

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24692168	4Imprint	CC	9/28/2023	9/28/2023	\$693.63			
					693.63	624100.607	CTC - Sponsorships (student t-s	youth t shirts
24692168235	4Imprint	CC	9/17/2023	9/17/2023	\$2,168.63			
					2,168.63	624100.607	CTC - Sponsorships (student t-s	youth t shirts
25590431	4Imprint	CC	8/16/2023	8/16/2023	\$930.25			
					930.25	624100.240	CTC - Office Expense and Supp	100 Flashlights - Safety and Suc
	Vendor Total:				\$3,792.51			
24492155RL	Adobe	CC	7/4/2023	7/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
244921563LR	Adobe	CC	7/16/2023	7/16/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
24492156HM	Adobe	CC	7/30/2023	7/30/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
24492156P	Adobe	CC	8/4/2023	8/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
244921572	Adobe	CC	8/15/2023	8/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	creative cloud Kearns
24492157GM	Adobe	CC	8/29/2023	8/29/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Adobe Acrobat for Magna Metro
24492157NM	Adobe	CC	9/4/2023	9/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
244921581	Adobe	CC	9/15/2023	9/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Adobe Creative Cloud monthly f
24492158EM	Adobe	CC	9/29/2023	9/29/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
2513926200	Adobe	CC	7/30/2023	7/30/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
2538970165	Adobe	CC	8/29/2023	8/29/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software
2564904605	Adobe	CC	9/29/2023	9/29/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly Software fee
	Vendor Total:				\$1,116.93			
1133018	Amazon.com	CC	7/30/2023	7/30/2023	\$90.06			
					90.06	624100.240	CTC - Office Expense and Supp	Office supplies
1269004	Amazon.com	CC	8/11/2023	8/11/2023	\$50.86			
					50.86	624100.240	CTC - Office Expense and Supp	Plates for event
1441850	Amazon.com	CC	9/21/2023	9/21/2023	\$66.92			
					66.92	104100.240	Office Supplies	Toner and Waste Toner
1449067	Amazon.com	CC	7/19/2023	7/19/2023	\$1,319.77			
					1,319.77	624100.240	CTC - Office Expense and Supp	office expense
1663415	Amazon.com	CC	8/11/2023	8/11/2023	\$9.64			
					9.64	624100.240	CTC - Office Expense and Supp	Raffle Tickets for Safety and Suc
1670613	Amazon.com	CC	7/19/2023	7/19/2023	\$73.90			
					73.90	104100.240	Office Supplies	Foam Board for Long Range Pla
1721064	Amazon.com	CC	9/26/2023	9/26/2023	\$75.16			
					75.16	104100.240	Office Supplies	Office supplies
1805801	Amazon.com	CC	8/21/2023	8/21/2023	\$23.98			
					23.98	104100.410	Communications	Cover for Tablets

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10/18/2023

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1914637	Amazon.com	CC	8/16/2023	8/16/2023	\$22.50			
					22.50	604100.421	Magna 4th of July celebration	decorations for Magna event
2018636	Amazon.com	CC	9/1/2023	9/1/2023	\$35.78			
					35.78	104100.240	Office Supplies	ink for printer
24431066j2	Amazon.com	CC	7/30/2023	7/30/2023	\$17.11			
					17.11	504100.240	Office Expense and Supplies	office expense
2443106712E	Amazon.com	CC	8/14/2023	8/14/2023	\$426.98			
					426.98	104140.743	Equipment Purchases	Samsung TV Monitor for Plans E
24692165N2Z	Amazon.com	CC	7/2/2023	7/2/2023	\$66.92			
					66.92	504100.240	Office Expense and Supplies	office expense
24692165R3	Amazon.com	CC	7/4/2023	7/4/2023	\$200.76			
					200.76	504100.240	Office Expense and Supplies	office expense
24692165X	Amazon.com	CC	7/8/2023	7/8/2023	\$45.96			
					45.96	104100.330	Training and Seminars	The outward Mindset Books
24692166F2	Amazon.com	CC	7/26/2023	7/26/2023	\$16.24			
					16.24	204100.24	Office Expense and Supplies	office expense
24692166N	Amazon.com	CC	8/3/2023	8/3/2023	\$66.92			
					66.92	504100.240	Office Expense and Supplies	office expense
24692167232	Amazon.com	CC	8/14/2023	8/14/2023	\$127.53			
					127.53	104100.240	Office Supplies	Keyboards notepads cups
24692167B30	Amazon.com	CC	8/24/2023	8/24/2023	\$340.98			
					340.98	104100.240	Office Supplies	Ink for Code Enforcement, dry er
24692167F	Amazon.com	CC	8/28/2023	8/28/2023	\$16.15			
					16.15	624100.240	CTC - Office Expense and Supp	Supplies
24692167R	Amazon.com	CC	9/6/2023	9/6/2023	\$1,488.00			
					1,488.00	104100.240	Office Supplies	office expense
246921683362	Amazon.com	CC	9/17/2023	9/17/2023	\$215.27			
					215.27	104100.240	Office Supplies	Supplies
24692168E	Amazon.com	CC	9/28/2023	9/28/2023	\$16.15			
					16.15	624100.240	CTC - Office Expense and Supp	office expense
24692168F	Amazon.com	CC	9/29/2023	9/29/2023	\$1,228.65			
					1,228.65	104100.240	Office Supplies	office expense
2719433	Amazon.com	CC	8/16/2023	8/16/2023	\$4.27			
					4.27	604100.421	Magna 4th of July celebration	decorations for Magna event
2942612	Amazon.com	CC	8/15/2023	8/15/2023	\$32.14			
					32.14	624100.240	CTC - Office Expense and Supp	Teen Conversation Cards for Saf
349866	Amazon.com	CC	9/1/2023	9/1/2023	\$189.99			
					189.99	104100.240	Office Supplies	Canon GPR-30 Toner Cartridges
4447438	Amazon.com	CC	8/11/2023	8/11/2023	\$5.35			
					5.35	624100.240	CTC - Office Expense and Supp	Food Gloves for event
4581037	Amazon.com	CC	8/17/2023	8/17/2023	\$22.51			
					22.51	624100.240	CTC - Office Expense and Supp	Napkins for Magna Event
4857061	Amazon.com	CC	8/31/2023	8/31/2023	\$33.78			
					33.78	104155.460	Safety Equipment and Uniforms	Safety Goggles for inspector
49093812	Amazon.com	CC	8/16/2023	8/16/2023	\$116.38			
					116.38	104100.410	Communications	2 Amazon Fire Tablets for Comm
6883427	Amazon.com	CC	9/21/2023	9/21/2023	\$339.98			
					339.98	104100.240	Office Supplies	Toner for copier

Greater Salt Lake Municipal Services District
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10/18/2023

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7099455	Amazon.com	CC	7/28/2023	7/28/2023	\$154.99			
					154.99	104100.240	Office Supplies	utility wagon for Wendy G
74692166L	Amazon.com	CC	8/1/2023	8/1/2023	(\$20.14)			
					-20.14	624100.240	CTC - Office Expense and Supp	Refund on supplies
8275469	Amazon.com	CC	8/25/2023	8/25/2023	\$107.32			
					107.32	404100.240	Office Expense and Supplies	Personalized office desk plates f
9069848	Amazon.com	CC	9/1/2023	9/1/2023	\$32.28			
					32.28	104100.240	Office Supplies	ink for printer
9109867	Amazon.com	CC	9/20/2023	9/20/2023	\$77.20			
					77.20	624100.240	CTC - Office Expense and Supp	landscape staples
9921061	Amazon.com	CC	8/21/2023	8/21/2023	\$45.00			
					45.00	104155.506	Outreach-Magna	Gift Cards for Magna Arts Festiv
9953000	Amazon.com	CC	7/30/2023	7/30/2023	\$80.33			
					80.33	624100.240	CTC - Office Expense and Supp	Office supplies
9955477	Amazon.com	CC	9/1/2023	9/1/2023	\$75.10			
					75.10	104100.240	Office Supplies	Waste Toner for Copy Machine
Vendor Total:					\$7,338.67			
2494073	American Fence Company, Inc.	2966	7/26/2023	7/31/2023	\$1,164.00			
					1,164.00	504100.750	Non-Cap Improvements	Work Performed on 7/26/23 Cha
200361813371	American Planning Association	CC	7/21/2023	7/21/2023	\$155.00			
					155.00	104155.210	Subscriptions/Memberships	AICP reinstatement fee for Kayla
24760626N	American Public Work Association (AP	CC	8/2/2023	8/2/2023	\$150.00			
					150.00	104155.330	Training and Seminars	Storm water Training for Alex Ru
252730	American Public Work Association (AP	CC	8/17/2023	8/17/2023	\$249.00			
					249.00	104155.210	Subscriptions/Memberships	Annual Dues for Brianan Ariotti
Vendor Total:					\$399.00			
29592	Andreasen Auto & Towing	CC	8/30/2023	8/30/2023	\$359.92			
					359.92	104155.250	Vehicle Supplies and Maintenanc	Towing Fee for Vehicle
112563	APWA RSI Program	CC	9/28/2023	9/28/2023	\$905.00			
					905.00	104155.330	Training and Seminars	Conference registration for Alex
MMAug23	Ashtree Legal Services PC	ACH.0906231429.7	8/31/2023	9/6/2023	\$6,903.75			
					6,903.75	604100.310	Attorney-Civil	Legal Service for Magna Metro
MMJul23	Ashtree Legal Services PC	ACH.0807231533.7	7/31/2023	8/7/2023	\$6,308.75			
					6,308.75	604100.310	Attorney-Civil	Legal Services for Magna Metro
MMSept23	Ashtree Legal Services PC	ACH.1004231321.7	9/30/2023	10/4/2023	\$5,643.75			
					1,303.75	604100.310	Attorney-Civil	Legal Service for Magna Metro
					4,340.00	604100.310	Attorney-Civil	Legal Service for Magna Metro
WCAug23	Ashtree Legal Services PC	ACH.0906231232.7	8/31/2023	9/6/2023	\$4,366.25			
					4,366.25	704100.310	Attorney-Civil	Legal Service for White City Aug
WCJul23	Ashtree Legal Services PC	ACH.0807231105.7	7/31/2023	8/7/2023	\$3,718.75			
					3,718.75	704100.310	Attorney-Civil	Legal Service for White City for J
WCOct23	Ashtree Legal Services PC	ACH.1009231023.7	9/30/2023	10/9/2023	\$2,913.75			
					2,913.75	704100.310	Attorney-Civil	Legal Service for White City Sep
Vendor Total:					\$29,855.00			
295031	Bagley Ice & Carbonic Inc.	CC	7/9/2023	7/9/2023	\$450.00			
					450.00	604100.421	Magna 4th of July celebration	Bagged Ice purchase for Magna
29695421169204	BannerBuzz.com	CC	8/15/2023	8/15/2023	\$120.42			
					120.42	624100.200	CTC - Awards, Promotional & M	Mouse Pads for coalition membe

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10/18/2023

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055678	Beardall's Bakery	CC	7/5/2023	7/5/2023	\$84.73			
					84.73	604100.421	Magna 4th of July celebration	Sugar Cookies for Magna 4th
MSD23157	Beck, Brian	3007	8/29/2023	8/30/2023	\$240.88			
					240.88	104100.240	Office Supplies	Reimbursement for Ink Cartridge
379	Beehive Chapter ICC	CC	9/12/2023	9/12/2023	\$120.00			
					120.00	104155.330	Training and Seminars	Training for Lori j., Rody K.
806787710639	Best Buy #1146	CC	8/27/2023	8/27/2023	\$1,423.35			
					85.78	624100.240	CTC - Office Expense and Supp	Tech Supplies for Youth Court
					1,102.40	624100.240	CTC - Office Expense and Supp	Tech Supplies for Youth Court
					224.46	624100.240	CTC - Office Expense and Supp	Tech Supplies for Youth Court
					10.71	624100.240	CTC - Office Expense and Supp	Tech Supplies for Youth Court
BBY01-8067842	Best Buy #1146	CC	8/11/2023	8/11/2023	\$375.36			
					375.36	624100.200	CTC - Awards, Promotional & M	Safety and Success TV give aw
	Vendor Total:				\$1,798.71			
BCCC23	Big Cottonwood Community Council	2992	8/22/2023	8/22/2023	\$8,300.00			
					8,300.00	204100.42	Contributions/Special Events	2023 Budget Request to Town fo
MSD23173	Bork, Tiffany	3043	9/21/2023	9/21/2023	\$619.32			
					619.32	104155.230	Travel	Travel Per Diem for UBLA Confe
MSD23139	Brickey, David	2967	7/31/2023	7/31/2023	\$2,430.00			
					2,430.00	604100.100	Wages	Reimbursement for check portio
BI2023	Brighton Institute Inc.	2993	8/22/2023	8/22/2023	\$4,000.00			
					4,000.00	204100.42	Contributions/Special Events	Brighton Second Annual Event
6004859026	Canon Solutions America, Inc.	2961	7/10/2023	7/26/2023	\$179.39			
					179.39	104100.250	Printer Maintenance	Maintenance on Copier
6005103889	Canon Solutions America, Inc.	2983	8/1/2023	8/14/2023	\$123.87			
					123.87	104100.250	Printer Maintenance	Maintenance on Copier
6005182511	Canon Solutions America, Inc.	3008	8/10/2023	8/30/2023	\$338.51			
					338.51	104100.250	Printer Maintenance	Maintenance on Copier
6005300110	Canon Solutions America, Inc.	3020	8/24/2023	9/6/2023	\$53.54			
					53.54	104100.250	Printer Maintenance	Maintenance on Copier
6005487036	Canon Solutions America, Inc.	3038	9/10/2023	9/21/2023	\$268.22			
					268.22	104100.250	Printer Maintenance	Maintenance on Copier
6005618618	Canon Solutions America, Inc.	3061	9/24/2023	10/4/2023	\$89.54			
					89.54	104100.250	Printer Maintenance	Maintenance on Copier
	Vendor Total:				\$1,053.07			
242697962E	Capriotti's Sandwhich Shop	CC	7/12/2023	7/12/2023	\$56.42			
					56.42	104100.200	Awards, Promotional & Meals	Lunch with David Brickey
IN1485601	Carahsoft Technology Corp.	ACH.0913231255.585	9/11/2023	9/13/2023	\$571.52			
					571.52	104155.370	Software/Streaming	GCP Points-Access to all GCP S
113	Carpenter, Jacob	ACH.0731231230.762	7/31/2023	7/31/2023	\$1,500.00			
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
114	Carpenter, Jacob	ACH.0731231230.762	7/31/2023	7/31/2023	\$1,000.00			
					500.00	504100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	504100.600	Professional and Technical	Ongoing Social Media Managem
115	Carpenter, Jacob	ACH.0906231428.762	8/31/2023	9/6/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media managem

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116	Carpenter, Jacob	ACH.0830231517.762	8/30/2023	8/30/2023	\$1,000.00			
					500.00	504100.600	Professional and Technical	Ongoing Social Media managem
					500.00	504100.600	Professional and Technical	Ongoing Social Media managem
117	Carpenter, Jacob	ACH.1002231516.762	9/30/2023	10/2/2023	\$1,500.00			
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
118	Carpenter, Jacob	ACH.0929231015.762	9/28/2023	9/29/2023	\$1,000.00			
					500.00	504100.600	Professional and Technical	Ongoing Social Media Managem
					500.00	504100.600	Professional and Technical	Ongoing Social Media Managem
	Vendor Total:				\$7,500.00			
LG49584	CDW-Government	3000	7/12/2023	8/23/2023	\$287.00			
					287.00	604100.740	Equipment/Computer Purchase	HP Thunderbolt Dock station for
LQ69213	CDW-Government	3030	7/12/2023	9/15/2023	\$2,361.00			
					2,361.00	604100.255	Computer Equip/software	Laptop for David Brickey
LR53311	CDW-Government	3030	7/12/2023	9/15/2023	\$159.60			
					159.60	604100.255	Computer Equip/software	Software License for David Brick
	Vendor Total:				\$2,807.60			
TBOct23	Central Wasatch Commission	3069	9/30/2023	10/9/2023	\$5,000.00			
					5,000.00	204100.21	Subscriptions/Memberships	Tri-Canyons Restroom Cleaning
24943007	Certified Mail Envelopes, Inc.	CC	9/3/2023	9/3/2023	\$500.00			
					500.00	104155.590	Postage	certified mail for code enforce
965392	Certified Mail Envelopes, Inc.	CC	7/7/2023	7/7/2023	\$251.40			
					251.40	104155.590	Postage	certified mail for code enforce
970060	Certified Mail Envelopes, Inc.	CC	7/14/2023	7/14/2023	\$500.00			
					500.00	104155.590	Postage	certified mail for code enforce
983190	Certified Mail Envelopes, Inc.	CC	8/9/2023	8/9/2023	\$439.38			
					439.38	104155.590	Postage	Code Enforcement Certified Mail
	Vendor Total:				\$1,690.78			
2469216872	Chevron - Magna	CC	9/21/2023	9/21/2023	\$8.23			
					8.23	704100.250	Vehicle & Equip Supplies and M	Vehicle Gas
24717055W	Christopherson Business Travel	CC	7/9/2023	7/9/2023	\$27.00			
					27.00	624100.230	CTC - Travel/Mileage	agency fee for change charge o
24717055WG	Christopherson Business Travel	CC	7/21/2023	7/21/2023	\$27.00			
					27.00	624100.230	CTC - Travel/Mileage	Agency fee for flight change
	Vendor Total:				\$54.00			
271093	CivicPlus, LLC	3039	9/1/2023	9/21/2023	\$5,650.00			
					5,650.00	104100.255	Computer Software	Municode Annual Self-Publishin
24692165T3	Comcast Business	CC	7/4/2023	7/4/2023	\$232.38			
					232.38	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216622Z	Comcast Business	CC	7/13/2023	7/13/2023	\$237.08			
					237.08	504100.380	Internet Connections	Internet monthly fee for Kearns
24692166730	Comcast Business	CC	7/18/2023	7/18/2023	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
24692166R3	Comcast Business	CC	8/4/2023	8/4/2023	\$232.83			
					232.83	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216713	Comcast Business	CC	8/13/2023	8/13/2023	\$237.89			
					237.89	504100.380	Internet Connections	Internet monthly fee for Kearns

Greater Salt Lake Municipal Services District
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10/18/2023

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24692167635	Comcast Business	CC	8/18/2023	8/18/2023	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
24692167P	Comcast Business	CC	9/4/2023	9/4/2023	\$232.82			
					232.82	504100.380	Internet Connections	Internet monthly fee for Kearns
24692168033	Comcast Business	CC	9/13/2023	9/13/2023	\$237.88			
					237.88	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216852Y	Comcast Business	CC	9/18/2023	9/18/2023	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
	Vendor Total:				\$1,757.86			
94498	CommGap International Language Servi	3057	9/27/2023	10/2/2023	\$290.51			
					290.51	624100.603	CTC - Communications and PR	Translation Publishing for MKYC
MC210012	Copperton Improvement District	3027	9/11/2023	9/13/2023	\$3,190.00			
					3,190.00	975510.763	Sidewalk/Roads Copperton	Agreement for Conveyance of Pr
1050722026	Costco Wholesale	CC	7/30/2023	7/30/2023	\$102.95			
					102.95	104100.410	Communications	Treats for Township Events
1053951493	Costco Wholesale	CC	8/17/2023	8/17/2023	\$172.39			
					172.39	104100.410	Communications	Two Folding Tables for events
1053951493R	Costco Wholesale	CC	8/27/2023	8/27/2023	(\$172.39)			
					-172.39	104100.410	Communications	Refund for two folding tables
2494300695S	Costco Wholesale	CC	7/19/2023	7/19/2023	\$278.35			
					278.35	104100.200	Awards, Promotional & Meals	Office Supplies for Parties
24943006AS	Costco Wholesale	CC	7/21/2023	7/21/2023	\$115.81			
					115.81	704100.240	Office Expense and Supplies	Office supplies
24943006E	Costco Wholesale	CC	7/24/2023	7/24/2023	\$75.62			
					75.62	104100.200	Awards, Promotional & Meals	Supplies for BBQ Party
24943006HS	Costco Wholesale	CC	7/27/2023	7/27/2023	\$109.42			
					109.42	104100.200	Awards, Promotional & Meals	Food for Budget Breakfast
24943007Z	Costco Wholesale	CC	9/12/2023	9/12/2023	\$302.65			
					302.65	104100.240	Office Supplies	Supplies for MSD
322300007474	Costco Wholesale	CC	8/13/2023	8/13/2023	\$68.96			
					68.96	104100.240	Office Supplies	Candy for leadership and plates
	Vendor Total:				\$1,053.76			
MSD23140	Crellin, Kristine Alexis	0014	8/1/2023	8/2/2023	\$10,213.00			
					10,213.00	9023450	Performance Bonds Payable	Full Bond Release BP-0391/CW
12090902321265	CVS	CC	8/10/2023	8/10/2023	\$199.41			
					199.41	624100.200	CTC - Awards, Promotional & M	Event Advertising and Banners
24717056G	Delta Airlines	CC	7/28/2023	7/28/2023	\$161.50			
					161.50	624100.230	CTC - Travel/Mileage	Airfare for Delwin Craig CADCA
BS29655869516	Design Print Banner, LLC	CC	8/9/2023	8/9/2023	\$311.76			
					311.76	624100.200	CTC - Awards, Promotional & M	2 youth court tablecloths,
23161	Design West	CC	9/21/2023	9/21/2023	\$7,938.00			
					7,938.00	504100.760	Christmas on 54th Decorations	Christmas Decorations for Kearn
31890	Division of Occupational and Profession	CC	8/2/2023	8/2/2023	\$86.00			
					86.00	104155.330	Training and Seminars	License Fee for Michalina F.
24445007	Domino's Pizza #7506	CC	8/23/2023	8/23/2023	\$209.17			
					209.17	624100.200	CTC - Awards, Promotional & M	Pizza for Magna Community Eve
24445007A	Domino's Pizza #7506	CC	8/23/2023	8/23/2023	\$159.16			
					159.16	624100.200	CTC - Awards, Promotional & M	Pizza for Magna Community Eve

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24445007AE	Domino's Pizza #7506	CC	8/23/2023	8/23/2023	\$209.16			
					209.16	624100.200	CTC - Awards, Promotional & M	Pizza for Magna Community Eve
24445007AEJ	Domino's Pizza #7506	CC	8/23/2023	8/23/2023	\$209.16			
					209.16	624100.200	CTC - Awards, Promotional & M	Pizza for Magna Community Eve
	Vendor Total:				\$786.65			
2023-0498	DS Accounting Services, LLC	ACH.0801231137.81	7/31/2023	8/1/2023	\$800.00			
					800.00	704100.600	Professional and Technical	Monthly Account for White City J
2023-0499	DS Accounting Services, LLC	ACH.0801231137.81	7/31/2023	8/1/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Account for July 2023
2023-0508	DS Accounting Services, LLC	ACH.0906231231.81	8/31/2023	9/6/2023	\$800.00			
					800.00	704100.600	Professional and Technical	Monthly Accounting Fee for Aug
2023-0519	DS Accounting Services, LLC	ACH.0901231428.81	8/31/2023	9/1/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Aug
2023-0543	DS Accounting Services, LLC	ACH.1002231514.81	9/20/2023	10/2/2023	\$1,170.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting and Meeting
					170.00	604100.600	Professional and Technical	Monthly Accounting and Meeting
2023-0544	DS Accounting Services, LLC	ACH.1002231127.81	9/30/2023	10/2/2023	\$800.00			
					800.00	704100.600	Professional and Technical	Monthly Accounting Fee for Sept
	Vendor Total:				\$5,570.00			
2442629780	EL Habanero	CC	8/21/2023	8/21/2023	\$80.78			
					80.78	604100.200	Awards, Promotional & Meals	Meal Magna Meeting
2442629880F	EL Habanero	CC	9/22/2023	9/22/2023	\$24.41			
					24.41	604100.200	Awards, Promotional & Meals	Meal Magna Meeting
	Vendor Total:				\$105.19			
94523210	ESRI Inc.	ACH.0726231632.127	7/12/2023	7/26/2023	\$191.23			
					191.23	104155.370	Software/Streaming	ArcGIS Community Analyst Web
7321255299	Eventbrite, Inc.	CC	8/2/2023	8/2/2023	\$321.96			
					321.96	104100.330	Training and Seminars	Conference Registration for Mari
3YY-PCH	EZ Cater, Inc.	CC	9/21/2023	9/21/2023	\$1,681.70			
					1,681.70	704100.200	Awards, Promotional & Meals	Meal Catering
4F4-R0Z	EZ Cater, Inc.	CC	7/5/2023	7/5/2023	\$704.70			
					704.70	604100.421	Magna 4th of July celebration	Catered Meal fee for Magna 4th
99A-0Q3	EZ Cater, Inc.	CC	7/5/2023	7/5/2023	\$364.85			
					364.85	604100.421	Magna 4th of July celebration	Catered Meal fee for Magna 4th
HX2-WGR	EZ Cater, Inc.	CC	8/29/2023	8/29/2023	\$331.81			
					331.81	624100.200	CTC - Awards, Promotional & M	Food for Community Board meet
	Vendor Total:				\$3,083.06			
382505	Fabian & Clendenin dba Fabian Van Oort	ACH.0901231511.14	7/31/2023	9/1/2023	\$18,355.00			
					18,355.00	104120.310	Attorney-Civil	Legal services Rendered - GSL
384479	Fabian & Clendenin dba Fabian Van Oort	ACH.1011231150.14	8/31/2023	10/11/2023	\$12,055.00			
					12,055.00	104120.310	Attorney-Civil	Services Rendered through Aug
	Vendor Total:				\$30,410.00			
24204297W	Facebook Corporate Office	CC	9/10/2023	9/10/2023	\$22.82			
					22.82	624100.606	CTC - Software (website, zoom)	Facebook Ad
3H21CI	Fantastic Face Painting	2994	8/10/2023	8/22/2023	\$540.00			
					540.00	624100.200	CTC - Awards, Promotional & M	Community Resource Fair for M

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24164076S	FEDEX Office	CC	8/7/2023	8/7/2023	\$230.46			
					230.46	504100.590	Postage	postage
24137467T	Firehouse Sub Millcreek	CC	9/7/2023	9/7/2023	\$22.22			
					22.22	104100.200	Awards, Promotional & Meals	Meal
01	First American Title	ACH EFT	8/25/2023	8/25/2023	\$414,252.96			
					414,252.96	404100.890	Council Designated Expenses -	Land acquisition for future town
Earnest Money 8	First American Title	Wire	8/3/2023	8/3/2023	\$10,000.00			
					10,000.00	404100.890	Council Designated Expenses -	Earnest Money payment
	Vendor Total:				\$424,252.96			
00001207	Flying' W Design	3013	8/26/2023	9/6/2023	\$150.70			
					45.72	104100.220	Printing/Publications/Advertising	Embroidery for Marla H., Kirk B.,
					61.64	104100.220	Printing/Publications/Advertising	Embroidery for Marla H., Kirk B.,
					43.34	104100.220	Printing/Publications/Advertising	Embroidery for Marla H., Kirk B.,
24692166G	FormSwift.com	CC	7/27/2023	7/27/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
24692167F	FormSwift.com	CC	8/27/2023	8/27/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
24692168E	FormSwift.com	CC	9/27/2023	9/27/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
	Vendor Total:				\$111.00			
1534	Freedom Hauling LLC	CC	7/28/2023	7/28/2023	\$2,793.00			
					2,793.00	104155.705	Professional FeesKearns	Junk removal for code enforcem
24692166932	Gaylord National F/D Oxon Hill	CC	7/21/2023	7/21/2023	\$316.94			
					316.94	624100.330	CTC - Training and Seminars	Conference training
MSD23168	George, Mitchell M.	ACH.0918231258.2163	9/14/2023	9/15/2023	\$2,174.66			
					2,174.66	104155.100	Wages	Paycheck
24011347G	Get Healthy Utah	CC	8/29/2023	8/29/2023	\$25.00			
					25.00	104155.330	Training and Seminars	Registration for Bianca P.
128952	GoCo.io, Inc.	EFT	8/1/2023	8/2/2023	\$880.19			
					880.19	104100.390	Payroll Processing Fees	Monthly Fee for 8-1-23 to 9-1-23
131330	GoCo.io, Inc.	EFT	9/1/2023	9/11/2023	\$882.02			
					882.02	104100.390	Payroll Processing Fees	HR and Payroll Software implem
	Vendor Total:				\$1,762.21			
24204295N	Google, LLC	CC	7/2/2023	7/2/2023	\$116.37			
					116.37	204100.37	Software/Streaming	Monthly Software fee for Brighto
24204296G	Google, LLC	CC	8/2/2023	8/2/2023	\$135.13			
					135.13	304100.370	Software/Streaming	Google GSuite for Copperton
24204296M	Google, LLC	CC	8/2/2023	8/2/2023	\$463.32			
					463.32	604100.370	Software/Streaming	Software monthly fee
24204296M0	Google, LLC	CC	8/2/2023	8/2/2023	\$34.91			
					34.91	504100.370	Software/Streaming	monthly software fee Kearns
24204297L	Google, LLC	CC	9/3/2023	9/3/2023	\$129.30			
					129.30	204100.37	Software/Streaming	Google Cloud for Town of Bright
24204297L0	Google, LLC	CC	9/3/2023	9/3/2023	\$34.91			
					34.91	504100.370	Software/Streaming	Google GSuite for Kearns
24204297L03	Google, LLC	CC	9/3/2023	9/3/2023	\$51.48			
					51.48	704100.370	Software/Streaming	Google GSuite for White City

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24466346M	Google, LLC	CC	8/2/2023	8/2/2023	\$51.48			
					51.48	704100.370	Software/Streaming	google G Suite White City
24692165N	Google, LLC	CC	7/2/2023	7/2/2023	\$34.91			
					34.91	504100.370	Software/Streaming	Monthly Software fee for Kearns
24692165N2	Google, LLC	CC	7/2/2023	7/2/2023	\$51.48			
					51.48	704100.370	Software/Streaming	Software monthly fee
24692167L2X	Google, LLC	CC	9/3/2023	9/3/2023	\$135.13			
					135.13	304100.370	Software/Streaming	Google GSuite for Copperton
24692167L2XK	Google, LLC	CC	9/3/2023	9/3/2023	\$463.32			
					463.32	604100.370	Software/Streaming	Google GSuite for Magna Metro
24803945P	Google, LLC	CC	7/2/2023	7/2/2023	\$135.13			
					135.13	304100.370	Software/Streaming	Software monthly fee
24803945PS	Google, LLC	CC	7/2/2023	7/2/2023	\$441.69			
					441.69	604100.370	Software/Streaming	Google GSuite for Magna Metro
4795232104	Google, LLC	CC	8/2/2023	8/2/2023	\$123.03			
					123.03	204100.37	Software/Streaming	monthly software fee Brighton
	Vendor Total:				\$2,401.59			
MSD23188	Hansen, Vickie	3074	8/8/2023	10/9/2023	\$2,700.00			
					2,700.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
EFCMC210012	Hardware Line & Glass, LLC	2979	8/9/2023	8/10/2023	\$850.00			
					850.00	975610.763	Carryover Projects Copperton	Right of Way Contract - SR-48/S
07-14-2023	Health Equity	EFT	7/14/2023	7/14/2023	\$3,893.68			
					1,168.10	104100.100	Admin Wages	HSA Contribution for 7/14/2023
					2,725.58	104155.100	Wages	HSA Contribution for 7/14/2023
07-28-2023	Health Equity	EFT	8/2/2023	8/2/2023	\$3,793.68			
					1,138.10	104100.100	Admin Wages	HSA Contribution for 08/2/2023
					2,655.58	104155.100	Wages	HSA Contribution for 08/2/2023
08-31-2023	Health Equity	EFT	8/31/2023	9/6/2023	\$3,928.68			
					3,928.68	104100.130	Employee Benefits	HSA Contribution for 8/31/2023
09-08-2023	Health Equity	EFT	9/8/2023	9/8/2023	\$4,078.68			
					4,078.68	104100.100	Admin Wages	HSA Contribution for 9-8-2023
09-19-2023	Health Equity	EFT	9/19/2023	9/19/2023	\$3,978.68			
					3,978.68	1022075	Accrued HSA Liabilities	HSA Contribution for 9-19-2023
f45vrb6	Health Equity	EFT	9/30/2023	10/4/2023	\$72.00			
					72.00	104100.130	Employee Benefits	Monthly Fee for September 202
gtmir79	Health Equity	EFT	8/1/2023	8/16/2023	\$69.75			
					69.75	104100.130	Employee Benefits	HSA Monthly Fee for 8-15-2023
qf1c1g0	Health Equity	EFT	7/28/2023	7/28/2023	\$69.75			
					69.75	104100.130	Employee Benefits	Monthly Fee for July 2023
wv7ajvb	Health Equity	EFT	8/15/2023	8/16/2023	\$3,888.68			
					1,166.60	104100.100	Admin Wages	HSA Contribution for 8-15-2023
					2,722.08	104155.100	Wages	HSA Contribution for 8-15-2023
	Vendor Total:				\$23,773.58			
MSD23136	Hernandez, Pedro	2958	7/17/2023	7/26/2023	\$1,470.00			
					1,470.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
52192	Highland Golf Cart	CC	7/9/2023	7/9/2023	\$800.00			
					800.00	604100.421	Magna 4th of July celebration	Golf Cart Rental for Magna 4th o

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
231497	Hightech Signs	3022	9/6/2023	9/6/2023	\$1,932.74			
					1,932.74	104100.410	Communications	Architectural sign for MSD Admi
24692166P	International Code Council-ICC	CC	8/3/2023	8/3/2023	\$790.00			
					790.00	104155.230	Travel	Conference and Expo registratio
PR020123-135	IRS		8/29/2023	8/29/2023	(\$270.27)			
					-148.80	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					-34.80	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					-86.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR020123-135	IRS		8/29/2023	8/29/2023	\$270.27			
					148.80	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					34.80	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					86.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
	Vendor Total:				\$0.00			
MSD23154	Jessop, Lori	2997	8/20/2023	8/22/2023	\$315.00			
					125.00	104155.330	Training and Seminars	Reimbursement for Electrical Ce
					190.00	104155.330	Training and Seminars	Reimbursement for Electrical Ce
MSD23162	Jones, Alan	0015	9/7/2023	9/7/2023	\$1,271.00			
					1,271.00	4023450	Performance Bonds Payable	Full Bond Release for FCOZ SF
MSD23159	Juan M. Torres	3014	9/5/2023	9/6/2023	\$500.00			
					500.00	624100.600	CTC - Liasons	Performance donation at Magna
JK2852732	Junk King	CC	7/28/2023	7/28/2023	\$678.00			
					678.00	104155.705	Professional FeesKearns	Junk removal for code enforcem
2023-01	KAZI Sustainability Consulting, LLC	3015	8/11/2023	9/6/2023	\$2,500.00			
					2,500.00	204100.6	Professional and Technical	Climate Action Plan for Town of
MSD23178	Kearns Community Council	3048	9/25/2023	9/26/2023	\$464.33			
					464.33	504100.420	Contributions/Special Events	Reimbursement for KHS Homec
35163.01-7	Kearns Improvement District	2984	8/1/2023	8/14/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35163.01-8	Kearns Improvement District	3018	8/29/2023	9/6/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service Fee ofr 4700 W 5
3516301.9	Kearns Improvement District	3063	9/25/2023	10/4/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700 W 5
35752.01-7	Kearns Improvement District	2984	8/1/2023	8/14/2023	\$1,064.94			
					1,064.94	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
35752.01-8	Kearns Improvement District	3018	8/29/2023	9/6/2023	\$585.75			
					585.75	104110.865	Parks Maintenance Kearns	Water Service Fee ofr 4700-540
3575201.9	Kearns Improvement District	3063	9/25/2023	10/4/2023	\$538.39			
					538.39	104110.865	Parks Maintenance Kearns	Water Service Fee for 4700-540
	Vendor Total:				\$2,253.79			
24692166	Kelly Paper Company	CC	7/23/2023	7/23/2023	\$469.52			
					469.52	704100.220	Printing/Publications/Advertising	Newsletter paper Product
24692166W2	Kelly Paper Company	CC	8/9/2023	8/9/2023	\$19.33			
					19.33	704100.220	Printing/Publications/Advertising	Paper and Printing service
	Vendor Total:				\$488.85			
11393379	Kelly Spicers Stores	CC	8/30/2023	8/30/2023	\$92.64			
					92.64	104100.240	Office Supplies	Paper for Brian H
001437238	Kleinfelder, Inc.	ACH.0719231048.46	7/16/2023	7/19/2023	\$3,101.75			
					816.75	104155.700	Professional Fees	Geologic Review Services Billing

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
001440536	Kleinfelder, Inc.	ACH.0811230905.46	7/30/2023	8/11/2023	2,285.00 \$1,377.50 1,377.50 \$4,479.25	104155.700	Professional Fees	Geologic Review Services Billing
	Vendor Total:							
MSD23143	Knights of Columbus	2974	7/10/2023	8/3/2023	\$787.50 787.50	604100.421	Magna 4th of July celebration	Breakfast Meal Purchase for Ma
06011203	Kohl's #0775	CC	9/8/2023	9/8/2023	\$96.50 96.50	504100.246	CARES2 Crime Deterrence	shoe purchase for crime victims
196573493605	Kohl's #0775	CC	9/8/2023	9/8/2023	\$36.19 36.19	504100.246	CARES2 Crime Deterrence	shoe purchase for crime victims
24445007	Kohl's #0775	CC	9/10/2023	9/10/2023	(\$32.16) -32.16	504100.246	CARES2 Crime Deterrence	refund shoe purchase for crime
244450083H	Kohl's #0775	CC	9/17/2023	9/17/2023	\$101.89 101.89	504100.246	CARES2 Crime Deterrence	shoe purchase for crime victims
744450084H	Kohl's #0775	CC	9/18/2023	9/18/2023	(\$57.64) -57.64	504100.246	CARES2 Crime Deterrence	refund shoe purchase for crime
	Vendor Total:				\$144.78			
FC058C1D-0001	Languagers Inc.	CC	9/8/2023	9/8/2023	\$276.44 276.44	704100.600	Professional and Technical	Onsite interpretation, mileage, tr
59453636	Lowe's Home Centers, LLC	CC	8/9/2023	8/9/2023	\$54.57 54.57	624100.200	CTC - Awards, Promotional & M	Yard signs for event advertising
74692165Y	Lowe's Home Centers, LLC	CC	7/10/2023	7/10/2023	(\$18.77) -18.77	604100.421	Magna 4th of July celebration	Refund on Purchase
88122	Lowe's Home Centers, LLC	CC	9/20/2023	9/20/2023	\$201.40 201.40	624100.240	CTC - Office Expense and Supp	Gardening supplies for Youth Se
	Vendor Total:				\$237.20			
MSD23171	Lujan, Billie	3041	9/21/2023	9/21/2023	\$619.32 619.32	104155.230	Travel	Travel Per Diem for UBLA Confe
0308	Magna Chamber of Commerce	CC	8/10/2023	8/10/2023	\$500.00 500.00	624100.200	CTC - Awards, Promotional & M	Advertisement for Magna United
MSD23175	Magna Chamber of Commerce	3044	9/22/2023	9/22/2023	\$5,000.00 5,000.00 \$5,500.00	604100.420	Contributions/Special Events	Contribution for 2023
	Vendor Total:							
24692166E	Magna Water District	CC	7/26/2023	7/26/2023	\$21.08 21.08	104110.866	Parks Maintenance Magna	Water Service Fee
24692166E3	Magna Water District	CC	7/26/2023	7/26/2023	\$21.45 21.45	104110.866	Parks Maintenance Magna	Water Service Fee
24692166E36	Magna Water District	CC	7/26/2023	7/26/2023	\$15.15 15.15	104110.866	Parks Maintenance Magna	Water Service Fee
24692167D	Magna Water District	CC	8/27/2023	8/27/2023	\$21.08 21.08	104110.866	Parks Maintenance Magna	Water Service Fee
24692167D3	Magna Water District	CC	8/27/2023	8/27/2023	\$6.75 6.75	104110.866	Parks Maintenance Magna	Water Service Fee
24692167D31	Magna Water District	CC	8/27/2023	8/27/2023	\$127.41 127.41	104110.866	Parks Maintenance Magna	Water Service Fee
24692167E32	Magna Water District	CC	8/27/2023	8/27/2023	\$4.16 4.16	104110.866	Parks Maintenance Magna	Water Service Fee

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24692168Q	Magna Water District	CC	9/26/2023	9/26/2023	\$21.08			
					21.08	104110.866	Parks Maintenance Magna	Water Service Fee
2846Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$897.30			
					897.30	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
2846Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$221.40			
					221.40	104110.866	Parks Maintenance Magna	Water Service Fee for 2846 S 80
3710Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$43.20			
					43.20	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3710Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$117.75			
					117.75	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
3710Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$35.85			
					35.85	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 S 84
3919Aug23	Magna Water District	3031	8/31/2023	9/15/2023	\$21.08			
					21.08	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S. S
3919Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$21.08			
					21.08	104110.866	Parks Maintenance Magna	Water Service Fee for 3919 S S
8223Aug23	Magna Water District	3031	8/31/2023	9/15/2023	\$102.84			
					102.84	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8223Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$69.00			
					69.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8223 W Al
8483Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W
8483Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8528Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$10.05			
					10.05	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W
8528Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W
8539Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8575Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$5.55			
					5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
8575Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$6.60	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W
8594Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8618Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$7.65	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W
8629Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$2.10	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Aug23	Magna Water District	3026	8/31/2023	9/11/2023	\$5.55	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Jul23	Magna Water District	2981	7/31/2023	8/14/2023	\$6.60	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
9200Aug23	Magna Water District	3031	8/31/2023	9/15/2023	\$37.20	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
9200Sept23	Magna Water District	3079	9/30/2023	10/11/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee for 9200 W 3
Vendor Total:					\$1,983.21			
24793385R	Mailchimp - The Rocket Science Group,	CC	7/3/2023	7/3/2023	\$28.55	104100.255	Computer Software	Marketing Platform
24793385Z	Mailchimp - The Rocket Science Group,	CC	7/11/2023	7/11/2023	\$28.42	204100.255	Computer Equip/software	Marketing Platform

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24793386P	Mailchimp - The Rocket Science Group,	CC	8/4/2023	8/4/2023	\$28.55			
					28.55	104100.410	Communications	Mailing for Communications
24793386Y	Mailchimp - The Rocket Science Group,	CC	8/11/2023	8/11/2023	\$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
24793387	Mailchimp - The Rocket Science Group,	CC	9/11/2023	9/11/2023	\$28.42			
					28.42	204100.22	Printing/Publications/Advertising	Marketing Platform
24793387N	Mailchimp - The Rocket Science Group,	CC	9/4/2023	9/4/2023	\$28.55			
					28.55	104100.220	Printing/Publications/Advertising	Marketing Platform
	Vendor Total:				\$170.91			
230727125600	MakeStickers.com	CC	7/30/2023	7/30/2023	\$102.63			
					102.63	504100.240	Office Expense and Supplies	Sticker Decal for Kearns
MSD23132	Maridene Alexander	2954	7/8/2023	7/14/2023	\$11.45			
					11.45	104155.502	Outreach-Brighton	Walmart Candy Purchase for bo
MSD23155	Maridene Alexander	3003	8/25/2023	8/28/2023	\$118.48			
					118.48	104100.410	Communications	Lowes - Two lighter-weight table
MSD23174	Maridene Alexander	3040	9/21/2023	9/21/2023	\$453.77			
					453.77	104100.230	Travel/Mileage	Travel Per Diem for Conference
	Vendor Total:				\$583.70			
MSD23195	Marx, Robert	3081	8/10/2023	10/11/2023	\$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	Reimbursement for MSD Concre
307314526	Matheson Jr. High School	3012	7/28/2023	9/6/2023	\$3,454.00			
					3,454.00	624100.605	CTC - School support (t-shirts)	Reimbursement for School Shirt
MSD23158	Mecham, Tabitha	3051	9/29/2023	9/29/2023	\$1,263.70			
					1,263.70	104100.230	Travel/Mileage	Travel Per Diem for MBTI Meyer
MSD23150	Medina, Isaac	ACH.0818231445.829	7/31/2023	8/18/2023	\$400.00			
					400.00	624100.600	CTC - Liasons	Contracted hours worked 20 @
MSD23153	Merrell, Galen	2996	7/7/2023	8/22/2023	\$1,945.00			
					1,945.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
1005	Mis Raices Foundation	2995	8/21/2023	8/22/2023	\$500.00			
					500.00	624100.200	CTC - Awards, Promotional & M	30 minute performance at the M
Q-10312	Mobile Concepts Technology	3005	8/23/2023	8/29/2023	\$7,554.19			
					7,554.19	204100.74	Equipment/Computer Purchase	Computer Equipment for Town o
240372462S66	MOM's - Kearns	CC	7/14/2023	7/14/2023	\$67.30			
					67.30	504100.200	Awards, Promotional & Meals	Meals
23597	Moretranslations	3004	8/23/2023	8/28/2023	\$297.88			
					297.88	104120.600	Other Professional Charges & U	New Magna Code for City Works
MSD23152	Morrissey, Candice and Daniel	2998	8/21/2023	8/22/2023	\$22,800.00			
					22,800.00	975510.614	Engineering- Emigration Townsh	Payment for EFCMC210020 -E
20230731	N & W Enterprises, LLC	ACH.0731231232.464	7/31/2023	7/31/2023	\$5,842.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult OP
					550.00	614100.100	Grave opening expenses	Management Fees and Adult OP
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult OP
20230831	N & W Enterprises, LLC	ACH.0830231521.464	8/31/2023	8/30/2023	\$4,742.00			
					4,742.00	614100.600	Professional and Technical	Management Fees
20230930	N & W Enterprises, LLC	ACH.1009231019.464	9/30/2023	10/9/2023	\$5,792.00			
					500.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					550.00	614100.100	Grave opening expenses	Management Fees and Adult bur

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
	Vendor Total:				4,742.00 \$16,376.00	614100.600	Professional and Technical	Management Fees and Adult bur
28580F	National Payroll Systems Inc.	EFT	7/19/2023	7/19/2023	\$107.00 107.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
28580P	National Payroll Systems Inc.	EFT	7/19/2023	7/19/2023	\$4,411.98 4,411.98	304100.100	Wages	Payroll Net Pay for Copperton M
28580T	National Payroll Systems Inc.	EFT	7/19/2023	7/19/2023	\$1,088.01 1,088.01	304100.130	Employee Benefits	Tax liability for Copperton Metro
28904F	National Payroll Systems Inc.	EFT	8/16/2023	8/16/2023	\$82.00 82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
28904P	National Payroll Systems Inc.	EFT	8/16/2023	8/16/2023	\$4,411.99 4,411.99	304100.100	Wages	Payroll Net Pay for Copperton M
28904T	National Payroll Systems Inc.	EFT	8/16/2023	8/16/2023	\$1,087.99 1,087.99	304100.130	Employee Benefits	Tax Liability for Copperton Metro
29261F	National Payroll Systems Inc.	EFT	9/20/2023	9/20/2023	\$82.00 82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
29261P	National Payroll Systems Inc.	EFT	9/20/2023	9/20/2023	\$4,426.64 4,426.64	304100.100	Wages	Payroll Net Pay for Copperton M
29261T	National Payroll Systems Inc.	EFT	9/20/2023	9/20/2023	\$1,073.39 1,073.39	304100.130	Employee Benefits	Tax Liability for Copperton Metro
	Vendor Total:				\$16,771.00			
24692166L	Norton Corporate	CC	8/1/2023	8/1/2023	\$123.90 123.90	504100.370	Software/Streaming	Software Security Annual Fee
MSD23138	Nustart Properties, Inc.	2963	7/28/2023	7/28/2023	\$3,664.00 1,832.00 1,832.00	504100.242 504100.242	CARES 2 Expense and Supplie CARES 2 Expense and Supplie	Rental Assistance for July and A Rental Assistance for July and A
128047310	Office Depot	CC	8/22/2023	8/22/2023	\$146.14 146.14	624100.200	CTC - Awards, Promotional & M	Event Bingo Cards and Welcom
24137466L	Office Depot	CC	8/1/2023	8/1/2023	\$25.58 25.58	704100.240	Office Expense and Supplies	Office Supplies-
24137466LE	Office Depot	CC	8/1/2023	8/1/2023	\$64.34 64.34	704100.240	Office Expense and Supplies	Office Supplies-
24137467R	Office Depot	CC	9/6/2023	9/6/2023	\$33.78 33.78	704100.240	Office Expense and Supplies	Office Supplies-
322536716	Office Depot	CC	7/23/2023	7/23/2023	\$49.05 49.05	104100.240	Office Supplies	ink office supplies
325440187	Office Depot	CC	8/16/2023	8/16/2023	\$198.29 198.29	104100.240	Office Supplies	Office Supplies-
327504656	Office Depot	CC	9/24/2023	9/24/2023	\$276.55 276.55	104100.240	Office Supplies	Copy paper and ink
329660388	Office Depot	CC	9/10/2023	9/10/2023	\$71.07 71.07	104100.240	Office Supplies	ink supplies
329818046	Office Depot	CC	9/8/2023	9/8/2023	\$173.58 173.58	104100.240	Office Supplies	Printer ink for Stewart
391297214	Office Depot	CC	7/9/2023	7/9/2023	\$93.09 93.09	104100.240	Office Supplies	ink supplies
	Vendor Total:				\$1,131.47			
MSD23151	Olson, Thatcher	2990	8/3/2023	8/18/2023	\$1,750.00 1,750.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
ECJul23	Peak Law, PLLC	ACH.0829231111.293	7/31/2023	8/29/2023	\$1,981.00			
					1,981.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
EMAUG23	Peak Law, PLLC	ACH.1002231128.293	8/31/2023	10/2/2023	\$2,981.00			
					2,981.00	404100.310	Attorney-Civil	Legal Services for Emigration C
TBAUG23	Peak Law, PLLC	ACH.1003231457.293	8/31/2023	10/3/2023	\$2,960.00			
					2,960.00	204100.30	Attorney-Land Use	Legal Service for Town of Bright
TBJUL23	Peak Law, PLLC	ACH.0830231518.293	7/31/2023	8/30/2023	\$3,835.00			
					3,835.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
	Vendor Total:				\$11,757.00			
0124006672	PEHP (Public Employees Health Progra	3025	8/20/2023	9/11/2023	\$3,295.12			
					3,295.12	204100.13	Employee Benefits	Active Employee Premium Cove
0124014564	PEHP (Public Employees Health Progra	EFT	9/20/2023	9/25/2023	\$3,303.82			
					3,303.82	1022030	Accrued Emp Insur Liabilities	Active Employee Premium cover
155681	PEHP (Public Employees Health Progra	2936	7/1/2023	7/5/2023	\$3,308.92			
					3,308.92	204100.13	Employee Benefits	Coverage Period: 7/1/2023 thru
160851	PEHP (Public Employees Health Progra	EFT	8/1/2023	7/28/2023	\$72,045.49			
					72,045.49	1022030	Accrued Emp Insur Liabilities	Active Employee Premium Cove
173708	PEHP (Public Employees Health Progra	2968	8/1/2023	7/31/2023	\$1,654.46			
					1,654.46	204100.13	Employee Benefits	Coverage Period: 08/01/23 thru
176345	PEHP (Public Employees Health Progra	EFT	8/15/2023	9/11/2023	\$72,367.65			
					72,367.65	1022030	Accrued Emp Insur Liabilities	Coverage Period: 9/1/23 thru 10-
189564	PEHP (Public Employees Health Progra	3010	8/15/2023	8/30/2023	\$1,654.46			
					1,654.46	204100.13	Employee Benefits	Coverage Period: Town of Bright
192705	PEHP (Public Employees Health Progra	EFT	9/15/2023	9/25/2023	\$64,622.73			
					64,622.73	1022030	Accrued Emp Insur Liabilities	Coverage Breakdown 10-1-23 th
AC-0000002035-	PEHP (Public Employees Health Progra		7/1/2023	6/22/2023	\$68,340.73			
					68,340.73	1022030	Accrued Emp Insur Liabilities	Active Employee Premium Cove
MSD23130	PEHP (Public Employees Health Progra	2952	7/14/2023	7/14/2023	\$774.13			
					774.13	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 06-25-2
MSD23131	PEHP (Public Employees Health Progra	2953	7/14/2023	7/14/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 6/25/23 to
MSD23141	PEHP (Public Employees Health Progra	2971	7/28/2023	8/2/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 7-9-23 to
MSD23142	PEHP (Public Employees Health Progra	2972	7/28/2023	8/2/2023	\$794.69			
					794.69	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 07/09/2
MSD23147	PEHP (Public Employees Health Progra	2988	8/5/2023	8/16/2023	\$795.56			
					795.56	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 07/23/2
MSD23148	PEHP (Public Employees Health Progra	2989	8/5/2023	8/16/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 7-23-23 t
MSD23163	PEHP (Public Employees Health Progra	3023	9/8/2023	9/11/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 8-20-23 t
MSD23164	PEHP (Public Employees Health Progra	3024	9/8/2023	9/11/2023	\$562.63			
					562.63	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 8-20-23
MSD23169	PEHP (Public Employees Health Progra	3035	9/22/2023	9/22/2023	\$574.86			
					574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 9-3-23 to
MSD23170	PEHP (Public Employees Health Progra	3036	9/22/2023	9/22/2023	\$801.22			
					801.22	1022030	Accrued Emp Insur Liabilities	Long Term Disability for 9-3-23 t

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
Vendor Total:					\$297,195.91			
230801	Pelorus Methods	ACH.0713230903.1	7/1/2023	7/13/2023	\$3,950.00			
					1,600.00	104100.255	Computer Software	Software & Support 2022 Annual
					1,900.00	104100.255	Computer Software	Software & Support 2022 Annual
					450.00	104100.255	Computer Software	Software & Support 2022 Annual
MSD23137	Peterson, Alan K	2962	7/26/2023	7/26/2023	\$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 7-31-2023
MSD23156	Peterson, Alan K	3006	8/31/2023	8/29/2023	\$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 8-31-2023
MSD23179	Peterson, Alan K	3052	9/29/2023	9/27/2023	\$968.20			
					968.20	504100.100	Wages	Payroll Net Pay for 9-29-2023
Vendor Total:					\$2,904.60			
MSD23160	Phillips, Becca	3017	9/6/2023	9/6/2023	\$1,321.20			
					1,321.20	624100.230	CTC - Travel/Mileage	Travel Per Diem for Fall Confere
13548556	Phone.com	CC	7/3/2023	7/3/2023	\$17.40			
					17.40	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
13649834	Phone.com	CC	8/3/2023	8/3/2023	\$17.40			
					17.40	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
13748408	Phone.com	CC	9/3/2023	9/3/2023	\$17.41			
					17.41	404100.280	Cell phone and Telephone	Phone service for Emigration Ca
Vendor Total:					\$52.21			
76	Positive Impact Consulting, LLC	ACH.0803231228.429	7/31/2023	8/3/2023	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
77	Positive Impact Consulting, LLC	ACH.0807231104.429	7/31/2023	8/7/2023	\$4,000.00			
					4,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
78	Positive Impact Consulting, LLC	ACH.0906231230.429	8/31/2023	9/6/2023	\$4,000.00			
					4,000.00	704100.600	Professional and Technical	Servives as administrator of Wh
79	Positive Impact Consulting, LLC	ACH.0830231519.429	8/29/2023	8/30/2023	\$2,000.00			
					2,000.00	604100.600	Professional and Technical	Administrative Assistance
80	Positive Impact Consulting, LLC	ACH.1009231021.429	9/30/2023	10/9/2023	\$4,000.00			
					4,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
81	Positive Impact Consulting, LLC	ACH.1002231515.429	9/30/2023	10/2/2023	\$2,000.00			
					2,000.00	604100.600	Professional and Technical	Magna Administration fee for Se
Vendor Total:					\$22,000.00			
MSD23167	Raices D'Sudamerica	3028	9/11/2023	9/13/2023	\$500.00			
					500.00	624100.600	CTC - Liasons	Donation Payment for Performa
MSD23194	Raices D'Sudamerica	3080	9/12/2023	10/11/2023	\$500.00			
					500.00	624100.600	CTC - Liasons	Performance for Magna CTC Ev
Vendor Total:					\$1,000.00			
1077188357	Rocky Mountain Power	CC	7/30/2023	7/30/2023	\$501.99			
					501.99	504100.242	CARES 2 Expense and Supplie	Bill Payment for Victims
1077188825	Rocky Mountain Power	CC	7/30/2023	7/30/2023	\$501.99			
					501.99	504100.242	CARES 2 Expense and Supplie	Bill Payment for Victims
1077189643	Rocky Mountain Power	CC	7/30/2023	7/30/2023	\$501.99			
					501.99	504100.242	CARES 2 Expense and Supplie	Bill Payment for Victims
1077190569	Rocky Mountain Power	CC	7/30/2023	7/30/2023	\$501.99			
					501.99	504100.242	CARES 2 Expense and Supplie	Bill Payment for Victims

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
1077208305	Rocky Mountain Power	CC	7/30/2023	7/30/2023	\$501.99			
					501.99	504100.242	CARES 2 Expense and Supplie	Bill Payment for Victims
29468798-001 0	Rocky Mountain Power	2982	7/28/2023	8/14/2023	\$11.55			
					11.55	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-001 0	Rocky Mountain Power	3064	9/26/2023	10/4/2023	\$11.55			
					11.55	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-00108	Rocky Mountain Power	3019	8/28/2023	9/6/2023	\$11.40			
					11.40	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
38161860-001 3	Rocky Mountain Power	3064	9/26/2023	10/4/2023	\$11.40			
					11.40	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 3-	Rocky Mountain Power	2982	7/28/2023	8/14/2023	\$11.40			
					11.40	104110.865	Parks Maintenance Kearns	Electric Service for 3919 S Senn
38161860-0013-	Rocky Mountain Power	3019	8/28/2023	9/6/2023	\$11.40			
					11.40	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-002 1	Rocky Mountain Power	3064	9/25/2023	10/4/2023	\$9.50			
					9.50	104110.866	Parks Maintenance Magna	Electric Service for 2931 S Slate
	Vendor Total:				\$2,588.15			
326035	Rocky Mountain Water Company	CC	7/2/2023	7/2/2023	\$41.79			
					41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
327587	Rocky Mountain Water Company	CC	7/16/2023	7/16/2023	\$54.45			
					54.45	104100.240	Office Supplies	Bottled Water Monthly fee
329235	Rocky Mountain Water Company	CC	8/1/2023	8/1/2023	\$44.55			
					44.55	104100.240	Office Supplies	Bottled Water fee
330130	Rocky Mountain Water Company	CC	8/1/2023	8/1/2023	\$41.79			
					41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
331678	Rocky Mountain Water Company	CC	8/13/2023	8/13/2023	\$39.60			
					39.60	104100.240	Office Supplies	Bottled Water fee
333741	Rocky Mountain Water Company	CC	8/29/2023	8/29/2023	\$44.55			
					44.55	104100.240	Office Supplies	Bottled Water fee
334961	Rocky Mountain Water Company	CC	9/1/2023	9/1/2023	\$41.79			
					41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
335958	Rocky Mountain Water Company	CC	9/17/2023	9/17/2023	\$41.60			
					41.60	104100.240	Office Supplies	Bottled Water Monthly fee
337704	Rocky Mountain Water Company	CC	9/28/2023	9/28/2023	\$44.55			
					44.55	104100.240	Office Supplies	Bottled Water Monthly fee
338834	Rocky Mountain Water Company	CC	9/30/2023	9/30/2023	\$41.79			
					41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
	Vendor Total:				\$436.46			
231715	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$4,628.25			
					4,628.25	104110.8616	Parks Maintenance - Pocket Par	CW Farms 2846 S 8000 W Main
231716	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$5,221.84			
					5,221.84	104110.8616	Parks Maintenance - Pocket Par	Moonlight Meadows Park Mowin
231717	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$274.43			
					274.43	104155.706	Professional Fees-Magna	Code Enforcement Clean up #C
231718	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$344.33			
					344.33	104155.706	Professional Fees-Magna	Code Enforcement Clean up #C
231719	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$306.30			
					306.30	104155.706	Professional Fees-Magna	Code Enforcement Clean up #C

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
231720	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$391.88 391.88	104155.706	Professional Fees-Magna	Code Enforcement Clean up #C
231721	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$263.18 263.18	104155.705	Professional FeesKearns	Code Enforcement Lot Clean up
231722	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$435.68 435.68	104155.705	Professional FeesKearns	Code Enforcement Lot Clean up
231723	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$187.35 187.35	104155.705	Professional FeesKearns	Code Enforcement Clean up
231724	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$464.33 464.33	104155.705	Professional FeesKearns	Code Enforcement Clean up
231725	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$806.93 806.93	104155.705	Professional FeesKearns	Code Enforcement Clean up
231726	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$251.93 251.93	104155.705	Professional FeesKearns	Code Enforcement Clean up
231727	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$240.00 240.00	104155.705	Professional FeesKearns	Code Enforcement Clean up
231728	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$333.08 333.08	104155.705	Professional FeesKearns	Code Enforcement Clean up
231729	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$482.55 482.55	104155.709	Professional Fees-Unincorporat	Code Enforcement Clean up
231730	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$608.18 608.18	104155.709	Professional Fees-Unincorporat	Code Enforcement Clean up
231731	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$723.75 723.75	104155.706	Professional Fees-Magna	Code Enforcement Clean up
231732	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$510.00 510.00	104155.706	Professional Fees-Magna	Code Enforcement Clean up
231733	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$498.75 498.75	104155.706	Professional Fees-Magna	Code Enforcement Clean up
231734	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$629.33 629.33	104155.706	Professional Fees-Magna	Code Enforcement Clean up
231735	Roth Landscape Services, LLC	ACH.1011231315.2142	9/30/2023	10/11/2023	\$86.25 86.25	104155.706	Professional Fees-Magna	Code Enforcement Clean up
	Vendor Total:				\$17,688.32			
MC210012	Russell Morgan, Madison Tolbert	3049	9/26/2023	9/26/2023	\$4,640.00 4,640.00	304100.860	Non-Classified Expenses	MC210012 Property Purchase C
MSD23172	Sally Anderson	3042	9/21/2023	9/21/2023	\$619.32 619.32	104155.230	Travel	Travel Per Diem for UBLA Confe
ANS0000656	Salt Lake County Animal Services	ACH.0810231614.25	7/12/2023	8/10/2023	\$14,565.00 14,565.00	104110.810	Animal Services	2023-2024 Urban Wildlife
ANS0000659	Salt Lake County Animal Services	ACH.0814231232.25	8/1/2023	8/14/2023	\$66,244.00 302.74 610.75 1,104.95 28,458.48 22,661.40 4,251.73 8,853.95	104110.812 104110.813 104110.814 104110.815 104110.816 104110.817 104110.819	Animal Services Brighton Animal Services Copperton Animal Services Emigration Can Animal Services Kearns Animal Services Magna Animal Services White City Animal Services Unincorporated	Animal Service for August 2023 Animal Service for August 2023 Animal Service for August 2023 Animal Service for August 2023 Animal Service for August 2023 Animal Service for August 2023 Animal Service for August 2023
ANS0000660	Salt Lake County Animal Services	ACH.0913231256.25	9/12/2023	9/13/2023	\$66,244.00 302.74	104110.812	Animal Services Brighton	Animal Service for September 2

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					610.75	104110.813	Animal Services Copperton	Animal Service for September 2
					1,104.95	104110.814	Animal Services Emigration Can	Animal Service for September 2
					28,458.48	104110.815	Animal Services Kearns	Animal Service for September 2
					22,661.40	104110.816	Animal Services Magna	Animal Service for September 2
					4,251.73	104110.817	Animal Services White City	Animal Service for September 2
					8,853.95	104110.819	Animal Services Unincorporated	Animal Service for September 2
	Vendor Total:				\$147,053.00			
DA_Sep23	Salt Lake County District Attorney	ACH.1017231422.39	9/30/2023	10/17/2023	\$25,080.45			
					125.40	104110.822	DA Prosecution Brighton	District Attorney fee for Sep 202
					243.28	104110.823	DA Prosecution Copperton	District Attorney fee for Sep 202
					428.88	104110.824	DA Prosecution Emigration Can	District Attorney fee for Sep 202
					10,749.48	104110.825	DA Prosecution Kearns	District Attorney fee for Sep 202
					8,562.47	104110.826	DA Prosecution Magna	District Attorney fee for Sep 202
					1,617.69	104110.827	DA Prosecution White City	District Attorney fee for Sep 202
					3,353.25	104110.829	DA Prosecution Unincorporated	District Attorney fee for Sep 202
DAAug23	Salt Lake County District Attorney	ACH.0929231407.39	8/31/2023	9/29/2023	\$25,016.60			
					125.08	104110.822	DA Prosecution Brighton	District Attorney Fee for August
					242.66	104110.823	DA Prosecution Copperton	District Attorney Fee for August
					427.78	104110.824	DA Prosecution Emigration Can	District Attorney Fee for August
					10,722.11	104110.825	DA Prosecution Kearns	District Attorney Fee for August
					8,540.67	104110.826	DA Prosecution Magna	District Attorney Fee for August
					1,613.57	104110.827	DA Prosecution White City	District Attorney Fee for August
					3,344.73	104110.829	DA Prosecution Unincorporated	District Attorney Fee for August
DAJuly23	Salt Lake County District Attorney	ACH.0829231346.39	7/31/2023	8/29/2023	\$24,763.05			
					124.71	104110.822	DA Prosecution Brighton	District Attorney Fee for July 202
					239.60	104110.823	DA Prosecution Copperton	District Attorney Fee for July 202
					423.59	104110.824	DA Prosecution Emigration Can	District Attorney Fee for July 202
					10,613.33	104110.825	DA Prosecution Kearns	District Attorney Fee for July 202
					8,454.00	104110.826	DA Prosecution Magna	District Attorney Fee for July 202
					1,597.11	104110.827	DA Prosecution White City	District Attorney Fee for July 202
					3,310.71	104110.829	DA Prosecution Unincorporated	District Attorney Fee for July 202
	Vendor Total:				\$74,860.10			
EFC0000427	Salt Lake County Engineering	ACH.0913231257.30	7/31/2023	9/13/2023	\$263,321.82			
					3,251.50	104110.832	Engineering Svcs Brighton	Engineering Service and Capital
					7,246.20	104110.833	Engineering Svcs Copperton	Engineering Service and Capital
					28,334.49	104110.834	Engineering Svcs Emigration Ca	Engineering Service and Capital
					32,607.88	104110.835	Engineering Svcs Kearns	Engineering Service and Capital
					51,652.37	104110.836	Engineering Svcs Magna	Engineering Service and Capital
					6,967.50	104110.837	Engineering Svcs White City	Engineering Service and Capital
					54,114.22	104110.839	Engineering Svcs Unincorporate	Engineering Service and Capital
					6,803.79	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					4,234.62	975610.764	Carryover Projects Emigration T	Engineering Service and Capital
					17,720.22	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					151.25	975610.766	Carryover Projects Magna	Engineering Service and Capital
					10,155.75	975610.767	Carryover Projects White City	Engineering Service and Capital
					712.50	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital
					1,181.09	975610.772	Engineering- Brighton	Engineering Service and Capital
					3,228.30	975610.774	Engineering- Emigration Townsh	Engineering Service and Capital
					4,999.93	975610.775	Engineering- Kearns	Engineering Service and Capital
					21,259.55	975610.776	Engineering- Magna	Engineering Service and Capital
					236.22	975610.777	Engineering- White City	Engineering Service and Capital
					8,464.44	975610.779	Engineering-Unincorporated	Engineering Service and Capital
EFC0000428	Salt Lake County Engineering	ACH.1013230913.30	8/31/2023	10/13/2023	\$1,521,393.48			
					1,051.82	104110.832	Engineering Svcs Brighton	Public Works & Capital Project E

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					6,472.72	104110.833	Engineering Svcs Copperton	Public Works & Capital Project E
					19,296.80	104110.834	Engineering Svcs Emigration Ca	Public Works & Capital Project E
					40,859.06	104110.835	Engineering Svcs Kearns	Public Works & Capital Project E
					78,522.22	104110.836	Engineering Svcs Magna	Public Works & Capital Project E
					9,870.90	104110.837	Engineering Svcs White City	Public Works & Capital Project E
					31,109.52	104110.839	Engineering Svcs Unincorporate	Public Works & Capital Project E
					80.91	104110.839	Engineering Svcs Unincorporate	Public Works & Capital Project E
					4,297.17	975610.763	Carryover Projects Copperton	Public Works & Capital Project E
					150,840.99	975610.764	Carryover Projects Emigration T	Public Works & Capital Project E
					11,744.27	975610.765	Carryover Projects Kearns	Public Works & Capital Project E
					735,863.42	975610.766	Carryover Projects Magna	Public Works & Capital Project E
					4,035.13	975610.767	Carryover Projects White City	Public Works & Capital Project E
					386,928.34	975610.769	Carryover Projects Unincorporat	Public Works & Capital Project E
					5,243.88	975610.772	Engineering- Brighton	Public Works & Capital Project E
					1,139.97	975610.774	Engineering- Emigration Townsh	Public Works & Capital Project E
					3,582.77	975610.775	Engineering- Kearns	Public Works & Capital Project E
					19,053.84	975610.776	Engineering- Magna	Public Works & Capital Project E
					586.27	975610.777	Engineering- White City	Public Works & Capital Project E
					10,813.48	975610.779	Engineering-Unincorporated	Public Works & Capital Project E
	Vendor Total:				\$1,784,715.30			
MSD 0723	Salt Lake County Fleet	ACH.0809231451.245	7/31/2023	8/9/2023	\$2,352.24			
					1,680.46	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					491.90	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					104.57	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					58.98	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
					16.33	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle fees for fuel and la
MSD 0823	Salt Lake County Fleet	ACH.0907231541.245	8/31/2023	9/7/2023	\$2,412.19			
					2,235.20	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for fuel and la
					116.25	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for fuel and la
					46.79	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for fuel and la
					13.95	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for fuel and la
MSD 0923	Salt Lake County Fleet	ACH.1011231152.245	9/30/2023	10/11/2023	\$2,512.91			
					2,125.77	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and I
					238.85	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and I
					119.63	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and I
					28.66	104155.250	Vehicle Supplies and Maintenanc	Fleet Vehicle Fees for Fuel and I
	Vendor Total:				\$7,277.34			
FAC0000934	Salt Lake County Mayors Financial	ACH.0915230847.19	7/31/2023	9/15/2023	\$15,095.29			
					131.87	104100.590	Postage	Facility Charges for Service in J
					14,923.42	104840.970	Rent	Facility Charges for Service in J
					40.00	104840.975	Facilities Charges	Facility Charges for Service in J
FAC0000935	Salt Lake County Mayors Financial	ACH.0915230850.19	8/31/2023	9/15/2023	\$15,621.75			
					215.31	104100.590	Postage	Facility Charges for Services for
					14,923.42	104840.970	Rent	Facility Charges for Services for
					445.52	104840.975	Facilities Charges	Facility Charges for Services for
					37.50	104840.975	Facilities Charges	Facility Charges for Services for
FAC0000945	Salt Lake County Mayors Financial	ACH.1013231424.19	9/30/2023	10/13/2023	\$15,277.02			
					223.60	104100.590	Postage	Facility Charges for Service in S
					14,923.42	104840.970	Rent	Facility Charges for Service in S
					130.00	104840.975	Facilities Charges	Facility Charges for Service in S
MFA0000824	Salt Lake County Mayors Financial	ACH.0714231510.19	7/14/2023	7/14/2023	\$1,130.00			
					1,130.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool July 2023

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
MFA0000826	Salt Lake County Mayors Financial	ACH.0816231333.19	8/15/2023	8/16/2023	\$1,130.00			
					1,130.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool August 2023
MFA0000829	Salt Lake County Mayors Financial	ACH.0920231110.19	9/15/2023	9/20/2023	\$1,130.00			
					1,130.00	1022081	Accrued Other PR Due to SL Co	MSD Vanpool September 2023
MSD23165	Salt Lake County Mayors Financial	ACH.0911231111.19	9/8/2023	9/11/2023	\$525,838.00			
					85,000.00	904100.310	Attorney-Civil	Unincorporated County Admin. P
					20,000.00	904100.420	Contributions/Special Events	Unincorporated County Admin. P
					150,500.00	904100.600	Professional and Technical	Unincorporated County Admin. P
					300,338.00	904100.880	Non-Classified Expenses	Unincorporated County Admin. P
					-30,000.00	904100.880	Non-Classified Expenses	Unincorporated County Admin. P
SLC0000464	Salt Lake County Mayors Financial	ACH.10803231556.19	7/31/2023	8/3/2023	\$8,969.00			
					1,329.20	104140.380	Information Technology	Information Technology for July
					7,639.80	104140.380	Information Technology	Information Technology for July
SLC0000468	Salt Lake County Mayors Financial	ACH.10915230848.19	8/31/2023	9/15/2023	\$16,120.44			
					1,186.45	104140.380	Information Technology	Information Technology for Augu
					5,685.31	104140.380	Information Technology	Information Technology for Augu
					9,248.68	104140.380	Information Technology	Information Technology for Augu
SLC0000472	Salt Lake County Mayors Financial	ACH.1016231357.19	9/30/2023	10/16/2023	\$7,374.90			
					1,164.45	104140.380	Information Technology	Information Technology for Sept
					6,210.45	104140.380	Information Technology	Information Technology for Sept
	Vendor Total:				\$607,686.40			
24071056F	Salt Lake County Park Operations	CC	7/26/2023	7/26/2023	\$75.00			
					75.00	104100.200	Awards, Promotional & Meals	Reservation for Big Bear Park
23MSD-07	Salt Lake County Parks Maintenance	ACH.0915230852.23	7/31/2023	9/15/2023	\$140,928.32			
					15,559.27	104110.863	Parks Maintenance Copperton	Park Maintenance for July 2023
					6,156.92	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					9,947.36	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					3,358.00	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					4,490.26	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					4,750.45	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					9,291.17	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					6,629.78	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					4,905.57	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					1,466.95	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					12,203.00	104110.865	Parks Maintenance Kearns	Park Maintenance for July 2023
					9,143.41	104110.866	Parks Maintenance Magna	Park Maintenance for July 2023
					17,987.40	104110.866	Parks Maintenance Magna	Park Maintenance for July 2023
					468.86	104110.866	Parks Maintenance Magna	Park Maintenance for July 2023
					1,226.20	104110.866	Parks Maintenance Magna	Park Maintenance for July 2023
					19,778.48	104110.867	Parks Maintenance White City	Park Maintenance for July 2023
					13,565.24	104110.869	Parks Maintenance Unincorpora	Park Maintenance for July 2023
PWO0002145	Salt Lake County Public Works Operations	ACH.10705231226.24	7/5/2023	7/5/2023	\$222.02			
					222.02	104110.876	PW Operations Magna	Code Enforcement Clean-up 37
PWO0002235	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$500.00			
					500.00	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002236	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$6.25			
					6.25	104110.874	PW Operations Emigration Can	Public Works Operation fee for
PWO0002238	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$7,561.30			
					7,561.30	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002239	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$193,633.63			
					193,633.63	104110.876	PW Operations Magna	Public Works Operation fee for

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PWO0002242	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$1,535.63			
					1,535.63	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0002243	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$973.75			
					973.75	104110.877	PW Operations White City	Public Works Operation fee for
PWO0002267	Salt Lake County Public Works Operations	ACH.0920231111.24	7/31/2023	9/20/2023	\$99.18			
					99.18	104110.875	PW Operations Kearns	TS Construction for 4700 S 4000
PWO0002272	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$2.70			
					2.70	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0002273	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$242.16			
					242.16	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002276	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$1,748.48			
					1,748.48	104110.874	PW Operations Emigration Can	Public Works Operation fee for
PWO0002282	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$34,698.95			
					34,698.95	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002283	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$1,406.83			
					1,406.83	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002296	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$9,813.01			
					9,813.01	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0002300	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$583.47			
					583.47	104110.877	PW Operations White City	Public Works Operation fee for
PWO0002303	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$57,037.26			
					57,037.26	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002304	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$1,947.61			
					1,947.61	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0002305	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$10,278.08			
					10,278.08	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0002306	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$13,894.74			
					13,894.74	104110.877	PW Operations White City	Public Works Operation fee for
PWO0002308	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$168.27			
					168.27	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0002309	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$2,262.88			
					2,262.88	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0002310	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$13,691.45			
					13,691.45	104110.874	PW Operations Emigration Can	Public Works Operation fee for
PWO0002311	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$239,001.79			
					239,001.79	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0002312	Salt Lake County Public Works Operations	ACH.1013230915.24	7/31/2023	10/13/2023	\$149,940.53			
					149,940.53	104110.879	PW Operations Unincorporated	Public Works Operation fee for
	Vendor Total:				\$741,249.97			
2444500745SQ	Salt Lake County Solid Waste	CC	8/17/2023	8/17/2023	\$16.00			
					16.00	604100.880	Non-Classified Expenses	Landfill fee
SVY0000143	Salt lake County Surveyor	ACH.0810231531.35	8/10/2023	8/10/2023	\$150.00			
					150.00	104110.885	Surveyor-Kearns	Surveyor Services for August - K
SVY0000144	Salt lake County Surveyor	ACH.0810231531.35	8/10/2023	8/10/2023	\$705.00			
					705.00	104110.886	Surveyor-Magna	Surveyor Services for August -
SVY0000145	Salt lake County Surveyor	ACH.0810231531.35	8/10/2023	8/10/2023	\$180.00			
					180.00	104110.889	Surveyor and Addressing-Uninc	Surveyor Services for August - U

Greater Salt Lake Municipal Services District
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10/18/2023

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SVY0000146	Salt lake County Surveyor	ACH.0906231511.35	8/31/2023	9/6/2023	\$150.00			
					150.00	104110.884	Surveyor-Emigration	Surveyor Service for Emigration
SVY0000147	Salt lake County Surveyor	ACH.0906231511.35	8/31/2023	9/6/2023	\$30.00			
					30.00	104110.882	Surveyor-Brighton	Surveyor Service for Brighton Au
SVY0000148	Salt lake County Surveyor	ACH.0906231511.35	8/31/2023	9/6/2023	\$270.00			
					270.00	104110.886	Surveyor-Magna	Surveyor Service for Magna Aug
SVY0000149	Salt lake County Surveyor	ACH.0906231511.35	8/31/2023	9/6/2023	\$180.00			
					180.00	104110.889	Surveyor and Addressing-Uninc	Surveyor Service for Unincorpor
SVY0000150	Salt lake County Surveyor	ACH.1017231421.35	9/30/2023	10/17/2023	\$480.00			
					480.00	104110.882	Surveyor-Brighton	Surveyor Services for Sep 2023
SVY0000151	Salt lake County Surveyor	ACH.1017231421.35	9/30/2023	10/17/2023	\$720.00			
					720.00	104110.886	Surveyor-Magna	Surveyor Services for Sep 2023
SVY0000152	Salt lake County Surveyor	ACH.1017231421.35	9/30/2023	10/17/2023	\$570.00			
					570.00	104110.889	Surveyor and Addressing-Uninc	Surveyor Services for Sep 2023
	Vendor Total:				\$3,435.00			
Aug23	Salt Lake Legal Defender Association	ACH.0801231146.286	8/1/2023	8/1/2023	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Au
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Au
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Au
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Au
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Au
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Au
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Au
July23	Salt Lake Legal Defender Association	ACH.0705231144.286	7/3/2023	7/5/2023	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Jul
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Jul
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD- Jul
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Jul
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Jul
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Jul
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Jul
Sept23	Salt Lake Legal Defender Association	ACH.0901231427.286	9/1/2023	9/1/2023	\$16,235.25			
					81.88	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD Sep
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD Sep
					277.80	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD Sep
					6,958.76	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD Sep
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD Sep
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD Sep
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD Sep
	Vendor Total:				\$48,705.75			
Aug2023	Salt Lake Peer Court	3050	8/14/2023	9/27/2023	\$869.00			
					869.00	624100.330	CTC - Training and Seminars	Payment for Youth Court Trainin
24445006AB	Sam's Club	CC	7/21/2023	7/21/2023	\$99.72			
					99.72	704100.240	Office Expense and Supplies	Office supplies
24692167B	Scorekeeping Inc.	CC	8/24/2023	8/24/2023	\$42.95			
					42.95	104155.330	Training and Seminars	Books for Izabela
24453887K	SimpliVerified Background Checks	CC	8/31/2023	8/31/2023	\$330.89			
					330.89	104100.241	Background checks	Background Checks
228007040-CP-0	SK/Crash #0228 Downtown SLC	CC	8/1/2023	8/1/2023	\$500.00			
					500.00	104155.250	Vehicle Supplies and Maintenanc	Payment for Vehicle

Greater Salt Lake Municipal Services District
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10/18/2023

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INV1512212	Smartsheet Inc.	3045	9/23/2023	9/25/2023	\$1,800.00			
					1,800.00	104155.370	Software/Streaming	Business Plan - Licensed Users
59899	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$82.50			
					82.50	104120.3315	Attorney-Land Use Kearns	Legal Service for GSLMSD - Ke
59900	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$778.00			
					778.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
59901	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$220.00			
					220.00	104120.3107	Attorney-Civil White City	Legal Service for GSLMSD - Wh
59902	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$192.50			
					192.50	104120.3109	Attorney-Civil Unincorporated	Legal Service for GSLMSD - Uni
59903	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$211.50			
					211.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Ge
59904	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$1,645.00			
					1,645.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Bu
59905	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$8,114.00			
					8,114.00	104120.3105	Attorney-Civil Kearns	Legal Service for Kearns - Gene
59906	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$1,354.20			
					1,354.20	104120.3105	Attorney-Civil Kearns	Legal Service for Kearns - Glen
59907	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$562.00			
					562.00	104120.3105	Attorney-Civil Kearns	Legal Service for Kearns - Joel
59908	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$1,696.50			
					1,696.50	104120.3106	Attorney-Civil Magna	Legal Service forMagna Code E
59909	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$284.00			
					284.00	104120.3106	Attorney-Civil Magna	Legal Service forMagna Sweaze
59910	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$685.50			
					685.50	104120.3106	Attorney-Civil Magna	Legal Service for Magna Sutton
59911	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$1,291.50			
					1,291.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Buil
59912	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$1,139.80			
					1,139.80	104120.330	Attorney-Land Use	Legal Service for GSLMSD - Co
59913	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$189.00			
					189.00	104120.3107	Attorney-Civil White City	Legal Service for White City Cod
59914	Smith Hartvigsen, PLLC	ACH.0809231452.4	7/31/2023	8/9/2023	\$117.50			
					117.50	104120.3102	Attorney-Civil Brighton	Legal Service for Brighton Silver
59966	Smith Hartvigsen, PLLC	ACH.0807231106.4	7/31/2023	8/7/2023	\$6,208.00			
					6,208.00	504100.310	Attorney-Civil	Legal Service for GSLMSD - Ge
60266	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$313.00			
					313.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Gener
60267	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$350.00			
					350.00	104120.3103	Attorney-Civil Copperton	Legal Service - GSLMSD Gener
60268	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$137.50			
					137.50	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Gener
60269	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$1,509.50			
					1,509.50	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Gener
60270	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$180.00			
					180.00	104120.3107	Attorney-Civil White City	Legal Service - GSLMSD Gener
60271	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$79.50			
					79.50	104120.3104	Attorney-Civil Emigration Canyo	Legal Service - GSLMSD Gener

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60272	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$82.50 82.50	104120.325	Attorney-Legislation	Legal Service - GSLMSD Legisl
60273	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$70.50 70.50	104120.330	Attorney-Land Use	Legal Service - GSLMSD Busine
60274	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$6,335.00 6,335.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
60275	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$1,901.50 1,901.50	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
60276	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$85.00 85.00	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
60277	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$361.00 361.00	104120.310	Attorney-Civil	Legal Service - GSLMSD Kearn
60278	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$428.00 428.00	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Magna
60279	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$38.00 38.00	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Magna
60280	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$559.00 559.00	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Magna
60281	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$42.50 42.50	104120.3106	Attorney-Civil Magna	Legal Service - GSLMSD Magna
60282	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$2,027.50 2,027.50	104120.330	Attorney-Land Use	Legal Service - GSLMSD Magna
60283	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$198.00 198.00	104120.330	Attorney-Land Use	Legal Service - GSLMSD Coppe
60284	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$213.50 213.50	104120.3107	Attorney-Civil White City	Legal Service - GSLMSD White
60285	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$94.00 94.00	104120.3102	Attorney-Civil Brighton	Legal Service - GSLMSD Brigto
60332	Smith Hartvigsen, PLLC	ACH.0913231258.4	8/31/2023	9/13/2023	\$8,464.50 8,464.50	504100.310	Attorney-Civil	Legal Service - Kearns General
60527	Smith Hartvigsen, PLLC	ACH.0929231148.4	8/31/2023	9/29/2023	\$210.50 210.50	304100.310	Attorney-Civil	Legal Service for Copperton - G
60630	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$3,936.00 3,936.00	104120.330	Attorney-Land Use	Legal Service for GSLMSD - Ge
60631	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$881.50 881.50	104120.3313	Attorney-Land Use Copperton	Legal Service for GSLMSD - Co
60632	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$1,760.00 1,760.00	104120.3315	Attorney-Land Use Kearns	Legal Service for GSLMSD - Ke
60633	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$3,077.50 3,077.50	104120.3316	Attorney-Land Use Magna	Legal Service for GSLMSD - Ma
60634	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$1,007.00 1,007.00	104120.3314	Attorney-Land Use Emigration	Legal Service for GSLMSD - Em
60635	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$2,961.50 2,961.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Ge
60636	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$4,557.50 4,557.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
60637	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$2,715.00 2,715.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
60638	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$1,144.50			
					1,144.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Lan
60639	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$1,343.50			
					1,343.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
60640	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$448.50			
					448.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
60641	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$4,387.00			
					4,387.00	104120.310	Attorney-Civil	Legal Service for GSLMSD - Buil
60642	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$118.50			
					118.50	104120.3316	Attorney-Land Use Magna	Legal Service for GSLMSD - Co
60643	Smith Hartvigsen, PLLC	ACH.1009231024.4	9/30/2023	10/9/2023	\$519.00			
					519.00	104120.3107	Attorney-Civil White City	Legal Service for GSLMSD - Wh
60686	Smith Hartvigsen, PLLC	ACH.1004231323.4	9/30/2023	10/4/2023	\$5,771.50			
					5,771.50	504100.310	Attorney-Civil	Legal Services for Kearns Gener
	Vendor Total:				\$83,080.50			
018106	Smith's Food and Drug Store	CC	7/19/2023	7/19/2023	\$85.78			
					85.78	604100.421	Magna 4th of July celebration	food for event
24445006E	Smith's Food and Drug Store	CC	7/25/2023	7/25/2023	\$6.17			
					6.17	104100.200	Awards, Promotional & Meals	Cheese for BBQ Party
24445006F8	Smith's Food and Drug Store	CC	7/26/2023	7/26/2023	\$12.33			
					12.33	104100.200	Awards, Promotional & Meals	Buns for BBQ
24445006K	Smith's Food and Drug Store	CC	7/31/2023	7/31/2023	\$35.49			
					35.49	204100.2	Awards, Promotional & Meals	Meal
24445006K8	Smith's Food and Drug Store	CC	7/31/2023	7/31/2023	\$59.66			
					59.66	204100.2	Awards, Promotional & Meals	Meal
24445007	Smith's Food and Drug Store	CC	9/12/2023	9/12/2023	\$16.01			
					16.01	104100.200	Awards, Promotional & Meals	food for event
24445007W	Smith's Food and Drug Store	CC	9/10/2023	9/10/2023	\$87.90			
					87.90	304100.200	Awards, Promotional & Meals	Meal
	Vendor Total:				\$303.34			
228167	Squire & Company, PC	2978	7/31/2023	8/7/2023	\$3,300.00			
					3,300.00	104130.350	Budget and Auditing	Final Bill for audit of December 3
MSD23182	State of Utah Department of Commerce	3058	9/30/2023	10/2/2023	\$7,992.31			
					7,992.31	1023500	State Surcharge	3rd Quarter State Surcharge Fe
2470000048	State of Utah Department of Environme	3001	8/10/2023	8/24/2023	\$3,000.00			
					3,000.00	104100.750	Maintenance of the Storm Drain	FY24 Annual Municipal Storm W
RE 236*304	State of Utah Department of Transp	ACH.100803231229.148	8/1/2023	8/3/2023	\$12,784.96			
					12,784.96	975610.766	Carryover Projects Magna	Payment for F-LC35(326) - 8425
RE 246*14	State of Utah Department of Transp	ACH.100927231039.148	9/25/2023	9/27/2023	\$463.56			
					463.56	975610.769	Carryover Projects Unincorporat	Final Bill from UDOT for the 842
	Vendor Total:				\$13,248.52			
PS-INV103825	Supertrees Incorporated	3067	8/24/2023	10/4/2023	\$13,645.00			
					13,645.00	104155.8603	Tree Removal and Replacement	Procurement, proper installation,
UT-INV10419	Supertrees Incorporated	3037	9/11/2023	9/20/2023	\$125.00			
					125.00	704100.600	Professional and Technical	Arborist Consultant - per Hour fo
	Vendor Total:				\$13,770.00			
24011346	Taffy Town Inc.	CC	8/4/2023	8/4/2023	\$91.17			
					91.17	604100.200	Awards, Promotional & Meals	Candy for Magna Event

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
007785	Target - Jordan Landing	CC	9/8/2023	9/8/2023	\$275.58			
					275.58	504100.246	CARES2 Crime Deterrence	clothes for crime victims
4615	Technology Net Co., LLC	2955	7/14/2023	7/14/2023	\$200.00			
					200.00	104100.210	Subscriptions/Memberships	Compensation Survey Subscripti
24055236G	The CPE Store	CC	7/27/2023	7/27/2023	\$117.00			
					117.00	104100.330	Training and Seminars	Book for Stewart
437900167290	The Hartford Group Benefits Division	EFT	9/8/2023	9/11/2023	\$631.66			
					631.66	1022030	Accrued Emp Insur Liabilities	Insurance Premium Billing Perio
437905976028	The Hartford Group Benefits Division	EFT	8/2/2023	8/2/2023	\$862.06			
					862.06	1022030	Accrued Emp Insur Liabilities	Insurance Premium Billing Perio
437909821984	The Hartford Group Benefits Division	EFT	7/5/2023	7/5/2023	\$723.18			
					723.18	1022030	Accrued Emp Insur Liabilities	Insurance Premium Billing Perio
	Vendor Total:				\$2,216.90			
24692166T	The Myers-Briggs Company	CC	8/6/2023	8/6/2023	\$79.95			
					79.95	104100.330	Training and Seminars	MBTI for Bianca per Jolene Wes
396607	The Myers-Briggs Company	CC	8/13/2023	8/13/2023	\$3,020.46			
					3,020.46	104100.330	Training and Seminars	2023 Certification Books W/O FI
	Vendor Total:				\$3,100.41			
87108	The Trophy Case	3065	9/15/2023	10/4/2023	\$75.00			
					75.00	504100.200	Awards, Promotional & Meals	Plaque for Chief Wade Russell
67821230	Tommy Bahama	CC	8/15/2023	8/15/2023	\$254.18			
					254.18	104100.200	Awards, Promotional & Meals	Gift/Awards for Mark Anderson a
24013397G02	Town and Country Market	CC	8/29/2023	8/29/2023	\$48.30			
					48.30	104100.200	Awards, Promotional & Meals	Lunch for LRP MBTI Training
MSD23176	Trent Sorensen	3046	9/25/2023	9/25/2023	\$1,182.73			
					1,182.73	104155.230	Travel	Travel Per Diem for ICC & ABM
210	UAPMO	CC	8/22/2023	8/22/2023	\$60.00			
					60.00	104155.330	Training and Seminars	Training for Michalina F
211	UAPMO	CC	8/22/2023	8/22/2023	\$60.00			
					60.00	104155.330	Training and Seminars	Training for Jon L
	Vendor Total:				\$120.00			
R046670981	UBLA - Utah Business License Associati	CC	8/8/2023	8/8/2023	\$645.00			
					645.00	104155.230	Travel	Conference registration for Billie
R521709396	UBLA - Utah Business License Associati	CC	8/8/2023	8/8/2023	\$40.00			
					40.00	104155.210	Subscriptions/Memberships	Membership fee Sally A. Tiffany
R844665185	UBLA - Utah Business License Associati	CC	8/8/2023	8/8/2023	\$50.00			
					50.00	104155.210	Subscriptions/Memberships	Membership fee Billie L
	Vendor Total:				\$735.00			
8206	Unified Fire Authority	ACH.0705231145.11	7/1/2023	7/5/2023	\$13,058.92			
					1,080.92	104120.600	Other Professional Charges & U	Municipal Services Emergency
					1,080.75	204100.625	UFA Emergency Management	Municipal Services Emergency
					1,080.75	304100.625	UFA Emergency Services	Municipal Services Emergency
					1,080.75	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					4,323.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					1,080.75	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,080.75	904100.625	UFA Emergency Services	Municipal Services Emergency

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
8279	Unified Fire Authority	ACH.0714231509.11	7/13/2023	7/14/2023	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - July 2023 Bri
8288	Unified Fire Authority	ACH.0728231516.11	8/1/2023	7/28/2023	\$13,058.92			
					1,080.92	104120.600	Other Professional Charges & U	Municipal Services Emergency
					1,080.75	204100.625	UFA Emergency Management	Municipal Services Emergency
					1,080.75	304100.625	UFA Emergency Services	Municipal Services Emergency
					1,080.75	404100.625	UFA Emergency Services	Municipal Services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal Services Emergency
					4,323.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					1,080.75	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,080.75	904100.625	UFA Emergency Services	Municipal Services Emergency
8340	Unified Fire Authority	ACH.0803231226.11	8/3/2023	8/3/2023	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - August 2023
8344	Unified Fire Authority	ACH.0831231336.11	9/1/2023	8/31/2023	\$13,058.92			
					1,080.92	104120.600	Other Professional Charges & U	Municipal services Emergency
					1,080.75	204100.625	UFA Emergency Management	Municipal services Emergency
					1,080.75	304100.625	UFA Emergency Services	Municipal services Emergency
					1,080.75	404100.625	UFA Emergency Services	Municipal services Emergency
					2,251.25	504100.625	UFA Emergency Services	Municipal services Emergency
					4,323.00	604100.625	UFA Emergency Services	Municipal services Emergency
					1,080.75	704100.625	UFA Emergency Services	Municipal services Emergency
					1,080.75	904100.625	UFA Emergency Services	Municipal services Emergency
8411	Unified Fire Authority	ACH.0907231538.11	9/7/2023	9/7/2023	\$158.17			
					158.17	204100.38	Internet Connections	1/2 Internet Costs - September 2
	Vendor Total:				\$39,651.27			
6720	Unified Police Department	ACH.1016231230.2171	7/31/2023	10/16/2023	\$15,528.86			
					15,528.86	624100.611	Safety & Success - Culturally di	Magna Choose Gang Free - July
6721	Unified Police Department	ACH.1016231230.2171	8/31/2023	10/16/2023	\$10,510.16			
					10,510.16	624100.611	Safety & Success - Culturally di	Magna Choose Gang Free - Aug
MSD23181	Unified Police Department	3054	9/29/2023	9/29/2023	\$4,720.10			
					4,720.10	204100.850	Beer Funds	Town of Brighton 2022 Beer Tax
	Vendor Total:				\$30,759.12			
MSD23123	Unified Police Department of Greater Salt Lake	ACH.0706231308.53	7/6/2023	7/6/2023	\$568.16			
					568.16	504100.870	Rent	Kearns Lease Payment for July
MSD23149	Unified Police Department of Greater Salt Lake	ACH.0817231024.53	8/1/2023	8/17/2023	\$568.16			
					568.16	504100.870	Rent	Lease Agreement monthly paym
MSD23166	Unified Police Department of Greater Salt Lake	ACH.0913231300.53	9/13/2023	9/13/2023	\$568.16			
					568.16	504100.870	Rent	September Lease Payment
	Vendor Total:				\$1,704.48			
328921647	Union Pacific Railroad Company	3056	9/29/2023	9/29/2023	\$3,055.00			
					3,055.00	975610.765	Carryover Projects Kearns	WVC/KMT 4700 S. Storm Drain
114-13640379	United Site Services	ACH.0906231234.708	7/10/2023	9/6/2023	\$4,188.03			
					4,188.03	604100.421	Magna 4th of July celebration	Magna 4th of July Service
414-2462861	United Site Services of Nevada, Inc.	CC	8/17/2023	8/17/2023	\$1,388.61			
					1,388.61	624100.240	CTC - Office Expense and Supp	Toliet Services for Magna Comm
1413	Utah APA Chapter	CC	8/1/2023	8/1/2023	\$285.00			
					285.00	104155.330	Training and Seminars	2023 Fall Conference for Trent S
1415	Utah APA Chapter	CC	8/1/2023	8/1/2023	\$1,740.00			
					1,740.00	104155.330	Training and Seminars	2023 Fall Conference for Brian T

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
1459	Utah APA Chapter	CC	8/2/2023	8/2/2023	\$340.00			
					340.00	604100.330	Training and Seminars	2023 Fall Conference for Todd R
1583	Utah APA Chapter	CC	8/29/2023	8/29/2023	\$230.00			
					230.00	504100.330	Training and Seminars	2023 Fall Conference for Laura
	Vendor Total:				\$2,595.00			
2469216872	Utah Association of Building Officials	CC	9/21/2023	9/21/2023	\$225.00			
					225.00	104155.330	Training and Seminars	Training for Rett C., Lea K., Jeff
MSD-AnnualMe	Utah Association of Special Districts	2999	8/7/2023	8/22/2023	\$15,000.00			
					15,000.00	104100.210	Subscriptions/Memberships	MSD Membership Dues for the y
MSD23177	Utah Association of Special Districts	3047	9/26/2023	9/26/2023	\$1,040.00			
					305.00	604100.330	Training and Seminars	UASD Annual Conference for Au
					125.00	604100.330	Training and Seminars	UASD Annual Conference for Au
					305.00	604100.330	Training and Seminars	UASD Annual Conference for Au
					305.00	604100.330	Training and Seminars	UASD Annual Conference for Au
MSD23180	Utah Association of Special Districts	3053	9/29/2023	9/29/2023	\$1,590.00			
					125.00	104100.330	Training and Seminars	Conference registration for Brian
					305.00	104100.330	Training and Seminars	Conference registration for Brian
					305.00	104100.330	Training and Seminars	Conference registration for Brian
					305.00	104100.330	Training and Seminars	Conference registration for Brian
					275.00	104100.330	Training and Seminars	Conference registration for Brian
					275.00	104100.330	Training and Seminars	Conference registration for Brian
	Vendor Total:				\$17,630.00			
99230	Utah Barricade Company, Inc.	2960	7/20/2023	7/26/2023	\$2,686.00			
					2,686.00	604100.421	Magna 4th of July celebration	Barricade rental for Magna 4th o
244921574L	Utah Chapter ICC	CC	8/17/2023	8/17/2023	\$190.47			
					190.47	104155.330	Training and Seminars	Training registration for Kirk B. C
CEV-00011	Utah Chapter ICC	CC	7/7/2023	7/7/2023	\$63.51			
					63.51	104155.330	Training and Seminars	Traing fee for Trent
CEV-00035	Utah Chapter ICC	CC	7/20/2023	7/20/2023	\$441.87			
					441.87	104155.330	Training and Seminars	Training for Kirk, Jon, Ryan, Mar
	Vendor Total:				\$695.85			
RE247E000250	Utah Correctional Industries	2986	8/3/2023	8/16/2023	\$738.30			
					738.30	104100.410	Communications	Canvas Pictures for Admin office
RE247E000659	Utah Correctional Industries	3078	9/20/2023	10/9/2023	\$416.55			
					416.55	104100.410	Communications	Canvas Pictures for Admin office
	Vendor Total:				\$1,154.85			
R 2-573293-7	Utah Department of Workforce Services	EFT	7/31/2023	8/8/2023	\$3,080.00			
					3,080.00	104155.170	Unemployment Contribution	Unemployment Insurance Paym
UI08-31-2023	Utah Department of Workforce Services	EFT	9/12/2023	9/11/2023	\$1,848.00			
					1,848.00	104155.170	Unemployment Contribution	Unemployment Reimbursement
	Vendor Total:				\$4,928.00			
1608659	Utah Local Governments Trust	ACH.0713231319.29	7/10/2023	7/13/2023	\$5,583.52			
					1,954.23	104100.510	Insurance - Auto, Liability, Prope	Automobile Auto Physical Dama
					3,629.29	104155.510	Insurance - Auto, Liability, Prope	Automobile Auto Physical Dama
1608660	Utah Local Governments Trust	ACH.0713231319.29	7/10/2023	7/13/2023	\$68.64			
					24.02	104100.510	Insurance - Auto, Liability, Prope	Automobile Auto Physical Dama
					44.62	104155.510	Insurance - Auto, Liability, Prope	Automobile Auto Physical Dama
1608661	Utah Local Governments Trust	ACH.0713231319.29	7/1/2023	7/13/2023	\$72,600.00			
					25,410.00	104100.510	Insurance - Auto, Liability, Prope	Liability Invoice

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					47,190.00	104155.510	Insurance - Auto, Liability, Prope	Liability Invoice
1608662	Utah Local Governments Trust	ACH.0713231319.29	7/1/2023	7/13/2023	\$1,235.81			
					432.53	104100.510	Insurance - Auto, Liability, Prope	Property Invoice
					803.28	104155.510	Insurance - Auto, Liability, Prope	Property Invoice
1608670	Utah Local Governments Trust	ACH.0920231112.29	8/10/2023	9/20/2023	\$2,396.44			
					2,396.44	604100.510	Insurance	Property Fee for Magna 2023
1609203	Utah Local Governments Trust	ACH.0817231025.29	8/11/2023	8/17/2023	\$1,186.76			
					1,186.76	104100.520	Insurance Workers Comp	Monthly Premium for Workers C
1609204	Utah Local Governments Trust	ACH.0817231025.29	8/11/2023	8/17/2023	\$2,886.17			
					2,886.17	104100.520	Insurance Workers Comp	Annual Workers Comp 2023
1609207	Utah Local Governments Trust	ACH.0920231112.29	9/10/2023	9/10/2023	\$20.62			
					20.62	304100.520	Workers Comp Insurance	Workers Comp Fee for Copperto
1609208	Utah Local Governments Trust	ACH.0921231303.29	9/10/2023	9/21/2023	\$441.62			
					441.62	704100.520	Workers Comp Insurance	Workers Comp for White City
1609210	Utah Local Governments Trust	ACH.0920231112.29	9/10/2023	9/20/2023	\$388.99			
					388.99	604100.520	Workers Comp Insurance	Workers Comp Fee for Magna 2
1609214	Utah Local Governments Trust	ACH.0824231555.29	8/11/2023	8/24/2023	\$11.76			
					11.76	204100.520	Workers Comp Insurance	Workers Comp Audit fee for Brig
1609651	Utah Local Governments Trust	ACH.0915230843.29	9/13/2023	9/15/2023	\$1,226.32			
					1,226.32	104100.520	Insurance Workers Comp	Workers Comp 2023-2024
1609654	Utah Local Governments Trust	ACH.0915230843.29	9/13/2023	9/15/2023	\$2,244.69			
					2,244.69	504100.510	Insurance	Property Fee for Kearns 2023
	Vendor Total:				\$90,291.34			
749 5982530	Utah Retirement Systems	EFT	7/14/2023	7/14/2023	\$202.16			
					202.16	104155.181	Retirement Contribution	Pay Adjustment for Alexander R
2444500668P	Utah State Bar	CC	7/18/2023	7/18/2023	\$502.00			
					502.00	604100.600	Professional and Technical	Legal Consulting
LNPA6F4	Utah State Tax Commission	3055	9/7/2023	9/29/2023	\$678.72			
					678.72	1022010	Accrued State WHT Liabilities	State Tax Withholding for period
PR020123-136	Utah State Tax Commission		8/29/2023	8/29/2023	(\$140.00)			
					-140.00	1022010	Accrued State WHT Liabilities	State Income Tax
PR020123-136	Utah State Tax Commission		8/29/2023	8/29/2023	\$140.00			
					140.00	1022010	Accrued State WHT Liabilities	State Income Tax
	Vendor Total:				\$678.72			
24692165R	Verizon	CC	7/4/2023	7/4/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
24692166A33	Verizon	CC	7/23/2023	7/23/2023	\$53.08			
					53.08	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
24692166F2X	Verizon	CC	7/26/2023	7/26/2023	\$116.22			
					116.22	604100.280	Cell phone and Telephone	cell phone service Magna
24692166P	Verizon	CC	8/4/2023	8/4/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
2469216792	Verizon	CC	8/22/2023	8/22/2023	\$53.08			
					53.08	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
24692167N2	Verizon	CC	9/4/2023	9/4/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
246921688309	Verizon	CC	9/22/2023	9/22/2023	\$186.66			
					186.66	204100.28	Cell phone and Telephone	Cell phone Service for Town of B

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
9938897930	Verizon	2959	7/5/2023	7/26/2023	\$1,615.54 1,615.54	104155.280	Phone	Cell Phone Service for MSD and
9940371033	Verizon	2977	7/23/2023	8/7/2023	\$1,004.81 1,004.81	604100.280	Cell phone and Telephone	Phone bill for Magna Metro Tow
9941285080	Verizon	2985	7/31/2023	8/16/2023	\$1,719.36 1,719.36	104155.280	Phone	Cell Phone Service for MSD and
9942762909	Verizon	3016	8/23/2023	9/6/2023	\$52.88 52.88	604100.280	Cell phone and Telephone	Phone bill for Magna Metro Tow
9943681569	Verizon	3034	8/31/2023	9/15/2023	\$1,664.33 1,664.33	104100.280	Phone	Cell Phone Service for P & D /M
9945170412	Verizon	3066	9/23/2023	10/4/2023	\$105.84 105.84	604100.280	Cell phone and Telephone	Phone bill for Magna Metro Tow
Vendor Total:					\$6,805.98			
244921567Ls	Vista Print.com	CC	7/19/2023	7/19/2023	\$188.16 188.16	504100.220	Printing/Publications/Advertising	Printing material for Kearns Metr
430508	Vortex Productions Inc.	2987	7/6/2023	8/16/2023	\$20,000.00 20,000.00	604100.421	Magna 4th of July celebration	Fireworks Display for Magna 4th
36679501321427	Walgreen #6988	CC	8/2/2023	8/2/2023	\$65.32 65.32	624100.200	CTC - Awards, Promotional & M	Event Flyers
00613	Walmart Super Center	CC	7/19/2023	7/19/2023	(\$15.43) -15.43	604100.421	Magna 4th of July celebration	Refund on Purchase
00614	Walmart Super Center	CC	7/21/2023	7/21/2023	(\$4.09) -4.09	604100.421	Magna 4th of July celebration	Refund on Purchase
1042000314	Walmart Super Center	CC	9/7/2023	9/7/2023	\$246.74 246.74	504100.246	CARES2 Crime Deterrence	clothes for victims of crime purch
242263871	Walmart Super Center	CC	8/13/2023	8/13/2023	\$85.49 85.49	504100.240	Office Expense and Supplies	Kearns supplies
24445005TB	Walmart Super Center	CC	7/4/2023	7/4/2023	\$21.60 21.60	604100.421	Magna 4th of July celebration	Magna 4th of July supplies
24692166Z	Walmart Super Center	CC	8/13/2023	8/13/2023	\$106.99 106.99	504100.240	Office Expense and Supplies	office supplies
24692166Z3	Walmart Super Center	CC	8/13/2023	8/13/2023	\$112.88 112.88	504100.240	Office Expense and Supplies	office supplies
319900638299	Walmart Super Center	CC	7/19/2023	7/19/2023	\$42.64 42.64	604100.421	Magna 4th of July celebration	Food-Meal- meeting items
58319951309468	Walmart Super Center	CC	7/19/2023	7/19/2023	\$14.26 14.26	604100.421	Magna 4th of July celebration	Food-Meal- meeting items
Vendor Total:					\$611.08			
4607	Walubi Graphics	3029	8/31/2023	9/13/2023	\$160.00 120.00 40.00	104100.220 104100.220	Printing/Publications/Advertising Printing/Publications/Advertising	Printing & Fixture for Public Hear Printing & Fixture for Public Hear
10821	Wasatch Front Waste & Recycling Center	0808231441.151	8/7/2023	8/8/2023	\$190.00 190.00	504100.750	Non-Cap Improvements	Trailer Rental for 8/4/23 to 8/7/2
24906415R	Web*Networksolutions	CC	7/4/2023	7/4/2023	\$9.99 9.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
24906416L	Web*Networksolutions	CC	8/1/2023	8/1/2023	\$9.99 9.99	504100.360	Web Page Development/Mainte	Web based software for Kearns

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
24906417G5	Web*Networksolutions	CC	8/29/2023	8/29/2023	\$9.99			
					9.99	504100.370	Software/Streaming	Web based software for Kearns
24906418	Web*Networksolutions	CC	9/26/2023	9/26/2023	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
Vendor Total:					\$39.96			
23007	Webster Community Center, Inc.	2921	7/1/2023	6/29/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
23008	Webster Community Center, Inc.	2973	8/2/2023	8/3/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
23009	Webster Community Center, Inc.	3009	9/1/2023	8/30/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
Vendor Total:					\$4,500.00			
MSD23146	Wentz, Julia	ACH.0808231232.828	7/31/2023	8/8/2023	\$710.00			
					710.00	624100.600	CTC - Liasons	Contracted Hours Worked 35.5
MSD23161	Wentz, Julia	ACH.0907231048.828	8/31/2023	9/7/2023	\$965.00			
					965.00	624100.600	CTC - Liasons	Contract Hours Worked 48.25 @
Vendor Total:					\$1,675.00			
UT23-534-007	West Coast Code Consultants, Inc.	ACH.0818231447.20	7/31/2023	8/18/2023	\$14,800.00			
					6,775.00	104155.700	Professional Fees	Plan Review Services for July 20
					4,075.00	104155.700	Professional Fees	Plan Review Services for July 20
					3,950.00	104155.700	Professional Fees	Plan Review Services for July 20
UT23-534-008A	West Coast Code Consultants, Inc.	ACH.0929231405.20	8/31/2023	9/29/2023	\$26,562.50			
					6,825.00	104155.700	Professional Fees	Plan Review Services fee
					4,875.00	104155.700	Professional Fees	Plan Review Services fee
					6,337.50	104155.700	Professional Fees	Plan Review Services fee
					4,762.50	104155.700	Professional Fees	Plan Review Services fee
					3,762.50	104155.700	Professional Fees	Plan Review Services fee
UT23-634-007	West Coast Code Consultants, Inc.	ACH.0929231405.20	7/31/2023	9/29/2023	\$700.00			
					700.00	104155.700	Professional Fees	Plan Review Services fee
UT23-634-008	West Coast Code Consultants, Inc.	ACH.0929231405.20	8/31/2023	9/29/2023	\$1,400.00			
					1,400.00	104155.700	Professional Fees	Plan Review Services fee
Vendor Total:					\$43,462.50			
110048-9	West Wind Litho	ACH.0913230935.422	9/12/2023	9/13/2023	\$6,513.70			
					233.87	104100.410	Communications	MSD Newsletter postage
					1,235.64	104100.410	Communications	MSD Newsletter postage
					658.41	104100.410	Communications	MSD Newsletter postage
					2,234.77	104100.410	Communications	MSD Newsletter postage
					1,990.80	104100.410	Communications	MSD Newsletter postage
					61.74	104100.410	Communications	MSD Newsletter postage
					98.47	104100.410	Communications	MSD Newsletter postage
124328	West Wind Litho	ACH.0915231353.422	9/14/2023	9/15/2023	\$386.00			
					386.00	104100.220	Printing/Publications/Advertising	Building permit Placecards for e
124371	West Wind Litho	ACH.0915231353.422	9/15/2023	9/15/2023	\$9,268.00			
					9,268.00	104100.220	Printing/Publications/Advertising	MSD Newsletters for September
Vendor Total:					\$16,167.70			
518150001-4	Weston, Jolene	2945	7/12/2023	7/12/2023	\$825.00			
					825.00	104100.330	Training and Seminars	Monthly consulting - B
518150001-5	Weston, Jolene	2969	8/1/2023	8/1/2023	\$1,113.75			
					701.25	104120.600	Other Professional Charges & U	BB

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
518150001-6	Weston, Jolene	3011	8/31/2023	9/1/2023	\$2,433.75	104120.600	Other Professional Charges & U	MBTI
					412.50			
					2,433.75	104155.330	Training and Seminars	HR Consulting/Coaching/Trainin
	Vendor Total:				\$4,372.50			
MSD23144	White City Community Council	2976	8/7/2023	8/7/2023	\$8,000.00			
					8,000.00	704100.420	Contributions/Special Events	2023 Contribution for White City
230701	White City Water Improvement District	2937	7/1/2023	7/6/2023	\$1,200.00			
					1,200.00	704100.870	Rent	Lease Agreement 2023-2024 12
12818	Wodobo	CC	8/18/2023	8/18/2023	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Maintenance subscripti
12891	Wodobo	CC	9/18/2023	9/18/2023	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
2449216660017	Wodobo	CC	7/18/2023	7/18/2023	\$79.00			
					79.00	624100.606	CTC - Software (website, zoom)	Website Designer Service
	Vendor Total:				\$237.00			
2401134610017	ZOOM Video Communications Inc.	CC	7/13/2023	7/13/2023	\$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software
24011346H	ZOOM Video Communications Inc.	CC	7/30/2023	7/30/2023	\$321.54			
					321.54	204100.37	Software/Streaming	on-line meeting software
24011346S00	ZOOM Video Communications Inc.	CC	8/7/2023	8/7/2023	\$160.77			
					160.77	604100.370	Software/Streaming	on-line meeting software
24011347	ZOOM Video Communications Inc.	CC	9/13/2023	9/13/2023	\$15.99			
					15.99	304100.370	Software/Streaming	online meeting software
240113470001Q	ZOOM Video Communications Inc.	CC	8/13/2023	8/13/2023	\$15.99			
					15.99	304100.370	Software/Streaming	on-line meeting software
24011347V	ZOOM Video Communications Inc.	CC	9/10/2023	9/10/2023	\$673.31			
					673.31	604100.370	Software/Streaming	On-line virtual meeting software
24011347V0	ZOOM Video Communications Inc.	CC	9/14/2023	9/14/2023	\$146.29			
					146.29	604100.370	Software/Streaming	On-line virtual meeting software
240113480000	ZOOM Video Communications Inc.	CC	9/14/2023	9/14/2023	(\$9.90)			
					-9.90	604100.370	Software/Streaming	Credit -On-line virtual meeting s
240113480000W	ZOOM Video Communications Inc.	CC	9/14/2023	9/14/2023	(\$45.52)			
					-45.52	604100.370	Software/Streaming	Credit -On-line virtual meeting s
24011348D	ZOOM Video Communications Inc.	CC	9/27/2023	9/27/2023	\$105.26			
					105.26	624100.606	CTC - Software (website, zoom)	on-line meeting software
24011348D0	ZOOM Video Communications Inc.	CC	9/28/2023	9/28/2023	\$105.26			
					105.26	624100.606	CTC - Software (website, zoom)	on-line meeting software
INV211854907	ZOOM Video Communications Inc.	CC	7/24/2023	7/24/2023	\$215.40			
					215.40	104100.255	Computer Software	online meeting software
INV216062244	ZOOM Video Communications Inc.	CC	8/24/2023	8/24/2023	\$215.40			
					215.40	104100.255	Computer Software	on-line meeting software
INV220303236	ZOOM Video Communications Inc.	CC	9/23/2023	9/23/2023	\$215.40			
					215.40	104100.255	Computer Software	online meeting software
	Vendor Total:				\$2,151.18			
	Total:				\$5,096,049.13			
					0.00	1022000	GL Account Summary	
					678.72	1022010	Accrued Fed WHT Liabilities	
							Accrued State WHT Liabilities	

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					286,625.55	1022030	Accrued Emp Insur Liabilities	
					2,874.30	1022070	Accrued FLEX \$\$ Liabilities	
					3,978.68	1022075	Accrued HSA Liabilities	
					3,390.00	1022081	Accrued Other PR Due to SL Co	
					7,992.31	1023500	State Surcharge	
					7,551.48	104100.100	Admin Wages	
					4,140.18	104100.130	Employee Benefits	
					954.02	104100.200	Awards, Promotional & Meals	
					15,200.00	104100.210	Subscriptions/Memberships	
					9,993.25	104100.220	Printing/Publications/Advertising	
					1,717.47	104100.230	Travel/Mileage	
					6,447.75	104100.240	Office Supplies	
					330.89	104100.241	Background checks	
					1,053.07	104100.250	Printer Maintenance	
					10,274.75	104100.255	Computer Software	
					1,664.33	104100.280	Phone	
					6,000.33	104100.330	Training and Seminars	
					1,762.21	104100.390	Payroll Processing Fees	
					9,991.63	104100.410	Communications	
					27,820.78	104100.510	Insurance - Auto, Liability, Prope	
					5,299.25	104100.520	Insurance Workers Comp	
					570.78	104100.590	Postage	
					3,000.00	104100.750	Maintenance of the Storm Drain	
					10,865.00	104100.770	Sidewalk improvement grant	
					14,565.00	104110.810	Animal Services	
					605.48	104110.812	Animal Services Brighton	
					1,221.50	104110.813	Animal Services Copperton	
					2,209.90	104110.814	Animal Services Emigration Can	
					56,916.96	104110.815	Animal Services Kearns	
					45,322.80	104110.816	Animal Services Magna	
					8,503.46	104110.817	Animal Services White City	
					17,707.90	104110.819	Animal Services Unincorporated	
					375.19	104110.822	DA Prosecution Brighton	
					725.54	104110.823	DA Prosecution Copperton	
					1,280.25	104110.824	DA Prosecution Emigration Can	
					32,084.92	104110.825	DA Prosecution Kearns	
					25,557.14	104110.826	DA Prosecution Magna	
					4,828.37	104110.827	DA Prosecution White City	
					10,008.69	104110.829	DA Prosecution Unincorporated	
					4,303.32	104110.832	Engineering Svcs Brighton	
					13,718.92	104110.833	Engineering Svcs Copperton	
					47,631.29	104110.834	Engineering Svcs Emigration Ca	
					73,466.94	104110.835	Engineering Svcs Kearns	
					130,174.59	104110.836	Engineering Svcs Magna	
					16,838.40	104110.837	Engineering Svcs White City	
					85,304.65	104110.839	Engineering Svcs Unincorporate	
					245.64	104110.842	Indigent Legal Brighton	
					471.27	104110.843	Indigent Legal Copperton	
					833.40	104110.844	Indigent Legal Emigration Cany	
					20,876.28	104110.845	Indigent Legal Kearns	
					16,628.64	104110.846	Indigent Legal Magna	
					3,139.14	104110.847	Indigent Legal White City	
					6,511.38	104110.849	Indigent Legal Unincorporated	
					9,850.09	104110.8616	Parks Maintenance - Pocket Par	
					15,559.27	104110.863	Parks Maintenance Copperton	
					65,464.65	104110.865	Parks Maintenance Kearns	
					30,875.88	104110.866	Parks Maintenance Magna	

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					19,778.48	104110.867	Parks Maintenance White City	
					13,565.24	104110.869	Parks Maintenance Unincorporated	
					170.97	104110.872	PW Operations Brighton	
					3,005.04	104110.873	PW Operations Copperton	
					15,446.18	104110.874	PW Operations Emigration Canyon	
					338,398.48	104110.875	PW Operations Kearns	
					197,210.09	104110.876	PW Operations Magna	
					15,451.96	104110.877	PW Operations White City	
					171,567.25	104110.879	PW Operations Unincorporated	
					510.00	104110.882	Surveyor-Brighton	
					150.00	104110.884	Surveyor-Emigration	
					150.00	104110.885	Surveyor-Kearns	
					1,695.00	104110.886	Surveyor-Magna	
					930.00	104110.889	Surveyor and Addressing-Unincorporated	
					41,080.00	104120.310	Attorney-Civil	
					211.50	104120.3102	Attorney-Civil Brighton	
					350.00	104120.3103	Attorney-Civil Copperton	
					79.50	104120.3104	Attorney-Civil Emigration Canyon	
					27,406.70	104120.3105	Attorney-Civil Kearns	
					7,813.00	104120.3106	Attorney-Civil Magna	
					1,321.50	104120.3107	Attorney-Civil White City	
					192.50	104120.3109	Attorney-Civil Unincorporated	
					82.50	104120.325	Attorney-Legislation	
					7,371.80	104120.330	Attorney-Land Use	
					881.50	104120.3313	Attorney-Land Use Copperton	
					1,007.00	104120.3314	Attorney-Land Use Emigration	
					1,842.50	104120.3315	Attorney-Land Use Kearns	
					3,196.00	104120.3316	Attorney-Land Use Magna	
					4,654.39	104120.600	Other Professional Charges & Unincorporated	
					3,300.00	104130.350	Budget and Auditing	
					32,464.34	104140.380	Information Technology	
					426.98	104140.743	Equipment Purchases	
					10,277.90	104155.100	Wages	
					4,928.00	104155.170	Unemployment Contribution	
					202.16	104155.181	Retirement Contribution	
					494.00	104155.210	Subscriptions/Memberships	
					4,475.69	104155.230	Travel	
					8,137.26	104155.250	Vehicle Supplies and Maintenance	
					3,334.90	104155.280	Phone	
					7,143.55	104155.330	Training and Seminars	
					2,562.75	104155.370	Software/Streaming	
					33.78	104155.460	Safety Equipment and Uniforms	
					11.45	104155.502	Outreach-Brighton	
					45.00	104155.506	Outreach-Magna	
					51,667.19	104155.510	Insurance - Auto, Liability, Property	
					1,690.78	104155.590	Postage	
					47,941.75	104155.700	Professional Fees	
					6,453.48	104155.705	Professional Fees-Kearns	
					3,765.02	104155.706	Professional Fees-Magna	
					1,090.73	104155.709	Professional Fees-Unincorporated	
					13,645.00	104155.8603	Tree Removal and Replacement	
					44,770.26	104840.970	Rent	
					653.02	104840.975	Facilities Charges	
					2,319,017.65		Total	
					9,912.96	204100.13	Employee Benefits	
					95.15	204100.2	Awards, Promotional & Meals	

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					5,000.00	204100.21	Subscriptions/Memberships	
					56.84	204100.22	Printing/Publications/Advertising	
					16.24	204100.24	Office Expense and Supplies	
					28.42	204100.255	Computer Equip/software	
					292.82	204100.28	Cell phone and Telephone	
					2,960.00	204100.30	Attorney-Land Use	
					3,835.00	204100.31	Attorney-Civil	
					690.24	204100.37	Software/Streaming	
					474.51	204100.38	Internet Connections	
					12,300.00	204100.42	Contributions/Special Events	
					11.76	204100.520	Workers Comp Insurance	
					2,500.00	204100.6	Professional and Technical	
					3,242.25	204100.625	UFA Emergency Management	
					7,554.19	204100.74	Equipment/Computer Purchase	
					4,720.10	204100.850	Beer Funds	
					53,690.48		Total	
					13,250.61	304100.100	Wages	
					3,249.39	304100.130	Employee Benefits	
					87.90	304100.200	Awards, Promotional & Meals	
					234.18	304100.280	Cell phone and Telephone	
					210.50	304100.310	Attorney-Civil	
					453.36	304100.370	Software/Streaming	
					346.98	304100.380	Internet Connections	
					271.00	304100.390	Payroll Processing fees	
					20.62	304100.520	Workers Comp Insurance	
					3,242.25	304100.625	UFA Emergency Services	
					4,640.00	304100.860	Non-Classified Expenses	
					26,006.79		Total	
					1,271.00	4023450	Performance Bonds Payable	
					107.32	404100.240	Office Expense and Supplies	
					52.21	404100.280	Cell phone and Telephone	
					4,962.00	404100.310	Attorney-Civil	
					177.75	404100.370	Software/Streaming	
					3,242.25	404100.625	UFA Emergency Services	
					424,252.96	404100.890	Council Designated Expenses -	
					434,065.49		Total	
					2,904.60	504100.100	Wages	
					142.30	504100.200	Awards, Promotional & Meals	
					188.16	504100.220	Printing/Publications/Advertising	
					759.70	504100.240	Office Expense and Supplies	
					6,173.95	504100.242	CARES 2 Expense and Supplie	
					667.10	504100.246	CARES2 Crime Deterrence	
					20,444.00	504100.310	Attorney-Civil	
					230.00	504100.330	Training and Seminars	
					29.97	504100.360	Web Page Development/Mainte	
					560.31	504100.370	Software/Streaming	
					1,410.88	504100.380	Internet Connections	
					464.33	504100.420	Contributions/Special Events	
					2,244.69	504100.510	Insurance	
					230.46	504100.590	Postage	
					3,000.00	504100.600	Professional and Technical	
					6,753.75	504100.625	UFA Emergency Services	
					1,354.00	504100.750	Non-Cap Improvements	
					7,938.00	504100.760	Christmas on 54th Decorations	

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name</u>	<u>Description</u>
					1,704.48	504100.870	Rent	
					57,200.68		Total	
					2,430.00	604100.100	Wages	
					196.36	604100.200	Awards, Promotional & Meals	
					111.00	604100.220	Printing/Publications/Advertising	
					2,520.60	604100.255	Computer Equip/software	
					1,279.75	604100.280	Cell phone and Telephone	
					18,856.25	604100.310	Attorney-Civil	
					1,380.00	604100.330	Training and Seminars	
					2,910.77	604100.370	Software/Streaming	
					5,000.00	604100.420	Contributions/Special Events	
					30,218.57	604100.421	Magna 4th of July celebration	
					2,396.44	604100.510	Insurance	
					388.99	604100.520	Workers Comp Insurance	
					18,172.00	604100.600	Professional and Technical	
					12,969.00	604100.625	UFA Emergency Services	
					287.00	604100.740	Equipment/Computer Purchase	
					4,500.00	604100.860	Rent	
					16.00	604100.880	Non-Classified Expenses	
					103,632.73		Total	
					2,150.00	614100.100	Grave opening expenses	
					14,226.00	614100.600	Professional and Technical	
					16,376.00		Total	
					3,931.44	624100.200	CTC - Awards, Promotional & M	
					1,536.70	624100.230	CTC - Travel/Mileage	
					5,643.63	624100.240	CTC - Office Expense and Supp	
					1,185.94	624100.330	CTC - Training and Seminars	
					3,575.00	624100.600	CTC - Liasons	
					290.51	624100.603	CTC - Communications and PR	
					3,454.00	624100.605	CTC - School support (t-shirts)	
					470.34	624100.606	CTC - Software (website, zoom)	
					2,862.26	624100.607	CTC - Sponsorships (student t-s	
					26,039.02	624100.611	Safety & Success - Culturally di	
					48,988.84		Total	
					1,681.70	704100.200	Awards, Promotional & Meals	
					488.85	704100.220	Printing/Publications/Advertising	
					339.23	704100.240	Office Expense and Supplies	
					8.23	704100.250	Vehicle & Equip Supplies and M	
					10,998.75	704100.310	Attorney-Civil	
					154.44	704100.370	Software/Streaming	
					8,000.00	704100.420	Contributions/Special Events	
					441.62	704100.520	Workers Comp Insurance	
					14,801.44	704100.600	Professional and Technical	
					3,242.25	704100.625	UFA Emergency Services	
					1,200.00	704100.870	Rent	
					41,356.51		Total	
					10,213.00	9023450	Performance Bonds Payable	
					85,000.00	904100.310	Attorney-Civil	
					20,000.00	904100.420	Contributions/Special Events	
					150,500.00	904100.600	Professional and Technical	
					3,242.25	904100.625	UFA Emergency Services	
					270,338.00	904100.880	Non-Classified Expenses	

Greater Salt Lake Municipal Services District
Invoice Register: 7/1/2023 to 9/30/2023 - All Invoices

10/18/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
					539,293.25		Total	
					22,800.00	975510.614	Engineering- Emigration Townsh	
					3,190.00	975510.763	Sidewalk/Roads Copperton	
					11,950.96	975610.763	Carryover Projects Copperton	
					155,075.61	975610.764	Carryover Projects Emigration T	
					32,519.49	975610.765	Carryover Projects Kearns	
					748,799.63	975610.766	Carryover Projects Magna	
					14,190.88	975610.767	Carryover Projects White City	
					388,104.40	975610.769	Carryover Projects Unincorporat	
					6,424.97	975610.772	Engineering- Brighton	
					4,368.27	975610.774	Engineering- Emigration Townsh	
					8,582.70	975610.775	Engineering- Kearns	
					40,313.39	975610.776	Engineering- Magna	
					822.49	975610.777	Engineering- White City	
					19,277.92	975610.779	Engineering-Unincorporated	
					1,456,420.71		Total	
					\$5,096,049.13		GL Account Summary Total	