Salt Lake County Justice Court

2001 S State Stree Ste S4-300 Salt Lake City, Utah 84114 Phone: (385) 468-8200

INVOICE #	DATE
JUC0000088	2/28/2023
Billing Period	TERMS
Feb-23	Due Upon Receipt

BILL TO

Municipal Services District 2001 S State Street, #N3 600

Salt Lake City, Utah 84190

G/L #	DE	SCRIPT	ION		%	Total Cost	A	Amount Due
601005	Elected And Ex	empt S	alary		60%	12,596.36		7,557.82
601030	Permanent An	d Provi	sional		60%	31,958.88		19,175.33
601050	Temporary,Sea	asonal,I	Emergency		60%	3,047.45		1,828.47
601065	Overtime				60%	7.40		4.44
603005	Social Security	Taxes			60%	3,449.23		2,069.54
603025	Retirement Or	Pensio	n Contrib		60%	7,284.58		4,370.75
603040	Ltd Contributio	ons			60%	184.28		110.57
603045	Supplemental	Retiren	nent (401K)		60%	297.02		178.21
603050	Health Insuran	ice Prer	niums		60%	10,746.45		6,447.87
615040	Postage				60%	280.96		168.58
621020	Telephone		60%	989.92		593.95		
621025	Mobile Teleph	one			60%	371.33		222.80
633010	Rent - Building	5			60%	11,294.08		6,776.45
639025	Other Professi	onal Fe	es		60%	1,691.97		1,015.18
			S	ub Total cost		84,199.91		
Brighto	1	\$	-	0%	SUBT	OTAL		50,519.95
Coppert	on		0%	0%				
Emigrat	ion Canyon	\$	-	0%				
Kearns		\$	12,862.09	18%	SUB	TOTAL	\$	50,519.95
Magna		\$	10,718.41	15%				
White C	ity porated	\$ \$	2,143.68 45,731.88	3% 64%				
Shincol	porateu	>	45,/51.88	04/0				

If you have any questions about this invoice, please contact

Salt Lake County Justice Court 385-486-8212

INVOICE

Salt Lake County Justice Court

2001 S State Stree Ste S4-300 Salt Lake City, Utah 84114 Phone: (385) 468-8200

INVOICE #	DATE
JUC0000088	2/28/2023
Billing Period	TERMS
Feb-23	Due Upon Receipt

BILL TO

MSD Municipal Services District 2001 S State Street, #N3 600

Salt Lake City, Utah 84190

G/L #	DESCRIPTION	%	Total Cost	Amount Due
	Balance Forward		84,199.91	50,519.95
649015	Juror And Witness - County	60%	740.00	444.00
693020	Interfund Charges	60%	21,017.00	12,610.20
		60%	-	-
		60%	-	-
		60%	-	-
		60%	-	-
		60%	-	-
		60%	-	-
		60%	-	-
669010	Depreciation	60%	616.67	370.00
со	County Overhead	60%	6,848.73	4,109.24
	Fund Balance	5%		3,402.67
			113,422.31	
	Thank you for your business!	for your business! SUBTOTAL		71,456.06

TOTAL \$ 71,456.06

If you have any questions about this invoice, please contact Salt Lake County Justice Court 385-486-8212

INVOICE

Fund Detail by Acctg Peri	od			
Date Year Account	t AccountDescr	AccountClassDescr	Amount F	Period
2/1/2023 2023 601005	Elected And Exempt Salary	Salary and Wages	(4,498.70)	2
2/4/2023 2023 601005	Elected And Exempt Salary	Salary and Wages	4,498.70	2
2/4/2023 2023 601005	Elected And Exempt Salary	Salary and Wages	1,799.48	2
2/18/2023 2023 601005	Elected And Exempt Salary	Salary and Wages	6,298.18	2
2/28/2023 2023 601005	Elected And Exempt Salary	Salary and Wages	4,498.70	2
			12,596.36	
2/1/2023 2023 601030	Permanent And Provisional	Salary and Wages	(11,537.41)	2
2/4/2023 2023 601030	Permanent And Provisional	Salary and Wages	11,537.41	2
2/4/2023 2023 601030	Permanent And Provisional	Salary and Wages	4,529.73	2
2/18/2023 2023 601030	Permanent And Provisional	Salary and Wages	16,067.14	2
2/28/2023 2023 601030	Permanent And Provisional	Salary and Wages	11,362.01	2
			31,958.88	
2/1/2023 2023 601050	Temporary,Seasonal,Emergency	Salary and Wages	(1,123.00)	2
2/4/2023 2023 601050	Temporary,Seasonal,Emergency	Salary and Wages	1,123.00	2
2/4/2023 2023 601050	Temporary,Seasonal,Emergency	Salary and Wages	481.00	2
2/18/2023 2023 601050	Temporary,Seasonal,Emergency	Salary and Wages	1,604.00	2
2/28/2023 2023 601050	Temporary,Seasonal,Emergency	Salary and Wages	962.45	2
			3,047.45	
2/28/2023 2023 601065	Overtime	Salary and Wages	7.40	2
			7.40	
2/1/2023 2023 603005	Social Security Taxes	Fringe Benefits	(1,254.33)	2
2/4/2023 2023 603005	Social Security Taxes	Fringe Benefits	1,254.33	2
2/4/2023 2023 603005	Social Security Taxes	Fringe Benefits	481.63	2
2/18/2023 2023 603005	Social Security Taxes	Fringe Benefits	1,731.48	2
2/28/2023 2023 603005	Social Security Taxes	Fringe Benefits	1,236.12	2
			3,449.23	
2/1/2023 2023 603025	Retirement Or Pension Contrib	Fringe Benefits	(2,712.26)	2
2/4/2023 2023 603025	Retirement Or Pension Contrib	Fringe Benefits	2,712.26	2
2/4/2023 2023 603025	Retirement Or Pension Contrib	Fringe Benefits	941.60	2
2/18/2023 2023 603025	Retirement Or Pension Contrib	Fringe Benefits	3,653.86	2
2/28/2023 2023 603025	Retirement Or Pension Contrib	Fringe Benefits	2,689.12	2
			7,284.58	
2/1/2023 2023 603040	Ltd Contributions	Fringe Benefits	(69.06)	2
2/4/2023 2023 603040	Ltd Contributions	Fringe Benefits	69.06	2
2/4/2023 2023 603040	Ltd Contributions	Fringe Benefits	23.39	2
2/18/2023 2023 603040	Ltd Contributions	Fringe Benefits	92.45	2
2/28/2023 2023 603040	Ltd Contributions	Fringe Benefits	68.44	2
			184.28	
2/1/2023 2023 603045	Supplemental Retirement (401K)	Fringe Benefits	(127.13)	2
2/4/2023 2023 603045	Supplemental Retirement (401K)	Fringe Benefits	127.13	2
2/4/2023 2023 603045	Supplemental Retirement (401K)	Fringe Benefits	23.77	2
2/18/2023 2023 603045	Supplemental Retirement (401K)	Fringe Benefits	150.90	2

2/28/2023 2023 603045	Supplemental Retirement (401K)	Fringe Benefits	122.35	2
			297.02	
2/1/2023 2023 603050	Health Insurance Premiums	Fringe Benefits	(4,106.70)	2
2/4/2023 2023 603050	Health Insurance Premiums	Fringe Benefits	4,106.70	2
2/4/2023 2023 603050	Health Insurance Premiums	Fringe Benefits	1,283.69	2
2/18/2023 2023 603050	Health Insurance Premiums	Fringe Benefits	5,390.39	2
2/28/2023 2023 603050	Health Insurance Premiums	Fringe Benefits	4,072.37	2
		-	10,746.45	
			-	
2/28/2023 2023 615040	Postage	Admin Supplies, Equip, Charges	280.96	2
	-		280.96	
2/13/2023 2023 621020	Telephone	Utilities	484.00	2
2/27/2023 2023 621020	Telephone	Utilities	345.42	2
2/28/2023 2023 621020	Telephone	Utilities	160.50	2
_,,			989.92	_
2/13/2023 2023 621025	Mobile Telephone	Utilities	371.33	2
_,,			371.33	-
			072100	
2/28/2023 2023 633010	Rent - Buildings	Rent	11,294.08	2
2,20,2020 2020 000010			11,294.08	-
			11,254.00	
2/21/2023 2023 639025	Other Professional Fees	Contract Services	81.86	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	81.86	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	95.52	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	81.86	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	95.52	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	95.52	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	119.40	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	81.86	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	143.28	2
2/21/2023 2023 639025		Contract Services	95.52	2
2/21/2023 2023 639025	Other Professional Fees		95.52 95.52	
	Other Professional Fees	Contract Services		2
2/21/2023 2023 639025		Contract Services	358.20	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	81.86	2
2/21/2023 2023 639025	Other Professional Fees	Contract Services	81.86	2
2/28/2023 2023 639025	Other Professional Fees	Contract Services	102.33	2
			1,691.97	
			40.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023 2023 649015	Juror And Witness - County	Court Costs	18.50	2

2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
2/8/2023	2023 649015	Juror And Witness - County	Court Costs	18.50	2
				740.00	
2/28/2023	2023 693020	Interfund Charges	Intergoverment Charges	21,017.00	2
1 -1		Interfund Charges		21,017.00	
		C C		,	
2/28/2023	663010	Council Overhead Cost	Council Overhead	406.08	2
2/28/2023	663015	Mayor Overhead Cost	Mayor Adm Overhead	658.25	2
2/28/2023	663025	Auditor Overhead Cost	Auditor Overhead	247.58	2
2/28/2023	663030	District Attorney Overhead Cos	Dist Atty Overhead	264.92	2
2/28/2023	663040	Info Services Overhead Cost	Info Tech Overhead	3,050.58	2
2/28/2023	663045	Purchasing Overhead Cost	Contracts Overhead	(16.17)	2
2/28/2023	663050	Human Resources Overhead Cost	Human Rsrcs Overhead	820.08	2
2/28/2023	663055	Gov'T Immunity Overhead Cost	Govt Immunity Overhead	100.00	2
2/28/2023	663060	Records Managmnt Overhead Cost	Records Mgt Overhead	498.33	2
2/28/2023	663070	Mayor Finance Overhead Cost	Mayor Fin Overhead	819.08	2
	663070	County Overhead		6,848.73	
2/28/2023	669010	Depreciation	Depreciation	616.67	2
. ,	669010	Depreciation		616.67	

Grand Total