18	504100.243	ARPA Act Expense and Supplie	June 5th - Kearns Mobility HUB
ECApr24	Peak Law, PLLC	ACH.0613241109.293	4/30/2024	6/13/2024	\$2,332.00			
					2,332.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
ECMay24	Peak Law, PLLC	ACH.0702241325.293	5/31/2024	7/2/2024	\$2,725.00			
					2,725.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
TBApr24	Peak Law, PLLC	ACH.0610240856.293	4/30/2024	6/10/2024	\$8,930.00			
					8,930.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
TBMay24	Peak Law, PLLC	ACH.0702241443.293	5/31/2024	7/2/2024	\$12,485.00			
					12,485.00	204100.31	Attorney-Civil	Legal Service for Town of Bright

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Vendor Total:					\$26,472.00			
0124066228	PEHP (Public Employees Health Progra	EFT	4/23/2024	4/23/2024	\$1,424.79	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - Co
					1,424.79			
0124071506	PEHP (Public Employees Health Progra	EFT	5/22/2024	5/22/2024	\$1,382.92	1022030	Accrued Emp Insur Liabilities	Life and AD&D - 05-01-2024 to
					1,382.92			
0124080742	PEHP (Public Employees Health Progra	EFT	6/21/2024	6/21/2024	\$1,382.92	1022030	Accrued Emp Insur Liabilities	Life and AD&D - 06-01-2024 to
					1,382.92			
285994	PEHP (Public Employees Health Progra	EFT	4/1/2024	4/1/2024	\$77,803.57	1022030	Accrued Emp Insur Liabilities	Coverage Period: 4/1/24 thru 5/1
					77,803.57			
300430	PEHP (Public Employees Health Progra	EFT	5/1/2024	5/1/2024	\$75,734.10	1022030	Accrued Emp Insur Liabilities	Coverage Period: 5/1/24 thru 6/1
					75,734.10			
318546	PEHP (Public Employees Health Progra	EFT	6/5/2024	6/5/2024	\$82,379.77	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - Co
					82,379.77			
MSD24104	PEHP (Public Employees Health Progra	3365	6/14/2024	6/18/2024	\$7,175.11	1022070 104100.130 104155.130	Accrued FLEX \$\$ Liabilities Employee Benefits Employee Benefits	Flex & LFlex Account Payment f Flex & LFlex Account Payment f Flex & LFlex Account Payment f
					7,012.55			
					56.90			
					105.66			
MSD24121	PEHP (Public Employees Health Progra	3392	6/28/2024	7/2/2024	\$2,934.89	1022070 104100.130 104155.130	Accrued FLEX \$\$ Liabilities Employee Benefits Employee Benefits	Flex Spending for 8-25-23, 12-1 Flex Spending for 8-25-23, 12-1 Flex Spending for 8-25-23, 12-1
					2,879.85			
					19.26			
					35.78			
Vendor Total:					\$250,218.07			
240501	Pelorus Methods	ACH.0419241024.1	4/1/2024	4/19/2024	\$2,050.00	104100.255	Computer Software	Software & Support - Cloud Serv
					2,050.00			
MSD24115	Petersen, Jordan Hailee	3384	6/26/2024	6/26/2024	\$1,820.05	624100.230	CTC - Travel/Mileage	CADCA's 23rd Annual Mid-Year
					1,820.05			
MSD24074	Peterson, Alan K	3299	5/1/2024	4/26/2024	\$968.20	504100.100	Wages	Payroll Net Pay for 5/1/2024
					968.20			
MSD24096	Peterson, Alan K	3340	5/31/2024	5/29/2024	\$968.20	504100.100	Wages	Payroll Net Pay for 6-1-24
					968.20			
MSD24117	Peterson, Alan K	3380	6/25/2024	6/25/2024	\$968.20	504100.100	Wages	Payroll Net Pay for 7-1-24
					968.20			
Vendor Total:					\$2,904.60			
14578161	Phone.com	CC	4/4/2024	4/4/2024	\$17.85	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
					17.85			
14684589	Phone.com	CC	5/5/2024	5/5/2024	\$17.85	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
					17.85			
Vendor Total:					\$35.70			
2449216GS0	Planetizen Courses	CC	5/17/2024	5/17/2024	\$224.95	104155.210	Subscriptions/Memberships	Annual Subscription for course L
					224.95			
100	Positive Impact Consulting, LLC	ACH.0503241101.429	4/30/2024	5/3/2024	\$4,000.00	704100.600	Professional and Technical	Services as Administrator of dmi
					4,000.00			
101	Positive Impact Consulting, LLC	ACH.0604241133.429	5/31/2024	6/4/2024	\$1,500.00	604100.600	Professional and Technical	Magna Administration Fee for M
					1,500.00			
102	Positive Impact Consulting, LLC	ACH.0603241127.429	5/31/2024	6/3/2024	\$4,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
					4,000.00			
104	Positive Impact Consulting, LLC	ACH.0702241233.429	6/30/2024	7/2/2024	\$1,500.00	604100.600	Professional and Technical	Magna Administration Fee for Ju
					1,500.00			

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105	Positive Impact Consulting, LLC	ACH.0702241233.429	6/30/2024	7/2/2024	\$4,000.00 4,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
99	Positive Impact Consulting, LLC	ACH.0503241517.429	4/30/2024	5/3/2024	\$1,500.00 1,500.00	604100.600	Professional and Technical	Magna Administration Fee for Ap
Vendor Total:					\$16,500.00			
2401134G50	QR.IO Generator	CC	4/28/2024	4/28/2024	\$35.00 35.00	624100.606	CTC - Software (website, zoom)	code software
29468798 5	Rocky Mountain Power	3361	5/28/2024	6/13/2024	\$11.24 11.24	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 0	Rocky Mountain Power	3313	4/25/2024	5/7/2024	\$11.36 11.36	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 0	Rocky Mountain Power	3389	6/25/2024	7/2/2024	\$11.53 11.53	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
38161860 5	Rocky Mountain Power	3361	5/28/2024	6/13/2024	\$11.36 11.36	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860 5-1	Rocky Mountain Power	3361	5/24/2024	6/13/2024	\$23.04 23.04	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
38161860-001 3	Rocky Mountain Power	3389	6/25/2024	7/2/2024	\$11.38 11.38	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 3-	Rocky Mountain Power	3313	4/25/2024	5/7/2024	\$11.24 11.24	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-002 1	Rocky Mountain Power	3313	4/24/2024	5/7/2024	\$11.61 11.61	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
38161860-002 1	Rocky Mountain Power	3401	6/24/2024	7/5/2024	\$11.95 11.95	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
Vendor Total:					\$114.71			
367117	Rocky Mountain Water Company	CC	4/17/2024	4/17/2024	\$54.45 54.45	104100.240	Office Supplies	bottle Water
368880	Rocky Mountain Water Company	CC	4/28/2024	4/28/2024	\$39.60 39.60	104100.240	Office Supplies	Bottled Water fee
369869	Rocky Mountain Water Company	CC	5/1/2024	5/1/2024	\$41.79 41.79	104100.240	Office Supplies	Cooler Rental
371262	Rocky Mountain Water Company	CC	5/14/2024	5/14/2024	\$59.40 59.40	104100.240	Office Supplies	Bottled Water fee
372876	Rocky Mountain Water Company	CC	5/26/2024	5/26/2024	\$44.55 44.55	104100.240	Office Supplies	Bottled Water fee
80368720600	Rocky Mountain Water Company	CC	4/3/2024	4/3/2024	(\$81.39) -81.39	104100.240	Office Supplies	Credit Bottled Water Fee
MW1504010025	Rocky Mountain Water Company	CC	4/3/2024	4/3/2024	\$81.39 81.39	104100.240	Office Supplies	Bottled Water fee
Vendor Total:					\$239.79			
233248	Roth Landscape Services, LLC	ACH.0513241542.2142	4/30/2024	5/13/2024	\$1,178.25 1,178.25	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233249	Roth Landscape Services, LLC	ACH.0513241542.2142	4/30/2024	5/13/2024	\$475.05 475.05	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233250	Roth Landscape Services, LLC	ACH.0513241542.2142	4/30/2024	5/13/2024	\$1,603.50 1,603.50	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena

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233251	Roth Landscape Services, LLC	ACH.0513241542.2142	4/30/2024	5/13/2024	\$643.50 643.50	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233252	Roth Landscape Services, LLC	ACH.0513241542.2142	4/30/2024	5/13/2024	\$1,072.50 1,072.50	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233253	Roth Landscape Services, LLC	ACH.0513241542.2142	4/30/2024	5/13/2024	\$273.00 273.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233278	Roth Landscape Services, LLC	ACH.0514241136.2142	4/30/2024	5/14/2024	\$894.00 894.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233279	Roth Landscape Services, LLC	ACH.0514241136.2142	4/30/2024	5/14/2024	\$445.00 445.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233280	Roth Landscape Services, LLC	ACH.0514241136.2142	4/30/2024	5/14/2024	\$1,337.50 1,337.50	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233281	Roth Landscape Services, LLC	ACH.0514241136.2142	4/30/2024	5/14/2024	\$323.00 323.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233282	Roth Landscape Services, LLC	ACH.0514241136.2142	4/30/2024	5/14/2024	\$105.00 105.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233283	Roth Landscape Services, LLC	ACH.0514241136.2142	4/30/2024	5/14/2024	\$508.20 508.20	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233463	Roth Landscape Services, LLC	ACH.0614240954.2142	6/4/2024	6/14/2024	\$301.88 301.88	104155.717	Code Enforcement Clean up -	Code Enforcement Work 6/4
233464	Roth Landscape Services, LLC	ACH.0614240954.2142	6/8/2024	6/14/2024	\$517.50 517.50	104155.719	Code Enforcement Clean up - U	Code Enforcement Work 8510 S
233581	Roth Landscape Services, LLC	ACH.0611241055.2142	5/31/2024	6/11/2024	\$2,782.00 2,782.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233582	Roth Landscape Services, LLC	ACH.0611241055.2142	5/31/2024	6/11/2024	\$1,079.00 1,079.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233583	Roth Landscape Services, LLC	ACH.0611241055.2142	5/31/2024	6/11/2024	\$2,379.00 2,379.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233584	Roth Landscape Services, LLC	ACH.0611241055.2142	5/31/2024	6/11/2024	\$806.00 806.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233585	Roth Landscape Services, LLC	ACH.0611241055.2142	5/31/2024	6/11/2024	\$247.00 247.00	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233586	Roth Landscape Services, LLC	ACH.0611241055.2142	5/31/2024	6/11/2024	\$1,606.75 1,606.75	104110.8616	Parks Maintenance - Pocket Par	Contracted Landscape Maintena
233587	Roth Landscape Services, LLC	ACH.0613241108.2142	5/20/2024	6/13/2024	\$1,552.50 1,552.50	975610.766	Carryover Projects Magna	Landscape Cleanup Service - at
233598	Roth Landscape Services, LLC	ACH.0614240954.2142	6/8/2024	6/14/2024	\$272.55 272.55	104155.717	Code Enforcement Clean up -	Code Enforcement Work 10515
233651	Roth Landscape Services, LLC	ACH.0614240954.2142	6/5/2024	6/14/2024	\$556.00 556.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233655	Roth Landscape Services, LLC	ACH.0614240954.2142	6/6/2024	6/14/2024	\$656.00 656.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233660	Roth Landscape Services, LLC	ACH.0614240954.2142	6/4/2024	6/14/2024	\$328.00 328.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233663	Roth Landscape Services, LLC	ACH.0614240954.2142	6/5/2024	6/14/2024	\$1,193.00 1,193.00	104110.8616	Parks Maintenance - Pocket Par	Sprinkler System Maintenance/R
233719	Roth Landscape Services, LLC	ACH.0711241322.2142	6/30/2024	7/11/2024	\$2,751.00 2,751.00	104110.8616	Parks Maintenance - Pocket Par	Landscaping for Magna War Me

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Vendor Total:					\$25,886.68			
2469216H	Salt Lake City Corporation	CC	5/23/2024	5/23/2024	\$3.60			
					3.60	104100.240	Office Supplies	SLC Parking for downtown meeti
ANS0000679	Salt Lake County Animal Services	ACH.0422241044.25	4/1/2024	4/22/2024	\$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Service for April 2024
					610.75	104110.813	Animal Services Copperton	Animal Service for April 2024
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for April 2024
					28,458.48	104110.815	Animal Services Kearns	Animal Service for April 2024
					22,661.40	104110.816	Animal Services Magna	Animal Service for April 2024
					4,251.73	104110.817	Animal Services White City	Animal Service for April 2024
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for April 2024
ANS0000687	Salt Lake County Animal Services	ACH.0510241153.25	5/8/2024	5/10/2024	\$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Service for May 2024
					610.75	104110.813	Animal Services Copperton	Animal Service for May 2024
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for May 2024
					28,458.48	104110.815	Animal Services Kearns	Animal Service for May 2024
					22,661.40	104110.816	Animal Services Magna	Animal Service for May 2024
					4,251.73	104110.817	Animal Services White City	Animal Service for May 2024
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for May 2024
ANS0000688	Salt Lake County Animal Services	ACH.0624241041.25	6/21/2024	6/21/2024	\$66,244.00			
					302.74	104110.812	Animal Services Brighton	Animal Service for June 2024
					610.75	104110.813	Animal Services Copperton	Animal Service for June 2024
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for June 2024
					28,458.48	104110.815	Animal Services Kearns	Animal Service for June 2024
					22,661.40	104110.816	Animal Services Magna	Animal Service for June 2024
					4,251.73	104110.817	Animal Services White City	Animal Service for June 2024
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for June 2024
Vendor Total:					\$198,732.00			
CCO0000390	Salt Lake County Clerk	ACH.0528241228.36	4/30/2024	5/28/2024	\$567.26			
					567.26	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration - Ap
CCO0000391	Salt Lake County Clerk	ACH.0528241228.36	4/30/2024	5/28/2024	\$425.45			
					425.45	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns - April 2
CCO0000392	Salt Lake County Clerk	ACH.0524241351.36	4/30/2024	5/24/2024	\$2,269.05			
					2,269.05	604100.650	SL (Client) County Support Serv	Clerk Service for Magna - April 2
CCO0000395	Salt Lake County Clerk	ACH.0708241424.36	5/31/2024	7/8/2024	\$767.41			
					767.41	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration - M
CCO0000396	Salt Lake County Clerk	ACH.0703241420.36	6/28/2024	7/3/2024	\$906.93			
					906.93	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns - May 2
CCO0000397	Salt Lake County Clerk	ACH.0703241501.36	5/31/2024	7/3/2024	\$1,744.10			
					1,744.10	604100.650	SL (Client) County Support Serv	Clerk Service for Magna - May 2
CCO0000393	Salt Lake County Clerk	ACH.0603241223.36	4/30/2024	6/3/2024	\$709.08			
					709.08	704100.650	SL (Client) County Support Serv	Clerk Service for White City - Ap
Vendor Total:					\$7,389.28			
DAApril24	Salt Lake County District Attorney	ACH.0530241442.39	4/30/2024	5/30/2024	\$35,533.35			
					25,170.42	104110.820	DA Prosecuion	District Attorney Fee for April 20
					8,473.24	104110.820	DA Prosecuion	District Attorney Fee for April 20
					1,889.69	104110.820	DA Prosecuion	District Attorney Fee for April 20
DAMay24	Salt Lake County District Attorney	ACH.0620241637.39	5/31/2024	6/20/2024	\$37,169.10			
					26,313.94	104110.820	DA Prosecuion	District Attorney Fee for May 202

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					8,887.24	104110.820	DA Prosecuion	District Attorney Fee for May 202
					1,967.92	104110.820	DA Prosecuion	District Attorney Fee for May 202
	Vendor Total:				\$72,702.45			
2024-04	Salt Lake County Division of Youth Servi	3323	4/30/2024	5/16/2024	\$8,966.34			
					8,966.34	624100.601	CTC - Programs (Afterschool Pr	Salt Lake County Afterschool Pr
EFC0000445	Salt Lake County Engineering	ACH.0611241300.30	4/30/2024	6/11/2024	\$433,820.45			
					2,467.94	974110.832	Engineering Srvs/Projects Bright	Engineering Service and Capital
					4,377.09	974110.833	Engineering Srvs/Projects Copp	Engineering Service and Capital
					15,412.96	974110.834	Engineering Srvs/Projects Emigr	Engineering Service and Capital
					46,471.70	974110.835	Engineering Srvs/Projects Kear	Engineering Service and Capital
					76,180.06	974110.836	Engineering Srvs/Projects Magn	Engineering Service and Capital
					13,829.75	974110.837	Engineering Srvs/Projects White	Engineering Service and Capital
					38,974.76	974110.839	Engineering Srvs/Projects Uninc	Engineering Service and Capital
					3,486.51	975610.762	Carryover Projects Brighton	Engineering Service and Capital
					18,344.77	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					37,867.12	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					135,751.08	975610.766	Carryover Projects Magna	Engineering Service and Capital
					7,984.20	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital
					2,435.41	975610.772	Engineering- Brighton	Engineering Service and Capital
					31.63	975610.773	Engineering- Copperton	Engineering Service and Capital
					2,214.01	975610.774	Engineering- Emigration Townsh	Engineering Service and Capital
					1,454.92	975610.775	Engineering- Kearns	Engineering Service and Capital
					17,680.48	975610.776	Engineering- Magna	Engineering Service and Capital
					126.52	975610.777	Engineering- White City	Engineering Service and Capital
					8,729.54	975610.779	Engineering-Unincorporated	Engineering Service and Capital
MSD 0424	Salt Lake County Fleet	ACH.0510241154.245	4/30/2024	5/10/2024	\$4,211.19			
					1,919.43	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					1,261.70	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					431.49	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					447.17	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					151.40	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
MSD 0524	Salt Lake County Fleet	ACH.0611241057.245	5/31/2024	6/11/2024	\$2,466.98			
					1,513.97	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					705.85	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					162.46	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
					84.70	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and
MSD VEHICLE R	Salt Lake County Fleet	ACH.0611241057.245	5/22/2024	6/11/2024	\$40,000.00			
					16,000.00	104110.700	Fleet Vehicle Replacement	Sale of Vehicle & Levy Contributi
					24,000.00	104110.700	Fleet Vehicle Replacement	Sale of Vehicle & Levy Contributi
	Vendor Total:				\$46,678.17			
76422	Salt Lake County Health Department	3334	5/21/2024	5/23/2024	\$580.00			
					580.00	604100.421	Magna 4th of July celebration	Magna 4th of July #76422 Mass
JC-24MSD04	Salt Lake County Justice Court	ACH.0603241224.139	4/30/2024	6/3/2024	\$138,872.10			
					7,651.36	104110.850	Justice Courts	Justice Court Fees for April 2024
					3,443.11	104110.852	Justice Courts Brighton	Justice Court Fees for April 2024
					382.57	104110.853	Justice Courts Copperton	Justice Court Fees for April 2024
					1,147.70	104110.854	Justice Courts Emigration Cany	Justice Court Fees for April 2024
					28,310.01	104110.855	Justice Courts Kearns	Justice Court Fees for April 2024
					50,116.38	104110.856	Justice Courts Magna	Justice Court Fees for April 2024
					1,530.27	104110.857	Justice Courts White City	Justice Court Fees for April 2024
					46,290.70	104110.859	Justice Courts Unincorporated	Justice Court Fees for April 2024
2469216FV	Salt Lake County Library Services	CC	4/17/2024	4/17/2024	\$10.00			
					10.00	604100.421	Magna 4th of July celebration	4th of July fee

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2469216G6	Salt Lake County Library Services	CC	4/28/2024	4/28/2024	\$6.00			
					6.00	604100.421	Magna 4th of July celebration	4th of July fee
2469216GV	Salt Lake County Library Services	CC	5/19/2024	5/19/2024	\$2.50			
					2.50	604100.421	Magna 4th of July celebration	library fee
2469216HR	Salt Lake County Library Services	CC	6/17/2024	6/17/2024	\$3.00			
					3.00	604100.421	Magna 4th of July celebration	4th of July fee
2469216j5	Salt Lake County Library Services	CC	6/30/2024	6/30/2024	\$1.50			
					1.50	604100.421	Magna 4th of July celebration	library fee
Vendor Total:					\$23.00			
FAC0001001	Salt Lake County Mayors Financial	ACH.0514241139.19	4/30/2024	5/14/2024	\$16,027.77			
					487.81	104100.590	Postage	Facilities Management for April 2
					15,369.96	104840.970	Rent	Facilities Management for April 2
					50.00	104840.975	Facilities Charges	Facilities Management for April 2
					120.00	104840.975	Facilities Charges	Facilities Management for April 2
FAC0001008	Salt Lake County Mayors Financial	ACH.0618241306.19	5/31/2024	6/18/2024	\$15,753.54			
					358.58	104100.590	Postage	Facilities Management for May 2
					15,369.96	104840.970	Rent	Facilities Management for May 2
					25.00	104840.975	Facilities Charges	Facilities Management for May 2
MFA0000848	Salt Lake County Mayors Financial	ACH.0412241430.19	4/9/2024	4/12/2024	\$364.00			
					364.00	1022081	Accrued Other PR Due to SL Co	2024 Fitness Center April Fees 2
MFA0000849	Salt Lake County Mayors Financial	ACH.0415241338.19	4/15/2024	4/15/2024	\$904.00			
					226.00	104100.650	UTA van pool	MSD Vanpool April 2024
					226.00	104100.650	UTA van pool	MSD Vanpool April 2024
					226.00	104100.650	UTA van pool	MSD Vanpool April 2024
					226.00	104100.650	UTA van pool	MSD Vanpool April 2024
MFA0000851	Salt Lake County Mayors Financial	ACH.0510241157.19	5/7/2024	5/10/2024	\$364.00			
					364.00	1022081	Accrued Other PR Due to SL Co	2024 Fitness Center May Fees
MFA0000853	Salt Lake County Mayors Financial	ACH.0515241357.19	5/15/2024	5/15/2024	\$904.00			
					226.00	104100.650	UTA van pool	MSD Vanpool May 2024
					226.00	104100.650	UTA van pool	MSD Vanpool May 2024
					226.00	104100.650	UTA van pool	MSD Vanpool May 2024
					226.00	104100.650	UTA van pool	MSD Vanpool May 2024
MFA0000854	Salt Lake County Mayors Financial	ACH.0613241110.19	6/11/2024	6/13/2024	\$364.00			
					364.00	1022081	Accrued Other PR Due to SL Co	2024 Fitness Center June Fees -
MFA0000855	Salt Lake County Mayors Financial	ACH.0619241311.19	6/14/2024	6/19/2024	\$904.00			
					226.00	104100.650	UTA van pool	MSD Vanpool June 2024
					226.00	104100.650	UTA van pool	MSD Vanpool June 2024
					226.00	104100.650	UTA van pool	MSD Vanpool June 2024
					226.00	104100.650	UTA van pool	MSD Vanpool June 2024
SLC0000499	Salt Lake County Mayors Financial	ACH.0507241147.19	4/30/2024	5/7/2024	\$7,238.40			
					7,238.40	104140.380	Information Technology	Information Technology for April
SLC0000505	Salt Lake County Mayors Financial	ACH.0605241109.19	5/31/2024	6/5/2024	\$7,155.37			
					1,132.95	104140.380	Information Technology	Information Technology for May
					6,022.42	104140.380	Information Technology	Information Technology for May
UCADMIN24	Salt Lake County Mayors Financial	ACH.0605241632.19	6/1/2024	6/5/2024	\$259,000.00			
					46,750.00	904100.310	Attorney-Civil	County Fees
					10,000.00	904100.420	Contributions/Special Events	County Fees
					80,250.00	904100.600	Professional and Technical	County Fees
					3,859.00	904100.625	UFA Emergency Services	County Fees

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					162,000.00	904100.880	Non-Classified Expenses	County Fees
					-39,000.00	904100.880	Non-Classified Expenses	County Fees
					-3,859.00	904100.880	Non-Classified Expenses	County Fees
					-1,000.00	904100.880	Non-Classified Expenses	County Fees
	Vendor Total:				\$308,979.08			
24MSD-04	Salt Lake County Parks Maintenance	ACH.0611241559.23	4/30/2024	6/11/2024	\$82,190.93			
					13,767.60	104110.863	Parks Maintenance Copperton	Park Maintenance - April 2024
					41,459.43	104110.865	Parks Maintenance Kearns	Park Maintenance - April 2024
					15,429.83	104110.866	Parks Maintenance Magna	Park Maintenance - April 2024
					4,146.57	104110.867	Parks Maintenance White City	Park Maintenance - April 2024
					7,387.50	104110.869	Parks Maintenance Unincorporated	Park Maintenance - April 2024
PWO0002851	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$1,524.26			
					1,524.26	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0002852	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$5,832.30			
					5,832.30	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0002853	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$40,265.08			
					40,265.08	104110.874	PW Operations Emigration Canyon	Public Works Operation Fee for
PWO0002855	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$197,134.19			
					197,134.19	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0002856	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$202,739.23			
					202,739.23	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0002859	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$164,049.25			
					164,049.25	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0002861	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$48,240.40			
					48,240.40	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0002876	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$13.82			
					13.82	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0002877	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$39.79			
					39.79	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0002878	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$102.44			
					102.44	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0002882	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$2,845.97			
					2,845.97	104110.874	PW Operations Emigration Canyon	Public Works Operation Fee for
PWO0002883	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$21.13			
					21.13	104110.874	PW Operations Emigration Canyon	Public Works Operation Fee for
PWO0002890	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$12,709.47			
					12,709.47	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0002891	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$3,212.28			
					3,212.28	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0002892	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$95,624.97			
					95,624.97	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0002893	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$2,875.57			
					2,875.57	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0002908	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$6,503.88			
					6,503.88	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0002909	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$145.65			
					145.65	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0002913	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$2,952.92			
					2,952.92	104110.877	PW Operations White City	Public Works Operation Fee for

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PWO0002914	Salt Lake County Public Works Operations	ACH.0606240948.24	4/30/2024	6/6/2024	\$357.22	104110.877	PW Operations White City	Public Works Operation Fee for
	Vendor Total:				\$787,189.82			
SVY0000172	Salt lake County Surveyor	ACH.0412241428.35	4/10/2024	4/10/2024	\$90.00	104110.882	Surveyor-Brighton	Surveyor Services in March 202
SVY0000173	Salt lake County Surveyor	ACH.0412241428.35	4/10/2024	4/12/2024	\$90.00	104110.884	Surveyor-Emigration	Surveyor Services in March 202
SVY0000174	Salt lake County Surveyor	ACH.0412241428.35	4/10/2024	4/12/2024	\$120.00	104110.885	Surveyor-Kearns	Surveyor Services in March 202
SVY0000175	Salt lake County Surveyor	ACH.0412241428.35	4/10/2024	4/12/2024	\$240.00	104110.886	Surveyor-Magna	Surveyor Services in March 202
SVY0000176	Salt lake County Surveyor	ACH.0412241428.35	4/10/2024	4/12/2024	\$210.00	104110.889	Surveyor and Addressing-Uninc	Surveyor Services in March 202
SVY0000177	Salt lake County Surveyor	ACH.0523241526.35	4/30/2024	5/23/2024	\$210.00	104110.882	Surveyor-Brighton	Survey Services for Brighton - A
SVY0000178	Salt lake County Surveyor	ACH.0523241526.35	4/30/2024	5/23/2024	\$450.00	104110.884	Surveyor-Emigration	Survey Services for Emigration -
SVY0000179	Salt lake County Surveyor	ACH.0523241526.35	4/30/2024	5/23/2024	\$750.00	104110.886	Surveyor-Magna	Survey Services for Magna - Apr
SVY0000180	Salt lake County Surveyor	ACH.0523241526.35	4/30/2024	5/23/2024	\$720.00	104110.889	Surveyor and Addressing-Uninc	Survey Services for Unincorpora
SVY0000181	Salt lake County Surveyor	ACH.0618240855.35	5/31/2024	6/18/2024	\$450.00	104110.885	Surveyor-Kearns	Surveyor Fee for Kearns May 20
SVY0000182	Salt lake County Surveyor	ACH.0618240855.35	5/31/2024	6/18/2024	\$1,130.00	104110.886	Surveyor-Magna	Surveyor Fee for Magna May 20
SVY0000183	Salt lake County Surveyor	ACH.0618240855.35	5/31/2024	6/18/2024	\$360.00	104110.880	Survey and Addressing	Surveyor Fee for GSLMSD May
	Vendor Total:				\$4,820.00			
Apr2024	Salt Lake Legal Defender Association	ACH.0401241014.286	4/1/2024	4/1/2024	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ap
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ap
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Ap
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ap
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ap
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ap
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Ap
June24	Salt Lake Legal Defender Association	ACH.0603241129.286	6/1/2024	6/3/2024	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Ju
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Ju
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - Ju
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Ju
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Ju
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Ju
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Ju
May24	Salt Lake Legal Defender Association	ACH.0501240937.286	5/1/2024	5/1/2024	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - M
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - M
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - M
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - M

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					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - M
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - M
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - M
	Vendor Total:				\$48,705.75			
2422638FL	Sam's Club	CC	4/10/2024	4/10/2024	\$138.51			
					138.51	624100.240	CTC - Office Expense and Supp	Office supplies
2444500H8	Sam's Club	CC	5/31/2024	5/31/2024	\$293.03			
					293.03	304100.240	Office Expense and Supplies	Office supplies
	Vendor Total:				\$431.54			
MQ0223682487	Samuel J. Brady Architects	CC	5/14/2024	5/14/2024	\$400.00			
					400.00	104120.600	Other Professional Charges & U	Architectural Services Square F
240606-0045	SBR/Vision Graphics/Ogden Technologi	3376	6/6/2024	6/24/2024	\$215.00			
					215.00	104100.250	Printer Maintenance	Adjustments, calibration and cle
MSD24090	Schmidt, Warren	3330	5/13/2024	5/22/2024	\$920.00			
					920.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD24100	Shaffer, Timothy	3357	6/4/2024	6/11/2024	\$1,092.50			
					1,092.50	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
2445388FR0	SimipliVerified Background Checks	CC	4/14/2024	4/14/2024	\$180.61			
					180.61	104100.241	Background checks	Background Checks
552343199	SK/Crash #0228 Downtown SLC	CC	5/30/2024	5/30/2024	\$500.00			
					500.00	104155.510	Insurance - Auto, Liability, Prope	Deductible for MSD Vehicle
450_A_223220_	Skaggs Companies, Inc.	3283	4/2/2024	4/17/2024	\$304.99			
					304.99	104155.460	Safety Equipment and Uniforms	Uniform and boots for Alicia G.
450_A_223220_	Skaggs Companies, Inc.	3283	4/12/2024	4/17/2024	\$121.99			
					121.99	104155.460	Safety Equipment and Uniforms	Boots for Inspector
450_A_223220_	Skaggs Companies, Inc.	3304	4/25/2024	5/2/2024	\$139.50			
					139.50	104155.460	Safety Equipment and Uniforms	Code enforcement inspector boo
	Vendor Total:				\$566.48			
63297	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$199.50			
					199.50	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Gener
63298	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$1,368.00			
					1,368.00	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD Gener
63299	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$1,569.50			
					1,569.50	104120.3316	Attorney-Land Use Magna	Legal Service - GSLMSD Gener
63300	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$86.00			
					86.00	104120.3317	Attorney-Land Use White City	Legal Service - GSLMSD Gener
63301	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$1,161.00			
					1,161.00	104120.3314	Attorney-Land Use Emigration	Legal Service - GSLMSD Gener
63302	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$114.00			
					114.00	104120.3319	Attorney-Land Use Unincorporat	Legal Service - GSLMSD Gener
63303	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$840.00			
					840.00	104120.325	Attorney-Legislation	Legal Service - GSLMSD Legisl
63304	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$49.00			
					49.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Gener
63305	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$4,329.00			
					4,329.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
63306	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$763.50			
					763.50	104120.3315	Attorney-Land Use Kearns	Legal Service - GSLMSD Kearn

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63307	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$442.00 442.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
63308	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$20.50 20.50	104120.310	Attorney-Civil	Legal Service - GSLMSD Busine
63309	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$1,554.00 1,554.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Dirt M
63310	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$478.00 478.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
63311	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$458.50 458.50	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Magna
63312	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$1,421.00 1,421.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Buildin
63313	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$65.50 65.50	104120.3313	Attorney-Land Use Copperton	Legal Service - GSLMSD Coppe
63314	Smith Hartvigsen, PLLC	ACH.0513240914.4	4/30/2024	5/10/2024	\$3,577.00 3,577.00	104120.3102	Attorney-Civil Brighton	Legal Service - GSLMSD Bright
63363	Smith Hartvigsen, PLLC	ACH.0510241216.4	4/30/2024	5/10/2024	\$6,826.50 6,826.50	504100.310	Attorney-Civil	Legal Service Kearns General M
63913	Smith Hartvigsen, PLLC	ACH.0620241314.4	5/31/2024	6/20/2024	\$5,478.00 4,611.00 867.00	304100.310 304100.310	Attorney-Civil Attorney-Civil	Legal Service - Copperton Gene Legal Service - Copperton Gene
63918	Smith Hartvigsen, PLLC	ACH.0620241314.4	5/31/2024	6/20/2024	\$57.00 57.00	104120.3319	Attorney-Land Use Unincorporat	Legal Service - Unincorporated
63919	Smith Hartvigsen, PLLC	ACH.0620241314.4	5/31/2024	6/20/2024	\$1,770.00 1,770.00	104120.3315	Attorney-Land Use Kearns	Legal Service - Kearns General
63921	Smith Hartvigsen, PLLC	ACH.0611241059.4	5/31/2024	6/11/2024	\$16,481.50 16,481.50	504100.310	Attorney-Civil	Legal Service for Kearns - Gene
63954	Smith Hartvigsen, PLLC	ACH.0625241044.4	5/31/2024	6/25/2024	\$11,778.00 8,606.00 3,172.00	104120.310 104120.310	Attorney-Civil Attorney-Civil	Legal Service - GSLMSD Gener Legal Service - GSLMSD Gener
64160	Smith Hartvigsen, PLLC	ACH.0708241425.4	6/30/2024	7/8/2024	\$8,059.50 8,059.50	504100.310	Attorney-Civil	Legal Service - Kearns General
Vendor Total:					\$68,946.50			
2444500FR	Smith's Food and Drug Store	CC	4/14/2024	4/14/2024	\$14.40 14.40	604100.240	Office Expense and Supplies	Supplies
MSD24112	Smith, Mary	3385	6/26/2024	6/26/2024	\$1,829.50 1,829.50	624100.230	CTC - Travel/Mileage	CADCA's 23rd Annual Mid-Year
1003	Smock and Roll, LLC	ACH.0610241215.2678	6/10/2024	6/10/2024	\$2,750.00 2,750.00	504100.243	ARPA Act Expense and Supplie	Kearns Mobility Hub
MSD24108	Smolka, Joe	3372	6/15/2024	6/21/2024	\$252.24 252.24	424100.200	Awards, Promotional & Meals	Reimbursement for Fire Day in E
MSD24092	Sorensen Companies, LLC	0027	5/22/2024	5/23/2024	\$5,900.00 5,900.00	5023450	Performance Bonds Payable	100% Bond Release for Google
246953	Squire & Company, PC	3319	4/30/2024	5/15/2024	\$3,000.00 3,000.00	104130.350	Budget and Auditing	Professional Services Rendered
250065	Squire & Company, PC	3355	5/31/2024	6/11/2024	\$8,500.00 8,500.00	104130.350	Budget and Auditing	Professional Services Rendered

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251831	Squire & Company, PC	3414	6/30/2024	7/11/2024	\$8,000.00	104130.350	Budget and Auditing	Professional Service Rendered f
	Vendor Total:				\$19,500.00			
2442733GK	Stan's Market	CC	5/12/2024	5/12/2024	\$104.68	504100.200	Awards, Promotional & Meals	Food Voucher for Township Citiz
2442733j4	Stan's Market	CC	6/30/2024	6/30/2024	\$150.00	504100.242	CARES 2 Expense and Supplie	Food Voucher for Township Citiz
	Vendor Total:				\$254.68			
MSD24065	State of Utah Department of Commerce	3282	4/4/2024	4/15/2024	\$6,034.04	1023500	State Surcharge	1st Quarter State Surcharge Re
21143	State of Utah Department of Transportation	ACH.0529241157.148	5/29/2024	5/29/2024	\$2,723.50	975610.767	Carryover Projects White City	FAA #249125 White City Safe R
FAA239375	State of Utah Department of Transportation	ACH.0507241239.148	5/7/2024	5/7/2024	\$103,474.65	975610.765	Carryover Projects Kearns	Project No. F-2146(1)8 Cougar L
RE 246*296	State of Utah Department of Transportation	ACH.0501241555.148	4/30/2024	5/1/2024	\$2,150.71	975610.765	Carryover Projects Kearns	Quarterly Local Billing for Couga
RE 246*297	State of Utah Department of Transportation	ACH.0501241556.148	4/30/2024	5/1/2024	\$2,486.99	975610.765	Carryover Projects Kearns	Quarterly Local Billing for Railro
	Vendor Total:				\$110,835.85			
8423	STF Electrical Services, Inc.	3346	6/3/2024	6/4/2024	\$33,810.00	504100.750	Non-Cap Improvements	Kearns Metro Township Council
MSD24093	Stitzer, Tessa	3336	5/22/2024	5/24/2024	\$57.94	314100.240	Office Expense and Supplies	Reimbursement for Tessa Stitzer
2403606	The CPE Store	CC	4/26/2024	4/26/2024	\$352.70	104100.330	Training and Seminars	Training material for Marla Howa
437901067805	The Hartford Group Benefits Division	EFT	6/1/2024	6/1/2024	\$963.03	104100.130	Employee Benefits	Insurance Premium Billing Perio
					322.60	104155.130	Employee Benefits	Insurance Premium Billing Perio
					599.12	604100.130	Employee Benefits	Insurance Premium Billing Perio
					28.80	624100.130	CTC Coordinator - Employee Be	Insurance Premium Billing Perio
437904978847	The Hartford Group Benefits Division	EFT	5/1/2024	5/1/2024	\$939.67	104100.130	Employee Benefits	Insurance Premium Billing Perio
					314.43	104155.130	Employee Benefits	Insurance Premium Billing Perio
					583.93	604100.130	Employee Benefits	Insurance Premium Billing Perio
					28.80	624100.130	CTC Coordinator - Employee Be	Insurance Premium Billing Perio
437907342537	The Hartford Group Benefits Division	EFT	4/1/2024	4/1/2024	\$933.47	104100.130	Employee Benefits	Insurance Premium Billing Perio
					312.26	104155.130	Employee Benefits	Insurance Premium Billing Perio
					579.90	604100.130	Employee Benefits	Insurance Premium Billing Perio
					28.80	624100.130	CTC Coordinator - Employee Be	Insurance Premium Billing Perio
	Vendor Total:				\$2,836.17			
2469216G23	The Pie Pizzeria	CC	4/24/2024	4/24/2024	\$415.04	624100.200	CTC - Awards, Promotional & M	Meal
MSD24080	Theobald, Thomas	3315	4/7/2024	5/8/2024	\$5,000.00	604100.421	Magna 4th of July celebration	Magna 4th of July Performance
3444	tk design marketing	3377	6/20/2024	6/24/2024	\$400.00	304100.200	Awards, Promotional & Meals	Design of Copperton City Logo
MSD24088	Toala, Siolo	ACH.0521241442.2667	4/30/2024	5/21/2024	\$110.00	624100.600	CTC - Liasons	ontracted Work Hours for April 2

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MSD24124	Toala, Siolo	ACH.0708241520.2667	6/30/2024	7/8/2024	\$270.00			
					270.00	624100.600	CTC - Liasons	Contracted Hours Worked for M
	Vendor Total:				\$380.00			
2401339H	Traffic Sign Corporation	CC	5/26/2024	5/26/2024	\$650.30			
					650.30	104155.460	Safety Equipment and Uniforms	Traffice Signs for James Drone
8962	Unified Fire Authority	ACH.0404241239.11	4/4/2024	4/4/2024	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - April 2024
8968	Unified Fire Authority	ACH.0419241026.11	5/1/2024	4/19/2024	\$6,753.75			
					643.21	104120.600	Other Professional Charges & U	Municipal Services Emergency
					643.24	204100.625	UFA Emergency Management	Municipal Services Emergency
					643.21	304100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	604100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	704100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	904100.625	UFA Emergency Services	Municipal Services Emergency
9024	Unified Fire Authority	ACH.0507240926.11	5/1/2024	5/7/2024	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - May 2024
9030	Unified Fire Authority	ACH.0516241441.11	6/1/2024	5/16/2024	\$6,753.75			
					643.21	104120.600	Other Professional Charges & U	Municipal Services Emergency
					643.24	204100.625	UFA Emergency Management	Municipal Services Emergency
					643.21	304100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	604100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	704100.625	UFA Emergency Services	Municipal Services Emergency
					643.21	904100.625	UFA Emergency Services	Municipal Services Emergency
9081	Unified Fire Authority	ACH.0607240911.11	6/6/2024	6/7/2024	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - June 2024 -
	Vendor Total:				\$13,982.01			
6979	Unified Police Department	ACH.0503241058.2171	4/30/2024	5/3/2024	\$10,854.19			
					3,932.81	624100.611	Safety & Success - Culturally di	Magna CGF April 2024 Wages a
					1,469.38	624100.611	Safety & Success - Culturally di	Magna CGF April 2024 Wages a
					3,979.00	624100.611	Safety & Success - Culturally di	Magna CGF April 2024 Wages a
					1,473.00	624100.611	Safety & Success - Culturally di	Magna CGF April 2024 Wages a
7008	Unified Police Department	ACH.0605241108.2171	5/31/2024	6/5/2024	\$10,854.19			
					3,932.81	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
					1,469.38	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
					3,979.00	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
					1,473.00	624100.611	Safety & Success - Culturally di	Magna CGF Wages & Benefits f
7030	Unified Police Department	ACH.0711241323.2171	6/30/2024	7/11/2024	\$10,854.19			
					3,932.80	624100.100	CTC Coordinator - Wages	Magna CGF Shay Thompson/Iw
					3,979.01	624100.100	CTC Coordinator - Wages	Magna CGF Shay Thompson/Iw
					1,469.38	624100.130	CTC Coordinator - Employee Be	Magna CGF Shay Thompson/Iw
					1,473.00	624100.130	CTC Coordinator - Employee Be	Magna CGF Shay Thompson/Iw
	Vendor Total:				\$32,562.57			
MSD24059	Unified Police Department of Greater Salt Lake	ACH.0403241532.53	4/3/2024	4/3/2024	\$568.18			
					568.18	504100.870	Rent	Kearns Lease Payment for April
MSD24076	Unified Police Department of Greater Salt Lake	ACH.0501241211.53	5/1/2024	5/1/2024	\$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for May

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MSD24098	Unified Police Department of Greater Salt Lake	ACH.0603241128.53	6/1/2024	6/3/2024	\$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for June
	Vendor Total:				\$1,704.50			
2413746H	United States Postal Service	CC	6/2/2024	6/2/2024	\$13.60			
					13.60	304100.590	Postage	post office fee
934705	University of Utah Parking Garage	CC	5/8/2024	5/8/2024	\$3.00			
					3.00	104155.230	Travel	Parking garage fee
2424052	University of Washington: CoMotion	CC	6/5/2024	6/5/2024	\$2,600.00			
					2,600.00	624100.330	CTC - Training and Seminars	Educational Training
2561032	US Bank	ACH.0507241400.704	5/7/2024	5/7/2024	\$140,893.07			
					151,750.50	104840.999	Interest Expense	Interest payment
					-10,857.43	104840.999	Interest Expense	Interest payment
2411641HY	USU Extension - Salt Lake County Offic	CC	6/23/2024	6/23/2024	\$170.00			
					170.00	624100.330	CTC - Training and Seminars	Training for Magna CTC
MSD24110	Utah & Salt Lake Canal Company	3374	6/21/2024	6/21/2024	\$6,000.00			
					6,000.00	975610.765	Carryover Projects Kearns	MC2200009 - 4015 Culvert Agre
2469216H2	Utah Geospatial Resource Center	CC	5/26/2024	5/26/2024	\$600.00			
					600.00	104140.740	Computer & Accessories Replac	Drone items for James B.
1612171	Utah Local Governments Trust	ACH.0418240855.29	4/1/2024	4/18/2024	\$1,117.18			
					1,117.18	504100.520	Workers Comp Insurance	Kearns Workers Comp payment
1612172	Utah Local Governments Trust	ACH.0515241036.29	4/1/2024	5/15/2024	\$758.57			
					758.57	404100.520	Workers Comp Insurance	Workers Comp Annual for Emigr
1612176	Utah Local Governments Trust	ACH.0417241244.29	4/11/2024	4/17/2024	\$1,112.63			
					1,112.63	204100.520	Workers Comp Insurance	Workers Comp for Town of Brigh
1612695	Utah Local Governments Trust	ACH.0418240857.29	4/1/2024	4/18/2024	\$1,458.72			
					1,458.72	104100.520	Insurance Workers Comp	MSD Workers Comp payment
1612699	Utah Local Governments Trust	ACH.0521241243.29	4/16/2024	5/21/2024	\$730.85			
					730.85	604100.520	Workers Comp Insurance	Workers Comp for Magna - April
1613100	Utah Local Governments Trust	ACH.0514241558.29	4/1/2024	5/14/2024	\$1,411.66			
					1,411.66	104100.520	Insurance Workers Comp	Workers Comp Monthly Fee for
	Vendor Total:				\$6,589.61			
E2767	Utah Office Planning	3381	6/25/2024	6/25/2024	\$1,469.72			
					1,469.72	104155.740	Non-computer Equipment Purch	Task Seating Chair
JJ PO# 5	Utah Office Planning & Design	3306	5/3/2024	5/3/2024	\$34,277.64			
					2,840.00	104100.240	Office Supplies	replacement chairs installation
					42,863.52	104155.740	Non-computer Equipment Purch	Replacement office chairs
					-11,425.88	104155.740	Non-computer Equipment Purch	Down payment on chairs
jj-A PO# 5	Utah Office Planning & Design	3369	6/20/2024	6/20/2024	\$11,425.88			
					11,425.88	104155.740	Non-computer Equipment Purch	Balance on Chairs order
	Vendor Total:				\$45,703.52			
1454043	Utah Retirement Systems	EFT	4/22/2024	4/22/2024	\$41,379.72			
					41,379.72	1022020	Accrued URS Liabilities	Retirement Contribution
1454724	Utah Retirement Systems	EFT	5/3/2024	5/3/2024	\$42,627.53			
					42,627.53	1022020	Accrued URS Liabilities	Retirement Contribution
1456506	Utah Retirement Systems	EFT	6/6/2024	6/6/2024	\$43,500.90			
					43,500.90	1022020	Accrued URS Liabilities	Retirement Contribution
1456582	Utah Retirement Systems	EFT	6/6/2024	6/6/2024	\$43,335.15			
					43,335.15	1022020	Accrued URS Liabilities	Retirement Contribution

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1456583	Utah Retirement Systems	EFT	6/6/2024	6/6/2024	\$43,265.52			
					43,265.52	1022020	Accrued URS Liabilities	Retirement Contribution
Case ID: 608895	Utah Retirement Systems	EFT	6/25/2024	6/25/2024	\$71.51			
					71.51	1022020	Accrued URS Liabilities	Adjustment invoice
MSD-adjustment	Utah Retirement Systems	3297	4/24/2024	4/24/2024	\$3,745.84			
					3,745.84	1022020	Accrued URS Liabilities	401k adjustment payment
Order Number: 7	Utah Retirement Systems	EFT	4/12/2024	4/12/2024	\$4,867.09			
					4,867.09	1022020	Accrued URS Liabilities	Order Number: 749 6067066 04/
Order Number: 7	Utah Retirement Systems	EFT	4/12/2024	4/12/2024	\$4,827.70			
					4,827.70	1022020	Accrued URS Liabilities	Order Number: 749 6067249 04/
Underpayment fo	Utah Retirement Systems	EFT	4/24/2024	4/24/2024	\$1,151.05			
					1,151.05	1022020	Accrued URS Liabilities	Underpayment for Pay Period 2/
	Vendor Total:				\$228,772.01			
2405523j6	Utah State Bar	CC	6/30/2024	6/30/2024	\$225.00			
					225.00	604100.600	Professional and Technical	Legal Consulting Video
2444500	Utah State Bar	CC	6/27/2024	6/27/2024	\$425.00			
					425.00	604100.600	Professional and Technical	Legal Consulting
	Vendor Total:				\$650.00			
MSD24091	Van Rij, Jaron	3331	5/13/2024	5/22/2024	\$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
2469216FE	Verizon	CC	4/4/2024	4/4/2024	\$87.78			
					87.78	304100.280	Cell phone and Telephone	cell phone service Copperton
2469216G	Verizon	CC	4/22/2024	4/22/2024	\$146.69			
					146.69	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
2469216GQ	Verizon	CC	5/5/2024	5/5/2024	\$87.78			
					87.78	304100.280	Cell phone and Telephone	cell phone service Copperton
2469216GY	Verizon	CC	5/22/2024	5/22/2024	\$146.69			
					146.69	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
2469216HB	Verizon	CC	6/4/2024	6/4/2024	\$87.78			
					87.78	304100.280	Cell phone and Telephone	cell phone service Copperton
2469216HX	Verizon	CC	6/23/2024	6/23/2024	\$146.69			
					146.69	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
9962418515	Verizon	3317	4/23/2024	5/10/2024	\$286.65			
					286.65	604100.280	Cell phone and Telephone	cell phone service Magna
9963381541	Verizon	3320	4/30/2024	5/15/2024	\$4,405.45			
					2,362.39	104155.280	Phone	Phone Bill for GSLMSD March a
					2,043.06	104155.280	Phone	Phone Bill for GSLMSD March a
9964927178	Verizon	3359	5/23/2024	6/13/2024	\$310.89			
					310.89	604100.280	Cell phone and Telephone	cell phone service Magna
9965888219	Verizon	3368	6/5/2024	6/19/2024	\$2,134.23			
					2,134.23	104100.280	Phone	Cell Phone Service for P & D /M
9967376393	Verizon	3402	6/23/2024	7/5/2024	\$310.89			
					310.89	604100.280	Cell phone and Telephone	cell phone service Magna
	Vendor Total:				\$8,151.52			
MSD24069	Villanueva, Herman	3291	4/17/2024	4/19/2024	\$100.00			
					100.00	103600.300	Sale Surplus Equipment	Reimbursement for Microsoft Pr
2449215FV	Vista Print.com	CC	4/17/2024	4/17/2024	\$25.83			
					25.83	104100.240	Office Supplies	Business Cards for Daniel Torre

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2449215GP	Vista Print.com	CC	5/15/2024	5/15/2024	\$795.29			
					795.29	504100.220	Printing/Publications/Advertising	Business Cards for Kearns
	Vendor Total:				\$821.12			
2405523	Walmart Super Center	CC	6/13/2024	6/13/2024	\$71.70			
					71.70	624100.240	CTC - Office Expense and Supp	office supplies
2405523HB	Walmart Super Center	CC	6/4/2024	6/4/2024	\$4.00			
					4.00	504100.240	Office Expense and Supplies	office supplies
2405523HB2	Walmart Super Center	CC	6/4/2024	6/4/2024	\$52.00			
					52.00	504100.240	Office Expense and Supplies	office supplies
2444500FRB	Walmart Super Center	CC	4/14/2024	4/14/2024	\$104.31			
					104.31	604100.240	Office Expense and Supplies	office supplies
2444500GBB	Walmart Super Center	CC	5/2/2024	5/2/2024	\$477.26			
					477.26	604100.421	Magna 4th of July celebration	office supplies
2444500GJ2	Walmart Super Center	CC	5/10/2024	5/10/2024	\$42.37			
					42.37	624100.240	CTC - Office Expense and Supp	office supplies
7405523FT	Walmart Super Center	CC	4/15/2024	4/15/2024	(\$120.10)			
					-120.10	604100.421	Magna 4th of July celebration	Credit for Supplies
7405523FZ	Walmart Super Center	CC	4/21/2024	4/21/2024	(\$120.10)			
					-120.10	604100.421	Magna 4th of July celebration	Credit for Supplies
7405523G52	Walmart Super Center	CC	4/28/2024	4/28/2024	(\$85.79)			
					-85.79	604100.421	Magna 4th of July celebration	Credit for Supplies
	Vendor Total:				\$425.65			
11632	Wasatch Front Waste & Recycling District	ACH.0521241241.151	4/30/2024	5/21/2024	\$410.00			
					190.00	504100.600	Professional and Technical	Kearns Clean Up for Bulk Trailer
					190.00	504100.600	Professional and Technical	Kearns Clean Up for Bulk Trailer
					30.00	504100.600	Professional and Technical	Kearns Clean Up for Bulk Trailer
2490641FK	Web*Networksolutions	CC	4/9/2024	4/9/2024	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Website Maintenance
2490641GF	Web*Networksolutions	CC	5/7/2024	5/7/2024	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Website Maintenance
2490641HB5	Web*Networksolutions	CC	6/4/2024	6/4/2024	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Website Maintenance
	Vendor Total:				\$29.97			
2405	Webster Community Center, Inc.	3314	5/1/2024	5/7/2024	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
2406	Webster Community Center, Inc.	3347	5/31/2024	6/4/2024	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
	Vendor Total:				\$3,000.00			
MSD24084	Wentz, Julia	ACH.0521241438.828	4/30/2024	5/21/2024	\$325.00			
					325.00	624100.600	CTC - Liasons	Contracted Work Hours for April
MSD24123	Wentz, Julia	ACH.0708241521.828	6/30/2024	7/8/2024	\$330.00			
					330.00	624100.600	CTC - Liasons	Contracted Hours Worked for m
	Vendor Total:				\$655.00			
UT24-534-005	West Coast Code Consultants, Inc.	ACH.0419241025.20	4/8/2024	4/19/2024	\$500.00			
					500.00	104155.700	Professional Fees	Plan Review Services Fee for M
UT24-534-008A	West Coast Code Consultants, Inc.	ACH.0624241042.20	5/31/2024	6/24/2024	\$4,975.00			
					4,975.00	104155.700	Professional Fees	Plan Review Service Fee for Ma

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UT24-534B-006	West Coast Code Consultants, Inc.	ACH.0514241600.20	4/30/2024	5/14/2024	\$8,450.00			
					4,350.00	104155.700	Professional Fees	Plan Review Service Fee for Apr
					4,100.00	104155.700	Professional Fees	Plan Review Service Fee for Apr
UT24-534E-007	West Coast Code Consultants, Inc.	ACH.0514241600.20	4/30/2024	5/14/2024	\$700.00			
					700.00	104155.700	Professional Fees	Plan Review Service Fee for Apr
UT24-534E-009	West Coast Code Consultants, Inc.	ACH.0624241042.20	5/31/2024	6/24/2024	\$2,100.00			
					2,100.00	104155.700	Professional Fees	Plan Review Service Fee for Ma
	Vendor Total:				\$16,725.00			
125753	West Wind Litho	ACH.0412241426.422	4/9/2024	4/12/2024	\$1,890.00			
					1,890.00	504100.590	Postage	Kearns Postcard 11330 @ .1668
125793	West Wind Litho	ACH.0419241544.422	4/19/2024	4/19/2024	\$9,396.00			
					9,396.00	104100.220	Printing/Publications/Advertising	Greater Salt Lake Municipal Ser
126062	West Wind Litho	ACH.0515241600.422	5/15/2024	5/15/2024	\$288.00			
					288.00	104100.240	Office Supplies	#10 Regular Envelopes
126094	West Wind Litho	ACH.0529241156.422	5/23/2024	5/29/2024	\$1,186.02			
					1,186.02	604100.410	Communications	Magna Postcards & Postage Dis
32310010	West Wind Litho	ACH.0404241222.422	4/4/2024	4/4/2024	\$2,424.62			
					2,424.62	504100.590	Postage	Kearns Postage Fee
MC32310010	West Wind Litho	ACH.0521241010.422	5/13/2024	5/21/2024	\$2,077.37			
					2,077.37	604100.590	Postage	Magna City Postcard
WW25793	West Wind Litho	ACH.0412241147.422	4/11/2024	4/12/2024	\$6,596.36			
					103.22	204100.59	Postage	MSD Newsletter Postage for Apr
					63.43	304100.590	Postage	MSD Newsletter Postage for Apr
					245.16	404100.590	Postage	MSD Newsletter Postage for Apr
					2,277.33	504100.590	Postage	MSD Newsletter Postage for Apr
					1,926.25	604100.590	Postage	MSD Newsletter Postage for Apr
					694.21	704100.590	Postage	MSD Newsletter Postage for Apr
					1,286.76	904100.590	Postage	MSD Newsletter Postage for Apr
	Vendor Total:				\$23,858.37			
MSD24068	White City Community Council	3285	4/16/2024	4/16/2024	\$4,000.00			
					4,000.00	704100.420	Contributions/Special Events	White City Community Council 2
MSD24067	White City SE Township Days	3286	4/16/2024	4/16/2024	\$40,000.00			
					40,000.00	704100.420	Contributions/Special Events	SE Township Days Contributions
MC230007	White, Valerie	3350	6/5/2024	6/5/2024	\$3,010.00			
					3,010.00	975610.766	Carryover Projects Magna	Payment for Western Drive Side
2490641FX	WIX.com	CC	4/19/2024	4/19/2024	\$310.32			
					310.32	404100.360	Web Page Development/Mainte	Annual Software fee
2449216FW	Wodobo	CC	4/18/2024	4/18/2024	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
2449216GS0	Wodobo	CC	5/19/2024	5/19/2024	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
2449216HT	Wodobo	CC	6/18/2024	6/18/2024	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
	Vendor Total:				\$237.00			
MC24	Wright on Time	3386	6/21/2024	6/26/2024	\$650.00			
					650.00	604100.421	Magna 4th of July celebration	Magna 4th of July 5K Chip timin
2401134FP	ZOOM Video Communications Inc.	CC	4/14/2024	4/14/2024	\$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software

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2401134GM0	ZOOM Video Communications Inc.	CC	5/13/2024	5/13/2024	\$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software
2401134GQ	ZOOM Video Communications Inc.	CC	5/3/2024	5/3/2024	\$172.30			
					172.30	704100.370	Software/Streaming	on-line meeting software
2401134HH	ZOOM Video Communications Inc.	CC	6/10/2024	6/10/2024	\$749.50			
					749.50	624100.606	CTC - Software (website, zoom)	online meeting software
2401134HL	ZOOM Video Communications Inc.	CC	6/13/2024	6/13/2024	\$15.99			
					15.99	304100.370	Software/Streaming	monthly bill for on-line meeting
INV253390271	ZOOM Video Communications Inc.	CC	4/21/2024	4/21/2024	\$161.51			
					161.51	404100.370	Software/Streaming	Meeting online software monthly
INV253902744	ZOOM Video Communications Inc.	CC	4/24/2024	4/24/2024	\$236.95			
					236.95	104100.255	Computer Software	Meeting online software monthly
INV258068546	ZOOM Video Communications Inc.	CC	5/24/2024	5/24/2024	\$236.95			
					236.95	104100.255	Computer Software	Meeting online software monthly
Vendor Total:					\$1,605.18			
Total:					\$6,986,143.13			

GL Account Summary

228,772.01	1022020	Accrued URS Liabilities
240,108.07	1022030	Accrued Emp Insur Liabilities
9,892.40	1022070	Accrued FLEX \$\$ Liabilities
34,638.37	1022075	Accrued HSA Liabilities
1,092.00	1022081	Accrued Other PR Due to SL Co
6,034.04	1023500	State Surcharge
100.00	103600.300	Sale Surplus Equipment
15,820.00	104100.100	Admin Wages
1,245.95	104100.130	Employee Benefits
862.39	104100.200	Awards, Promotional & Meals
551.87	104100.201	Uniform Allowance
3,119.51	104100.210	Subscriptions/Memberships
9,396.00	104100.220	Printing/Publications/Advertising
5,272.47	104100.240	Office Supplies
180.61	104100.241	Background checks
1,313.22	104100.250	Printer Maintenance
2,871.66	104100.255	Computer Software
2,134.23	104100.280	Phone
352.70	104100.330	Training and Seminars
2,809.53	104100.390	Payroll Processing Fees
2,241.01	104100.410	Communications
2,870.38	104100.520	Insurance Workers Comp
846.39	104100.590	Postage
2,712.00	104100.650	UTA van pool
14,605.00	104100.770	Sidewalk improvement grant
40,000.00	104110.700	Fleet Vehicle Replacement
908.22	104110.812	Animal Services Brighton
1,832.25	104110.813	Animal Services Copperton
3,314.85	104110.814	Animal Services Emigration Can
85,375.44	104110.815	Animal Services Kearns
67,984.20	104110.816	Animal Services Magna
12,755.19	104110.817	Animal Services White City
26,561.85	104110.819	Animal Services Unincorporated
72,702.45	104110.820	DA Prosecution
245.64	104110.842	Indigent Legal Brighton
471.27	104110.843	Indigent Legal Copperton

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					833.40	104110.844	Indigent Legal Emigration Cany	
					20,876.28	104110.845	Indigent Legal Kearns	
					16,628.64	104110.846	Indigent Legal Magna	
					3,139.14	104110.847	Indigent Legal White City	
					6,511.38	104110.849	Indigent Legal Unincorporated	
					7,651.36	104110.850	Justice Courts	
					3,443.11	104110.852	Justice Courts Brighton	
					382.57	104110.853	Justice Courts Copperton	
					1,147.70	104110.854	Justice Courts Emigration Cany	
					28,310.01	104110.855	Justice Courts Kearns	
					50,116.38	104110.856	Justice Courts Magna	
					1,530.27	104110.857	Justice Courts White City	
					46,290.70	104110.859	Justice Courts Unincorporated	
					23,242.25	104110.8616	Parks Maintenance - Pocket Par	
					13,767.60	104110.863	Parks Maintenance Copperton	
					42,692.72	104110.865	Parks Maintenance Kearns	
					16,705.01	104110.866	Parks Maintenance Magna	
					4,146.57	104110.867	Parks Maintenance White City	
					7,387.50	104110.869	Parks Maintenance Unincorporated	
					1,538.08	104110.872	PW Operations Brighton	
					5,974.53	104110.873	PW Operations Copperton	
					43,132.18	104110.874	PW Operations Emigration Can	
					213,055.94	104110.875	PW Operations Kearns	
					301,239.77	104110.876	PW Operations Magna	
					51,550.54	104110.877	PW Operations White City	
					170,698.78	104110.879	PW Operations Unincorporated	
					360.00	104110.880	Survey and Addressing	
					300.00	104110.882	Surveyor-Brighton	
					540.00	104110.884	Surveyor-Emigration	
					570.00	104110.885	Surveyor-Kearns	
					2,120.00	104110.886	Surveyor-Magna	
					930.00	104110.889	Surveyor and Addressing-Uninc	
					46,205.70	104120.310	Attorney-Civil	
					3,577.00	104120.3102	Attorney-Civil Brighton	
					5,249.00	104120.3105	Attorney-Civil Kearns	
					458.50	104120.3106	Attorney-Civil Magna	
					840.00	104120.325	Attorney-Legislation	
					265.00	104120.3313	Attorney-Land Use Copperton	
					1,161.00	104120.3314	Attorney-Land Use Emigration	
					3,901.50	104120.3315	Attorney-Land Use Kearns	
					1,569.50	104120.3316	Attorney-Land Use Magna	
					86.00	104120.3317	Attorney-Land Use White City	
					171.00	104120.3319	Attorney-Land Use Unincorporated	
					1,686.42	104120.600	Other Professional Charges & U	
					19,500.00	104130.350	Budget and Auditing	
					14,393.77	104140.380	Information Technology	
					17,160.90	104140.740	Computer & Accessories Replac	
					1,904.39	104155.130	Employee Benefits	
					53.51	104155.200	Awards, Promotional & Meals	
					11,994.92	104155.210	Subscriptions/Memberships	
					6,097.76	104155.230	Travel	
					6,678.17	104155.250	Vehicle Supplies and Maintenan	
					329.99	104155.255	Computer Accessories	
					4,405.45	104155.280	Phone	
					275.00	104155.330	Training and Seminars	
					42,170.98	104155.370	Software/Streaming	
					9,162.77	104155.460	Safety Equipment and Uniforms	

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					44.55	104155.500	Outreach	
					544.67	104155.505	Outreach-Kearns	
					500.00	104155.510	Insurance - Auto, Liability, Prope	
					500.00	104155.590	Postage	
					16,725.00	104155.700	Professional Fees	
					1,698.00	104155.715	Code Enforcement Clean up - K	
					2,992.50	104155.716	Code Enforcement Clean up - M	
					574.43	104155.717	Code Enforcement Clean up -	
					517.50	104155.719	Code Enforcement Clean up - U	
					44,308.25	104155.740	Non-computer Equipment Purch	
					36,185.00	104840.901	New facility and equipment - on	
					30,739.92	104840.970	Rent	
					195.00	104840.975	Facilities Charges	
					20,000.00	104840.980	ACCT Contribution	
					140,893.07	104840.999	Interest Expense	
					2,484,521.70		Total	
					30.00	204100.21	Subscriptions/Memberships	
					86.13	204100.22	Printing/Publications/Advertising	
					440.07	204100.28	Cell phone and Telephone	
					21,415.00	204100.31	Attorney-Civil	
					341.34	204100.37	Software/Streaming	
					474.51	204100.38	Internet Connections	
					17,500.00	204100.42	Contributions/Special Events	
					1,112.63	204100.520	Workers Comp Insurance	
					103.22	204100.59	Postage	
					5,000.00	204100.601	Contracted services	
					1,286.48	204100.625	UFA Emergency Management	
					47,789.38		Total	
					15,327.45	304100.100	Wages	
					950.33	304100.150	Social Security Tax	
					222.25	304100.160	Medicare	
					400.00	304100.200	Awards, Promotional & Meals	
					293.03	304100.240	Office Expense and Supplies	
					263.34	304100.280	Cell phone and Telephone	
					5,478.00	304100.310	Attorney-Civil	
					534.45	304100.370	Software/Streaming	
					271.00	304100.390	Payroll Processing fees	
					77.03	304100.590	Postage	
					1,286.42	304100.625	UFA Emergency Services	
					3,600.00	304100.870	Rent	
					28,703.30		Total	
					57.94	314100.240	Office Expense and Supplies	
					3,121.52	314100.250	Vehicle & Equip Supplies and M	
					3,179.46		Total	
					305.10	404100.220	Printing/Publications/Advertising	
					35.70	404100.280	Cell phone and Telephone	
					5,057.00	404100.310	Attorney-Civil	
					310.32	404100.360	Web Page Development/Mainte	
					280.01	404100.370	Software/Streaming	
					758.57	404100.520	Workers Comp Insurance	
					245.16	404100.590	Postage	
					1,286.42	404100.625	UFA Emergency Services	
					589.70	404100.627	Restroom Maintenance	

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					1,334.67	404100.650	SL (Client) County Support Serv	
					270.00	404100.871	Utilities	
					10,472.65		Total	
					252.24	424100.200	Awards, Promotional & Meals	
					181,805.34	5023450	Performance Bonds Payable	
					2,904.60	504100.100	Wages	
					785.13	504100.200	Awards, Promotional & Meals	
					3,500.00	504100.210	Subscriptions/Memberships	
					1,521.08	504100.220	Printing/Publications/Advertising	
					56.00	504100.240	Office Expense and Supplies	
					35,150.00	504100.242	CARES 2 Expense and Supplie	
					1,005,862.54	504100.243	ARPA Act Expense and Supplie	
					807.45	504100.255	Computer Equip/software	
					31,367.50	504100.310	Attorney-Civil	
					3,000.00	504100.312	Lobbyist Services	
					29.97	504100.360	Web Page Development/Mainte	
					12,702.47	504100.370	Software/Streaming	
					1,455.75	504100.380	Internet Connections	
					500.00	504100.420	Contributions/Special Events	
					1,117.18	504100.520	Workers Comp Insurance	
					6,591.95	504100.590	Postage	
					410.00	504100.600	Professional and Technical	
					482.20	504100.621	Victim Critical Needs	
					4,502.50	504100.625	UFA Emergency Services	
					1,332.38	504100.650	SL (Client) County Support Serv	
					35,345.00	504100.750	Non-Cap Improvements	
					40,000.00	504100.860	Code Enforcement Mitigation	
					1,704.50	504100.870	Rent	
					2,400.00	504100.880	Non-Classified Expenses	
					1,375,333.54		Total	
					122,892.00	6023450	Performance Bonds Payable	
					86.40	604100.130	Employee Benefits	
					332.51	604100.200	Awards, Promotional & Meals	
					1,783.96	604100.230	Travel/Mileage	
					211.52	604100.240	Office Expense and Supplies	
					462,946.03	604100.243	ARPA Act Expense and Supplie	
					908.43	604100.280	Cell phone and Telephone	
					15,916.25	604100.310	Attorney-Civil	
					533.73	604100.330	Training and Seminars	
					6,134.30	604100.370	Software/Streaming	
					2,000.00	604100.400	Grant charged expenses	
					1,186.02	604100.410	Communications	
					28,208.11	604100.421	Magna 4th of July celebration	
					730.85	604100.520	Workers Comp Insurance	
					4,003.62	604100.590	Postage	
					21,937.96	604100.600	Professional and Technical	
					1,286.42	604100.625	UFA Emergency Services	
					4,013.15	604100.650	SL (Client) County Support Serv	
					3,550.00	604100.860	Rent	
					678,661.26		Total	
					5,100.00	614100.100	Grave opening expenses	
					500.00	614100.155	Cremation expenses	
					205.83	614100.255	Computer Equip/software	

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					14,226.00	614100.600	Professional and Technical	
					20,031.83		Total	
					7,911.81	624100.100	CTC Coordinator - Wages	
					2,979.91	624100.130	CTC Coordinator - Employee Be	
					6,703.61	624100.200	CTC - Awards, Promotional & M	
					13,963.95	624100.230	CTC - Travel/Mileage	
					2,163.20	624100.240	CTC - Office Expense and Supp	
					2,770.00	624100.330	CTC - Training and Seminars	
					4,708.34	624100.600	CTC - Liasons	
					8,966.34	624100.601	CTC - Programs (Afterschool Pr	
					263.80	624100.603	CTC - Communications and PR	
					2,652.00	624100.605	CTC - School support (t-shirts)	
					1,060.15	624100.606	CTC - Software (website, zoom)	
					22,383.34	624100.611	Safety & Success - Culturally di	
					76,526.45		Total	
					-57.00	704100.200	Awards, Promotional & Meals	
					1,002.63	704100.220	Printing/Publications/Advertising	
					118.69	704100.240	Office Expense and Supplies	
					12,188.75	704100.310	Attorney-Civil	
					358.09	704100.370	Software/Streaming	
					44,000.00	704100.420	Contributions/Special Events	
					1,253.81	704100.590	Postage	
					15,494.92	704100.600	Professional and Technical	
					1,286.42	704100.625	UFA Emergency Services	
					709.08	704100.650	SL (Client) County Support Serv	
					76,355.39		Total	
					46,750.00	904100.310	Attorney-Civil	
					10,000.00	904100.420	Contributions/Special Events	
					1,286.76	904100.590	Postage	
					80,250.00	904100.600	Professional and Technical	
					5,145.42	904100.625	UFA Emergency Services	
					118,141.00	904100.880	Non-Classified Expenses	
					261,573.18		Total	
					2,467.94	974110.832	Engineering Srvs/Projects Bright	
					4,377.09	974110.833	Engineering Srvs/Projects Copp	
					15,412.96	974110.834	Engineering Srvs/Projects Emigr	
					46,471.70	974110.835	Engineering Srvs/Projects Kear	
					76,180.06	974110.836	Engineering Srvs/Projects Magn	
					13,829.75	974110.837	Engineering Srvs/Projects White	
					38,974.76	974110.839	Engineering Srvs/Projects Uninc	
					3,486.51	975610.762	Carryover Projects Brighton	
					18,344.77	975610.763	Carryover Projects Copperton	
					152,579.47	975610.765	Carryover Projects Kearns	
					141,618.53	975610.766	Carryover Projects Magna	
					2,723.50	975610.767	Carryover Projects White City	
					1,373,603.20	975610.769	Carryover Projects Unincorporat	
					2,435.41	975610.772	Engineering- Brighton	
					31.63	975610.773	Engineering- Copperton	
					2,214.01	975610.774	Engineering- Emigration Townsh	
					1,454.92	975610.775	Engineering- Kearns	
					17,680.48	975610.776	Engineering- Magna	
					126.52	975610.777	Engineering- White City	
					8,729.54	975610.779	Engineering-Unincorporated	
					1,922,742.75		Total	
					\$6,986,143.13		GL Account Summary Total	