Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount	
4Imprint	printing poduct	05/15/2025	05/15/2025	CC	437.19	
Adobe	CE- Monthly Software Fee	04/29/2025	04/29/2025	CC	64.94	
Adobe	CE- Monthly Software Fee	05/29/2025	05/29/2025	CC	64.94	
Adobe	Monthly fee for software for Kearns	04/15/2025	04/15/2025	CC	96.51	
Adobe	Monthly fee for software for Kearns	05/15/2025	05/15/2025	CC	96.51	
Adobe	Monthly Software fee	05/04/2025	05/04/2025	CC	21.44	
Adobe	Monthly Software fee	05/04/2025	05/04/2025	CC	56.82	
Adobe	Software monthly fee	04/04/2025	04/04/2025	CC	21.44	
Adobe	Software monthly fee	04/04/2025	04/04/2025	CC	56.82	
					479.42	
Advisor Labs, LLC	MSD Content Migration Service 3/1/25-3/31/25	04/02/2025	04/09/2025	ACH.04092511	6,965.00	
AECOM Technical Services, Inc.	Contract Payment for 8400 W Rail Crossing	04/16/2025	04/28/2025	ACH.04282514	12,172.73	
AECOM Technical Services, Inc.	Contract Payment for 8400 W Rail Crossing	05/19/2025	07/08/2025	ACH.07082511	33,603.37	
					45,776.10	
ajc architects, pc	Kearns Community Center Feasibility StudyJanuary 2025	04/16/2025	04/22/2025	4005	480.00	
ajc architects, pc	Magna Community Center Feasibility Study	06/27/2025	07/09/2025	4183	27,200.00	
					27,680.00	
Alcatraz Escape Games	MA - Escape Room Training for MSD	05/04/2025	05/04/2025	CC	1,750.00	
ALL IN FUN . COM, LLC	2nd payment for 4th of July event	05/26/2025	05/28/2025	4087	2,625.00	
All Traffic Solutions Inc	Reference # SO-044447 Traffice Data Collection	04/11/2025	04/22/2025	ACH.04222513	9,849.62	
Allianz Global Travel Insurance	Travel Insurance for Kelly Bush	05/18/2025	05/18/2025	CC	69.16	
Alpha Partners		06/12/2025	06/12/2025	4116	15,225.00	
Alpha Partners	New Presentation Template: Research, Strategy, Writing, Graph	06/05/2025			15,225.00	V
					30,450.00	
AlphaGraphics	DT - Black Banner for Magna Main Street 4th of July Banners	05/28/2025	05/28/2025	CC	79.67	
AlphaGraphics	DT- Dog Park Sign - 36"x48" - 4 hole Drill on aluminium	04/29/2025	04/29/2025	CC	272.62	
AlphaGraphics	Street Pole Banners for Magna City	05/29/2025	06/13/2025	4122	4,075.15	
					4,427.44	
Amazon.com	CE- Office Supplies	04/04/2025	04/04/2025	CC	78.07	
Amazon.com	CE- Printer Cartridge for front counter badge printer	04/09/2025	04/09/2025	CC	37.40	
Amazon.com	CE- Stamp Purchase for Diana Baun	05/11/2025	05/11/2025	CC	57.19	
Amazon.com	CE- Supplies Purchase for James Barton	05/11/2025	05/11/2025	CC	285.82	
Amazon.com	JG - 2025 utah labor law poster	05/06/2025	05/06/2025	CC	23.05	
Amazon.com	JG - Voice Recorder	05/05/2025	05/05/2025	CC	33.24	
Amazon.com	office expense	04/02/2025	04/02/2025	CC	51.14	
Amazon.com	office expense	04/09/2025	04/09/2025	CC	69.94	
Amazon.com	office expense	05/04/2025	05/04/2025	CC	34.97	
Amazon.com	office expense	05/25/2025	05/25/2025	CC	89.01	
Amazon.com	office expense	05/26/2025	05/26/2025	CC	18.21	
Amazon.com	office expense	05/26/2025	05/26/2025	CC	119.71	
Amazon.com	office expense	05/28/2025	05/28/2025	CC	24.66	
Amazon.com	office expense	05/30/2025	05/30/2025	CC	89.01	
Amazon.com	Snacks for Choose Gang Free	04/17/2025	04/17/2025	CC	113.93	
Amazon.com	Supplies	05/11/2025	05/11/2025	CC	35.98	
Amazon.com	Supplies	05/11/2025	05/11/2025	CC	68.82	
Amazon.com	Supplies	05/18/2025	05/18/2025	CC	16.95	
Amazon.com	Supplies	05/18/2025	05/18/2025	CC	81.32	
Amazon.com	Supplies	05/28/2025	05/28/2025	CC	88.85	
Amazon.com	Supplies	05/28/2025	05/28/2025	CC	172.31	
Amazon.com	Supplies for Magna Library Activity/Event	04/10/2025	04/10/2025	CC	51.71	
Amazon.com	Supplies for Magna Library Activity/Event	04/13/2025	04/13/2025	CC	46.20	
Amazon.com	TM - Camera Mount and Laptop stands for IT	05/29/2025	05/29/2025	CC	139.85	
Amazon.com	TM - GoPro and Wquipment for James Burton Drone	05/29/2025	05/29/2025	CC	384.96	
Amazon.com	TM- 2 Computer Monitors	05/15/2025	05/15/2025	CC	379.98	
Amazon.com	TM- Door Holders and Card Holders for Front counter	05/13/2025	05/13/2025	CC	19.27	
Amazon.com	TM- Gloves for Engineer Inspectors	04/01/2025	04/01/2025	CC	16.11	
Amazon.com	TM- HDMI post Cords	04/04/2025	04/04/2025	CC	26.97	
Amazon.com	TM- Manhole Cover Remover	04/02/2025	04/02/2025	CC	29.99	
Amazon.com	TM- Monitor Raiser and Plastic Floor Cover for Brian H.	04/04/2025	04/04/2025	CC	248.93	
Amazon.com	TM- Photo Screen for Front counter	05/13/2025	05/13/2025	CC	149.95	
Amazon.com	TM- Plastic Holders for Windows	04/06/2025	04/06/2025	CC	97.94	
Amazon.com	TM- Return of Cord	04/30/2025	04/30/2025	CC	-21.98	
Amazon.com	TM- Return of Meta Quest	05/15/2025	05/15/2025	CC	-499.99	
Amazon.com	TM- Return of Meta Quest Cable	05/14/2025	05/14/2025	CC	-79.00	
					2,580.47	

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount	
American Ramp Company	Equipment + Shipping + Installation + Removal of Existing Ramp	06/30/2025			217,581.46	V
Anderson, Chad M.	eimbursement for Hard Hats purchase	04/29/2025	05/15/2025	4059	86.55	
Andreason, Rori	Reimbursement for Zoom credit card purchase	06/05/2025	06/06/2025	4108	10.84	
Arbinger Institute		05/16/2025	05/19/2025	ACH.05162513	9,440.00	
Arbinger Institute		06/26/2025	06/26/2025	ACH.06262516	2,950.00	
Arbinger Institute	TM - Training for Marla Howard	05/16/2025	05/16/2025	CC	2,995.00	
					15,385.00	
Artistic Inks, Inc.	Magna loves 2 Run 4th of July 5KT-Shirts	06/18/2025	06/18/2025	4131	2,622.00	
Ashtree Legal Services PC	Legal Service for Magna City - April 2025	05/01/2025	05/14/2025	ACH.05142515	3,911.25	
Ashtree Legal Services PC	Legal Service for Magna City - March 2025	04/01/2025	04/08/2025	ACH.04082511	3,360.00	
Ashtree Legal Services PC	Legal Service for Magna City - May 2025	06/01/2025	06/06/2025	ACH.06062514	4,200.00	
Ashtree Legal Services PC	Legal Service for White City April 2025	04/01/2025	05/07/2025	ACH.05072515	6,000.00	
Ashtree Legal Services PC	Legal Service for white City May 2025	06/01/2025	06/03/2025	ACH.06032511	6,000.00	
Ashtree Legal Services PC	Legal Services for March 2025 White City	04/01/2025	04/10/2025	ACH.04102511	6,000.00	
					29,471.25	
Association of State Floodplain Managers	ASFPM Annual Membership for Alex Rudowski	04/10/2025	04/10/2025	3986	180.00	
Bach Land and Development, LLC	10% Bond Release for CU-000167-LS/CW000167	05/15/2025	05/15/2025	0039	2,760.00	
Barrett Business Services, Inc. (BBSI)	Direct Hire - mark Schneider - Director of IT	06/18/2025	06/20/2025	ACH.06202510	22,500.00	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	04/04/2025	04/09/2025	3977	821.83	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	04/11/2025	04/16/2025	3996	777.63	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	04/18/2025	04/24/2025	4013	718.29	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	04/25/2025	05/01/2025	4016	518.97	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	05/02/2025	05/07/2025	4024	646.66	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	05/09/2025	05/12/2025	4047	825.93	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	05/16/2025	06/12/2025	4114	721.15	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	05/22/2025	05/27/2025	4084	385.54	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	05/25/2025	06/03/2025	4089	542.30	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	06/27/2025	07/01/2025	ACH.07012510	576.27	
Barrett Business Services, Inc. (BBSI)	Service Rendered for Karen Mata Bradshaw	06/27/2025	07/01/2025	ACH.07012510	730.56	
					29,765.13	
Beehive Chapter ICC	CE- Training Fee for Rhett Cook	04/16/2025	04/16/2025	CC	70.00	
Big T Recreation	Kearns Playground Equipment for Parks	05/14/2025	05/15/2025	4064	86,396.50	
Big T Recreation	Kearns Playground Equipment for Parks	05/14/2025	05/15/2025	4064	124,895.00	
Big T Recreation	Kearns Playground Equipment for Parks	05/14/2025	05/15/2025	4064	164,193.00	
					375,484.50	
Black Diamond Experts	DT - Sewer Scope of the Webster Center project	05/30/2025	05/30/2025	CC	787.00	
Black Forest Paving LLC	Contract Payment for WC Sego lily Dr Road Improvement - Final	05/12/2025	06/03/2025	ACH.06032511	267,532.82	
Black Forest Paving LLC	PayApp#9 from Project MC190023 from invoice #PN23111C-09	04/29/2025	04/29/2025	ACH.04292513	696,063.84	
					963,596.66	
Bosch, Eric	Reimbursement for RMGA Training	04/17/2025	04/22/2025	4003	150.00	
Bossard, Jeff	Payment for council member for the MSD meeting	06/16/2025	06/18/2025	4128	92.35	
Bossard, Laura	Notification of Return for Two Payrolls -5/30/25 & 6/30/25	06/30/2025	07/02/2025	4165	1,820.30	
Bowen, Collins & Associates, Inc	Contract Payment for Emigration Canyon PMR/LOMR - mC2200	04/22/2025	05/07/2025	4025	1,759.40	
Bowen, Collins & Associates, Inc	Contract Payment for Emigration Creek Culvert Replacements	05/02/2025	05/07/2025	4026	6,840.19	
Bowen, Collins & Associates, Inc	Contract Payment for Emigration Creek Culvert Replacements	05/07/2025	05/15/2025	4060	3,515.00	
					12,114.59	
Brian Hartsell	Reimbursement for Flag Purchase	04/22/2025	04/24/2025	4012	596.50	
Brown Floral	Flowers purchase	04/17/2025	04/17/2025	CC	113.89	
BTJD, LLC	Professional Services Rendered Conduct Brighton/Unincorporat	06/06/2025	06/12/2025	ACH.06122512	225.00	
BTJD, LLC	Professional Services Rendered for Brighton, Magna, White City	05/06/2025	05/13/2025	ACH.05132514	1,118.75	
					1,343.75	
Burton, James	Mileage Reimbursement for conference	05/23/2025	05/23/2025	4080	235.20	
Burton, James	Travel Per Diem for UGIC Conference Logan, Ut	04/28/2025	04/28/2025	4018	981.90	
Burton, James	Travel Per Diem for UGIC Conference Logan, Ut	04/28/2025			981.90	V
					2,199.00	
Cache Valley Electric	Rack PDU Change Order	04/08/2025	04/11/2025	ACH.04112510	7,831.58	
Cache Valley Electric	Rack PDU Change Order	04/08/2025			11,881.58	V
					19,713.16	
Canon Solutions America, Inc.	Copier Maintenance	05/12/2025	05/22/2025	4074	634.40	

Greater Salt Lake Municipal Services District
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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount	
Canon Solutions America, Inc.	Copier Maintenance	06/11/2025	06/18/2025	4130	1,019.77	
Canon Solutions America, Inc.	printer maintenance	04/11/2025	04/23/2025	4006	934.09	
					2,588.26	
Canva	CE- Subscription Charge	04/04/2025	04/04/2025	CC	239.75	
Carahsoft Technology Corp.	GCP Points Access to all GCP Solutions Compute Storage Datab	04/15/2025	04/18/2025	ACH.04182507	821.39	
Carahsoft Technology Corp.	GCP Points Access to all GCP Solutions Compute Storage Datab	06/18/2025	06/20/2025	ACH.06202510	819.62	
Carahsoft Technology Corp.	GCP Points Access to all GCP Solutions Compute, Storage, Data	05/19/2025	05/27/2025	ACH.05272514	800.43	
					2,441.44	
Carpenter, Jacob	Ongoing Social Media Management - April 2025 Kearns	05/05/2025	05/05/2025	ACH.05052511	1,500.00	
Carpenter, Jacob	Ongoing Social Media Management - April 2025 Magna	05/02/2025	05/05/2025	ACH.05022511	1,500.00	
Carpenter, Jacob	Ongoing Social Media Management - May 2025 Kearns	06/30/2025	07/01/2025	ACH.07012510	1,500.00	
Carpenter, Jacob	Ongoing Website Management for Kearns May 2025	05/28/2025	06/03/2025	ACH.06032510	1,500.00	
Carpenter, Jacob	Ongoing Website Management for Magna City May 2025	05/28/2025	06/04/2025	ACH.06042509	1,500.00	
Carpenter, Jacob	Ongoing Website Management Magna City June 2025	06/30/2025	07/01/2025	ACH.07012510	1,000.00	
					8,500.00	
CDW-Government	BCDA Email Prot Prem Plus Plan	05/30/2025	06/12/2025	4117	11,617.79	
CDW-Government	TM- NGE O365 G3 A	04/22/2025	04/22/2025	CC	1,782.96	
					13,400.75	
Celonis Headquarters/ Make.com	TM- Automation of Cityworks/etc.	04/11/2025	04/11/2025	CC	363.15	
Central Wasatch Commission	Tri-Canyons Restroom Cleaning Service, Quarter 4 - April 1, 202	05/30/2025	06/03/2025	4090	5,000.00	
Certified Mail Envelopes, Inc.	CE- Certified Mail Fee for Code Enforcement	04/16/2025	04/16/2025	CC	411.68	
Certified Mail Envelopes, Inc.	TM- Certified Mail for Code Enforcement	05/12/2025	05/12/2025	CC	500.00	
					911.68	
Child Support Services	C000874080 Child Support Services	05/02/2025	05/07/2025	4027	220.15	
Child Support Services	C000874080 Child Support Services for Pay period 5-30-25	05/30/2025	06/03/2025	4091	220.15	
Child Support Services	C000874080 Child Support Services for Pay period 6-13-25	06/13/2025	06/18/2025	4129	220.15	
Child Support Services	C00874080 Child Support for PD 5-16	05/16/2025	05/16/2025	4062	220.15	
Child Support Services	Withholding for Child Support	04/09/2025	04/10/2025	3987	220.15	
Child Support Services	Withholding for Child Support 4-18	04/16/2025	04/18/2025	3997	220.15	
					1,320.90	
Cisco Systems	software for Kearns WebEx	05/11/2025	05/11/2025	CC	154.44	
Cisco Systems	TM- Webex account for Wendy Gurr	04/03/2025	04/03/2025	CC	154.44	
					308.88	
CivicPlus, LLC	Annual - Civic Engage Central Renewal	04/24/2025	05/07/2025	4028	8,293.95	
CivicPlus, LLC	Annual Municipal Websites Central Domain 2025	06/06/2025	07/01/2025	4148	5,605.12	
CivicPlus, LLC	Municode Self-Publishing Software for Town of Brighton	04/01/2025	05/07/2025	4029	1,260.00	
					15,159.07	
Clayton, Sean	Reimbursement for Ipad & Keyboard purchase for Linda McCal	06/19/2025	06/20/2025	4134	1,011.00	
Clearwater Financial, LLC	Inital Annual Retainer Fee	05/14/2025	05/22/2025	4075	12,000.00	
Colmenarez, Freddy	Monthly Cleaning Service for Webster Community Center June	06/01/2025	07/07/2025	4167	320.00	
Colmenarez, Freddy	Monthly Cleaning Service for Webster Community Center May	05/28/2025	05/28/2025	4088	400.00	
					720.00	
Colonial Specialty Co., Inc.	Flag purchase	04/22/2025			596.50	V
Comcast Business	Internet monthly fee for City of Kearns	04/06/2025	04/06/2025	CC	239.11	
Comcast Business	Internet monthly fee for City of Kearns	04/14/2025	04/14/2025	CC	257.76	
Comcast Business	Internet monthly fee for City of Kearns	05/05/2025	05/05/2025	CC	239.04	
Comcast Business	Internet monthly fee for City of Kearns	05/14/2025	05/14/2025	CC	257.60	
					993.51	
Community Anti-Drug Coalition Academy (CA	CADCA Registration 2025	05/25/2025	05/25/2025	CC	745.00	
Community Anti-Drug Coalition Academy (CA	Conferrence Registration fee	04/13/2025	04/13/2025	CC	745.00	
					1,490.00	
Conway, Donna L	Brighton Planning Commission Stipend Jan-Mar 2025	04/01/2025	04/07/2025	3969	300.00	
Costco Wholesale	MA - Food for open house	05/08/2025	05/08/2025	CC	113.22	
Costco Wholesale	TM- Paper products, tissue, papertowels	04/13/2025	04/13/2025	CC	177.53	
Costco Wholesale	TM- Return of TV Mounts	04/13/2025	04/13/2025	CC	-258.57	
Costco Wholesale	TM- Water for Company Event	05/20/2025	05/20/2025	CC	7.98	
					40.16	
Create Reel Change	Payment for Mental Healthy FIT	06/10/2025	06/12/2025	4115	13,700.00	
CustomStickers.com	sticker product	05/27/2025	05/27/2025	CC	136.27	

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Dahl, Isaac	Firewise Reimbursement payment 2025	05/25/2025	05/27/2025	4083	157.84
Davis Signs Utah	Technical Survey of Site Monument Sign	06/11/2025	06/13/2025	4126	11,689.66
Delta Airlines	Airfare for Kelly Bush	05/18/2025	05/18/2025	CC	326.96
Delta Airlines	Airfare for Tina Snow	05/18/2025	05/18/2025	CC	476.96
					803.92
Deluxe Corporation	CE- Check Printing Fee	05/05/2025	05/05/2025	CC	563.30
Deseret News Publishing Company	Public Notices Ads Fee	04/04/2025	04/04/2025	CC	806.68
Deseret News Publishing Company	Public Notices Ads Fee	05/07/2025	05/07/2025	CC	630.97
					1,437.65
Design Nine Inc.	Broadband fiber/conduit study, payment 1/3	06/19/2025	07/07/2025	4168	4,958.00
Despain, Don O.	Planning Comission Brighton Stipend for 12 months @ $100.00	05/30/2025	06/03/2025	4092	1,200.00
DocuSign, Inc.	eSignature Business Pro Edition - Seat Subscriptioin	04/16/2025	04/18/2025	3998	3,312.00
DoorDash, Inc.	Food for Youth Coalition Meeting	04/30/2025	04/30/2025	CC	53.50
DS Accounting Services, LLC	Monthly Accounting Per Agreement for May 2025 White City	05/30/2025	06/03/2025	ACH.06032512	1,292.50
DS Accounting Services, LLC	Monthly Accounting Per Agreement for White City June 2025	06/25/2025	07/01/2025	ACH.07012511	1,250.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement Magna City	04/30/2025	05/07/2025	ACH.05072515	1,000.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement Magna City June 2025	06/25/2025	07/01/2025	ACH.07012510	1,000.00
DS Accounting Services, LLC	Monthly Accounting Per Agreement Magna City May 2025	05/30/2025	06/04/2025	ACH.06042514	1,000.00
DS Accounting Services, LLC	Monthly Accounting/Audit Preparation/Mileage Reimbursemen	04/30/2025	05/07/2025	ACH.05072515	1,389.12
					6,931.62
Ecobrite Franchising	Monthly cleaning Services on Restroom - April 2025	04/30/2025	05/07/2025	4030	520.00
Ecobrite Franchising	Monthly Cleaning Services on Restroom - June 2025	06/30/2025	07/01/2025	4149	520.00
Ecobrite Franchising	Monthly Cleaning Services on Restroom - May 2025	05/31/2025	06/03/2025	4093	520.00
					1,560.00
Emigration Improvement District	Water Base Fee 3 Mo. @ $15 per/mo.) from 4-1-25-6-30-25	04/15/2025	05/21/2025	4068	130.00
Emigration Improvement District	Water Base Usage (Monthly)	06/15/2025	07/01/2025	4150	20.00
Enbridge Gas	Gas Bill Payment for Webster Comm. Center	05/12/2025	05/13/2025	4053	240.44
Enbridge Gas	Gas Bill Payment for Webster Comm. Center June 2025	06/24/2025	07/09/2025	4187	11.39
Enbridge Gas	Gas Bill Payment for Webster Comm. Center May 25	05/23/2025	06/12/2025	4118	28.29
					280.12
Endeavor Business Media/StormCon	CE-Registration for StormCon Conference - Brianna Ariotti	05/25/2025	05/25/2025	CC	690.00
Ensign Engineering and Land Surveying	Professional Service for Kearns	04/30/2025	06/04/2025	ACH.06042510	4,202.50
Ensign Engineering and Land Surveying	Professional Service for Kearns	06/04/2025	07/01/2025	ACH.07012510	1,410.00
					5,612.50
ESRI Inc.	ARcGIS Business Analyst Web App Online Annual Subscription	05/27/2025	05/28/2025	ACH.05282513	10,975.00
ESRI Inc.	Enterprise Agreement Fee Software/Maintenance for Term: 06/	05/27/2025	05/28/2025	ACH.05282513	39,700.00
					50,675.00
Evite	CE- Product Diamond Invitation Package (750 sends)	04/01/2025	04/01/2025	CC	108.24
EZ Cater, Inc.	Event Meal	05/11/2025	05/11/2025	CC	368.00
EZ Cater, Inc.	Event Meal	05/11/2025	05/11/2025	CC	1,084.90
EZ Cater, Inc.	Event Meal	05/14/2025	05/14/2025	CC	292.05
EZ Cater, Inc.	Meal Catering	05/07/2025	05/07/2025	CC	162.35
					1,907.30
Fabian & Clendenin dba Fabian VanCott	Legal Services rendered through January 31, 2025 - Engineering	04/29/2025	05/12/2025	ACH.05122510	405.00
Fabian & Clendenin dba Fabian VanCott	Legal Services rendered through January 31, 2025 - General	04/29/2025	05/12/2025	ACH.05122510	7,510.40
Fabian & Clendenin dba Fabian VanCott	Service Rendered for GSLMSD - General for May 31, 2025	06/30/2025	07/09/2025	ACH.07092516	14,172.80
Fabian & Clendenin dba Fabian VanCott	Service Rendered through April 30, 2025	05/30/2025	06/13/2025	ACH.06132509	840.00
Fabian & Clendenin dba Fabian VanCott	Service Rendered through April 30, 2025	05/30/2025	06/13/2025	ACH.06132509	4,015.00
Fabian & Clendenin dba Fabian VanCott	Service Rendered through April 30, 2025	05/30/2025	06/13/2025	ACH.06132509	17,369.10
Fabian & Clendenin dba Fabian VanCott	Services Rendered for Engineering through May 31, 2025	06/30/2025	07/09/2025	ACH.07092509	2,395.00
					46,707.30
Facebook Corporate Office	Facebook Ad Fee	05/07/2025	05/07/2025	CC	37.00
Facebook Corporate Office	Facebook Ad Fee	05/11/2025	05/11/2025	CC	15.90
Facebook Corporate Office	Facebook Ad Fee	05/11/2025	05/11/2025	CC	19.46
					72.36
FEDEX Office	Health and Safety Fair/Drug Take Back Day Flyers	04/17/2025	04/17/2025	CC	329.24
Flores-Luna, Noemi	Contracted Work Hours for April 2025 - 46hrs. @ $20.00 per hr.	05/08/2025	05/12/2025	4042	920.00
Flores-Luna, Noemi	Contracted Work hours for March 2025	04/14/2025	04/16/2025	3995	230.00
Flores-Luna, Noemi	Contracted Work Hours for May 2025 - 46.25 hrs. @ $20.00 per	06/09/2025	06/12/2025	ACH.06122512	925.00
					2,075.00

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Flower Shop Network	TM- Flowers for Mayor Kelly Bush	04/16/2025	04/16/2025	CC	125.24
Flying' W Design	Clothing Order	04/17/2025	04/23/2025	4008	564.00
Flying' W Design	Clothing Order	06/18/2025	06/24/2025	4142	106.82
Flying' W Design	Clothing Order	06/18/2025	06/24/2025	4142	947.71
Flying' W Design	Clothing Order	06/18/2025	06/24/2025	4143	115.87
					1,734.40
Garcia, Erick	Travel Per Diem for CADCA Conference 2025	06/27/2025	07/01/2025	4160	387.00
Garrett Parks and Play	Picnic tables and equipment	06/11/2025	06/18/2025	4133	9,845.75
GoCo.io, Inc.	Month Fees Apr 2025	04/01/2025	04/01/2025	EFT	1,375.72
GoCo.io, Inc.	Monthly Fees Jun 2025	06/01/2025	06/01/2025	EFT	1,400.98
GoCo.io, Inc.	Monthly Fees May 2025	05/01/2025	05/01/2025	EFT	1,338.26
					4,114.96
Google, LLC	CE- Google Monthly Fee for Copperton	04/03/2025	04/03/2025	CC	108.00
Google, LLC	CE- Google Monthly Fee for Kearns	04/03/2025	04/03/2025	CC	72.00
Google, LLC	CE- Google Monthly Fee for Kearns	04/03/2025	04/03/2025	CC	72.00
Google, LLC	CE- Google Monthly Fee for Magna	04/03/2025	04/03/2025	CC	126.00
Google, LLC	CE- Monthly Software Fee Copperton	05/02/2025	05/02/2025	CC	108.00
Google, LLC	CE- Monthly Software Fee Magna	05/02/2025	05/02/2025	CC	126.00
Google, LLC	Google GSuite Copperton monthly fee	05/04/2025	05/04/2025	CC	324.32
Google, LLC	Google GSuite for Magna City	04/02/2025	04/02/2025	CC	503.91
Google, LLC	Google GSuite for Magna City	05/02/2025	05/02/2025	CC	594.60
Google, LLC	Google GSuite for Magna CTC	05/02/2025	05/02/2025	CC	22.23
Google, LLC	Google GSuite for Magna CTC	05/02/2025	05/02/2025	CC	46.34
Google, LLC	Google Voice for Youth Court	04/03/2025	04/03/2025	CC	22.23
Google, LLC	Google Workspace for Youth Court	04/02/2025	04/02/2025	CC	46.34
					2,171.97
Granite School District	Attn: Lisa Wells - Food for Cyprus Unites Event	05/08/2025	05/12/2025	4043	3,500.00
Grant, Joel	Meal Purchase for Park City Leadership Program Lunch Meeting	06/30/2025			107.22 V
GrantWatch.com	Grant DT- Writing training for Amariah Gibbs	04/25/2025	04/25/2025	CC	199.00
Gray, Brian	Planning Commission Stipend for City of Kearns	04/01/2025	04/02/2025	3963	70.00
Gurr, Wendy	Reimbursement for Drinks and ice for the planning commission	05/27/2025	05/28/2025	ACH.05282513	48.04
Gurr, Wendy	Reimbursement for Kearns Meal	05/07/2025	05/07/2025	ACH.05072515	73.55
					121.59
Harris, Jacob	Final Pay Check 6/27/25	06/24/2025	06/25/2025	4145	2,208.58
Health Equity	Health Equity Fees MSD Apr 2025	04/01/2025	04/01/2025	EFT	105.00
Health Equity	Heath Equity Fees MSD May 2025	05/13/2025	05/13/2025	EFT	105.00
Health Equity	HSA Contribution Kearns April 2025	04/01/2025	04/01/2025	EFT	120.00
Health Equity	HSA Contribution Kearns PD 5-1	05/01/2025	05/01/2025	EFT	120.00
Health Equity	HSA Contribution Kearns PD 6-1	06/01/2025	06/01/2025	EFT	120.00
Health Equity	HSA Contribution Kearns PD 6-30	06/30/2025	07/14/2025	EFT	120.00
Health Equity	HSA Contribution MSD PD 4-18	04/18/2025	04/18/2025	EFT	6,753.37
Health Equity	HSA Contribution MSD PD 4-4	04/03/2025	04/03/2025	EFT	6,673.37
Health Equity	HSA Contribution MSD PD 5-16	05/13/2025	05/13/2025	EFT	7,618.37
Health Equity	HSA Contribution MSD PD 5-2	05/02/2025	05/02/2025	EFT	6,818.37
Health Equity	HSA Contribution MSD PD 5-30	05/30/2025	05/30/2025	EFT	6,583.37
Health Equity	HSA Contribution MSD PD 6-13	06/18/2025	06/18/2025	EFT	6,606.37
Health Equity	HSA Contribution MSD PD 6-27	06/27/2025	06/27/2025	EFT	6,440.99
Health Equity	HSA Fees Kearns Jun 2025	06/01/2025	06/01/2025	EFT	6.30
Health Equity	HSA Fees MSD Jun 2025	06/06/2025	06/06/2025	EFT	105.00
Health Equity	Monthly Fee Kearns May 2025	05/13/2025	05/13/2025	EFT	6.30
Health Equity	Monthy Fee Apr 2025	04/04/2025	04/04/2025	EFT	6.30
Health Equity	URS Contribution MSD PD 6-27	06/27/2025	06/27/2025	EFT	61,883.00
					110,191.11
Herbein + Company, Inc.	Strategic Planning Facilitation & Generation of an Outline Strate	04/29/2025	06/03/2025	4094	6,126.00
High Value Marking & Engraving	CE- Custom Metal Name Badgers w/Photo for Magna	05/30/2025	05/30/2025	CC	159.50
Hightech Signs	Architectural Sign for Path Trail Signs Kearns	05/06/2025	06/03/2025	ACH.06032510	12,275.80
Hightech Signs	logo Hallway - 1 Dimensional Logo Set (2nd set)	04/10/2025	05/27/2025	4086	921.13
					13,196.93
Hoole & King LC		05/05/2025	05/05/2025	ACH.05052515	1,797.75
Hoole & King LC		06/12/2025	06/12/2025	ACH.06122510	153.00
					1,950.75

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Human Synergistics, Inc.	CE- Subartic Basic Kit for Marla H. - Training	05/14/2025	05/14/2025	CC	145.00
Human Synergistics, Inc.	CE- Subartic Survival Situation Booklets	05/15/2025	05/15/2025	CC	466.00
					611.00
Hyatt Place St. George/Convention Center	Hotel and registration for conference	04/20/2025	04/20/2025	CC	370.68
IGES, Inc. - Intermountain GeoEnvironmental	Liquefaction Review for Granite Asphalt Plant, Magna	06/19/2025	06/23/2025	ACH.06232510	947.50
In-N-Out Burger	DT- Meal	04/27/2025	04/27/2025	CC	24.57
Instacart Corporate Office	Delivered Meal	05/14/2025	05/14/2025	CC	29.31
International Code Council-ICC	CE - Exam fee for Plans Examiner	04/16/2025	04/16/2025	CC	240.00
Ivory Homes	Refund for Administrative Determination	06/09/2025	06/20/2025	4135	300.00
J-U-B Engineers, Inc.	Contract Payment for Majestic Oaks Lane Design	04/18/2025	04/28/2025	ACH.04282514	11,604.16
J-U-B Engineers, Inc.	Contract Payment for Majestic Oaks Lane Design App 8	06/25/2025	07/01/2025	ACH.07012511	13,743.18
J-U-B Engineers, Inc.	Contract Payment for Majestic Oaks Lane Design App. 7	05/09/2025	05/12/2025	ACH.05122511	5,765.26
J-U-B Engineers, Inc.	Contract Payment for WC Master Storm Drainage Plan	05/12/2025	05/14/2025	ACH.05142515	6,748.61
J-U-B Engineers, Inc.	Contract Payment for WC Master Storm Drainage Plan	05/14/2025	05/15/2025	ACH.05152513	5,276.99
J-U-B Engineers, Inc.	Interest on Retention for WC Master Storm Drainage Plan	06/06/2025	06/06/2025	ACH.06062514	49.30
					43,187.50
Jimmy John's	Meal for In-office meeting	05/18/2025	05/18/2025	CC	307.22
Kanani Pua Dance	20-30 minute show-all audio/2-4 dancers	05/16/2025	06/04/2025	4105	500.00
Kearns Community Council	2025 Contribution for FY2025 Wxpenditure	06/25/2025	06/25/2025	ACH.06252516	38,000.00
Kearns Improvement District	Water Service Fee for 4700 W 5400 S - April 2025	04/29/2025	05/07/2025	4032	23.78
Kearns Improvement District	Water Service Fee for 4700 W 5400 S - March 2025	04/01/2025	04/07/2025	3968	23.78
Kearns Improvement District	Water Service Fee for 4700 W 5400 S May 25	05/28/2025	06/03/2025	4095	23.78
Kearns Improvement District	Water Service Fee for 4700-5400 S 5600 W - April 2025	04/29/2025	05/07/2025	4032	299.79
Kearns Improvement District	Water Service Fee for 4700-5400 S 5600 W - March 2025	04/01/2025	04/07/2025	3968	237.85
Kearns Improvement District	Water Service Fee for 4700-5400 S 5600 W May 25	05/28/2025	06/03/2025	4095	329.13
					938.11
Kirk Boyington	Reimbursement for Postal fees	06/25/2025	06/25/2025	4146	9.49
KMH Consulting, LLC	Consulting Services 2025 Magna	05/31/2025	07/07/2025	4169	1,000.00
KMH Consulting, LLC	Consulting Services Kearns	06/01/2025	06/03/2025	4096	1,000.00
KMH Consulting, LLC	Consulting Services May 2025	05/01/2025	05/12/2025	4049	1,000.00
					3,000.00
Koester, Laura V	Planning Commission Stipend for City of Kearns	04/01/2025	04/02/2025	3962	70.00
Ladig, Kathryn	Turns for Tenants Program Payment for Jan-March 2025	05/30/2025	06/03/2025	4097	1,800.00
Landeros, Sebastian	Contracted Work Hours for april 2025 - 18.5hrs. @ $21.00 per h	05/08/2025	05/12/2025	ACH.05122511	388.50
Landeros, Sebastian	Contracted Work Hours for February and March 2025 + mileage	04/14/2025	04/15/2025	ACH.04152511	2,332.05
Landeros, Sebastian	Contracted Work Hours for May 2025 - 51.5 hrs @ $21 per hr.	06/09/2025	06/12/2025	ACH.06122512	1,104.60
Landeros, Sebastian	Travel Per Diem for CADCA Conference 2025	06/27/2025	07/01/2025	ACH.07012510	387.00
					4,212.15
Larsen, Bruce W	MSD Concrete Maintenance Program	04/27/2025	05/23/2025	4081	3,000.00
Lincoln-Hill Partners	Lobbying Services - April 2025	04/01/2025	04/14/2025	3991	5,000.00
Lincoln-Hill Partners	Lobbying Services - June 2025	06/01/2025	06/06/2025	4110	5,000.00
Lincoln-Hill Partners	Lobbying Services - May 2025	05/01/2025	05/15/2025	4054	5,000.00
					15,000.00
Lt. Governor - On-line	CE- Entity Renewal Fee for White City	04/13/2025	04/13/2025	CC	25.00
Lyndon Jones Construction, Inc.	Contract Payment for Project EFCMC220009 - Kearns 4015 W B	05/21/2025	06/06/2025	ACH.06062514	79,666.61
Lyndon Jones Construction, Inc.	Contract Payment for Project EFCMC220009 Construction	04/06/2025	04/14/2025	ACH.04142509	24,747.50
Lyndon Jones Construction, Inc.	Payment for Project MC220009 Pay App #02	04/08/2025	04/09/2025	3981	238,286.11
					342,700.22
Magna Town Council	Magna City Funding Contribution	05/08/2025	05/16/2025	4061	10,700.00
Magna Water District	Water Service Fee for 2820 S 8000 W April 2025	04/30/2025	05/13/2025	4052	58.42
Magna Water District	Water Service Fee for 2820 S 8000 W June 2025	06/30/2025	07/09/2025	4184	57.18
Magna Water District	Water Service Fee for 2820 S 8000 W May 2025	05/31/2025	06/12/2025	4113	57.18
Magna Water District	Water Service Fee for 2846 S 8000 W April 2025	04/30/2025	05/13/2025	4052	112.20
Magna Water District	Water Service Fee for 2846 S 8000 W May 2025	05/31/2025	06/12/2025	4113	283.80
Magna Water District	Water Service Fee for 3320 S 8400 W May 2025	05/31/2025	06/12/2025	4113	457.44
Magna Water District	Water Service Fee for 3710 S 8400 W May 2025	05/31/2025	06/12/2025	4113	187.20
Magna Water District	Water Service Fee for 3919 S Sennie Dr (Detention Pond) April	04/30/2025	05/13/2025	4052	23.25
Magna Water District	Water Service Fee for 3919 S Sennie Dr (Detention Pond) May 2	05/31/2025	06/12/2025	4113	22.01
Magna Water District	Water Service Fee for 7212-7234 W Jefferson Rd April 2025	04/30/2025	05/13/2025	4052	23.25
Magna Water District	Water Service Fee for 7212-7234 W Jefferson Rd June 2025	06/30/2025	07/09/2025	4184	22.01

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Magna Water District	Water Service Fee for 7212-7234 W Jefferson Rd May 2025	05/31/2025	06/12/2025	4113	22.01
Magna Water District	Water Service Fee for 8223 W Alpha Dr April 2025	04/30/2025	05/13/2025	4052	9.00
Magna Water District	Water Service Fee for 8223 W Alpha Dr May 2025	05/31/2025	06/12/2025	4113	120.65
Magna Water District	Water Service Fee for 8400 W 2700 S Park May 2025	05/31/2025	06/12/2025	4113	4.50
Magna Water District	Water Service Fee for 8400 W 2700 S/Park Magna April 2025	04/30/2025	05/15/2025	4056	22.50
Magna Water District	Water Service Fee for 8400 W 2700 S/Park Magna June 2025	06/30/2025	07/09/2025	4188	93.05
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	6.90
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	6.90
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	18.00
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	6.90
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Dtrip May	05/31/2025	06/12/2025	4113	18.00
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	5.70
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	5.70
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	5.70
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	6.90
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	18.00
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	6.90
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip June 2	06/30/2025	07/09/2025	4184	6.90
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip May 2	05/31/2025	06/12/2025	4113	13.50
Magna Water District	Water Service Fee for 8952 W Magna Main St April 2025	04/30/2025	05/13/2025	4052	58.42
Magna Water District	Water Service Fee for 8952 W Magna Main St June 2025	06/30/2025	07/09/2025	4188	227.96
Magna Water District	Water Service Fee for 8952 W Magna Main St May 2025	05/31/2025	06/12/2025	4113	97.58
Magna Water District	Water Service Fee for 9200 W 3500 S April 2025	04/30/2025	05/13/2025	4052	45.00
Magna Water District	Water Service Fee for 9200 W 3500 S May 2025	05/31/2025	06/12/2025	4113	45.00
Magna Water District	Water Service Fee for 9228 W Magna Main Str May 2025	05/31/2025	06/12/2025	4113	336.75
					2,615.86
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	04/11/2025	04/11/2025	CC	28.71
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	05/11/2025	05/11/2025	CC	28.71
Mailchimp - The Rocket Science Group, LLC	TM- Mailing for Maridene	04/04/2025	04/04/2025	CC	48.71
Mailchimp - The Rocket Science Group, LLC	TM- Mailing for Maridene	05/03/2025	05/03/2025	CC	48.71
					154.84
Maridene Alexander	Reimbursement for Donut purchase for SLCo Emergency Mang	04/16/2025	04/18/2025	3999	31.47
Maridene Alexander	Reimbursement for Open House purchases	04/10/2025	04/14/2025	3993	367.15
					398.62
Matthew Starley	Travel Per Diem Reimbursement for 2025 Main Street Now Con	04/21/2025	04/23/2025	4010	2,055.91
Matthew Starley	Travel Per Diem Reimbursement for 2025 Main Street NOW Co	04/30/2025	05/12/2025	4046	92.00
					2,147.91
MC Contractors Inc	Contract Payment for Copperton Storm Drain Construction	05/08/2025	05/12/2025	4051	116,136.73
MC Contractors Inc	Contract Payment for Copperton Storm Drain construction	06/09/2025	06/20/2025	4136	261,819.66
					377,956.39
Meier's Catering, Inc.	MSD Training Meal Event 2025	05/19/2025	05/21/2025	4067	1,345.38
Merchology.com	Clothing purchase	04/22/2025	04/22/2025	CC	174.65
Mister Car Wash Fleet Account	Car Wash for Fleet Vehicles	06/05/2025	06/12/2025	ACH.06122512	95.20
Mister Car Wash Fleet Account	Vehicle Car Wash for Fleet May 25	06/06/2025			102.08 V
					197.28
Moasure Warwick Technology Park	TM - Measuring Tool for Alex Rudowski	05/28/2025	05/28/2025	CC	964.18
Moasure Warwick Technology Park	TM - Measuring Tool Foreign Trans Fee - Alex Rudowski	05/28/2025	05/28/2025	CC	28.93
					993.11
Montebello at Liberty Village, LC	25% Bond Release for SUB-30895-LS/6926/CW000157	05/15/2025	05/15/2025	0040	58,635.11
Montebello at Liberty Village, LC	90% Bond Release for PUD-30895/6915/CW000156	04/28/2025	04/28/2025	0038	270,294.93
					328,930.04
N & W Enterprises, LLC	Burial Opening/Closing/management fees	06/30/2025	07/01/2025	ACH.07012510	9,242.00
N & W Enterprises, LLC	Management Fees - Apr 2025	05/06/2025	05/06/2025	ACH.05062510	5,842.00
N & W Enterprises, LLC	Management Fees and Adult Burial Fees for May 2025	05/31/2025	06/04/2025	ACH.06042509	7,792.00
					22,876.00

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
National Payroll Systems Inc.	Copperton Payroll Apr 2025	04/15/2025	04/15/2025	EFT	5,500.03
National Payroll Systems Inc.	Copperton Payroll Fee Apr 2025	04/15/2025	04/15/2025	EFT	82.00
National Payroll Systems Inc.	Copperton Payroll Fee Jun 2025	06/15/2025	06/15/2025	EFT	107.00
National Payroll Systems Inc.	Copperton Payroll Fee Jun 2025	06/15/2025	06/15/2025	EFT	5,500.02
National Payroll Systems Inc.	Copperton Payroll Fee May 2025	05/15/2025	05/15/2025	EFT	82.00
National Payroll Systems Inc.	Copperton Payroll May 2025	05/15/2025	05/15/2025	EFT	5,499.98
					16,771.03
Nelson, Joy Sperry	Planning Commission Stipend for City of Kearns	04/01/2025	04/02/2025	3961	70.00
Office Depot	CE- Multi-Use Printer & Copier Paper for Office	04/13/2025	04/13/2025	CC	456.72
Office Depot	CE- Office Supplies	04/24/2025	04/24/2025	CC	22.31
Office Depot	CE- Printer ink	04/03/2025	04/03/2025	CC	17.57
Office Depot	CE- Printer ink	04/04/2025	04/04/2025	CC	28.26
Office Depot	CE- Printer ink	04/25/2025	04/25/2025	CC	42.39
Office Depot	CE- Printer ink	05/16/2025	05/16/2025	CC	125.01
Office Depot	CE- Storage Box, Letter/Legal (35)	04/03/2025	04/03/2025	CC	147.70
Office Depot	MA - Color copies for event at Alcatraz	05/22/2025	05/22/2025	CC	6.01
Office Depot	Office Supplies-	05/12/2025	05/12/2025	CC	143.87
Office Depot	Office Supplies-	05/18/2025	05/18/2025	CC	9.01
Office Depot	Office Supplies-	05/18/2025	05/18/2025	CC	201.78
Office Depot	Office Supplies-Credit	05/19/2025	05/19/2025	CC	-44.94
					1,155.69
Olson, Lisa	Lease to Local Grant Program - 6-month lease for 3 employees	05/16/2025	05/21/2025	4069	1,500.00
OTC Brands Inc.	Promtional items	05/31/2025	05/31/2025	CC	316.24
Otter.ai, Inc.	CE-Otter pro Subscription for Maridene A.	04/01/2025	04/01/2025	CC	85.79
Otter.ai, Inc.	CE-Subscription for Annual One Year	05/06/2025	05/06/2025	CC	78.50
					164.29
Panda Express #3589	meal	05/28/2025	05/28/2025	CC	308.48
Patricia Hull	Travel Per Diem for ULCT Conference St. George, Utah 2025	04/09/2025	04/09/2025	3983	601.76
Peak Law, PLLC	Legal Service for Emigration Canyon - April 2025	05/31/2025	06/12/2025	ACH.06122512	4,743.00
Peak Law, PLLC	Legal Service for Emigration Canyon - March 2025	04/20/2025	04/21/2025	ACH.04212513	3,561.00
Peak Law, PLLC	Legal Service for Emigration Canyon - May 2025	06/17/2025	06/20/2025	ACH.06202510	3,836.00
Peak Law, PLLC	Legal Service for Town of Brighton - April 2025	05/31/2025	06/04/2025	ACH.06042514	8,890.00
Peak Law, PLLC	Legal Service for Town of Brighton - March 2025	04/27/2025	05/07/2025	ACH.05072515	14,516.00
Peak Law, PLLC	Legal Service for Town of Brighton - May 2025	06/17/2025	06/18/2025	ACH.06182511	7,637.00
					43,183.00
Pearson Vue Testing Centers	TM- Test for Michael Duncan	05/06/2025	05/06/2025	CC	165.00
Peay, Dan W.	Connex box located at Webster Center	05/30/2025	06/04/2025	4106	4,600.00
PEHP (Public Employees Health Program)	Coverage Breakdown Brighton Town 7/1/25 thru 8/1/25	06/15/2025	06/18/2025	4132	1,826.80
PEHP (Public Employees Health Program)	Coverage Breakdown for City of Kearns 05/01/2025 thru 06/01	05/01/2025	05/02/2025	4034	5,005.94
PEHP (Public Employees Health Program)	Coverage Breakdown for City of Kearns 4/1/2025 thru 5/1/202	04/01/2025	04/18/2025	4000	5,005.94
PEHP (Public Employees Health Program)	Coverage Breakdown for City of Kearns 6/1/25 thru 7/1/25	06/01/2025	06/03/2025	4098	5,005.94
PEHP (Public Employees Health Program)	Coverage Breakdown for GSLMSD 6/1/25 thru 7/1/25	06/01/2025			99,473.11 V
PEHP (Public Employees Health Program)	Coverage Breakdown for Town of Brighton 05/01/25 thru 06/1/	04/15/2025	05/22/2025	4076	5,480.40
PEHP (Public Employees Health Program)	Coverage Breakdown for Town of Brighton 6/1/25 thru 7/1/25	05/15/2025	06/03/2025	4099	1,826.80
PEHP (Public Employees Health Program)	Flex FSA Contribution PD 4-18	04/17/2025			585.02 V
PEHP (Public Employees Health Program)	Flex FSA Contribution PD 4-18	04/18/2025	04/18/2025	4001	585.02
PEHP (Public Employees Health Program)	Flex FSA Contribution PD 4-4	04/04/2025	04/04/2025	3966	602.74
PEHP (Public Employees Health Program)	Flex FSA Contribution PD 5-16 2025	05/15/2025	05/21/2025	4070	585.02
PEHP (Public Employees Health Program)	Flex FSA contribution PD 5-2	05/02/2025	05/07/2025	4033	585.02
PEHP (Public Employees Health Program)	Flex FSA Contribution PD 6-13	06/18/2025	06/20/2025	4137	585.02
PEHP (Public Employees Health Program)	Flex FSA Contribution PD 6-27	06/27/2025	07/07/2025	4171	543.36
PEHP (Public Employees Health Program)	Flex Spending for 5-30-25	05/30/2025	06/03/2025	4100	585.02
PEHP (Public Employees Health Program)	MSD Life & ADD May 2025	05/31/2025			2,088.40 V
PEHP (Public Employees Health Program)	MSD Life & ADD Apr 2025	04/30/2025	04/30/2025	EFT	2,088.40
PEHP (Public Employees Health Program)	MSD Life & ADD May 2025	05/30/2025	05/30/2025	EFT	2,088.40
PEHP (Public Employees Health Program)	PEHP Health MSD Apr 2025	04/01/2025	04/01/2025	EFT	106,587.10
PEHP (Public Employees Health Program)	PEHP Health MSD Jun 2025	06/01/2025	06/01/2025	EFT	99,473.11
PEHP (Public Employees Health Program)	PEHP Health MSD May 2025	05/01/2025	05/01/2025	EFT	103,869.18
					444,475.74
Pelorus Methods	Software & Support/Cloud Services	04/01/2025	04/07/2025	ACH.04072514	2,650.00
Petersen, Jordan Hailee	Travel Per Diem for CADCA 2025	06/27/2025	07/01/2025	4159	387.00
Peterson's Fresh Market	MA - Balloons for Open House	05/08/2025	05/08/2025	CC	11.16
Peterson, Alan K	Payroll Net Pay for 5-1-2025	04/28/2025	05/01/2025	4014	968.20

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount	
Peterson, Alan K	Payroll Net Pay for 5-30-25 for June	05/30/2025	05/30/2025	4085	968.20	
Peterson, Alan K	Payroll Net Pay for 7-1-25	06/30/2025	07/01/2025	4152	968.20	
					2,904.60	
Philadelphia Marriott Downtown	DT- Hotel Charges	04/13/2025	04/13/2025	CC	22.84	
Phone.com	CE-Phone Service for Emigration	04/04/2025	04/04/2025	CC	19.35	
Phone.com	CE-Phone Service for Emigration	05/04/2025	05/04/2025	CC	19.35	
					38.70	
Pizza Hut #022566	Food for Youth Coalition Meeting	04/30/2025	04/30/2025	CC	61.00	
Planetizen Courses	CE- Annual Subscription for LRP	05/18/2025	05/18/2025	CC	224.95	
Pleasant Green Elementary School	Attn: Miranda Lavalle - ASP STEM Magic Show	05/08/2025			295.00	V
Positive Impact Consulting, LLC	Services as Administrator of White City June 2025	06/30/2025	06/30/2025	EFT	7,000.00	
Positive Impact Consulting, LLC	Services as Administrator of White City March 2025	04/03/2025	04/10/2025	ACH.04102511	7,000.00	
Positive Impact Consulting, LLC	Services as Administrator of White City May 2025	06/01/2025	06/03/2025	ACH.06032511	7,000.00	
Positive Impact Consulting, LLC	Services as White City Administrator	05/02/2025	05/07/2025	ACH.05072515	7,000.00	
					28,000.00	
Principal Life Insurance Company	STD, LTD, Vision Apr 2025	04/01/2025	04/02/2025	EFT	3,987.18	
Principal Life Insurance Company	STD, LTD, Vision Jun 2025	06/02/2025	06/02/2025	EFT	3,857.89	
Principal Life Insurance Company	STD, LTD, Vision May 2025	05/01/2025	05/01/2025	EFT	4,677.26	
					12,522.33	
Quality Counts LLC	FRA Rail Crossings 2 -locations in Magna	04/21/2025	05/01/2025	ACH.04242511	450.00	
RB&G Engineering, Inc.	Contract Payment for Magna Main Reconstruct	06/13/2025	06/20/2025	4138	3,524.50	
RB&G Engineering, Inc.	Contract Payment for Magna Main Reconstruction - EFC01 MC2	06/04/2025	06/13/2025	4123	1,311.00	
RB&G Engineering, Inc.	Contract payment for Magna Main Reconstruction - EFC01-MC	04/10/2025	04/28/2025	4020	1,301.50	
					6,137.00	
Reynolds, Brian H	Brighton Planning Commission Stipend Jan-Mar 2025	04/07/2025	04/07/2025	3971	300.00	
Reynolds, Michael Allen	Planning Commission Stipend for City of Kearns	04/01/2025	04/02/2025	3964	70.00	
Rocky Mountain Power	Electric Service for 2931 S slate Rock Rd Magna - May 2025	05/27/2025	06/12/2025	4119	30.04	
Rocky Mountain Power	Electric Service for 2931 S slate Rock Rd Magna April 2025	04/25/2025	05/15/2025	4057	31.27	
Rocky Mountain Power	Electric Service for 2931 S. Slate Rock Rd Magna June 25	06/25/2025	07/09/2025	4189	32.28	
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna June 2025	06/26/2025	07/01/2025	4151	12.15	
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna May 2025	05/28/2025	06/03/2025	4101	12.09	
Rocky Mountain Power	Electric Service For 3919 S Sennie Dr. Magna April 2025	04/28/2025	05/08/2025	4040	12.02	
Rocky Mountain Power	Electric Service for 8059 S Brighton Loop RD Brighton UT Jun 20	06/16/2025	07/01/2025	4151	70.88	
Rocky Mountain Power	Electric Service for 8059 S Brighton Loop Rd Brighton UT Mar-A	04/16/2025	04/23/2025	4011	75.84	
Rocky Mountain Power	Electric Service for 8059 S Brighton Loop Rd Brighton UT May 2	05/15/2025	05/27/2025	4082	70.69	
Rocky Mountain Power	Electric Service for 8223 W alpha Dr Magna April 2025	04/28/2025	05/02/2025	4035	11.88	
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna June 2025	06/26/2025	07/01/2025	4151	12.15	
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna May 2025	05/28/2025	06/03/2025	4101	12.09	
Rocky Mountain Power	Electric Service for 8952 W Magna Main St Magna April 2025	04/28/2025	05/15/2025	4057	237.62	
Rocky Mountain Power	Electric Service for 8952 W Magna Main St Magna June 25	06/26/2025	07/09/2025	4189	253.43	
Rocky Mountain Power	Electric Service for 8952 W Magna Main St Webster Comm. Ce	05/28/2025	06/12/2025	4119	251.04	
					1,125.47	
Rocky Mountain Power	street Light Agreement connection to 2-110 w LED Kearns, Uta	06/05/2025	06/18/2025	4127	784.00	
Rocky Mountain Power	Street Light Project #25KEA04 Cougar Lane	06/25/2025	07/01/2025	4153	10,812.20	
					11,596.20	
Rocky Mountain Water Company	CE- Bottled Water Monthly Fee	05/29/2025	05/29/2025	CC	54.45	
Rocky Mountain Water Company	CE- Set up Rent - H/C Fee	04/24/2025	04/24/2025	CC	9.95	
Rocky Mountain Water Company	CE-Bottled Water Monthly Fee	04/24/2025	04/24/2025	CC	104.35	
Rocky Mountain Water Company	CE-Bottled Water Monthly Fee	04/25/2025	04/25/2025	CC	44.55	
Rocky Mountain Water Company	CE-Bottled Water Monthly Fee	05/30/2025	05/30/2025	CC	44.55	
Rocky Mountain Water Company	CE-Cooler Rental Monthly fee	04/02/2025	04/02/2025	CC	19.90	
Rocky Mountain Water Company	CE-Cooler Rental Monthly fee	05/14/2025	05/14/2025	CC	29.85	
					307.60	
Rodriguez, Jennadiah Esperanza	Contracted Work Hours for May 2025 - 17.75 hrs @ $20.00 per	06/09/2025	06/12/2025	ACH.06122512	355.00	
Roth Landscape Services, LLC	Dig up Broken Mainline for 4850 W 5400 S Kearns	04/30/2025	05/12/2025	ACH.05122510	1,204.64	
Roth Landscape Services, LLC	Install Chat area & (10) information plaques	06/17/2025	06/23/2025	ACH.06232510	8,250.00	
Roth Landscape Services, LLC	Landscape Sprinkler Technician Repair	05/30/2025	06/18/2025	ACH.06182511	339.33	
Roth Landscape Services, LLC	Lawn Mowing for 3580 S Mystic Way Magna	04/30/2025	05/19/2025	ACH.05192510	1,569.86	
Roth Landscape Services, LLC	Lawn Mowing for 3645 S Elk Point Dr Magna	04/30/2025	05/19/2025	ACH.05192510	795.40	
Roth Landscape Services, LLC	Lawn Mowing for 3712 S Elk Point Dr Magna	04/30/2025	05/19/2025	ACH.05192510	975.64	
Roth Landscape Services, LLC	Lawn Mowing for 4400 W 5400 S Kearns	04/30/2025	05/19/2025	ACH.05192510	1,044.92	

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Roth Landscape Services, LLC	Lawn Mowing for 5604 S Impressions Dr Kearns	04/30/2025	05/19/2025	ACH.05192510	671.12
Roth Landscape Services, LLC	Lawn Mowing for 6009 S Stone Flower Way Kearns	04/30/2025	05/19/2025	ACH.05192510	941.74
Roth Landscape Services, LLC	Lawn Mowing for 6134 S Clearnates Dr Kearns	04/30/2025	05/19/2025	ACH.05192510	781.16
Roth Landscape Services, LLC	Lawn Mowing for 8952 W Magna Main St. Webster Center Mag	04/30/2025	05/19/2025	ACH.05192510	205.00
Roth Landscape Services, LLC	Lawn Mowing for2690 S 8400 W Magna	04/30/2025	05/19/2025	ACH.05192510	403.66
Roth Landscape Services, LLC	Lawn Mowing for2846 S 8000 W Magna	04/30/2025	05/19/2025	ACH.05192510	625.36
Roth Landscape Services, LLC	Lawn Mowing/Edge Trim May 25	05/30/2025	06/20/2025	ACH.06202510	78.00
Roth Landscape Services, LLC	Mofor 3580 S Mystic Wayw Lawn & Trash Pick Up May 25	06/30/2025	07/11/2025	ACH.07112515	2,270.80
Roth Landscape Services, LLC	Mow Lawn	05/30/2025	06/18/2025	ACH.06182511	689.00
Roth Landscape Services, LLC	Mow Lawn	05/30/2025	06/18/2025	ACH.06182511	696.28
Roth Landscape Services, LLC	Mow Lawn & Trash Pick Up	05/30/2025	06/18/2025	ACH.06182511	1,032.72
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 2690 S 8400 W June 25	06/30/2025	07/11/2025	ACH.07112515	618.61
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 2846 S 8000 W June 25	06/30/2025	07/11/2025	ACH.07112515	1,108.62
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 4400 W 5400 S June 25	06/30/2025	07/11/2025	ACH.07112515	2,825.20
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 4850 W 5400 S June 25	06/30/2025	07/11/2025	ACH.07112515	285.30
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 5604 S Impressions Dr June 25	06/30/2025	07/11/2025	ACH.07112515	1,027.00
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 6009 S Stone Flower Way June 2	06/30/2025	07/11/2025	ACH.07112515	1,198.08
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 6134 S Clearnates dr June 25	06/30/2025	07/11/2025	ACH.07112515	1,307.44
Roth Landscape Services, LLC	Mow Lawn & Trash Pick up for 8952 W Magna Main St June 25	06/30/2025	07/11/2025	ACH.07112515	230.97
Roth Landscape Services, LLC	Mow Lawn & Trash Pick Up May 25	05/30/2025	06/20/2025	ACH.06202510	248.28
Roth Landscape Services, LLC	Mow Lawn Jobsite Supervison/Site Check	05/30/2025	06/18/2025	ACH.06182511	747.76
Roth Landscape Services, LLC	Mow Lawn May 25	05/30/2025	06/18/2025	ACH.06182511	815.88
Roth Landscape Services, LLC	Mow Lawn May 25	05/30/2025	06/18/2025	ACH.06182511	1,666.08
Roth Landscape Services, LLC	Mow Lawn May 25	05/30/2025	06/20/2025	ACH.06202510	437.25
Roth Landscape Services, LLC	Mow Lawn/Fertilization & Weed Control May 25	05/30/2025	06/18/2025	ACH.06182511	1,008.90
Roth Landscape Services, LLC	Mow Lawn/Landscape Cleanup May 25	05/30/2025	06/18/2025	ACH.06182511	575.68
Roth Landscape Services, LLC	Mow Lawn/Weed Control May 25	05/30/2025	06/18/2025	ACH.06182511	799.72
Roth Landscape Services, LLC	Mow Lawn/Weed Control- Landscape Cleanup Service May 25	05/30/2025	06/18/2025	ACH.06182511	1,547.28
Roth Landscape Services, LLC	Mow Lawn/Weed Control/Sprinkler Start-up	05/30/2025	06/18/2025	ACH.06182511	1,839.01
Roth Landscape Services, LLC	Mowing, Trimming, Edging for 6061 S Loder Dr Kearns	04/30/2025	05/19/2025	ACH.05192510	749.76
Roth Landscape Services, LLC	Pre-Emergent Hericide Kearns 6009 S Stone Flower Way	04/18/2025	04/22/2025	ACH.04222511	1,187.66
Roth Landscape Services, LLC	Pre-Emergent Hericide Kearns 6061 S Loder Dr	04/18/2025	04/22/2025	ACH.04222511	198.63
Roth Landscape Services, LLC	Pre-Emergent Hericide Kearns 6134 S Clearnates Dr	04/18/2025	04/22/2025	ACH.04222511	678.66
Roth Landscape Services, LLC	Pre-Emergent Hericide Magna 3580 S Mystic Way	04/18/2025	04/22/2025	ACH.04222511	1,142.14
Roth Landscape Services, LLC	Pre-Emergent Hericide Magna 3645 Elk Point Dr	04/18/2025	04/22/2025	ACH.04222511	662.11
Roth Landscape Services, LLC	Pre-Emergent Hericide Magna 3712 S Elk Point Dr	04/18/2025	04/22/2025	ACH.04222511	1,291.11
Roth Landscape Services, LLC	Spinkler System Maintenance/Repairs for 3580 S Mystic Way	05/30/2025	07/08/2025	ACH.07082511	2,029.60
Roth Landscape Services, LLC	Sprin pre-emergent, liquid herbicide 4-14-25	04/14/2025	05/28/2025	ACH.05282513	1,127.88
Roth Landscape Services, LLC	Sprinkler Repairs for 6134 S Clearnates Dr	06/23/2025	07/08/2025	ACH.07082511	519.31
Roth Landscape Services, LLC	Sprinkler Start-up for Paul Walker 4850 W 5400 S	04/30/2025	05/19/2025	ACH.05192510	140.00
Roth Landscape Services, LLC	Sprinkler Tech and Repair	05/30/2025	06/18/2025	ACH.06182511	236.00
Roth Landscape Services, LLC	Sprinkler Tech/Repair	05/30/2025	06/18/2025	ACH.06182511	154.20
Roth Landscape Services, LLC	Sprinkler Tech/Repair	05/30/2025	06/18/2025	ACH.06182511	301.40
Roth Landscape Services, LLC	Sprinkler Technician	05/30/2025	07/11/2025	ACH.07112514	124.31
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	05/30/2025	06/18/2025	ACH.06182511	684.32
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/04/2025	06/18/2025	ACH.06182511	244.40
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/04/2025	06/18/2025	ACH.06182511	644.15
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/04/2025	06/18/2025	ACH.06182511	1,114.10
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/04/2025	06/18/2025	ACH.06182511	1,221.87
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/04/2025	06/18/2025	ACH.06182511	1,368.51
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/05/2025	06/18/2025	ACH.06182511	67.73
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release	06/05/2025	06/18/2025	ACH.06182511	684.32
Roth Landscape Services, LLC	Weed Control-Early Summer Slow Release for 4400 W 5400 S	06/20/2025	07/08/2025	ACH.07082511	1,172.99
Roth Landscape Services, LLC	Weeding & Property Clean Up	05/30/2025	06/18/2025	ACH.06182511	980.10
					59,586.95
Salt Lake County Animal Services	Animal Service for April 2025	04/01/2025	04/02/2025	ACH.04022510	81,806.00
Salt Lake County Animal Services	Animal Service for June 2025	06/10/2025	06/12/2025	ACH.06122512	81,806.00
Salt Lake County Animal Services	Animal Service for May 2025	05/09/2025	05/12/2025	ACH.05122510	81,806.00
					245,418.00
Salt Lake County Clerk	2025 Election Admin Fee for Town of Brighton	06/30/2025	07/07/2025	ACH.07072513	200.00
Salt Lake County District Attorney	District Attorney Fee for April 2025	05/30/2025	06/03/2025	ACH.06032511	34,692.69
Salt Lake County District Attorney	District Attorney Fee for March 2025	04/21/2025	06/03/2025	ACH.06032511	37,379.76
Salt Lake County District Attorney	District Attorney Fee for May 2025	06/16/2025	06/20/2025	ACH.06202510	39,506.38
					111,578.83
Salt Lake County Engineering	PWE Separation Pay/ FC Labor for PWE Close Out	06/04/2025	06/06/2025	ACH.06062514	21,066.73
Salt Lake County Engineering	PWE/FCE for February & March 2025	05/27/2025	05/27/2025	ACH.05272515	9,272.76
Salt Lake County Engineering	UPDES Cost Share Agreement 2025	06/18/2025	07/01/2025	ACH.07012510	13,029.77
					43,369.26

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt Lake County Fleet	Fleet Management for April 2025	04/30/2025	05/12/2025	ACH.05122510	5,171.12
Salt Lake County Fleet	Fleet Management for June 2025	06/30/2025	07/11/2025	ACH.07112514	8,146.98
Salt Lake County Fleet	Fleet Management for May 2025	05/31/2025	07/01/2025	ACH.07012510	3,561.05
					16,879.15
Salt Lake County Health Department	Mass Gathering Application Fee for Magna 4th of July Celebrati	05/02/2025	05/12/2025	4048	620.00
Salt Lake County Justice Court	Justice Court Charges - March 2025	04/17/2025	05/01/2025	ACH.04242511	122,276.34
Salt Lake County Justice Court	Justice Court Charges - May 2025	06/23/2025	07/01/2025	ACH.07012510	124,282.74
Salt Lake County Justice Court	Justice Court Fees for April 2025	05/30/2025	06/04/2025	ACH.06042509	139,262.02
					385,821.10
Salt Lake County Library Services	library fee	05/11/2025	05/11/2025	CC	10.00
Salt Lake County Mayors Financial Administr	April 2025 Advocate Expenditures	05/02/2025	07/07/2025	ACH.07072513	12,602.91
Salt Lake County Mayors Financial Administr	Facilities Management for March 2025	04/09/2025	04/14/2025	ACH.04142509	22,039.22
Salt Lake County Mayors Financial Administr	Information Technology for April 2025	05/06/2025	06/23/2025	ACH.06232510	10,982.24
Salt Lake County Mayors Financial Administr	Information Technology for March 2025	04/04/2025	05/07/2025	ACH.05072515	12,832.10
Salt Lake County Mayors Financial Administr	March 2025 Advocate Expenditures	04/03/2025	07/07/2025	ACH.07072513	12,683.70
Salt Lake County Mayors Financial Administr	MSD Vanpool April 2025	04/15/2025	04/15/2025	ACH.04152515	904.00
Salt Lake County Mayors Financial Administr	MSD Vanpool for May 2025	05/15/2025	05/15/2025	ACH.05152515	904.00
					72,948.17
Salt Lake County Public Works Operations	Public Works Operation Fee Brighton - April 2025	04/23/2025	06/20/2025	ACH.06202510	309.44
Salt Lake County Public Works Operations	Public Works Operation Fee Brighton - April 2025	05/19/2025	06/20/2025	ACH.06202510	9.21
Salt Lake County Public Works Operations	Public Works Operation Fee Brighton - March 2025	04/23/2025	06/20/2025	ACH.06202510	5.36
Salt Lake County Public Works Operations	Public Works Operation Fee Copperton - April 2025	04/23/2025	06/20/2025	ACH.06202510	6,313.50
Salt Lake County Public Works Operations	Public Works Operation Fee Copperton - April 2025	05/19/2025	06/20/2025	ACH.06202510	80.88
Salt Lake County Public Works Operations	Public Works Operation Fee Copperton - April 2025	05/19/2025	06/20/2025	ACH.06202510	111.56
Salt Lake County Public Works Operations	Public Works Operation Fee Copperton - March 2025	04/23/2025	06/20/2025	ACH.06202510	111.46
Salt Lake County Public Works Operations	Public Works Operation Fee Copperton - March 2025	04/23/2025	06/20/2025	ACH.06202510	267.64
Salt Lake County Public Works Operations	Public Works Operation Fee Emigration - April 2025	04/23/2025	06/20/2025	ACH.06202510	99,141.15
Salt Lake County Public Works Operations	Public Works Operation Fee Emigration - April 2025	05/19/2025	06/20/2025	ACH.06202510	23.09
Salt Lake County Public Works Operations	Public Works Operation Fee Emigration - April 2025	05/19/2025	06/20/2025	ACH.06202510	41,479.42
Salt Lake County Public Works Operations	Public Works Operation Fee Emigration - March 2025	04/23/2025	06/20/2025	ACH.06202510	23.06
Salt Lake County Public Works Operations	Public Works Operation Fee Emigration - March 2025	04/23/2025	06/20/2025	ACH.06202510	17,098.76
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna - May 2025	06/25/2025	07/01/2025	ACH.07012510	180.36
Salt Lake County Public Works Operations	Public Works Operation Fee Kearns - April 2025	04/23/2025	06/20/2025	ACH.06202510	295,831.47
Salt Lake County Public Works Operations	Public Works Operation Fee Kearns - April 2025	05/19/2025	06/20/2025	ACH.06202510	5,169.49
Salt Lake County Public Works Operations	Public Works Operation Fee Kearns - April 2025	05/19/2025	06/20/2025	ACH.06202510	32,786.38
Salt Lake County Public Works Operations	Public Works Operation Fee Kearns - March 2025	04/23/2025	06/20/2025	ACH.06202510	14,489.24
Salt Lake County Public Works Operations	Public Works Operation Fee Kearns - March 2025	04/23/2025	06/20/2025	ACH.06202510	30,825.77
Salt Lake County Public Works Operations	Public Works Operation Fee Magna - April 2025	04/23/2025	06/20/2025	ACH.06202510	137,777.81
Salt Lake County Public Works Operations	Public Works Operation Fee Magna - April 2025	05/19/2025	06/20/2025	ACH.06202510	4,608.38
Salt Lake County Public Works Operations	Public Works Operation Fee Magna - April 2025	05/19/2025	06/20/2025	ACH.06202510	30,108.08
Salt Lake County Public Works Operations	Public Works Operation Fee Magna - March 2025	04/23/2025	06/20/2025	ACH.06202510	3,362.43
Salt Lake County Public Works Operations	Public Works Operation Fee Magna - March 2025	04/23/2025	06/20/2025	ACH.06202510	28,861.39
Salt Lake County Public Works Operations	Public Works Operation Fee Unincorporated - April 2025	04/23/2025	06/20/2025	ACH.06202510	98,355.13
Salt Lake County Public Works Operations	Public Works Operation Fee Unincorporated - April 2025	05/19/2025	06/20/2025	ACH.06202510	278.61
Salt Lake County Public Works Operations	Public Works Operation Fee Unincorporated - April 2025	05/19/2025	06/20/2025	ACH.06202510	5,617.22
Salt Lake County Public Works Operations	Public Works Operation Fee Unincorporated - March 2025	04/23/2025	06/20/2025	ACH.06202510	296.08
Salt Lake County Public Works Operations	Public Works Operation Fee Unincorporated - March 2025	04/23/2025	06/20/2025	ACH.06202510	14,690.13
Salt Lake County Public Works Operations	Public Works Operation Fee White City - April 2025	04/23/2025	06/20/2025	ACH.06202510	47,020.01
Salt Lake County Public Works Operations	Public Works Operation Fee White City - April 2025	05/19/2025	06/20/2025	ACH.06202510	475.13
Salt Lake County Public Works Operations	Public Works Operation Fee White City - April 2025	05/19/2025	06/20/2025	ACH.06202510	661.02
Salt Lake County Public Works Operations	Public Works Operation Fee White City - March 2025	04/23/2025	06/20/2025	ACH.06202510	4,813.24
Salt Lake County Public Works Operations	Public Works Operation Fee White City - March 2025	04/23/2025	06/20/2025	ACH.06202510	4,959.62
					926,141.52
Salt lake County Surveyor	Kearns Council Boundaries	04/07/2025	04/08/2025	ACH.04082511	495.00
Salt lake County Surveyor	Survey Service for Emigration April 2025	05/15/2025	05/19/2025	ACH.05192510	120.00
Salt lake County Surveyor	Survey Service for Magna April 2025	05/15/2025	05/19/2025	ACH.05192510	540.00
Salt lake County Surveyor	Survey Service for Magna March 2025	04/07/2025	05/19/2025	ACH.05192510	420.00
Salt lake County Surveyor	Survey Service for Magna May 2025	06/10/2025	06/12/2025	ACH.06122512	360.00
Salt lake County Surveyor	Survey Service for Unincorporated County March 2025	04/07/2025	05/19/2025	ACH.05192510	180.00
Salt lake County Surveyor	Survey Service for Unincorporated May 2025	05/15/2025	05/19/2025	ACH.05192510	1,185.00
Salt lake County Surveyor	Survey Service for Unincorporated May 2025	06/10/2025	06/12/2025	ACH.06122512	300.00
					3,600.00
Salt Lake Legal Defender Association	Legal Services for GSLMSD - April 2025	04/01/2025	04/01/2025	ACH.04012512	16,803.49
Salt Lake Legal Defender Association	Legal Services for GSLMSD - May 2025	05/01/2025	05/07/2025	ACH.05072515	16,803.49
Salt Lake Legal Defender Association	Legal Services for GSLMSD- June 2025	06/02/2025	06/03/2025	ACH.06032511	16,803.49
					50,410.47

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Sam's Club	supplies	05/12/2025	05/12/2025	CC	131.32
Sam's Club	supplies	05/19/2025	05/19/2025	CC	176.01
					307.33
Schleicher, Marie Ann	Mileage Reimbursement	05/22/2025	05/22/2025	4077	142.80
Schleicher, Marie Ann	Travel Per Diem for UGIC Conference in Logan, Ut	04/28/2025	04/28/2025	4019	473.94
					616.74
SimpliVerified Background Checks	Background check and drug testing	04/01/2025	04/01/2025	3958	198.84
SimpliVerified Background Checks	Background Check and Drug Testing May 2025	06/01/2025	06/03/2025	4102	562.06
					760.90
Smith Hartvigsen, PLLC	Legal Service - Copperton April 2025	04/30/2025	05/28/2025	ACH.05282513	9,147.00
Smith Hartvigsen, PLLC	Legal Service - Copperton General Matter May 2025	05/31/2025	06/20/2025	ACH.06202510	3,158.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Brighton Silver Fork Code Enforcemen	05/31/2025	06/12/2025	ACH.06122512	135.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Code Enforcement - Hughes/Althouse	05/31/2025	06/12/2025	ACH.06122512	5,344.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Copperton May 2025	05/31/2025	06/12/2025	ACH.06122512	567.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Genera Matters May 2025	05/31/2025	06/12/2025	ACH.06122512	8,096.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - General June 2025	06/30/2025	07/09/2025	ACH.07092516	1,879.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Kearns May 2025	05/31/2025	06/12/2025	ACH.06122512	1,322.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - Magna May 2025	05/31/2025	06/12/2025	ACH.06122512	2,729.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD - White City Code Enforcement May 20	05/31/2025	06/12/2025	ACH.06122512	1,525.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Business License Revocation May 2025	05/31/2025	06/12/2025	ACH.06122512	108.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Copperton June 2025	06/30/2025	07/09/2025	ACH.07092516	286.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Emigration Canyon May 2025	05/31/2025	06/12/2025	ACH.06122512	1,110.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Emigration June 2025	06/30/2025	07/09/2025	ACH.07092516	660.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -General Building Code Enforcement (	05/31/2025	06/12/2025	ACH.06122512	342.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -General Building Code Enforcement M	05/31/2025	06/12/2025	ACH.06122512	1,792.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -General Code Enforcement May 2025	05/31/2025	06/12/2025	ACH.06122512	216.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Kearns Code Enforcement May 2025	05/31/2025	06/12/2025	ACH.06122512	5,181.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Kearns June 2025	06/30/2025	07/09/2025	ACH.07092516	441.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Legislative Matter June 2025	06/30/2025	07/09/2025	ACH.07092516	73.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Magna Code Enforcement May 2025	05/31/2025	06/12/2025	ACH.06122512	2,749.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Magna June 2025	06/30/2025	07/09/2025	ACH.07092516	5,224.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -Magna Sutton Abatement May 2025	05/31/2025	06/12/2025	ACH.06122512	23.50
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -White City June 2025	06/30/2025	07/09/2025	ACH.07092516	1,078.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD -White City May 2025	05/31/2025	06/12/2025	ACH.06122512	1,010.00
Smith Hartvigsen, PLLC	Legal Service - Kearns General Matter June 2025	06/30/2025	07/07/2025	ACH.07072513	5,813.00
Smith Hartvigsen, PLLC	Legal Service - Kearns General Matters April 2025	04/30/2025	05/12/2025	ACH.05122510	13,645.00
Smith Hartvigsen, PLLC	Legal Service for Magna Community Reinvestment Agency - Arb	04/30/2025	06/13/2025	ACH.06132509	96.00
Smith Hartvigsen, PLLC	Legal Service for Magna Community Reinvestment Agency - Ge	04/30/2025	06/13/2025	ACH.06132509	1,815.00
Smith Hartvigsen, PLLC	Legal Service for Magna Community Reinvestment Agency - Ge	05/31/2025	06/13/2025	ACH.06132509	3,925.00
Smith Hartvigsen, PLLC	Legal Service for Magna Community Reinvestment Agency Gen	06/30/2025	07/11/2025	ACH.07112514	1,312.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Building Code Enforcement (Magna v.	04/30/2025	05/13/2025	ACH.05132514	5,486.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - White City Code Enforcement Appeal -	04/30/2025	05/13/2025	ACH.05132514	27.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - White City Code Enforcement - April 2	04/30/2025	05/13/2025	ACH.05132514	1,497.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Copperton - April 2025	04/30/2025	05/13/2025	ACH.05132514	121.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Emigration - April 2025	04/30/2025	05/13/2025	ACH.05132514	3,611.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - General Building Code Enforcement - A	04/30/2025	05/13/2025	ACH.05132514	4,356.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - General Code Enforcement - April 2025	04/30/2025	05/13/2025	ACH.05132514	243.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - General Matters - April 2025	04/30/2025	05/13/2025	ACH.05132514	3,419.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns - April 2025	04/30/2025	05/13/2025	ACH.05132514	1,308.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Kearns Code Enforcement - April 2025	04/30/2025	05/13/2025	ACH.05132514	3,682.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Magna - April 2025	04/30/2025	05/13/2025	ACH.05132514	329.00
Smith Hartvigsen, PLLC	Legal Service GSLMSD - Magna Code Enforcement - April 2025	04/30/2025	05/13/2025	ACH.05132514	1,295.50
Smith Hartvigsen, PLLC	Legal Service GSLMSD - White City - April 2025	04/30/2025	05/13/2025	ACH.05132514	563.50
Smith Hartvigsen, PLLC	Legal Services for Kearns - General Matters May 2025	05/31/2025	06/12/2025	ACH.06122512	10,110.50
					116,856.50
Smolka, Joe	Fire Day Breakfast for June 17, 2025	05/16/2025	06/03/2025	4103	197.80
Southwest Airlines Corporate Office	CE- Airfare for Herman V. FEMA	05/18/2025	05/18/2025	CC	734.95
Stallings Construction	Job: Kearns Memorial installation	06/13/2025	06/24/2025	4141	13,746.00
Stallings Construction	Job: Kearns Oquirrh Park Sidewalk installation	06/13/2025	06/24/2025	4140	23,766.00
Stallings Construction	Sidewalk for Kearns North Park	06/30/2025	07/01/2025	4154	121,949.00
					159,461.00
State Mail & Distribution Services	Monthly postal service fee	04/04/2025	04/09/2025	3975	369.33
State Mail & Distribution Services	Monthly postal service fee	05/08/2025	05/15/2025	4066	405.44
State Mail & Distribution Services	Monthly postal service fee	06/12/2025	06/13/2025	4124	295.89
					1,070.66

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
State of Utah Department of Commerce	1st Quarter State Surcharge Remittance 2025	04/04/2025	04/07/2025	3972	2,208.11
State of Utah Department of Transportation	Betterment Description Powder Coat Agreement for SR-111	06/18/2025	06/18/2025	ACH.06182512	5,621.00
Streamline Software, Inc.	Streamline Flex for Apr 1-May 1, 2025 White City	04/01/2025	04/07/2025	ACH.04072514	800.00
Streamline Software, Inc.	Streamline Flex for May 1-June 1, 2025	05/01/2025	06/06/2025	ACH.06062514	800.00
					1,600.00
Strike Visuals - Athletic Event Supply, Inc.	MA - Reorder of backdrop to MSD Booth with new logos updat	05/16/2025	05/16/2025	CC	226.33
Sweet William Floral &n Design	TM- Flowers for Mayor Paulina Flint	04/27/2025	04/27/2025	CC	95.09
Syringa Neworks, LLC	Dedicated Internet Access B/W (1GB) April 2025 - May 2025	05/01/2025	05/07/2025	ACH.05072515	2,141.10
Syringa Neworks, LLC	Dedicated Internet Access B/W (1GB) June 2025	06/01/2025	06/06/2025	ACH.06062514	550.00
					2,691.10
Tanielu, Sandra	Travel Per Diem for CADCA 2025	06/27/2025	07/01/2025	4161	387.00
Taylor, David	Planning Commission Stipend for City of Kearns	04/01/2025	04/02/2025	3960	70.00
Terracon Consultants Inc.	Brownfield ESA Evaluations for Magna City	04/22/2025	05/02/2025	4036	2,750.00
The Home Depot #4406	supplies	05/25/2025	05/25/2025	CC	43.91
The Home Depot #4406	supplies	05/26/2025	05/26/2025	CC	75.74
The Home Depot #4406	supplies - credit	05/26/2025	05/26/2025	CC	-37.50
					82.15
The Trophy Case	11 Name Plates for Brighton, Copperton, Kearns, Unincorporat	05/05/2025	05/15/2025	4065	272.00
The Trophy Case	Standing Plaque for Chloe Montoya	05/02/2025	05/15/2025	4065	130.00
					402.00
Torres, Daniel	Reimbursement for Outreach Rocky Mountain Power Lunch	05/09/2025	05/15/2025	4063	47.45
Torres, Daniel	Travel Reimbursement for 2025 Main Street Now Conference	04/29/2025	05/08/2025	4041	414.00
					461.45
Trimble Inc.	DT- Software purchse	04/24/2025	04/24/2025	CC	298.10
Trimble Inc.	TM - Conference Registration for Andrew	05/29/2025	05/29/2025	CC	999.00
Trimble Inc.	TM - Conference Registration for Rachel	05/29/2025	05/29/2025	CC	999.00
					2,296.10
UAPMO	CE- Building Material - Books	04/17/2025	04/17/2025	CC	140.00
Ulrich Brunhart	Brighton Planning Commission Stipend Jan-Mar 2025	04/07/2025	04/07/2025	3970	300.00
Unified Fire Authority	1/2 Internet Costs - April 2025 Town of Brighton	04/03/2025	04/22/2025	ACH.04222511	158.03
Unified Fire Authority	1/2 Internet Costs - June 2025	06/05/2025	06/12/2025	ACH.06122512	158.03
Unified Fire Authority	1/2 Internet Costs for Town of Brighton - May 2025	05/01/2025	05/07/2025	ACH.05072515	158.03
Unified Fire Authority	Municipal Services Emergency Managers-June 2025	06/01/2025	06/12/2025	ACH.06122512	11,375.55
Unified Fire Authority	Municipal Services Emergency Managers-May 2025	05/01/2025	05/01/2025	ACH.04242511	11,375.55
					23,225.19
Unified Police Department of Greater Salt La	Lease Agreement monthly payment for April, May, and June 20	06/03/2025	06/04/2025	ACH.06042509	1,704.48
Union Pacific Railroad Company	Contract Payment for 8400 W Rail Crossing - PN23144C	05/13/2025	05/22/2025	4078	1,001.25
Unique Auto Body - Midvale	TM - Repair on Toyota	05/29/2025	05/29/2025	CC	4,887.69
University of Utah Career & Professional Dev	TM - Training for Tabitha Mecham	05/20/2025	05/20/2025	CC	1,535.00
University of Wisconsin Madison	Training	05/18/2025	05/18/2025	CC	375.00
University of Wisconsin Madison	Training	05/18/2025	05/18/2025	CC	375.00
					750.00
US Bank	Administration Fees 2/1/2025-1-31-2026	05/06/2025	05/06/2025	ACH.05062512	1,250.00
US Bank	Debt Service Payment on 6/1/2025	04/10/2025	04/10/2025	ACH.04102511	127,068.66
					128,318.66
Utah Alliance for Economic Development	DT- Membership for Daniel Torres	04/07/2025	04/07/2025	CC	500.00
Utah APA Chapter	DT- Conference Registration for APA Utah Spring Conference	04/16/2025	04/16/2025	CC	1,150.00
Utah City Management Association	TM - Membership for Brian Hartsell	05/12/2025	05/12/2025	CC	250.00
Utah Division of Water Rights	CE-Stream Alteration for Road MX Contingency Fee	04/04/2025	04/04/2025	CC	500.00
Utah Geospatial Resource Center	CE- Turn GPS Subscription Renewal for James Barton	05/11/2025	05/11/2025	CC	600.00
Utah Local Governments Trust	Building and Equipment in the open Annual Fee for Copperton	05/02/2025	06/17/2025	ACH.06172509	354.88
Utah Local Governments Trust	Equipment in the Open Endorsement for Kearns	06/17/2025	06/17/2025	ACH.06172509	39.79
					394.67
Utah Retirement Systems	Retirement Contribution PD 4-18	04/18/2025	04/18/2025	EFT	61,502.27
Utah Retirement Systems	Retirement Contribution PD 5-16	05/16/2025	05/16/2025	EFT	61,773.53
Utah Retirement Systems	Retirement Contribution PD 5-2	05/02/2025	05/02/2025	EFT	61,730.64
Utah Retirement Systems	Retirement Contribution PD 5-30	05/30/2025	05/30/2025	EFT	60,807.37

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount	
Utah Retirement Systems	Retirement Contribution PD 6-13	06/13/2025	06/13/2025	EFT	61,518.22	
Utah Retirement Systems	Retirerment Contribution PD 4-4	04/04/2025	04/04/2025	EFT	61,153.85	
					368,485.88	
Utah Transit Authority (UTA)	25- 30-Day pass @ $21.25 ea.	05/13/2025	05/15/2025	4055	541.25	
Verizon	cell phone service Copperton	04/04/2025	04/04/2025	CC	87.78	
Verizon	cell phone service Copperton	05/04/2025	05/04/2025	CC	87.78	
Verizon	Cell Phone Service for P & D /MSD	04/05/2025	05/02/2025	4037	6,414.62	
Verizon	Cell Phone Service for P & D /MSD	05/05/2025	05/22/2025	4073	1,505.35	
Verizon	Cell Phone Service for P & D /MSD	06/05/2025	06/20/2025	4139	4,118.91	
Verizon	Cell phone Service for Town of Brighton	04/22/2025	04/22/2025	CC	146.89	
Verizon	Cell phone Service for Town of Brighton	05/22/2025	05/22/2025	CC	146.89	
Verizon	Phone bill for Magna City	04/23/2025	05/15/2025	4058	313.06	
Verizon	Phone bill for Magna City	05/23/2025	06/12/2025	4120	313.16	
Verizon	Phone bill for Magna City	06/23/2025	07/09/2025	4190	313.06	
					13,447.50	
Vista Print.com	TM- Business Cards	04/29/2025	04/29/2025	CC	1,704.48	
Vista Print.com	TM- Business Cards	04/30/2025	04/30/2025	CC	62.17	
Vista Print.com	TM- Business Cards	05/05/2025	05/05/2025	CC	155.44	
Vista Print.com	TM- Business Cards	05/07/2025	05/07/2025	CC	62.17	
Vista Print.com	TM- Business Cards	05/30/2025	05/30/2025	CC	33.22	
					2,017.48	
Walgreen #6988	supplies	05/18/2025	05/18/2025	CC	64.94	
Walmart Super Center	JG - Picture Frame	05/27/2025	05/27/2025	CC	21.17	
Walmart Super Center	MA - Table cloths and tape for event at Big Bear Park	05/21/2025	05/21/2025	CC	17.22	
Walmart Super Center	office supplies	05/02/2025	05/02/2025	CC	43.89	
Walmart Super Center	office supplies	05/09/2025	05/09/2025	CC	42.81	
Walmart Super Center	Supplies - Walmart Magna	05/15/2025	05/15/2025	CC	150.89	
Walmart Super Center	Supplies - Walmart Magna	05/18/2025	05/18/2025	CC	4.24	
Walmart Super Center	Supplies - Walmart Magna	05/18/2025	05/18/2025	CC	86.19	
					366.41	
Wasatch Front Regional Council	Local Match for 5400 S Corridor Study	04/21/2025	05/01/2025	4015	30,000.00	
Wasatch Front Waste & Recycling District	Webster Community Center Waste and Recycling Fee from 1/1/	04/09/2025	04/23/2025	ACH.04232513	78.00	
Wayman, Melissa	Travel Per Diem for CADCA 2025	06/27/2025	07/01/2025	4162	387.00	
WCEC Engineers, Inc.	Breeze Drive Sidewalk	05/29/2025	06/04/2025	4107	451.22	
WCEC Engineers, Inc.	Contract Payment for Breeze Drive Sidewalk - PN24122C	05/16/2025	05/22/2025	4079	2,527.69	
WCEC Engineers, Inc.	Contract Payment for Kearns 4015 W Bridge Replacement	04/24/2025	04/28/2025	4022	33,347.52	
WCEC Engineers, Inc.	Contract Payment for Kearns 4015 W Bridge Replacement	05/27/2025	06/03/2025	4104	36,800.73	
WCEC Engineers, Inc.	Contract Payment for Kearns 4015 W Bridge Replacement	06/24/2025	06/25/2025	4147	37,454.86	
WCEC Engineers, Inc.	Contract Payment for Project EFCMC220009-Design	04/01/2025	04/14/2025	3992	35,260.67	
WCEC Engineers, Inc.	Contract Payment for Project EFCMC230001 - Breeze Drive Side	05/29/2025			451.22	V
WCEC Engineers, Inc.	Contract Payment for WC Sego Lily Dr Road Improvement	05/09/2025	05/12/2025	4050	2,085.10	
WCEC Engineers, Inc.	Contract Payment for WC Sego Lily Road Improvement	04/30/2025	05/02/2025	4038	2,887.31	
WCEC Engineers, Inc.	Interest on Retention for Project: 24-612-SLCo	06/06/2025	06/06/2025	4111	31.93	
					151,298.25	
Web*Networksolutions	Website Maintenance	04/08/2025	04/08/2025	CC	10.99	
Web*Networksolutions	Website Maintenance	05/06/2025	05/06/2025	CC	10.99	
					21.98	
Wendy's Restaurant #00008554	DT - Lunch before Meeting with Rocky mountain Power	05/02/2025	05/02/2025	CC	21.13	
Wentz, Julia	Contracted Hours Worked for April 2025 - 22.5hrs. @ $20.00pe	05/08/2025	05/12/2025	ACH.05122511	450.00	
Wentz, Julia	Contracted Work - Hours for May 2025- 28.5 hrs @ $20.00	06/09/2025	06/12/2025	ACH.06122512	570.00	
Wentz, Julia	Contracted Work Hours for February and March 2025 -	04/14/2025	04/15/2025	ACH.04152511	1,364.60	
					2,384.60	
West Coast Code Consultants Inc	Plan Review for March 2025	04/07/2025	04/23/2025	ACH.04232513	3,700.00	
West Coast Code Consultants Inc	Plan Review for March 2025	04/14/2025	04/23/2025	ACH.04232513	8,187.50	
West Coast Code Consultants Inc	Plan Review for May 2025	06/03/2025	06/20/2025	ACH.06202510	2,425.00	
West Coast Code Consultants Inc	Plan Review for May 2025	06/03/2025	06/20/2025	ACH.06202510	7,600.00	
West Coast Code Consultants Inc	Plan Review Services Fee for April 2025	05/05/2025	05/22/2025	ACH.05222515	4,575.00	
West Coast Code Consultants Inc	Plan Review Services Fee for April 2025	05/05/2025	05/22/2025	ACH.05222515	5,500.00	
					31,987.50	
West Wind Litho	Magna City Landscape Brochure	05/27/2025	05/30/2025	ACH.05272515	2,346.76	
West Wind Litho	Magna City Postcards	06/04/2025	06/12/2025	ACH.06122512	2,000.00	
West Wind Litho	Magna June EDDM Postage postcards	05/29/2025			2,346.76	V

Greater Salt Lake Municipal Services District
Invoice Listing - 04/01/2025 to 06/30/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
West Wind Litho	Municipal Services District Newsletter	04/14/2025	04/14/2025	ACH.04142515	9,633.00
West Wind Litho	Newsletter Printing cost for City of Kearns	04/01/2025	04/02/2025	ACH.04022510	2,434.16
West Wind Litho	Newsletter Printing cost for Copperton	04/01/2025	04/02/2025	ACH.04022510	67.39
West Wind Litho	Newsletter Printing cost for Emigration Canyon	04/01/2025	04/02/2025	ACH.04022510	267.73
West Wind Litho	Newsletter Printing cost for Magna City	04/01/2025	04/02/2025	ACH.04022510	2,372.18
West Wind Litho	Newsletter Printing cost for Town of Brighton	04/01/2025	04/02/2025	ACH.04022510	112.73
West Wind Litho	Newsletter Printing cost for Unincorporated County	04/01/2025	04/02/2025	ACH.04022510	1,398.53
West Wind Litho	Newsletter Printing cost for White City	04/01/2025	04/02/2025	ACH.04022510	753.18
West Wind Litho	Postage Charge for White City Newsletters	05/27/2025	05/27/2025	ACH.05272514	750.08
West Wind Litho	White City Newsletter	06/04/2025	06/18/2025	ACH.06182512	1,479.00
					25,961.50
Weston, Jolene		04/30/2025	05/08/2025	4039	783.75
Wheeler Machinery Co.	Equipment Rental for Bingham Cemetary	04/01/2025	07/07/2025	4177	1,070.00
Wheeler Machinery Co.	Equipment Rental for Bingham Cemetary	06/21/2025	07/07/2025	4177	1,008.51
					2,078.51
White City Community Council	White City Community Council 2025 contribution	05/16/2025	05/21/2025	4072	7,500.00
White City Community Council - Last Blast of	Contribution for the Last Blast of Summer Event	05/16/2025	05/21/2025	4071	45,000.00
Winger Style	Additional T-shirts for Copperhills Elementary Students	05/08/2025	05/12/2025	4045	277.00
WIX.com	CE- Website Fee	04/20/2025	04/20/2025	CC	311.76
Wodobo	Website Maintenance	05/18/2025	05/18/2025	CC	79.00
Wodobo	Website Maintenance monthly Fee	04/18/2025	04/18/2025	CC	79.00
					158.00
ZOOM Video Communications Inc.	CE- Monthly software online meeting fee	05/25/2025	05/25/2025	CC	15.99
ZOOM Video Communications Inc.	CE- Online meeting Software	04/24/2025	04/24/2025	CC	17.15
ZOOM Video Communications Inc.	CE- Refund for Online Software	05/15/2025	05/15/2025	CC	-1.16
ZOOM Video Communications Inc.	Monthly online meeting fee	04/03/2025	04/03/2025	CC	10.84
ZOOM Video Communications Inc.	on-line meeting software	04/13/2025	04/13/2025	CC	31.98
ZOOM Video Communications Inc.	on-line meeting software	05/04/2025	05/04/2025	CC	182.24
ZOOM Video Communications Inc.	on-line meeting software	05/13/2025	05/13/2025	CC	31.98
					289.02
					$7,036,470.17