Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2024 to 12/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
GoCo.io, Inc.	EFT	139048	07/01/2024	07/01/2024	954.50	Monthly Fees for June 2024	104100.390 - Payroll Processing Fees	
Corporate Traditions, Inc.	ACH.07022414	04B4EC47-0004	07/02/2024	07/02/2024	650.00	Custom Branded GC+ ($50.00) 13Qty	104100.200 - Awards, Promotional & M	
Fa'amausili, Michalina	3396	06282024	07/02/2024	07/02/2024	1,800.61	6-28-2024	104155.100 - Wages	
PEHP (Public Employees Health Pro	3392	MSD24121	07/02/2024	07/02/2024	19.26	Flex Spending for 8-25-23, 12-15-23, 12-15-23, 12-2	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3392	MSD24121	07/02/2024	07/02/2024	35.78	Flex Spending for 8-25-23, 12-15-23, 12-15-23, 12-2	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3392	MSD24121	07/02/2024	07/02/2024	2,879.85	Flex Spending for 8-25-23, 12-15-23, 12-15-23, 12-2	1022070 - Accrued FLEX $$ Liabilities	
Rocky Mountain Power	3389	29468798-001 0	06/25/2024	07/02/2024	11.53	Electric Service for 8223 W Alpha Dr Magna June 2	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3389	38161860-001 3	06/25/2024	07/02/2024	11.38	Electric Service for 3919 S Sennie Dr Magna June 2	104110.866 - Parks Maintenance Magn	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	81.88	Legal Services for GSLMSD - July 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	157.09	Legal Services for GSLMSD - July 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	277.80	Legal Services for GSLMSD - July 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	1,046.38	Legal Services for GSLMSD - July 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	2,170.46	Legal Services for GSLMSD - July 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	5,542.88	Legal Services for GSLMSD - July 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.07022412	July24	07/01/2024	07/02/2024	6,958.76	Legal Services for GSLMSD - July 2024	104110.845 - Indigent Legal Kearns	
					$21,643.66			
Kearns Improvement District	3400	35163.01 6	06/24/2024	07/03/2024	22.43	Water Service Fee for 4700 W 5400 S - June 2024	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3400	35752.01 6	06/25/2024	07/03/2024	569.36	Water Service Fee for 4700 - 5400 S 5600 W - June	104110.865 - Parks Maintenance Kearn	
The Hartford Group Benefits Divisio	EFT	437902949666	07/03/2024	07/03/2024	963.03	STD: 07/01/2024 - 07/31/2024	1022030 - Accrued Emp Insur Liabilities	
					$1,554.82			
PEHP (Public Employees Health Pro	EFT	336450	07/05/2024	07/05/2024	80,910.04	Active Employee Premium - Coverage from 07/01/2	1022030 - Accrued Emp Insur Liabilities	
Utah Retirement Systems	EFT	1458111	07/05/2024	07/05/2024	43,232.07	Retirement Contribution	1022020 - Accrued URS Liabilities	
					$124,142.11			
Rocky Mountain Power	3401	38161860-002 1	06/24/2024	07/08/2024	11.95	Electric Service for 2931 S Slate Rock Rd Magna Ju	104110.866 - Parks Maintenance Magn	
Salt Lake County Mayors Financial A	ACH.07052413	SLC0000509	06/30/2024	07/08/2024	1,132.95	Information Technology for June 2024 Telecom Char	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.07052413	SLC0000509	06/30/2024	07/08/2024	6,057.78	Information Technology for June 2024 Telecom Char	104140.380 - Information Technology	
					$7,202.68			
Magna Water District	3406	2846Jun24	06/30/2024	07/09/2024	253.21	Water Service Fee for 2846 S 8000 W June 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	3710Jun24	06/30/2024	07/09/2024	170.29	Water Service Fee for 3710 S 8400 W June 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	3919Jun24	06/30/2024	07/09/2024	22.14	Water Service Fee for 3919 S Sennie Dr June 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8223Jun24	06/30/2024	07/09/2024	78.20	Water Service Fee for 8223 W Alpha Dr June 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8483Jun24	06/30/2024	07/09/2024	5.62	Water Service Fee for 8483 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8528Jun24	06/30/2024	07/09/2024	6.74	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8539Jun24	06/30/2024	07/09/2024	6.74	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8544Jun24	06/30/2024	07/09/2024	4.50	Water Service Fee for 8544 W Magna Main str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8575Jun24	06/30/2024	07/09/2024	5.62	Water Service Fee for 8575 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8594Jun24	06/30/2024	07/09/2024	5.62	Water Service Fee for 8594 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8618Jun24	06/30/2024	07/09/2024	5.62	Water Service Fee for 8618 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8629Jun24	06/30/2024	07/09/2024	8.98	Water Service Fee for 8629 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8675Jun24	06/30/2024	07/09/2024	6.74	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8676Jun24	06/30/2024	07/09/2024	5.62	Water Service Fee for 8676 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	8733Jun24	06/30/2024	07/09/2024	4.50	Water Service Fee for 8733 W Magn Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3406	9200Jun24	06/30/2024	07/09/2024	8.97	Water Service Fee for 9200 W 3500 S June 2024	104110.866 - Parks Maintenance Magn	
Pelorus Methods	ACH.07092411	240801	07/01/2024	07/09/2024	2,050.00	Software & Support - Cloud Services for 7-1-24 to 7-	104100.255 - Computer Software	
					$2,649.11			
Magna Water District	3409	3464	07/10/2024	07/10/2024	3,931.50	Water Materials - Parts for 3100 S Rulon Water Line	975610.766 - Carryover Projects Magn	
Fabian & Clendenin dba Fabian Van	ACH.07112413	397057	05/31/2024	07/11/2024	15,845.00	Services Rendered through May 31, 2024	104120.100 - Attorney-Civil	
Mooney, Matthew	3410	MSD24131	06/21/2024	07/11/2024	2,200.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Roth Landscape Services, LLC	ACH.07112413	233719	06/30/2024	07/11/2024	2,751.00	Landscaping for Magna War Memorial	104110.8616 - Parks Maintenance - Po	
Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	412.34	Animal Service for July 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	791.51	Animal Service for July 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	1,399.94	Animal Service for July 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	5,272.67	Animal Service for July 2024	104110.817 - Animal Services White Cit	

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Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	10,936.28	Animal Service for July 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	27,929.59	Animal Service for July 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.07112413	ANS0000694	07/01/2024	07/11/2024	35,063.67	Animal Service for July 2024	104110.815 - Animal Services Kearns	
Salt Lake County Fleet	ACH.07112413	MSD 0624	07/08/2024	07/11/2024	24.53	Fleet Vehicle Fees for Fuel and Labor - June 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07112413	MSD 0624	07/08/2024	07/11/2024	46.20	Fleet Vehicle Fees for Fuel and Labor - June 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07112413	MSD 0624	07/08/2024	07/11/2024	105.00	Fleet Vehicle Fees for Fuel and Labor - June 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07112413	MSD 0624	07/08/2024	07/11/2024	204.45	Fleet Vehicle Fees for Fuel and Labor - June 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07112413	MSD 0624	07/08/2024	07/11/2024	1,771.79	Fleet Vehicle Fees for Fuel and Labor - June 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.07112413	MSD 2024 Levy	07/08/2024	07/11/2024	39,718.00	2024 Levy Charge	104110.700 - Fleet Vehicle Replaceme	
Squire & Company, PC	3414	251831	06/30/2024	07/11/2024	8,000.00	Professional Service Rendered for Bill Audit of Dece	104130.350 - Budget and Auditing	
					$152,471.97			
Health Equity	EFT	7-12-2024	07/12/2024	07/12/2024	4,951.91	HSA Contribution for 7-12-2024	1022075 - Accrued HSA Liabilities	
PEHP (Public Employees Health Pro	3416	07-12-2024	07/12/2024	07/12/2024	652.88	Flex Spending and LFlex payment for 7-12-2024	1022070 - Accrued FLEX $$ Liabilities	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	70.39	2024-2025 urban Wildlife	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	135.12	2024-2025 urban Wildlife	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	238.98	2024-2025 urban Wildlife	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	900.09	2024-2025 urban Wildlife	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	1,866.91	2024-2025 urban Wildlife	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	4,767.83	2024-2025 urban Wildlife	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.07122410	ANS0000700	07/01/2024	07/12/2024	5,985.68	2024-2025 urban Wildlife	104110.815 - Animal Services Kearns	
Salt lake County Surveyor	ACH.07122415	SVY0000184	07/08/2024	07/12/2024	120.00	Surveyor Services in June 2024 Brighton	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.07122415	SVY0000185	07/08/2024	07/12/2024	540.00	Surveyor Services in June 2024 Unincorporated	104110.889 - Surveyor and Addressing-	
Unified Fire Authority	ACH.07122410	9099	07/01/2024	07/12/2024	7,462.52	Municipal Services Emergency Managers-July 2024	104100.700 - Other Professional Charg	
					$27,692.31			
Salt Lake County Mayors Financial A	ACH.07172408	MFA0000860	07/15/2024	07/17/2024	226.00	MSD Vanpool July 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.07172408	MFA0000860	07/15/2024	07/17/2024	226.00	MSD Vanpool July 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.07172408	MFA0000860	07/15/2024	07/17/2024	226.00	MSD Vanpool July 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.07172408	MFA0000860	07/15/2024	07/17/2024	226.00	MSD Vanpool July 2024	1022081 - Accrued Other PR Due to SL	
Skaggs Companies, Inc.	3420	450_A_238903_1	07/08/2024	07/17/2024	189.00	Easy nEscape Pill on Boot for Rody Knorr	104155.460 - Safety Equipment and Un	
Verizon	3421	9968324713	07/04/2024	07/17/2024	2,077.22	Cell Phone Service for P & D /MSD	104155.280 - Phone	
					$3,170.22			
Carahsoft Technology Corp.	ACH.07182416	IN1714132	07/15/2024	07/18/2024	563.75	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Health Equity	EFT	0ho28ap	07/18/2024	07/18/2024	79.80	Monthly Fees for Jul 2024	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	EFT	0124088147	07/18/2024	07/18/2024	1,388.37	Life and AD&D - 07-01-2024 to 07-30-2024	1022030 - Accrued Emp Insur Liabilities	
Roth Landscape Services, LLC	ACH.07182415	233835	06/30/2024	07/18/2024	1,680.38	LandscapeLandscape Cleanup Services for 2905 S	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233839	06/30/2024	07/18/2024	1,560.00	LandscapeLandscape Cleanup Services for 3580 S	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233840	06/30/2024	07/18/2024	585.00	LandscapeLandscape Cleanup Services for 3645 El	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233841	06/30/2024	07/18/2024	1,365.00	Landscape Lawn Mowing for 3712 S Elk Point Dr.	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233842	06/30/2024	07/18/2024	117.00	Landscape Lawn Mowing for 9094 W Magna Main S	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233843	06/30/2024	07/18/2024	572.00	Landscape Lawn Mowing for 2846 S 8000 W	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233844	06/30/2024	07/18/2024	285.48	Landscape Cleanup Services for 3389 S Copper Be	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233845	06/30/2024	07/18/2024	234.00	Landscape Cleanup Services for 2690 S 8400 W	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233846	06/30/2024	07/18/2024	98.00	Sprinkler System Maintenance/Repair for 2846 S 80	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233847	06/30/2024	07/18/2024	570.00	Sprinkler System Maintenance/Repair for 3645 Elk	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233848	06/30/2024	07/18/2024	483.00	Sprinkler System Maintenance/Repair for 3580 S M	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233849	06/30/2024	07/18/2024	2,216.50	Sprinkler System Maintenance/Repair for 3712 S El	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233850	06/30/2024	07/18/2024	210.00	Sprinkler System Maintenance/Repair for 2905 S 91	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.07182415	233851	06/30/2024	07/18/2024	70.00	Sprinkler System Maintenance/Repair for 2905 S 84	104110.8616 - Parks Maintenance - Po	
					$12,078.28			
Salt Lake County Parks Maintenance	ACH.07192413	24MSD-05	05/31/2024	07/19/2024	7,896.30	Park Maintenance - May 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.07192413	24MSD-05	05/31/2024	07/19/2024	11,012.51	Park Maintenance - May 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.07192413	24MSD-05	05/31/2024	07/19/2024	12,120.75	Park Maintenance - May 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.07192413	24MSD-05	05/31/2024	07/19/2024	27,542.07	Park Maintenance - May 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.07192413	24MSD-05	05/31/2024	07/19/2024	42,575.89	Park Maintenance - May 2024	104110.865 - Parks Maintenance Kearn	
Utah Retirement Systems	EFT	1458829	07/19/2024	07/19/2024	43,271.31	Retirement Contribution	1022020 - Accrued URS Liabilities	

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West Coast Code Consultants, Inc.	ACH.07192413	UT24-534B-010	06/30/2024	07/19/2024	2,187.50	Plan Review for June 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.07192413	UT24-534B-010	06/30/2024	07/19/2024	5,800.00	Plan Review for June 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.07192413	UT24-534E-011	06/30/2024	07/19/2024	1,500.00	Plan Review for June 2024	104155.700 - Professional Fees	
					$153,906.33			
Otterstrom, Matthew	3427	MSD24139	06/21/2024	07/22/2024	1,050.00	MSD Concrete Maintenance Reimursement	104100.770 - Sidewalk improvement gr	
Smith Hartvigsen, PLLC	ACH.07222411	63687	05/31/2024	07/22/2024	4,886.50	Legal Services for GSLMSD - Magna Planning May	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.07222411	63688	05/31/2024	07/22/2024	67.50	Legal Services for GSLMSD - White City Planning M	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.07222411	63689	05/31/2024	07/22/2024	6,978.50	Legal Services for GSLMSD - Emigration Canyon Pl	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.07222411	63690	05/31/2024	07/22/2024	864.00	Legal Services for GSLMSD - Business License Rev	104120.100 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.07222411	63691	05/31/2024	07/22/2024	8,462.00	Legal Services for GSLMSD - Kearns Code Enforce	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	63692	05/31/2024	07/22/2024	495.50	Legal Services for GSLMSD - Kearns Parkwood Est	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	63693	05/31/2024	07/22/2024	268.50	Legal Services for GSLMSD - Kearns Glen Smith C	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	63694	05/31/2024	07/22/2024	448.00	Legal Services for GSLMSD - Kearns Dirt Monkeys	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	63695	05/31/2024	07/22/2024	609.00	Legal Services for GSLMSD - Kearns Mile High Cod	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	63696	05/31/2024	07/22/2024	1,106.00	Legal Services for GSLMSD - Magna Code Enforce	104120.106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07222411	63697	05/31/2024	07/22/2024	143.00	Legal Services for GSLMSD - Building Code Enforc	104120.100 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.07222411	63698	05/31/2024	07/22/2024	430.00	Legal Services for GSLMSD - Copper Valley PUDt	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.07222411	63699	05/31/2024	07/22/2024	49.00	Legal Services for GSLMSD - White City Code Enfo	104120.107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.07222411	63700	05/31/2024	07/22/2024	24.50	Legal Services for GSLMSD - White City Code Enfo	104120.107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.07222411	63701	05/31/2024	07/22/2024	24.50	Legal Services for GSLMSD - Brighton Code Enforc	104120.102 - Attorney-Civil Brighton	
Smith Hartvigsen, PLLC	ACH.07222411	63702	05/31/2024	07/22/2024	49.00	Legal Services for GSLMSD - Brighton Silver Fork C	104120.102 - Attorney-Civil Brighton	
Smith Hartvigsen, PLLC	ACH.07222411	63703	05/31/2024	07/22/2024	196.00	Legal Services for GSLMSD - Request for Second R	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.07222411	64096	06/30/2024	07/22/2024	447.00	Legal Services for GSLMSD - General Matters June	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.07222411	64097	06/30/2024	07/22/2024	245.00	Legal Services for GSLMSD - Kearns June 2024	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.07222411	64098	06/30/2024	07/22/2024	1,391.00	Legal Services for GSLMSD - Magna June 2024	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.07222411	64099	06/30/2024	07/22/2024	6,003.50	Legal Services for GSLMSD - White City June 2024	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.07222411	64100	06/30/2024	07/22/2024	5,022.00	Legal Services for GSLMSD - Emigration Canyon Ju	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.07222411	64101	06/30/2024	07/22/2024	6,779.00	Legal Services for GSLMSD - Business License Rev	104120.100 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.07222411	64102	06/30/2024	07/22/2024	9,146.00	Legal Services for GSLMSD - Kearns Code Enforce	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	64103	06/30/2024	07/22/2024	106.50	Legal Services for GSLMSD - Kearns Code Enforce	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	64104	06/30/2024	07/22/2024	140.00	Legal Services for GSLMSD - Kearns Code Enforce	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	64105	06/30/2024	07/22/2024	4,215.50	Legal Services for GSLMSD - Kearns Code Enforce	104120.105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.07222411	64106	06/30/2024	07/22/2024	203.00	Legal Services for GSLMSD - Magna Code Enforce	104120.106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07222411	64107	06/30/2024	07/22/2024	1,127.00	Legal Services for GSLMSD - Building Code Enforc	104120.100 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.07222411	64108	06/30/2024	07/22/2024	172.00	Legal Services for GSLMSD - Copper Valley PUD J	104120.106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.07222411	64111	06/30/2024	07/22/2024	24.50	Legal Services for GSLMSD - Brighton Code Enforc	104120.102 - Attorney-Civil Brighton	
Smith Hartvigsen, PLLC	ACH.07222411	64113	06/30/2024	07/22/2024	637.00	Legal Services for GSLMSD - Request for second R	104120.330 - Attorney-Land Use	
					$61,810.50			
Health Equity	EFT	qkmt0cn	07/26/2024	07/26/2024	4,951.91	HSA Contribution fee for 7-26-2024	1022075 - Accrued HSA Liabilities	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	328.97	Engineering Service and Capital Project for May 202	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	394.76	Engineering Service and Capital Project for May 202	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	921.11	Engineering Service and Capital Project for May 202	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	1,414.56	Engineering Service and Capital Project for May 202	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	2,506.33	Engineering Service and Capital Project for May 202	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	2,993.60	Engineering Service and Capital Project for May 202	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	3,339.07	Engineering Service and Capital Project for May 202	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	6,513.55	Engineering Service and Capital Project for May 202	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	6,877.49	Engineering Service and Capital Project for May 202	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	12,309.71	Engineering Service and Capital Project for May 202	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	16,005.21	Engineering Service and Capital Project for May 202	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	18,838.34	Engineering Service and Capital Project for May 202	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	19,606.43	Engineering Service and Capital Project for May 202	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	40,496.54	Engineering Service and Capital Project for May 202	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	41,663.62	Engineering Service and Capital Project for May 202	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	51,579.99	Engineering Service and Capital Project for May 202	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	54,571.36	Engineering Service and Capital Project for May 202	974110.835 - Engineering Srvs/Projects	

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2024 to 12/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	74,256.94	Engineering Service and Capital Project for May 202	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	97,317.64	Engineering Service and Capital Project for May 202	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	128,591.35	Engineering Service and Capital Project for May 202	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.07262414	EFC0000448	05/31/2024	07/26/2024	294,111.55	Engineering Service and Capital Project for May 202	975610.764 - Carryover Projects Emigr	
Salt Lake County Mayors Financial A	ACH.07262414	FAC0001016	06/30/2024	07/26/2024	40.00	Facilities Management for June 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.07262414	FAC0001016	06/30/2024	07/26/2024	80.00	Facilities Management for June 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.07262414	FAC0001016	06/30/2024	07/26/2024	270.94	Facilities Management for June 2024	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.07262414	FAC0001016	06/30/2024	07/26/2024	15,369.96	Facilities Management for June 2024	104840.970 - Rent	
State of Utah Department of Comme	3432	MSD24144	06/30/2024	07/26/2024	10,256.10	2nd Quarter State Surcharge Remittance Fee for 20	1023500 - State Surcharge	
					$905,607.03			
Utah Retirement Systems	EFT	1459227	07/29/2024	07/29/2024	42,359.20	Retirement Contribution PD 7-12	1022020 - Accrued URS Liabilities	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	2,069.14	Justice Court Fees for May 2024	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	2,660.32	Justice Court Fees for May 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	4,138.28	Justice Court Fees for May 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	5,025.05	Justice Court Fees for May 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	15,961.93	Justice Court Fees for May 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	23,351.71	Justice Court Fees for May 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	25,716.43	Justice Court Fees for May 2024	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.07302413	JC-24MSD05	05/31/2024	07/30/2024	41,382.78	Justice Court Fees for May 2024	104110.856 - Justice Courts Magna	
Salt Lake County Mayors Financial A	ACH.07302414	MFA0000858	07/15/2024	07/30/2024	364.00	2024 Fitness Center July Fees	1022081 - Accrued Other PR Due to SL	
State of Utah Department of Transpo	ACH.07302413	RE 246*369	07/22/2024	07/30/2024	40,880.98	Quarterly Local Billing for Contract 23-8174/Pin 169	975610.766 - Carryover Projects Magn	
Utah Local Governments Trust	ACH.07302411	1614771	07/29/2024	07/30/2024	4,654.03	Auto Physical Damage & Auto Liability	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614771	07/29/2024	07/30/2024	8,643.21	Auto Physical Damage & Auto Liability	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614772	07/29/2024	07/30/2024	17.50	Bonds for MSD	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614772	07/29/2024	07/30/2024	32.50	Bonds for MSD	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614773	07/29/2024	07/30/2024	22,356.45	General Liability GSLMSD	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614773	07/29/2024	07/30/2024	41,519.12	General Liability GSLMSD	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614774	07/29/2024	07/30/2024	419.56	Property Insurance	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614774	07/29/2024	07/30/2024	779.18	Property Insurance	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.07302411	1614775	07/29/2024	07/30/2024	510.55	Workers Comp MSD	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.07302411	1614775	07/29/2024	07/30/2024	948.17	Workers Comp MSD	104155.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.07302411	1614776	07/29/2024	07/30/2024	873.65	Workers Comp MSD	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.07302411	1614776	07/29/2024	07/30/2024	1,622.49	Workers Comp MSD	104155.520 - Insurance Workers Comp	
					$243,927.03			
Fabian & Clendenin dba Fabian Van	ACH.08012412	398555	06/30/2024	08/01/2024	11,220.00	Services Rendered for MSD through June 30, 2024	104120.100 - Attorney-Civil	
GoCo.io, Inc.	EFT	139900	08/01/2024	08/01/2024	922.11	Monthly Fees for August 2024	104100.390 - Payroll Processing Fees	
Madrigal, Raquel	3435	MSD24146	07/31/2024	08/01/2024	1,260.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Rodriguez, Leticia	3434	MSD24145	07/29/2024	08/01/2024	3,000.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Salt Lake County District Attorney	ACH.08012413	DAJune24	06/30/2024	08/01/2024	1,728.60	District Attorney Fee for June 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.08012413	DAJune24	06/30/2024	08/01/2024	8,204.21	District Attorney Fee for June 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.08012413	DAJune24	06/30/2024	08/01/2024	22,930.16	District Attorney Fee for June 2024	104110.820 - DA Prosectuion	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	431.24	Justice Court Charges - June 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	1,293.72	Justice Court Charges - June 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	2,156.19	Justice Court Charges - June 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	24,149.36	Justice Court Charges - June 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	25,011.84	Justice Court Charges - June 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	37,949.00	Justice Court Charges - June 2024	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.08012413	JC-24MSD06	06/30/2024	08/01/2024	43,986.35	Justice Court Charges - June 2024	104110.859 - Justice Courts Unincorpor	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	81.88	Legal Services for GSLMSD - August 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	157.09	Legal Services for GSLMSD - August 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	277.80	Legal Services for GSLMSD - August 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	1,046.38	Legal Services for GSLMSD - August 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	2,170.46	Legal Services for GSLMSD - August 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	5,542.88	Legal Services for GSLMSD - August 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.07312413	Aug24	08/01/2024	08/01/2024	6,958.76	Legal Services for GSLMSD - August 2024	104110.845 - Indigent Legal Kearns	
State of Utah Department of Transpo	ACH.08012413	RE 246*408	07/31/2024	08/01/2024	2,096.54	Quarterly Local Billing for Contract 24-8036 - 4700 S	975610.765 - Carryover Projects Kear	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
State of Utah Department of Transpo	ACH.08012413	RE 246*408	07/31/2024	08/01/2024	2,272,079.91	Quarterly Local Billing for Contract 24-8036 - 4700 S	975610.765 - Carryover Projects Kear	
Union Pacific Railroad Company	3442	333999987	07/05/2024	08/01/2024	43,160.00	Pipeline-One Time Payment - Project # 0793076	975610.765 - Carryover Projects Kear	
					$2,517,814.48			
Utah Retirement Systems	EFT	1459575	08/02/2024	08/02/2024	42,507.03	Retirement Contribution PD 7-26	1022020 - Accrued URS Liabilities	
Mammut Sports Group, Inc	ACH.08052415	424352446	07/17/2024	08/05/2024	0.88	Jackets for Code Enforcement and Stormwater	104100.201 - Uniform Allowance	
Mammut Sports Group, Inc	ACH.08052415	424352446	07/17/2024	08/05/2024	285.32	Taiss light jacket women	104100.201 - Uniform Allowance	
Mammut Sports Group, Inc	ACH.08052415	424352446	07/17/2024	08/05/2024	429.30	TaissLight ML Hooded Jacket Men - Deep Ice - Mari	104100.201 - Uniform Allowance	
Mammut Sports Group, Inc	ACH.08052415	424352446-A	06/30/2024	08/05/2024	-700.75	Hoodies	104100.201 - Uniform Allowance	
Mammut Sports Group, Inc	ACH.08052415	424352446-A	06/30/2024	08/05/2024	150.00	shipping	104100.200 - Awards, Promotional & M	
Mammut Sports Group, Inc	ACH.08052415	424352446-A	06/30/2024	08/05/2024	250.00	embroirdery	104100.200 - Awards, Promotional & M	
Mammut Sports Group, Inc	ACH.08052415	424352446-A	06/30/2024	08/05/2024	2,940.00	Sun Hoody	104100.200 - Awards, Promotional & M	
PEHP (Public Employees Health Pro	EFT	352537	08/05/2024	08/05/2024	78,857.45	Active Employee Premium - 08/01/2024 thru 09/01/2	1022030 - Accrued Emp Insur Liabilities	
					$82,212.20			
Canon Solutions America, Inc.	3453	33845161	06/30/2024	08/06/2024	922.31	Maintenance on Copier	104100.250 - Printer Maintenance	
CBRE, INC	ACH.08062413	PJM0189231P	06/30/2024	08/06/2024	2,820.00	Project management fee 6/24	104840.901 - New facility and equipme	
CBRE, INC	ACH.08062413	PJM1045017P	07/25/2024	08/06/2024	8,600.00	Project management fee 7/24	104840.901 - New facility and equipme	
Kearns Improvement District	3455	35163.01 7	07/30/2024	08/06/2024	22.43	Water Service Fee for 4700 W 5400 S - July 2024	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3455	35752.01 7	07/30/2024	08/06/2024	597.08	Water Service Fee for 4700-5400 S 5600 W - July 2	104110.865 - Parks Maintenance Kearn	
PEHP (Public Employees Health Pro	3444	Apr24	08/06/2024	08/06/2024	823.64	Long Term Disability for 3-30-24 - 4-13-24 - 4-27-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Apr24	08/06/2024	08/06/2024	824.64	Long Term Disability for 3-30-24 - 4-13-24 - 4-27-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Apr24	08/06/2024	08/06/2024	881.90	Long Term Disability for 3-30-24 - 4-13-24 - 4-27-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Jul24	08/06/2024	08/06/2024	878.61	Long Term Disability for 6-23-24 - 7-6-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Jul24	08/06/2024	08/06/2024	890.50	Long Term Disability for 6-23-24 - 7-6-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Jun24	08/06/2024	08/06/2024	877.90	Long Term Disability for 5-11-24 - 5-25-24 - 6-8-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Jun24	08/06/2024	08/06/2024	879.36	Long Term Disability for 5-11-24 - 5-25-24 - 6-8-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3444	Jun24	08/06/2024	08/06/2024	883.96	Long Term Disability for 5-11-24 - 5-25-24 - 6-8-24	1022030 - Accrued Emp Insur Liabilities	
Rocky Mountain Power	3456	29468798-001 0	07/26/2024	08/06/2024	11.61	Electric Service for 8223 W Alpha Dr Magna July 20	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3456	38161860-001 3	07/26/2024	08/06/2024	11.45	Electric Service for 3919 S Sennie Dr Magna July 2	104110.866 - Parks Maintenance Magn	
Salt Lake County Mayors Financial A	ACH.08062413	MFA0000863	08/05/2024	08/06/2024	392.00	Fitness Center Employee Fee for August 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.08062413	SLC0000513	07/31/2024	08/06/2024	1,132.95	Information Technology for July 2024 - Telecom & IT	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.08062413	SLC0000513	07/31/2024	08/06/2024	5,601.94	Information Technology for July 2024 - Telecom & IT	104140.380 - Information Technology	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002865	05/31/2024	08/06/2024	1,524.26	Public Works Operation Fee for Brighton May 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002866	05/31/2024	08/06/2024	5,832.30	Public Works Operation Fee for Copperton May 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002867	05/31/2024	08/06/2024	40,265.09	Public Works Operation Fee for Emigration May 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002869	05/31/2024	08/06/2024	197,134.20	Public Works Operation Fee for Kearns May 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002870	05/31/2024	08/06/2024	202,739.23	Public Works Operation Fee for Magna May 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002873	05/31/2024	08/06/2024	164,049.26	Public Works Operation Fee for Unincorporated May	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002875	05/31/2024	08/06/2024	48,240.38	Public Works Operation Fee for White City May 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002944	05/31/2024	08/06/2024	6.96	Public Works Operation Fee for Brighton May 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002945	05/31/2024	08/06/2024	67.05	Public Works Operation Fee for Copperton May 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002946	05/31/2024	08/06/2024	102.44	Public Works Operation Fee for Copperton May 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002949	05/31/2024	08/06/2024	3,350.06	Public Works Operation Fee for Emigration May 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002950	05/31/2024	08/06/2024	21.13	Public Works Operation Fee for Emigration May 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08062417	pWO0002957	05/31/2024	08/06/2024	32,290.07	Public Works Operation Fee for Kearns May 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002958	05/31/2024	08/06/2024	2,524.94	Public Works Operation Fee for Kearns May 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002959	05/31/2024	08/06/2024	9,029.33	Public Works Operation Fee for Magna May 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002960	05/31/2024	08/06/2024	943.86	Public Works Operation Fee for Magna May 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002961	05/31/2024	08/06/2024	1,506.49	Public Works Operation Fee for Magna May 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002975	05/31/2024	08/06/2024	52,891.56	Public Works Operation Fee for Unincorporated May	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002976	05/31/2024	08/06/2024	8,555.16	Public Works Operation Fee for Unincorporated May	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002980	05/31/2024	08/06/2024	54,048.10	Public Works Operation Fee for White City May 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08062417	PWO0002981	05/31/2024	08/06/2024	862.73	Public Works Operation Fee for White City May 202	104110.877 - PW Operations White Cit	
Utah Office Planning, LLC	3454	2139	06/26/2024	08/06/2024	582.36	Task Seating Chair	104155.740 - Non-computer Equipment	
					$853,619.24			
Alex Rudowski	3459	MSD24158	08/08/2024	08/09/2024	1,819.09	Travel Per Diem for StormCon Conference in Reno,	104155.230 - Travel	

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2024 to 12/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Ariotti, Brianna	3460	MSD24159	08/07/2024	08/09/2024	1,228.42	Travel Per Diem for StormCon Conference 2024	104155.230 - Travel	
Health Equity	EFT	npaz9g6	08/01/2024	08/09/2024	75.60	Monthly fees for Aug 2024	104100.130 - Employee Benefits	
Roth Landscape Services, LLC	ACH.08092408	234005	07/30/2024	08/09/2024	1,534.00	Lawn Mowing for 3712 S Elk Point Dr	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08092408	234006	07/30/2024	08/09/2024	650.00	Lawn Mowing for 3645 Elk Point Dr	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08092408	234007	07/30/2024	08/09/2024	1,020.50	Lawn Mowing for 2846 S 8000 W	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08092408	234008	07/30/2024	08/09/2024	912.00	Lawn Mowing for 2905 S 9150 W	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08092408	234009	07/30/2024	08/09/2024	516.15	Lawn Mowing for 2690 S 8400 W	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08092408	234010	07/30/2024	08/09/2024	1,534.00	Lawn Mowing for 3580 S Mystic Way	104110.8616 - Parks Maintenance - Po	
Unified Fire Authority	ACH.08092408	9196	08/01/2024	08/09/2024	7,462.52	Municipal Services Emergency Managers-August 20	104100.700 - Other Professional Charg	
					$16,752.28			
Health Equity	EFT	pnt4v4v	08/12/2024	08/12/2024	4,951.91	HSA Contribution for 8/12/2024	1022075 - Accrued HSA Liabilities	
Salt Lake County Fleet	ACH.08122413	MSD 0724	07/31/2024	08/12/2024	101.57	Fleet Management for July 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08122413	MSD 0724	07/31/2024	08/12/2024	746.67	Fleet Management for July 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08122413	MSD 0724	07/31/2024	08/12/2024	828.29	Fleet Management for July 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08122413	MSD 0724	07/31/2024	08/12/2024	846.40	Fleet Management for July 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.08122413	MSD 0724	07/31/2024	08/12/2024	1,416.65	Fleet Management for July 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Parks Maintenance	ACH.08122413	24MSD-06	06/30/2024	08/12/2024	15,268.60	Park Maintenance - June 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.08122413	24MSD-06	06/30/2024	08/12/2024	16,954.09	Park Maintenance - June 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.08122413	24MSD-06	06/30/2024	08/12/2024	22,325.27	Park Maintenance - June 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.08122413	24MSD-06	06/30/2024	08/12/2024	25,188.25	Park Maintenance - June 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.08122413	24MSD-06	06/30/2024	08/12/2024	55,337.84	Park Maintenance - June 2024	104110.865 - Parks Maintenance Kearn	
Technology Net Co., LLC	3461	4768	07/22/2024	08/12/2024	600.00	Annual Subscription - 41-100 Employees - TechNet	104100.210 - Subscriptions/Membershi	
					$144,565.54			
Salt lake County Surveyor	ACH.08132416	SVY0000186	08/13/2024	08/13/2024	270.00	Surveyor Service Fee for Brighton July 2024	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.08132416	SVY0000187	08/13/2024	08/13/2024	60.00	Surveyor Service Fee for Magna July 2024	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.08132416	SVY0000188	08/13/2024	08/13/2024	330.00	Surveyor Service Fee for Unincorporated July 2024	104110.889 - Surveyor and Addressing-	
					$660.00			
Junk King	ACH.08142415	JK3241138	08/01/2024	08/14/2024	876.00	Service Rendered for 8731 W Helen Dr.	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	233994	07/30/2024	08/14/2024	105.23	Landscape Cleanup Service for Code Enforcement -	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	233995	07/30/2024	08/14/2024	215.63	Landscape Cleanup Service for Code Enforcement -	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	233996	07/30/2024	08/14/2024	186.30	Landscape Cleanup Service for Code Enforcement -	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	233997	07/30/2024	08/14/2024	100.05	Landscape Cleanup Service for Code Enforcement -	104155.719 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	233998	07/30/2024	08/14/2024	249.55	Landscape Cleanup Service for Code Enforcement -	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	233999	07/30/2024	08/14/2024	401.93	Landscape Cleanup Service for Code Enforcement -	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	234000	07/30/2024	08/14/2024	272.55	Landscape Cleanup Service for Code Enforcement -	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	234001	07/30/2024	08/14/2024	258.75	Landscape Cleanup Service for Code Enforcement -	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	234002	07/30/2024	08/14/2024	374.33	Landscape Cleanup Service for Code Enforcement -	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.08142415	234003	07/30/2024	08/14/2024	910.68	Landscape Cleanup Service for Code Enforcement -	104155.715 - Code Enforcement Clean	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	646.02	Public Works Engineering for June 2024	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	1,722.72	Public Works Engineering for June 2024	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	2,942.98	Public Works Engineering for June 2024	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	3,445.43	Public Works Engineering for June 2024	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	3,701.67	Public Works Engineering for June 2024	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	3,935.95	Public Works Engineering for June 2024	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	4,210.88	Public Works Engineering for June 2024	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	8,012.47	Public Works Engineering for June 2024	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	8,613.57	Public Works Engineering for June 2024	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	9,459.57	Public Works Engineering for June 2024	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	16,868.35	Public Works Engineering for June 2024	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	18,958.25	Public Works Engineering for June 2024	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	22,287.66	Public Works Engineering for June 2024	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	32,574.37	Public Works Engineering for June 2024	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	33,643.00	Public Works Engineering for June 2024	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	49,199.37	Public Works Engineering for June 2024	974110.835 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	59,566.86	Public Works Engineering for June 2024	975610.767 - Carryover Projects White	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	73,189.92	Public Works Engineering for June 2024	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	82,867.37	Public Works Engineering for June 2024	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.08142415	EFC0000472	06/30/2024	08/14/2024	112,542.95	Public Works Engineering for June 2024	975610.769 - Carryover Projects Uninc	
Smith Hartvigsen, PLLC	ACH.08142409	64487	07/31/2024	08/14/2024	856.50	Legal Service GSLMSD - General July 2024	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.08142409	64488	07/31/2024	08/14/2024	1,909.50	Legal Service GSLMSD - Kearns General July 2024	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.08142409	64489	07/31/2024	08/14/2024	549.00	Legal Service GSLMSD - Magna General July 2024	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.08142409	64490	07/31/2024	08/14/2024	1,054.50	Legal Service GSLMSD - White City General July 2	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.08142409	64491	07/31/2024	08/14/2024	945.00	Legal Service GSLMSD - Emigration Canyon Gener	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.08142409	64492	07/31/2024	08/14/2024	256.50	Legal Service GSLMSD - Unincorporated General J	104120.3319 - Attorney-Land Use Unin	
Smith Hartvigsen, PLLC	ACH.08142409	64493	07/31/2024	08/14/2024	1,100.50	Legal Service GSLMSD - General Code Enforceme	104120.240 - Attorney-Code Enforcem	
Smith Hartvigsen, PLLC	ACH.08142409	64494	07/31/2024	08/14/2024	9,757.50	Legal Service GSLMSD - Business License Revocat	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.08142409	64495	07/31/2024	08/14/2024	5,468.00	Legal Service GSLMSD - Kearns Code Enforcement	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64496	07/31/2024	08/14/2024	2,185.50	Legal Service GSLMSD - Kearns Parkwood Estates	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64498	07/31/2024	08/14/2024	98.00	Legal Service GSLMSD - Business License/Code E	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.08142409	64499	07/31/2024	08/14/2024	42.00	Legal Service GSLMSD - Dirt Monkeys - Code Enfor	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64500	07/31/2024	08/14/2024	919.50	Legal Service GSLMSD - Kearns -Mile High Code	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64501	07/31/2024	08/14/2024	3,618.00	Legal Service GSLMSD - Magna Code Enforcement	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64502	07/31/2024	08/14/2024	2,491.00	Legal Service GSLMSD - Building Code Enforceme	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.08142409	64503	07/31/2024	08/14/2024	384.50	Legal Service GSLMSD - Copper Valley PUD July 2	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.08142409	64504	07/31/2024	08/14/2024	934.00	Legal Service GSLMSD - White City Code Enforcem	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64505	07/31/2024	08/14/2024	269.50	Legal Service GSLMSD - White City Code Enforcem	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.08142409	64506	07/31/2024	08/14/2024	294.00	Legal Service GSLMSD - Request for Second Rezo	104120.3312 - Attorney-Land Use Brigh	
					$585,473.36			
The Hartford Group Benefits Divisio	EFT	Aug2024	08/15/2024	08/15/2024	992.27	STD: 08/01/2024 - 08/31/2024	1022030 - Accrued Emp Insur Liabilities	
Bork, Tiffany	3466	MSD24162	08/14/2024	08/16/2024	854.46	Travel Per Diem for UBLA Conference 2024	104155.230 - Travel	
Lange, Walter Jon	3463	MSD24168	08/08/2024	08/16/2024	250.00	Reimbursement for ICC Renewal for Certification	104155.210 - Subscriptions/Membershi	
Lujan, Billie	3465	MSD24161	08/14/2024	08/16/2024	854.46	Travel Per Diem for UBLA Conference 2024	104155.230 - Travel	
Magna Water District	3462	2846Jul24	07/31/2024	08/16/2024	469.37	Water Service Fee for 2846 S 8000 W July 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	3710Jul24	07/31/2024	08/16/2024	173.65	Water Service Fee for 3710 S 8400 W July 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	3919Jul24	07/31/2024	08/16/2024	22.14	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8223Jul24	07/31/2024	08/16/2024	79.53	Water Service Fee for 8223 W Alpha Dr July 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8483Jul24	07/31/2024	08/16/2024	5.62	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8528Jul24	07/31/2024	08/16/2024	6.74	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8539Jul24	07/31/2024	08/16/2024	5.62	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8544Jul24	07/31/2024	08/16/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8575Jul24	07/31/2024	08/16/2024	6.74	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8594Jul24	07/31/2024	08/16/2024	5.62	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8618Jul24	07/31/2024	08/16/2024	7.86	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8629Jul24	07/31/2024	08/16/2024	12.34	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8675Jul24	07/31/2024	08/16/2024	6.74	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8676Jul24	07/31/2024	08/16/2024	6.74	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	8733Jul24	07/31/2024	08/16/2024	6.74	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3462	9200Jul24	07/31/2024	08/16/2024	50.41	Water Service Fee for 9200 W 3500 S July 2024	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3468	38161860-002 1	07/23/2024	08/16/2024	12.07	Electric Service for 2931 S Slate Rock Rd Magna Ju	104110.866 - Parks Maintenance Magn	
Sally Anderson	3464	MSD24160	08/14/2024	08/16/2024	854.43	Travel Per Diem for UBLA Conference 2024	104155.230 - Travel	
					$3,695.78			
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	412.34	Animal Service for August 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	791.51	Animal Service for August 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	1,399.94	Animal Service for August 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	5,272.67	Animal Service for August 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	10,936.28	Animal Service for August 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	27,929.59	Animal Service for August 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.08192416	ANS0000706	08/19/2024	08/19/2024	35,063.67	Animal Service for August 2024	104110.815 - Animal Services Kearns	
					$81,806.00			
Rocky Mountain Power	3471	7004050	07/24/2024	08/20/2024	320.40	9-40 w & 3-100 w LED in Magna	104110.876 - PW Operations Magna	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Rocky Mountain Power	3471	7004051	07/24/2024	08/20/2024	1,145.20	13-40 w & 3-100 LED in Magna	104110.876 - PW Operations Magna	
Salt Lake County District Attorney	ACH.08202416	DAJuly24	07/31/2024	08/20/2024	1,939.64	District Attorney Fee for July 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.08202416	DAJuly24	07/31/2024	08/20/2024	8,870.16	District Attorney Fee for July 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.08202416	DAJuly24	07/31/2024	08/20/2024	26,522.76	District Attorney Fee for July 2024	104110.820 - DA Prosectuion	
Selby's Bozeman Branch	3473	9004760-000	08/16/2024	08/20/2024	2,142.00	BlueBeam Revu Complete Annual Renewal Switche	104155.370 - Software/Streaming	
State of Utah Department of Transpo	ACH.08202416	PIN19679	08/19/2024	08/20/2024	583,695.55	Contract payment Cougar Lane; Niagara Way to Ke	975610.765 - Carryover Projects Kear	
Utah Retirement Systems	EFT	1460479	08/20/2024	08/20/2024	42,507.03	Retirement Contribution PD 8-9	1022020 - Accrued URS Liabilities	
Verizon	3470	9970742964	08/05/2024	08/20/2024	2,056.33	Cell Phone Service for MSD and P & D	104155.280 - Phone	
					$669,199.07			
Salt Lake County Public Works Oper	ACH.08212417	PWO0002918	06/12/2024	08/21/2024	1,524.27	Public Works Operation Fee for Brighton June 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002919	06/30/2024	08/21/2024	5,832.30	Public Works Operation Fee for Copperton June 20	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002922	06/30/2024	08/21/2024	40,265.08	Public Works Operation Fee for Emigration June 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002925	06/30/2024	08/21/2024	197,134.21	Public Works Operation Fee for Kearns June 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002926	06/30/2024	08/21/2024	202,739.24	Public Works Operation Fee for Magna June 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002935	06/30/2024	08/21/2024	164,049.25	Public Works Operation Fee for Unincorporated Jun	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002939	06/30/2024	08/21/2024	48,240.38	Public Works Operation Fee for White City June 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002976B	06/30/2024	08/21/2024	-8,555.16	Public Works Operation fee for Unincorporated Cred	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002984	06/30/2024	08/21/2024	3.69	Public Works Operation Fee for Brighton June 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002985	06/30/2024	08/21/2024	58.31	Public Works Operation Fee for Copperton June 20	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002986	06/30/2024	08/21/2024	102.42	Public Works Operation Fee for Copperton June 20	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002989	06/30/2024	08/21/2024	132,129.76	Public Works Operation Fee for Emigration June 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002990	06/30/2024	08/21/2024	21.13	Public Works Operation Fee for Emigration June 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002996	06/30/2024	08/21/2024	64,141.82	Public Works Operation Fee for Kearns June 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002997	06/30/2024	08/21/2024	2,969.45	Public Works Operation Fee for Kearns June 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002998	06/30/2024	08/21/2024	2,290.75	Public Works Operation Fee for Magna June 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08212417	PWO0002999	06/30/2024	08/21/2024	3,714.43	Public Works Operation Fee for Magna June 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003012	06/30/2024	08/21/2024	32,308.49	Public Works Operation Fee for Unincorporated Jun	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003013	06/30/2024	08/21/2024	230.74	Public Works Operation Fee for Unincorporated Jun	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003017	06/30/2024	08/21/2024	84.31	Public Works Operation Fee for White City June 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003018	06/30/2024	08/21/2024	361.79	Public Works Operation Fee for White City June 202	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003023	06/30/2024	08/21/2024	288.75	Public Works Operation Fee for Emigration June 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003042	06/30/2024	08/21/2024	-4,340.38	Public Works Operation Fee for Brighton - Final Lab	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003042	06/30/2024	08/21/2024	-2,098.73	Public Works Operation Fee for Brighton - Final Lab	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003043	06/30/2024	08/21/2024	41.44	Public Works Operation Fee for Copperton Final La	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003044	06/30/2024	08/21/2024	66,446.74	Public Works Operation Fee for Emigration Final La	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003044	06/30/2024	08/21/2024	186,676.84	Public Works Operation Fee for Emigration Final La	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003045	06/30/2024	08/21/2024	222,393.57	Public Works Operation Fee for Kearns Final Labor	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003046	06/30/2024	08/21/2024	-280,312.49	Public Works Operation Fee for Magna Credit Final	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003047	06/30/2024	08/21/2024	-246,331.85	Public Works Operation Fee for Unincorporated Cre	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.08212417	PWO0003048	06/30/2024	08/21/2024	-117,972.41	Public Works Operation Fee for White City Credit Fi	104110.877 - PW Operations White Cit	
Utah Local Governments Trust	ACH.08212417	1615451	08/14/2024	08/21/2024	510.55	Workers Comp for GSLMSD 2024	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.08212417	1615451	08/14/2024	08/21/2024	948.17	Workers Comp for GSLMSD 2024	104155.520 - Insurance Workers Comp	
					$715,896.86			
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	36.00	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	75.00	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	112.50	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	160.00	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	225.00	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	300.00	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.08222411	00676-025-R-01	07/31/2024	08/22/2024	412.50	Workplan Review & Field Review for 588 N Emigrati	104155.700 - Professional Fees	
PEHP (Public Employees Health Pro	EFT	0124093446	08/20/2024	08/22/2024	1,388.37	Life and AD&D - 08-01-2024 to 08-31-2024	1022030 - Accrued Emp Insur Liabilities	
					$2,709.37			
Mauldin, RJ	3481	MSD24170	08/14/2024	08/23/2024	191.56	Shipping costs to send laptop and cell phones back	104155.590 - Postage	
PEHP (Public Employees Health Pro	3478	07/20/2024	08/23/2024	08/23/2024	893.75	Long Term Disability for 07-07-24 to 07-20-24	1022030 - Accrued Emp Insur Liabilities	
Roth Landscape Services, LLC	ACH.08232408	234106	07/30/2024	08/23/2024	886.00	Sprinkler System Maintenance/Repairs 3712 S Elk	104110.8616 - Parks Maintenance - Po	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Roth Landscape Services, LLC	ACH.08232408	234107	07/30/2024	08/23/2024	74.00	Sprinkler System Maintenance/Repairs 2905 S 9150	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08232408	234108	07/30/2024	08/23/2024	105.00	Sprinkler System Maintenance/Repairs 9094 W Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.08232408	234110	07/30/2024	08/23/2024	156.00	Sprinkler System Maintenance/Repairs 2690 S 8400	104110.8616 - Parks Maintenance - Po	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	25.00	Facilities Management for July 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	37.50	Facilities Management for July 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	40.00	Facilities Management for July 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	50.00	Facilities Management for July 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	159.94	Facilities Management for July 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	299.27	Facilities Management for July 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.08232408	FAC0001026	07/31/2024	08/23/2024	15,369.96	Facilities Management for July 2024	104840.970 - Rent	
West Coast Code Consultants, Inc.	ACH.08232413	UT24-534B-013	07/31/2024	08/23/2024	2,200.00	Plan Review Services Fee for July 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.08232413	UT24-534B-013	07/31/2024	08/23/2024	4,650.00	Plan Review Services Fee for July 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.08232413	UT24-534E-012	07/31/2024	08/23/2024	1,800.00	Plan Review Services Fee for July 2024	104155.700 - Professional Fees	
					$26,937.98			
East Coast Printers	ACH.08282415	06302024	06/30/2024	08/28/2024	330.42	Printing and Shipping of hoodies	104100.200 - Awards, Promotional & M	
Health Equity	EFT	s5wp872	08/28/2024	08/28/2024	4,676.91	HSA Contribution for 8-28-2024	1022075 - Accrued HSA Liabilities	
					$5,007.33			
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	112.50	Professional Services Rendered for Kearns Metro Z	104120.3315 - Attorney-Land Use Kear	
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	168.75	Professional Services Rendered for Appeals - Bright	104120.3312 - Attorney-Land Use Brigh	
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	337.50	Professional Services Rendered for Appeals - Emigr	104120.3314 - Attorney-Land Use Emig	
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	337.50	Professional Services Rendered for Brighton	104120.3312 - Attorney-Land Use Brigh	
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	337.50	Professional Services Rendered for Kearns	104120.3315 - Attorney-Land Use Kear	
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	725.00	Professional Services Rendered for Appeals - Kearn	104120.3315 - Attorney-Land Use Kear	
BTJD, LLC	ACH.09032414	286644	06/17/2024	09/01/2024	900.00	Professional Services Rendered for Appeals - Emigr	104120.3314 - Attorney-Land Use Emig	
GoCo.io, Inc.	EFT	140724	09/01/2024	09/01/2024	892.38	Monthly Fees for September 2024	104100.390 - Payroll Processing Fees	
PEHP (Public Employees Health Pro	EFT	370427	09/01/2024	09/01/2024	81,800.09	Active Employee Premium - 09/01-2024 to 10/01/20	1022030 - Accrued Emp Insur Liabilities	
Roth Landscape Services, LLC	ACH.09032414	233254	04/30/2024	09/01/2024	1,366.20	Contracted Landscape Maintenance Services 5180	104155.715 - Code Enforcement Clean	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	849.45	Justice Court Charges - July 2024	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	3,397.81	Justice Court Charges - July 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	3,397.81	Justice Court Charges - July 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	7,645.08	Justice Court Charges - July 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	22,935.25	Justice Court Charges - July 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	47,569.40	Justice Court Charges - July 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	65,407.94	Justice Court Charges - July 2024	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.09032414	JC-24MSD07	07/31/2024	09/01/2024	91,740.99	Justice Court Charges - July 2024	104110.856 - Justice Courts Magna	
					$329,921.15			
Canon Solutions America, Inc.	3485	34516679	08/12/2024	09/03/2024	699.85	Copier Maintenance	104100.250 - Printer Maintenance	
Kearns Improvement District	3487	35163.01 8	08/26/2024	09/03/2024	22.43	Water Services Fee for 4700 W 5400 S August 24	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3487	35752.01 8	08/26/2024	09/03/2024	575.52	Water Services Fee for 4700-5400 S 5600 W Augus	104110.865 - Parks Maintenance Kearn	
Maridene Alexander	3489	MSD24172	08/24/2024	09/03/2024	73.20	Candy for booth at Copperton and White City	104100.410 - Communications	
Rocky Mountain Power	3490	29468798-001 0	08/26/2024	09/03/2024	11.79	Electric Service for 8223 W Alpha Dr Magna August	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3490	38161860-001 3	08/26/2024	09/03/2024	11.46	Electric Service for 3919 S Sennie Dr Magna August	104110.866 - Parks Maintenance Magn	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	81.88	Legal Services for GSLMSD - September 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	157.09	Legal Services for GSLMSD - September 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	277.80	Legal Services for GSLMSD - September 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	1,046.38	Legal Services for GSLMSD - September 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	2,170.46	Legal Services for GSLMSD - September 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	5,542.88	Legal Services for GSLMSD - September 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.09032414	Sept24	09/03/2024	09/03/2024	6,958.76	Legal Services for GSLMSD - September 2024	104110.845 - Indigent Legal Kearns	
					$17,629.50			
Carahsoft Technology Corp.	ACH.09042411	IN1753918	08/29/2024	09/04/2024	560.79	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Health Equity	EFT	tiic9zm	09/04/2024	09/04/2024	4,676.91	HSA Contribution for 09/04/2024	1022075 - Accrued HSA Liabilities	
Salt Lake County Mayors Financial A	ACH.09042415	MFA0000865	08/31/2024	09/04/2024	226.00	MSD Vanpool August 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.09042415	MFA0000865	08/31/2024	09/04/2024	226.00	MSD Vanpool August 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.09042415	MFA0000865	08/31/2024	09/04/2024	226.00	MSD Vanpool August 2024	1022081 - Accrued Other PR Due to SL	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Mayors Financial A	ACH.09042415	MFA0000865	08/31/2024	09/04/2024	226.00	MSD Vanpool August 2024	1022081 - Accrued Other PR Due to SL	
					$6,141.70			
Salt Lake County Mayors Financial A	ACH.09052415	MFA0000866	09/05/2024	09/05/2024	392.00	2024 Fitness Center September 2024 Fees	1022081 - Accrued Other PR Due to SL	
Fabian & Clendenin dba Fabian Van	ACH.09062413	399935	07/31/2024	09/06/2024	16,335.00	Legal Services Rendered through July 31, 2024	104120.100 - Attorney-Civil	
Magna Water District	3492	2846Aug24	08/31/2024	09/06/2024	404.41	Water Service Fee for 2846 S 8000 W August 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	3710Aug24	08/31/2024	09/06/2024	128.85	Water Service Fee for 3710 S 8400 W August 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	3919Aug24	08/31/2024	09/06/2024	22.14	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8223Aug24	08/31/2024	09/06/2024	80.86	Water Service Fee for 8223 W Alpha Dr August 202	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8483Aug24	08/31/2024	09/06/2024	5.62	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8528Aug24	08/31/2024	09/06/2024	7.86	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8539Aug24	08/31/2024	09/06/2024	6.74	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8544Aug24	08/31/2024	09/06/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8575Aug24	08/31/2024	09/06/2024	6.74	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8594Aug24	08/31/2024	09/06/2024	5.62	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8618Aug24	08/31/2024	09/06/2024	5.62	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8629Aug24	08/31/2024	09/06/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8675Aug24	08/31/2024	09/06/2024	5.62	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8676Aug24	08/31/2024	09/06/2024	5.62	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	8733Aug24	08/31/2024	09/06/2024	7.86	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3492	9200Aug24	08/31/2024	09/06/2024	20.17	Water Service Fee for 9200 W 3500 S August 2024	104110.866 - Parks Maintenance Magn	
Utah Local Governments Trust	ACH.09062413	1615867	09/05/2024	09/06/2024	13.61	Property Insurance for MSD	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.09062413	1615867	09/05/2024	09/06/2024	25.28	Property Insurance for MSD	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.09062413	1615868	09/05/2024	09/06/2024	494.08	Workers Comp for MSD 2024	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.09062413	1615868	09/05/2024	09/06/2024	917.58	Workers Comp for MSD 2024	104155.520 - Insurance Workers Comp	
					$18,508.28			
Health Equity	EFT	1oew01y	09/01/2024	09/07/2024	73.50	Monthly fees for Sep 2024	104100.130 - Employee Benefits	
BTJD, LLC	ACH.09092415	287062	08/31/2024	09/09/2024	168.75	Professional Services Rendered Boat Dock	104120.3314 - Attorney-Land Use Emig	
BTJD, LLC	ACH.09092415	287062	08/31/2024	09/09/2024	562.50	Professional Services Rendered Boat Dock	104120.3319 - Attorney-Land Use Unin	
Salt Lake County Mayors Financial A	ACH.09092414	SLC0000517	08/31/2024	09/09/2024	1,159.70	Information Technology for August 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.09092414	SLC0000517	08/31/2024	09/09/2024	5,601.94	Information Technology for August 2024	104140.380 - Information Technology	
Smith Hartvigsen, PLLC	ACH.09092409	64860	08/31/2024	09/09/2024	1,529.00	Legal Service - GSLMSD General Matters August 2	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.09092409	64861	08/31/2024	09/09/2024	484.50	Legal Service - GSLMSD Copperton August 2024	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.09092409	64862	08/31/2024	09/09/2024	2,122.50	Legal Service - GSLMSD Kearns August 2024	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.09092409	64863	08/31/2024	09/09/2024	1,053.50	Legal Service - GSLMSD Magna August 2024	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.09092409	64864	08/31/2024	09/09/2024	93.00	Legal Service - GSLMSD White City August 2024	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.09092409	64865	08/31/2024	09/09/2024	1,188.00	Legal Service - GSLMSD Emigration August 2024	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.09092409	64866	08/31/2024	09/09/2024	371.50	Legal Service - GSLMSD General Code Enforceme	104120.240 - Attorney-Code Enforcem	
Smith Hartvigsen, PLLC	ACH.09092409	64867	08/31/2024	09/09/2024	6,501.50	Legal Service - GSLMSD - Business license Revoca	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.09092409	64868	08/31/2024	09/09/2024	7,025.50	Legal Service - GSLMSD - Kearns Code Enforceme	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64869	08/31/2024	09/09/2024	1,312.50	Legal Service - GSLMSD - Kearns Parkwood Estate	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64870	08/31/2024	09/09/2024	192.50	Legal Service - GSLMSD - Kearns Dirt Monkeys Co	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64871	08/31/2024	09/09/2024	4,664.50	Legal Service - GSLMSD - Kearns Mile High Code	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64872	08/31/2024	09/09/2024	381.00	Legal Service - GSLMSD - Magna Code Enforceme	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64873	08/31/2024	09/09/2024	428.00	Legal Service - GSLMSD - Magna Sweazey Code E	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64874	08/31/2024	09/09/2024	3,530.00	Legal Service - GSLMSD - Building Code Enforcem	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.09092409	64875	08/31/2024	09/09/2024	73.50	Legal Service - GSLMSD - White City Code Enforce	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64876	08/31/2024	09/09/2024	24.50	Legal Service - GSLMSD - White City 1226 E. 1060	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64877	08/31/2024	09/09/2024	98.00	Legal Service - GSLMSD - Brighton Silver Fork Cod	104120.2402 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.09092409	64878	08/31/2024	09/09/2024	416.50	Legal Service - GSLMSD - Request for Second Rez	104120.3312 - Attorney-Land Use Brigh	
					$38,982.89			
West Wind Litho	ACH.09102413	126926	09/10/2024	09/10/2024	9,396.00	Municipal Services District Newsletter 7 version	104100.220 - Printing/Publications/Adv	
Barrett Business Services, Inc.	ACH.09112408	3269851	09/10/2024	09/11/2024	14,250.00	Direct Hire of Daniel Hoffman - Senior General Ledg	104100.700 - Other Professional Charg	
CivicPlus, LLC	3495	304673	06/06/2024	09/11/2024	4,466.27	SSL Management Annual, Hosting & Security, DNS	104140.360 - Web Page Development	
Maridene Alexander	3493	MSD24177	09/09/2024	09/11/2024	616.94	Travel Per Diem for Conference USPIO 2024	104100.230 - Travel/Mileage	

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Mecham, Tabitha	3494	MSD24179	09/09/2024	09/11/2024	78.04	Reimbursement for Anniversary purchase	104100.200 - Awards, Promotional & M	
Rocky Mountain Power	3496	38161860-002 1	08/23/2024	09/11/2024	12.09	Electric Service for 2931 S slate Rock Rd Magna Au	104110.8616 - Parks Maintenance - Po	
					$19,423.34			
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	665.32	Engineering Service and Capital Project for July 202	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	1,090.36	Engineering Service and Capital Project for July 202	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	2,461.70	Engineering Service and Capital Project for July 202	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	2,827.63	Engineering Service and Capital Project for July 202	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	3,326.62	Engineering Service and Capital Project for July 202	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	5,136.32	Engineering Service and Capital Project for July 202	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	6,047.95	Engineering Service and Capital Project for July 202	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	7,661.99	Engineering Service and Capital Project for July 202	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	9,777.04	Engineering Service and Capital Project for July 202	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	9,867.15	Engineering Service and Capital Project for July 202	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	11,842.78	Engineering Service and Capital Project for July 202	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	16,500.05	Engineering Service and Capital Project for July 202	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	23,383.79	Engineering Service and Capital Project for July 202	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	24,600.29	Engineering Service and Capital Project for July 202	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	34,500.69	Engineering Service and Capital Project for July 202	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	58,617.18	Engineering Service and Capital Project for July 202	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	66,411.78	Engineering Service and Capital Project for July 202	974110.835 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	106,377.08	Engineering Service and Capital Project for July 202	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	427,420.53	Engineering Service and Capital Project for July 202	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.09122416	EFC0000473	07/31/2024	09/12/2024	1,355,608.10	Engineering Service and Capital Project for July 202	975610.764 - Carryover Projects Emigr	
Salt Lake County Fleet	ACH.09122416	MSD 0824	08/31/2024	09/12/2024	141.50	Fleet Vehicle Fees for Fuel and Labor - August 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.09122416	MSD 0824	08/31/2024	09/12/2024	165.00	Fleet Vehicle Fees for Fuel and Labor - August 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.09122416	MSD 0824	08/31/2024	09/12/2024	651.77	Fleet Vehicle Fees for Fuel and Labor - August 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.09122416	MSD 0824	08/31/2024	09/12/2024	1,179.15	Fleet Vehicle Fees for Fuel and Labor - August 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.09122416	MSD 0824	08/31/2024	09/12/2024	2,936.30	Fleet Vehicle Fees for Fuel and Labor - August 2024	104155.250 - Vehicle Supplies and Mai	
Salt lake County Surveyor	ACH.09122416	SVY0000189	08/31/2024	09/12/2024	240.00	Survey Service for Magna August 2024	104110.886 - Surveyor-Magna	
Salt lake County Surveyor	ACH.09122416	SVY0000190	08/31/2024	09/12/2024	60.00	Survey Service for Unincorporated August 2024	104110.889 - Surveyor and Addressing-	
Utah Association of Special Districts	3500	GSLMSD24	08/14/2024	09/12/2024	15,375.00	Membership Dues for the year ending December 31	104100.210 - Subscriptions/Membershi	
					$2,194,873.07			
Salt Lake County Parks Maintenance	ACH.09132413	24MSD-07	07/31/2024	09/13/2024	9,518.67	Park Maintenance - July 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.09132413	24MSD-07	07/31/2024	09/13/2024	14,317.54	Park Maintenance - July 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.09132413	24MSD-07	07/31/2024	09/13/2024	17,615.08	Park Maintenance - July 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.09132413	24MSD-07	07/31/2024	09/13/2024	26,808.68	Park Maintenance - July 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.09132413	24MSD-07	07/31/2024	09/13/2024	66,699.14	Park Maintenance - July 2024	104110.865 - Parks Maintenance Kearn	
					$134,959.11			
The Hartford Group Benefits Divisio	EFT	437906080783	09/15/2024	09/15/2024	963.96		1022030 - Accrued Emp Insur Liabilities	
Flying' W Design	3503	00001377	09/13/2024	09/16/2024	971.67	Clothing embroidery	104100.201 - Uniform Allowance	
Salt Lake County District Attorney	ACH.09162410	DAAug24	08/31/2024	09/16/2024	1,938.05	District Attorney Fee for August 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.09162410	DAAug24	08/31/2024	09/16/2024	8,202.01	District Attorney Fee for August 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.09162410	DAAug24	08/31/2024	09/16/2024	25,368.25	District Attorney Fee for August 2024	104110.820 - DA Prosectuion	
Salt Lake County Mayors Financial A	ACH.09162410	MFA0000869	09/01/2024	09/16/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.09162410	MFA0000869	09/01/2024	09/16/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.09162410	MFA0000869	09/01/2024	09/16/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.09162410	MFA0000869	09/01/2024	09/16/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
					$37,383.98			
Roth Landscape Services, LLC	ACH.09192409	2409107	08/30/2024	09/19/2024	693.16	Contracted Landscape Maintenance Services Augu	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.09192409	2409108	08/30/2024	09/19/2024	478.25	Contracted Landscape Maintenance Services Augu	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.09192409	2409109	08/30/2024	09/19/2024	2,067.20	Contracted Landscape Maintenance Services Augu	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.09192409	2409110	08/30/2024	09/19/2024	1,508.00	Contracted Landscape Maintenance Services Augu	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.09192409	2409111	08/30/2024	09/19/2024	598.00	Contracted Landscape Maintenance Services Augu	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.09192409	2409112	08/30/2024	09/19/2024	1,508.00	Contracted Landscape Maintenance Services Augu	104110.8616 - Parks Maintenance - Po	

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Sandy Department of Public Works	3508	20240917	09/17/2024	09/19/2024	3,325.19	Interlocal Agreement Resolution 2024-06-06/County	104110.879 - PW Operations Unincorp	
Sandy Department of Public Works	3508	20240917	09/17/2024	09/19/2024	37,640.33	Interlocal Agreement Resolution 2024-06-06/County	104110.877 - PW Operations White Cit	
Verizon	3505	9973142259	09/05/2024	09/19/2024	1,525.78	Cell Phone Service for MSD and P & D	104155.280 - Phone	
					$49,343.91			
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	406.31	Justice Court Fees for August 2024	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	1,218.94	Justice Court Fees for August 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	1,218.94	Justice Court Fees for August 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	4,063.13	Justice Court Fees for August 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	6,094.72	Justice Court Fees for August 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	18,284.10	Justice Court Fees for August 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	39,818.71	Justice Court Fees for August 2024	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.09202410	JC-24MSD08	08/31/2024	09/20/2024	51,601.80	Justice Court Fees for August 2024	104110.859 - Justice Courts Unincorpor	
Salt Lake County Mayors Financial A	ACH.09202410	FAC0001034	08/31/2024	09/20/2024	80.00	Facilities Management for August 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.09202410	FAC0001034	08/31/2024	09/20/2024	190.63	Facilities Management for August 2024	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.09202410	FAC0001034	08/31/2024	09/20/2024	15,369.96	Facilities Management for August 2024	104840.970 - Rent	
					$138,347.24			
Unified Fire Authority	ACH.09242415	9269	09/01/2024	09/24/2024	7,264.28	Municipal Services Emergency Managers - Septem	104100.700 - Other Professional Charg	
CBRE, INC	ACH.09252414	PJM0190829P	08/26/2024	09/25/2024	6,860.00	Aug 2024 Management Fees for MSD	104840.901 - New facility and equipme	
Health Equity	EFT	tdyaig9	09/25/2024	09/25/2024	4,646.91	HSA Contribution for 9/25/2024	1022075 - Accrued HSA Liabilities	
Roth Landscape Services, LLC	ACH.09252413	233831	06/19/2024	09/25/2024	115.00	Landscape Cleanup Services Code Enforcement 29	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.09252413	233832	06/19/2024	09/25/2024	280.00	Landscape Cleanup Services Code Enforcement 30	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.09252413	233834	06/19/2024	09/25/2024	214.33	Landscape Cleanup Services Code Enforcement 40	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.09252413	233837	06/19/2024	09/25/2024	141.88	Landscape Cleanup Services Code Enforcement 58	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.09252413	233838	06/19/2024	09/25/2024	1,613.75	Landscape Cleanup Services Code Enforcement 27	104155.716 - Code Enforcement Clean	
Utah Retirement Systems	EFT	1462361	09/25/2024	09/25/2024	41,456.41	Retirement Contribution PD 8-23	1022020 - Accrued URS Liabilities	
					$55,328.28			
Alex Rudowski	3513	MSD24189	09/24/2024	09/26/2024	1,020.00	Reimbursement for Fall APWA and Stormwater Exp	104155.330 - Training and Seminars	
Canon Solutions America, Inc.	3517	35192037	09/12/2024	09/26/2024	866.67	Copier Maintenance	104100.250 - Printer Maintenance	
Hoffman, Daniel	3519	MSD24192	09/24/2024	09/26/2024	2,500.00	Tuition Reimbursement - 1 time payment	104100.651 - Tuition Reimbursement	
Landon, Tonya	3514	MSD24191	08/19/2024	09/26/2024	2,790.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
PEHP (Public Employees Health Pro	EFT	0124102486	09/20/2024	09/26/2024	1,382.92	Life and AD&D - 09-01-2024 to 09-30-2024	1022030 - Accrued Emp Insur Liabilities	
Smartsheet Inc.	3515	INV2045929	09/24/2024	09/26/2024	1,800.00	Subscription Business Plan Licensed Users	104155.370 - Software/Streaming	
West Coast Code Consultants, Inc.	ACH.09262409	UT24-534B-014	08/31/2024	09/26/2024	2,572.50	Plan Review Service Fee for August 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09262409	UT24-534B-014	08/31/2024	09/26/2024	4,862.50	Plan Review Service Fee for August 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.09262409	UT24-534E-015	08/31/2024	09/26/2024	1,000.00	Plan Review Service Fee for August 2024	104155.700 - Professional Fees	
					$18,794.59			
BTJD, LLC	ACH.10302	289761	09/30/2024	09/30/2024	2,081.25	Professional Services Rendered Kearns	104120.3315 - Attorney-Land Use Kear	
Health Equity	EFT	9-30-2024	09/30/2024	09/30/2024	4,646.91	HSA Contribution fee for 9-30-2024	1022075 - Accrued HSA Liabilities	
					$6,728.16			
Cache Valley Electric	ACH.10012411	52-103315	09/26/2024	10/01/2024	474.86	MX75-HW Meraki MX75 Router/Security Appliance	104840.901 - New facility and equipme	
Cache Valley Electric	ACH.10012411	52-103315	09/26/2024	10/01/2024	596.08	LIC-MS125-48LP-3Y	104840.901 - New facility and equipme	
Cache Valley Electric	ACH.10012411	52-103315	09/26/2024	10/01/2024	1,127.13	LIC-MX75-SEC-3Y Meraki MX75 Advanced Security	104840.901 - New facility and equipme	
Cache Valley Electric	ACH.10012411	52-103315	09/26/2024	10/01/2024	1,589.60	LIC-ENT-3YR Meraki MR Enterprise License, 3YR	104840.901 - New facility and equipme	
Cache Valley Electric	ACH.10012411	52-103315	09/26/2024	10/01/2024	2,870.32	MR36-HW Meraki MR36 Wi-Fi 6 Indoor AP	104840.901 - New facility and equipme	
Cache Valley Electric	ACH.10012411	52-103315	09/26/2024	10/01/2024	4,560.72	MS125-48LP-HW Meraki MS125-48LP 10G L2 Cld-	104840.901 - New facility and equipme	
GoCo.io, Inc.	EFT	141671	10/01/2024	10/01/2024	930.35	Monthly Fees for October 2024	104100.390 - Payroll Processing Fees	
Health Equity	EFT	m82nbcn	10/01/2024	10/01/2024	75.60	Monthly fees for Oct 2024	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	EFT	390442	10/01/2024	10/01/2024	79,752.83	Active Employee Premium - 10/01/2024 to 11/01/20	1022030 - Accrued Emp Insur Liabilities	
Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	81.88	Legal Services for GSLMSD - October 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	157.09	Legal Services for GSLMSD - October 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	277.80	Legal Services for GSLMSD - October 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	1,046.38	Legal Services for GSLMSD - October 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	2,170.46	Legal Services for GSLMSD - October 2024	104110.849 - Indigent Legal Unincorpor	

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Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	5,542.88	Legal Services for GSLMSD - October 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.10012411	Oct24	10/01/2024	10/01/2024	6,958.76	Legal Services for GSLMSD - October 2024	104110.845 - Indigent Legal Kearns	
					$108,212.74			
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	5.38	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	9.98	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	619.20	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	1022070 - Accrued FLEX $$ Liabilities	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	635.36	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	1022070 - Accrued FLEX $$ Liabilities	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	635.36	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	1022070 - Accrued FLEX $$ Liabilities	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	635.36	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	1022070 - Accrued FLEX $$ Liabilities	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	637.52	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	1022070 - Accrued FLEX $$ Liabilities	
PEHP (Public Employees Health Pro	3522	MSD24	10/01/2024	10/02/2024	637.52	Flex Spending Fee for 7-26, 8-9, 8-23, 9-6, 9-20, &	1022070 - Accrued FLEX $$ Liabilities	
Rocky Mountain Power	3523	38161860-001 39	09/25/2024	10/02/2024	11.46	Electric Service for 3919 S Sennie Dr Magna Septe	104110.866 - Parks Maintenance Magn	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	412.34	Animal Service for October 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	791.51	Animal Service for October 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	1,399.94	Animal Service for October 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	5,272.67	Animal Service for October 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	10,936.28	Animal Service for October 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	27,929.59	Animal Service for October 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.10022410	ANS0000714	10/01/2024	10/02/2024	35,063.67	Animal Service for October 2024	104110.815 - Animal Services Kearns	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	412.34	Animal Service for September 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	791.51	Animal Service for September 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	1,399.94	Animal Service for September 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	5,272.67	Animal Service for September 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	10,936.28	Animal Service for September 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	27,929.59	Animal Service for September 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.10022410	ANS0000715	09/30/2024	10/02/2024	35,063.67	Animal Service for September 2024	104110.815 - Animal Services Kearns	
					$167,439.14			
Carahsoft Technology Corp.	ACH.10032414	IN1789357	08/31/2024	10/03/2024	556.11	GCP Points-Acces to all GCP Solutions Compute, S	104155.370 - Software/Streaming	
Salt Lake County Mayors Financial A	ACH.10032409	SLC0000521	09/30/2024	10/03/2024	1,132.95	Information Technology for September 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.10032409	SLC0000521	09/30/2024	10/03/2024	5,595.37	Information Technology for September 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.10032412	MFA0002024	10/03/2024	10/03/2024	392.00	Fitness Center October Fees 2024	1022081 - Accrued Other PR Due to SL	
					$7,676.43			
Utah Division of Water Rights	3524	MSD24195	10/03/2024	10/04/2024	500.00	Joint Permit App. for Project 240005 - Dimple Dell D	975610.769 - Carryover Projects Uninc	
Utah Local Governments Trust	ACH.10042413	1616327	10/04/2024	10/04/2024	8.45	Property fee for MSD	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.10042413	1616327	10/04/2024	10/04/2024	15.79	Property fee for MSD	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.10042413	1616328	10/04/2024	10/04/2024	511.02	Workers Comp MSD	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.10042413	1616328	10/04/2024	10/04/2024	947.70	Workers Comp MSD	104155.520 - Insurance Workers Comp	
					$1,982.96			
Arguello, Erik W.	3527	MSD24196	10/08/2024	10/08/2024	1,740.00	Fence Replacement Reimbursement for project MC	975610.766 - Carryover Projects Magn	
Fabian & Clendenin dba Fabian Van	ACH.10082410	401786	08/31/2024	10/08/2024	13,890.05	Services Rendered for MSD through August 31, 202	104120.100 - Attorney-Civil	
Faces Photography	3529	20240828002	09/10/2024	10/08/2024	605.00	Photos for 12 employees and one board of trustees	104100.220 - Printing/Publications/Adv	
Kearns Improvement District	3531	35163.01 9	09/30/2024	10/08/2024	22.43	Water Service Fee for 4700 W 5400 S - September	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3531	35752.01 9	09/30/2024	10/08/2024	597.08	Water Service Fee for 4700-5400 S 5600 W - Septe	104110.865 - Parks Maintenance Kearn	
Lange, Walter Jon	3534	MSD24200	08/26/2024	10/08/2024	39.39	Milegae Reimbursement	104155.230 - Travel	
Magna Water District	3532	2846Sept24	09/30/2024	10/08/2024	356.25	Water Service Fee for 2846 S 8000 W September 2	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	3710Sept24	09/30/2024	10/08/2024	124.37	Water Service Fee for 3710 S 8400 W September 2	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	3919Sept24	09/30/2024	10/08/2024	22.14	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8223Sept24	09/30/2024	10/08/2024	79.53	Water Service Fee for 8223 W Alpha Dr September	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8483Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8528Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8539Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8544Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8575Sept24	09/30/2024	10/08/2024	5.62	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8594Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8618Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Magna Water District	3532	8629Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8675Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8676Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	8733Sept24	09/30/2024	10/08/2024	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3532	9200Sept24	09/30/2024	10/08/2024	7.85	Water Service Fee for 9200 W 3500 S September 2	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3533	29468798-001 0	09/30/2024	10/08/2024	11.46	Electric Service for 8223 W Alpha Dr Magna Septem	104110.866 - Parks Maintenance Magn	
Sierra Electric L.C.	3528	11807	10/08/2024	10/08/2024	3,239.80	Billboard Sign for project 191539-4700 S Road Wide	975610.765 - Carryover Projects Kear	
Smith Hartvigsen, PLLC	ACH.10082412	65259	09/30/2024	10/08/2024	1,674.00	Legal Services for GSLMSD - General Matters Sept	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.10082412	65260	09/30/2024	10/08/2024	1,186.00	Legal Services for GSLMSD - Copperton September	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.10082412	65261	09/30/2024	10/08/2024	646.50	Legal Services for GSLMSD - Kearns September 20	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.10082412	65262	09/30/2024	10/08/2024	759.00	Legal Services for GSLMSD - Magna September 20	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.10082412	65263	09/30/2024	10/08/2024	43.00	Legal Services for GSLMSD - White City September	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.10082412	65264	09/30/2024	10/08/2024	2,309.50	Legal Services for GSLMSD - Emigration Canyon S	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.10082412	65265	09/30/2024	10/08/2024	3,724.00	Legal Services for GSLMSD - Code Enforcement Se	104120.240 - Attorney-Code Enforcem	
Smith Hartvigsen, PLLC	ACH.10082412	65266	09/30/2024	10/08/2024	2,232.00	Legal Services for GSLMSD -Business License Rev	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.10082412	65267	09/30/2024	10/08/2024	3,577.00	Legal Services for GSLMSD -Kearns Code Enforce	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.10082412	65268	09/30/2024	10/08/2024	354.00	Legal Services for GSLMSD -Kearns Parkwood Est	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.10082412	65270	09/30/2024	10/08/2024	7,772.00	Legal Services for GSLMSD -Kearns Code Enforce	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.10082412	65271	09/30/2024	10/08/2024	2,875.00	Legal Services for GSLMSD -Magna Code Enforce	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.10082412	65272	09/30/2024	10/08/2024	943.00	Legal Services for GSLMSD -Magna Sweazey Code	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.10082412	65273	09/30/2024	10/08/2024	262.00	Legal Services for GSLMSD -Magna Dangerous Bui	104120.2606 - Attorney-Land Use - Buil	
Smith Hartvigsen, PLLC	ACH.10082412	65274	09/30/2024	10/08/2024	1,326.00	Legal Services for GSLMSD -General Building Code	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.10082412	65275	09/30/2024	10/08/2024	69.50	Legal Services for GSLMSD - White City Code Enfo	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.10082412	65276	09/30/2024	10/08/2024	2,058.00	Legal Services for GSLMSD - Brighton Silver Fork C	104120.2402 - Attorney-Code Enforce	
Utah Retirement Systems	EFT	1462991	10/08/2024	10/08/2024	41,957.48	Retirement Contribution PD 9-6	1022020 - Accrued URS Liabilities	
					$94,553.95			
Salt Lake County Fleet	ACH.10092409	MSD 0924	09/30/2024	10/09/2024	140.54	Fleet Management for September 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.10092409	MSD 0924	09/30/2024	10/09/2024	667.27	Fleet Management for September 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.10092409	MSD 0924	09/30/2024	10/09/2024	1,171.20	Fleet Management for September 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.10092409	MSD 0924	09/30/2024	10/09/2024	1,445.31	Fleet Management for September 2024	104155.250 - Vehicle Supplies and Mai	
Salt lake County Surveyor	ACH.10092409	SVY0000191	09/30/2024	10/09/2024	270.00	Survey Service for Brighton September 2024	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.10092409	SVY0000192	09/30/2024	10/09/2024	240.00	Survey Service for Unincorporated September 2024	104110.889 - Surveyor and Addressing-	
State of Utah Department of Comme	3536	MSD24204	09/30/2024	10/09/2024	3,017.06	3rd Quarter State Surcharge Fee 2024	1023500 - State Surcharge	
State of Utah Department of Environ	3535	2570000058	09/19/2024	10/09/2024	3,000.00	FY25 Annual Municipal Storm Water Permit UTS000	104100.750 - Maintenance of the Storm	
Utah Retirement Systems	EFT	1463090	10/09/2024	10/09/2024	42,155.45	Retirement Contribution PD 9-20	1022020 - Accrued URS Liabilities	
					$52,106.83			
Magna Water District	3541	8400Sept24	09/30/2024	10/10/2024	87.51	Water Service Fee for 8400 W 2700 S/Park Magna	104110.8616 - Parks Maintenance - Po	
Mammut Sports Group, Inc	ACH.10102412	424349393	07/19/2024	10/10/2024	39.87	hoody	104100.201 - Uniform Allowance	
Mammut Sports Group, Inc	ACH.10102412	424349394	07/19/2024	10/10/2024	38.25	hoody	104100.201 - Uniform Allowance	
Pelorus Methods	ACH.10102409	241101	10/01/2024	10/10/2024	2,882.00	Software & Support - Cloud Services for 11/1/24	104100.255 - Computer Software	
Rocky Mountain Power	3542	38161860-002 1	09/24/2024	10/10/2024	11.93	Electric Service for 2931 S slate Rock Rd Magna Se	104110.866 - Parks Maintenance Magn	
Roth Landscape Services, LLC	ACH.10102415	2409099	08/30/2024	10/10/2024	172.50	Code Enforcement for 4166 W 4775 S Cleanup	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.10102415	2409100	08/30/2024	10/10/2024	134.55	Code Enforcement for 4890 S Townsend Way Clean	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.10102415	2409101	08/30/2024	10/10/2024	258.75	Code Enforcement for 5666 S 4500 W Cleanup	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.10102415	2409102	08/30/2024	10/10/2024	219.38	Code Enforcement for 4532 W 4925 S Cleanup	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.10102415	2409103	08/30/2024	10/10/2024	172.50	Code Enforcement for 5264 Stockton St Cleanup	104155.719 - Code Enforcement Clean	
Utah Retirement Systems	3537	MSD24205	10/10/2024	10/10/2024	1,138.43	Kayla Mauldin URS 401K Ending Oct 14, 2023	104155.181 - Retirement Contribution	
Utah Retirement Systems	3538	MSD24206	10/10/2024	10/10/2024	1,011.94	Kayla Mauldin URS 401K Ending Oct 28, 2023	104155.181 - Retirement Contribution	
Utah Retirement Systems	3539	MSD24207	10/10/2024	10/10/2024	1,011.95	Kayla Mauldin URS 401K Ending Nov 11, 2023	104155.181 - Retirement Contribution	
					$7,179.56			
Health Equity	EFT	10-12-2024	10/12/2024	10/12/2024	4,646.91	HSA Contribution for 10-12-2024	1022075 - Accrued HSA Liabilities	
Julian, Morgan	3546	MSD24201	10/10/2024	10/14/2024	571.02	Travel Per Diem for Morgan Julian Conference Mou	104155.230 - Travel	
Kirk Boyington	3548	MSD24208	10/14/2024	10/14/2024	58.96	Fire Call After Hour Reimbursement	104155.230 - Travel	
Rocky Mountain Power	3549	7140952	10/10/2024	10/14/2024	882.00	8-40 w LED Salt Lake County owned streetlight	104110.876 - PW Operations Magna	
Salt Lake County Mayors Financial A	ACH.10142415	SLC0000517-2	08/31/2024	10/14/2024	10,639.23	Information Technology for August 2024 - Adobe Sof	104140.380 - Information Technology	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
West Coast Code Consultants, Inc.	ACH.10142415	UT24-534B-016	09/30/2024	10/14/2024	3,762.50	Plan Review Services Fee for September 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.10142415	UT24-534E-017	09/30/2024	10/14/2024	800.00	Plan Review Services Fee for September 2024	104155.700 - Professional Fees	
West Wind Litho	ACH.10142415	127400	10/11/2024	10/14/2024	288.00	#10 Window Envelopes for MSD	104100.240 - Office Supplies	
					$17,001.71			
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	638.63	Engineering Servivices and Capital Projects for Aug	104110.773 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	833.00	Engineering Servivices and Capital Projects for Aug	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	1,051.65	Engineering Servivices and Capital Projects for Aug	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	1,777.06	Engineering Servivices and Capital Projects for Aug	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	3,026.55	Engineering Servivices and Capital Projects for Aug	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	3,831.78	Engineering Servivices and Capital Projects for Aug	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	6,028.34	Engineering Servivices and Capital Projects for Aug	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	7,724.92	Engineering Servivices and Capital Projects for Aug	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	9,634.99	Engineering Servivices and Capital Projects for Aug	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	10,293.09	Engineering Servivices and Capital Projects for Aug	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	11,733.87	Engineering Servivices and Capital Projects for Aug	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	12,264.94	Engineering Servivices and Capital Projects for Aug	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	14,910.62	Engineering Servivices and Capital Projects for Aug	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	15,262.16	Engineering Servivices and Capital Projects for Aug	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	20,349.55	Engineering Servivices and Capital Projects for Aug	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	22,912.96	Engineering Servivices and Capital Projects for Aug	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	35,371.93	Engineering Servivices and Capital Projects for Aug	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	48,982.90	Engineering Servivices and Capital Projects for Aug	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	53,082.35	Engineering Servivices and Capital Projects for Aug	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	57,854.24	Engineering Servivices and Capital Projects for Aug	974110.835 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.10152414	EFC0000477	08/31/2024	10/15/2024	770,809.41	Engineering Servivices and Capital Projects for Aug	975610.767 - Carryover Projects White	
Salt Lake County Mayors Financial A	ACH.10152414	FAC0001048	09/30/2024	10/15/2024	37.50	Facilities Management for September 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.10152414	FAC0001048	09/30/2024	10/15/2024	219.52	Facilities Management for September 2024	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.10152414	FAC0001048	09/30/2024	10/15/2024	15,369.96	Facilities Management for September 2024	104840.970 - Rent	
Salt Lake County Mayors Financial A	ACH.10152414	MFA0000871	10/15/2024	10/15/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.10152414	MFA0000871	10/15/2024	10/15/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.10152414	MFA0000871	10/15/2024	10/15/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.10152414	MFA0000871	10/15/2024	10/15/2024	226.00	MSD Vanpool September 2024	1022081 - Accrued Other PR Due to SL	
The Hartford Group Benefits Divisio	EFT	437906174893	10/15/2024	10/15/2024	985.01		1022030 - Accrued Emp Insur Liabilities	
Utah Office Planning, LLC	ACH.10152415	October 10	10/15/2024	10/15/2024	-36,374.74	office furniture deposit	104840.901 - New facility and equipme	
Utah Office Planning, LLC	ACH.10152415	October 10	10/15/2024	10/15/2024	72,749.49	Office Chairs	104840.901 - New facility and equipme	
Utah Office Planning, LLC	ACH.10152415	October 9	10/15/2024	10/15/2024	-238,623.60	office furniture deposit	104840.901 - New facility and equipme	
Utah Office Planning, LLC	ACH.10152415	October 9	10/15/2024	10/15/2024	477,247.20	Office furniture and cubicles	104840.901 - New facility and equipme	
					$1,400,889.28			
Kirk Boyington	3552	MSD24203	10/16/2024	10/16/2024	979.82	Travel Per Diem for UAPMO 2024 Conference	104155.230 - Travel	
Lange, Walter Jon	3551	MSD24202	10/16/2024	10/16/2024	977.14	Travel Per Diem for UAPMO Conference 2024	104155.230 - Travel	
Utah Department of Workforce Servi	EFT	2024Aug	10/16/2024	10/16/2024	2,648.34	DWS Payment for Unemployment bill RCVD: Septe	104155.170 - Unemployment Contributi	
Utah Retirement Systems	EFT	1463320	10/16/2024	10/16/2024	42,662.50	Retirement Contribution PD 10-04	1022020 - Accrued URS Liabilities	
					$47,267.80			
Rocky Mountain Power	3555	7296278	10/09/2024	10/18/2024	11,181.40	4700 South CJ2130004- 40-75 w LED Streetlights	975610.765 - Carryover Projects Kear	
United States Treasury	3553	CP128	10/17/2024	10/18/2024	7,362.71	2022 tax balance owed	1022000 - Accrued Fed WHT Liabilities	
Verizon	3556	9975562275	10/05/2024	10/18/2024	1,950.28	Cell Phone Service for P & D /MSD	104155.280 - Phone	
					$20,494.39			
PEHP (Public Employees Health Pro	EFT	0124110269	10/21/2024	10/21/2024	1,372.68	Life and AD&D - 10-01-2024 to 10-31-2024	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3557	PD10-18	10/21/2024	10/23/2024	5.38	Flex and FLEX payment for 10-12-2024	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3557	PD10-18	10/21/2024	10/23/2024	9.98	Flex and FLEX payment for 10-12-2024	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3557	PD10-18	10/21/2024	10/23/2024	619.20	Flex and FLEX payment for 10-12-2024	1022070 - Accrued FLEX $$ Liabilities	
PEHP (Public Employees Health Pro	3558	MSD24211	09/14/2024	10/23/2024	823.63	PEHP LTD Pay Period: 7/21/24 to 8/3/24, 8/4/24 to	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3558	MSD24211	09/14/2024	10/23/2024	831.20	PEHP LTD Pay Period: 7/21/24 to 8/3/24, 8/4/24 to	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3558	MSD24211	09/14/2024	10/23/2024	872.83	PEHP LTD Pay Period: 7/21/24 to 8/3/24, 8/4/24 to	1022030 - Accrued Emp Insur Liabilities	

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PEHP (Public Employees Health Pro	3558	MSD24211	09/14/2024	10/23/2024	892.37	PEHP LTD Pay Period: 7/21/24 to 8/3/24, 8/4/24 to	1022030 - Accrued Emp Insur Liabilities	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	318.70	Justice Court Charges - September 2024	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	1,593.50	Justice Court Charges - September 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	1,593.50	Justice Court Charges - September 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	2,230.90	Justice Court Charges - September 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	12,110.58	Justice Court Charges - September 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	21,671.56	Justice Court Charges - September 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	34,738.24	Justice Court Charges - September 2024	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.10232412	JC-24MSD09	09/30/2024	10/23/2024	39,837.42	Justice Court Charges - September 2024	104110.859 - Justice Courts Unincorpor	
West Wind Litho	ACH.10232412	127517	10/18/2024	10/23/2024	80.00	We are Moving Cards 300 @ .026667	104100.220 - Printing/Publications/Adv	
					$118,228.99			
CBRE, INC	ACH.10242409	PJM0192305P	09/30/2024	10/24/2024	6,860.00	Sep 2024 Management Fees	104840.901 - New facility and equipme	
Fabian & Clendenin dba Fabian Van	ACH.10252415	402704	09/30/2024	10/25/2024	11,950.00	Services Rendered for MSD Through September 30	104120.100 - Attorney-Civil	
Salt Lake County District Attorney	ACH.10252415	DASept24	09/30/2024	10/25/2024	2,066.89	District Attorney Fee for September 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.10252415	DASept24	09/30/2024	10/25/2024	8,120.61	District Attorney Fee for September 2024	104110.820 - DA Prosectuion	
Salt Lake County District Attorney	ACH.10252415	DASept24	09/30/2024	10/25/2024	28,238.40	District Attorney Fee for September 2024	104110.820 - DA Prosectuion	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003053	07/31/2024	10/25/2024	309.44	Public Works Operation Fee Brighton - July 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003054	07/31/2024	10/25/2024	6,313.50	Public Works Operation Fee Copperton - July 2024	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003055	07/31/2024	10/25/2024	99,141.15	Public Works Operation Fee Emigration - July 2024	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003057	07/31/2024	10/25/2024	295,831.47	Public Works Operation Fee Kearns - July 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003058	07/31/2024	10/25/2024	137,777.81	Public Works Operation Fee Magna - July 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003062	07/31/2024	10/25/2024	98,355.13	Public Works Operation Fee Unincorporated - July 2	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003064	07/31/2024	10/25/2024	47,020.01	Public Works Operation Fee White City - July 2024	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003109	07/31/2024	10/25/2024	8.83	Public Works Operation Fee Brighton - July 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003110	07/31/2024	10/25/2024	25.32	Public Works Operation Fee Copperton - July 2024	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003111	07/31/2024	10/25/2024	109.68	Public Works Operation Fee Copperton - July 2024	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003115	07/31/2024	10/25/2024	32,762.53	Public Works Operation Fee Emigration - July 2024	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003116	07/31/2024	10/25/2024	22.62	Public Works Operation Fee Emigration - July 2024	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003123	07/31/2024	10/25/2024	72,579.74	Public Works Operation Fee Kearns - July 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003124	07/31/2024	10/25/2024	20,617.05	Public Works Operation Fee Kearns - July 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003125	07/31/2024	10/25/2024	17,699.97	Public Works Operation Fee Magna - July 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003126	07/31/2024	10/25/2024	166.68	Public Works Operation Fee Magna - July 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003127	07/31/2024	10/25/2024	6,722.04	Public Works Operation Fee Magna - July 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003142	07/31/2024	10/25/2024	6,694.32	Public Works Operation Fee Unincorporated - July 2	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003143	07/31/2024	10/25/2024	297.32	Public Works Operation Fee Unincorporated - July 2	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003147	07/31/2024	10/25/2024	17,124.86	Public Works Operation Fee White City - July 2024	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.10252411	PWO0003148	07/31/2024	10/25/2024	383.80	Public Works Operation Fee White City - July 2024	104110.877 - PW Operations White Cit	
Utah Retirement Systems	EFT	1463936	10/25/2024	10/25/2024	42,510.87	Retirement Contribution PD 10-18	1022020 - Accrued URS Liabilities	
					$952,850.04			
Utah Retirement Systems	EFT	1464848	10/26/2024	10/26/2024	43,525.94	Retirement Contribution PD 11-1	1022020 - Accrued URS Liabilities	
Manning Curtis Bradshaw & Bednar	ACH.10282415	22439	09/30/2024	10/28/2024	4,304.00	Professional Service for Employee Investigation	104120.100 - Attorney-Civil	
PEHP (Public Employees Health Pro	3563	MSD24216	10/12/2024	10/28/2024	1,677.53	Long Term Disability for 9-29-24 to 10-12-24	1022030 - Accrued Emp Insur Liabilities	
Trent Sorensen	3562	MSD24215	10/28/2024	10/28/2024	965.53	Travel Per Diem for 2024 ESRI Planning Directors S	104155.230 - Travel	
					$6,947.06			
Bosch, Eric	3570	MSD24219	10/16/2024	10/30/2024	330.00	Reimbursement for ICC Certification Renewal	104155.330 - Training and Seminars	
Potter, Brenton	3571	MSD24220	10/28/2024	10/30/2024	3,000.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
					$3,330.00			
CivicPlus, LLC	3567	320548	10/21/2024	11/01/2024	1,000.00	Self-Publishing Software Database Setup & Conver	104100.700 - Other Professional Charg	
GoCo.io, Inc.	EFT	142487	11/01/2024	11/01/2024	920.72	Monthly Fees for November 2024	104100.390 - Payroll Processing Fees	
PEHP (Public Employees Health Pro	EFT	0124117594	11/01/2024	11/01/2024	1,317.88	Life & AD&D Nov 2024	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	EFT	408417	11/01/2024	11/01/2024	80,323.68	Health Premium Nov 2024	1022030 - Accrued Emp Insur Liabilities	
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	81.88	Legal Services for GSLMSD- November 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	157.09	Legal Services for GSLMSD- November 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	277.80	Legal Services for GSLMSD- November 2024	104110.844 - Indigent Legal Emigration	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	1,046.38	Legal Services for GSLMSD- November 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	2,170.46	Legal Services for GSLMSD- November 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	5,542.88	Legal Services for GSLMSD- November 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.11012410	Nov24	11/01/2024	11/01/2024	6,958.76	Legal Services for GSLMSD- November 2024	104110.845 - Indigent Legal Kearns	
Unified Fire Authority	ACH.10252411	9348	10/01/2024	11/01/2024	7,962.74	Municipal Services Emergency Managers - Oct 202	104100.700 - Other Professional Charg	
Unified Fire Authority	ACH.10252411	9437	11/01/2024	11/01/2024	11,375.55	Municipal Services Emergency Managers - Nov 202	104100.700 - Other Professional Charg	
					$119,135.82			
Canon Solutions America, Inc.	3575	35885927	10/31/2024	11/04/2024	1,218.30	printer maintenance	104100.250 - Printer Maintenance	
Carahsoft Technology Corp.	ACH.11042409	IN1812507	10/30/2024	11/04/2024	558.33	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Corporate Image	3577	63970-4	06/14/2024	11/04/2024	78.49	Decals and installation for 1 MSD vehicles	104100.220 - Printing/Publications/Adv	
Corporate Image	3577	64273-4	09/06/2024	11/04/2024	156.98	Decals and installation for 2 MSD vehicles	104155.250 - Vehicle Supplies and Mai	
Weston, Jolene	3579	518150001-7	10/31/2024	11/04/2024	742.50	HR Consulting/Coaching October 2024	104100.330 - Training and Seminars	
					$2,754.60			
Utah Local Governments Trust	ACH.11052410	1616823	11/04/2024	11/05/2024	460.28	Auto Physical Damage & Auto Liability for Novembe	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.11052410	1616823	11/04/2024	11/05/2024	854.80	Auto Physical Damage & Auto Liability for Novembe	104155.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.11052410	1616824	11/04/2024	11/05/2024	494.08	Workers Comp Premium for GSLMSD November 20	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.11052410	1616824	11/04/2024	11/05/2024	917.58	Workers Comp Premium for GSLMSD November 20	104155.520 - Insurance Workers Comp	
					$2,726.74			
GoCo.io, Inc.	EFT	dr77q1t	11/06/2024	11/06/2024	73.50	monthly fees for Nov 2024	104100.130 - Employee Benefits	
Health Equity	EFT	bg2tvfk	11/06/2024	11/06/2024	4,421.91	HSA Contribution for 11-6-2024	1022075 - Accrued HSA Liabilities	
Julian, Morgan	3583	MSD24223	10/30/2024	11/06/2024	479.98	Reimbursement for Canceled Flight for Mountain an	104155.230 - Travel	
Kearns Improvement District	3581	35163.01 10	10/29/2024	11/06/2024	22.43	Water Service Fee for 4700 W 5400 S - October 20	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3581	35752.01 10	10/29/2024	11/06/2024	476.96	Water Service Fee for 4700-5400 S 5600 W - Octob	104110.865 - Parks Maintenance Kearn	
Rocky Mountain Power	3582	29468798-001 01	10/25/2024	11/06/2024	11.93	Electric Service for 8223 W Alpha Dr Magna Octobe	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3582	38161860-001 31	10/25/2024	11/06/2024	11.77	Electric Service for 3919 S Sennie Dr Magna Octob	104110.866 - Parks Maintenance Magn	
Roth Landscape Services, LLC	ACH.11062411	234203	07/01/2024	11/06/2024	1,324.22	Landscape Cleanup Park - 3712 S Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	234204	07/01/2024	11/06/2024	662.11	Landscape Cleanup Park - 3645 Elk Point Dr Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	234205	07/01/2024	11/06/2024	1,075.93	Landscape Cleanup Park - 3580 S Mystic Way Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	234206	07/01/2024	11/06/2024	620.73	Landscape Cleanup Park - 2846 S 8000 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409096	08/30/2024	11/06/2024	278.30	Code Enforcement Clean Up 2985 S 9000 W - Mag	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.11062411	2409097	08/30/2024	11/06/2024	230.00	Code Enforcement Clean Up 3058 S 8850 W - Mag	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.11062411	2409098	08/30/2024	11/06/2024	215.63	Code Enforcement Clean Up 5811 Clear Vista Cir -	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.11062411	2409113	08/30/2024	11/06/2024	180.00	Contracted Landscape Maintenance Services Augu	104110.8610 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409115	08/30/2024	11/06/2024	452.50	Landscape Cleanup Service 3645 Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409116	07/30/2024	11/06/2024	2,638.60	Landscape Cleanup Service 3580 S Mystic Way Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409117	08/30/2024	11/06/2024	2,360.00	Landscape Cleanup Service 3580 S Mystic Way Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409118	07/30/2024	11/06/2024	52.50	Landscape Cleanup Service 3712 S Elk Point Dr Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409119	08/30/2024	11/06/2024	70.00	Landscape Cleanup Service 3645 Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409120	07/30/2024	11/06/2024	155.00	Landscape Cleanup Service 2905 S 9150 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2409122	08/30/2024	11/06/2024	215.63	Landscape Cleanup Service 2905 S 9150 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411072	09/30/2024	11/06/2024	198.63	Landscape Cleanup Service 6061 S Loder Dr Kearn	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411074	09/30/2024	11/06/2024	678.66	Landscape Cleanup Service 6134 S Clearnates Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411075	09/30/2024	11/06/2024	1,187.66	Landscape Cleanup Service 6009 S Stone Flower	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411076	09/30/2024	11/06/2024	1,175.24	Landscape Cleanup Service 5604 S Impressions Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411077	09/30/2024	11/06/2024	1,344.91	Landscape Cleanup Service 4400 W 5400 S Kearns	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411078	09/30/2024	11/06/2024	1,291.11	Landscape Cleanup Service 3712 S Elk Point Dr Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411079	09/30/2024	11/06/2024	662.11	Landscape Cleanup Service 3645 Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411080	09/30/2024	11/06/2024	1,142.14	Landscape Cleanup Service 3580 S Mystic Way Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411081	09/30/2024	11/06/2024	69.20	Landscape Cleanup Service 2690 S 8400 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411082	09/30/2024	11/06/2024	620.73	Landscape Cleanup Service 2846 S 8000 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411083	09/30/2024	11/06/2024	975.00	Landscape Cleanup Service 6061 S Loder Dr Kearn	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411084	09/30/2024	11/06/2024	1,613.00	Landscape Cleanup Service 6009 S Stone Flower	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411085	09/30/2024	11/06/2024	1,001.00	Landscape Cleanup Service 6134 S Clearnates Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411086	09/30/2024	11/06/2024	1,313.00	Landscape Cleanup Service 5604 S Impressions Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411087	09/30/2024	11/06/2024	1,430.00	Landscape Cleanup Service 4400 W 5400 S Kearns	104110.8615 - Parks Maintenance - Po	

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2024 to 12/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Roth Landscape Services, LLC	ACH.11062411	2411096	09/30/2024	11/06/2024	472.00	Landscape Cleanup Service 2690 S 8400 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411097	09/30/2024	11/06/2024	754.00	Landscape Cleanup Service 2905 S 9150 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411098	09/30/2024	11/06/2024	1,573.00	Landscape Cleanup Service 3712 S Elk Point Dr Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411099	09/30/2024	11/06/2024	624.00	Landscape Cleanup Service 3645 Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411100	09/30/2024	11/06/2024	1,599.00	Landscape Cleanup Service 3580 S Mystic Way Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411101	09/30/2024	11/06/2024	907.00	Landscape Cleanup Service 2846 S 8000 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411102	09/30/2024	11/06/2024	453.75	Code Enforcement Cleanup Service 4028 Scorpio D	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.11062411	2411103	09/30/2024	11/06/2024	560.00	Landscape Cleanup Service 3580 S Mystic Way Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411104	09/30/2024	11/06/2024	70.00	Landscape Cleanup Service 2905 S 9150 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411105	09/30/2024	11/06/2024	70.00	Landscape Cleanup Service 3645 Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411106	09/30/2024	11/06/2024	809.00	Landscape Cleanup Service 3712 S Elk Point Dr Ma	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411108	09/30/2024	11/06/2024	711.25	Landscape Cleanup Service 4850 W 5400 S Kearns	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411109	09/30/2024	11/06/2024	318.00	Landscape Cleanup Service 2846 S 8000 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411110	09/30/2024	11/06/2024	80.00	Landscape Cleanup Service 2690 S 8400 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411111	09/30/2024	11/06/2024	80.00	Landscape Cleanup Service 6061 S Loder Dr Kearn	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11062411	2411112	09/30/2024	11/06/2024	510.00	Landscape Cleanup Service 4400 W 5400 S Kearns	104110.8615 - Parks Maintenance - Po	
Salt Lake County Mayors Financial A	ACH.11052415	SLC0000527	11/06/2024	11/06/2024	1,186.45	Information Technology for October 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.11052415	SLC0000527	11/06/2024	11/06/2024	3,023.38	Information Technology for October 2024	104140.380 - Information Technology	
US Bank	ACH.11062408	2713087	11/06/2024	11/06/2024	151,094.48	Debt Service Payment on 12/1/2024	104840.999 - Interest Expense	
US Bank	ACH.11062408	2713087	11/06/2024	11/06/2024	1,900,000.00	Debt Service Payment on 12/1/2024	104840.998 - Principal payments	
					$2,095,627.33			
High Value Marking & Engraving	3590	40957	10/08/2024	11/08/2024	14.50	2 Custom Name Badges for Joel and Gordon	104100.220 - Printing/Publications/Adv	
High Value Marking & Engraving	3590	40957	10/08/2024	11/08/2024	14.50	2 Custom Name Badges for Joel and Gordon	104100.220 - Printing/Publications/Adv	
Magna Water District	3589	2846Oct24	10/31/2024	11/08/2024	271.13	Water Service Fee for 2846 S 8000 W October 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	3710Oct24	10/31/2024	11/08/2024	152.37	Water Service Fee for 3710 S 8400 W October 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	3919Oct24	10/31/2024	11/08/2024	22.14	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	8223Oct24	10/31/2024	11/08/2024	30.25	Water Service Fee for 8223 W Alpha Dr October 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	8528Oct24	10/31/2024	11/08/2024	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	8539Oct24	10/31/2024	11/08/2024	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	8544Oct24	10/31/2024	11/08/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	8675Oct24	10/31/2024	11/08/2024	5.62	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3589	9200Oct24	10/31/2024	11/08/2024	7.85	Water Service Fee for 9200 W 3500 S October 2024	104110.866 - Parks Maintenance Magn	
PEHP (Public Employees Health Pro	3587	11-1-2024	11/06/2024	11/08/2024	5.38	Flex Spending for 10-13-24 to 10-26-24	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3587	11-1-2024	11/06/2024	11/08/2024	9.98	Flex Spending for 10-13-24 to 10-26-24	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3587	11-1-2024	11/06/2024	11/08/2024	619.20	Flex Spending for 10-13-24 to 10-26-24	1022070 - Accrued FLEX $$ Liabilities	
Rocky Mountain Power	3586	7332142	11/07/2024	11/08/2024	7,264.00	RMP Work Order #7332142 4700 South Project (Ph	975610.765 - Carryover Projects Kear	
					$8,430.42			
CivicPlus, LLC	3591	323433	11/06/2024	11/12/2024	750.00	Self-Publishing Sofware Code Update After Impleme	104100.700 - Other Professional Charg	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	412.34	Animal Service for November 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	791.51	Animal Service for November 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	1,399.94	Animal Service for November 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	5,272.67	Animal Service for November 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	10,936.28	Animal Service for November 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	27,929.59	Animal Service for November 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.11122411	ANS0000716	11/08/2024	11/12/2024	35,063.67	Animal Service for November 2024	104110.815 - Animal Services Kearns	
Salt Lake County Fleet	ACH.11122411	MSD 1024	10/31/2024	11/12/2024	394.17	Fleet Management for October 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.11122411	MSD 1024	10/31/2024	11/12/2024	1,830.58	Fleet Management for October 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.11122411	MSD 1024	10/31/2024	11/12/2024	2,453.05	Fleet Management for October 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.11122411	MSD 1024	10/31/2024	11/12/2024	3,335.85	Fleet Management for October 2024	104155.250 - Vehicle Supplies and Mai	
					$90,569.65			
CBRE, INC	ACH.11132415	PJM0193881P	10/31/2024	11/13/2024	6,860.00	Oct 2024 Management Fees	104840.901 - New facility and equipme	
Mammut Sports Group, Inc	ACH.11132409	424371610	11/13/2024	11/13/2024	519.53	outerwear	104155.460 - Safety Equipment and Un	
Salt Lake County Mayors Financial A	ACH.11132412	FAC0001054	10/31/2024	11/13/2024	77.50	Facilities Management for October 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.11132412	FAC0001054	10/31/2024	11/13/2024	180.80	Facilities Management for October 2024	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.11132412	FAC0001054	10/31/2024	11/13/2024	15,369.96	Facilities Management for October 2024	104840.970 - Rent	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
TD Sports West	ACH.11132412	32677	09/09/2024	11/13/2024	25,000.00	Pressure was to clean existing tennis court	104100.643 - Grant Matching Funds -	
					$48,007.79			
Magna Water District	3595	8400Oct24	10/31/2024	11/14/2024	37.12	Water Service Fee for 8400 W 2700 S October 2024	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8483Oct24	10/31/2024	11/14/2024	5.62	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8575Oct24	10/31/2024	11/14/2024	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8594Oct24	10/31/2024	11/14/2024	5.62	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8618Oct24	10/31/2024	11/14/2024	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8629Oct24	10/31/2024	11/14/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8676Oct24	10/31/2024	11/14/2024	5.62	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3599	8733Oct24	10/31/2024	11/14/2024	5.62	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	120.00	Engineering Service and Capital Project for Septem	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	933.28	Engineering Service and Capital Project for Septem	104110.774 - Engineering Planning & D	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	2,617.46	Engineering Service and Capital Project for Septem	104110.777 - Engineering Planning & D	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	2,804.49	Engineering Service and Capital Project for Septem	974110.832 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	2,875.98	Engineering Service and Capital Project for Septem	104110.775 - Engineering Planning & D	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	3,748.46	Engineering Service and Capital Project for Septem	104110.772 - Engineering Planning & D	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	8,680.57	Engineering Service and Capital Project for Septem	974110.837 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	10,243.66	Engineering Service and Capital Project for Septem	104110.779 - Engineering Planning & D	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	12,035.45	Engineering Service and Capital Project for Septem	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	12,480.44	Engineering Service and Capital Project for Septem	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	12,796.48	Engineering Service and Capital Project for Septem	104110.776 - Engineering Planning & D	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	17,405.65	Engineering Service and Capital Project for Septem	974110.839 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	20,922.40	Engineering Service and Capital Project for Septem	974110.833 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	22,435.93	Engineering Service and Capital Project for Septem	974110.834 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	38,906.75	Engineering Service and Capital Project for Septem	974110.835 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	52,973.72	Engineering Service and Capital Project for Septem	974110.836 - Engineering Srvs/Projects	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	93,512.59	Engineering Service and Capital Project for Septem	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	155,416.00	Engineering Service and Capital Project for Septem	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	294,115.44	Engineering Service and Capital Project for Septem	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.11142409	EFC0000479	09/30/2024	11/14/2024	328,270.84	Engineering Service and Capital Project for Septem	975610.764 - Carryover Projects Emigr	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003065	08/31/2024	11/14/2024	309.44	Public Works Operation Fee for Brighton August 202	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003066	08/31/2024	11/14/2024	6,313.50	Public Works Operation Fee for Copperton August 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003067	08/31/2024	11/14/2024	99,141.15	Public Works Operation Fee for Emigration August 2	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003069	08/31/2024	11/14/2024	295,831.47	Public Works Operation Fee for Kearns August 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003070	08/31/2024	11/14/2024	137,777.81	Public Works Operation Fee for Magna August 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003073	08/31/2024	11/14/2024	98,355.13	Public Works Operation Fee for Unincorporated Aug	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003075	08/31/2024	11/14/2024	47,020.01	Public Works Operation Fee for White City August 2	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003154	08/31/2024	11/14/2024	4.99	Public Works Operation Fee for Brighton August 202	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003155	08/31/2024	11/14/2024	517.93	Public Works Operation Fee for Copperton August 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003156	08/31/2024	11/14/2024	202.88	Public Works Operation Fee for Copperton August 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003160	08/31/2024	11/14/2024	7,197.34	Public Works Operation Fee for Emigration August 2	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003161	08/31/2024	11/14/2024	22.83	Public Works Operation Fee for Emigration August 2	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003169	08/31/2024	11/14/2024	593,729.20	Public Works Operation Fee for Kearns August 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003170	08/31/2024	11/14/2024	9,345.57	Public Works Operation Fee for Kearns August 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003172	08/31/2024	11/14/2024	330,184.14	Public Works Operation Fee for Magna August 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003173	08/31/2024	11/14/2024	3,742.14	Public Works Operation Fee for Magna August 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003174	08/31/2024	11/14/2024	3,491.62	Public Works Operation Fee for Magna August 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003189	08/31/2024	11/14/2024	5,662.63	Public Works Operation Fee for Unincorporated Aug	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003190	08/31/2024	11/14/2024	292.67	Public Works Operation Fee for Unincorporated Aug	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003194	08/31/2024	11/14/2024	90,074.40	Public Works Operation Fee for White City August 2	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003195	08/31/2024	11/14/2024	412.10	Public Works Operation Fee for White City August 2	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.11142411	PWO0003198	08/31/2024	11/14/2024	277.80	Public Works Operation Fee for St. Light Constructio	104110.876 - PW Operations Magna	
Salt lake County Surveyor	ACH.11142409	SVY0000193	10/31/2024	11/14/2024	240.00	Survey Service for Brighton October 2024	104110.882 - Surveyor-Brighton	
Salt lake County Surveyor	ACH.11142409	SVY0000194	10/31/2024	11/14/2024	450.00	Survey Service for Kearns October 2024	104110.885 - Surveyor-Kearns	
Squire & Company, PC	3600	260306	10/31/2024	11/14/2024	20,000.00	Professional Services Rendered for Progress bill au	104130.350 - Budget and Auditing	
Supertrees Incorporated	3597	UT-INV111462	09/26/2024	11/14/2024	5,850.00	Emamectin Injections for treatment of specified pest/	104110.8603 - Tree Removal, Replace	
Verizon	3602	9978000722	11/05/2024	11/14/2024	2,098.64	Cell Phone Service for P & D /MSD	104155.280 - Phone	

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2024 to 12/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
West Coast Code Consultants, Inc.	ACH.11142409	UT24-534B-018	10/31/2024	11/14/2024	2,625.00	Plan Review Services Fee for October 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.11142409	UT24-534B-018	10/31/2024	11/14/2024	4,712.50	Plan Review Services Fee for October 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.11142409	UT24-534E-019	10/31/2024	11/14/2024	1,225.00	Plan Review Services Fee for October 2024	104155.700 - Professional Fees	
					$2,860,476.58			
PEHP (Public Employees Health Pro	3593	10-13-24 - 11-9-2	11/15/2024	11/15/2024	854.94	Long Term Disability for 10-13-24-10-26-24 & 10-27-	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3593	10-13-24 - 11-9-2	11/15/2024	11/15/2024	868.15	Long Term Disability for 10-13-24-10-26-24 & 10-27-	1022030 - Accrued Emp Insur Liabilities	
The Hartford Group Benefits Divisio	EFT	437909479036	11/15/2024	11/15/2024	919.52		1022030 - Accrued Emp Insur Liabilities	
					$2,642.61			
Roth Landscape Services, LLC	ACH.11162408	2411181	10/31/2024	11/16/2024	43.13	Code Enforcement Clean Up 6188 S 4480 W	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.11162408	2411182	10/31/2024	11/16/2024	386.88	Code Enforcement Clean Up 5448 Lewis Clark Dr	104155.715 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.11162408	2411183	10/31/2024	11/16/2024	910.00	Landscape CleanUp Park - 6061 S Loder Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411184	10/31/2024	11/16/2024	1,014.00	Landscape CleanUp Park - 6134 S Clearnated Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411185	10/31/2024	11/16/2024	1,492.40	Landscape CleanUp Park - 6009 S Stone Flower W	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411186	10/31/2024	11/16/2024	1,261.00	Landscape CleanUp Park - 5604 S Impressions Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411188	10/31/2024	11/16/2024	1,988.00	Landscape CleanUp Park - 4400 W 5400 S	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411189	10/31/2024	11/16/2024	252.50	Landscape CleanUp Park - 4850 W 5400 S	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411190	10/31/2024	11/16/2024	490.00	Landscape CleanUp Park - 6134 S Clearnates Dr	104110.8615 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411191	10/31/2024	11/16/2024	949.00	Landscape Cleanup Park - 3645 Elk Point Dr Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411192	10/31/2024	11/16/2024	1,690.00	Landscape Cleanup Park - 3712 S Elk Point Dr Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411193	10/31/2024	11/16/2024	1,794.00	Landscape Cleanup Park - 3580 S Mystic Way Mag	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411195	10/31/2024	11/16/2024	436.00	Landscape Cleanup Park - 2905 S 9150 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411196	10/31/2024	11/16/2024	653.25	Landscape Cleanup Park - 2690 S 8400 W Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.11162408	2411197	10/31/2024	11/16/2024	1,099.50	Landscape Cleanup Park - 2846 S 8000 W Magna	104110.8616 - Parks Maintenance - Po	
Salt Lake County Parks Maintenance	ACH.11162408	24MSD-09	09/30/2024	11/16/2024	9,841.53	Park Maintenance for September 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.11162408	24MSD-09	09/30/2024	11/16/2024	12,434.35	Park Maintenance for September 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.11162408	24MSD-09	09/30/2024	11/16/2024	13,104.04	Park Maintenance for September 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.11162408	24MSD-09	09/30/2024	11/16/2024	23,699.01	Park Maintenance for September 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.11162408	24MSD-09	09/30/2024	11/16/2024	40,746.26	Park Maintenance for September 2024	104110.865 - Parks Maintenance Kearn	
					$114,284.85			
CDW-Government	3604	AB4P16N	11/05/2024	11/18/2024	2,482.08	2 HP laptops and 12 docking stations for Engineerin	974100.255 - Engineering Computer E	
CDW-Government	3604	AB4P16N	11/05/2024	11/18/2024	3,240.00	2 HP laptops and 12 docking stations for Engineerin	974100.255 - Engineering Computer E	
Salt Lake County Mayors Financial A	ACH.11182410	MFA0000873	11/15/2024	11/18/2024	226.00	MSD Vanpool November 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.11182410	MFA0000873	11/15/2024	11/18/2024	226.00	MSD Vanpool November 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.11182410	MFA0000873	11/15/2024	11/18/2024	226.00	MSD Vanpool November 2024	1022081 - Accrued Other PR Due to SL	
					$6,400.08			
Roth Landscape Services, LLC	ACH.11192413	2411221	10/31/2024	11/19/2024	1,111.25	Landscape Lleanup Services 10/3 Kearns	104110.8615 - Parks Maintenance - Po	
Salt Lake County Parks Maintenance	ACH.11192413	24MSD-08	08/31/2024	11/19/2024	13,636.54	Park Maintenance - August 2024	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.11192413	24MSD-08	08/31/2024	11/19/2024	15,187.22	Park Maintenance - August 2024	104110.869 - Parks Maintenance Uninc	
Salt Lake County Parks Maintenance	ACH.11192413	24MSD-08	08/31/2024	11/19/2024	26,926.91	Park Maintenance - August 2024	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.11192413	24MSD-08	08/31/2024	11/19/2024	41,995.93	Park Maintenance - August 2024	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.11192413	24MSD-08	08/31/2024	11/19/2024	57,631.77	Park Maintenance - August 2024	104110.865 - Parks Maintenance Kearn	
					$156,489.62			
Alex Rudowski	3606	MSD24231	11/18/2024	11/20/2024	100.00	Reimbursement for Chilli cookoff gift cards (4) $25.0	104100.200 - Awards, Promotional & M	
Canon Solutions America, Inc.	3609	36200214	11/11/2024	11/20/2024	789.21	Copier Maintenance	104100.250 - Printer Maintenance	
PEHP (Public Employees Health Pro	3610	11-15-24	11/09/2024	11/20/2024	2.56	Flex Spending for 10-24-24 to 11-9-24	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3610	11-15-24	11/09/2024	11/20/2024	12.80	Flex Spending for 10-24-24 to 11-9-24	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3610	11-15-24	11/09/2024	11/20/2024	619.20	Flex Spending for 10-24-24 to 11-9-24	1022070 - Accrued FLEX $$ Liabilities	
Sandy Department of Public Works	3608	241114	11/14/2024	11/20/2024	125,785.23	Overlay Project (1300 E between 8600 S to 9400 S)	104110.900 - PW Operations B&C Cont	
SimpliVerified Background Checks	3607	55575	11/01/2024	11/20/2024	519.04	Background check for Lizel & Austin engineering	104100.241 - Background checks	
Smith Hartvigsen, PLLC	ACH.11202409	65869	10/31/2024	11/20/2024	4,798.50	Legal Service - GSLMSD General Matters October	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.11202409	65870	10/31/2024	11/20/2024	388.00	Legal Service - GSLMSD General Matters - Coppert	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.11202409	65871	10/31/2024	11/20/2024	3,536.50	Legal Service - GSLMSD General Matters - Kearns	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.11202409	65872	10/31/2024	11/20/2024	1,410.00	Legal Service - GSLMSD General Matters - Magna	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.11202409	65873	10/31/2024	11/20/2024	1,917.00	Legal Service - GSLMSD General Matters - Emigrati	104120.3314 - Attorney-Land Use Emig	

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Smith Hartvigsen, PLLC	ACH.11202409	65874	10/31/2024	11/20/2024	28.50	Legal Service - GSLMSD General Matters - Unincor	104120.3319 - Attorney-Land Use Unin	
Smith Hartvigsen, PLLC	ACH.11202409	65876	10/31/2024	11/20/2024	3,942.50	Legal Service - GSLMSD General Code Enforceme	104120.240 - Attorney-Code Enforcem	
Smith Hartvigsen, PLLC	ACH.11202409	65877	10/31/2024	11/20/2024	1,052.00	Legal Service - GSLMSD Business License Revocat	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.11202409	65878	10/31/2024	11/20/2024	3,089.50	Legal Service - GSLMSD Code Enforcement Kearns	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65879	10/31/2024	11/20/2024	122.50	Legal Service - GSLMSD Code Enforcement Kearns	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65880	10/31/2024	11/20/2024	457.00	Legal Service - GSLMSD Code Enforcement Kearns	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65881	10/31/2024	11/20/2024	72.00	Legal Service - GSLMSD Joel Guerrero Code Enfor	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65882	10/31/2024	11/20/2024	41.00	Legal Service - GSLMSD Solomon D. Huffaker Cod	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65883	10/31/2024	11/20/2024	426.00	Legal Service - GSLMSD Mile High Code Enforcem	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65884	10/31/2024	11/20/2024	4,565.50	Legal Service - GSLMSD Code Enforcement Magn	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65885	10/31/2024	11/20/2024	692.50	Legal Service - GSLMSD Sweazey Code Enforcem	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65886	10/31/2024	11/20/2024	147.50	Legal Service - GSLMSD Dangerous Building Abate	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65887	10/31/2024	11/20/2024	4,107.00	Legal Service - GSLMSDGeneral Building October	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.11202409	65888	10/31/2024	11/20/2024	73.50	Legal Service - GSLMSD - Code Enforcement White	104120.2407 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.11202409	65889	10/31/2024	11/20/2024	651.00	Legal Service - GSLMSD - Code Enforcement Brigh	104120.2402 - Attorney-Code Enforce	
Smith, Susan	3612	MSD24232	11/18/2024	11/20/2024	640.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
					$159,986.04			
Health Equity	EFT	w1hm4f	11/21/2024	11/21/2024	4,422.91	HSA contribution PD 11-15	1022075 - Accrued HSA Liabilities	
Salt Lake County Fleet	ACH.11212412	MSD Vehicle Sale	11/20/2024	11/21/2024	40,237.77	Purchase Vehicles under Invoice # 45534 & 45535	104110.700 - Fleet Vehicle Replaceme	
Salt Lake County Fleet	ACH.11212412	MSD Vehicle Sale	11/20/2024	11/21/2024	40,237.77	Purchase Vehicles under Invoice # 45534 & 45535	104110.700 - Fleet Vehicle Replaceme	
					$84,898.45			
Anderson, Chad M.	3619	MSD24234	11/22/2024	11/22/2024	1,048.73	Travel Per Diem for Utah City Engineer's Conferenc	974100.230 - Engineering Travel	
Newcomb, Patrick	3620	MSD24235	11/22/2024	11/22/2024	3,000.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Pham, Tessa	3621	MSD24236	11/22/2024	11/22/2024	1,760.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003077	08/31/2024	11/22/2024	309.44	Public Works Operation Fee for Brighton - August 2	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003078	08/31/2024	11/22/2024	6,313.50	Public Works Operation Fee for Copperton - August	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003081	08/31/2024	11/22/2024	99,141.15	Public Works Operation Fee for Emigration - August	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003084	08/31/2024	11/22/2024	295,831.47	Public Works Operation Fee for Kearns - August 20	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003085	08/31/2024	11/22/2024	137,777.81	Public Works Operation Fee for Magna - August 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003094	08/31/2024	11/22/2024	98,355.13	Public Works Operation Fee for Unincorporated - Au	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003098	08/31/2024	11/22/2024	47,020.01	Public Works Operation Fee for White City - August	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003201	09/30/2024	11/22/2024	6.47	Public Works Operation Fee for Brighton - Septemb	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003202	09/30/2024	11/22/2024	18.88	Public Works Operation Fee for Copperton - Septem	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003203	09/30/2024	11/22/2024	156.78	Public Works Operation Fee for Copperton - Septem	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003206	09/30/2024	11/22/2024	708.86	Public Works Operation Fee for Emigration - Septe	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003207	09/30/2024	11/22/2024	22.83	Public Works Operation Fee for Emigration - Septe	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003213	09/30/2024	11/22/2024	198,625.61	Public Works Operation Fee for Kearns - September	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003214	09/30/2024	11/22/2024	1,941.23	Public Works Operation Fee for Kearns - September	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003216	09/30/2024	11/22/2024	24,990.61	Public Works Operation Fee for Magna - September	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003218	09/30/2024	11/22/2024	4,607.92	Public Works Operation Fee for Magna - September	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003233	09/30/2024	11/22/2024	16,299.07	Public Works Operation Fee for Unincorporated - Se	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003234	09/30/2024	11/22/2024	282.00	Public Works Operation Fee for Unincorporated - Se	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003238	09/30/2024	11/22/2024	590.05	Public Works Operation Fee for White City - Septem	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.11222416	PWO0003239	09/30/2024	11/22/2024	319.51	Public Works Operation Fee for White City - Septem	104110.877 - PW Operations White Cit	
Smedley, Nicole	3617	MSD24233	11/13/2024	11/22/2024	60.00	Reimbursement for Continuing Education/NEMCI	104100.330 - Training and Seminars	
					$939,187.06			
CDW-Government	3622	AB5FF6V	11/11/2024	11/25/2024	2,482.08	HP SB 445 G11 R7-7735U 1/32 W11 P	974100.255 - Engineering Computer E	
Utah Retirement Systems	EFT	1465404	11/15/2024	11/25/2024	46,589.67	Retirement Contribution PD 11-15	1022020 - Accrued URS Liabilities	
					$49,071.75			
GoCo.io, Inc.	EFT	143347	12/01/2024	12/01/2024	947.49	Monthly Fees Dec 2024	104100.390 - Payroll Processing Fees	
PEHP (Public Employees Health Pro	EFT	424364	12/01/2024	12/01/2024	73,345.57	Health Premium Dec 2024	1022030 - Accrued Emp Insur Liabilities	
					$74,293.06			
Carahsoft Technology Corp.	ACH.12022410	IN1831853	10/31/2024	12/02/2024	631.23	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Flying' W Design	3631	00001416	11/20/2024	12/02/2024	514.94	Clothing purchase for Code Enforcement	104155.460 - Safety Equipment and Un	

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Flying' W Design	3631	00001417	11/20/2024	12/02/2024	46.36	Clothing purchase for MSD	104100.201 - Uniform Allowance	
Flying' W Design	3631	00001418	11/20/2024	12/02/2024	1,394.53	Clothing purchase for Engineering	974100.460 - Engineering Safety Equip	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	327.79	Justice Court Fees for October 2024	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	1,311.17	Justice Court Fees for October 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	1,311.17	Justice Court Fees for October 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	5,572.47	Justice Court Fees for October 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	10,161.57	Justice Court Fees for October 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	23,601.06	Justice Court Fees for October 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	24,584.44	Justice Court Fees for October 2024	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.12022410	JC-24MSD10	10/31/2024	12/02/2024	62,280.57	Justice Court Fees for October 2024	104110.859 - Justice Courts Unincorpor	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	81.88	Legal Services for GSLMSD - December 2024	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	157.09	Legal Services for GSLMSD - December 2024	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	277.80	Legal Services for GSLMSD - December 2024	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	1,046.38	Legal Services for GSLMSD - December 2024	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	2,170.46	Legal Services for GSLMSD - December 2024	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	5,542.88	Legal Services for GSLMSD - December 2024	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.12022410	Dec24	12/01/2024	12/02/2024	6,958.76	Legal Services for GSLMSD - December 2024	104110.845 - Indigent Legal Kearns	
					$147,972.55			
Salt Lake County Public Works Oper	ACH.12032414	PWO0003217	09/30/2024	12/03/2024	722.74	Public Works Operations Magna September 2024	104110.876 - PW Operations Magna	
Fabian & Clendenin dba Fabian Van	ACH.12042408	404089	10/31/2024	12/04/2024	16,414.02	Service Rendered for GSLMSD General through Oc	104120.100 - Attorney-Civil	
Fabian & Clendenin dba Fabian Van	ACH.12042408	404090	10/31/2024	12/04/2024	240.00	Service Rendered for GSLMSD Constantino, Cuara	104120.100 - Attorney-Civil	
Health Equity	EFT	mt6cuoj	11/27/2024	12/04/2024	4,602.91	HSA Contribution PD 11-27	1022075 - Accrued HSA Liabilities	
PEHP (Public Employees Health Pro	3632	11-27-24	11/27/2024	12/04/2024	884.11	Long Term Disability for 11-10-24 to 11-23-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3633	11-23-24	11/27/2024	12/04/2024	2.56	Flex Spending Fee for 11-10-24 - 11-23-24	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3633	11-23-24	11/27/2024	12/04/2024	12.80	Flex Spending Fee for 11-10-24 - 11-23-24	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3633	11-23-24	11/27/2024	12/04/2024	619.20	Flex Spending Fee for 11-10-24 - 11-23-24	1022070 - Accrued FLEX $$ Liabilities	
Salt Lake County Mayors Financial A	ACH.12042409	MFA0000875	11/30/2024	12/04/2024	392.00	Fitness Center Employee Fee for November 2024	1022081 - Accrued Other PR Due to SL	
Salt Lake County Mayors Financial A	ACH.12042409	MFA0000876	12/01/2024	12/04/2024	392.00	Fitness Center Employee Fee for December 2024	1022081 - Accrued Other PR Due to SL	
Utah Retirement Systems	EFT	1465992	11/27/2024	12/04/2024	49,979.06	Retirement Contribution PD 11-27	1022020 - Accrued URS Liabilities	
					$73,538.66			
Corporate Traditions, Inc.	ACH.12052411	04B4EC47-0005	12/03/2024	12/05/2024	3,500.00	Christmas Gift Cards 2024	104100.200 - Awards, Promotional & M	
Health Equity	EFT	bt5ehd2	12/01/2024	12/05/2024	75.60	Monthly Fee Dec 2024	104100.130 - Employee Benefits	
Rocky Mountain Power	3635	38161860-002 11	11/26/2024	12/05/2024	24.95	Electric Service for 2931 S Slate Rock Rd Magna N	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3637	29468798-001 01	11/25/2024	12/05/2024	12.02	Electric Service for 8223 W Alpha Dr Magna Novem	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	3637	38161860-001 3 1	11/25/2024	12/05/2024	12.02	Electric Service for 3919 S Sennie Dr Magna Nove	104110.866 - Parks Maintenance Magn	
Salt Lake County Mayors Financial A	ACH.12052409	MSD24239	12/04/2024	12/05/2024	13,029.77	Stormwater Coalition Interlocal #110524	104100.750 - Maintenance of the Storm	
Weston, Jolene	3638	518150001-08	10/30/2024	12/05/2024	1,072.50	Coaching/HR consulting BB	104100.330 - Training and Seminars	
					$17,726.86			
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	412.34	Animal Services for December 2024	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	791.51	Animal Services for December 2024	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	1,399.94	Animal Services for December 2024	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	5,272.67	Animal Services for December 2024	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	10,936.28	Animal Services for December 2024	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	27,929.59	Animal Services for December 2024	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.12062413	ANS0000717	12/04/2024	12/06/2024	35,063.67	Animal Services for December 2024	104110.815 - Animal Services Kearns	
Salt Lake County Mayors Financial A	ACH.12062410	SLC0000532	11/30/2024	12/06/2024	1,132.95	Information Technology for November 2024	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.12062410	SLC0000532	11/30/2024	12/06/2024	5,803.23	Information Technology for November 2024	104140.380 - Information Technology	
Unified Fire Authority	ACH.12062415	9525	12/01/2024	12/06/2024	11,375.55	Municipal Services Emergency Managers- Decemb	104100.700 - Other Professional Charg	
Utah Local Governments Trust	ACH.12062410	1617227	12/03/2024	12/06/2024	510.55	Workers Comp - December 2024	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.12062410	1617227	12/03/2024	12/06/2024	948.17	Workers Comp - December 2024	104155.520 - Insurance Workers Comp	
					$101,576.45			
Utah Retirement Systems	EFT	1466571	12/07/2024	12/07/2024	49,966.25	Retirement Contributions PD 12-13	1022020 - Accrued URS Liabilities	
Advisor Labs, LLC	ACH.12092414	2	10/31/2024	12/09/2024	2,500.00	MSD Discovery, MSD Project Management Service	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.12092414	2	10/31/2024	12/09/2024	3,250.00	MSD Discovery, MSD Project Management Service	104140.380 - Information Technology	

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Advisor Labs, LLC	ACH.12092414	2	10/31/2024	12/09/2024	4,437.50	MSD Discovery, MSD Project Management Service	104140.380 - Information Technology	
BTJD, LLC	ACH.12102	291303	12/09/2024	12/09/2024	638.95	Appeal Hearing for Kearns Code Enforcement fee	104120.3315 - Attorney-Land Use Kear	
CDW-Government	3641	AB64Q71	11/22/2024	12/09/2024	16,968.56	ASUS 14 R9-8945KS 1T/32 W11P	974100.255 - Engineering Computer E	
Cityworks/Azteca Systems, LLC	ACH.12092414	INV9413	11/22/2024	12/09/2024	3,822.00	ELA- Cityworks Online Server PLL - License	104155.370 - Software/Streaming	
Cityworks/Azteca Systems, LLC	ACH.12092414	INV9413	11/22/2024	12/09/2024	79,033.50	ELA- Cityworks Online Server PLL - License	104155.370 - Software/Streaming	
Kearns Improvement District	3642	35163.01 11	11/26/2024	12/09/2024	22.43	Water Service Fee for 4700 W 5400 S November 2	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	3642	35752.01 11	11/26/2024	12/09/2024	224.40	Water Service Fee for 4700 -5400 S 5600 W Nove	104110.865 - Parks Maintenance Kearn	
Magna Water District	3640	2846Nov24	11/30/2024	12/09/2024	70.65	Water Service Fee for 2846 S 8000 W November 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	3710Nov24	11/30/2024	12/09/2024	39.25	Water Service Fee for 3710 S 8400 W November 20	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	3919Nov24	11/30/2024	12/09/2024	22.14	Water Service Fee for 3919 S Sennie Dr (Detention	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8223Nov24	11/30/2024	12/09/2024	7.85	Water Service Fee for 8223 W Alpha Dr November	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8483Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8528Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8539Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8544Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8575Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8594Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8618Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8629Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8675Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8676Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	8733Nov24	11/30/2024	12/09/2024	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	3640	9200Nov24	11/30/2024	12/09/2024	7.85	Water Service Fee for 9200 W 3500 SNovember 20	104110.866 - Parks Maintenance Magn	
SimpliVerified Background Checks	3639	56882	12/01/2024	12/09/2024	185.42	Background check and drug testing	104100.241 - Background checks	
Squire & Company, PC	3643	262548	11/30/2024	12/09/2024	17,000.00	Professional Services Rendered as Progress bill for	104130.350 - Budget and Auditing	
					$128,280.00			
Salt Lake County Fleet	ACH.12102415	MSD 1124	11/30/2024	12/10/2024	34.77	Fleet Management for November 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.12102415	MSD 1124	11/30/2024	12/10/2024	147.76	Fleet Management for November 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.12102415	MSD 1124	11/30/2024	12/10/2024	289.75	Fleet Management for November 2024	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.12102415	MSD 1124	11/30/2024	12/10/2024	1,116.14	Fleet Management for November 2024	104155.250 - Vehicle Supplies and Mai	
					$1,588.42			
CDW-Government	3648	AB7VT2Q	12/02/2024	12/11/2024	507.88	HP 3Y Premium Onsite NB	974100.255 - Engineering Computer E	
CDW-Government	3649	AB7W82L	12/03/2024	12/11/2024	2,107.44	ASUS 3YR ADP + WTY	974100.255 - Engineering Computer E	
Health Equity	EFT	ntp3cfp	12/11/2024	12/11/2024	4,832.14	HSA Contribution PD 12-13	1022075 - Accrued HSA Liabilities	
Magna Water District	3647	8400Nov24	11/30/2024	12/11/2024	4.50	Water Service Fee for 8400 W 2700 S/Park Magna	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.12112413	2412018	09/30/2024	12/11/2024	230.00	Landscape Cleanup Code Enforcement - 2589 Twai	104155.716 - Code Enforcement Clean	
Roth Landscape Services, LLC	ACH.12112413	2412019	09/30/2024	12/11/2024	110.00	Landscape Cleanup Code Enforcement - 2755 S 91	104155.716 - Code Enforcement Clean	
SBR/Vision Graphics/Ogden Technol	3645	351513	10/01/2024	12/11/2024	291.19	Plotter paper. SD-PHP7G-36x100 Glossy Photo for	104100.240 - Office Supplies	
Smith Hartvigsen, PLLC	ACH.12112413	66269	11/30/2024	12/11/2024	359.00	Legal Service - GSLMSD General November 2024	104120.330 - Attorney-Land Use	
Smith Hartvigsen, PLLC	ACH.12112413	66270	11/30/2024	12/11/2024	2,849.00	Legal Service - GSLMSD Copperton November 202	104120.3313 - Attorney-Land Use Cop	
Smith Hartvigsen, PLLC	ACH.12112413	66271	11/30/2024	12/11/2024	3,981.00	Legal Service - GSLMSD Kearns November 2024	104120.3315 - Attorney-Land Use Kear	
Smith Hartvigsen, PLLC	ACH.12112413	66272	11/30/2024	12/11/2024	236.50	Legal Service - GSLMSD Magna November 2024	104120.3316 - Attorney-Land Use Mag	
Smith Hartvigsen, PLLC	ACH.12112413	66273	11/30/2024	12/11/2024	21.50	Legal Service - GSLMSD White City November 202	104120.3317 - Attorney-Land Use Whit	
Smith Hartvigsen, PLLC	ACH.12112413	66274	11/30/2024	12/11/2024	594.00	Legal Service - GSLMSD Emigration November 202	104120.3314 - Attorney-Land Use Emig	
Smith Hartvigsen, PLLC	ACH.12112413	66275	11/30/2024	12/11/2024	732.00	Legal Service - GSLMSD Business License Revocat	104120.130 - Attorney-Land Use - Busi	
Smith Hartvigsen, PLLC	ACH.12112413	66276	11/30/2024	12/11/2024	3,656.50	Legal Service - GSLMSD Kearns Code Enforcement	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66277	11/30/2024	12/11/2024	3,172.50	Legal Service - GSLMSD Kearns Parkwood Estates	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66278	11/30/2024	12/11/2024	41.00	Legal Service - GSLMSD Kearns Solomon D. Huffa	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66279	11/30/2024	12/11/2024	24.50	Legal Service - GSLMSD Kearns v. Glen Smith Nov	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66280	11/30/2024	12/11/2024	375.00	Legal Service - GSLMSD Kearns Code Enforcement	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66280	11/30/2024	12/11/2024	3,161.00	Legal Service - GSLMSD Kearns Code Enforcement	104120.2405 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66281	11/30/2024	12/11/2024	618.50	Legal Service - GSLMSD Magna Code Enforcement	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66282	11/30/2024	12/11/2024	459.00	Legal Service - GSLMSD Magna Dangerous Buildin	104120.2606 - Attorney-Land Use - Buil	
Smith Hartvigsen, PLLC	ACH.12112413	66283	11/30/2024	12/11/2024	82.00	Legal Service - GSLMSD General Building Code En	104120.260 - Attorney-Land Use - Build	
Smith Hartvigsen, PLLC	ACH.12112413	66284	11/30/2024	12/11/2024	11,027.00	Legal Service - GSLMSD General Building Code En	104120.2406 - Attorney-Code Enforce	
Smith Hartvigsen, PLLC	ACH.12112413	66285	11/30/2024	12/11/2024	2,298.26	Legal Service - GSLMSD - White City Code Enforce	104120.2407 - Attorney-Code Enforce	

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Wilbur Engineering, Inc.	3646	11004	12/09/2024	12/11/2024	1,500.00	Review of Avalanche Assessment Report for 6618 S	104155.700 - Professional Fees	
					$43,271.41			
Salt Lake County Mayors Financial A	ACH.12122413	FAC0001056	11/30/2024	12/12/2024	25.00	Facilities Management for November 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.12122413	FAC0001056	11/30/2024	12/12/2024	70.00	Facilities Management for November 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.12122413	FAC0001056	11/30/2024	12/12/2024	135.00	Facilities Management for November 2024	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.12122413	FAC0001056	11/30/2024	12/12/2024	1,332.33	Facilities Management for November 2024	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.12122413	FAC0001056	11/30/2024	12/12/2024	15,369.96	Facilities Management for November 2024	104840.970 - Rent	
					$16,932.29			
PEHP (Public Employees Health Pro	3650	12-13-24	12/13/2024	12/13/2024	881.29	Long Term Disability for 11-24-24 to 12-7-24	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	3651	12-13	12/13/2024	12/13/2024	2.56	Flex Spending Fee for 11-24 to 12-7	104100.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3651	12-13	12/13/2024	12/13/2024	12.80	Flex Spending Fee for 11-24 to 12-7	104155.130 - Employee Benefits	
PEHP (Public Employees Health Pro	3651	12-13	12/13/2024	12/13/2024	619.20	Flex Spending Fee for 11-24 to 12-7	1022070 - Accrued FLEX $$ Liabilities	
					$1,515.85			
IGES, Inc. - Intermountain GeoEnvir	ACH.12162415	00676-025-T-01	11/30/2024	12/16/2024	1,427.50	Task Geologic Review - Project: Libecki Cabin, 289	104155.709 - Professional Fees-Uninco	
Carahsoft Technology Corp.	ACH.12172414	IN1847255	11/30/2024	12/17/2024	687.38	GCP Points Access to all GCP Solutions Compute S	104155.370 - Software/Streaming	
Salt Lake County Mayors Financial A	ACH.12172414	MFA0000880	12/16/2024	12/17/2024	226.00	MSD Vanpool December 2024	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.12172414	MFA0000880	12/16/2024	12/17/2024	226.00	MSD Vanpool December 2024	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.12172414	MFA0000880	12/16/2024	12/17/2024	226.00	MSD Vanpool December 2024	104100.650 - UTA van pool	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003099	10/31/2024	12/17/2024	309.44	Public Works Operation fee Brighton - October 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003100	10/31/2024	12/17/2024	6,313.50	Public Works Operation fee Copperton - October 20	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003101	10/31/2024	12/17/2024	99,141.15	Public Works Operation fee Emigration - October 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003103	10/31/2024	12/17/2024	295,831.47	Public Works Operation fee Kearns - October 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003104	10/31/2024	12/17/2024	137,777.81	Public Works Operation fee Magna - October 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003107	10/31/2024	12/17/2024	98,355.13	Public Works Operation fee Unincorporated - Octob	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003108	10/31/2024	12/17/2024	47,020.01	Public Works Operation fee White City - October 20	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003254	10/31/2024	12/17/2024	9.24	Public Works Operation fee Brighton - October 2024	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003255	10/31/2024	12/17/2024	37.69	Public Works Operation fee Copperton - October 20	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003256	10/31/2024	12/17/2024	202.88	Public Works Operation fee Copperton - October 20	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003261	10/31/2024	12/17/2024	54,286.82	Public Works Operation fee Emigration - October 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003262	10/31/2024	12/17/2024	22.83	Public Works Operation fee Emigration - October 20	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003270	10/31/2024	12/17/2024	16,272.96	Public Works Operation fee Kearns - October 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003271	10/31/2024	12/17/2024	3,917.80	Public Works Operation fee Kearns - October 2024	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003272	10/31/2024	12/17/2024	129,601.35	Public Works Operation fee Magna - October 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003274	10/31/2024	12/17/2024	1,946.38	Public Works Operation fee Magna - October 2024	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003288	10/31/2024	12/17/2024	5,189.29	Public Works Operation fee Unincorporated - Octob	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003289	10/31/2024	12/17/2024	179.84	Public Works Operation fee Unincorporated - Octob	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003293	10/31/2024	12/17/2024	18,544.01	Public Works Operation fee White City - October 20	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.12172414	PWO0003294	10/31/2024	12/17/2024	411.66	Public Works Operation fee White City - October 20	104110.877 - PW Operations White Cit	
					$916,736.64			
Advisor Labs, LLC	ACH.12232411	4	11/30/2024	12/23/2024	1,082.50	MSD Microsoft Migration November 2024	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.12232411	4	11/30/2024	12/23/2024	1,500.00	MSD Microsoft Migration November 2024	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.12232411	4	11/30/2024	12/23/2024	3,645.00	MSD Microsoft Migration November 2024	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.12232411	4	11/30/2024	12/23/2024	4,020.00	MSD Microsoft Migration November 2024	104140.380 - Information Technology	
Advisor Labs, LLC	ACH.12232411	4	11/30/2024	12/23/2024	6,437.50	MSD Microsoft Migration November 2024	104140.380 - Information Technology	
Roth Landscape Services, LLC	ACH.12232411	2412147	11/30/2024	12/23/2024	517.50	Landscape Cleanup Services November 2024 2846	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.12232411	2412154	11/30/2024	12/23/2024	357.20	Landscape Cleanup Services November 2024 2690	104110.8616 - Parks Maintenance - Po	
Roth Landscape Services, LLC	ACH.12232411	2412155	11/30/2024	12/23/2024	224.70	Landscape Cleanup Services November 2024 4850	104110.8615 - Parks Maintenance - Po	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	359.43	Justice Court Charges - November 2024	104110.853 - Justice Courts Copperton	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	718.85	Justice Court Charges - November 2024	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	1,078.28	Justice Court Charges - November 2024	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	4,313.10	Justice Court Charges - November 2024	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	10,782.76	Justice Court Charges - November 2024	104110.850 - Justice Courts	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	12,939.31	Justice Court Charges - November 2024	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	31,629.43	Justice Court Charges - November 2024	104110.856 - Justice Courts Magna	

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 07/01/2024 to 12/31/2024

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Justice Court	ACH.12232411	JC-24MSD11	11/30/2024	12/23/2024	48,881.84	Justice Court Charges - November 2024	104110.859 - Justice Courts Unincorpor	
West Coast Code Consultants, Inc.	ACH.12232411	UT24-534B-020	11/30/2024	12/23/2024	2,700.00	Plan Review Services Fee for November 2024	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.12232411	UT24-534E-021	11/30/2024	12/23/2024	900.00	Plan Review Services Fee for November 2024	104155.700 - Professional Fees	
					$132,087.40			
Health Equity	EFT	cxkpjuu	12/27/2024	12/27/2024	4,512.91	HSA Contribution PD 12-27	1022075 - Accrued HSA Liabilities	
Utah Retirement Systems	EFT	1467132	12/27/2024	12/27/2024	50,400.39	Retirement Contribution PD 12-27	104100.100 - Admin Wages	
					$54,913.30			
Flying' W Design	3661	00001431	12/19/2024	12/30/2024	45.00	CADCut Numbers/Letters - Mountain Logo on Mam	104100.201 - Uniform Allowance	
Marla Howard	ACH.12302416	MSD24246	12/27/2024	12/30/2024	91.31	Lunch for staff on December 27th, 2024	104100.200 - Awards, Promotional & M	
					$136.31			
					$22,165,346.47			