

# Salt Lake County Justice Court

# INVOICE

2001 S State Stree Ste S4-300

Salt Lake City, Utah 84114

Phone: (385) 468-8200

INVOICE #

JUC0000088

DATE

2/28/2023

## BILL TO

Municipal Services District

2001 S State Street, #N3 600

Salt Lake City, Utah 84190

Billing Period

Feb-23

TERMS

Due Upon Receipt

G/L #	DESCRIPTION	%	Total Cost	Amount Due
601005	Elected And Exempt Salary	60%	12,596.36	7,557.82
601030	Permanent And Provisional	60%	31,958.88	19,175.33
601050	Temporary, Seasonal, 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 Pension Contrib	60%	7,284.58	4,370.75
603040	Ltd Contributions	60%	184.28	110.57
603045	Supplemental Retirement (401K)	60%	297.02	178.21
603050	Health Insurance Premiums	60%	10,746.45	6,447.87
615040	Postage	60%	280.96	168.58
621020	Telephone	60%	989.92	593.95
621025	Mobile Telephone	60%	371.33	222.80
633010	Rent - Building	60%	11,294.08	6,776.45
639025	Other Professional Fees	60%	1,691.97	1,015.18
	Sub Total cost		84,199.91	

Brighton	\$	-	0%	SUBTOTAL	50,519.95
Copperton			0%		
Emigration Canyon	\$	-	0%		
Kearns	\$	12,862.09	18%	SUB TOTAL	\$ 50,519.95
Magna	\$	10,718.41	15%		
White City	\$	2,143.68	3%		
Unincorporated	\$	45,731.88	64%		

If you have any questions about this invoice, please contact

Salt Lake County Justice Court 385-486-8212

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2001 S State Stree Ste S4-300

Salt Lake City, Utah 84114

Phone: (385) 468-8200

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DATE

2/28/2023

## BILL TO

MSD

Municipal Services District

2001 S State Street, #N3 600

Salt Lake City, Utah 84190

Billing Period

Feb-23

TERMS

Due Upon Receipt

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
CO	County Overhead	60%	6,848.73	4,109.24
	Fund Balance	5%		3,402.67
			113,422.31	

*Thank you for your business!*

SUBTOTAL

71,456.06

TOTAL

\$ 71,456.06

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Salt Lake County Justice Court 385-486-8212

**Fund Detail by Acctg Period**

Date	Year	Account	AccountDescr	AccountClassDescr	Amount	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
					<b>12,596.36</b>	
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
					<b>31,958.88</b>	
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
					<b>3,047.45</b>	
2/28/2023	2023	601065	Overtime	Salary and Wages	7.40	2
					<b>7.40</b>	
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
					<b>3,449.23</b>	
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
					<b>7,284.58</b>	
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
					<b>184.28</b>	
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

[illegible]

[illegible]

**Grand Total**

**113,422.31**