

**Greater Salt Lake Municipal Services District  
Check Register  
All Bank Accounts - 04/01/2023 to 06/30/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
American Fence Company, Inc.	2779	2460716	03/07/2023	04/01/2023	4,431.38	Installation and removal of 1022 ft. Temporary Fenc	504100.750 - Non-Cap Improvements	
Canon Solutions America, Inc.	2765	6003427692	02/24/2023	04/01/2023	59.13	Copier Maintenance	104100.250 - Equipment Supplies and	
Canon Solutions America, Inc.	2783	6003606521	03/10/2023	04/01/2023	368.81	Maintenance on Copier	104100.250 - Equipment Supplies and	
CivicPlus, LLC	2782	255378	04/01/2023	04/01/2023	2,940.00	Municode Self-Publishing Software for White City 20	704100.360 - Web Page Development/	
CivicPlus, LLC	2791	255531	04/01/2023	04/01/2023	1,200.00	Municode Self-Publishing Software for Town of Brig	204100.36 - Web Page Development/M	
Health Equity	EFT	a97dazq	04/01/2023	04/01/2023	65.25	Monthly Fee for April 2023	104100.180 - Medical Insurance	
Kearns Improvement District	2766	35163.02	02/28/2023	04/01/2023	21.57	Water Service for 4700 W 5400 S - February 2023	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	2766	35752.02	02/28/2023	04/01/2023	215.75	Water Service for 4700-5400 S 5600 W - February 2	104110.865 - Parks Maintenance Kearn	
Magna Town Council	2781	MSD23044	03/17/2023	04/01/2023	5,000.00	Contribution Funds 2023	604100.420 - Contributions/Special Ev	
Magna Water District	2764	3710Feb23	02/28/2023	04/01/2023	33.75	Water Service Fee for 3710 South 8400 West Febru	104110.866 - Parks Maintenance Magn	
Magna Water District	2764	8528Feb23	02/28/2023	04/01/2023	4.50	Water Service Fee for 8528 W. Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2764	8539Feb23	02/28/2023	04/01/2023	4.50	Water Service Fee for 8539 W. Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2764	8544Feb23	02/28/2023	04/01/2023	4.50	Water Service Fee for 8544 W. Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2764	8675Feb23	02/28/2023	04/01/2023	4.50	Water Service Fee for 8675 W. Magna Main Str Par	104110.866 - Parks Maintenance Magn	
Magna Water District	2764	9228Feb23	02/28/2023	04/01/2023	264.25	Water Service Fee for 9228 W Magna Main St Febr	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	2763	38161860-001 3	02/28/2023	04/01/2023	11.23	Electric Service for 3919 S Sennie Dr. Magna Feb 2	104110.866 - Parks Maintenance Magn	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	335.16	Animal Service for March 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	643.17	Animal Service for March 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	1,137.37	Animal Service for March 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	4,284.15	Animal Service for March 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	8,886.37	Animal Service for March 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	22,693.88	Animal Service for March 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.03222312	ANS0000634	03/31/2023	04/01/2023	28,490.90	Animal Service for March 2023	104110.815 - Animal Services Kearns	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	954.00	Municipal Services Emergency Managers-April 2023	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	954.00	Municipal Services Emergency Managers-April 2023	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	954.00	Municipal Services Emergency Managers-April 2023	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	954.09	Municipal Services Emergency Managers-April 2023	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	1,054.54	Municipal Services Emergency Managers-April 2023	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	1,054.54	Municipal Services Emergency Managers-April 2023	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	1,908.00	Municipal Services Emergency Managers-April 2023	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.03232316	8040	04/01/2023	04/01/2023	3,816.00	Municipal Services Emergency Managers-April 2023	604100.625 - UFA Emergency Services	
Utah League of Cities and Towns	WC2023		03/09/2023	04/01/2023	3,159.48	2023-2024 Membership Fee	704100.210 - Subscriptions/Membershi	
Verizon	2784	9929360419	03/05/2023	04/01/2023	1,594.48	Cell Phone Service for P & D /MSD	104155.280 - Phone	
					\$97,503.25			
Google, LLC	CC	24204292	04/02/2023	04/02/2023	51.48	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	24692162V	04/02/2023	04/02/2023	328.18	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Google, LLC	CC	24803942W	04/02/2023	04/02/2023	94.60	Software monthly fee	304100.370 - Software/Streaming	
Google, LLC	CC	4711101594	04/02/2023	04/02/2023	116.37	monthly software fee Brighton	204100.37 - Software/Streaming	
Rocky Mountain Water Company	CC	311747-3122646	04/02/2023	04/02/2023	105.19	Cooler Rental & Bottle Water monthly fee	104100.240 - Office Supplies	
Smith's Food and Drug Store	CC	24445002V	04/02/2023	04/02/2023	20.00	Meal	104100.200 - Awards, Promotional & M	
ZOOM Video Communications Inc.	CC	24011342S	04/02/2023	04/02/2023	323.03	on-line meeting software	504100.370 - Software/Streaming	
					\$1,038.85			
Ashtree Legal Services PC	ACH.04032314	MMMarch23	03/31/2023	04/03/2023	988.75	Legal Service for Magna Metro March 2023	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.04032314	MMMarch23	03/31/2023	04/03/2023	3,027.50	Legal Service for Magna Metro March 2023	604100.310 - Attorney-Civil	
Carpenter, Jacob	ACH.04032314	108	03/28/2023	04/03/2023	1,500.00	Ongoing Social Media Management/ Website Mana	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.04032314	2023-0416	03/31/2023	04/03/2023	1,000.00	Monthly Accounting Fee for Magna Metro March 20	604100.600 - Professional and Technic	
N & W Enterprises, LLC	ACH.04032314	20230331	03/31/2023	04/03/2023	550.00	Management Fees and Adult Full OP/CL Fees	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.04032314	20230331	03/31/2023	04/03/2023	4,742.00	Management Fees and Adult Full OP/CL Fees	614100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.04032314	1002	03/31/2023	04/03/2023	6,000.00	Administrator for Magna Metro Township March 202	604100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.04032314	CCO0000274	02/28/2023	04/03/2023	694.20	Clerk Service for Kearns Metro February 2023	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.04032314	CCO0000275	02/28/2023	04/03/2023	1,708.79	Clerk Service for Magna Metro February 2023	604100.650 - SL (Client) County Suppo	
Salt Lake County Mayors Financial A	ACH.04032315	MFA0000816	04/03/2023	04/03/2023	226.00	Van Pool Fee for April 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.04032315	MFA0000816	04/03/2023	04/03/2023	226.00	Van Pool Fee for April 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.04032315	MFA0000816	04/03/2023	04/03/2023	226.00	Van Pool Fee for April 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.04032315	MFA0000816	04/03/2023	04/03/2023	226.00	Van Pool Fee for April 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.04032315	MFA0000816	04/03/2023	04/03/2023	226.00	Van Pool Fee for April 2023	104100.650 - UTA van pool	

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Utah Local Governments Trust	ACH.04032314	1605435	03/31/2023	04/03/2023	585.00	Worker Comp for March 2023 White City	704100.520 - Workers Comp Insurance	
Utah Local Governments Trust	ACH.04032314	1605438	03/31/2023	04/03/2023	585.00	Worker Comp for March 2023 Magna	604100.520 - Workers Comp Insurance	
Utah Local Governments Trust	ACH.04032314	1605439	03/31/2023	04/03/2023	777.60	Worker Comp for March 2023 Emigration	404100.520 - Workers Comp Insurance	
					\$23,288.84			
Adobe	CC	24492152	04/04/2023	04/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Ashtree Legal Services PC	ACH.04042310	WCMar23	03/31/2023	04/04/2023	2,651.25	Legal Service for White City for March 2023	704100.310 - Attorney-Civil	
Canva	CC	03744-25353426	04/04/2023	04/04/2023	359.51	Subscription charges - Maridene	104100.210 - Subscriptions/Membershi	
DS Accounting Services, LLC	ACH.04042313	2023-0415	03/31/2023	04/04/2023	750.00	Monthly Accounting Fee for March 2023	704100.600 - Professional and Technic	
Mailchimp - The Rocket Science Gro	CC	24793382	04/04/2023	04/04/2023	28.55	Marketing Platform	104100.220 - Printing/Publications/Adv	
Peak Law, PLLC	ACH.04042309	ECFeb23	02/28/2023	04/04/2023	1,752.00	Legal Services for Emigration Canyon Metro Februa	404100.310 - Attorney-Civil	
Positive Impact Consulting, LLC	ACH.04042310	1003	03/31/2023	04/04/2023	3,000.00	Administration Service for White City March 2023	704100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.04042309	CCO0000276	02/28/2023	04/04/2023	640.80	Clerk Service for White City Metro February 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	25.00	Facility Charges for Service in February 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	40.00	Facility Charges for Service in February 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	45.00	Facility Charges for Service in February 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	88.80	Facility Charges for Service in February 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	217.00	Facility Charges for Service in February 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	250.00	Facility Charges for Service in February 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	1,381.34	Facility Charges for Service in February 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04042309	FAC0000892	02/28/2023	04/04/2023	14,923.42	Facility Charges for Service in February 2023	104840.970 - Rent	
Salt Lake County Parks Maintenance	ACH.04042312	23-MSD02	02/28/2023	04/04/2023	5,564.57	Park Maintenance for February 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.04042312	23-MSD02	02/28/2023	04/04/2023	8,151.59	Park Maintenance for February 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.04042312	23-MSD02	02/28/2023	04/04/2023	14,638.15	Park Maintenance for February 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.04042312	23-MSD02	02/28/2023	04/04/2023	23,253.16	Park Maintenance for February 2023	104110.865 - Parks Maintenance Kearn	
Verizon	CC	24692162X	04/04/2023	04/04/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
Wentz, Julia	ACH.04052313	MSD23059	03/31/2023	04/04/2023	380.00	Contract Hours Worked 19 @ \$20.00 hr	624100.600 - CTC - Liasons	
					\$78,234.28			
All In Fun	CC	24055232Z	04/05/2023	04/05/2023	2,874.86	Inflatable Rental	604100.421 - Magna 4th of July celebra	
Buca di Beppo Italian Restaurant	CC	24054492	04/05/2023	04/05/2023	316.10	Meal	504100.200 - Awards, Promotional & M	
Canon Solutions America, Inc.	2799	6003728903	03/24/2023	04/05/2023	133.05	Maintenance on Copier	104100.250 - Equipment Supplies and	
Fabian & Clendenin dba Fabian Van	ACH.04052309	374793	02/28/2023	04/05/2023	8,973.75	Services Rendered through February 28, 2023	104120.310 - Attorney-Civil	
Izabela Miller	2798	MSD23054	03/29/2023	04/05/2023	35.00	Reimbursement for Parking - Las Vegas 1-Day Conf	104155.230 - Travel	
Julian, Morgan	2804	MSD23056	04/05/2023	04/05/2023	731.31	Travel Per Diem for Spring APA Conference 2023	104155.230 - Travel	
Kearns Improvement District	2800	35163.013	03/27/2023	04/05/2023	21.57	Water Service for 4700 W 5400 S - March 2023	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	2800	35752.013	03/27/2023	04/05/2023	215.75	Water Service for 4700-5400 S 5600 W - March 202	104110.865 - Parks Maintenance Kearn	
Marla Howard	ACH.04052309	MSD23053	03/29/2023	04/05/2023	107.03	Reimbursement for Las Vegas 1-Day Conference P	104100.230 - Travel/Mileage	
Miller, Jeffrey	2805	MSD23055	04/05/2023	04/05/2023	731.31	Travel Per Diem for Spring APA Conference 2023	104155.230 - Travel	
Okobia, Stewart	2797	MSD23052	03/29/2023	04/05/2023	35.00	RParking Reimbursement for Las Vegas one-day co	104100.230 - Travel/Mileage	
Phone.com	CC	13275551	04/05/2023	04/05/2023	17.39	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Rocky Mountain Power	2801	29468798-001 3	03/31/2023	04/05/2023	11.34	Electric Service for 8223 W Alpha Dr Magna March	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	2801	38161860-001 03	03/31/2023	04/05/2023	11.34	Electric Service for 3919 S Sennie Dr Magna March	104110.866 - Parks Maintenance Magn	
Smith, Justin	2803	MSD23058	04/05/2023	04/05/2023	520.06	Travel Per Diem for Spring APA Conference 2023	104155.230 - Travel	
Tucker, Brian	2802	MSD23057	04/05/2023	04/05/2023	731.31	Travel Per Diem for Spring APA Conference 2023	104155.230 - Travel	
Walmart Super Center	CC	24445002Y	04/05/2023	04/05/2023	115.83	office supplies	504100.240 - Office Expense and Supp	
Wasatch Front Waste & Recycling Di	ACH.04052309	10459	03/01/2023	04/05/2023	930.00	Special Collection For White City Clean Up	704100.242 - CARES 2 Expense and S	
Weston, Jolene	2796	518150001-2	04/03/2023	04/05/2023	825.00	360 Coaching Brian	104120.600 - Other Professional Charg	
Weston, Jolene	2796	518150001-2	04/03/2023	04/05/2023	1,402.50	360 Coaching Brooke	104120.600 - Other Professional Charg	
Weston, Jolene	2796	518150001-2	04/03/2023	04/05/2023	2,062.50	360 Coaching and Admin Marla	104120.600 - Other Professional Charg	
Weston, Jolene	2796	518150001-2	04/03/2023	04/05/2023	2,268.75	MBTI Leadership training	104100.330 - Training and Seminars	
					\$23,070.75			
Amazon.com	CC	24692162Z	04/06/2023	04/06/2023	237.55	office expense	504100.240 - Office Expense and Supp	
Crumbl Cookies	CC	24492163134	04/06/2023	04/06/2023	62.56	Treats for office	104100.200 - Awards, Promotional & M	
GoCo.io, Inc.	EFT	103725	04/06/2023	04/06/2023	-4.21	Monthly Fees for April 2023	104100.255 - Computer Software	
GoCo.io, Inc.	EFT	103725	04/06/2023	04/06/2023	833.70	Monthly Fees for April 2023	104100.255 - Computer Software	
Peak Law, PLLC	ACH.04062311	TBFeb23	02/28/2023	04/06/2023	6,845.00	Legal Service for Town of Brighton February 2023	204100.31 - Attorney-Civil	

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Salt Lake County Clerk	ACH.04062311	CCO0000273	02/28/2023	04/06/2023	587.40	Clerk Service for Emigration Canyon February 2023	404100.650 - SL (Client) County Suppo	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	81.88	Legal Services for GSLMSD- April 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	157.09	Legal Services for GSLMSD- April 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	277.80	Legal Services for GSLMSD- April 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	1,046.38	Legal Services for GSLMSD- April 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	2,170.46	Legal Services for GSLMSD- April 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	5,542.88	Legal Services for GSLMSD- April 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.04062311	April23	04/03/2023	04/06/2023	6,958.76	Legal Services for GSLMSD- April 2023	104110.845 - Indigent Legal Kearns	
					\$24,797.25			
Health Equity	EFT	04-07-2023	04/07/2023	04/07/2023	3,813.68	HSA Contribution for 4-7-2023	1022075 - Accrued HSA Liabilities	
Medina, Isaac	2808	MSD23062	03/31/2023	04/07/2023	400.00	Contracted hours worked 20 @ \$20.00 hr.	624100.600 - CTC - Liasons	
PEHP (Public Employees Health Pro	2806	MSD23060	04/07/2023	04/07/2023	574.86	Flex Spending Fee for 3-19-23 to 4-1-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2807	MSD23061	04/07/2023	04/07/2023	729.58	Long Term Disability for 3-19-23 to 4-1-23	1022080 - Accrued Other PR Liabilities	
					\$5,518.12			
Amazon.com	CC	2469216313	04/09/2023	04/09/2023	33.96	office expense	104100.240 - Office Supplies	
Amazon.com	CC	24692163135	04/09/2023	04/09/2023	258.72	office expense	504100.240 - Office Expense and Supp	
Amazon.com	CC	24692163235	04/09/2023	04/09/2023	135.84	office expense	104100.240 - Office Supplies	
Holiday Inn	CC	249430032	04/09/2023	04/09/2023	502.95	hotel expense for Conference	204100.23 - Travel/Mileage	
Office Depot	CC	306290212	04/09/2023	04/09/2023	70.22	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	306292509	04/09/2023	04/09/2023	27.36	Office Supplies-	104100.240 - Office Supplies	
					\$1,029.05			
Salt Lake County Mayors Financial A	ACH.04102310	SLC0000448	03/31/2023	04/10/2023	1,110.95	Information Technology for March 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.04102310	SLC0000448	03/31/2023	04/10/2023	6,630.37	Information Technology for March 2023	104140.380 - Information Technology	
Unified Fire Authority	ACH.04102313	8087	04/06/2023	04/10/2023	158.21	1/2 Internet Cost for Town of Brighton April 2023	204100.38 - Internet Connections	
					\$7,899.53			
Carahsoft Technology Corp.	ACH.04112309	IN1348659	01/31/2023	04/11/2023	512.06	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
Magna Water District	2811	3710Mar23	03/31/2023	04/11/2023	33.75	Water Service Fee for 3710 South 8400 West March	104110.866 - Parks Maintenance Magn	
Magna Water District	2811	8544Mar23	03/31/2023	04/11/2023	4.50	Water Service Fee for 8544 W Magna Str Park Strip	104110.866 - Parks Maintenance Magn	
Mailchimp - The Rocket Science Gro	CC	24793383	04/11/2023	04/11/2023	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	128.35	District Attorney Fee for January 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	246.53	District Attorney Fee for January 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	435.83	District Attorney Fee for January 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	1,644.37	District Attorney Fee for January 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	3,408.56	District Attorney Fee for January 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	8,703.69	District Attorney Fee for January 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.04112315	DAJan23	01/31/2023	04/11/2023	10,926.77	District Attorney Fee for January 2023	104110.825 - DA Prosecution Kearns	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	117.91	District Attorney Fee for February 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	226.50	District Attorney Fee for February 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	400.49	District Attorney Fee for February 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	1,510.86	District Attorney Fee for February 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	3,131.82	District Attorney Fee for February 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	7,997.04	District Attorney Fee for February 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.04112315	DAFeb23	02/28/2023	04/11/2023	10,039.64	District Attorney Fee for February 2023	104110.825 - DA Prosecution Kearns	
Smith Hartvigsen, PLLC	ACH.04112311	58569	03/31/2023	04/11/2023	7,446.50	Legal Service for Kearns Metro General Matters - M	504100.310 - Attorney-Civil	
Utah State University	2813	MSD23063	04/06/2023	04/11/2023	1,500.00	USU Historic Magna Open Space Site Design	604100.640 - Grant Related	
Web*Networksolutions	CC	2490641344	04/11/2023	04/11/2023	9.99	Web based software for Kearns Metro Township	504100.360 - Web Page Development/	
					\$58,453.58			
Deseret News Publishing Company	CC	2475542363	04/12/2023	04/12/2023	966.45	Public Notices Ads Fee	504100.220 - Printing/Publications/Adv	
Firehouse Sub Millcreek	CC	241374635	04/12/2023	04/12/2023	217.96	Meal	104100.200 - Awards, Promotional & M	
Salt lake County Surveyor	ACH.04122315	SVY0000130	03/31/2023	04/12/2023	60.00	Survey Services for Brighton - March 2023	104110.882 - Survey and Addressing -	
Salt lake County Surveyor	ACH.04122315	SVY0000131	03/31/2023	04/12/2023	510.00	Survey Services for Magna - March 2023	104110.886 - Survey and Addressing-M	
Salt lake County Surveyor	ACH.04122315	SVY0000132	03/31/2023	04/12/2023	480.00	Survey Services for Unincorporated - March 2023	104110.889 - Survey and Addressing-U	
The Hartford Group Benefits Divisio	EFT	437903988559	04/12/2023	04/12/2023	750.00	Insurance Premium Billing Period: 04/01/2023 - 04/3	1022080 - Accrued Other PR Liabilities	
					\$2,984.41			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Amazon.com	CC	1669019	04/13/2023	04/13/2023	182.36	Toner for Large Copiers	104100.240 - Office Supplies	
Amazon.com	CC	3783450	04/13/2023	04/13/2023	74.08	Waste Toner for Copy Machine	104100.240 - Office Supplies	
Certified Mail Envelopes, Inc.	CC	918558	04/13/2023	04/13/2023	161.70	Code Enforcement Certified Mail	104155.590 - Postage	
Comcast Business	CC	246921637Z	04/13/2023	04/13/2023	237.18	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Community Anti-Drug Coalition Acad	CC	244921536	04/13/2023	04/13/2023	745.00	Registration for CADCA Conference	624100.230 - CTC - Travel/Mileage	
Office Depot	CC	307485275	04/13/2023	04/13/2023	55.52	Office Supplies-	104100.240 - Office Supplies	
Smith Hartvigsen, PLLC	ACH.04132310	58527	03/31/2023	04/13/2023	1,113.00	Legal Service - GSLMSD Emigration March 2023	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.04132310	58598	03/31/2023	04/13/2023	2,652.50	Legal Service - GSLMSD General Matters March 20	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.04132310	58599	03/31/2023	04/13/2023	240.00	Legal Service - GSLMSD Copperton March 2023	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.04132310	58600	03/31/2023	04/13/2023	2,102.50	Legal Service - GSLMSD Kearns March 2023	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.04132310	58601	03/31/2023	04/13/2023	1,037.00	Legal Service - GSLMSD Legislative Matter March 2	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.04132310	58602	03/31/2023	04/13/2023	4,666.50	Legal Service - GSLMSD Kearns Code Enforcement	104120.3105 - Attorney-Civil Kearns	
Verizon	2814	9931780470	03/31/2023	04/13/2023	1,649.73	Cell Phone Service for MSD and P & D	104155.280 - Phone	
ZOOM Video Communications Inc.	CC	24011343600	04/13/2023	04/13/2023	17.15	on-line meeting software	304100.370 - Software/Streaming	
					\$14,934.22			
Amazon.com	CC	7538621	04/14/2023	04/14/2023	155.88	office expense	104100.240 - Office Supplies	
IECA	CC	10745437	04/14/2023	04/14/2023	175.00	Stormwater inspector training	104155.330 - Training and Seminars	
IECA	CC	2023THCHPTRN	04/14/2023	04/14/2023	275.00	Conference Registration for Ryan barber	104155.330 - Training and Seminars	
Office Depot	CC	308977553	04/14/2023	04/14/2023	360.28	Print and copier paper	104100.240 - Office Supplies	
Walmart Super Center	CC	2469216372	04/14/2023	04/14/2023	50.99	office supplies	504100.240 - Office Expense and Supp	
					\$1,017.15			
Adobe	CC	244921538T	04/16/2023	04/16/2023	91.15	Software monthly fee	504100.370 - Software/Streaming	
Christopherson Business Travel	CC	NL82BF	04/16/2023	04/16/2023	27.00	Agent fee for Paul Edmunds CADCA	624100.230 - CTC - Travel/Mileage	
Community Anti-Drug Coalition Acad	CC	244921538R	04/16/2023	04/16/2023	745.00	Registration for CADCA Conference	624100.230 - CTC - Travel/Mileage	
Costco Wholesale	CC	249430039	04/16/2023	04/16/2023	39.97	Office Supplies	104100.240 - Office Supplies	
Delta Airlines	CC	NL82BF-1	04/16/2023	04/16/2023	416.80	Airfare for Paul Edmunds CADCA Conference	624100.230 - CTC - Travel/Mileage	
Lt. Governor - On-line	CC	11730	04/16/2023	04/16/2023	25.00	Entity registration for White City Metro 2023	704100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	11731	04/16/2023	04/16/2023	25.00	Entity registration for Kearns Metro 2023	504100.210 - Subscriptions/Membershi	
Office Depot	CC	306132342	04/16/2023	04/16/2023	49.05	Office Supplies-	104100.240 - Office Supplies	
					\$1,418.97			
Barber, Ryan	2815	MSD23064	04/17/2023	04/17/2023	603.30	Travel Per Diem for Ryan Barber IAEI 2023 Utah Ch	104155.230 - Travel	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	2.75	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	6.25	Scans for Wendy Gurr	104155.700 - Professional Fees	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	6.25	Scans for Wendy Gurr	104155.700 - Professional Fees	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	7.00	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	9.75	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	10.75	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	28.75	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2816	MSD-041223	03/07/2023	04/17/2023	37.50	Scans for Wendy Gurr	104155.700 - Professional Fees	
					\$712.30			
Comcast Business	CC	24692163Q	04/18/2023	04/18/2023	115.66	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
Comcast Business	CC	24692163Q3	04/18/2023	04/18/2023	564.77	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Wodobo	CC	24492163	04/18/2023	04/18/2023	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					\$759.43			
Amazon.com	CC	24692163D	04/19/2023	04/19/2023	62.93	office expense	104100.240 - Office Supplies	
IGES, Inc. - Intermountain GeoEnvir	ACH.04192311	00676-025-J-01	12/31/2022	04/19/2023	510.00	Geologic Review for Project : Kim Howell Review, S	104155.700 - Professional Fees	
IGES, Inc. - Intermountain GeoEnvir	ACH.04192311	00676-025-M-01	03/31/2023	04/19/2023	1,118.75	Geologic Review for Project : Liquefaction Review In	104155.700 - Professional Fees	
National Payroll Systems Inc.	EFT	27572F	04/19/2023	04/19/2023	107.00	Processing Fee for Copperton Metro Township April	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	27572P	04/19/2023	04/19/2023	4,411.94	Payroll Net Pay for Copperton Metro Township April	304100.100 - Wages	
National Payroll Systems Inc.	EFT	27572T	04/19/2023	04/19/2023	1,088.09	Tax Liability for Copperton Metro Township April 202	304100.130 - Employee Benefits	
Salt Lake County Clerk	ACH.04192311	CCO0000272	02/28/2023	04/19/2023	694.20	Clerk Service for Copperton February 2023	304100.650 - SL (Client) County Suppo	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	272.75	Engineering Service and Capital Project for Februar	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	325.44	Engineering Service and Capital Project for Februar	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	327.30	Engineering Service and Capital Project for Februar	104110.839 - Engineering Srvs Unincor	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	421.71	Engineering Service and Capital Project for Februar	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	1,200.00	Engineering Service and Capital Project for Februar	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	1,423.79	Engineering Service and Capital Project for Februar	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	1,627.19	Engineering Service and Capital Project for Februar	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	1,627.19	Engineering Service and Capital Project for Februar	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	7,309.73	Engineering Service and Capital Project for Februar	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	8,348.22	Engineering Service and Capital Project for Februar	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	8,827.51	Engineering Service and Capital Project for Februar	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	9,328.09	Engineering Service and Capital Project for Februar	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	12,492.01	Engineering Service and Capital Project for Februar	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	20,055.11	Engineering Service and Capital Project for Februar	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	26,184.12	Engineering Service and Capital Project for Februar	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	26,675.08	Engineering Service and Capital Project for Februar	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	27,341.21	Engineering Service and Capital Project for Februar	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.04192311	EFC0000401	02/28/2023	04/19/2023	57,986.92	Engineering Service and Capital Project for Februar	104110.836 - Engineering Srvs Magna	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	40.00	Facility Charges for Service in March 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	45.00	Facility Charges for Service in March 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	87.87	Facility Charges for Service in March 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	247.38	Facility Charges for Service in March 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	465.42	Facility Charges for Service in March 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	500.00	Facility Charges for Service in March 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.04192311	FAC0000899	03/31/2023	04/19/2023	14,923.42	Facility Charges for Service in March 2023	104840.970 - Rent	
Salt Lake County Public Works Oper	ACH.04192311	PW00002010	02/28/2023	04/19/2023	54.00	Public Works Operation for TS Construction for 471	975610.625 - Capital Proj- Kearns	
Utah Local Governments Trust	ACH.04192311	1605429	04/10/2023	04/19/2023	1,186.76	Workers Comp for April 2023	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.04192311	1605922	04/10/2023	04/19/2023	1,226.32	Workers Comp for May 2023	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.04192311	1605480	04/11/2023	04/19/2023	5,000.00	Deductible	104120.310 - Attorney-Civil	
West Coast Code Consultants, Inc.	ACH.04192311	UT23-534-003	03/31/2023	04/19/2023	550.00	Plan Review Services Fee for March 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.04192311	UT23-534-003	03/31/2023	04/19/2023	3,630.00	Plan Review Services Fee for March 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.04192311	UT23-534-003	03/31/2023	04/19/2023	4,730.00	Plan Review Services Fee for March 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.04192311	UT23-634-003	03/31/2023	04/19/2023	425.00	Plan Review Services Fee for March 2023	104155.700 - Professional Fees	
					<u>\$252,877.45</u>			
InMotion Hosting, inc.	CC	IMH-414-1199888	04/20/2023	04/20/2023	19.99	Domain Registration	404100.370 - Software/Streaming	
Walgreen #6988	CC	24445003	04/20/2023	04/20/2023	18.22	office supply	624100.240 - CTC - Office Expense an	
					<u>\$38.21</u>			
Amazon.com	CC	7445862	04/21/2023	04/21/2023	60.00	office expense	104100.240 - Office Supplies	
Community Anti-Drug Coalition Acad	CC	24492153ER	04/21/2023	04/21/2023	745.00	Registration for CADCA Conference	624100.230 - CTC - Travel/Mileage	
Kingsley, Lea	2823	MSD23066	04/19/2023	04/21/2023	2,464.00	Educational Reimbursement for MBA Program and	104100.651 - Tuition Reimbursement	
Lange, Walter Jon	2822	MSD23065	04/09/2023	04/21/2023	31.96	Reimbursement mileage for emergency call for colla	104155.230 - Travel	
SBR/Vision Graphics/Ogden Technol	CC	2300324-0015	04/21/2023	04/21/2023	10,900.00	New Plotter	104155.740 - Equipment Purchases	
Smith Hartvigsen, PLLC	ACH.04212315	58540	03/31/2023	04/21/2023	520.00	Legal Service for GSLMSD Magna March 2023	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.04212315	58541	03/31/2023	04/21/2023	600.00	Legal Service for GSLMSD White City March 2023	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.04212315	58542	03/31/2023	04/21/2023	1,585.00	Legal Service for GSLMSD Code Enforcement Marc	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.04212315	58543	03/31/2023	04/21/2023	4,305.50	Legal Service for GSLMSD Code Enforcement Kear	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.04212315	58544	03/31/2023	04/21/2023	57.00	Legal Service for GSLMSD Kearns Parkwood Estat	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.04212315	58545	03/31/2023	04/21/2023	187.00	Legal Service for GSLMSD Kearns Glen Smith Cod	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.04212315	58546	03/31/2023	04/21/2023	3,000.34	Legal Service for GSLMSD Kearns Joel Guerrero C	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.04212315	58547	03/31/2023	04/21/2023	1,381.00	Legal Service for GSLMSD Magna Code Enforceme	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.04212315	58548	03/31/2023	04/21/2023	1,126.46	Legal Service for GSLMSD Magna Sweazey Code	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.04212315	58549	03/31/2023	04/21/2023	797.00	Legal Service for GSLMSD Magna Dangerous Buildi	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.04212315	58550	03/31/2023	04/21/2023	796.00	Legal Service for GSLMSD Magna Sutton Abateme	104120.3106 - Attorney-Civil Magna	
Utah League of Cities and Towns	2817	CM2023	03/09/2023	04/21/2023	500.00	Membership fee for Copperton Metro Township FY 2	304100.210 - Subscriptions/Membershi	
Utah League of Cities and Towns	2818	KM2023	03/09/2023	04/21/2023	19,665.29	Membership fee for Kearns Metro Township FY 202	504100.210 - Subscriptions/Membershi	
Utah League of Cities and Towns	2819	MM2023	03/09/2023	04/21/2023	16,470.95	Membership Fee for Magna Metro Township FY 20	604100.210 - Subscriptions/Membershi	
Wasatch Front Regional Council	2820	353009	04/18/2023	04/21/2023	9,000.00	Match Agreement for Brighton Neighborhood Nodes	204100.6 - Professional and Technical	
Wheeler Machinery Co.	2821	2023-02-28	01/10/2023	04/21/2023	29.34	Equipment finance charge	314100.250 - Vehicle & Equip Supplies	
WIX.com	CC	24906413	04/21/2023	04/21/2023	310.32	Annual Software fee	404100.370 - Software/Streaming	

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ZOOM Video Communications Inc.	CC	INV198471875	04/21/2023	04/21/2023	161.51	meeting software	404100.370 - Software/Streaming	
					\$74,753.67			
Amazon.com	CC	24692163G	04/23/2023	04/23/2023	47.18	office expense	504100.240 - Office Expense and Supp	
Christopherson Business Travel	CC	3VQBHB	04/23/2023	04/23/2023	27.00	Agent Fee for Patricia Hull CADCA Conference 202	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	3VQBHB-1	04/23/2023	04/23/2023	511.81	Airfare for Patricia Hull CADCA Conference 2023	624100.230 - CTC - Travel/Mileage	
SimpliVerified Background Checks	CC	24453883G	04/23/2023	04/23/2023	103.50	Background check for New Hire	104100.241 - Miscellaneous Office Exp	
Verizon	CC	24692163	04/23/2023	04/23/2023	53.07	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$742.56			
Health Equity	EFT	04-24-2023	04/24/2023	04/24/2023	3,813.68	HSA Contribution for 04/24/2023	1022075 - Accrued HSA Liabilities	
ZOOM Video Communications Inc.	CC	IN198995809	04/24/2023	04/24/2023	215.40	on-line meeting software	104100.255 - Computer Software	
					\$4,029.08			
Alex Rudowski	2825	MSD23070	04/25/2023	04/25/2023	794.06	Travel Per Diem for Alex Rudowski UGIC Conferenc	104155.230 - Travel	
Bowthorpe, Kelly	2824	MSD23071	04/25/2023	04/25/2023	610.52	Travel Per Diem for utah Chapter IAEI Annual Confe	104155.230 - Travel	
Canon Solutions America, Inc.	2826	6003924135	04/10/2023	04/25/2023	408.06	Maintenance on Copier	104100.250 - Equipment Supplies and	
Fabian & Clendenin dba Fabian Van	ACH.04252313	376731	03/31/2023	04/25/2023	11,385.00	Professional Service Rendered through March 31, 2	104120.310 - Attorney-Civil	
Intuit QBook Online	CC	24692163J	04/25/2023	04/25/2023	16.16	Software accounting fee	624100.606 - CTC - Software (website,	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	157.66	District Attorney fee for March 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	302.83	District Attorney fee for March 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	535.50	District Attorney fee for March 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	2,020.19	District Attorney fee for March 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	4,187.58	District Attorney fee for March 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	10,692.89	District Attorney fee for March 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.04252313	DAMarch23	03/31/2023	04/25/2023	13,424.06	District Attorney fee for March 2023	104110.825 - DA Prosecution Kearns	
Union Pacific Railroad Company	2828	MSD23072	04/25/2023	04/25/2023	86,096.00	UP Project # 0769931 - 4700 S Union Pacific Agree	975610.625 - Capital Proj- Kearns	
					\$130,630.51			
Amazon.com	CC	24692163K2	04/26/2023	04/26/2023	61.19	office expense	504100.240 - Office Expense and Supp	
Amazon.com	CC	24692163K2Z	04/26/2023	04/26/2023	113.66	office expense	504100.240 - Office Expense and Supp	
Amazon.com	CC	3757839	04/26/2023	04/26/2023	69.98	Solicitor Badge Supplies	104100.240 - Office Supplies	
Carahsoft Technology Corp.	ACH.04262316	IN1376439	02/28/2023	04/26/2023	484.06	GCP Points-Access to all GCP Solutions-Compute	104155.370 - Software/Streaming	
Certified Mail Envelopes, Inc.	CC	927030	04/26/2023	04/26/2023	162.30	Code Enforcement Certified Mail	104155.590 - Postage	
Corporate Edge Printing Services	ACH.04262316	88791	04/25/2023	04/26/2023	558.60	Post Cards - Public Hearing to Residents Mailer and	704100.590 - Postage	
Corporate Edge Printing Services	ACH.04262316	88791	04/25/2023	04/26/2023	608.98	Post Cards - Public Hearing to Residents Mailer and	704100.220 - Printing/Publications/Adv	
Eventbrite, Inc.	CC	6498163799	04/26/2023	04/26/2023	197.61	Move Utah Summit Training for Long Range Planner	104155.330 - Training and Seminars	
IAEI International Association Electri	CC	2023THCHPTRN	04/26/2023	04/26/2023	275.00	Registration for Kelly Bowthorpe	104155.330 - Training and Seminars	
Kleinfelder, Inc.	ACH.04262316	001425593	04/16/2023	04/26/2023	596.75	Geologic Review Services Billing Period: 3/20/23 to	104155.700 - Professional Fees	
Kleinfelder, Inc.	ACH.04262316	001425593	04/16/2023	04/26/2023	3,072.50	Geologic Review Services Billing Period: 3/20/23 to	104155.700 - Professional Fees	
Magna Water District	CC	24692163K	04/26/2023	04/26/2023	21.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692163K2	04/26/2023	04/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692163K2Z	04/26/2023	04/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
Matthew Starley	2829	MSD23069	04/26/2023	04/26/2023	627.77	Travel Per Diem for UGIC Conference 2023	104155.230 - Travel	
Rocky Mountain Water Company	CC	314323	04/26/2023	04/26/2023	44.55	Bottled Water fee	104100.240 - Office Supplies	
Smith Hartvigsen, PLLC	ACH.04262316	58564	03/31/2023	04/26/2023	2,567.00	Legal Service for Copperton Metro - General Matter	304100.310 - Attorney-Civil	
					\$9,474.53			
Amazon.com	CC	24692163	04/27/2023	04/27/2023	499.00	office expense	104100.240 - Office Supplies	
Christopherson Business Travel	CC	NZSP84	04/27/2023	04/27/2023	27.00	Agent Fee for Audrey Cooley CADCA Conference 2	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	NZSP84-1	04/27/2023	04/27/2023	437.81	Airfare for Audrey Cooley CADCA 2023	624100.230 - CTC - Travel/Mileage	
FormSwift.com	CC	24692163M	04/27/2023	04/27/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
					\$1,000.81			
Certified Mail Envelopes, Inc.	CC	928865	04/28/2023	04/28/2023	207.50	Code Enforcement Certified Mail	104155.590 - Postage	
Adobe	CC	2440335551	04/30/2023	04/30/2023	59.25	Monthly fee for software	404100.370 - Software/Streaming	
Adobe	CC	24492153P	04/30/2023	04/30/2023	205.83	Software monthly fee	604100.370 - Software/Streaming	
Kearns Improvement District	CC	143363942	04/30/2023	04/30/2023	21.57	Water Service Fee	104110.865 - Parks Maintenance Kearn	
Office Depot	CC	308492321	04/30/2023	04/30/2023	76.74	Office Supplies-	104100.240 - Office Supplies	

**Greater Salt Lake Municipal Services District  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Rocky Mountain Water Company	CC	316148-316661	04/30/2023	04/30/2023	101.19	Cooler Rental & Bottle Water monthly fee	104100.240 - Office Supplies	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	335.16	Animal Service for April 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	643.17	Animal Service for April 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	1,137.37	Animal Service for April 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	4,284.15	Animal Service for April 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	8,886.37	Animal Service for April 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	22,693.88	Animal Service for April 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.04102309	ANS0000635	04/30/2023	04/30/2023	28,490.90	Animal Service for April 2023	104110.815 - Animal Services Kearns	
Salt Lake County Fleet	ACH.04102309	MSD 0323	03/31/2023	04/30/2023	4.26	Fleet Vehicle fees for fuel and labor March 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.04102309	MSD 0323	03/31/2023	04/30/2023	63.85	Fleet Vehicle fees for fuel and labor March 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.04102309	MSD 0323	03/31/2023	04/30/2023	239.16	Fleet Vehicle fees for fuel and labor March 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.04102309	MSD 0323	03/31/2023	04/30/2023	532.10	Fleet Vehicle fees for fuel and labor March 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.04102309	MSD 0323	03/31/2023	04/30/2023	1,620.41	Fleet Vehicle fees for fuel and labor March 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Justice Court	ACH.04102309	JUC0000087	01/31/2023	04/30/2023	873.71	Justice Court Fees for January 2023	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.04102309	JUC0000087	01/31/2023	04/30/2023	12,231.98	Justice Court Fees for January 2023	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.04102309	JUC0000087	01/31/2023	04/30/2023	18,347.97	Justice Court Fees for January 2023	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.04102309	JUC0000087	01/31/2023	04/30/2023	55,917.64	Justice Court Fees for January 2023	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.04102309	JUC0000088	02/28/2023	04/30/2023	2,143.68	Justice Court Fees for February 2023	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.04102309	JUC0000088	02/28/2023	04/30/2023	10,718.41	Justice Court Fees for February 2023	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.04102309	JUC0000088	02/28/2023	04/30/2023	12,862.09	Justice Court Fees for February 2023	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.04102309	JUC0000088	02/28/2023	04/30/2023	45,731.88	Justice Court Fees for February 2023	104110.859 - Justice Courts Unincorpor	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001883	03/31/2023	04/30/2023	148.47	Public Works Operation Fee for Brighton March 202	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001884	03/31/2023	04/30/2023	2,496.59	Public Works Operation Fee for Copperton March 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001887	03/31/2023	04/30/2023	12,086.54	Public Works Operation Fee for Emigration March 2	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001890	03/31/2023	04/30/2023	218,437.79	Public Works Operation Fee for Kearns March 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001891	03/31/2023	04/30/2023	171,694.49	Public Works Operation Fee for Magna March 2023	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001900	03/31/2023	04/30/2023	133,831.45	Public Works Operation Fee for Unincorporated Mar	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001903	03/31/2023	04/30/2023	16,540.52	Public Works Operation Fee for White City March 20	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001988	04/23/2023	04/30/2023	12,086.54	Public Works Operation Fee for Emigration April 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001986	04/30/2023	04/30/2023	148.47	Public Works Operation Fee for Brighton April 2023	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001987	04/30/2023	04/30/2023	2,496.59	Public Works Operation Fee for Copperton April 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001990	04/30/2023	04/30/2023	218,437.79	Public Works Operation Fee for Kearns April 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001991	04/30/2023	04/30/2023	171,694.49	Public Works Operation Fee for Magna April 2023	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001994	04/30/2023	04/30/2023	133,831.45	Public Works Operation Fee for Unincorporated Apr	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.04052313	PWO0001995	04/30/2023	04/30/2023	16,540.52	Public Works Operation Fee for White City April 202	104110.877 - PW Operations White Cit	
Webster Community Center, Inc.	2812	23004	04/30/2023	04/30/2023	1,500.00	Rent of the Webster Center for the month of April 20	604100.860 - Rent	
					\$1,340,194.42			
Alpine Forestry, LLC	2840	K-001	04/28/2023	05/01/2023	1,500.00	Tree Removal and Cleanup, Stump Cut to 2"-3"	504100.600 - Professional and Technic	
AM Productions	2870	220	03/23/2023	05/01/2023	14,950.00	Magna City 4th of July Event 2023	604100.421 - Magna 4th of July celebra	
Capitol Hill Construction, Inc.	2830	3240	03/30/2023	05/01/2023	23,611.44	Pinecrest Restroom Project for 12-31-22 through 3/3	975610.804 - Emigration Council Desig	
Carahsoft Technology Corp.	ACH.04272315	IN1378163	03/31/2023	05/01/2023	525.13	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
Carpenter, Jacob	ACH.04272315	109	04/26/2023	05/01/2023	1,500.00	Ongoing Social Media Management/ Website Mana	604100.600 - Professional and Technic	
Cooley, Audrey	2831	MSD23068	04/26/2023	05/01/2023	1,258.56	Travel Per Diem for CADCA Mid-Term Conference	624100.230 - CTC - Travel/Mileage	
DS Accounting Services, LLC	ACH.05012310	2023-0437	04/30/2023	05/01/2023	1,000.00	Monthly Accounting fee for April 2023 Magna	604100.600 - Professional and Technic	
Edmunds, Paul	2832	MSD23074	04/26/2023	05/01/2023	1,540.20	Travel Per Diem for CADCA Mid-Term Conference	624100.230 - CTC - Travel/Mileage	
GoCo.io, Inc.	EFT	105655	05/01/2023	05/01/2023	833.70	Monthly Fees for May-June 2023	104100.255 - Computer Software	
Health Equity	EFT	d71u5j6	05/01/2023	05/01/2023	65.25	Monthly Fee for May 2023	104100.180 - Medical Insurance	
Integrity Fence USA	2844	MCP23	04/25/2023	05/01/2023	6,172.35	1/2 Down Payment cost for Fence at Magna Copper	604100.600 - Professional and Technic	
N & W Enterprises, LLC	ACH.04272315	20230430	04/30/2023	05/01/2023	550.00	Management Fees and Adult burial 4-1-23-4-30-23/	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.04272315	20230430	04/30/2023	05/01/2023	4,742.00	Management Fees and Adult burial 4-1-23-4-30-23/	614100.600 - Professional and Technic	
Patricia Hull	2833	MSD23067	04/26/2023	05/01/2023	1,647.54	Travel Per Diem for CADCA Mid-Term Conference	624100.230 - CTC - Travel/Mileage	
Peak Law, PLLC	ACH.05012310	TBMarch23	03/31/2023	05/01/2023	5,350.00	Legal Service for Town of Brighton March 2023	204100.31 - Attorney-Civil	
Peay, Dan W.	2834	MSD23073	04/21/2023	05/01/2023	436.56	Hotel Reimbursement for Hotel Expense	604100.230 - Travel/Mileage	
PEHP (Public Employees Health Pro	2839	0123967494	03/31/2023	05/01/2023	2,141.22	Active Employee Premium for 3-1-23 to 3-31-23	1022030 - Accrued Emp Insur Liabilities	
PEHP (Public Employees Health Pro	2841	AC-0000002138	04/01/2023	05/01/2023	1,654.46	Coverage Period: Town of Brighton 4-1-23 thru 5-1-	204100.13 - Employee Benefits	
PEHP (Public Employees Health Pro	2836	MSD23075	04/21/2023	05/01/2023	574.86	Flex Spending Fee for 4-2-23 to 4-15-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2837	MSD23076	04/21/2023	05/01/2023	729.58	Long Term Disability for 4-2-23 to 4-15-23	1022080 - Accrued Other PRR Liabilities	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP (Public Employees Health Pro	2838	112619	05/01/2023	05/01/2023	68,236.36	Coverage Breakdown Period: 5/1/23 thru 6/1/23	1022030 - Accrued Emp Insur Liabilities	
Positive Impact Consulting, LLC	ACH.05012310	69	04/30/2023	05/01/2023	6,000.00	Administrator for Magna Metro Township April 2023	604100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.05012310	CCO0000277	03/31/2023	05/01/2023	648.81	Clerk Service for Copperton March 2023	304100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.05012310	CCO0000279	03/31/2023	05/01/2023	540.67	Clerk Service for Kearns March 2023	504100.650 - SL (Client) County Suppo	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	81.88	Legal Services for GSLMSD- May 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	157.09	Legal Services for GSLMSD- May 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	277.80	Legal Services for GSLMSD- May 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	1,046.38	Legal Services for GSLMSD- May 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	2,170.46	Legal Services for GSLMSD- May 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	5,542.88	Legal Services for GSLMSD- May 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.05012310	May23	05/01/2023	05/01/2023	6,958.76	Legal Services for GSLMSD- May 2023	104110.845 - Indigent Legal Kearns	
State of Utah Department of Transpo	ACH.05012310	RE 236*205	04/27/2023	05/01/2023	1,175.20	Local Share Cost to Date for 8425 South Sidewalk F	975610.769 - Carryover Projects Uninc	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	954.00	Municipal Services Emergency Managers - May 202	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	954.00	Municipal Services Emergency Managers - May 202	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	954.00	Municipal Services Emergency Managers - May 202	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	954.00	Municipal Services Emergency Managers - May 202	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	1,054.54	Municipal Services Emergency Managers - May 202	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	1,054.54	Municipal Services Emergency Managers - May 202	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	1,908.00	Municipal Services Emergency Managers - May 202	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.04272315	8093	05/01/2023	05/01/2023	3,816.00	Municipal Services Emergency Managers - May 202	604100.625 - UFA Emergency Services	
Unique Welding (Marivel Parra)	ACH.05012313	M000106	04/24/2023	05/01/2023	7,888.86	1/2 upfront Cost for Cemetery Sign Post	614100.600 - Professional and Technic	
Webster Community Center, Inc.	2835	23005	05/01/2023	05/01/2023	1,500.00	Rent of the Webster Center for the month of May 20	604100.860 - Rent	
					\$184,657.17			
Google, LLC	CC	24692163T	05/02/2023	05/02/2023	341.05	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Google, LLC	CC	24803943SS	05/02/2023	05/02/2023	51.48	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	4711101594-5	05/02/2023	05/02/2023	116.37	monthly software fee Brighton	204100.37 - Software/Streaming	
Unified Police Department of Greater	ACH.05022310	MSD23077	05/01/2023	05/02/2023	1,136.32	Lease Agreement monthly payment for April and Ma	504100.870 - Rent	
Wentz, Julia	ACH.05022310	MSD23078	04/30/2023	05/02/2023	455.00	Contracted Hours Worked for April 2023 22.75hr. @	624100.600 - CTC - Liasons	
					\$2,100.22			
Canon Solutions America, Inc.	2845	6004049407	04/24/2023	05/03/2023	48.82	Maintenance on Copier	104100.250 - Equipment Supplies and	
DS Accounting Services, LLC	ACH.05032315	2023-0436	04/30/2023	05/03/2023	750.00	Monthly Account for April 2023 White City	704100.600 - Professional and Technic	
Google, LLC	CC	24204293S9	05/03/2023	05/03/2023	94.60	Google GSuite for Copperton	304100.370 - Software/Streaming	
IRS	2845	PR020123-135	01/31/2023	05/03/2023	34.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2845	PR020123-135	01/31/2023	05/03/2023	86.67	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2845	PR020123-135	01/31/2023	05/03/2023	148.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2849	PR030123-135	02/01/2023	05/03/2023	371.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2849	PR030123-135	02/01/2023	05/03/2023	616.48	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2849	PR030123-135	02/01/2023	05/03/2023	1,589.74	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2846	PR030123-135	02/06/2023	05/03/2023	34.80	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2846	PR030123-135	02/06/2023	05/03/2023	80.00	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2846	PR030123-135	02/06/2023	05/03/2023	148.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2850	PR020123-135	02/14/2023	05/03/2023	31.22	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2850	PR020123-135	02/14/2023	05/03/2023	133.48	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
Kearns Improvement District	2846	35163.014	04/24/2023	05/03/2023	21.57	Water Service for 4700 W 5400 S- April 2023	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	2846	35752.014	04/24/2023	05/03/2023	215.75	Water Service for 4700-5400 S 5600 W- April 2023	104110.865 - Parks Maintenance Kearn	
Peak Law, PLLC	ACH.05032311	ECMarch23	03/31/2023	05/03/2023	1,645.00	Legal Service for Emigration Canyon Metro March 2	404100.310 - Attorney-Civil	
Phone.com	CC	13363463	05/03/2023	05/03/2023	17.39	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Positive Impact Consulting, LLC	ACH.05032315	68	04/30/2023	05/03/2023	3,000.00	Services as administrator of White City Metro Towns	704100.600 - Professional and Technic	
Rocky Mountain Power	2847	29468798-001 4	04/26/2023	05/03/2023	11.23	Electric Service for 8223 W Alpha Dr Magna April 20	104110.866 - Parks Maintenance Magn	
Salt Lake County Clerk	ACH.05032315	CCO0000281	03/31/2023	05/03/2023	702.87	Clerk Service for White City Metro March 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Justice Court	ACH.05032312	JUC000094	03/31/2023	05/03/2023	889.51	Justice Court Fees for March 2023	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.05032312	JUC000094	03/31/2023	05/03/2023	21,348.20	Justice Court Fees for March 2023	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.05032312	JUC000094	03/31/2023	05/03/2023	24,906.23	Justice Court Fees for March 2023	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.05032312	JUC000094	03/31/2023	05/03/2023	41,806.88	Justice Court Fees for March 2023	104110.859 - Justice Courts Unincorpor	
Salt Lake County Mayors Financial A	ACH.05032312	SLC0000452	04/30/2023	05/03/2023	1,340.35	Information Technology for April 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.05032312	SLC0000452	04/30/2023	05/03/2023	6,725.13	Information Technology for April 2023	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
Skaggs Companies, Inc.	2848	450_A_163841_1	04/26/2023	05/03/2023	199.95	Men Boots for Mark Urry	104155.460 - Safety Equipment and Un	
Utah State Tax Commission	2847	PR020123-136	01/31/2023	05/03/2023	140.00	State Income Tax	1022010 - Accrued State WHT Liabilitie	
Utah State Tax Commission	2848	PR030123-136	02/01/2023	05/03/2023	215.51	State Income Tax	1022010 - Accrued State WHT Liabilitie	
Wasatch Front Waste & Recycling Di	ACH.05032315	10547	04/30/2023	05/03/2023	805.00	Special Collection for White City Monthly Fees April	704100.242 - CARES 2 Expense and S	
					\$108,160.58			
Adobe	CC	24492153	05/04/2023	05/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Any Hour Services	CC	306188646	05/04/2023	05/04/2023	7,666.00	Emergency Purchase	104840.850 - Contingent Fund	
Kleinfelder, Inc.	ACH.05042315	001426623	04/30/2023	05/04/2023	335.75	Geologic Review Services Billing Period: 4/17/23 to	104155.700 - Professional Fees	
Mailchimp - The Rocket Science Gro	CC	24793383V	05/04/2023	05/04/2023	28.55	Marketing Platform	104100.220 - Printing/Publications/Adv	
The Hartford Group Benefits Divisio	EFT	437901615623	05/04/2023	05/04/2023	716.76	Insurance Premium Billing Period: 05/01/23 to 05/31	1022080 - Accrued Other PR Liabilities	
Verizon	CC	24692163V	05/04/2023	05/04/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
					\$8,841.20			
Ashtree Legal Services PC	ACH.05052311	MMApril23	04/30/2023	05/05/2023	4,200.00	Legal Service for Magna Metro April 2023	604100.310 - Attorney-Civil	
ESRI Inc.	ACH.05052308	94475080	04/25/2023	05/05/2023	39,700.00	Enterprise Agreement Fee Software/Maintenance fo	104155.370 - Software/Streaming	
Magna Loves 2 Run	CC	24692163W	05/05/2023	05/05/2023	1,345.00	registration for magna run	604100.421 - Magna 4th of July celebra	
Peterson, Alan K	2854	MSD23086	05/01/2023	05/05/2023	1,068.20	Payroll Net Pay for 5-1-2023-5-31-2023	504100.100 - Wages	
Rocky Mountain Power	2851	38161860-001 34	04/26/2023	05/05/2023	10.49	Electric Service for 3919 S. Sennie Dr. Magna	104110.866 - Parks Maintenance Magn	
State of Utah Department of Comme	2850	MSD23081	09/30/2022	05/05/2023	4,042.10	3rd Quarter State Surcharge Remittance 2022	1023500 - State Surcharge	
State of Utah Department of Comme	2850	MSD23082	12/31/2022	05/05/2023	2,617.10	4th Quarter State Surcharge Remittance 2022	1023500 - State Surcharge	
State of Utah Department of Comme	2850	MSD23083	03/31/2023	05/05/2023	5,632.33	1st Quarter State Surcharge Remittance 2023	1023500 - State Surcharge	
Taylor, Torreon	2853	MSD23085	05/05/2023	05/05/2023	1,462.52	Payroll Wage	104155.100 - Wages	
Trent Sorensen	2852	MSD23084	04/27/2023	05/05/2023	31.10	Reimbursement for office supplies	104100.240 - Office Supplies	
Unified Fire Authority	ACH.05052313	8131	05/01/2023	05/05/2023	158.17	1/2 Internet Costs - May 2023 Tow of Brighton	204100.38 - Internet Connections	
US Bank	ACH.05052313	22734956	04/12/2023	05/05/2023	169,188.25	Debt Service Payment on 6-1-2023	104840.999 - Interest Expense	
ZOOM Video Communications Inc.	CC	24011343W	05/05/2023	05/05/2023	-1.16	Credit for online meeting software	304100.370 - Software/Streaming	
					\$229,454.10			
Certified Mail Envelopes, Inc.	CC	933087	05/07/2023	05/07/2023	290.70	certified mail for code enforcement	104155.590 - Postage	
Utah Association of Certified Public	CC	9861	05/07/2023	05/07/2023	370.00	Membership Dues for Marla Howard	104100.210 - Subscriptions/Membershi	
					\$660.70			
Health Equity	EFT	05-05-2023	05/09/2023	05/09/2023	3,813.68	HSA Contribution for 05-05-2023	1022075 - Accrued HSA Liabilities	
Amazon.com	CC	24692164130	05/10/2023	05/10/2023	19.07	office expense	504100.240 - Office Expense and Supp	
Community Anti-Drug Coalition Acad	CC	244921543R	05/11/2023	05/11/2023	3,475.00	Conference Registration for Magna	624100.230 - CTC - Travel/Mileage	
Costco Wholesale	CC	249430043S	05/11/2023	05/11/2023	102.92	Supplies Magna Cemetery	614100.240 - Office Expense and Supp	
Diamond Rental	CC	242753942	05/11/2023	05/11/2023	2,792.79	Equipment rental for Copperton Metro Township	314100.250 - Vehicle & Equip Supplies	
Government Finance Officers Associ	CC	757831	05/11/2023	05/11/2023	78.59	Accounting book for Stewart O.	104100.330 - Training and Seminars	
Mailchimp - The Rocket Science Gro	CC	247933842002	05/11/2023	05/11/2023	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
					\$6,477.72			
Amazon.com	CC	24692164432	05/12/2023	05/12/2023	31.08	office expense	624100.240 - CTC - Office Expense an	
Certified Mail Envelopes, Inc.	CC	937053	05/12/2023	05/12/2023	500.00	certified mail for code enforcement	104155.590 - Postage	
Cisco Systems	CC	244310643L	05/12/2023	05/12/2023	154.44	networking and communication products	504100.255 - Computer Equip/software	
Costco Wholesale	CC	24943004554	05/12/2023	05/12/2023	20.28	Office Supplies	104100.240 - Office Supplies	
Domino's Pizza #7506	CC	244450045E	05/12/2023	05/12/2023	148.69	Meal for Office Staff	104100.200 - Awards, Promotional & M	
International Code Council-ICC	CC	2469216433	05/12/2023	05/12/2023	8,659.75	Training material for building	104155.330 - Training and Seminars	
Office Depot	CC	2413746432	05/12/2023	05/12/2023	45.14	Office Supplies-	504100.240 - Office Expense and Supp	
Sam's Club	CC	244450045B	05/12/2023	05/12/2023	56.84	Office supplies	304100.240 - Office Expense and Supp	
Taylor, Torreon	2855	MSD23086	05/12/2023	05/12/2023	1,923.08	Final Check	104155.100 - Wages	
Walgreen #6988	CC	24445004400	05/12/2023	05/12/2023	32.36	office supply	624100.240 - CTC - Office Expense an	
Web*Networksolutions	CC	24906414351	05/12/2023	05/12/2023	9.99	Website Maintenance	504100.360 - Web Page Development/	
West Wind Litho	ACH.05122311	Maynewsletter-Bri	05/11/2023	05/12/2023	92.14	MSD May newsletter	104100.590 - Postage	
West Wind Litho	ACH.05122311	Maynewsletter-Co	05/11/2023	05/12/2023	60.15	MSD May newsletter	104100.590 - Postage	
West Wind Litho	ACH.05122311	Maynewsletter-E	05/11/2023	05/12/2023	218.82	MSD May newsletter	104100.590 - Postage	
West Wind Litho	ACH.05122311	Maynewsletter-Ke	05/11/2023	05/12/2023	2,231.79	MSD May newsletter	104100.590 - Postage	
West Wind Litho	ACH.05122311	Maynewsletter-M	05/11/2023	05/12/2023	1,927.12	MSD May newsletter	104100.590 - Postage	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
West Wind Litho	ACH.05122311	Maynewsletter-Un	05/11/2023	05/12/2023	1,163.37	MSD May newsletter	104100.590 - Postage	
West Wind Litho	ACH.05122311	Maynewsletter-W	05/11/2023	05/12/2023	647.45	MSD May newsletter	104100.590 - Postage	
ZOOM Video Communications Inc.	CC	24011344400	05/12/2023	05/12/2023	15.99	On-line virtual meeting software	304100.370 - Software/Streaming	
					\$17,938.48			
All In Fun	CC	7405523452D	05/14/2023	05/14/2023	-675.00	Refund on inflatable rental	604100.421 - Magna 4th of July celebra	
Comcast Business	CC	2469216453361	05/14/2023	05/14/2023	237.08	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Jimmy John's	CC	24269794601	05/14/2023	05/14/2023	360.59	Meal for In-office meeting	614100.240 - Office Expense and Supp	
Walmart Super Center	CC	2422638462L	05/14/2023	05/14/2023	151.72	Cemetery supplies	614100.240 - Office Expense and Supp	
					\$74.39			
Adobe	CC	244921546M	05/15/2023	05/15/2023	91.15	Software monthly fee	504100.370 - Software/Streaming	
Ashtree Legal Services PC	ACH.05152315	WCAPr23	04/30/2023	05/15/2023	2,975.00	Legal Service for White City for April 2023	704100.310 - Attorney-Civil	
Association of Community Councils T	2856	MSD23090	05/12/2023	05/15/2023	20,000.00	ACCT 2023 Contributions	104840.980 - ACCT Contribution	
Granite School District	2864	MSD23093	05/12/2023	05/15/2023	3,280.00	Ref # F8762 Cyprus High Community BBQ	624100.200 - CTC - Awards, Promotion	
Magna Water District	2857	3710Apr23	04/30/2023	05/15/2023	33.75	3710 South 8400 West April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8483Apr23	04/30/2023	05/15/2023	4.50	8483 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8528Apr23	04/30/2023	05/15/2023	4.50	8528 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8539Apr23	04/30/2023	05/15/2023	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8544Apr23	04/30/2023	05/15/2023	4.50	8544 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8575Apr23	04/30/2023	05/15/2023	4.50	8575 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8594Apr23	04/30/2023	05/15/2023	4.50	8594 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8618Apr23	04/30/2023	05/15/2023	4.50	8618 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8629Apr23	04/30/2023	05/15/2023	4.50	8629 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8675Apr23	04/30/2023	05/15/2023	4.50	8675 W Magna Main Str Park Strip April 2023	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8676Apr23	04/30/2023	05/15/2023	4.50	8676 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Magna Water District	2857	8733Apr23	04/30/2023	05/15/2023	4.50	8733 W Magna Main Str Park Strip April 23	104110.866 - Parks Maintenance Magn	
Medina, Isaac	2858	MSD23091	04/30/2023	05/15/2023	400.00	Contracted hours worked 20	624100.600 - CTC - Liasons	
ONSOLVE, LLC	ACH.05152315	15281941	05/02/2023	05/15/2023	700.00	OCN-Call For Enhanced plan Town of Brighton	204100.37 - Software/Streaming	
PEHP (Public Employees Health Pro	2862	MSD23089	05/05/2023	05/15/2023	732.89	Long Term Disability for 4-16-23 to 4-29-23	1022080 - Accrued Other PR Liabilities	
PEHP (Public Employees Health Pro	2863	MSD23088	05/05/2023	05/15/2023	574.86	Flex Spending Fee for 4-16-23 to 4-29-23	1022070 - Accrued FLEX \$\$ Liabilities	
Salt Lake County Clerk	ACH.05152315	CCO0000280	03/31/2023	05/15/2023	1,892.35	Clerk Service for Magna Metro March 2023	604100.650 - SL (Client) County Suppo	
Salt Lake County Fleet	ACH.05152315	MSD 0423	04/30/2023	05/15/2023	3,811.48	Fleet Vehicle fees for fuel and labor April 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Mayors Financial A	ACH.05152315	FAC0000910	04/30/2023	05/15/2023	45.00	Facility Charges for Service in April 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.05152315	FAC0000910	04/30/2023	05/15/2023	62.11	Facility Charges for Service in April 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.05152315	FAC0000910	04/30/2023	05/15/2023	134.85	Facility Charges for Service in April 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.05152315	FAC0000910	04/30/2023	05/15/2023	14,923.42	Facility Charges for Service in April 2023	104840.970 - Rent	
Salt Lake County Mayors Financial A	ACH.05152315	FAC0000912	04/30/2023	05/15/2023	125.00	Carpenters Fee for April 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.05152315	MFA0000819	05/15/2023	05/15/2023	226.00	Van Pool for May 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.05152315	MFA0000819	05/15/2023	05/15/2023	226.00	Van Pool for May 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.05152315	MFA0000819	05/15/2023	05/15/2023	226.00	Van Pool for May 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.05152315	MFA0000819	05/15/2023	05/15/2023	226.00	Van Pool for May 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.05152315	MFA0000819	05/15/2023	05/15/2023	226.00	Van Pool for May 2023	104100.650 - UTA van pool	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002018	03/31/2023	05/15/2023	62.19	Public Works Operation fee for Brighton March 202	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002019	03/31/2023	05/15/2023	1,838.82	Public Works Operation fee for Copperton March 2	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002023	03/31/2023	05/15/2023	16,013.68	Public Works Operation fee for Emigration March 2	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002029	03/31/2023	05/15/2023	53,064.62	Public Works Operation fee for Kearns March 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002031	03/31/2023	05/15/2023	17,371.86	Public Works Operation fee for Magna March 2023	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002044	03/31/2023	05/15/2023	41,066.29	Public Works Operation fee for Unincorporated Mar	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002048	03/31/2023	05/15/2023	14,901.09	Public Works Operation fee for White City March 20	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002053	05/08/2023	05/15/2023	12,086.54	Public Works Operation Fixed labor fee for Emigrati	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002055	05/08/2023	05/15/2023	218,437.79	Public Works Operation Fixed labor fee for Kearns	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002056	05/08/2023	05/15/2023	171,694.49	Public Works Operation Fixed labor fee for Magna	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002059	05/08/2023	05/15/2023	133,831.45	Public Works Operation Fixed labor fee for Unincorp	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002051	05/08/2023	05/15/2023	148.47	Public Works Operation Fixed labor fee for Brighton	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.05152315	PWO00002052	05/08/2023	05/15/2023	2,496.59	Public Works Operation Fixed labor fee for Copperto	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.05152315	PWO0002060	05/08/2023	05/15/2023	16,540.52	Public Works Operation Fixed labor fee for White Cit	104110.877 - PW Operations White Cit	
Salt lake County Surveyor	ACH.05152315	SVY0000133	04/30/2023	05/15/2023	330.00	Survey Services for Kearns April 2023	104110.885 - Survey and Addressing-K	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt lake County Surveyor	ACH.05152315	SVY0000134	04/30/2023	05/15/2023	360.00	Survey Services for Magna April 2023	104110.886 - Survey and Addressing-M	
Salt lake County Surveyor	ACH.05152315	SVY0000135	04/30/2023	05/15/2023	30.00	Survey Services for Unincorporated April 2023	104110.889 - Survey and Addressing-U	
Smith Hartvigsen, PLLC	ACH.05152315	58789	04/30/2023	05/15/2023	7,611.50	Legal service - Kearns General Matter April 23	504100.310 - Attorney-Civil	
Squire & Company, PC	2861	222779	04/30/2023	05/15/2023	21,250.00	Progress bill for Audit of December 31, 2022 financi	104130.350 - Budget and Auditing	
Unified Police Department of Greater	ACH.05152315	MSD23094	05/10/2023	05/15/2023	27,094.59	Beer Tax Funding for Kearns Precint December 202	504100.850 - Beer Tax Community Edu	
Utah Local Governments Trust	ACH.05152315	117876	05/12/2023	05/15/2023	-215.48	Workers Comp GSLMSD Ref. 1606447	104100.510 - Insurance - Auto, Liability,	
Utah Local Governments Trust	ACH.05152315	117876	05/12/2023	05/15/2023	1,186.76	Workers Comp GSLMSD Ref. 1606447	104100.520 - Insurance Workers Comp	
Valencia, LaNay	2860	MSD23087	05/15/2023	05/15/2023	1,500.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Verizon	2859	9934168721	05/05/2023	05/15/2023	1,684.73	Cell Phone Service for P & D /MSD	104100.280 - Phone	
					\$811,347.86			
Diamond Rental	CC	242753947S	05/16/2023	05/16/2023	24.75	Equipment rental for Copperton Metro Township	314100.250 - Vehicle & Equip Supplies	
ESRI Inc.	ACH.05162315	94477343	04/27/2023	05/16/2023	4,640.00	ArcGis Urban Suite Online Annual Subscription and	104155.370 - Software/Streaming	
Neilson & Sons, Inc.	CC	2486	05/16/2023	05/16/2023	11,245.00	Fire Station Demolition Fee	204100.601 - Contracted services	
					\$15,909.75			
Amazon.com	CC	246921649360	05/17/2023	05/17/2023	172.37	office expense	104100.240 - Office Supplies	
Deseret News Publishing Company	CC	2475542493	05/17/2023	05/17/2023	722.42	Newspaper public Notice fee	504100.220 - Printing/Publications/Adv	
National Payroll Systems Inc.	EFT	27906F	05/17/2023	05/17/2023	82.00	Processing Fee for Copperton Metro Township Marc	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT	27906P	05/17/2023	05/17/2023	4,411.99	Payroll Net Pay for Copperton Metro Township May	304100.100 - Wages	
National Payroll Systems Inc.	EFT	27906T	05/17/2023	05/17/2023	1,087.99	Tax Liability for Copperton Metro Township May 202	304100.130 - Employee Benefits	
Rocky Mountain Water Company	CC	318959	05/17/2023	05/17/2023	49.50	Bottled Water fee	104100.240 - Office Supplies	
Salt Lake County Public Works Oper	ACH.05172315	PWO0002061	01/31/2023	05/17/2023	158.00	Public Works Operation Fee for Magna January 202	104110.876 - PW Operations Magna	
SHRM Certifications	CC	CS1846708	05/17/2023	05/17/2023	244.00	Professional Membership and Magazine for Brooke	104100.210 - Subscriptions/Membershi	
Sweet Candy Company	CC	24493984960	05/17/2023	05/17/2023	695.25	Event items	604100.200 - Awards, Promotional & M	
					\$7,623.52			
Amazon.com	CC	24692164A	05/18/2023	05/18/2023	57.97	office expense	104100.240 - Office Supplies	
Carahsoft Technology Corp.	ACH.05182315	IN1396053	04/30/2023	05/18/2023	541.94	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
Colonial Specialty Co., Inc.	CC	24055224AR	05/18/2023	05/18/2023	218.79	Copperton purchase	304100.240 - Office Expense and Supp	
Office Depot	CC	314460921	05/18/2023	05/18/2023	76.70	ink printer for Sally A.	104100.240 - Office Supplies	
Planetizen Courses	CC	89540	05/18/2023	05/18/2023	224.95	Annual Subscription for course LRP	104155.210 - Subscriptions/Membershi	
Salt Lake County Clerk	ACH.05182315	CCO0000283	04/30/2023	05/18/2023	949.47	Clerk Service for Copperton April 2023	304100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.05182315	CCO0000288	04/30/2023	05/18/2023	580.23	Clerk Service for Kearns April 2023	504100.650 - SL (Client) County Suppo	
Sam T. Evans	CC	5741	05/18/2023	05/18/2023	1,500.00	Truck stop deposit for structure	204100.601 - Contracted services	
West Coast Code Consultants, Inc.	ACH.05182315	UT23-534-004	04/30/2023	05/18/2023	5,080.00	Plan Review Services Fee for April 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.05182315	UT23-634-004	04/30/2023	05/18/2023	425.00	Plan Review Services Fee for April 2023	104155.700 - Professional Fees	
Wodobo	CC	244921649001	05/18/2023	05/18/2023	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					\$9,734.05			
Certified Mail Envelopes, Inc.	CC	940264	05/19/2023	05/19/2023	300.00	certified mail for code enforcement	104155.590 - Postage	
Community Anti-Drug Coalition Acad	CC	24492154A	05/19/2023	05/19/2023	1,490.00	Conference Registration for Magna	624100.230 - CTC - Travel/Mileage	
Health Equity	EFT	05-19-2023	05/19/2023	05/19/2023	3,793.68	HSA Contribution for 05-19-2023	1022075 - Accrued HSA Liabilities	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	107.69	District Attorney Fee for April 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	206.78	District Attorney Fee for April 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	365.66	District Attorney Fee for April 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	1,379.51	District Attorney Fee for April 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	2,859.54	District Attorney Fee for April 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	7,301.76	District Attorney Fee for April 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.05192310	DAApril23	04/30/2023	05/19/2023	9,166.77	District Attorney Fee for April 2023	104110.825 - DA Prosecution Kearns	
					\$26,971.39			
Amazon.com	CC	24692164D2	05/21/2023	05/21/2023	18.17	Supplies for Magna 4th of July	604100.421 - Magna 4th of July celebra	
Colonial Specialty Co., Inc.	CC	24055224	05/21/2023	05/21/2023	66.50	Purchase	614100.240 - Office Expense and Supp	
Office Depot	CC	314313572	05/21/2023	05/21/2023	71.07	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	314718229	05/21/2023	05/21/2023	683.40	inkjet printer	104100.240 - Office Supplies	
Walmart Super Center	CC	24055234	05/21/2023	05/21/2023	105.60	items for Kearns	504100.240 - Office Expense and Supp	
					\$944.74			

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
PEHP (Public Employees Health Pro Verizon)	EFT CC	128798 24692164	05/22/2023 05/22/2023	05/22/2023 05/22/2023	68,310.88 53.07	Active Employee Premium for 6-1-23 thru 7-1-23 Cell phone Service for Town of Brighton	1022030 - Accrued Emp Insur Liabilities 204100.28 - Cell phone and Telephone	
					\$68,363.95			
BOOMCHICK,LLC	2865	1051	05/02/2023	05/23/2023	1,200.00	Magna 4th of July Show	604100.421 - Magna 4th of July celebra	
Canon Solutions America, Inc.	2866	6004232370	05/10/2023	05/23/2023	806.42	Maintenance on Copier	104100.250 - Equipment Supplies and	
PEHP (Public Employees Health Pro	2868	MSD23095	05/19/2023	05/23/2023	574.86	Flex Spending Fee for 4-30-23 to 5-12-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2869	MSD23096	05/19/2023	05/23/2023	723.90	Long Term Disability for 4-30-23 to 5-12-23	1022080 - Accrued Other PR Liabilities	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	82.50	Public Works & Capital Project Engineering Fee for	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	213.44	Public Works & Capital Project Engineering Fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	245.75	Public Works & Capital Project Engineering Fee for	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	655.33	Public Works & Capital Project Engineering Fee for	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	1,720.24	Public Works & Capital Project Engineering Fee for	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	3,972.94	Public Works & Capital Project Engineering Fee for	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	4,695.66	Public Works & Capital Project Engineering Fee for	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	4,721.50	Public Works & Capital Project Engineering Fee for	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	5,559.34	Public Works & Capital Project Engineering Fee for	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	6,403.17	Public Works & Capital Project Engineering Fee for	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	17,038.60	Public Works & Capital Project Engineering Fee for	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	20,116.62	Public Works & Capital Project Engineering Fee for	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	20,543.50	Public Works & Capital Project Engineering Fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	26,663.76	Public Works & Capital Project Engineering Fee for	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	28,462.53	Public Works & Capital Project Engineering Fee for	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	30,201.62	Public Works & Capital Project Engineering Fee for	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	37,405.18	Public Works & Capital Project Engineering Fee for	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	65,365.69	Public Works & Capital Project Engineering Fee for	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	83,769.13	Public Works & Capital Project Engineering Fee for	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.05232311	EFC0000402	03/31/2023	05/23/2023	346,626.97	Public Works & Capital Project Engineering Fee for	975610.765 - Carryover Projects Kear	
Salt Lake County Records Managem	2867	MSD-050123	04/30/2023	05/23/2023	6.25	Scans for Wendy Gurr	104155.700 - Professional Fees	
Salt Lake County Records Managem	2867	MSD-050123	04/30/2023	05/23/2023	7.50	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2867	MSD-050123	04/30/2023	05/23/2023	11.25	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2867	MSD-050123	04/30/2023	05/23/2023	29.75	Scans for Wendy Gurr	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2867	MSD-050123	04/30/2023	05/23/2023	37.50	Scans for Wendy Gurr	104155.700 - Professional Fees	
					\$707,860.90			
Amazon.com	CC	5002604	05/24/2023	05/24/2023	224.99	Office supplies	104100.240 - Office Supplies	
Vista Print.com	CC	VP_73NP9GH7	05/24/2023	05/24/2023	25.84	Customized Sticky notes for front counter	104100.240 - Office Supplies	
Winmark Stamp & Sign	CC	94300	05/24/2023	05/24/2023	195.70	Nameplates for Council Emigration	404100.220 - Printing/Publications/Adv	
ZOOM Video Communications Inc.	CC	INV203403417	05/24/2023	05/24/2023	215.40	monthly fee for on-line meeting software	104100.255 - Computer Software	
					\$661.93			
Amazon.com	CC	24431064H	05/25/2023	05/25/2023	721.34	office expense	104100.240 - Office Supplies	
Amazon.com	CC	936233	05/25/2023	05/25/2023	67.42	Office supplies	104100.240 - Office Supplies	
Certified Mail Envelopes, Inc.	CC	943090	05/25/2023	05/25/2023	260.20	certified mail for code enforcement	104155.590 - Postage	
Office Depot	CC	310141054	05/25/2023	05/25/2023	70.00	Office Supplies-	104100.240 - Office Supplies	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	335.16	Animal Service for May 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	643.17	Animal Service for May 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	1,137.37	Animal Service for May 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	4,284.15	Animal Service for May 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	8,886.37	Animal Service for May 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	22,693.88	Animal Service for May 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.05252314	ANS0000642	05/01/2023	05/25/2023	28,490.90	Animal Service for May 2023	104110.815 - Animal Services Kearns	
Smith Hartvigsen, PLLC	ACH.05252314	58697	04/30/2023	05/25/2023	5,979.50	Legal Service for Copperton - General Matters April	304100.310 - Attorney-Civil	
					\$73,569.46			
Amazon.com	CC	24692164J30	05/26/2023	05/26/2023	107.89	office expense	104100.240 - Office Supplies	
Amazon.com	CC	5750610	05/26/2023	05/26/2023	107.89	Office supplies	104100.240 - Office Supplies	
Jennifer Hawkes	2871	MSD23092	05/15/2023	05/26/2023	592.91	Reimbursement for Jennifer Hawkes Emigration Ca	404100.626 - Flood Response	
Magna Water District	CC	24692164H	05/26/2023	05/26/2023	21.08	Water Service Fee	104110.866 - Parks Maintenance Magn	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Magna Water District	CC	24692164H3	05/26/2023	05/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692164H30	05/26/2023	05/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
ONSOLVE, LLC	ACH.05262310	15283152	05/17/2023	05/26/2023	1,866.77	CODE-CodeRED Standard Renewal for Emigration	404100.370 - Software/Streaming	
Salt Lake County Clerk	ACH.05262310	CCO0000278	03/31/2023	05/26/2023	540.67	Clerk Service for Emigration Canyon March 2023	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.05262310	CCO0000286	04/30/2023	05/26/2023	580.23	Clerk Service for White City April 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.05262310	CCO0000287	04/30/2023	05/26/2023	949.47	Clerk Service for Magna April 2023	604100.650 - SL (Client) County Suppo	
SBR/Vision Graphics/Ogden Technol	2872	343420	05/25/2023	05/26/2023	1,656.00	Plotter ink supplies	104100.240 - Office Supplies	
Smith Hartvigsen, PLLC	ACH.05262309	58734	04/30/2023	05/26/2023	10,841.00	Legal Services GSLMSD - General Matters April 20	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.05262309	58735	04/30/2023	05/26/2023	577.50	Legal Services GSLMSD - Copperton April 2023	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.05262309	58736	04/30/2023	05/26/2023	1,595.00	Legal Services GSLMSD - Kearns April 2023	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.05262309	58737	04/30/2023	05/26/2023	1,205.00	Legal Services GSLMSD - Magna April 2023	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.05262309	58738	04/30/2023	05/26/2023	800.00	Legal Services GSLMSD - White City April 2023	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.05262309	58739	04/30/2023	05/26/2023	1,007.00	Legal Services GSLMSD - Emigration April 2023	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.05262309	58740	04/30/2023	05/26/2023	154.50	Legal Services GSLMSD - Legislative Matter April 2	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.05262309	58741	04/30/2023	05/26/2023	315.50	Legal Services GSLMSD - Code Enforcement April	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.05262309	58743	04/30/2023	05/26/2023	721.50	Legal Services GSLMSD - Glen Smith Code Enforc	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.05262309	58744	04/30/2023	05/26/2023	17.00	Legal Services GSLMSD - Joel Guerrero Code Enfo	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.05262309	58745	04/30/2023	05/26/2023	2,023.50	Legal Services GSLMSD - Magna Code Enforceme	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.05262309	58746	04/30/2023	05/26/2023	823.00	Legal Services GSLMSD - Sweazey Code Enforcem	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.05262309	58747	04/30/2023	05/26/2023	911.00	Legal Services GSLMSD - Magna Dangerous Buildi	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.05262309	58748	04/30/2023	05/26/2023	1,108.00	Legal Services GSLMSD - Sutton Abatement (Magn	104120.3106 - Attorney-Civil Magna	
					\$28,535.91			
FormSwift.com	CC	24692164K3	05/28/2023	05/28/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
McAfee, LLC	CC	24692164K3	05/28/2023	05/28/2023	160.86	Virus Protection Software for Magna Metro	604100.370 - Software/Streaming	
					\$197.86			
Adobe	CC	24492154LL	05/29/2023	05/29/2023	205.83	Adobe Acrobat for Magna Metro	604100.370 - Software/Streaming	
Adobe	CC	2464238730	05/30/2023	05/30/2023	59.25	Creative Cloud for Emigration Metro Township	404100.370 - Software/Streaming	
Peak Law, PLLC	ACH.05302312	TBApr23	04/30/2023	05/30/2023	7,565.00	Legal Service for Town of Brighton April 2023	204100.31 - Attorney-Civil	
PEHP (Public Employees Health Pro	2875	AC-0000002138-	03/19/2023	05/30/2023	6,617.84	Payment for January, February, March & May 2023	204100.13 - Employee Benefits	
					\$14,242.09			
Ashtree Legal Services PC	ACH.05312311	MMay23	05/30/2023	05/31/2023	4,296.25	Legal Service for Magna Metro May 2023	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.05312311	WCMay23	05/31/2023	05/31/2023	3,263.75	Legal Service for White City for May 2023	704100.310 - Attorney-Civil	
Canon Solutions America, Inc.	2876	6004352706	05/24/2023	05/31/2023	49.17	Maintenance on Copier	104100.250 - Equipment Supplies and	
DS Accounting Services, LLC	ACH.05312312	2023-0448	05/30/2023	05/31/2023	750.00	Monthly Accounting fee for May 2023 White City	704100.600 - Professional and Technic	
Kuker-Ranken Inc.	2877	INV-093301	05/30/2023	05/31/2023	7,220.01	Drone and Equipment	104155.740 - Equipment Purchases	
Magna Water District	2892	3710May23	05/31/2023	05/31/2023	33.75	Water Service Fee for 3710 South 8400 West May 2	104110.866 - Parks Maintenance Magn	
Magna Water District	2892	8528May23	05/31/2023	05/31/2023	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2892	8539May23	05/31/2023	05/31/2023	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2892	8544May23	05/31/2023	05/31/2023	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2892	8675May23	05/31/2023	05/31/2023	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Miller, Jeffrey	2894	MSD23109	05/05/2023	05/31/2023	14.67	Reimbursement for purchase of plants for front coun	104100.240 - Office Supplies	
Peak Law, PLLC	ACH.05302309	ECApril23	04/30/2023	05/31/2023	1,452.00	Legal Service for Emigration Canyon Metro April 20	404100.310 - Attorney-Civil	
Peterson, Alan K	2873	MSD23102	05/31/2023	05/31/2023	968.20	June 2023 National Payroll Wage for June	504100.100 - Wages	
Positive Impact Consulting, LLC	ACH.05312312	72	05/31/2023	05/31/2023	3,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Rocky Mountain Power	2893	38161860-0013	05/26/2023	05/31/2023	11.23	Electric Service for 3919 S. Sennie Dr. Magna May2	104110.866 - Parks Maintenance Magn	
Salt Lake County Clerk	ACH.05302309	CCO0000284	04/30/2023	05/31/2023	1,265.96	Clerk Service for Emigration Canyon April 2023	404100.650 - SL (Client) County Suppo	
Salt Lake County Health Department	2874	71448	05/10/2023	05/31/2023	580.00	Mass Gathering Application Fee for Magna 4th of Ju	604100.421 - Magna 4th of July celebra	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002065	04/30/2023	05/31/2023	557.70	Public Works Operation Fee for Brighton April 2023	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002066	04/30/2023	05/31/2023	862.76	Public Works Operation Fee for Copperton April 202	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002070	04/30/2023	05/31/2023	12,528.92	Public Works Operation Fee for Emigration April 202	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002076	04/30/2023	05/31/2023	63,255.28	Public Works Operation Fee for Kearns April 2023	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002078	04/30/2023	05/31/2023	31,839.95	Public Works Operation Fee for Magna April 2023	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002089	04/30/2023	05/31/2023	53,024.86	Public Works Operation Fee for Unincorporated Apri	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.05312312	PWO00002093	04/30/2023	05/31/2023	13,516.14	Public Works Operation Fee for White City April 202	104110.877 - PW Operations White Cit	
Smith Hartvigsen, PLLC	ACH.06122311	59340	05/31/2023	05/31/2023	550.00	Legal Services for GSLMSD - Kearns May 2023	104120.3105 - Attorney-Civil Kearns	

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Smith Hartvigsen, PLLC	ACH.06122311	59341	05/31/2023	05/31/2023	460.00	Legal Services for GSLMSD - Magna May 2023	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.06122311	59342	05/31/2023	05/31/2023	20.00	Legal Services for GSLMSD - White City May 2023	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.06122311	59343	05/31/2023	05/31/2023	2,744.00	Legal Services for GSLMSD - Emigration May 2023	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.06122311	59344	05/31/2023	05/31/2023	38.00	Legal Services for GSLMSD - Legislative Matter Ma	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.06122311	59350	05/31/2023	05/31/2023	9,052.50	Legal Services for Kearns - General Matters May 20	504100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.06122311	59366	05/31/2023	05/31/2023	4,330.50	Legal Services for GSLMSD - General Matters May	104120.310 - Attorney-Civil	
Squire & Company, PC	2895	224610	05/31/2023	05/31/2023	4,500.00	Progress bill for Audit of December 31, 2022 financi	104130.350 - Budget and Auditing	
					\$220,203.60			
Carpenter, Jacob	ACH.05312312	110	05/31/2023	06/01/2023	1,500.00	Ongoing Social Media Management/ Website Mana	604100.600 - Professional and Technic	
GoCo.io, Inc.	EFT	120223	06/01/2023	06/01/2023	842.94	Monthly Fees for May 2023	104100.255 - Computer Software	
Positive Impact Consulting, LLC	ACH.05312312	71	05/31/2023	06/01/2023	6,000.00	Administrator for Magna Metro Township May 2023	604100.600 - Professional and Technic	
Rocky Mountain Water Company	CC	320648	06/01/2023	06/01/2023	49.50	Bottled Water fee	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	321533	06/01/2023	06/01/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	954.00	Municipal Services Emergency Managers - June 20	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	954.00	Municipal Services Emergency Managers - June 20	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	954.00	Municipal Services Emergency Managers - June 20	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	954.08	Municipal Services Emergency Managers - June 20	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	1,054.54	Municipal Services Emergency Managers - June 20	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	1,054.54	Municipal Services Emergency Managers - June 20	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	1,908.00	Municipal Services Emergency Managers - June 20	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.05252314	8137	06/01/2023	06/01/2023	3,816.00	Municipal Services Emergency Managers - June 20	604100.625 - UFA Emergency Services	
Utah League of Cities and Towns	2914	EC2023	03/09/2023	06/01/2023	1,662.02	Emigration Canyon Membership Fee for FY 2023-20	404100.210 - Subscriptions/Membershi	
Webster Community Center, Inc.	2878	23006	06/01/2023	06/01/2023	1,500.00	Rent of the Webster Center for the month of June 2	604100.860 - Rent	
					\$23,245.41			
Certified Mail Envelopes, Inc.	CC	24943004	06/02/2023	06/02/2023	500.00	certified mail for code enforcement	104155.590 - Postage	
DS Accounting Services, LLC	ACH.06022311	2023-0449	05/31/2023	06/02/2023	1,000.00	Monthly Accounting fee for May 2023 Magna Metro	604100.600 - Professional and Technic	
Google, LLC	CC	24466344R	06/02/2023	06/02/2023	24.78	Google GSuite for Kearns	504100.370 - Software/Streaming	
Google, LLC	CC	24466344R9	06/02/2023	06/02/2023	51.48	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	24803944	06/02/2023	06/02/2023	112.92	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	24803944T	06/02/2023	06/02/2023	399.91	Google GSuite Magna monthly fee	604100.370 - Software/Streaming	
Google, LLC	CC	4750942722	06/02/2023	06/02/2023	116.37	Google GSuite for Brighton	204100.37 - Software/Streaming	
Health Equity	EFT	06-02-2023	06/02/2023	06/02/2023	3,813.68	HSA Contribution for 6/2/2023	1022075 - Accrued HSA Liabilities	
PAK Dumpsters LLC	CC	24692164	06/02/2023	06/02/2023	387.00	Dumpster Delivered and Picked up on 05-21-22	604100.421 - Magna 4th of July celebra	
Salt Lake County Mayors Financial A	ACH.06022311	MFA0000820	06/01/2023	06/02/2023	226.00	MSD Vanpool Payment for June 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.06022311	MFA0000820	06/01/2023	06/02/2023	226.00	MSD Vanpool Payment for June 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.06022311	MFA0000820	06/01/2023	06/02/2023	226.00	MSD Vanpool Payment for June 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.06022311	MFA0000820	06/01/2023	06/02/2023	226.00	MSD Vanpool Payment for June 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.06022311	MFA0000820	06/01/2023	06/02/2023	226.00	MSD Vanpool Payment for June 2023	104100.650 - UTA van pool	
The Hartford Group Benefits Divisio	EFT	437902084479	06/02/2023	06/02/2023	705.68	Insurance Premium Billing Period: 06/1/2023 to 6/30	1022080 - Accrued Other PR Liabilities	
Utah Geospatial Resource Center	CC	24692164R	06/02/2023	06/02/2023	600.00	Training and Seminars	104155.330 - Training and Seminars	
Wentz, Julia	ACH.06022311	MSD23106	05/31/2023	06/02/2023	360.00	Contracted Hours Worked for May 2023 18hr. @ \$2	624100.600 - CTC - Liasons	
					\$9,201.82			
Adobe	CC	24492154	06/04/2023	06/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
After Marketing, LLC	CC	4743	06/04/2023	06/04/2023	1,075.00	MSD Logo Flying Disc: RED	104100.410 - Communications	
Amazon.com	CC	24692164	06/04/2023	06/04/2023	30.98	office expense	104100.240 - Office Supplies	
Christopherson Business Travel	CC	2RXJVV	06/04/2023	06/04/2023	27.00	Agent fee for Sheila Behunin CADCA 2023	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	MRX8MC	06/04/2023	06/04/2023	27.00	Agent Fee for Tamara Anderson CADCA 2023	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	MRXGNL	06/04/2023	06/04/2023	27.00	Agent Fee for Diana Johnson CADCA 2023	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	MRXHXB	06/04/2023	06/04/2023	27.00	Agent Fee for Maria Paredes Pozas CADCA 2023	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	MRXIU4	06/04/2023	06/04/2023	27.00	Agent fee for Jordan Peterson CADCA 2023	624100.230 - CTC - Travel/Mileage	
Comcast Business	CC	24692164V	06/04/2023	06/04/2023	232.38	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Delta Airlines	CC	2RXJVV-1	06/04/2023	06/04/2023	437.81	Airfare for Shelia Behunin CADCA 2023	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	MRX8MC-1	06/04/2023	06/04/2023	437.81	Airfare for Tamara Anderson CADCA 2023	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	MRXGNL-1	06/04/2023	06/04/2023	437.81	Airfare for Diana Johnson CADCA 2023	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	MRXHXB-1	06/04/2023	06/04/2023	437.81	Airfare for Maria Paredes Pozas CADCA 2023	624100.230 - CTC - Travel/Mileage	

**Greater Salt Lake Municipal Services District  
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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Delta Airlines	CC	MRXIU4-1	06/04/2023	06/04/2023	437.81	Airfare for Jordan Peterson CADCA 2023	624100.230 - CTC - Travel/Mileage	
Mailchimp - The Rocket Science Gro	CC	24793384S	06/04/2023	06/04/2023	28.55	Marketing Platform	104100.220 - Printing/Publications/Adv	
Phone.com	CC	13453205	06/04/2023	06/04/2023	17.39	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
Verizon	CC	24692164s	06/04/2023	06/04/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
					\$3,802.49			
Anderson, Tamara	2888	MSD23097	06/05/2023	06/05/2023	1,802.00	Travel Per Diem for CADCA Mid-Term Training 2023	624100.230 - CTC - Travel/Mileage	
Behunin, Sheila	2887	MSD23098	06/05/2023	06/05/2023	452.00	Travel Per Diem for CADCA Mid-Term Taining 2023	624100.230 - CTC - Travel/Mileage	
Johnson, Diana Mabel	2886	MSD23101	06/05/2023	06/05/2023	1,803.80	Travel Per Diem for CADCA Mid-Term Training 2023	624100.230 - CTC - Travel/Mileage	
N & W Enterprises, LLC	ACH.06052310	20230531	05/31/2023	06/05/2023	550.00	Management Fees and Adult burials	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.06052310	20230531	05/31/2023	06/05/2023	1,000.00	Management Fees and Adult burials	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.06052310	20230531	05/31/2023	06/05/2023	4,742.00	Management Fees and Adult burials	614100.600 - Professional and Technic	
Paredes-Pozas, Maria Concepcion	2885	MSD23100	06/05/2023	06/05/2023	1,540.25	Travel Per Diem for CADCA Mid-Term Training 2023	624100.230 - CTC - Travel/Mileage	
Petersen, Jordan Hailee	2884	MSD23099	06/05/2023	06/05/2023	1,408.50	Travel Per Diem for CADCA Mid-Term Training 2023	624100.230 - CTC - Travel/Mileage	
Rocky Mountain Power	2883	29468798-001 05	05/26/2023	06/05/2023	11.23	Electric Service for 8223 W alpha Dr Magna May 20	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.06052310	23MSD-03	03/31/2023	06/05/2023	4,736.00	Park Maintenance for March 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.06052310	23MSD-03	03/31/2023	06/05/2023	7,627.53	Park Maintenance for March 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.06052310	23MSD-03	03/31/2023	06/05/2023	11,770.13	Park Maintenance for March 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.06052310	23MSD-03	03/31/2023	06/05/2023	16,115.64	Park Maintenance for March 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	81.88	Legal Services for GSLMSD - June 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	157.09	Legal Services for GSLMSD - June 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	277.80	Legal Services for GSLMSD - June 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	1,046.38	Legal Services for GSLMSD - June 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	2,170.46	Legal Services for GSLMSD - June 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	5,542.88	Legal Services for GSLMSD - June 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.06052310	June23	06/01/2023	06/05/2023	6,958.76	Legal Services for GSLMSD - June 2023	104110.845 - Indigent Legal Kearns	
Unified Fire Authority	ACH.06052311	8181	06/01/2023	06/05/2023	158.17	1/2 Internet Costs - June 2023	204100.38 - Internet Connections	
Utah Department of Workforce Servi	2882	8173	05/31/2023	06/05/2023	1,848.00	Unemployment Reimbursable for Jamie Kramer	104155.170 - Unemployment Contributi	
					\$71,800.50			
Amazon.com	CC	24692164W	06/06/2023	06/06/2023	582.59	Cemetery expense	614100.240 - Office Expense and Supp	
CivicPlus, LLC	2881	260319	06/06/2023	06/06/2023	4,305.01	Annual-CivicEngage Central/Hosting & Security fee/	104100.210 - Subscriptions/Membershi	
Corporate Image	2889	62392-3	04/28/2023	06/06/2023	64.40	Vehicle Decals and Installation fee	104100.220 - Printing/Publications/Adv	
Corporate Image	2889	62392-3	04/28/2023	06/06/2023	67.80	Vehicle Decals and Installation fee	104100.220 - Printing/Publications/Adv	
Corporate Image	2889	62392-3	04/28/2023	06/06/2023	80.00	Vehicle Decals and Installation fee	104100.220 - Printing/Publications/Adv	
Costco Wholesale	CC	24943004	06/06/2023	06/06/2023	18.45	Office Supplies	104100.240 - Office Supplies	
Fabian & Clendenin dba Fabian Van	ACH.06062309	377799	04/30/2023	06/06/2023	8,568.75	Service Rendered for GSLMSD General through Ap	104120.310 - Attorney-Civil	
Kearns Improvement District	2890	35752.015	05/31/2023	06/06/2023	280.87	Water Service for 4700-5400 S 5600 W- May 2023	104110.865 - Parks Maintenance Kearn	
PEHP (Public Employees Health Pro	2879	MSD23104	06/02/2023	06/06/2023	574.86	Flex Spending Fee for 5-13-23 to 5-26-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2880	MSD23105	06/02/2023	06/06/2023	724.83	Long Term Disability for 5-13-23 to 5-26-23	1022080 - Accrued Other PR Liabilities	
Salt Lake County Mayors Financial A	ACH.06062310	SLC0000456	05/31/2023	06/06/2023	1,828.45	Information Technology for May 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.06062310	SLC0000456	05/31/2023	06/06/2023	7,017.40	Information Technology for May 2023	104140.380 - Information Technology	
Unified Police Department of Greater	ACH.06062316	MSD23107	06/06/2023	06/06/2023	568.16	Lease Agreement monthly payment for June 2023	504100.870 - Rent	
Web*Networksolutions	CC	24906414	06/06/2023	06/06/2023	9.99	Monthly renewal fee for Kearns Metro	504100.360 - Web Page Development/	
Weston, Jolene	2891	518150001-3	05/31/2023	06/06/2023	330.00	Coaching/HR consulting MH	104120.600 - Other Professional Charg	
Weston, Jolene	2891	518150001-3	05/31/2023	06/06/2023	412.50	Coaching/HR consulting BH	104120.600 - Other Professional Charg	
Weston, Jolene	2891	518150001-3	05/31/2023	06/06/2023	1,650.00	Coaching/HR consulting BB	104120.600 - Other Professional Charg	
					\$27,084.06			
Amazon.com	CC	3225060	06/07/2023	06/07/2023	9.97	Office Supplies for Planners	104100.240 - Office Supplies	
Community Anti-Drug Coalition Acad	CC	24492154	06/07/2023	06/07/2023	300.00	Registration for CADCA Conference	624100.330 - CTC - Training and Semi	
International Code Council-ICC	CC	101564040	06/07/2023	06/07/2023	290.00	ICC Building Code Exam for Examiner I Position	104155.330 - Training and Seminars	
Jersey Mike's	CC	24733094X	06/07/2023	06/07/2023	54.32	Meal Purchase	104100.200 - Awards, Promotional & M	
					\$654.29			
Amazon.com	CC	24692164Y	06/08/2023	06/08/2023	45.03	office supplies Magna 4th	604100.421 - Magna 4th of July celebra	
Bach Land and Development, LLC	0013	MSD23108	06/08/2023	06/08/2023	3,255.00	Full Bond Release for CU-000167B/CW000167B	5023450 - Performance Bonds Payable	
Cafe' Zupas	CC	24055234Y	06/08/2023	06/08/2023	145.50	Meal Purchas	104100.200 - Awards, Promotional & M	
Health Equity	EFT	7p4a7td	06/08/2023	06/08/2023	65.25	Monthly fee for June 2023	104100.180 - Medical Insurance	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Office Depot	CC	314155191	06/08/2023	06/08/2023	530.19	Printer ink and copy paper for office	104100.240 - Office Supplies	
West Coast Code Consultants, Inc.	ACH.06082317	UT23-634-005	05/31/2023	06/08/2023	2,090.00	Plan Review Services Fee for May 2023	104155.700 - Professional Fees	
					\$6,130.97			
Artistic Inks, Inc.	2896	19943	06/08/2023	06/09/2023	1,143.20	Volunteer and Committee T-shirts for 5k	604100.421 - Magna 4th of July celebra	
Canva	CC	03810-38302973	06/09/2023	06/09/2023	150.00	Design and printing for Communications	104100.410 - Communications	
Canva	CC	03810-38302973	06/09/2023	06/09/2023	-150.00	Refund for Design and printing on behalf of Commu	104100.410 - Communications	
					\$1,143.20			
Domino's Pizza #7506	CC	244450051	06/11/2023	06/11/2023	45.59	Meal for Office Staff	104100.200 - Awards, Promotional & M	
Mailchimp - The Rocket Science Gro	CC	24793385	06/11/2023	06/11/2023	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
ZOOM Video Communications Inc.	CC	240113450001	06/11/2023	06/11/2023	449.70	on-line meeting software	624100.606 - CTC - Software (website,	
					\$523.71			
Amazon.com	CC	246921652338	06/12/2023	06/12/2023	46.11	office supplies Magna 4th	604100.421 - Magna 4th of July celebra	
Atamanczyk, John and Karen	2898	MSD23110	06/12/2023	06/12/2023	1,800.00	Fence Agreement for Farah Drive - Planada Way	975610.765 - Carryover Projects Kear	
CDW-Government	2897	JP92982	05/15/2023	06/12/2023	1,148.00	HP SB TB 280W Dock G4 w/Combo Cable laptops	104140.740 - Computer Replacement	
CDW-Government	2897	JP92982	05/15/2023	06/12/2023	7,044.00	HP SB TB 280W Dock G4 w/Combo Cable laptops	104140.740 - Computer Replacement	
CDW-Government	2897	JR18231	05/18/2023	06/12/2023	638.40	HP 3Y NBD OS ADP NB Only	104140.740 - Computer Replacement	
Salt Lake County Fleet	ACH.06122312	MSD 0523	05/31/2023	06/12/2023	-71.19	Fleet Vehicle fees for fuel and labor May 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.06122312	MSD 0523	05/31/2023	06/12/2023	33.18	Fleet Vehicle fees for fuel and labor May 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.06122312	MSD 0523	05/31/2023	06/12/2023	46.79	Fleet Vehicle fees for fuel and labor May 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.06122312	MSD 0523	05/31/2023	06/12/2023	217.80	Fleet Vehicle fees for fuel and labor May 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.06122312	MSD 0523	05/31/2023	06/12/2023	2,094.63	Fleet Vehicle fees for fuel and labor May 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Public Works Oper	ACH.06122312	PWO0002128	03/31/2023	06/12/2023	251.48	TS Construction for Kearns 4715 S 4800 W.	104110.875 - PW Operations Kearns	
					\$13,249.20			
Comcast Business	CC	24692165434	06/13/2023	06/13/2023	237.08	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
InMotion Hosting, inc.	CC	IMH-414-1199888	06/13/2023	06/13/2023	647.61	Domain Registration for Unincorporated and Copper	104100.255 - Computer Software	
Salt Lake County Parks Maintenance	ACH.06132310	23MSD-04	04/30/2023	06/13/2023	10,595.17	Park Maintenance for April 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.06132310	23MSD-04	04/30/2023	06/13/2023	11,952.95	Park Maintenance for April 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.06132310	23MSD-04	04/30/2023	06/13/2023	19,777.12	Park Maintenance for April 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.06132310	23MSD-04	04/30/2023	06/13/2023	28,116.64	Park Maintenance for April 2023	104110.865 - Parks Maintenance Kearn	
Vons #2390	CC	395524462680	06/13/2023	06/13/2023	73.32	Grocery store purchase for conference meal	104100.230 - Travel/Mileage	
ZOOM Video Communications Inc.	CC	24011345300178	06/13/2023	06/13/2023	15.99	on-line meeting software	304100.370 - Software/Streaming	
					\$71,415.88			
Artistic Inks, Inc.	2899	19940	06/05/2023	06/14/2023	1,981.85	Printed T-Shirts for 5K Magna in Motion	604100.421 - Magna 4th of July celebra	
Cook, Shad	2900	MSD23111	05/30/2023	06/14/2023	722.51	Educational Reimbursement for Reg. Fee, Lab fees,	104100.651 - Tuition Reimbursement	
Magna Water District	2903	8483May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2903	8575May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2903	8594May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2903	8618May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2903	8629May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2903	8676May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2903	8733May23	05/31/2023	06/14/2023	4.50	Water Service fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Meridian Title Company	2902	331356	05/26/2023	06/14/2023	26,776.00	Pin 11085 4700 South Parcel 142 Right-of-Way Pay	975610.765 - Carryover Projects Kear	
Meridian Title Company	2901	331357	05/30/2023	06/14/2023	462,125.00	Pin 11085 4700 South Right-of-Way Payment	975610.765 - Carryover Projects Kear	
OTC Brands Inc.	CC	27893054V	06/14/2023	06/14/2023	12.86	Promotional items	604100.421 - Magna 4th of July celebra	
Rocky Mountain Water Company	CC	323163	06/14/2023	06/14/2023	49.50	Bottled Water Monthly fee	104100.240 - Office Supplies	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	123.55	District Attorney fee for May 2023	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	237.23	District Attorney fee for May 2023	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	419.51	District Attorney fee for May 2023	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	1,582.67	District Attorney fee for May 2023	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	3,280.67	District Attorney fee for May 2023	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	8,377.11	District Attorney fee for May 2023	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.06142311	DAMay23	05/31/2023	06/14/2023	10,516.78	District Attorney fee for May 2023	104110.825 - DA Prosecution Kearns	
Smith Hartvigsen, PLLC	ACH.06142311	59106	05/31/2023	06/14/2023	298.50	Legal Service for Magna Sutton Abatement Code En	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.06142311	59107	05/31/2023	06/14/2023	31.00	Legal Service for Magna Briggs Property (8700 W.3	104120.3106 - Attorney-Civil Magna	



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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.06142311	59108	05/31/2023	06/14/2023	165.00	Legal Service for White City Code Enforcement May	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.06142311	59109	05/31/2023	06/14/2023	117.50	Legal Service for Brighton Silver Fork Code Enforce	104120.3102 - Attorney-Civil Brighton	
Smith Hartvigsen, PLLC	ACH.06142311	59345	05/31/2023	06/14/2023	3,528.50	Legal Service for General Code Enforcement May 2	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.06142311	59346	05/31/2023	06/14/2023	1,896.50	Legal Service for Kearns Glen Smith Code Enforce	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.06142311	59347	05/31/2023	06/14/2023	2,139.50	Legal Service for Magna Code Enforcement May 20	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.06142311	59348	05/31/2023	06/14/2023	1,286.50	Legal Service for Magna Dangerous Building Abate	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.06142311	59367	05/31/2023	06/14/2023	8,845.50	Legal Service for Kearns Code Enforcement May 20	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.06142311	59368	05/31/2023	06/14/2023	1,001.00	Legal Service for Kearns Joel Guerrero Code Enfor	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.06142311	59369	05/31/2023	06/14/2023	978.50	Legal Service for Magna Sweazey Code Enforceme	104120.3106 - Attorney-Civil Magna	
Union Print Shop	CC	244921554M	06/14/2023	06/14/2023	480.83	6 banners	604100.421 - Magna 4th of July celebra	
					\$537,005.57			
Adobe	CC	244921555	06/15/2023	06/15/2023	91.15	Adobe Creative Cloud monthly fee for Kearns	504100.370 - Software/Streaming	
Autel Robotics	CC	244921655000	06/15/2023	06/15/2023	310.49	Drone purchase equipment	104155.740 - Equipment Purchases	
OTC Brands Inc.	CC	247893055V	06/15/2023	06/15/2023	372.49	Promtional items	604100.421 - Magna 4th of July celebra	
Salt lake County Surveyor	ACH.06152313	SVY0000136	05/31/2023	06/15/2023	180.00	Survey Services for Kearns - May 2023	104110.885 - Survey and Addressing-K	
Salt lake County Surveyor	ACH.06152313	SVY0000137	05/31/2023	06/15/2023	900.00	Survey Services for Magna - May 2023	104110.886 - Survey and Addressing-M	
Salt lake County Surveyor	ACH.06152313	SVY0000138	05/31/2023	06/15/2023	150.00	Survey Services for Unincorporated - May 2023	104110.889 - Survey and Addressing-U	
					\$2,004.13			
Amazon.com	CC	2558647	06/16/2023	06/16/2023	59.99	Ergonomic Keayboard for Tiffany Bork	104100.240 - Office Supplies	
Christopherson Business Travel	CC	3DYO95	06/16/2023	06/16/2023	27.00	Agent Fee for Allison Rose CADCA 2023	624100.230 - CTC - Travel/Mileage	
Christopherson Business Travel	CC	NEZW7L	06/16/2023	06/16/2023	27.00	Agent Fee for James Hamell CADCA 2023	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	3DYO95-1	06/16/2023	06/16/2023	437.81	Airfare for Allison Rose CADCA 2023	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	NEZW7L-1	06/16/2023	06/16/2023	437.81	Airfare for James Hamell CADCA 2023	624100.230 - CTC - Travel/Mileage	
Flying' W Design	2904	00001169	06/10/2023	06/16/2023	347.56	Clothing Purchase for Marla, Brian, Alex, Tabitha, Iz	104100.201 - Uniform Allowance	
Health Equity	EFT	06-16-2023	06/16/2023	06/16/2023	3,813.68	HSA Contribution for 06/16/2023	1022075 - Accrued HSA Liabilities	
Lowe's Home Centers, LLC	CC	246921656367	06/16/2023	06/16/2023	56.31	Office Supplies	604100.421 - Magna 4th of July celebra	
Office Depot	CC	318838406	06/16/2023	06/16/2023	216.68	Office paper Ledger Size	104100.240 - Office Supplies	
ONSOLVE, LLC	ACH.06162315	15285384	06/16/2023	06/16/2023	8,964.20	Code-Emergency Pkg - CodeRED Standard Emerg	504100.370 - Software/Streaming	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	87.81	Engineering Service and Capital Project for April 20	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	502.50	Engineering Service and Capital Project for April 20	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	609.57	Engineering Service and Capital Project for April 20	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	2,117.69	Engineering Service and Capital Project for April 20	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	2,224.88	Engineering Service and Capital Project for April 20	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	3,179.56	Engineering Service and Capital Project for April 20	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	3,302.16	Engineering Service and Capital Project for April 20	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	4,933.42	Engineering Service and Capital Project for April 20	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	6,513.49	Engineering Service and Capital Project for April 20	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	11,449.85	Engineering Service and Capital Project for April 20	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	15,138.84	Engineering Service and Capital Project for April 20	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	15,864.34	Engineering Service and Capital Project for April 20	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	17,992.49	Engineering Service and Capital Project for April 20	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	20,853.84	Engineering Service and Capital Project for April 20	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	43,094.91	Engineering Service and Capital Project for April 20	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	46,023.72	Engineering Service and Capital Project for April 20	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	59,152.72	Engineering Service and Capital Project for April 20	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.06162310	EFC0000403	04/30/2023	06/16/2023	193,676.43	Engineering Service and Capital Project for April 20	975610.766 - Carryover Projects Magn	
Salt Lake County Mayors Financial A	ACH.06162310	FAC0000918	05/31/2023	06/16/2023	40.00	Facility Charges for Services May 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.06162310	FAC0000918	05/31/2023	06/16/2023	45.00	Facility Charges for Services May 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.06162310	FAC0000918	05/31/2023	06/16/2023	50.00	Facility Charges for Services May 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.06162310	FAC0000918	05/31/2023	06/16/2023	308.69	Facility Charges for Services May 2023	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.06162310	FAC0000918	05/31/2023	06/16/2023	500.00	Facility Charges for Services May 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.06162310	FAC0000918	05/31/2023	06/16/2023	14,923.42	Facility Charges for Services May 2023	104840.970 - Rent	
The CPE Store	CC	2405523575	06/16/2023	06/16/2023	105.00	Educational training material	104100.330 - Training and Seminars	
Utah Local Governments Trust	ACH.06162310	1607890	06/13/2023	06/16/2023	8,775.00	Liability for Copperton 2023	304100.510 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607893	06/13/2023	06/16/2023	24,154.00	Liability for Kearns 2023	504100.510 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607895	06/13/2023	06/16/2023	15,251.00	Liability for Magna 2023	604100.510 - Insurance	

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Utah Local Governments Trust	ACH.06162310	1607896	06/13/2023	06/16/2023	9,482.00	Liability for Emigration 2023	404100.510 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607923	06/13/2023	06/16/2023	348.97	Automobile Physical Damage for Brighton 2023	204100.51 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607924	06/13/2023	06/16/2023	3,738.00	Liability for Brighton 2023	204100.51 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607925	06/13/2023	06/16/2023	210.58	Property for Brighton 2023	204100.51 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607881	06/15/2023	06/16/2023	429.21	Workers Comp Fee for MSD-Admin 2023	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.06162310	1607881	06/15/2023	06/16/2023	797.11	Workers Comp Fee for MSD-PDS 2023	104155.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.06162310	1607891	06/15/2023	06/16/2023	8,633.00	Liability for White City 2023	704100.510 - Insurance	
Utah Local Governments Trust	ACH.06162310	1607892	06/15/2023	06/16/2023	1,253.41	Property for White City 2023	704100.510 - Insurance	
Vista Print.com	CC	244921557L	06/16/2023	06/16/2023	37.70	Business Cards	104100.240 - Office Supplies	
					\$550,188.35			
Christopherson Business Travel	CC	247170557GX	06/18/2023	06/18/2023	27.00	Fee for Refunding Flight on behalf of Maria Paredes	624100.230 - CTC - Travel/Mileage	
Comcast Business	CC	2469216592Z	06/18/2023	06/18/2023	241.32	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
Costco Wholesale	CC	2494300585	06/18/2023	06/18/2023	69.36	Office Supplies	104100.240 - Office Supplies	
Courtyard by Marriott	CC	2469216572	06/18/2023	06/18/2023	187.15	hotel for conference	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	747170558GX	06/18/2023	06/18/2023	-437.81	Refund for Airfare Maria Paredes Pozas CADCA 20	624100.230 - CTC - Travel/Mileage	
Wodobo	CC	244921658001	06/18/2023	06/18/2023	79.00	Website Designer Service	624100.606 - CTC - Software (website,	
					\$166.02			
Best Buy #1146	CC	74399005B	06/21/2023	06/21/2023	-35.18	Credit for purchase	604100.240 - Office Expense and Supp	
Carahsoft Technology Corp.	ACH.06212309	IN1421180	05/31/2023	06/21/2023	554.39	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
ESRI Inc.	ACH.06212309	94489966	05/19/2023	06/21/2023	1,750.00	ArcGIS Drone2Map Advanced for arcGIS Online An	104155.370 - Software/Streaming	
National Payroll Systems Inc.		28230F	06/21/2023	06/21/2023	82.00	Processing Fee for Copperton Metro Township June	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.		28230T	06/21/2023	06/21/2023	1,088.07	Tax Liability for Copperton Metro Township June 202	304100.130 - Employee Benefits	
National Payroll Systems Inc.	EFT	28230P	06/21/2023	06/21/2023	4,411.95	Payroll Net Pay for Copperton Metro Township June	304100.100 - Wages	
Verizon	2911	9936536703	05/31/2023	06/21/2023	1,593.88	Cell Phone Service for P & D /MSD	104100.280 - Phone	
West Coast Code Consultants, Inc.	ACH.06212309	UT23-534-005	05/31/2023	06/21/2023	20,427.50	Plan Review Services for May 2023	104155.700 - Professional Fees	
					\$29,872.61			
Amazon.com	CC	2753846	06/22/2023	06/22/2023	196.95	Cardstock paper for Wendy G. and Maridene A.	104100.240 - Office Supplies	
Amazon.com	CC	4505833	06/22/2023	06/22/2023	26.86	Ergonomic Mouse for Lea K.	104100.240 - Office Supplies	
Hamell, James Gregory	2912	MSD23112	06/22/2023	06/22/2023	1,812.14	Per Diem for CADCA Mid-Term 2023 Training	624100.230 - CTC - Travel/Mileage	
IGES, Inc. - Intermountain GeoEnviron	ACH.06222311	00676-025-N-01	05/31/2023	06/22/2023	1,456.25	Geologic Reviews Liquefaction Review of SLCo App	104155.700 - Professional Fees	
Junk King	CC	JK2803670	06/22/2023	06/22/2023	150.00	Garbage Load for Code Enforcement Fee	104155.700 - Professional Fees	
Rose, Allison Jean	2913	MSD23113	06/22/2023	06/22/2023	1,654.80	Per Diem for CADCA Mid-Term 2023 Training	624100.230 - CTC - Travel/Mileage	
SHRM Certifications	CC	pmt-331825-quthr	06/22/2023	06/22/2023	100.00	Member Recertification fee conference	104100.230 - Travel/Mileage	
SimpliVerified Background Checks	CC	24453885	06/22/2023	06/22/2023	207.00	Background check for New Hire	104100.241 - Miscellaneous Office Exp	
Verizon	CC	24692165	06/22/2023	06/22/2023	53.07	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$5,657.07			
ONSOLVE, LLC	ACH.06232313	15285772	06/22/2023	06/23/2023	10,000.00	CODE-CodeRED Standard Renewal for Magna Met	604100.600 - Professional and Technic	
Utah Chapter ICC	CC	24055235-E2	06/23/2023	06/23/2023	550.00	12 membership for inspectors, plans examiner, & pe	104155.210 - Subscriptions/Membershi	
Utah Chapter ICC	CC	24055235E	06/23/2023	06/23/2023	150.00	Membership renewal for Trent, Lea, Rody	104155.210 - Subscriptions/Membershi	
					\$10,700.00			
Amazon.com	CC	24431065e2d	06/25/2023	06/25/2023	18.18	office expense	604100.421 - Magna 4th of July celebra	
Christopherson Business Travel	CC	3PRDF2	06/25/2023	06/25/2023	27.00	Agency Fee for Delwin Craig CADCA 2023	624100.230 - CTC - Travel/Mileage	
Delta Airlines	CC	3PRDF2-1	06/25/2023	06/25/2023	437.81	Airfare for Delwin Craig CADCA 2023	624100.230 - CTC - Travel/Mileage	
Office Depot	CC	317787254	06/25/2023	06/25/2023	77.71	ink and planner for Kayla M.	104100.240 - Office Supplies	
Walmart Super Center	CC	24055235	06/25/2023	06/25/2023	70.69	office supplies	504100.240 - Office Expense and Supp	
ZOOM Video Communications Inc.	CC	INV207682326	06/25/2023	06/25/2023	215.40	monthly bill for on-line meeting	104100.255 - Computer Software	
					\$846.79			
Magna Water District	CC	24692165G	06/26/2023	06/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692165G3	06/26/2023	06/26/2023	21.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692165G34	06/26/2023	06/26/2023	14.10	Water Service Fee	104110.866 - Parks Maintenance Magn	
Walgreen #6988	CC	24445005H	06/26/2023	06/26/2023	50.68	office supply	624100.240 - CTC - Office Expense an	
					\$92.61			
FormSwift.com	CC	2469265J3	06/27/2023	06/27/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	

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Amazon.com	CC	24692165J	06/28/2023	06/28/2023	33.24	office expense	604100.421 - Magna 4th of July celebra	
Certified Mail Envelopes, Inc.	CC	961071	06/28/2023	06/28/2023	204.40	certified mail for code enforcement	104155.590 - Postage	
DS Accounting Services, LLC	ACH.06282315	2023-0478	06/28/2023	06/28/2023	170.00	Monthly Accounting fee for June 2023	704100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.06282315	2023-0478	06/28/2023	06/28/2023	750.00	Monthly Accounting fee for June 2023	704100.600 - Professional and Technic	
					\$1,157.64			
Adobe	CC	24492155KM	06/29/2023	06/29/2023	205.83	Adobe Acrobat Pro for Cemetery	604100.370 - Software/Streaming	
Adobe	CC	2489560319	06/29/2023	06/29/2023	59.25	Adobe monthly fee for Emigration	404100.370 - Software/Streaming	
Amazon.com	CC	24692165K	06/29/2023	06/29/2023	246.38	office expense	604100.421 - Magna 4th of July celebra	
					\$511.46			
Amazon.com	CC	24692165	06/30/2023	06/30/2023	153.75	office expense	104100.240 - Office Supplies	
Amazon.com	CC	24692165M2	06/30/2023	06/30/2023	175.84	office expense	504100.240 - Office Expense and Supp	
APEX Locating Services, LLC	2920	1282	06/19/2023	06/30/2023	7,675.00	GPR Field Work/GPR Investigation	614100.600 - Professional and Technic	
Canon Solutions America, Inc.	2925	6004537298	06/10/2023	06/30/2023	309.39	Maintenance on Copier	104100.250 - Equipment Supplies and	
Carpenter, Jacob	ACH.06302310	112	06/29/2023	06/30/2023	1,000.00	Ongoing Social Media Management - Monthly Flate	504100.600 - Professional and Technic	
Corporate Image	2924	62531-3	06/06/2023	06/30/2023	300.00	4 hours of Vectorized Art	104100.220 - Printing/Publications/Adv	
Craig, Delwin	2916	MSD23114	06/26/2023	06/30/2023	1,540.25	Travel Per Diem for Delwin Craig CADCA Mid-Term	624100.230 - CTC - Travel/Mileage	
Custom Ink.com	CC	66337189	06/30/2023	06/30/2023	625.73	Clothing purchase for Kearns	504100.240 - Office Expense and Supp	
GoCo.io, Inc.	EFT	122235	06/30/2023	06/30/2023	920.13	Monthly Fees for June 2023	104100.255 - Computer Software	
Meridian Title Company	2926	331645	06/15/2023	06/30/2023	48,104.00	ROW settlement costs for 4700 S project - F-224Q2	975610.765 - Carryover Projects Kear	
Peak Law, PLLC	ACH.06302309	EMApril23	04/30/2023	06/30/2023	1,020.00	Legal Services for Emigration Canyon Metro April 20	404100.310 - Attorney-Civil	
PEHP (Public Employees Health Pro	2927	MSD23115	06/16/2023	06/30/2023	724.82	Long Term Disability for 5-28-23 to 6-10-23	1022080 - Accrued Other PR Liabilities	
PEHP (Public Employees Health Pro	2928	MSD23116	06/16/2023	06/30/2023	574.86	Flex Spending for 5-28-23 to 6-10-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	EFT	0123975532	06/30/2023	06/30/2023	3,228.18	Active Employee Premium Coverage from 4-1-23 to	1022030 - Accrued Emp Insur Liabilities	
Peterson, Alan K	2917	MSD23117	06/30/2023	06/30/2023	968.20	Payroll Wage for Alan Peterson	504100.100 - Wages	
Rocky Mountain Water Company	CC	324899	06/30/2023	06/30/2023	44.55	Bottled Water Monthly fee	104100.240 - Office Supplies	
Salt Lake County Engineering	ACH.06302309	EFC0000418	06/26/2023	06/30/2023	11,438.26	2023 Cost Share Agreement for UPDES Media Cam	104110.830 - Engineering Srvs/Projects	
Schleicher, Marie Ann	2929	MSD23119	06/30/2023	06/30/2023	1,602.25	Travel Per Diem for ESRI Conference in San Diego,	104155.230 - Travel	
Selby's Bozeman Branch	2918	453969-000	06/23/2023	06/30/2023	870.66	Bluebeam Revu standard New Perpetual License &	104155.370 - Software/Streaming	
Utah Department of Workforce Servi	EFT	R-2-573293-0	06/30/2023	06/30/2023	2,464.00	Unemployment Insurance for Jamie Kramer 6-30-23	104155.170 - Unemployment Contributi	
					\$83,739.87			
					<b>\$6,155,409.52</b>			