Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2228166592	Adobe	CC	7/31/2022	7/31/2022	$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
2250922795	Adobe	CC	8/29/2022	8/29/2022	$59.25			
					59.25	404100.370	Software/Streaming	Creative Cloud for Emigration M
2494300J	Adobe	CC	7/5/2022	7/5/2022	$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
2494300JLL	Adobe	CC	7/17/2022	7/17/2022	$85.79			
					85.79	504100.370	Software/Streaming	Adobe Creative Cloud monthly f
2494300K2L	Adobe	CC	7/31/2022	7/31/2022	$145.77			
					145.77	604100.370	Software/Streaming	Software monthly fee
2494300K8	Adobe	CC	8/4/2022	8/4/2022	$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
2494300KK	Adobe	CC	8/15/2022	8/15/2022	$85.79			
					85.79	504100.370	Software/Streaming	Software monthly fee
2494300L	Adobe	CC	8/30/2022	8/30/2022	$145.77			
					145.77	604100.370	Software/Streaming	Software monthly fee
	Vendor Total:				**$613.78**			
118	AM Productions	2505	7/5/2022	7/18/2022	$1,250.00			
					1,250.00	604100.421	Magna 4th of July celebration	Generator Rental , Tow and Stor
1026626	Amazon.com	CC	8/6/2022	8/6/2022	$60.38			
					60.38	104155.255	Computer Equip	Computer Accessories
1943463	Amazon.com	CC	7/20/2022	7/20/2022	$99.98			
					99.98	104100.240	Office Expense and Supplies	Printer ink for Stewart O.
2069023	Amazon.com	CC	7/24/2022	7/24/2022	$35.98			
					35.98	104155.480	Department Supplies	Office Supplies for P & D
2469216J6	Amazon.com	CC	7/3/2022	7/3/2022	$17.15			
					17.15	604100.421	Magna 4th of July celebration	Office supplies
2469216JN	Amazon.com	CC	7/18/2022	7/18/2022	$83.38			
					83.38	504100.240	Office Expense and Supplies	Office supplies for Kearns
2469216K	Amazon.com	CC	8/4/2022	8/4/2022	$68.82			
					68.82	104100.240	Office Expense and Supplies	ink for Chara
2469216KL	Amazon.com	CC	8/16/2022	8/16/2022	$867.47			
					867.47	104140.380	Information Technology	Computer and Accessories
2469216KL2	Amazon.com	CC	8/16/2022	8/16/2022	$48.65			
					48.65	604100.240	Office Expense and Supplies	office expense
2469216KM	Amazon.com	CC	8/17/2022	8/17/2022	$118.69			
					118.69	104140.380	Information Technology	Computer and Accessories
2469216L	Amazon.com	CC	8/30/2022	8/30/2022	$174.46			
					174.46	614100.240	Office Expense and Supplies	office expense
2545811	Amazon.com	CC	7/14/2022	7/14/2022	$97.45			
					97.45	104100.240	Office Expense and Supplies	Printer ink for Chara
311419	Amazon.com	CC	7/1/2022	7/1/2022	$25.45			
					25.45	104140.740	Computer Replacement	Laptop Bag for Wendy Gurr
4337861	Amazon.com	CC	7/7/2022	7/7/2022	$58.88			
					58.88	104100.240	Office Expense and Supplies	Printer ink for Brooke B.
697010	Amazon.com	CC	7/6/2022	7/6/2022	$127.45			
					127.45	104100.240	Office Expense and Supplies	Printer ink for Chara

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
7728244	Amazon.com	CC	8/8/2022	8/8/2022	$39.99			
					39.99	104155.255	Computer Equip	Computer Accessories
9722621	Amazon.com	CC	7/19/2022	7/19/2022	$17.67			
					17.67	104155.480	Department Supplies	Office Supplies for Grading
	Vendor Total:				**$1,941.85**			
1016	American Planning Association	CC	8/29/2022	8/29/2022	$115.00			
					115.00	104155.330	Training and Seminars	APA Utah 2022 Fall Conference
900	American Planning Association	CC	8/5/2022	8/5/2022	$1,770.00			
					1,770.00	104155.330	Training and Seminars	APA Utah 2022 Fall Conference
	Vendor Total:				**$1,885.00**			
135996	American Public Work Association (AP	CC	7/21/2022	7/21/2022	$185.00			
					185.00	104155.330	Training and Seminars	Conference Registration for Bria
136839	American Public Work Association (AP	CC	8/10/2022	8/10/2022	$185.00			
					185.00	104155.330	Training and Seminars	2022 utah public Works fall Conf
2443106K	American Public Work Association (AP	CC	7/28/2022	7/28/2022	$185.00			
					185.00	104155.330	Training and Seminars	2022 utah public Works fall Conf
2443106K1	American Public Work Association (AP	CC	7/28/2022	7/28/2022	$131.00			
					131.00	104155.210	Subscriptions/Memberships	membership for Brianna Ariotti
455417	American Public Work Association (AP	CC	7/6/2022	7/6/2022	$829.00			
					829.00	104155.230	Travel	Conference Registration for Mik
5601	American Public Work Association (AP	CC	7/28/2022	7/28/2022	$150.00			
					150.00	104155.330	Training and Seminars	Training for Brianna Ariotti
63800989352	American Public Work Association (AP	CC	7/7/2022	7/7/2022	$150.00			
					150.00	104155.330	Training and Seminars	Conference Registration for Mik
	Vendor Total:				**$1,815.00**			
MSD22114	Anderson, Tamara	2565	8/3/2022	8/30/2022	$150.00			
					150.00	604100.420	Contributions/Special Events	Reimbursement for deposit on b
2443106J6	APWA RSI Program	CC	7/1/2022	7/1/2022	$131.00			
					131.00	104155.210	Subscriptions/Memberships	Membership fee for Mike Sena
MMAug22	Ashtree Legal Services PC	ACH.0906221524.7	9/1/2022	8/31/2022	$6,422.50			
					1,417.50	604100.310	Attorney-Civil	Legal Services for Magna Metro
					5,005.00	604100.310	Attorney-Civil	Legal Services for Magna Metro
MMJuly22	Ashtree Legal Services PC	ACH.0803221312.7	7/31/2022	8/3/2022	$2,135.00			
					2,135.00	604100.310	Attorney-Civil	Legal Services for Magna Metro
MMSept22	Ashtree Legal Services PC	ACH.1011221146.7	9/30/2022	10/11/2022	$7,306.25			
					498.75	604100.310	Attorney-Civil	Legal Services for Magna Metro
					6,807.50	604100.310	Attorney-Civil	Legal Services for Magna Metro
WCAug22	Ashtree Legal Services PC	ACH.0902221449.7	8/31/2022	9/2/2022	$3,972.50			
					1,417.50	704100.310	Attorney-Civil	legal Service for White City for A
					2,555.00	704100.310	Attorney-Civil	legal Service for White City for A
WCJuly22	Ashtree Legal Services PC	ACH.0803221312.7	7/31/2022	8/3/2022	$2,240.00			
					2,240.00	704100.310	Attorney-Civil	Legal Services for White City Me
WCSept22	Ashtree Legal Services PC	ACH.1011221146.7	9/30/2022	10/11/2022	$1,846.25			
					498.75	704100.310	Attorney-Civil	Legal Services for White City Me
					1,347.50	704100.310	Attorney-Civil	Legal Services for White City Me
	Vendor Total:				**$23,922.50**			
2449215J5	Association of State Floodplain Manage	CC	7/1/2022	7/1/2022	$165.00			
					165.00	104155.210	Subscriptions/Memberships	Membership for Mike Sena

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2469216JQ	Bagley Ice & Carbonic Inc.	CC	7/8/2022	7/8/2022	$400.00			
					400.00	604100.421	Magna 4th of July celebration	Ice
2480197	Beardall's Bakery	CC	7/8/2022	7/8/2022	$84.73			
					84.73	604100.421	Magna 4th of July celebration	meal catering
9WU69896UL25	Beehive Chapter ICC	CC	7/20/2022	7/20/2022	$35.00			
					35.00	104155.210	Subscriptions/Memberships	Membership Fee for Mike Sena
MSD22100	Beehive Chapter ICC	2535	8/1/2022	8/5/2022	$60.00			
					60.00	104155.330	Training and Seminars	Firestop Training for Lori Jessop
MSD22104	Beehive Chapter ICC	2539	8/5/2022	8/9/2022	$60.00			
					60.00	104155.330	Training and Seminars	Training for Jamie Kramer - Fire
	Vendor Total:				**$155.00**			
22-04	Bingham Canyon Lions Club	2587	9/2/2022	9/19/2022	$3,600.00			
					3,600.00	304100.870	Rent	12 month - monthly meetings sp
MSD22110	Blackburn, Rebecca	2566	8/10/2022	8/30/2022	$1,545.00			
					1,545.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
MSD22079	Bonneville Chapter ICC	2483	7/6/2022	7/6/2022	$25.00			
					25.00	104155.210	Subscriptions/Memberships	Membership Fee for Michael Se
MSD22085	Bork, Tiffany	2515	7/20/2022	7/20/2022	$866.66			
					866.66	104155.230	Travel	Travel Per Diem for 2022 UBLA
MSD22117	Boyden & Mowrer, Steve & Karen	0007	9/7/2022	9/7/2022	$11,886.25			
					11,886.25	4023450	Performance Bonds Payable	Full Bond Release for LU-30942/
2449215JRR	BrilliantPromos	CC	7/19/2022	7/19/2022	$351.71			
					351.71	504100.220	Printing/Publications/Advertising	Printing and Advertising
252666	BTJD, LLC	2501	7/13/2022	7/13/2022	$506.25			
					506.25	104120.310	Attorney-Civil	Hearing services LM
253696	BTJD, LLC	ACH.0817221318.47	7/31/2022	8/4/2022	$3,506.25			
					3,506.25	104120.310	Attorney-Civil	Hearing services LM
253697	BTJD, LLC	ACH.0808221242.47	8/4/2022	8/8/2022	$25.00			
					25.00	104120.600	Other Professional Charges & U	Professional Services Rendered
254365	BTJD, LLC	ACH.0907221221.47	8/19/2022	9/7/2022	$25.00			
					25.00	104120.310	Attorney-Civil	LM Hearing
254366	BTJD, LLC	ACH.0907221130.47	9/6/2022	9/7/2022	$475.00			
					475.00	604100.600	Professional and Technical	Professional Services Rendered
	Vendor Total:				**$4,537.50**			
MSD22089	Cameron, Barbara	2504	7/18/2022	7/18/2022	$5,000.00			
					5,000.00	204100.42	Contributions/Special Events	BCCA FY 2022-23 Grant Award
MSD22096	Cameron, Barbara	2518	7/21/2022	7/21/2022	$300.00			
					300.00	204100.6	Professional and Technical	2nd Quarter Planning Commissi
	Vendor Total:				**$5,300.00**			
6001192079	Canon Solutions America, Inc.	2506	7/10/2022	7/18/2022	$119.94			
					119.94	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6001311238	Canon Solutions America, Inc.	2529	7/24/2022	8/3/2022	$83.54			
					83.54	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6001489089	Canon Solutions America, Inc.	2555	8/10/2022	8/24/2022	$250.67			
					250.67	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6001608899	Canon Solutions America, Inc.	2573	8/24/2022	9/6/2022	$95.48			
					95.48	104100.250	Equipment Supplies and Mainte	Maintenance on Copier

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
6001786473	Canon Solutions America, Inc.	2588	9/10/2022	9/20/2022	$279.23			
					279.23	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6001897188	Canon Solutions America, Inc.	2605	9/24/2022	10/4/2022	$69.28			
					69.28	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
	Vendor Total:				**$898.14**			
3138	Capitol Hill Construction, Inc.	2509	7/8/2022	7/19/2022	$25,059.34			
					25,059.34	975610.804	Emigration Council Designated	Pinecrest Restroom Project for 6
3148	Capitol Hill Construction, Inc.	2548	8/5/2022	8/22/2022	$27,868.24			
					27,868.24	975610.804	Emigration Council Designated	Pinecrest Restroom Project for 8
3176	Capitol Hill Construction, Inc.	2612	9/30/2022	10/10/2022	$22,687.59			
					22,687.59	975610.804	Emigration Council Designated	Project Service by Capitol Hill C
	Vendor Total:				**$75,615.17**			
IN1221129	Carahsoft Technology Corp.	ACH.0825221012.585	8/22/2022	8/25/2022	$369.76			
					369.76	104155.370	Software/Streaming	GCP Points-Access GCPSolutio
100	Carpenter, Jacob	ACH.0803221314.762	7/26/2022	8/3/2022	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Social Media Management, Web
101	Carpenter, Jacob	ACH.0902220925.762	8/24/2022	9/2/2022	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
102	Carpenter, Jacob	ACH.1003221205.762	9/25/2022	10/3/2022	$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
	Vendor Total:				**$4,500.00**			
CW04996	CDW-Government	2604	9/19/2022	10/3/2022	$2,420.22			
					2,420.22	104140.380	Information Technology	2 HP Laptop Computers
CW79965	CDW-Government	2606	9/20/2022	10/4/2022	$1,033.60			
					1,033.60	104140.740	Computer Replacement	Electronic Distribution Care pack
	Vendor Total:				**$3,453.82**			
28291	Certified Mail Envelopes, Inc.	CC	8/26/2022	8/26/2022	$79.95			
					79.95	104155.590	Postage	certified mail for code enforceme
777470	Certified Mail Envelopes, Inc.	CC	7/7/2022	7/7/2022	$248.57			
					248.57	104155.590	Postage	certified mail for code enforceme
780571	Certified Mail Envelopes, Inc.	CC	7/13/2022	7/13/2022	$248.38			
					248.38	104155.590	Postage	Code Enforcement Certified Mail
781803	Certified Mail Envelopes, Inc.	CC	7/15/2022	7/15/2022	$194.14			
					194.14	104155.590	Postage	Code Enforcement Certified Mail
782814	Certified Mail Envelopes, Inc.	CC	7/19/2022	7/19/2022	$182.88			
					182.88	104155.590	Postage	Code Enforcement Certified Mail
784228	Certified Mail Envelopes, Inc.	CC	7/21/2022	7/21/2022	$121.92			
					121.92	104155.590	Postage	Code Enforcement Certified Mail
785902	Certified Mail Envelopes, Inc.	CC	7/24/2022	7/24/2022	$198.12			
					198.12	104155.590	Postage	certified mail for code enforceme
787715	Certified Mail Envelopes, Inc.	CC	7/28/2022	7/28/2022	$182.88			
					182.88	104155.590	Postage	certified mail for code enforceme
791113	Certified Mail Envelopes, Inc.	CC	8/3/2022	8/3/2022	$498.12			
					498.12	104155.590	Postage	certified mail for code enforceme
793781	Certified Mail Envelopes, Inc.	CC	8/9/2022	8/9/2022	$296.30			
					296.30	104155.590	Postage	certified mail for code enforceme

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
795028	Certified Mail Envelopes, Inc.	CC	8/11/2022	8/11/2022	$219.98			
					219.98	104155.590	Postage	certified mail for code enforceme
797549	Certified Mail Envelopes, Inc.	CC	8/16/2022	8/16/2022	$347.18			
					347.18	104155.590	Postage	certified mail for code enforceme
799870	Certified Mail Envelopes, Inc.	CC	8/22/2022	8/22/2022	$498.76			
					498.76	104155.590	Postage	certified mail for code enforceme
802170	Certified Mail Envelopes, Inc.	CC	8/25/2022	8/25/2022	$495.30			
					495.30	104155.590	Postage	certified mail for code enforceme
	Vendor Total:				**$3,812.48**			
MSD22105	Chara Ellis	2549	8/4/2022	8/22/2022	$23.52			
					23.52	104100.240	Office Expense and Supplies	Office Supplies Reimbursement
2442733KD	Chick-Fil-A # 02245	CC	8/8/2022	8/8/2022	$458.98			
					458.98	504100.200	Awards, Promotional & Meals	Meal
8900829791064	Christopherson Business Travel	CC	7/7/2022	7/7/2022	$26.00			
					26.00	604100.230	Travel/Mileage	Agency Feemfor Madeleine Mur
8900829791065	Christopherson Business Travel	CC	7/7/2022	7/7/2022	$26.00			
					26.00	604100.230	Travel/Mileage	Agency Fee for German Ochoa
8900829791066	Christopherson Business Travel	CC	7/7/2022	7/7/2022	$26.00			
					26.00	604100.230	Travel/Mileage	Agency Fee for Mary Smith CAD
8900829791067	Christopherson Business Travel	CC	7/7/2022	7/7/2022	$26.00			
					26.00	604100.230	Travel/Mileage	Agency Fee for Patricia Hull CA
8900829791069	Christopherson Business Travel	CC	7/7/2022	7/7/2022	$26.00			
					26.00	604100.230	Travel/Mileage	Agency Fee for Jennifer DelaCru
8900829791070	Christopherson Business Travel	CC	7/7/2022	7/7/2022	$26.00			
					26.00	604100.230	Travel/Mileage	Agency Fee for Damion Garcia
8900829946603	Christopherson Business Travel	CC	7/24/2022	7/24/2022	$26.00			
					26.00	104155.230	Travel	Agency Fee for Mike Sena
	Vendor Total:				**$182.00**			
INV5845	Cityworks/Azteca Systems, LLC	ACH.0914221051.318	9/13/2022	9/13/2022	$2,250.00			
					2,250.00	104155.700	Professional Fees	Ad Hoc Remote Hours to be con
235551	CivicPlus, LLC	2563	9/1/2022	8/25/2022	$5,000.00			
					5,000.00	104100.255	Computer Software	Municode Annual Self-Publishin
238807	CivicPlus, LLC	2578	8/31/2022	9/6/2022	$2,940.00			
					2,940.00	104100.210	Subscriptions/Memberships	Municode Web Premium Civic O
	Vendor Total:				**$7,940.00**			
MSD22121	Clavel, Darlin	2589	9/20/2022	9/20/2022	$2,285.00			
					2,285.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
2469216JJ	Comcast Business	CC	7/13/2022	7/13/2022	$220.38			
					220.38	504100.380	Internet Connections	monthly internet fee for Kearns
2469216JP	Comcast Business	CC	7/18/2022	7/18/2022	$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
2469216KH	Comcast Business	CC	8/13/2022	8/13/2022	$220.81			
					220.81	504100.380	Internet Connections	Internet monthly fee for Kearns
2469216KN	Comcast Business	CC	8/18/2022	8/18/2022	$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
	Vendor Total:				**$672.51**			
86398	Corporate Edge Printing Services	ACH.0902221426.26	7/26/2022	9/2/2022	$1,245.19			
					576.73	104100.220	Printing/Publications/Advertising	Post Cards - White City Moderat

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					668.46	104100.590	Postage	Post Cards - White City Moderat
61428-2	Corporate Image	2586	9/9/2022	9/16/2022	$142.05			
					142.05	104155.250	Vehicle Supplies and Maintenan	Vehicle decals and installlation f
2494300JB	Costco Wholesale	CC	7/6/2022	7/6/2022	$12.34			
					12.34	104100.200	Awards, Promotional & Meals	Celebration Committee meal
2494300k0s	Costco Wholesale	CC	7/27/2022	7/27/2022	$86.18			
					86.18	104100.200	Awards, Promotional & Meals	All Staff Meeting Breakfast
2494300KE	Costco Wholesale	CC	8/9/2022	8/9/2022	$369.66			
					369.66	104100.240	Office Expense and Supplies	Snacks for Breakroom (Brooke)
2494300ko	Costco Wholesale	CC	7/27/2022	7/27/2022	$36.62			
					36.62	104100.200	Awards, Promotional & Meals	All Staff Meeting Breakfast
	Vendor Total:				**$504.80**			
2022025	Cottonwood Canyons Foundation	2557	8/6/2022	8/24/2022	$10,000.00			
					10,000.00	204100.42	Contributions/Special Events	Invasive Weeds Grant 2023 Pro
2022028	Cottonwood Canyons Foundation	2556	8/17/2022	8/24/2022	$2,500.00			
					2,500.00	204100.42	Contributions/Special Events	Adopt-A-Trail Sponsorship (Ann
	Vendor Total:				**$12,500.00**			
2449215J	Custom Ink.com	CC	7/3/2022	7/3/2022	$252.25			
					252.25	504100.240	Office Expense and Supplies	Supplies
2449215JH	Custom Ink.com	CC	7/12/2022	7/12/2022	$204.63			
					204.63	504100.240	Office Expense and Supplies	Supplies
	Vendor Total:				**$456.88**			
43009	Deborah Fox		9/13/2022	9/19/2022	$150.00			
					150.00	624100.600	Professional and Technical	Contract Work for (7) Trail Sinag
67798183611	Delta Airlines	CC	7/7/2022	7/7/2022	$902.21			
					902.21	604100.230	Travel/Mileage	Airline Ticket for Madeleine Murp
67798183612	Delta Airlines	CC	7/7/2022	7/7/2022	$902.21			
					902.21	604100.230	Travel/Mileage	Airline Ticket for German Ochoa
67798183613	Delta Airlines	CC	7/7/2022	7/7/2022	$902.21			
					902.21	604100.230	Travel/Mileage	Airline Ticket for Mary Smith
67798183614	Delta Airlines	CC	7/7/2022	7/7/2022	$902.21			
					902.21	604100.230	Travel/Mileage	Airline Ticket for Patricia Hull
67798183615	Delta Airlines	CC	7/7/2022	7/7/2022	$842.20			
					842.20	604100.230	Travel/Mileage	Airline Ticket for Jennifer DelaCr
67799954704	Delta Airlines	CC	7/24/2022	7/24/2022	$655.69			
					655.69	104155.230	Travel	Airline Ticket for Mike Sena
677k98183616	Delta Airlines	CC	7/7/2022	7/7/2022	$842.20			
					842.20	604100.230	Travel/Mileage	Airline Ticket for Damion Garcia
	Vendor Total:				**$5,948.93**			
242-1848	Domain Listings	2512	7/7/2022	7/20/2022	$288.00			
					288.00	604100.360	Web Page Development/Mainte	Annual Website Domain Listing f
2022-0262	DS Accounting Services, LLC	ACH.0803221319.81	7/31/2022	8/3/2022	$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for Whit
2022-0272	DS Accounting Services, LLC	ACH.0803221319.81	7/31/2022	8/3/2022	$1,765.00			
					1,765.00	604100.600	Professional and Technical	Monthly Accounting Fee for Mag
2022-0289	DS Accounting Services, LLC	ACH.0902220922.81	8/31/2022	9/2/2022	$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for Whit

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2022-0290	DS Accounting Services, LLC	ACH.0902220922.81	8/31/2022	9/2/2022	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Mag
2022-0305	DS Accounting Services, LLC	ACH.1010220954.81	9/30/2022	10/10/2022	$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for Whit
2022-0306	DS Accounting Services, LLC	ACH.1003221206.81	9/30/2022	10/3/2022	$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Mag
	Vendor Total:				**$6,015.00**			
MSD22112	Elgin, Bruce	2568	8/1/2022	8/30/2022	$255.00			
					255.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
Q26088998	ESRI Inc.	2482	7/1/2022	7/6/2022	$9,307.40			
					9,307.40	104155.370	Software/Streaming	ArcGIS Business Analyst Web A
2449215K6	Eventbrite, Inc.	CC	8/2/2022	8/2/2022	$500.00			
					500.00	604100.330	Training and Seminars	Training/Education
4125264559	Eventbrite, Inc.	CC	7/21/2022	7/21/2022	$319.89			
					319.89	104100.330	Training and Seminars	Conference Registration for Mari
	Vendor Total:				**$819.89**			
2449215J9	EZ Cater, Inc.	CC	7/5/2022	7/5/2022	$340.30			
					340.30	604100.421	Magna 4th of July celebration	Meal Catering
2449215J9M	EZ Cater, Inc.	CC	7/5/2022	7/5/2022	$660.61			
					660.61	604100.421	Magna 4th of July celebration	Meal Catering
	Vendor Total:				**$1,000.91**			
361761	Fabian & Clendenin dba Fabian Vancott	ACH.0803221320.14	7/28/2022	8/3/2022	$9,660.00			
					9,660.00	104120.310	Attorney-Civil	Service Rendered GSLMSD thro
363345	Fabian & Clendenin dba Fabian Vancott	ACH.0906221525.14	7/31/2022	9/6/2022	$4,910.00			
					4,910.00	104120.310	Attorney-Civil	Services Rendered through July
364807	Fabian & Clendenin dba Fabian Vancott	ACH.1011221148.14	8/31/2022	10/11/2022	$8,418.51			
					8,418.51	104120.310	Attorney-Civil	Service Rendered for GSLMSD t
	Vendor Total:				**$22,988.51**			
2416407JT	FEDEX Office	CC	7/21/2022	7/21/2022	$46.12			
					46.12	704100.220	Printing/Publications/Advertising	Printing job
2413746JW	Firehouse Sub Millcreek	CC	7/24/2022	7/24/2022	$141.64			
					141.64	104100.200	Awards, Promotional & Meals	Meal
7413746JW	Firehouse Sub Millcreek	CC	7/25/2022	7/25/2022	($143.76)			
					-143.76	104100.200	Awards, Promotional & Meals	Meal Credit Refund
	Vendor Total:				**($2.12)**			
90215463	Flower Patch Inc.	CC	7/29/2022	7/29/2022	$74.33			
					74.33	104100.200	Awards, Promotional & Meals	Flowers for Trent S. Father Fune
00000951	Flying' W Design	2530	7/28/2022	8/3/2022	$50.00			
					50.00	104100.220	Printing/Publications/Advertising	Embroidery on Customer Produc
2469216K	FormSwift.com	CC	7/27/2022	7/27/2022	$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
2469216KZ	FormSwift.com	CC	8/27/2022	8/27/2022	$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
	Vendor Total:				**$74.00**			
MSD22082	Garcia, Jonas	2491	7/11/2022	7/11/2022	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSd Concrete Maintenance Pro

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
92687	GoCo.io, Inc.	0	8/24/2022	9/6/2022	$2,000.00			
					2,000.00	104100.255	Computer Software	HR and Payroll Software implem
2401134KG	Google, LLC	CC	8/12/2022	8/12/2022	$16.08			
					16.08	304100.370	Software/Streaming	Monthly fee for Software
2420429J	Google, LLC	CC	7/17/2022	7/17/2022	$90.10			
					90.10	304100.370	Software/Streaming	Software monthly fee
2469216J	Google, LLC	CC	7/7/2022	7/7/2022	$49.82			
					49.82	604100.370	Software/Streaming	Google SVCSmaganacity.g.co fo
2469216J62	Google, LLC	CC	7/3/2022	7/3/2022	$116.37			
					116.37	204100.37	Software/Streaming	Monthly fee for Software
2469216K	Google, LLC	CC	8/2/2022	8/2/2022	$92.14			
					92.14	304100.370	Software/Streaming	monthly software fee- Copperton
2469216K5	Google, LLC	CC	8/2/2022	8/2/2022	$28.58			
					28.58	604100.370	Software/Streaming	Software monthly fee
2469216K52	Google, LLC	CC	8/2/2022	8/2/2022	$325.05			
					325.05	604100.370	Software/Streaming	Software monthly fee
2469216K52X	Google, LLC	CC	8/1/2022	8/1/2022	$51.47			
					51.47	704100.370	Software/Streaming	Software monthly fee
2480394J	Google, LLC	CC	7/14/2022	7/14/2022	$51.48			
					51.48	704100.370	Software/Streaming	Google GSuite for White City
2480394JQ	Google, LLC	CC	7/7/2022	7/7/2022	$328.18			
					328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
4324138704	Google, LLC	CC	8/1/2022	8/1/2022	$116.37			
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
	Vendor Total:				**$1,265.64**			
MSD22080	Gourley, Malisa	2484	7/2/2022	7/6/2022	$340.00			
					340.00	604100.421	Magna 4th of July celebration	Magna 4th of July Photography
184	Government Consultants, LLC	ACH.0916221313.3	8/31/2022	9/16/2022	$825.00			
					825.00	604100.600	Professional and Technical	Billable Hours 8-1-22 to 8-31-22
MSD22101	Granite Education Foundation	2538	8/7/2022	8/9/2022	$20,000.00			
					20,000.00	624100.200	Awards, Promotional & Meals	9/11 National Day of Service fro
07/14/2022	Health Equity	0	7/14/2022	7/14/2022	$3,116.00			
					3,116.00	1022075	Accrued HSA Liabilities	HSA Contribution for 7-14-2022
07/28/2022	Health Equity	0	7/28/2022	7/28/2022	$3,436.00			
					3,436.00	1022075	Accrued HSA Liabilities	HSA Contribution for 7-28-2022
08/11/2022	Health Equity	0	8/9/2022	8/9/2022	$3,436.00			
					3,436.00	1022075	Accrued HSA Liabilities	HSA Contribution for 08/11/2022
08/25/2022	Health Equity	EFT9999	8/25/2022	8/25/2022	$3,436.00			
					3,436.00	1022075	Accrued HSA Liabilities	HSA Contribution for 8/25/2022
09-08-2022	Health Equity	0	9/8/2022	9/6/2022	$3,446.00			
					3,446.00	1022075	Accrued HSA Liabilities	HSA Contribution for 9/8/2022
09/22/2022	Health Equity	EFT9999	9/22/2022	9/22/2022	$3,446.00			
					3,446.00	1022075	Accrued HSA Liabilities	HSA Contribution for 09/22/2022
0fvwmg1	Health Equity	0	7/1/2022	7/6/2022	$65.25			
					65.25	1022075	Accrued HSA Liabilities	Monthly fee for July 2022
jtnyd7x	Health Equity	0	8/1/2022	8/11/2022	$67.50			
					67.50	1022075	Accrued HSA Liabilities	Monthly Fee for August 2022

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
zprrz0e	Health Equity	0	9/1/2022	9/15/2022	$67.50			
					67.50	1022075	Accrued HSA Liabilities	Monthly Fees for Sep 2022
	Vendor Total:				**$20,516.25**			
37712	High Value Marking & Engraving	CC	8/5/2022	8/5/2022	$15.55			
					15.55	104100.200	Awards, Promotional & Meals	Custom Name Badge for D. Scot
37788	High Value Marking & Engraving	2571	9/2/2022	9/2/2022	$25.74			
					12.87	204100.2	Awards, Promotional & Meals	Custom Full Color Name Plates f
					12.87	704100.200	Awards, Promotional & Meals	Custom Full Color Name Plates f
	Vendor Total:				**$41.29**			
2422369J	Highland Golf Cart	CC	7/4/2022	7/4/2022	$650.00			
					650.00	604100.421	Magna 4th of July celebration	Golf Cart purchase for cemetery
148461	IECA	CC	7/21/2022	7/21/2022	$275.00			
					275.00	104155.210	Subscriptions/Memberships	Membership Fee for Mike Sena
2449215KV	Instacart Corporate Office	CC	8/23/2022	8/23/2022	$35.05			
					35.05	604100.200	Awards, Promotional & Meals	Delivered Meal
2449215KVL	Instacart Corporate Office	CC	8/23/2022	8/23/2022	$2.00			
					2.00	604100.200	Awards, Promotional & Meals	Delivered Meal
	Vendor Total:				**$37.05**			
101321440	International Code Council-ICC	CC	7/6/2022	7/6/2022	$126.00			
					126.00	104155.330	Training and Seminars	ICC certification renewal for Mar
101322348	International Code Council-ICC	CC	7/7/2022	7/7/2022	$460.00			
					460.00	104155.330	Training and Seminars	testing for Jamie Sims
2469216J6	International Code Council-ICC	CC	7/1/2022	7/1/2022	$185.00			
					185.00	104155.210	Subscriptions/Memberships	Membership fee for Mike Sena
	Vendor Total:				**$771.00**			
27026131140935	IRS	EFT9999	8/1/2022	8/1/2022	$153.37			
					153.37	1022000	Accrued Fed WHT Liabilities	Shortage on deductions for Fede
27026131144313	IRS	EFT9999	8/1/2022	8/1/2022	$6,264.40			
					6,264.40	1022000	Accrued Fed WHT Liabilities	Shortage on deductions for Fede
PR070922-135	IRS	2494	7/14/2022	7/14/2022	$27,633.73			
					14,087.44	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,294.66	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					10,251.63	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR072322-135	IRS	2522	7/28/2022	7/28/2022	$30,434.30			
					3,579.78	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,547.90	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
					15,306.62	1022000	Accrued Fed WHT Liabilities	Social Security Tax
PR080122-135	IRS	2518	7/27/2022	7/27/2022	$1,544.54			
					1,130.22	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					264.32	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					150.00	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR080122-135	IRS	2519	7/29/2022	7/29/2022	$883.17			
					682.00	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					159.50	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					41.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR080622-135	IRS	2538	8/11/2022	8/11/2022	$30,638.40			
					15,512.82	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,628.04	1022000	Accrued Fed WHT Liabilities	Medicare Tax

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					11,497.54	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR082022-135	IRS	2556	8/25/2022	8/25/2022	$30,653.89			
					15,499.94	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,625.00	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,528.95	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR090122-135	IRS	2560	8/30/2022	8/30/2022	$883.17			
					159.50	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					41.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
					682.00	1022000	Accrued Fed WHT Liabilities	Social Security Tax
PR090122-135	IRS	2561	8/31/2022	8/31/2022	$1,687.42			
					150.00	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
					1,246.02	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					291.40	1022000	Accrued Fed WHT Liabilities	Medicare Tax
PR090322-135	IRS	2572	9/8/2022	9/8/2022	$33,280.41			
					16,499.06	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,858.68	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					12,922.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR091722-135	IRS	2590	9/22/2022	9/22/2022	$30,717.49			
					15,411.22	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,604.26	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,702.01	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR100122-135	IRS	2608	9/29/2022	9/29/2022	$4,550.46			
					2,278.82	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					532.94	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					1,738.70	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR100122-135	IRS	2605	9/30/2022	9/30/2022	$889.59			
					687.20	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					160.72	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					41.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
	Vendor Total:				**$200,214.34**			
22-06	James N. Rockwood	ACH.0708221555.399	7/7/2022	7/7/2022	$4,100.00			
					2,850.00	204100.6	Professional and Technical	Consulting Services for Town of
					1,250.00	204100.6	Professional and Technical	Consulting Services for Town of
MSD22095	James N. Rockwood	ACH.0727220952.399	7/21/2022	7/21/2022	$300.00			
					300.00	204100.6	Professional and Technical	2nd Quarter Planning Commissi
	Vendor Total:				**$4,400.00**			
MSD22094	John Carpenter	ACH.0727220955.664	7/21/2022	7/21/2022	$200.00			
					200.00	204100.6	Professional and Technical	2nd Quarter Planning Commissi
MSD22108	Kearns Community Council	2558	8/24/2022	8/24/2022	$1,496.03			
					1,496.03	504100.242	CARES 2 Expense and Supplie	50% Reimbursement for Kearns
35163.018	Kearns Improvement District	2581	8/30/2022	9/12/2022	$20.74			
					20.74	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35163.01July	Kearns Improvement District	2531	7/27/2022	8/3/2022	$20.74			
					20.74	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35163.01Sep	Kearns Improvement District	2601	9/27/2022	10/3/2022	$20.74			
					20.74	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35752.018	Kearns Improvement District	2581	8/30/2022	9/12/2022	$532.35			
					532.35	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
35752.01July	Kearns Improvement District	2531	7/27/2022	8/3/2022	$472.50			
					472.50	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
35752.01Sept	Kearns Improvement District	2601	9/27/2022	10/3/2022	$489.60			
					489.60	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
	Vendor Total:				**$1,556.67**			
MSD22081	Knights of Columbus	2490	7/10/2022	7/11/2022	$1,050.00			
					1,050.00	604100.421	Magna 4th of July celebration	Breakfast Reimbursement for M
2444500	Little Caesars Pizza	CC	7/13/2022	7/13/2022	$54.49			
					54.49	604100.421	Magna 4th of July celebration	Meal for Event
2469216K7	Locally Twisted	CC	8/3/2022	8/3/2022	$810.00			
					810.00	604100.200	Awards, Promotional & Meals	decorating
2469216J	Lowe's Home Centers, LLC	CC	7/3/2022	7/3/2022	$34.23			
					34.23	604100.421	Magna 4th of July celebration	Spray paint for grass
2469216K	Lowe's Home Centers, LLC	CC	8/13/2022	8/13/2022	$107.66			
					107.66	104100.240	Office Expense and Supplies	chairs and Canopy for Maridene
2469216KH	Lowe's Home Centers, LLC	CC	8/13/2022	8/13/2022	$85.98			
					85.98	104100.240	Office Expense and Supplies	chairs and Canopy for Maridene
	Vendor Total:				**$227.87**			
181691	Lt. Governor - On-line	CC	8/11/2022	8/11/2022	$95.00			
					95.00	104100.240	Office Expense and Supplies	Notary test and Application fee f
181765	Lt. Governor - On-line	CC	8/12/2022	8/12/2022	$95.00			
					95.00	104100.240	Office Expense and Supplies	Notary Test and Application Fee
2469216	Lt. Governor - On-line	CC	8/25/2022	8/25/2022	$95.00			
					95.00	104100.240	Office Expense and Supplies	Notary Fee for Marla Howard
	Vendor Total:				**$285.00**			
MSD22120	Lujan, Billie	2584	9/14/2022	9/14/2022	$866.66			
					866.66	104155.230	Travel	Travel Per Diem for UBLA Confe
2469216JY	Magna Water District	CC	7/26/2022	7/26/2022	$16.59			
					16.59	104110.866	Parks Maintenance Magna	Water Serivce Fee
2469216JY2	Magna Water District	CC	7/26/2022	7/26/2022	$18.57			
					18.57	104110.866	Parks Maintenance Magna	Water Service Fee
2469216JY2X	Magna Water District	CC	7/26/2022	7/26/2022	$20.08			
					20.08	104110.866	Parks Maintenance Magna	Water Service Fee
2469216K	Magna Water District	CC	8/25/2022	8/25/2022	$20.08			
					20.08	104110.866	Parks Maintenance Magna	Water Serivce Fee
2469216KX	Magna Water District	CC	8/25/2022	8/25/2022	$21.54			
					21.54	104110.866	Parks Maintenance Magna	Water Serivce Fee
2469216KX2	Magna Water District	CC	8/25/2022	8/25/2022	$17.58			
					17.58	104110.866	Parks Maintenance Magna	Water Serivce Fee
3475Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$772.86			
					772.86	104110.866	Parks Maintenance Magna	Water Service Fee for 3475 Sout
3710Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$99.57			
					99.57	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
3710Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$45.33			
					45.33	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
8483Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.99			
					9.99	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
8528Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$10.98			
					10.98	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$5.49			
					5.49	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.99			
					9.99	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.00			
					9.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8575Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.00			
					9.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$5.49			
					5.49	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.00			
					9.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8618Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$13.95			
					13.95	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$6.48			
					6.48	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.00			
					9.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.00			
					9.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$4.50			
					4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$9.00			
					9.00	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$5.49			
					5.49	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Aug22	Magna Water District	2582	8/31/2022	9/13/2022	$12.96			
					12.96	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Sept22	Magna Water District	2611	9/30/2022	10/11/2022	$6.48			
					6.48	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
	Vendor Total:				**$1,200.50**			
MSD22113	Maridene Alexander	2569	8/26/2022	8/30/2022	$75.06			
					75.06	104100.240	Office Expense and Supplies	Purchase reimbursement for tabl
MSD22118	Maridene Alexander	2579	9/8/2022	9/8/2022	$296.96			
					296.96	104100.230	Travel/Mileage	Per Diem for Public Information
	Vendor Total:				**$372.02**			
4056424	Michaels Store #9445	CC	7/27/2022	7/27/2022	$18.75			
					18.75	704100.240	Office Expense and Supplies	Ski Connect Ribbon Cutting Cer

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
22510	Moretranslations	2525	7/27/2022	7/27/2022	$46.97			
					46.97	504100.220	Printing/Publications/Advertising	Spanish Translation documents f
22517	Moretranslations	2550	8/14/2022	8/22/2022	$21.45			
					21.45	104100.220	Printing/Publications/Advertising	MSD Citzen Reporting Tool, Spa
	Vendor Total:				**$68.42**			
20220731	N & W Enterprises, LLC	ACH.0803221321.464	7/31/2022	8/3/2022	$5,142.00			
					3,542.00	614100.100	Grave opening expenses	Cemetery Fees from 7-1-22 to 7-
					550.00	614100.100	Grave opening expenses	Cemetery Fees from 7-1-22 to 7-
					750.00	614100.155	Cremation expenses	Cemetery Fees from 7-1-22 to 7-
					300.00	614100.155	Cremation expenses	Cemetery Fees from 7-1-22 to 7-
20220831	N & W Enterprises, LLC	ACH.0902220916.464	8/31/2022	9/2/2022	$4,942.00			
					550.00	614100.100	Grave opening expenses	Cemetery Fees from 8-1-22 to 8-
					300.00	614100.100	Grave opening expenses	Cemetery Fees from 8-1-22 to 8-
					550.00	614100.100	Grave opening expenses	Cemetery Fees from 8-1-22 to 8-
					3,542.00	614100.600	Professional and Technical	Cemetery Fees from 8-1-22 to 8-
20220930	N & W Enterprises, LLC	ACH.1004221527.464	9/30/2022	10/4/2022	$5,046.00			
					550.00	614100.100	Grave opening expenses	Cemetery fees from 9-1-22 to 9-
					550.00	614100.100	Grave opening expenses	Cemetery fees from 9-1-22 to 9-
					3,946.00	614100.600	Professional and Technical	Cemetery fees from 9-1-22 to 9-
	Vendor Total:				**$15,130.00**			
24503F	National Payroll Systems Inc.	EFT9999	7/7/2022	7/7/2022	$82.00			
					82.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
24503P	National Payroll Systems Inc.	EFT9999	7/7/2022	7/7/2022	$5,258.69			
					5,258.69	604100.100	Wages	Payroll Net Pay for Magna Metro
24503T	National Payroll Systems Inc.	EFT9999	7/7/2022	7/7/2022	$1,114.89			
					1,114.89	604100.130	Employee Benefits	Tax Liability for Magna Metro To
24506F	National Payroll Systems Inc.	EFT9999	7/1/2022	6/30/2022	$82.00			
					82.00	504100.390	Payroll Processing Fees	Processing Fee for Kearns Metr
24506P	National Payroll Systems Inc.	EFT9999	7/1/2022	6/30/2022	$6,514.22			
					6,514.22	504100.100	Wages	Payroll Net Pay for Kearns Metr
24506T	National Payroll Systems Inc.	EFT9999	7/1/2022	7/1/2022	$2,205.43			
					2,205.43	504100.130	Employee Benefits	Tax Liability for Kearns Metro To
24507F	National Payroll Systems Inc.	EFT9999	7/20/2022	7/20/2022	$82.00			
					82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
24507P	National Payroll Systems Inc.	0	7/20/2022	7/20/2022	$4,391.63			
					4,391.63	304100.100	Wages	Payroll Net Pay for Copperton M
24507T	National Payroll Systems Inc.	EFT9999	7/20/2022	7/20/2022	$1,108.36			
					1,108.36	304100.130	Employee Benefits	Tax Liability for Copperton Metro
24508F	National Payroll Systems Inc.	EFT9999	7/8/2022	7/8/2022	$82.00			
					82.00	704100.390	Payroll Processing Fees	Processing Fee for White City M
24508P	National Payroll Systems Inc.	EFT9999	7/8/2022	7/8/2022	$5,324.08			
					5,324.08	704100.100	Wages	Payroll Net Pay for White City M
24508T	National Payroll Systems Inc.	EFT9999	7/8/2022	7/8/2022	$1,049.50			
					1,049.50	704100.130	Employee Benefits	Tax Liability for White City Metro
24807F	National Payroll Systems Inc.	EFT9999	8/1/2022	8/1/2022	$82.00			
					82.00	504100.390	Payroll Processing Fees	Processing Fee for Kearns Metr
24807P	National Payroll Systems Inc.	EFT9999	8/1/2022	8/1/2022	$6,531.52			
					6,531.52	504100.100	Wages	Payroll Net Pay for Kearns Metr

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
24807T	National Payroll Systems Inc.	EFT9999	8/1/2022	8/1/2022	$2,188.13			
					2,188.13	504100.130	Employee Benefits	Tax Liability for Kearns Metro To
24808F	National Payroll Systems Inc.	EFT9999	8/10/2022	8/10/2022	$82.00			
					82.00	704100.390	Payroll Processing Fees	Processing Fee for White City M
24808P	National Payroll Systems Inc.	EFT9999	8/10/2022	8/10/2022	$5,336.32			
					5,336.32	704100.100	Wages	Payroll Net Pay for White City M
24808T	National Payroll Systems Inc.	EFT9999	8/10/2022	8/10/2022	$1,037.31			
					1,037.31	704100.130	Employee Benefits	Tax Liability for White City Metro
24823F	National Payroll Systems Inc.	EFT9999	8/17/2022	8/17/2022	$82.00			
					82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
24823P	National Payroll Systems Inc.	0	8/17/2022	8/17/2022	$4,404.49			
					4,404.49	304100.100	Wages	Payroll Net Pay for Copperton M
24823T	National Payroll Systems Inc.	EFT9999	8/17/2022	8/17/2022	$1,095.49			
					1,095.49	304100.130	Employee Benefits	Tax Liability for Copperton Metro
24824F	National Payroll Systems Inc.	EFT9999	8/5/2022	8/5/2022	$82.00			
					82.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
24824P	National Payroll Systems Inc.	EFT9999	8/5/2022	8/5/2022	$5,275.21			
					5,275.21	604100.100	Wages	Payroll Net Pay for Magna Metro
24824T	National Payroll Systems Inc.	EFT9999	8/5/2022	8/5/2022	$1,098.42			
					1,098.42	604100.130	Employee Benefits	Tax Liability for Magna Metro To
25124F	National Payroll Systems Inc.	EFT9999	9/1/2022	9/1/2022	$107.00			
					107.00	504100.390	Payroll Processing Fees	Processing Fee for Kearns Metr
25124P	National Payroll Systems Inc.	0	9/1/2022	9/1/2022	$6,979.93			
					6,979.93	504100.100	Wages	Payroll Net Pay for Kearns Metr
25124T	National Payroll Systems Inc.	EFT9999	9/1/2022	9/1/2022	$1,739.72			
					1,739.72	504100.130	Employee Benefits	Tax Liability for Kearns Metro To
25134F	National Payroll Systems Inc.	EFT9999	9/9/2022	9/9/2022	$107.00			
					107.00	704100.390	Payroll Processing Fees	Processing Fee for White City M
25134P	National Payroll Systems Inc.	EFT9999	9/9/2022	9/9/2022	$5,336.29			
					5,336.29	704100.100	Wages	Payroll Net Pay for White City M
25134T	National Payroll Systems Inc.	EFT9999	9/9/2022	9/9/2022	$1,037.37			
					1,037.37	704100.130	Employee Benefits	Tax Liability for White City Metro
25163F	National Payroll Systems Inc.	EFT9999	9/7/2022	9/22/2022	$107.00			
					107.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
25163P	National Payroll Systems Inc.	EFT9999	9/7/2022	9/22/2022	$5,275.18			
					5,275.18	604100.100	Wages	Payroll Net Pay for Magna Metro
25163T	National Payroll Systems Inc.	EFT9999	9/7/2022	9/22/2022	$1,098.48			
					1,098.48	604100.130	Employee Benefits	Tax Liability for Magna Metro To
25173F	National Payroll Systems Inc.	EFT9999	9/21/2022	9/22/2022	$107.00			
					107.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
25173P	National Payroll Systems Inc.	0	9/21/2022	9/22/2022	$4,404.44			
					4,404.44	304100.100	Wages	Payroll Net Pay for Copperton M
25173T	National Payroll Systems Inc.	EFT9999	9/21/2022	9/22/2022	$1,095.59			
					1,095.59	304100.130	Employee Benefits	Tax Liability for Copperton Metro
	Vendor Total:				**$81,984.69**			
2469216K4	Norton Corporate	CC	8/1/2022	8/1/2022	$113.12			
					113.12	504100.370	Software/Streaming	IT Security Software

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
24137	Office Depot	CC	7/17/2022	7/17/2022	$64.33			
					64.33	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
241374	Office Depot	CC	7/17/2022	7/17/2022	$64.33			
					64.33	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746J	Office Depot	CC	7/17/2022	7/17/2022	$64.33			
					64.33	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746JL	Office Depot	CC	7/17/2022	7/17/2022	$64.33			
					64.33	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746JM	Office Depot	CC	7/17/2022	7/17/2022	$25.85			
					25.85	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746JM2	Office Depot	CC	7/17/2022	7/17/2022	$25.73			
					25.73	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746JM2X	Office Depot	CC	7/17/2022	7/17/2022	$51.46			
					51.46	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746JM2XG	Office Depot	CC	7/17/2022	7/17/2022	$24.17			
					24.17	704100.220	Printing/Publications/Advertising	Printing/Paper Purchase
2413746KH	Office Depot	CC	8/10/2022	8/10/2022	$73.99			
					73.99	204100.24	Office Expense and Supplies	Office Supplies-
251390513	Office Depot	CC	7/1/2022	7/1/2022	$9.96			
					9.96	104100.240	Office Expense and Supplies	Office Supplies for P & D
251392763	Office Depot	CC	7/1/2022	7/1/2022	$79.12			
					79.12	104100.240	Office Expense and Supplies	Office Supplies for MSD
252921750	Office Depot	CC	7/3/2022	7/3/2022	$34.34			
					34.34	604100.421	Magna 4th of July celebration	Cash Box for Magna 4th of July
254552905	Office Depot	CC	8/5/2022	8/5/2022	$60.65			
					60.65	104100.240	Office Expense and Supplies	Office Supplies-
254583085	Office Depot	CC	8/5/2022	8/5/2022	$39.18			
					39.18	104100.240	Office Expense and Supplies	Office Supplies-
259385212	Office Depot	CC	8/8/2022	8/8/2022	$52.83			
					52.83	104100.240	Office Expense and Supplies	Printer Ink for Chara
263353332	Office Depot	CC	8/29/2022	8/29/2022	$70.95			
					70.95	104100.240	Office Expense and Supplies	Printer Ink for Chara
263354827	Office Depot	CC	8/29/2022	8/29/2022	$63.99			
					63.99	104100.240	Office Expense and Supplies	Printer Ink for Chara
	Vendor Total:				**$869.54**			
PR070922-367	Office of Recovery Services - Child Sup	2499	7/14/2022	7/14/2022	$130.01			
					130.01	1022040	Accrued Garnish Liabilities	Michael Sena Case ID C001098
PR072322-367	Office of Recovery Services - Child Sup	2521	7/28/2022	7/28/2022	$130.01			
					130.01	1022040	Accrued Garnish Liabilities	Michael Sena Case ID C001098
PR080622-367	Office of Recovery Services - Child Sup	2542	8/11/2022	8/11/2022	$130.01			
					130.01	1022040	Accrued Garnish Liabilities	Michael Sena Case ID C001098
PR082022-367	Office of Recovery Services - Child Sup	2559	8/25/2022	8/25/2022	$130.01			
					130.01	1022040	Accrued Garnish Liabilities	Michael Sena Case ID C001098
PR090322-367	Office of Recovery Services - Child Sup	2572	9/8/2022	9/8/2022	$130.01			
					130.01	1022040	Accrued Garnish Liabilities	Michael Sena Case ID C001098
PR091722-367	Office of Recovery Services - Child Sup	2590	9/22/2022	9/22/2022	$130.01			
					130.01	1022040	Accrued Garnish Liabilities	Michael Sena Case ID C001098

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$780.06**			
15241836	ONSOLVE, LLC	ACH.0928221312.168	9/28/2022	9/28/2022	$10,000.00			
					10,000.00	604100.600	Professional and Technical	CodeRed Standard for Magna 8-
15249325	ONSOLVE, LLC	ACH.0822221407.168	8/19/2022	8/22/2022	$8,964.20			
					8,964.20	504100.243	ARPA Act Expense and Supplie	Code-Emergency Pkg. - CodeR
	Vendor Total:				**$18,964.20**			
2438886JM	PDFfiller, Inc.	CC	7/17/2022	7/17/2022	$21.55			
					21.55	104100.220	Printing/Publications/Advertising	Printing
ECJuly22	Peak Law, PLLC	ACH.0907221128.293	7/31/2022	9/7/2022	$1,211.00			
					1,211.00	404100.310	Attorney-Civil	Legal Services for Emigration C
ECJune22	Peak Law, PLLC	ACH.0726220831.293	7/23/2022	7/26/2022	$690.00			
					690.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
TBAug22	Peak Law, PLLC	ACH.1003221207.293	8/31/2022	10/3/2022	$2,405.00			
					2,405.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
TBJuly22	Peak Law, PLLC	ACH.0906221527.293	8/31/2022	9/6/2022	$4,340.00			
					4,340.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
	Vendor Total:				**$8,646.00**			
MSD22090	Peay, Dan W.	2510	7/12/2022	7/20/2022	$250.00			
					250.00	604100.421	Magna 4th of July celebration	Reimbursement for Low Account
0123797376	PEHP (Public Employees Health Progra	2524	7/20/2022	7/27/2022	$62,049.11			
					62,049.11	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov
0123797615	PEHP (Public Employees Health Progra	2543	7/20/2022	8/9/2022	$1,553.78			
					1,553.78	204100.13	Employee Benefits	Active Employee Premium for To
0123826181	PEHP (Public Employees Health Progra	2560	8/20/2022	8/24/2022	$65,632.96			
					65,632.96	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov
0123854262	PEHP (Public Employees Health Progra	2595	9/1/2022	9/28/2022	$3,107.56			
					1,553.78	204100.13	Employee Benefits	Active Employee Premium - cov
					1,553.78	204100.13	Employee Benefits	Active Employee Premium - cov
0123854512	PEHP (Public Employees Health Progra	2596	9/1/2022	9/28/2022	$66,412.03			
					66,412.03	104100.100	Admin Wages	Active Employee Premium - cov
MSD22083	PEHP (Public Employees Health Progra	2497	7/14/2022	7/14/2022	$457.08			
					457.08	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 6/26/22 to
MSD22084	PEHP (Public Employees Health Progra	2500	7/14/2022	7/14/2022	$576.50			
					576.50	1022080	Accrued Other PR Liabilities	Long Term Disability for 6/26/22
MSD22097	PEHP (Public Employees Health Progra	2523	7/28/2022	7/28/2022	$457.08			
					457.08	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 7/10/22 to
MSD22098	PEHP (Public Employees Health Progra	2522	7/28/2022	7/28/2022	$620.31			
					620.31	1022080	Accrued Other PR Liabilities	Long Term Disability for 07-10-2
MSD22102	PEHP (Public Employees Health Progra	2541	8/9/2022	8/9/2022	$958.26			
					958.26	1022070	Accrued FLEX $$ Liabilities	Flex Spending fee for 7/24/22 to
MSD22103	PEHP (Public Employees Health Progra	2540	8/9/2022	8/9/2022	$631.21			
					631.21	1022080	Accrued Other PR Liabilities	Long Term Disability for 7/24/22
MSD22106	PEHP (Public Employees Health Progra	2562	8/20/2022	8/25/2022	$458.26			
					458.26	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 8-7-22 to
MSD22107	PEHP (Public Employees Health Progra	2561	8/20/2022	8/25/2022	$632.70			
					632.70	1022080	Accrued Other PR Liabilities	Long Term Disability for 8-7-22 t
MSD22115	PEHP (Public Employees Health Progra	2574	9/3/2022	9/8/2022	$640.11			
					640.11	1022080	Accrued Other PR Liabilities	Long Term Disability for 09/8/20

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
MSD22116	PEHP (Public Employees Health Progra	2575	9/8/2022	9/8/2022	$458.26			
					458.26	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 9-8-2022
MSD22122	PEHP (Public Employees Health Progra	2591	9/22/2022	9/22/2022	$458.26			
					458.26	1022070	Accrued FLEX $$ Liabilities	Flex Spending Fee for 9-4-22 to
MSD22123	PEHP (Public Employees Health Progra	2592	9/22/2022	9/22/2022	$635.13			
					635.13	1022080	Accrued Other PR Liabilities	Long Term Disability for 9-4-22 t
	Vendor Total:				**$205,738.60**			
220801	Pelorus Methods	ACH.0706221303.1	7/1/2022	7/6/2022	$3,950.00			
					1,600.00	104100.255	Computer Software	Sofware & Support 2021 Annual
					1,900.00	104100.255	Computer Software	Sofware & Support 2021 Annual
					450.00	104100.255	Computer Software	Sofware & Support 2021 Annual
12661213	Phone.com	CC	8/2/2022	8/2/2022	$19.15			
					19.15	404100.280	Cell phone and Telephone	Phone service for Emigration Ca
2401134J70	Phone.com	CC	7/3/2022	7/3/2022	$19.15			
					19.15	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
	Vendor Total:				**$38.30**			
47	Positive Impact Consulting, LLC	ACH.0803221323.429	7/31/2022	8/3/2022	$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
48	Positive Impact Consulting, LLC	ACH.0803221323.429	7/31/2022	8/3/2022	$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
49	Positive Impact Consulting, LLC	ACH.0902220920.429	8/31/2022	9/2/2022	$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
50	Positive Impact Consulting, LLC	ACH.0902220920.429	8/31/2022	9/2/2022	$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
51	Positive Impact Consulting, LLC	ACH.1010220955.429	9/30/2022	10/10/2022	$3,000.00			
					3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
52	Positive Impact Consulting, LLC	ACH.1003221208.429	9/30/2022	10/3/2022	$6,000.00			
					6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
	Vendor Total:				**$27,000.00**			
1026	Pronghorn Construction, Inc.	2545	7/22/2022	8/8/2022	$543.00			
					543.00	104100.760	Maintenance of Roads and Stre	Asphalt patching for 2864 South
29468798-001-0	Rocky Mountain Power	2551	7/28/2022	8/22/2022	$11.41			
					11.41	104110.866	Parks Maintenance Magna	Electrical Service for 8223 W. Al
29468798-001-8	Rocky Mountain Power	2576	8/26/2022	9/6/2022	$11.79			
					11.79	104110.866	Parks Maintenance Magna	Water Service 8223 W. Alpha Dr.
38161860-001-3	Rocky Mountain Power	2551	7/28/2022	8/22/2022	$11.38			
					11.38	104110.866	Parks Maintenance Magna	Electrical Service for 3919 S. Se
38161860-001-8	Rocky Mountain Power	2576	8/26/2022	9/6/2022	$22.87			
					22.87	104110.866	Parks Maintenance Magna	Water Service 3919 S. Sennie D
3919 S	Rocky Mountain Power	2532	8/2/2022	8/3/2022	$11.38			
					11.38	104110.866	Parks Maintenance Magna	Water Service 1for 3919 S. Senn
8103466	Rocky Mountain Power	2585	9/7/2022	9/15/2022	$2,036.00			
					2,036.00	975610.766	Carryover Projects Magna	Agreement for connections to 9-
8233851	Rocky Mountain Power	2593	9/21/2022	9/22/2022	$5,650.00			
					5,650.00	504100.242	CARES 2 Expense and Supplie	Street Lighting Agreement conne
8236928	Rocky Mountain Power	2593	9/21/2022	9/22/2022	$1,700.00			
					1,700.00	504100.242	CARES 2 Expense and Supplie	Street Lighting connection to 9-1

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$9,454.83**			
268840	Rocky Mountain Water Company	CC	7/1/2022	7/1/2022	$53.50			
					53.50	104100.240	Office Expense and Supplies	B ottled Water and Cups
269563	Rocky Mountain Water Company	CC	7/1/2022	7/1/2022	$41.59			
					41.59	104100.240	Office Expense and Supplies	Cooler Rental Monthly fee
271841	Rocky Mountain Water Company	CC	7/28/2022	7/28/2022	$56.45			
					56.45	104100.240	Office Expense and Supplies	Bottled Water Monthly fee
273365/273908	Rocky Mountain Water Company	CC	7/31/2022	7/31/2022	$81.19			
					81.19	104100.240	Office Expense and Supplies	Bottled Water and Cooler Rental
	Vendor Total:				**$232.73**			
MSD22086	Sally Anderson	2513	7/20/2022	7/20/2022	$866.66			
					866.66	104155.230	Travel	Travel Per Diem for 2022 UBLA
ANS0000605	Salt Lake County Animal Services	ACH.0727220957.25	7/27/2022	7/27/2022	$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Services for July 2022
					643.17	104110.813	Animal Services Copperton	Animal Services for July 2022
					1,137.37	104110.814	Animal Services Emigration Can	Animal Services for July 2022
					28,490.90	104110.815	Animal Services Kearns	Animal Services for July 2022
					22,693.88	104110.816	Animal Services Magna	Animal Services for July 2022
					4,284.15	104110.817	Animal Services White City	Animal Services for July 2022
					8,886.37	104110.819	Animal Services Unincorporated	Animal Services for July 2022
ANS0000612	Salt Lake County Animal Services	ACH.0727220957.25	8/1/2022	7/27/2022	$19,997.00			
					100.83	104110.812	Animal Services Brighton	Animal Services for 2022-2023
					193.49	104110.813	Animal Services Copperton	Animal Services for 2022-2023
					342.16	104110.814	Animal Services Emigration Can	Animal Services for 2022-2023
					8,571.14	104110.815	Animal Services Kearns	Animal Services for 2022-2023
					6,827.18	104110.816	Animal Services Magna	Animal Services for 2022-2023
					1,288.83	104110.817	Animal Services White City	Animal Services for 2022-2023
					2,673.37	104110.819	Animal Services Unincorporated	Animal Services for 2022-2023
ANS0000613	Salt Lake County Animal Services	ACH.0916221203.25	8/31/2022	9/16/2022	$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for August 2022
					643.17	104110.813	Animal Services Copperton	Animal Service for August 2022
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for August 2022
					28,490.90	104110.815	Animal Services Kearns	Animal Service for August 2022
					22,693.88	104110.816	Animal Services Magna	Animal Service for August 2022
					4,284.15	104110.817	Animal Services White City	Animal Service for August 2022
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for August 2022
ANS0000614	Salt Lake County Animal Services	ACH.0916221203.25	9/15/2022	9/16/2022	$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for September 2
					643.17	104110.813	Animal Services Copperton	Animal Service for September 2
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for September 2
					28,490.90	104110.815	Animal Services Kearns	Animal Service for September 2
					22,693.88	104110.816	Animal Services Magna	Animal Service for September 2
					4,284.15	104110.817	Animal Services White City	Animal Service for September 2
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for September 2
	Vendor Total:				**$219,410.00**			
CCO0000233	Salt Lake County Clerk	ACH.0822221623.36	7/31/2022	8/22/2022	$901.12			
					901.12	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton Met
CCO0000234	Salt Lake County Clerk	ACH.0822221626.36	7/31/2022	8/22/2022	$1,171.46			
					1,171.46	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Met
CCO0000235	Salt Lake County Clerk	ACH.0822221628.36	7/31/2022	8/22/2022	$991.23			
					991.23	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns Metro J

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
CCO0000236	Salt Lake County Clerk	ACH.0822221630.36	7/31/2022	8/22/2022	$1,261.57			
					1,261.57	604100.650	SL (Client) County Support Serv	Clerk Service for Magna Metro J
CCO0000242	Salt Lake County Clerk	ACH.0920221433.36	9/13/2022	9/20/2022	$589.82			
					589.82	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton Met
CCO0000243	Salt Lake County Clerk	ACH.0914221507.36	8/31/2022	9/14/2022	$589.82			
					589.82	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Can
CCO0000244	Salt Lake County Clerk	ACH.0914221523.36	9/13/2022	9/14/2022	$1,916.93			
					1,916.93	604100.650	SL (Client) County Support Serv	Clerk Service for Magna Metro A
CCO0000245	Salt Lake County Clerk	ACH.0914221046.36	8/31/2022	9/14/2022	$1,228.80			
					1,228.80	704100.650	SL (Client) County Support Serv	Clerk Service for White City Metr
	Vendor Total:				**$8,650.75**			
DAAug22	Salt Lake County District Attorney	ACH.0920221418.39	8/31/2022	9/20/2022	$25,699.89			
					129.38	104110.822	DA Prosecution Brighton	District Attorney fee for August 2
					248.52	104110.823	DA Prosecution Copperton	District Attorney fee for August 2
					439.36	104110.824	DA Prosecution Emigration Can	District Attorney fee for August 2
					11,014.97	104110.825	DA Prosecution Kearns	District Attorney fee for August 2
					8,773.94	104110.826	DA Prosecution Magna	District Attorney fee for August 2
					1,657.64	104110.827	DA Prosecution White City	District Attorney fee for August 2
					3,436.08	104110.829	DA Prosecution Unincorporated	District Attorney fee for August 2
DAJuly2022	Salt Lake County District Attorney	ACH.0822221409.39	7/31/2022	8/22/2022	$23,536.33			
					118.47	104110.822	DA Prosecution Brighton	District Attorney Fee for July 202
					227.53	104110.823	DA Prosecution Copperton	District Attorney Fee for July 202
					402.46	104110.824	DA Prosecution Emigration Can	District Attorney Fee for July 202
					10,087.67	104110.825	DA Prosecution Kearns	District Attorney Fee for July 202
					8,035.30	104110.826	DA Prosecution Magna	District Attorney Fee for July 202
					1,518.09	104110.827	DA Prosecution White City	District Attorney Fee for July 202
					3,146.81	104110.829	DA Prosecution Unincorporated	District Attorney Fee for July 202
	Vendor Total:				**$49,236.22**			
2022-006	Salt Lake County Division of Youth Servi	2526	7/28/2022	7/28/2022	$4,434.76			
					38.26	624100.600	Professional and Technical	Communities that Care Coalition
					357.39	624100.600	Professional and Technical	Communities that Care Coalition
					4,039.11	624100.600	Professional and Technical	Communities that Care Coalition
EFC0000385	Salt Lake County Engineering	ACH.0830221301.30	7/31/2022	8/30/2022	$1,564,493.08			
					17,068.94	104110.832	Engineering Srvs Brighton	Public Works & Capital Project E
					2,282.47	104110.833	Engineering Srvs Copperton	Public Works & Capital Project E
					20,839.99	104110.834	Engineering Srvs Emigration Ca	Public Works & Capital Project E
					34,435.60	104110.835	Engineering Srvs Kearns	Public Works & Capital Project E
					34,634.07	104110.836	Engineering Srvs Magna	Public Works & Capital Project E
					9,973.42	104110.837	Engineering Srvs White City	Public Works & Capital Project E
					396.95	104110.839	Engineering Srvs Unincorporate	Public Works & Capital Project E
					29,424.08	104110.839	Engineering Srvs Unincorporate	Public Works & Capital Project E
					2,466.92	975610.762	Carryover Projects Brighton	Public Works & Capital Project E
					2,148.98	975610.763	Carryover Projects Copperton	Public Works & Capital Project E
					35,690.98	975610.764	Carryover Projects Emigration T	Public Works & Capital Project E
					1,194,442.10	975610.765	Carryover Projects Kearns	Public Works & Capital Project E
					127,385.77	975610.766	Carryover Projects Magna	Public Works & Capital Project E
					22,780.46	975610.767	Carryover Projects White City	Public Works & Capital Project E
					1,793.20	975610.769	Carryover Projects Unincorporat	Public Works & Capital Project E
					860.80	975610.772	Engineering- Brighton	Public Works & Capital Project E
					3,622.53	975610.775	Engineering- Kearns	Public Works & Capital Project E
					17,287.70	975610.776	Engineering- Magna	Public Works & Capital Project E

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					6,958.12	975610.779	Engineering-Unincorporated	Public Works & Capital Project E
EFC0000387	Salt Lake County Engineering	ACH.1010220958.30	8/31/2022	10/10/2022	$517,420.40			
					6,491.94	104110.832	Engineering Srvs Brighton	Public Works Engineering for Au
					4,374.25	104110.833	Engineering Srvs Copperton	Public Works Engineering for Au
					33,605.34	104110.834	Engineering Srvs Emigration Ca	Public Works Engineering for Au
					23,051.60	104110.835	Engineering Srvs Kearns	Public Works Engineering for Au
					29,369.96	104110.836	Engineering Srvs Magna	Public Works Engineering for Au
					7,880.59	104110.837	Engineering Srvs White City	Public Works Engineering for Au
					46,450.36	104110.839	Engineering Srvs Unincorporate	Public Works Engineering for Au
					520.74	104110.839	Engineering Srvs Unincorporate	Public Works Engineering for Au
					2,018.39	975610.762	Carryover Projects Brighton	Public Works Engineering for Au
					3,588.15	975610.763	Carryover Projects Copperton	Public Works Engineering for Au
					16,850.62	975610.764	Carryover Projects Emigration T	Public Works Engineering for Au
					56,942.98	975610.765	Carryover Projects Kearns	Public Works Engineering for Au
					145,457.02	975610.766	Carryover Projects Magna	Public Works Engineering for Au
					99,219.90	975610.767	Carryover Projects White City	Public Works Engineering for Au
					4,642.56	975610.769	Carryover Projects Unincorporat	Public Works Engineering for Au
					1,837.59	975610.772	Engineering- Brighton	Public Works Engineering for Au
					495.86	975610.774	Engineering- Emigration Townsh	Public Works Engineering for Au
					5,658.61	975610.775	Engineering- Kearns	Public Works Engineering for Au
					19,746.81	975610.776	Engineering- Magna	Public Works Engineering for Au
					1,341.73	975610.777	Engineering- White City	Public Works Engineering for Au
					7,875.40	975610.779	Engineering-Unincorporated	Public Works Engineering for Au
	Vendor Total:				**$2,081,913.48**			
MSD 0722	Salt Lake County Fleet	ACH.0805221335.245	7/31/2022	8/5/2022	$2,846.12			
					2,204.74	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					421.66	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					164.93	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					50.60	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
					4.19	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle Fees for fuel and la
MSD 0822	Salt Lake County Fleet	ACH.0914221052.245	9/8/2022	9/13/2022	$2,890.97			
					2,534.82	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					248.69	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					77.62	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					29.84	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
MSD 0922	Salt Lake County Fleet	ACH.1010220952.245	9/30/2022	10/10/2022	$2,385.69			
					90.92	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					36.96	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					1,949.80	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
					308.01	104155.250	Vehicle Supplies and Maintenan	Fleet Vehicle fees for fuel and la
MSD 22Levy	Salt Lake County Fleet	ACH.0712220949.245	7/11/2022	7/12/2022	$29,134.00			
					29,134.00	104110.700	Fleet Vehicle Replacement	421265 Replacement Fund Main
	Vendor Total:				**$37,256.78**			
JUC-0000078	Salt Lake County Justice Court	ACH.1003221209.139	7/31/2022	10/3/2022	$91,666.67			
					460.95	104110.852	Justice Courts Brighton	Justice Court Fees for July 2022
					891.79	104110.853	Justice Courts Copperton	Justice Court Fees for July 2022
					1,570.12	104110.854	Justice Courts Emigration Cany	Justice Court Fees for July 2022
					39,336.79	104110.855	Justice Courts Kearns	Justice Court Fees for July 2022
					31,224.29	104110.856	Justice Courts Magna	Justice Court Fees for July 2022
					5,915.12	104110.857	Justice Courts White City	Justice Court Fees for July 2022
					12,267.61	104110.859	Justice Courts Unincorporated	Justice Court Fees for July 2022
JUC-0000079	Salt Lake County Justice Court	ACH.1003221210.139	8/31/2022	10/3/2022	$91,666.67			
					460.95	104110.852	Justice Courts Brighton	Justice Court Fees for August 20

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					891.79	104110.853	Justice Courts Copperton	Justice Court Fees for August 20
					1,570.12	104110.854	Justice Courts Emigration Cany	Justice Court Fees for August 20
					39,336.79	104110.855	Justice Courts Kearns	Justice Court Fees for August 20
					31,224.29	104110.856	Justice Courts Magna	Justice Court Fees for August 20
					5,915.12	104110.857	Justice Courts White City	Justice Court Fees for August 20
					12,267.61	104110.859	Justice Courts Unincorporated	Justice Court Fees for August 20
	Vendor Total:				**$183,333.34**			
FAC0000827	Salt Lake County Mayors Financial Adm	ACH.0822221411.19	8/18/2022	8/22/2022	$15,080.10			
					127.74	104100.590	Postage	Facility Charges for Service Ren
					75.00	104100.590	Postage	Facility Charges for Service Ren
					109.05	104100.590	Postage	Facility Charges for Service Ren
					14,485.81	104840.970	Rent	Facility Charges for Service Ren
					117.50	104840.975	Facilities Charges	Facility Charges for Service Ren
					120.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					45.00	104840.975	Facilities Charges	Facility Charges for Service Ren
FAC0000835	Salt Lake County Mayors Financial Adm	ACH.0916221209.19	8/31/2022	9/16/2022	$15,174.79			
					120.65	104100.590	Postage	Facility Charges for Service Ren
					249.58	104100.590	Postage	Facility Charges for Service Ren
					14,485.81	104840.970	Rent	Facility Charges for Service Ren
					25.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					45.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					248.75	104840.975	Facilities Charges	Facility Charges for Service Ren
MFA0000793	Salt Lake County Mayors Financial Adm	ACH.0707221449.19	7/7/2022	7/7/2022	$1,130.00			
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for July
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for July
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for July
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for July
					226.00	104100.650	UTA van pool	MSD Vanpool Payment for July
MFA0000800	Salt Lake County Mayors Financial Adm	ACH.0915221057.19	9/15/2022	9/15/2022	$1,130.00			
					1,130.00	104100.650	UTA van pool	Van Pool for September 2022
SLC0000412	Salt Lake County Mayors Financial Adm	ACH.0707221448.19	7/7/2022	7/7/2022	$9,122.31			
					7,788.26	104140.380	Information Technology	Information Technology for June
					175.50	104140.380	Information Technology	Information Technology for June
					1,158.55	104140.380	Information Technology	Information Technology for June
SLC0000416	Salt Lake County Mayors Financial Adm	ACH.0805221337.19	7/31/2022	8/5/2022	$8,710.12			
					1,319.05	104140.380	Information Technology	Information Technology for July
					7,391.07	104140.380	Information Technology	Information Technology for July
SLC0000420	Salt Lake County Mayors Financial Adm	ACH.0908221507.19	8/31/2022	9/8/2022	$8,723.45			
					1,996.36	104140.380	Information Technology	Information Technology for Augu
					6,727.09	104140.380	Information Technology	Information Technology for Augu
SLC0000423	Salt Lake County Mayors Financial Adm	ACH.1010220956.19	9/30/2022	10/10/2022	$8,346.09			
					1,358.30	104140.380	Information Technology	Information Technology for Sept
					6,987.79	104140.380	Information Technology	Information Technology for Sept
UCADMIN22	Salt Lake County Mayors Financial Adm	ACH.0902220927.19	9/1/2022	9/2/2022	$489,350.00			
					50,000.00	904100.310	Attorney-Civil	Unincorporated Salt Lake Count
					16,000.00	904100.420	Contributions/Special Events	Unincorporated Salt Lake Count
					145,880.00	904100.600	Professional and Technical	Unincorporated Salt Lake Count
					277,470.00	904100.880	Non-Classified Expenses	Unincorporated Salt Lake Count
	Vendor Total:				**$556,766.86**			
22-MSD07	Salt Lake County Parks Maintenance	ACH.0909221035.23	7/31/2022	8/31/2022	$118,596.75			
					14,304.25	104110.863	Parks Maintenance Copperton	Copperton Park

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					51,038.00	104110.865	Parks Maintenance Kearns	Kearns' parks
					33,034.50	104110.866	Parks Maintenance Magna	Magna's parks
					20,220.00	104110.867	Parks Maintenance White City	White City's Park
22-MSD08	Salt Lake County Parks Maintenance	ACH.1004221528.23	8/31/2022	10/4/2022	$146,050.75			
					26,878.75	104110.863	Parks Maintenance Copperton	Park Maintenance for August 20
					54,741.50	104110.865	Parks Maintenance Kearns	Park Maintenance for August 20
					44,428.75	104110.866	Parks Maintenance Magna	Park Maintenance for August 20
					20,001.75	104110.867	Parks Maintenance White City	Park Maintenance for August 20
22MSD05	Salt Lake County Parks Maintenance	ACH.0909221050.23	8/31/2022	8/31/2022	$115,471.75			
					9,062.50	104110.863	Parks Maintenance Copperton	Copperton Park
					53,759.00	104110.865	Parks Maintenance Kearns	Kearns' parks
					24,163.00	104110.866	Parks Maintenance Magna	Magna's parks
					28,487.25	104110.867	Parks Maintenance White City	White City's Park
	Vendor Total:				**$380,119.25**			
PWO00001338	Salt Lake County Public Works Operati	ACH.0714221238.24	7/6/2022	7/14/2022	$332.19			
					332.19	104110.876	PW Operations Magna	Code Enforcement Cleanup for
PWO00001462	Salt Lake County Public Works Operati	ACH.0907221134.24	9/6/2022	9/7/2022	$335.22			
					335.22	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0001336	Salt Lake County Public Works Operati	ACH.0714221238.24	7/6/2022	7/14/2022	$568.48			
					568.48	104110.876	PW Operations Magna	Code Enforcement Cleanup for
PWO0001337	Salt Lake County Public Works Operati	ACH.0714221238.24	7/6/2022	7/14/2022	$184.78			
					184.78	104110.876	PW Operations Magna	Code Enforcement Cleanup for
PWO0001341	Salt Lake County Public Works Operati	ACH.0720221450.24	7/19/2022	7/20/2022	$167.61			
					167.61	104110.875	PW Operations Kearns	Code Enforcement Cut and mow
PWO0001342	Salt Lake County Public Works Operati	ACH.0720221450.24	7/19/2022	7/20/2022	$164.58			
					164.58	104110.877	PW Operations White City	Code Enforcement Cut and mow
PWO0001343	Salt Lake County Public Works Operati	ACH.0720221450.24	7/19/2022	7/20/2022	$176.70			
					176.70	104110.879	PW Operations Unincorporated	Code Enforcement Cut and mow
PWO0001344	Salt Lake County Public Works Operati	ACH.0720221450.24	7/19/2022	7/20/2022	$208.01			
					208.01	104110.875	PW Operations Kearns	Code Enforcement Cut and mow
PWO0001348	Salt Lake County Public Works Operati	ACH.0720221450.24	7/20/2022	7/20/2022	$211.04			
					211.04	104110.875	PW Operations Kearns	Code Enforcement Cut and mow
PWO0001351	Salt Lake County Public Works Operati	ACH.0727221659.24	7/26/2022	7/27/2022	$189.83			
					189.83	104110.875	PW Operations Kearns	Code Enforcement Cleanup for
PWO0001352	Salt Lake County Public Works Operati	ACH.0727221659.24	7/26/2022	7/27/2022	$161.55			
					161.55	104110.875	PW Operations Kearns	Code Enforcement Cleanup for
PWO0001353	Salt Lake County Public Works Operati	ACH.0727221659.24	7/26/2022	7/27/2022	$349.36			
					349.36	104110.876	PW Operations Magna	Code Enforcement Cleanup for
PWO0001354	Salt Lake County Public Works Operati	ACH.0727221659.24	7/26/2022	7/27/2022	$346.33			
					346.33	104110.877	PW Operations White City	CodeCode Enforcement for Cut
PWO0001428	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$372.59			
					372.59	104110.876	PW Operations Magna	Code Enforcement Clean up for
PWO0001429	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$211.52			
					211.52	104110.876	PW Operations Magna	Code Enforcement Clean up for
PWO0001430	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$118.12			
					118.12	104110.879	PW Operations Unincorporated	Code Enforcement Clean up for
PWO0001431	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$334.21			
					334.21	104110.879	PW Operations Unincorporated	Code Enforcement Clean up for

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PWO0001432	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$4,895.51			
					4,895.51	104110.879	PW Operations Unincorporated	Code Enforcement Clean up for
PWO0001433	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$326.13			
					326.13	104110.875	PW Operations Kearns	Code Enforcement Clean up for
PWO0001434	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$386.73			
					386.73	104110.875	PW Operations Kearns	Code Enforcement Clean up for
PWO0001435	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$339.26			
					339.26	104110.875	PW Operations Kearns	Code Enforcement Clean up for
PWO0001436	Salt Lake County Public Works Operati	ACH.0822221404.24	8/15/2022	8/22/2022	$332.19			
					332.19	104110.875	PW Operations Kearns	Code Enforcement Clean up for
PWO0001438	Salt Lake County Public Works Operati	ACH.0824221349.24	8/18/2022	8/24/2022	$530.19			
					530.19	104110.875	PW Operations Kearns	Code Enforcement Cleanup for
PWO0001439	Salt Lake County Public Works Operati	ACH.0824221349.24	8/18/2022	8/24/2022	$177.60			
					177.60	104110.875	PW Operations Kearns	Code Enforcement Cleanup for
PWO0001440	Salt Lake County Public Works Operati	ACH.0824221349.24	8/18/2022	8/24/2022	$172.66			
					172.66	104110.877	PW Operations White City	Code Enforcement Cleanup for
PWO0001441	Salt Lake County Public Works Operati	ACH.0824221349.24	8/18/2022	8/24/2022	$332.19			
					332.19	104110.875	PW Operations Kearns	Code Enforcement Cleanup for
PWO0001443	Salt Lake County Public Works Operati	ACH.0822221633.24	8/22/2022	8/22/2022	$1,354.69			
					1,354.69	104110.876	PW Operations Magna	Code Enforcement Clean up for
PWO0001458	Salt Lake County Public Works Operati	ACH.0902220931.24	8/31/2022	9/2/2022	$5,284.25			
					5,284.25	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001461	Salt Lake County Public Works Operati	ACH.0907221134.24	9/6/2022	9/7/2022	$335.22			
					335.22	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0001463	Salt Lake County Public Works Operati	ACH.0907221134.24	9/6/2022	9/7/2022	$335.22			
					335.22	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0001464	Salt Lake County Public Works Operati	ACH.0912221117.24	9/12/2022	9/12/2022	$322.36			
					322.36	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001466	Salt Lake County Public Works Operati	ACH.0927222031.24	9/13/2022	9/28/2022	$176.70			
					176.70	104110.876	PW Operations Magna	Code Enforcement - 2846 South
PWO0001467	Salt Lake County Public Works Operati	ACH.0927222031.24	9/8/2022	9/28/2022	$326.13			
					326.13	104110.877	PW Operations White City	Code Enforcement - 1135 East
PWO0001468	Salt Lake County Public Works Operati	ACH.0927222031.24	9/8/2022	9/28/2022	$329.16			
					329.16	104110.877	PW Operations White City	Code Enforcement - 1011 East
PWO0001469	Salt Lake County Public Works Operati	ACH.0927222031.24	9/20/2022	9/28/2022	$891.58			
					891.58	104110.876	PW Operations Magna	Code Enforcement - 2841 South
PWO0001470	Salt Lake County Public Works Operati	ACH.0927222031.24	9/20/2022	9/28/2022	$335.22			
					335.22	104110.876	PW Operations Magna	Code Enforcement - 2888 South
PWO0001474	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$6.48			
					6.48	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001475	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$2,153.08			
					2,153.08	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001479	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$285.40			
					285.40	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001484	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$5,497.48			
					5,497.48	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001486	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$6,011.69			
					6,011.69	104110.876	PW Operations Magna	Public Works Operation fee for

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PWO0001499	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$20,750.91			
					20,750.91	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001503	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$1,442.61			
					1,442.61	104110.877	PW Operations White City	Public Works Operation fee for
PWO0001504	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$1,742.75			
					1,742.75	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001505	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$5,779.76			
					5,779.76	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001506	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$11,026.00			
					11,026.00	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001509	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$247,404.00			
					247,404.00	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001510	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$199,250.90			
					199,250.90	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001513	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$73,972.31			
					73,972.31	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001515	Salt Lake County Public Works Operati	ACH.1011221151.24	7/31/2022	10/11/2022	$38,648.82			
					38,648.82	104110.877	PW Operations White City	Public Works Operation fee for
	Vendor Total:				**$635,587.30**			
SVY0000108	Salt lake County Surveyor	ACH.0810221624.35	7/31/2022	8/10/2022	$120.00			
					120.00	104110.885	Survey and Addressing-Kearns	Survey Services for Kearns in Ju
SVY0000109	Salt lake County Surveyor	ACH.0810221624.35	7/31/2022	8/10/2022	$600.00			
					600.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna in Ju
SVY0000110	Salt lake County Surveyor	ACH.0810221624.35	7/31/2022	8/10/2022	$90.00			
					90.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
SVY0000111	Salt lake County Surveyor	ACH.0914221049.35	8/31/2022	9/13/2022	$270.00			
					270.00	104110.882	Survey and Addressing -Clerk-B	Surveyor Service for Brighton Au
SVY0000112	Salt lake County Surveyor	ACH.0914221049.35	8/31/2022	9/13/2022	$1,170.00			
					1,170.00	104110.886	Survey and Addressing-Magna	Surveyor Service for Magna Aug
SVY0000113	Salt lake County Surveyor	ACH.0930221524.35	9/30/2022	9/30/2022	$480.00			
					480.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora
SVY000107	Salt lake County Surveyor	ACH.0810221624.35	7/31/2022	8/10/2022	$90.00			
					90.00	104110.882	Survey and Addressing -Clerk-B	Survey Services for Brighton in J
	Vendor Total:				**$2,820.00**			
Aug2022	Salt Lake Legal Defender Association	ACH.0803221325.286	8/1/2022	8/3/2022	$14,828.08			
					74.77	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - A
					143.47	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - A
					253.72	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - A
					6,355.63	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - A
					5,062.46	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - A
					955.69	104110.847	Indigent Legal White City	Legal Services for GSLMSD - A
					1,982.34	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - A
July22	Salt Lake Legal Defender Association	ACH.0705221349.286	7/1/2022	7/5/2022	$14,828.08			
					74.77	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Ju
					143.47	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Ju
					253.72	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - Ju
					6,355.63	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Ju
					5,062.46	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Ju

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					955.69	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Ju
					1,982.34	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Ju
Sept2022	Salt Lake Legal Defender Association	ACH.0902220923.286	9/1/2022	9/2/2022	$14,828.08			
					74.77	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - S
					143.47	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - S
					253.72	104110.844	Indigent Legal Emigration Cany	Legal Services for GSLMSD - S
					6,355.63	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - S
					5,062.46	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - S
					955.69	104110.847	Indigent Legal White City	Legal Services for GSLMSD - S
					1,982.34	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - S
	Vendor Total:				**$44,484.24**			
MSD22077	Sasivarevic, Aris & Indira	2481	7/1/2022	7/5/2022	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	Reibursement for the MSD Conc
Z-9004381-000	Selby's Bozeman Branch	2594	8/31/2022	9/26/2022	$1,584.00			
					1,584.00	104155.370	Software/Streaming	Bluebeam Revu STD Annual Ma
MSD22088	Sena, Michael	2517	7/27/2022	7/28/2022	$1,511.00			
					1,511.00	104155.230	Travel	Travel Per Diem for PWX Ready
CS1525450	SHRM Certifications	CC	8/12/2022	8/12/2022	$1,295.00			
					1,295.00	104100.330	Training and Seminars	2023 Annual Conference Expo f
450_A_143283_	Skaggs Companies, Inc.	2608	9/26/2022	10/4/2022	$524.00			
					524.00	104155.460	Safety Equipment and Uniforms	Work Boots for Kirk B
INV974808	Smartsheet Inc.	2603	9/24/2022	9/30/2022	$1,800.00			
					1,800.00	104155.370	Software/Streaming	Business Plan - Licensed Users
55055	Smith Hartvigsen, PLLC	ACH.0805221347.4	7/26/2022	8/5/2022	$3,810.00			
					3,810.00	304100.310	Attorney-Civil	Legal Services for Copperton -
55088	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$3,051.00			
					3,051.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
55089	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$4,021.00			
					4,021.00	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - K
55090	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$37.00			
					37.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
55091	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$37.00			
					37.00	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - W
55092	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$100.00			
					100.00	104120.3109	Attorney-Civil Unincorporated	Legal Services for GSLMSD - U
55094	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$812.00			
					812.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
55095	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$315.00			
					315.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - B
55096	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$4,863.00			
					4,863.00	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - K
55099	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$4,756.38			
					4,714.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
					41.88	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
55100	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$91.00			
					91.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
55101	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$42.00			
					42.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
55103	Smith Hartvigsen, PLLC	ACH.0805221344.4	7/26/2022	8/5/2022	$273.00			
					273.00	104120.3102	Attorney-Civil Brighton	Legal Services for GSLMSD - Br
55133	Smith Hartvigsen, PLLC	ACH.0803221326.4	7/26/2022	8/3/2022	$3,870.00			
					3,870.00	504100.310	Attorney-Civil	Legal Services for Kearns-Gener
55134	Smith Hartvigsen, PLLC	ACH.0803221326.4	7/26/2022	8/3/2022	$520.00			
					520.00	504100.310	Attorney-Civil	Legal Services for Kearns-Camp
55294	Smith Hartvigsen, PLLC	ACH.0817221007.4	7/31/2022	8/17/2022	$265.00			
					265.00	104120.3314	Attorney-Land Use Emigration	Legal Service for GSLMSD Emig
55370	Smith Hartvigsen, PLLC	ACH.0902220933.4	8/25/2022	9/2/2022	$1,581.00			
					1,581.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Service for GSLMSD-Emi
55457	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$1,350.50			
					1,350.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
55458	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$1,186.50			
					1,186.50	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - W
55459	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$1,863.00			
					1,863.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
55460	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$7,687.25			
					7,687.25	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - K
55461	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$143.50			
					143.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
55462	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$17.50			
					17.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
55463	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$2,401.00			
					2,401.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - St
55464	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$675.50			
					675.50	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - S
55465	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$465.50			
					465.50	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - W
55466	Smith Hartvigsen, PLLC	ACH.0906221522.4	8/25/2022	9/6/2022	$1,638.00			
					1,638.00	104120.3102	Attorney-Civil Brighton	Legal Services for GSLMSD - Br
55932	Smith Hartvigsen, PLLC	ACH.0916221206.4	8/25/2022	9/16/2022	$6,449.00			
					6,449.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
55933	Smith Hartvigsen, PLLC	ACH.0916221206.4	8/25/2022	9/16/2022	$280.00			
					280.00	104120.3103	Attorney-Civil Copperton	Legal Services for Copperton -
55934	Smith Hartvigsen, PLLC	ACH.0916221206.4	8/25/2022	9/16/2022	$343.00			
					343.00	104120.3109	Attorney-Civil Unincorporated	Legal Services for Unincorporate
55971	Smith Hartvigsen, PLLC	ACH.0914221053.4	8/25/2022	9/13/2022	$5,237.00			
					5,237.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
55972	Smith Hartvigsen, PLLC	ACH.0914221053.4	8/25/2022	9/13/2022	$3,031.00			
					3,031.00	504100.310	Attorney-Civil	Legal Services for Kearns - Gen
56085	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$148.00			
					148.00	104120.3107	Attorney-Civil White City	Legal Service for GSLMSD- Whi
56095	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$2,663.00			
					2,663.00	104120.3107	Attorney-Civil White City	Legal Service forWhite City Cod
56304	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$8,018.00			
					8,018.00	104120.310	Attorney-Civil	Legal Service for GSLMSD- Gen
56305	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$1,050.00			
					1,050.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD- Kea

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
56306	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$125.00			
					125.00	104120.3109	Attorney-Civil Unincorporated	Legal Service for GSLMSD- Uni
56308	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$5,020.00			
					5,020.00	504100.310	Attorney-Civil	Legal Service for Kearns Metro
56309	Smith Hartvigsen, PLLC	ACH.1011221153.4	9/30/2022	10/11/2022	$863.50			
					863.50	504100.310	Attorney-Civil	Legal Service for Kearns Metro
	Vendor Total:				**$79,100.13**			
030748	Smith's Food and Drug Store	CC	7/1/2022	7/1/2022	$17.20			
					17.20	204100.2	Awards, Promotional & Meals	Supplies for event
2444500JZ	Smith's Food and Drug Store	CC	7/27/2022	7/27/2022	$117.15			
					117.15	104100.200	Awards, Promotional & Meals	All Staff Breakfast Celebration C
2444500k1	Smith's Food and Drug Store	CC	7/27/2022	7/27/2022	$8.22			
					8.22	104100.200	Awards, Promotional & Meals	All Staff Breakfast Celebration C
	Vendor Total:				**$142.57**			
MSD22099	State of Utah Department of Commerce	2536	7/28/2022	8/5/2022	$4,480.58			
					4,480.58	1023500	State Surcharge	2nd Quarter State Surcharge Re
23-8282	State of Utah Department of Transporta	ACH.0922220836.148	9/19/2022	9/22/2022	$7,503.21			
					7,503.21	975610.762	Carryover Projects Brighton	Payment for Cooperative Agree
MSD22111	Stitzer, Hugh & Celeste	2567	8/4/2022	8/30/2022	$3,000.00			
					3,000.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
PS-INV103405	Supertrees Incorporated	2534	7/21/2022	8/3/2022	$12,900.00			
					12,900.00	104110.863	Parks Maintenance Copperton	Annual Tree Maintenance/Warra
S-QUO1404	Supertrees Incorporated	2552	8/16/2022	8/16/2022	$15,240.00			
					15,240.00	104110.863	Parks Maintenance Copperton	Procure, plant, & install 4' wildlife
	Vendor Total:				**$28,140.00**			
1178	Tami's Complete Cleaning Services	CC	8/10/2022	8/10/2022	$3,008.00			
					3,008.00	204100.601	Contracted services	Cleaning Services for Public Res
2405523	The CPE Store	CC	8/25/2022	8/25/2022	$302.30			
					302.30	104100.330	Training and Seminars	CEU Books For Marla Howard
437902940328	The Hartford Group Benefits Division	0	7/5/2022	7/5/2022	$620.78			
					620.78	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
437906349496	The Hartford Group Benefits Division	EFT9999	9/6/2022	9/6/2022	$665.32			
					665.32	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
437906523980	The Hartford Group Benefits Division	0	8/1/2022	8/1/2022	$665.54			
					665.54	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
	Vendor Total:				**$1,951.64**			
MSD22124	The Japanese Church of Christ	2602	7/1/2022	10/3/2022	$300.00			
					300.00	604100.421	Magna 4th of July celebration	Performance for the Magna City
84450	The Trophy Case	2502	7/6/2022	7/13/2022	$45.00			
					45.00	504100.200	Awards, Promotional & Meals	Plaque for Planning Commission
MSD22093	Thomas K. Ward	2519	7/21/2022	7/21/2022	$100.00			
					100.00	204100.6	Professional and Technical	2nd Quarter Planning Commissi
3214	tk design marketing	2537	8/1/2022	8/5/2022	$200.00			
					200.00	504100.220	Printing/Publications/Advertising	Design of Code Enforcement Br
2469216JF	Tulip Tree Floral	CC	7/10/2022	7/10/2022	$45.89			
					45.89	104100.200	Awards, Promotional & Meals	Floral Arrangement

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
2479338	Twigs Flower Company	CC	8/15/2022	8/15/2022	$95.83			
					95.83	104100.200	Awards, Promotional & Meals	Funeral Flowers for Chara
140	UAPMO	CC	7/21/2022	7/21/2022	$300.00			
					300.00	104155.330	Training and Seminars	Training for Lori J., Kirk B., Craig
2449215JV	Uber.com	CC	7/24/2022	7/24/2022	$190.37			
					190.37	104100.200	Awards, Promotional & Meals	Meal
2449215JVL	Uber.com	CC	7/24/2022	7/24/2022	$19.08			
					19.08	104100.200	Awards, Promotional & Meals	Meal
	Vendor Total:				**$209.45**			
MSD22092	Ulrich Brunhart	2520	7/21/2022	7/21/2022	$300.00			
					300.00	204100.6	Professional and Technical	2nd Quarter Planning Commissi
7455	Unified Fire Authority	ACH.0707221446.11	7/1/2022	7/7/2022	$11,649.17			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.09	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
7458	Unified Fire Authority	ACH.0707221446.11	7/7/2022	7/7/2022	$158.21			
					158.21	204100.38	Internet Connections	1/2 internet cost for Town of Brig
7483	Unified Fire Authority	ACH.0803221327.11	8/1/2022	8/3/2022	$11,649.17			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergecy M
					954.09	204100.625	UFA Emergency Management	Municipal Services Emergecy M
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergecy M
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergecy M
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergecy M
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergecy M
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergecy M
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergecy M
7518	Unified Fire Authority	ACH.0805221339.11	8/4/2022	8/5/2022	$158.21			
					158.21	204100.38	Internet Connections	1/2 Internet Costs - August 2022
7577	Unified Fire Authority	ACH.0902220930.11	9/1/2022	9/2/2022	$11,649.16			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.08	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
7578	Unified Fire Authority	ACH.0902220929.11	9/1/2022	9/2/2022	$158.21			
					158.21	204100.38	Internet Connections	1/2 internet cost for Town of Brig
	Vendor Total:				**$35,422.13**			
114-13222751	United Site Services of Nevada, Inc.	2600	7/8/2022	10/3/2022	$4,062.38			
					4,062.38	604100.421	Magna 4th of July celebration	Equipment for Magna 4th of July
MSD22109	Utah & Salt Lake Canal Company	2564	8/26/2022	8/26/2022	$6,000.00			
					6,000.00	975610.625	Capital Proj- Kearns	Kearns 4700 S. Fiber Optic Con
5177	Utah Association of Certified Public Acc	CC	7/29/2022	7/29/2022	$350.00			
					350.00	104100.210	Subscriptions/Memberships	Membership Dues for Marla Ho

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
94112	Utah Barricade Company, Inc.	2511	7/12/2022	7/20/2022	$1,904.75			
					375.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					90.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					90.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					180.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					360.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					79.75	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					275.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
					455.00	604100.421	Magna 4th of July celebration	Road Closure sign and Crowd C
2405523J6	Utah Chapter ICC	CC	7/1/2022	7/1/2022	$75.00			
					75.00	104155.210	Subscriptions/Memberships	Membership Fee for Mike Sena
2405523JS	Utah Chapter ICC	CC	7/21/2022	7/21/2022	$60.00			
					60.00	104155.330	Training and Seminars	Training for Jamie Sims
2405523KG	Utah Chapter ICC	CC	8/12/2022	8/12/2022	$250.00			
					250.00	104155.210	Subscriptions/Memberships	Annual Membership dues for Tre
2405523KG2	Utah Chapter ICC	CC	8/12/2022	8/12/2022	$25.00			
					25.00	104155.210	Subscriptions/Memberships	Governmental Class A members
	Vendor Total:				**$410.00**			
060722ABF	Utah City Management Association	CC	7/7/2022	7/7/2022	$125.00			
					125.00	204100.21	Subscriptions/Memberships	Single Membership
2475542KN	Utah City Management Association	CC	8/18/2022	8/18/2022	$250.00			
					250.00	204100.23	Travel/Mileage	registration for conference
	Vendor Total:				**$375.00**			
07-01-2022	Utah Department of Workforce Services	EFT9999	7/6/2022	7/6/2022	$661.00			
					661.00	104100.170	Unemployment Contribution	Unemployment Insurance Contri
1004309021	Utah Department of Workforce Services	EFT9999	9/19/2022	9/20/2022	$2,101.98			
					2,101.98	104100.170	Unemployment Contribution	Unemployment Insurance Accou
	Vendor Total:				**$2,762.98**			
2370000048	Utah Division of Water Quality	2570	8/4/2022	9/2/2022	$3,000.00			
					3,000.00	104100.750	Maintenance of the Storm Drain	FY23 Annual Municipal Storm W
2444500J5	Utah Floodplain and Stormwater Manag	CC	7/1/2022	7/1/2022	$30.00			
					30.00	104155.210	Subscriptions/Memberships	Membership for Mike Sena
2444500JB	Utah Floodplain and Stormwater Manag	CC	7/7/2022	7/7/2022	$495.00			
					495.00	104155.330	Training and Seminars	Conference Registration for Mik
	Vendor Total:				**$525.00**			
2405523KX	Utah League of Cities and Towns	CC	8/24/2022	8/24/2022	$585.00			
					585.00	104100.330	Training and Seminars	Registration for Marla Howard C
114067	Utah Local Governments Trust	ACH.0819221129.29	7/15/2022	8/19/2022	$8,794.63			
					8,775.00	304100.510	Insurance	Liability for Copperton
					19.63	304100.520	Workers Comp Insurance	Worker's Compensation for Cop
114920	Utah Local Governments Trust	ACH.0930221525.29	9/30/2022	9/30/2022	$1,589.11			
					150.00	104100.510	Insurance - Auto, Liability, Prope	Notary Bond fee for Marla, Mich
					1,439.11	104100.520	Insurance Workers Comp	Workers Comp 2022 October
1600413	Utah Local Governments Trust	ACH.0907221139.29	7/8/2022	9/7/2022	$5,000.00			
					5,000.00	104100.510	Insurance - Auto, Liability, Prope	Liability Deductible - FTG5435 2
1601152	Utah Local Governments Trust	ACH.0906221551.29	7/13/2022	9/6/2022	$1,459.12			
					1,459.12	104100.520	Insurance Workers Comp	Workers Comp Monthly Fee for
1601822	Utah Local Governments Trust	ACH.0906221551.29	8/11/2022	9/6/2022	$1,412.05			
					1,412.05	104100.520	Insurance Workers Comp	Workers Comp Monthly Fee for

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
1602352	Utah Local Governments Trust	ACH.0928221304.29	9/13/2022	9/28/2022	$231.00			
					231.00	504100.520	Workers Comp Insurance	Policy# 17860-WC. For effective
	Vendor Total:				**$18,485.91**			
5645	Utah LTAP Center	CC	8/3/2022	8/3/2022	$150.00			
					150.00	104155.330	Training and Seminars	Training for Brianna Ariotti
MSD22091	Utah Ordinance Compliance Association	2516	7/20/2022	7/20/2022	$75.00			
					75.00	104155.210	Subscriptions/Memberships	UOCA membership for Code Enf
07232022	Utah Retirement Systems	2546	7/23/2022	7/23/2022	$733.57			
					733.57	1022020	Accrued URS Liabilities	EN 749-PPE 7/23/2022-Batch 1
749URS	Utah Retirement Systems	2528	7/9/2022	8/3/2022	$459.78			
					459.78	104100.181	Retirement Contribution	URS Corrections for Pension Me
PR070922-75	Utah Retirement Systems	2495	7/14/2022	7/14/2022	$27,737.94			
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					17,938.98	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					7,334.44	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					859.05	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					80.94	1022020	Accrued URS Liabilities	URS State Reitrement Post Retir
					158.85	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					1,165.68	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR072322-75	Utah Retirement Systems	2523	7/28/2022	7/28/2022	$28,675.23			
					7,429.50	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					1,301.89	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					273.09	1022020	Accrued URS Liabilities	URS State Reitrement Post Retir
					158.85	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					18,146.22	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					1,165.68	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR080622-75	Utah Retirement Systems	2539	8/11/2022	8/11/2022	$30,064.41			
					1,301.89	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					475.35	1022020	Accrued URS Liabilities	URS State Reitrement Post Retir
					158.85	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					19,067.76	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					7,694.88	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					1,165.68	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR082022-75	Utah Retirement Systems	2557	8/25/2022	8/25/2022	$29,939.12			
					19,120.17	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					7,694.88	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					1,301.99	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					461.66	1022020	Accrued URS Liabilities	URS State Reitrement Post Retir
					158.85	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR090322-75	Utah Retirement Systems	2574	9/8/2022	9/8/2022	$30,599.21			
					19,348.68	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,129.32	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					1,305.45	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					455.34	1022020	Accrued URS Liabilities	URS State Reitrement Post Retir
					158.85	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
PR091722-75	Utah Retirement Systems	2591	9/22/2022	9/22/2022	$30,069.20			
					19,169.85	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					7,723.68	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					200.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,305.45	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					501.73	1022020	Accrued URS Liabilities	URS State Reitrement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR100122-75	Utah Retirement Systems	2611	9/29/2022	9/29/2022	$582.68			
					82.94	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					499.74	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
	Vendor Total:				**$178,861.14**			
0-238-299-008	Utah State Tax Commission	EFT9999	8/12/2022	8/12/2022	$1,624.60			
					1,624.60	1022010	Accrued State WHT Liabilities	State tax Witholding Q2 2022
PR070922-136	Utah State Tax Commission	2496	7/14/2022	7/14/2022	$5,079.02			
					5,079.02	1022010	Accrued State WHT Liabilities	State Income Tax
PR072322-136	Utah State Tax Commission	2521	7/28/2022	7/28/2022	$5,530.17			
					5,530.17	1022010	Accrued State WHT Liabilities	State Income Tax
PR080122-136	Utah State Tax Commission	EFT	7/27/2022	7/27/2022	$140.18			
					140.18	1022010	Accrued State WHT Liabilities	State Income Tax
PR080122-136	Utah State Tax Commission	2520	7/29/2022	7/29/2022	$10.40			
					10.40	1022010	Accrued State WHT Liabilities	State Income Tax
PR080622-136	Utah State Tax Commission	2540	8/11/2022	8/11/2022	$5,589.53			
					5,589.53	1022010	Accrued State WHT Liabilities	State Income Tax
PR082022-136	Utah State Tax Commission	2555	8/25/2022	8/25/2022	$5,591.19			
					5,591.19	1022010	Accrued State WHT Liabilities	State Income Tax
PR090122-136	Utah State Tax Commission	2558	8/30/2022	8/30/2022	$10.40			
					10.40	1022010	Accrued State WHT Liabilities	State Income Tax
PR090122-136	Utah State Tax Commission	2559	8/31/2022	8/31/2022	$191.46			
					191.46	1022010	Accrued State WHT Liabilities	State Income Tax
PR090322-136	Utah State Tax Commission	2573	9/8/2022	9/8/2022	$6,039.86			
					6,039.86	1022010	Accrued State WHT Liabilities	State Income Tax
PR091722-136	Utah State Tax Commission	2592	9/22/2022	9/22/2022	$5,610.55			
					5,610.55	1022010	Accrued State WHT Liabilities	State Income Tax
PR100122-136	Utah State Tax Commission	2607	9/29/2022	9/29/2022	$583.30			
					583.30	1022010	Accrued State WHT Liabilities	State Income Tax
PR100122-136	Utah State Tax Commission	2606	9/30/2022	9/30/2022	$10.40			
					10.40	1022010	Accrued State WHT Liabilities	State Income Tax
	Vendor Total:				**$36,011.06**			
2469216KX	Verizon	CC	8/25/2022	8/25/2022	$159.56			
					159.56	304100.280	Cell phone and Telephone	phone bill copperton
9910423345	Verizon	2503	7/5/2022	7/18/2022	$1,568.92			
					159.15	104100.601	COVID 19 expenses	Cell Phone Service for P & D /C
					1,409.77	104155.280	Phone	Cell Phone Service for P & D /C
9912381664	Verizon	2554	8/1/2022	8/22/2022	$159.77			
					159.77	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
9912751121	Verizon	2553	8/5/2022	8/22/2022	$1,534.04			
					1,534.04	104155.280	Phone	Cell Phone Service for P & D /M

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
9915085776	Verizon	2583	9/5/2022	9/13/2022	$1,578.11			
					1,578.11	104100.280	Phone	Cell Phone Service for P & D /M
	Vendor Total:				**$5,000.40**			
PC076935	Vieco Inc.	CC	7/3/2022	7/3/2022	$634.60			
					634.60	504100.220	Printing/Publications/Advertising	Kearns advertising merchandise
PC0769351	Vieco Inc.	CC	7/3/2022	7/3/2022	$69.10			
					69.10	504100.220	Printing/Publications/Advertising	Kearns advertising merchandise
	Vendor Total:				**$703.70**			
2449215K	Vista Print.com	CC	8/1/2022	8/1/2022	$416.99			
					416.99	104100.240	Office Expense and Supplies	Business Cards for MSD
2449215KL	Vista Print.com	CC	8/16/2022	8/16/2022	$33.99			
					33.99	104155.480	Department Supplies	Business Cards for Brianna Ariot
	Vendor Total:				**$450.98**			
909087	Vortex Productions Inc.	2507	7/13/2022	7/18/2022	$20,000.00			
					20,000.00	604100.421	Magna 4th of July celebration	Fireworks Display July 4, 2022
2422638J	Walmart Super Center	CC	7/4/2022	7/4/2022	$22.95			
					22.95	604100.421	Magna 4th of July celebration	Supplies - Walmart Magna
2422638JH	Walmart Super Center	CC	7/12/2022	7/12/2022	$7.16			
					7.16	604100.421	Magna 4th of July celebration	Supplies - Walmart Magna
2444500J9	Walmart Super Center	CC	7/4/2022	7/4/2022	$23.83			
					23.83	604100.421	Magna 4th of July celebration	Supplies - Walmart Magna
	Vendor Total:				**$53.94**			
353001	Wasatch Front Regional Council	2508	7/1/2022	7/19/2022	$6,500.00			
					6,500.00	304100.600	Professional and Technical	Council Transporation and Land
2490641J	Web*Networksolutions	CC	7/5/2022	7/5/2022	$7.99			
					7.99	504100.360	Web Page Development/Mainte	Web based software for Kearns
2490641K5	Web*Networksolutions	CC	8/1/2022	8/1/2022	$7.99			
					7.99	504100.360	Web Page Development/Mainte	Website Maintenance
2490641L	Web*Networksolutions	CC	8/29/2022	8/29/2022	$7.99			
					7.99	504100.360	Web Page Development/Mainte	Website Maintenance
	Vendor Total:				**$23.97**			
202206	Webster Community Center, Inc.	2489	7/9/2022	7/11/2022	$1,500.00			
					1,500.00	604100.860	Rent	Rental of the Webster Center for
202207	Webster Community Center, Inc.	2489	7/9/2022	7/11/2022	$1,500.00			
					1,500.00	604100.860	Rent	Rental of the Webster Center for
202208	Webster Community Center, Inc.	2533	8/1/2022	8/3/2022	$1,500.00			
					1,500.00	604100.860	Rent	Rental of the Webster Center for
22009	Webster Community Center, Inc.	2577	9/5/2022	9/6/2022	$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
	Vendor Total:				**$6,000.00**			
222-06-534-e360	West Coast Code Consultants, Inc.	ACH.0712221240.20	7/12/2022	7/12/2022	$500.00			
					500.00	104155.370	Software/Streaming	Server Hosting for June 2022
222-07-534-e360	West Coast Code Consultants, Inc.	ACH.0824221351.20	8/22/2022	8/24/2022	$500.00			
					500.00	104155.700	Professional Fees	Server Hosting for July 2022
222-08-534-e360	West Coast Code Consultants, Inc.	ACH.0914221048.20	8/31/2022	9/13/2022	$500.00			
					500.00	104155.700	Professional Fees	Server Hosting August 2022

Greater Salt Lake Municipal Services District
Invoice Register - 7/1/2022 to 9/30/2022 - All Invoices

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
UT22-534-007	West Coast Code Consultants, Inc.	ACH.0815221432.20	7/31/2022	8/15/2022	$6,050.00			
					6,050.00	104155.700	Professional Fees	Plan Review for July 2022
UT22-534-008	West Coast Code Consultants, Inc.	ACH.0915221059.20	9/2/2022	9/15/2022	$3,740.00			
					3,740.00	104155.700	Professional Fees	Plan Review Services Fee for A
UT22-634-001	West Coast Code Consultants, Inc.	ACH.0915221059.20	8/31/2022	9/15/2022	$1,360.00			
					1,360.00	104155.700	Professional Fees	Plan Review Services Fee for A
	Vendor Total:				**$12,650.00**			
121397	West Wind Litho	ACH.0803221329.422	7/29/2022	8/3/2022	$980.00			
					490.00	104100.410	Communications	White City Magnets
					490.00	704100.410	Communications	White City Magnets
121602	West Wind Litho	ACH.0822221634.422	8/18/2022	8/22/2022	$2,821.00			
					65.31	104100.220	Printing/Publications/Advertising	printing Charge for Kearns Maili
					2,755.69	504100.242	CARES 2 Expense and Supplie	printing Charge for Kearns Maili
121710	West Wind Litho	ACH.0906221528.422	9/6/2022	9/6/2022	$285.00			
					285.00	104100.220	Printing/Publications/Advertising	MSD 10# Regular Envelopes
121809	West Wind Litho	ACH.0916221446.422	9/16/2022	9/16/2022	$9,570.00			
					9,570.00	104100.220	Printing/Publications/Advertising	Municipal Services District News
32310010Brighto	West Wind Litho	ACH.0912221113.422	9/9/2022	9/12/2022	$84.16			
					84.16	104100.590	Postage	Postage fee for Brighton Newsle
32310010Copp	West Wind Litho	ACH.0912221113.422	9/9/2022	9/12/2022	$58.69			
					58.69	104100.590	Postage	Postage fee for Copperton News
32310010Emig	West Wind Litho	ACH.0912221113.422	9/9/2022	9/12/2022	$200.64			
					200.64	104100.590	Postage	Postage fee for Emigration New
32310010Kearns	West Wind Litho	ACH.0912221113.422	9/9/2022	9/12/2022	$2,158.64			
					2,158.64	104100.590	Postage	Postage fee for Kearns Newslett
32310010Magna	West Wind Litho	ACH.0912221113.422	9/9/2022	9/12/2022	$1,892.21			
					1,892.21	104100.590	Postage	Postage fee for Magna Newslett
32310010Unin	West Wind Litho	ACH.0912221113.422	9/9/2022	9/12/2022	$1,101.25			
					1,101.25	104100.590	Postage	Postage fee for Unincorporated
32310010WC	West Wind Litho	ACH.0912221115.422	9/9/2022	9/12/2022	$584.96			
					584.96	104100.590	Postage	Postage fee for White City News
KEARNS-220809	West Wind Litho	ACH.0816221002.422	8/16/2022	8/16/2022	$2,156.31			
					2,156.31	504100.242	CARES 2 Expense and Supplie	Kearns Mailer for Aug 9, 2022
	Vendor Total:				**$21,892.86**			
220701	White City Water Improvement District	2477	7/1/2022	7/1/2022	$1,200.00			
					1,200.00	704100.870	Rent	WCWID Lease 2022-2023 - 1 ye
2449216KM	Wodobo	CC	8/17/2022	8/17/2022	$79.00			
					79.00	604100.360	Web Page Development/Mainte	Website Designer Service
2401134JH	ZOOM Video Communications Inc.	CC	7/13/2022	7/13/2022	$16.08			
					16.08	304100.370	Software/Streaming	monthly bill for on-line meeting
2401134KB	ZOOM Video Communications Inc.	CC	8/6/2022	8/6/2022	$160.77			
					160.77	604100.370	Software/Streaming	on-line meeting software
2401134KN	ZOOM Video Communications Inc.	CC	8/17/2022	8/17/2022	$151.95			
					151.95	204100.37	Software/Streaming	on-line meeting software
INV158860232	ZOOM Video Communications Inc.	CC	7/24/2022	7/24/2022	$215.40			
					215.40	104100.255	Computer Software	monthly bill for on-line meeting
INV163404970	ZOOM Video Communications Inc.	CC	8/23/2022	8/23/2022	$215.40			
					215.40	104100.255	Computer Software	monthly bill for on-line meeting

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
	Vendor Total:				**$759.60**			
053 1ED 003 023	Zurchers Party	CC	7/28/2022	7/28/2022	$58.40			
					58.40	704100.240	Office Expense and Supplies	Ski Connect Ribbon Cutting Cer
		Total:			**$5,569,382.29**			
							GL Account Summary	
					200,214.34	1022000	Accrued Fed WHT Liabilities	
					36,011.06	1022010	Accrued State WHT Liabilities	
					171,899.61	1022020	Accrued URS Liabilities	
					6,501.75	1022027	Accrued 401k Liabilities-Loan r	
					127,682.07	1022030	Accrued Emp Insur Liabilities	
					780.06	1022040	Accrued Garnish Liabilities	
					3,247.20	1022070	Accrued FLEX $$ Liabilities	
					20,516.25	1022075	Accrued HSA Liabilities	
					5,687.60	1022080	Accrued Other PR Liabilities	
					4,480.58	1023500	State Surcharge	
					66,412.03	104100.100	Admin Wages	
					2,762.98	104100.170	Unemployment Contribution	
					459.78	104100.181	Retirement Contribution	
					699.44	104100.200	Awards, Promotional & Meals	
					3,290.00	104100.210	Subscriptions/Memberships	
					10,590.04	104100.220	Printing/Publications/Advertising	
					296.96	104100.230	Travel/Mileage	
					2,425.86	104100.240	Office Expense and Supplies	
					898.14	104100.250	Equipment Supplies and Mainte	
					11,380.80	104100.255	Computer Software	
					1,578.11	104100.280	Phone	
					2,502.19	104100.330	Training and Seminars	
					490.00	104100.410	Communications	
					5,150.00	104100.510	Insurance - Auto, Liability, Prope	
					4,310.28	104100.520	Insurance Workers Comp	
					7,431.03	104100.590	Postage	
					159.15	104100.601	COVID 19 expenses	
					2,260.00	104100.650	UTA van pool	
					3,000.00	104100.750	Maintenance of the Storm Drain	
					543.00	104100.760	Maintenance of Roads and Stre	
					13,085.00	104100.770	Sidewalk improvement grant	
					29,134.00	104110.700	Fleet Vehicle Replacement	
					1,106.31	104110.812	Animal Services Brighton	
					2,123.00	104110.813	Animal Services Copperton	
					3,754.27	104110.814	Animal Services Emigration Can	
					94,043.84	104110.815	Animal Services Kearns	
					74,908.82	104110.816	Animal Services Magna	
					14,141.28	104110.817	Animal Services White City	
					29,332.48	104110.819	Animal Services Unincorporated	
					247.85	104110.822	DA Prosecution Brighton	
					476.05	104110.823	DA Prosecution Copperton	
					841.82	104110.824	DA Prosecution Emigration Can	
					21,102.64	104110.825	DA Prosecution Kearns	
					16,809.24	104110.826	DA Prosecution Magna	
					3,175.73	104110.827	DA Prosecution White City	
					6,582.89	104110.829	DA Prosecution Unincorporated	
					23,560.88	104110.832	Engineering Srvs Brighton	
					6,656.72	104110.833	Engineering Srvs Copperton	
					54,445.33	104110.834	Engineering Srvs Emigration Ca	
					57,487.20	104110.835	Engineering Srvs Kearns	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					64,004.03	104110.836	Engineering Srvs Magna	
					17,854.01	104110.837	Engineering Srvs White City	
					76,792.13	104110.839	Engineering Srvs Unincorporate	
					224.31	104110.842	Indigent Legal Brighton	
					430.41	104110.843	Indigent Legal Copperton	
					761.16	104110.844	Indigent Legal Emigration Cany	
					19,066.89	104110.845	Indigent Legal Kearns	
					15,187.38	104110.846	Indigent Legal Magna	
					2,867.07	104110.847	Indigent Legal White City	
					5,947.02	104110.849	Indigent Legal Unincorporated	
					921.90	104110.852	Justice Courts Brighton	
					1,783.58	104110.853	Justice Courts Copperton	
					3,140.24	104110.854	Justice Courts Emigration Cany	
					78,673.58	104110.855	Justice Courts Kearns	
					62,448.58	104110.856	Justice Courts Magna	
					11,830.24	104110.857	Justice Courts White City	
					24,535.22	104110.859	Justice Courts Unincorporated	
					78,385.50	104110.863	Parks Maintenance Copperton	
					161,095.17	104110.865	Parks Maintenance Kearns	
					102,895.58	104110.866	Parks Maintenance Magna	
					68,709.00	104110.867	Parks Maintenance White City	
					1,749.23	104110.872	PW Operations Brighton	
					7,932.84	104110.873	PW Operations Copperton	
					11,311.40	104110.874	PW Operations Emigration Can	
					257,269.47	104110.875	PW Operations Kearns	
					215,646.31	104110.876	PW Operations Magna	
					41,430.29	104110.877	PW Operations White City	
					100,247.76	104110.879	PW Operations Unincorporated	
					360.00	104110.882	Survey and Addressing -Clerk-B	
					120.00	104110.885	Survey and Addressing-Kearns	
					1,770.00	104110.886	Survey and Addressing-Magna	
					570.00	104110.889	Survey and Addressing-Unincor	
					49,935.01	104120.310	Attorney-Civil	
					1,911.00	104120.3102	Attorney-Civil Brighton	
					280.00	104120.3103	Attorney-Civil Copperton	
					1,581.00	104120.3104	Attorney-Civil Emigration Canyo	
					22,858.25	104120.3105	Attorney-Civil Kearns	
					7,113.38	104120.3106	Attorney-Civil Magna	
					4,500.00	104120.3107	Attorney-Civil White City	
					568.00	104120.3109	Attorney-Civil Unincorporated	
					265.00	104120.3314	Attorney-Land Use Emigration	
					3,188.62	104120.600	Other Professional Charges & U	
					38,308.35	104140.380	Information Technology	
					1,059.05	104140.740	Computer Replacement	
					1,402.00	104155.210	Subscriptions/Memberships	
					5,621.67	104155.230	Travel	
					8,264.83	104155.250	Vehicle Supplies and Maintenan	
					100.37	104155.255	Computer Equip	
					2,943.81	104155.280	Phone	
					4,451.00	104155.330	Training and Seminars	
					13,561.16	104155.370	Software/Streaming	
					524.00	104155.460	Safety Equipment and Uniforms	
					87.64	104155.480	Department Supplies	
					3,812.48	104155.590	Postage	
					14,400.00	104155.700	Professional Fees	
					28,971.62	104840.970	Rent	
					601.25	104840.975	Facilities Charges	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					2,808,945.45		**Total**	
					4,661.34	204100.13	Employee Benefits	
					30.07	204100.2	Awards, Promotional & Meals	
					125.00	204100.21	Subscriptions/Memberships	
					250.00	204100.23	Travel/Mileage	
					73.99	204100.24	Office Expense and Supplies	
					159.77	204100.28	Cell phone and Telephone	
					6,745.00	204100.31	Attorney-Civil	
					384.69	204100.37	Software/Streaming	
					474.63	204100.38	Internet Connections	
					17,500.00	204100.42	Contributions/Special Events	
					5,300.00	204100.6	Professional and Technical	
					3,008.00	204100.601	Contracted services	
					2,862.26	204100.625	UFA Emergency Management	
					41,574.75		**Total**	
					13,200.56	304100.100	Wages	
					3,299.44	304100.130	Employee Benefits	
					159.56	304100.280	Cell phone and Telephone	
					3,810.00	304100.310	Attorney-Civil	
					214.40	304100.370	Software/Streaming	
					231.32	304100.380	Internet Connections	
					271.00	304100.390	Payroll Processing fees	
					8,775.00	304100.510	Insurance	
					19.63	304100.520	Workers Comp Insurance	
					6,500.00	304100.600	Professional and Technical	
					2,862.00	304100.625	UFA Emergency Services	
					1,490.94	304100.650	SL (Client) County Support Serv	
					3,600.00	304100.870	Rent	
					44,433.85		**Total**	
					11,886.25	4023450	Performance Bonds Payable	
					38.30	404100.280	Cell phone and Telephone	
					1,901.00	404100.310	Attorney-Civil	
					118.50	404100.370	Software/Streaming	
					2,862.00	404100.625	UFA Emergency Services	
					1,761.28	404100.650	SL (Client) County Support Serv	
					18,567.33		**Total**	
					20,025.67	504100.100	Wages	
					6,133.28	504100.130	Employee Benefits	
					503.98	504100.200	Awards, Promotional & Meals	
					1,302.38	504100.220	Printing/Publications/Advertising	
					540.26	504100.240	Office Expense and Supplies	
					13,758.03	504100.242	CARES 2 Expense and Supplie	
					8,964.20	504100.243	ARPA Act Expense and Supplie	
					13,304.50	504100.310	Attorney-Civil	
					23.97	504100.360	Web Page Development/Mainte	
					316.86	504100.370	Software/Streaming	
					441.19	504100.380	Internet Connections	
					271.00	504100.390	Payroll Processing Fees	
					231.00	504100.520	Workers Comp Insurance	
					5,724.00	504100.625	UFA Emergency Services	
					991.23	504100.650	SL (Client) County Support Serv	
					72,531.55		**Total**	
					15,809.08	604100.100	Wages	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					3,311.79	604100.130	Employee Benefits	
					847.05	604100.200	Awards, Promotional & Meals	
					74.00	604100.220	Printing/Publications/Advertising	
					5,449.24	604100.230	Travel/Mileage	
					48.65	604100.240	Office Expense and Supplies	
					15,863.75	604100.310	Attorney-Civil	
					500.00	604100.330	Training and Seminars	
					367.00	604100.360	Web Page Development/Mainte	
					1,183.94	604100.370	Software/Streaming	
					271.00	604100.390	Payroll Processing Fees	
					150.00	604100.420	Contributions/Special Events	
					31,486.92	604100.421	Magna 4th of July celebration	
					37,565.00	604100.600	Professional and Technical	
					11,448.00	604100.625	UFA Emergency Services	
					3,178.50	604100.650	SL (Client) County Support Serv	
					6,000.00	604100.860	Rent	
					133,553.92		**Total**	
					6,592.00	614100.100	Grave opening expenses	
					1,050.00	614100.155	Cremation expenses	
					174.46	614100.240	Office Expense and Supplies	
					7,488.00	614100.600	Professional and Technical	
					15,304.46		**Total**	
					20,000.00	624100.200	Awards, Promotional & Meals	
					4,584.76	624100.600	Professional and Technical	
					24,584.76		**Total**	
					15,996.69	704100.100	Wages	
					3,124.18	704100.130	Employee Benefits	
					12.87	704100.200	Awards, Promotional & Meals	
					430.65	704100.220	Printing/Publications/Advertising	
					77.15	704100.240	Office Expense and Supplies	
					8,058.75	704100.310	Attorney-Civil	
					102.95	704100.370	Software/Streaming	
					271.00	704100.390	Payroll Processing Fees	
					490.00	704100.410	Communications	
					11,250.00	704100.600	Professional and Technical	
					2,862.00	704100.625	UFA Emergency Services	
					1,228.80	704100.650	SL (Client) County Support Serv	
					1,200.00	704100.870	Rent	
					45,105.04		**Total**	
					50,000.00	904100.310	Attorney-Civil	
					16,000.00	904100.420	Contributions/Special Events	
					145,880.00	904100.600	Professional and Technical	
					3,163.62	904100.625	UFA Emergency Services	
					277,470.00	904100.880	Non-Classified Expenses	
					492,513.62		**Total**	
					6,000.00	975610.625	Capital Proj- Kearns	
					11,988.52	975610.762	Carryover Projects Brighton	
					5,737.13	975610.763	Carryover Projects Copperton	
					52,541.60	975610.764	Carryover Projects Emigration T	
					1,251,385.08	975610.765	Carryover Projects Kearns	
					274,878.79	975610.766	Carryover Projects Magna	
					122,000.36	975610.767	Carryover Projects White City	

Invoice No.	Vendor	Check No.	Ledger Date	Due Date	Amount	Account No.	Account Name.	Description
					6,435.76	975610.769	Carryover Projects Unincorporat	
					2,698.39	975610.772	Engineering- Brighton	
					495.86	975610.774	Engineering- Emigration Townsh	
					9,281.14	975610.775	Engineering- Kearns	
					37,034.51	975610.776	Engineering- Magna	
					1,341.73	975610.777	Engineering- White City	
					14,833.52	975610.779	Engineering-Unincorporated	
					75,615.17	975610.804	Emigration Council Designated	
					1,872,267.56		**Total**	
					$5,569,382.29		**GL Account Summary Total**	