

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
4Imprint		10/17/2022			100.00 V
4Imprint	printing product	12/16/2022	12/16/2022	CC	467.91
					567.91
Adobe	Adobe Creative Cloud monthly fee for Kearns	12/15/2022	12/15/2022	CC	91.15
Adobe	Monthly fee for software Emigration	10/30/2022	10/30/2022	CC	59.25
Adobe	Monthly fee for software Emigration	11/30/2022	11/30/2022	CC	59.25
Adobe	Monthly fee for software Emigration	12/30/2022	12/30/2022	CC	59.25
Adobe	Monthly Software fee	10/05/2022	10/05/2022	CC	16.08
Adobe	Software monthly fee	10/16/2022	10/16/2022	CC	91.15
Adobe	Software monthly fee	10/30/2022	10/30/2022	CC	145.77
Adobe	Software monthly fee	11/04/2022	11/04/2022	CC	16.08
Adobe	Software monthly fee	11/15/2022	11/15/2022	CC	91.15
Adobe	Software monthly fee	11/29/2022	11/29/2022	CC	145.77
Adobe	Software monthly fee	12/05/2022	12/05/2022	CC	16.08
Adobe	Software monthly fee	12/29/2022	12/29/2022	CC	145.77
					936.75
Amazon.com		10/17/2022			100.00 V
Amazon.com		10/17/2022			100.00 V
Amazon.com	75" Class 4-Series Roku TV for Emigration	11/01/2022	11/01/2022	CC	629.99
Amazon.com	75" TV for Emigration	10/18/2022	10/18/2022	CC	649.99
Amazon.com	All in One Printer replacement for Chara	12/05/2022	12/05/2022	CC	134.99
Amazon.com	Building Education books and material	10/06/2022	10/06/2022	CC	43.40
Amazon.com	Canon GPR-30 Toner Cartridges for Copy Machine	11/04/2022	11/04/2022	CC	269.99
Amazon.com	Car Power Adapters for Inspectors and Code Enforcement	12/07/2022	12/07/2022	CC	127.92
Amazon.com	Computer accessories for Emigration	10/05/2022	10/05/2022	CC	1,304.88
Amazon.com	Notepads and Binders for Marla	10/24/2022	10/24/2022	CC	58.56
Amazon.com	office expense	12/12/2022	12/12/2022	CC	44.81
Amazon.com	office expense	12/13/2022	12/13/2022	CC	34.67
Amazon.com	office expense/Tabitha	12/11/2022	12/11/2022	CC	47.81
Amazon.com	office expense/Tabitha	12/15/2022	12/15/2022	CC	110.21
Amazon.com	Office supplies	10/02/2022	10/02/2022	CC	28.99
Amazon.com	Office supplies	10/02/2022	10/02/2022	CC	254.41
Amazon.com	Organizer for Breakroom	11/18/2022	11/18/2022	CC	31.98
Amazon.com	Papertowels	10/12/2022	10/12/2022	CC	22.21
Amazon.com	Phone Charger and Case for Maridene	10/06/2022	10/06/2022	CC	29.37
Amazon.com	Refund for 75" TV Emigration	10/26/2022	10/26/2022	CC	-649.99
Amazon.com	Standing desk. monitors, keyboards, display ports, charger	11/23/2022	11/23/2022	CC	259.98
Amazon.com	Standing desk. monitors, keyboards, display ports, charger	11/24/2022	11/24/2022	CC	80.48
Amazon.com	Standing desk. monitors, keyboards, display ports, charger	11/24/2022	11/24/2022	CC	725.26
Amazon.com	Standing desk. monitors, keyboards, display ports, charger	11/28/2022	11/28/2022	CC	82.10
Amazon.com	Supplies	10/03/2022	10/03/2022	CC	179.00
Amazon.com	Waste Toner for Copy Machine	11/04/2022	11/04/2022	CC	86.98
					4,787.99
American Planning Association	AICP One Path Registration for Kayla M	10/18/2022	10/18/2022	CC	255.00
American Planning Association	Membership Fee for Planner	12/30/2022	12/30/2022	CC	255.00
American Planning Association	Training for planner Kayla M.	10/14/2022	10/14/2022	CC	47.00
					557.00
AnyPromo Inc.	Mug gifts for General Steering Committee	10/16/2022	10/16/2022	CC	176.91
Artistic Inks, Inc.	Printed T-Shirts for Magna in Motion	11/11/2022	11/18/2022	2656	739.75
Ashtree Legal Services PC	Legal Service for Magna Metro Township October 2022	11/01/2022	11/01/2022	ACH.11012210	2,975.00
Ashtree Legal Services PC	legal Service for White City October 2022	11/01/2022	11/01/2022	ACH.11012213	2,187.50
Ashtree Legal Services PC	Legal Services for Magna Metro November 2022	12/01/2022	12/05/2022	ACH.12052211	4,392.50
Ashtree Legal Services PC	Legal Services for Magna Metro September 2022	10/01/2022	10/11/2022	ACH.10112211	7,306.25
Ashtree Legal Services PC	Legal Services for White City Metro November 2022	12/01/2022	12/05/2022	ACH.12052211	2,537.50
Ashtree Legal Services PC	Legal Services for White City Metro September 2022	10/01/2022	10/11/2022	ACH.10112211	1,846.25
					21,245.00
Ballard Spahr LLP	Ballard Spahr Employment Conference for Brooke Barnes	10/14/2022	10/14/2022	CC	35.00
Berrett, Charles	Kearns Mural "Full and Final Settlement"	11/30/2022	12/05/2022	2664	4,200.00
Best Buy #1146	Office Expense	11/15/2022	11/15/2022	CC	214.49
Best Buy #1146	Samsung 75" Class TV for Emigration	11/02/2022	11/02/2022	CC	579.99
					794.48
Bitly.com	Software fee	12/14/2022	12/14/2022	CC	96.00
Bonneville Chapter ICC	Training for Jamie Kramer	11/20/2022	11/20/2022	CC	115.00
Bonneville Chapter ICC	Training for Kelly Bowthorpe	11/20/2022	11/20/2022	CC	115.00

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Bonneville Chapter ICC	Training for Lori Jessop	11/20/2022	11/20/2022	CC	115.00
Bonneville Chapter ICC	Training for Mark Urry	11/08/2022	11/08/2022	CC	115.00
Bonneville Chapter ICC	Training for Ryan Barber	11/02/2022	11/02/2022	CC	230.00
					690.00
Brown Floral	Funeral Planter	11/18/2022	11/18/2022	CC	132.98
BTJD, LLC	Professional Services Rendered for Kearns Code Enforcement H	10/05/2022	10/12/2022	ACH.10122209	100.00
BTJD, LLC	Professional Services Rendered for Magna, Kearns, & MSD Octo	11/06/2022	11/09/2022	ACH.11092214	275.00
					375.00
Bush, Kelly F	Travel Per Diem for Mayor Kelly F. Bush for the 33rd Annual Con	10/25/2022	10/26/2022	2636	122.75
Cameron, Barbara	3rd Quarter Planning Commission Stipend	10/03/2022	10/17/2022	2618	300.00
Canon Solutions America, Inc.	Maintenance on Copier	10/10/2022	10/18/2022	2627	254.35
Canon Solutions America, Inc.	Maintenance on Copier	10/24/2022	11/03/2022	2641	102.47
Canon Solutions America, Inc.	Maintenance on Copier	11/10/2022	11/22/2022	2659	184.95
Canon Solutions America, Inc.	Maintenance on Copier	11/24/2022	12/12/2022	2671	89.57
Canon Solutions America, Inc.	Maintenance on Copier	12/10/2022	12/10/2022	2689	209.69
Canon Solutions America, Inc.	Maintenance on Copier	12/24/2022	01/12/2023	2708	51.26
					892.29
Canyons School District	Eastmont - Custodial	11/17/2022	01/06/2023	2698	121.20
Capitol Hill Construction, Inc.	Project Service by Capitol Hill Construction after 9/30/2022 thr	12/31/2022	01/19/2023	2715	38,772.57
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	11/28/2022	11/30/2022	ACH.11302209	381.61
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	11/28/2022	11/30/2022	ACH.11302209	372.28
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Go	10/19/2022	10/25/2022	ACH.10252214	359.38
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Go	11/04/2022	11/09/2022	ACH.11092214	372.93
Carahsoft Technology Corp.	GCP Pointss-Access to all GCP Solutions-Compute, Storage & Da	12/07/2022	12/13/2022	ACH.12132212	387.84
					1,874.04
Carpenter, Jacob	Ongoing Social Media management/ Website/IT Consultation	12/27/2022	01/04/2023	ACH.01042312	1,500.00
Carpenter, Jacob	Ongoing Social Media Management/Website/IT Consultation fo	10/28/2022	11/01/2022	ACH.11012210	1,515.00
Carpenter, Jacob	Ongoing Social Media Management/Website/IT Consultation fo	11/27/2022	12/05/2022	ACH.12052211	1,500.00
					4,515.00
CDW-Government	Electronic Distribution - No media package	10/26/2022	11/07/2022	2645	133.20
CDW-Government	Electronic Distribution - No media package	10/26/2022	11/07/2022	2645	165.23
CDW-Government	Electronic Distribution Care package for (2)	10/03/2022	10/04/2022	2606	258.40
					556.83
Central Wasatch Commission		12/28/2022	12/28/2022	2691	32,191.00
Certified Mail Envelopes, Inc.	certified mail for code enforcement	10/04/2022	10/04/2022	CC	345.38
Certified Mail Envelopes, Inc.	certified mail for code enforcement	10/06/2022	10/06/2022	CC	210.42
Certified Mail Envelopes, Inc.	certified mail for code enforcement	10/13/2022	10/13/2022	CC	213.36
Certified Mail Envelopes, Inc.	certified mail for code enforcement	10/16/2022	10/16/2022	CC	243.83
Certified Mail Envelopes, Inc.	certified mail for code enforcement	10/20/2022	10/20/2022	CC	237.85
Certified Mail Envelopes, Inc.	certified mail for code enforcement	10/27/2022	10/27/2022	CC	205.74
Certified Mail Envelopes, Inc.	certified mail for code enforcement	12/06/2022	12/06/2022	CC	158.98
Certified Mail Envelopes, Inc.	certified mail for code enforcement	12/14/2022	12/14/2022	CC	225.26
Certified Mail Envelopes, Inc.	certified mail for code enforcement	12/21/2022	12/21/2022	CC	350.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	11/02/2022	11/02/2022	CC	186.22
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	11/04/2022	11/04/2022	CC	79.95
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	11/06/2022	11/06/2022	CC	246.12
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	11/10/2022	11/10/2022	CC	249.46
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	11/20/2022	11/20/2022	CC	232.22
					3,184.79
Christopherson Business Travel	Agency fee - for Michael Duncan	11/11/2022	11/11/2022	CC	27.00
Christopherson Business Travel	Agent Fee for Julia Wentz CADCA Conference 2023	12/21/2022	12/21/2022	CC	27.00
Christopherson Business Travel	Agent Fee for Patricia Hull CADCA Conference 2023	12/21/2022	12/21/2022	CC	27.00
					81.00
City Signs	Adjustment-Return	12/20/2022	12/20/2022	CC	900.00
City Signs	Aluminum Signs Qty. 4	12/23/2022	12/23/2022	CC	900.00
City Signs	Civic Parking Fine Sign Deposit	12/07/2022	12/07/2022	CC	375.38
City Signs	Credit	12/21/2022	12/21/2022	CC	-900.00
					1,275.38
Cityworks/Azteca Systems, LLC	Cityworks analytics for PLL EIA - Cityworks Online Server PLL Sta	12/13/2022	01/04/2023	ACH.01042314	75,875.00
Cityworks/Azteca Systems, LLC	CityWorks Onlin Logins ELA-Cityworks Online Server PLL Standa	10/17/2022	10/17/2022	ACH.10172214	333.33
					76,208.33

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CivicPlus, LLC	Municode Annual Self-Publishing Software License Renewal	12/06/2022	01/04/2023	2693	8,820.01
Cole, Sheryl	Full Bond Release for SUB-23041-R/6881	10/11/2022	10/11/2022	0008	11,358.00
Comcast Business	internet monthly fee for Copperton Metro Township	10/18/2022	10/18/2022	CC	115.66
Comcast Business	internet monthly fee for Copperton Metro Township	11/18/2022	11/18/2022	CC	115.66
Comcast Business	internet monthly fee for Copperton Metro Township	12/18/2022	12/18/2022	CC	115.66
Comcast Business	Internet monthly fee for Kearns Metro Township	10/13/2022	10/13/2022	CC	220.81
Comcast Business	Internet monthly fee for Kearns Metro Township	11/13/2022	11/13/2022	CC	220.56
Comcast Business	Internet monthly fee for Kearns Metro Township	12/13/2022	12/13/2022	CC	220.56
					1,008.91
Community Anti-Drug Coalition Academy (CA	Conference Registration for Magna	11/30/2022	11/30/2022	CC	2,085.00
Copperton Community Council		12/22/2022	12/28/2022	2690	2,500.00
Corporate Edge Printing Services	Post Cards - White City Open House Notice & Postage	11/10/2022	11/15/2022	ACH.11152212	1,101.72
Corporate Image	Vinyl Decal Installation for Vehicle	11/09/2022	11/22/2022	2660	45.00
Costco Wholesale	Annual Membership	11/15/2022	11/15/2022	CC	64.65
Costco Wholesale	Candy for Trick or Treaters	10/23/2022	10/23/2022	CC	56.62
Costco Wholesale	items for Thanksgiving Party	11/17/2022	11/17/2022	CC	60.35
Costco Wholesale	Office Supplies	11/16/2022	11/16/2022	CC	573.92
Costco Wholesale	Office Supplies	12/19/2022	12/19/2022	CC	124.94
					880.48
Craig, Delwin	Travel Per Diem for Delwin Craig CADCA 2023	12/19/2022	12/19/2022	2686	1,974.10
Custom Ink.com	Clothing purchase for Kearns	11/16/2022	11/16/2022	CC	216.37
Custom Ink.com	Clothing purchase for Kearns	11/16/2022	11/16/2022	CC	337.13
					553.50
Delta Airlines	Agent Fee for Julia Wentz CADCA Conference 2023	12/21/2022			27.00
Delta Airlines	Airfare for Michael Duncan	11/18/2022	11/18/2022	CC	77.20
Delta Airlines	Airfare for Patricia Hull CADCA Conference 2023	12/21/2022	12/21/2022	CC	318.60
Delta Airlines	Airfare ofr Julia Wentz CADCA Conference 2023	12/21/2022	12/21/2022	CC	1,157.21
					1,580.01
Deluxe Corporation	Printed Checks for Invoices	12/15/2022	12/15/2022	CC	476.09
Deseret News Publishing Company	Public Notices Ads Fee	10/07/2022	10/07/2022	CC	722.42
Deseret News Publishing Company	Public Notices Ads Fee	11/13/2022	11/13/2022	CC	722.42
Deseret News Publishing Company	Public Notices Ads Fee	12/07/2022	12/07/2022	CC	722.42
					2,167.26
Design Print Banner, LLC	Promotional items	10/06/2022	10/06/2022	CC	102.28
Displays2Go	Office Expense	12/11/2022	12/11/2022	CC	434.64
Displays2Go	Organizer for Mailroom	11/23/2022	11/23/2022	CC	147.55
					582.19
Domain Registry of Canada	Domain Registration	10/13/2022	10/13/2022	CC	425.00
Domain Registry of Canada	Domain Registration - Foreign Tran Fee	10/13/2022	10/13/2022	CC	12.75
					437.75
Domino's Pizza #7506	Meal for Office Staff	12/29/2022	12/29/2022	CC	86.99
Domino's Pizza #7506	Pizza for the MSD team	11/30/2022	11/30/2022	CC	82.64
					169.63
DS Accounting Services, LLC	Monthly Accounting Fee for Magna Metro November 2022	11/30/2022	12/05/2022	ACH.12052211	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for Magna Metro October 2022	10/31/2022	11/01/2022	ACH.11012215	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for white City Metro Township Novem	11/30/2022	12/05/2022	ACH.12052211	750.00
DS Accounting Services, LLC	Monthly Accounting Fee for White City Metro Township Octobe	10/24/2022	10/26/2022	ACH.10262217	750.00
					3,500.00
Duckworth, Kari	Reimbursement for Santa Stroll Refreshments	12/13/2022	01/06/2023	2701	66.86
Duncan, Michael	Parking reimbursement for Cityworks Conference	12/12/2022	12/12/2022	2670	49.00
Duncan, Michael	Travel Per Diem for ESRI Developer Summit 2023	12/19/2022	12/19/2022	2684	1,462.94
					1,511.94
Elizabeth's Custom Catering	Thanksgiving Dinner for MSD	11/08/2022	11/08/2022	CC	1,055.34
ESRI Inc.	iArcGis Enterprise Conference	11/18/2022	11/18/2022	CC	2,337.00
ESRI Inc.	Michael Duncan Registration for conference	11/11/2022	11/11/2022	CC	1,350.00
ESRI Inc.	Professional Service Package - Platform Engineer Services Retai	10/18/2022	10/25/2022	2635	6,700.00
					10,387.00
EZ Cater, Inc.	Meal Catering	11/29/2022	11/29/2022	CC	449.41

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Fabian & Clendenin dba Fabian VanCott	Legal Service Rendered - General through November 30, 2022	12/05/2022	12/20/2022	ACH.12202210	6,585.00
Fabian & Clendenin dba Fabian VanCott	Legal Services Rendered for GSLMSD through September 30, 20	10/25/2022	11/01/2022	ACH.11012210	4,950.00
Fabian & Clendenin dba Fabian VanCott	Services Rendered through October 31, 2022	11/28/2022	12/14/2022	ACH.12142212	4,443.75
					15,978.75
Facebook Corporate Office	Communications Mgr. Ads	11/01/2022	11/01/2022	CC	25.00
Facebook Corporate Office	Facebook Ad for Maridene A	10/02/2022	10/02/2022	CC	50.12
Facebook Corporate Office	Facebook Ad for Maridene A	10/18/2022	10/18/2022	CC	50.00
					125.12
Fairfield Inn St. George	Hotel for Conference Jordan Petersen	10/02/2022	10/02/2022	CC	325.74
Fairfield Inn St. George	Hotel for Conference Jordan Petersen	10/02/2022	10/02/2022	CC	325.74
					651.48
FEDEX Office	postage	12/30/2022	12/30/2022	CC	357.00
Flower Patch Inc.	Flower arrangement	11/20/2022	11/20/2022	CC	128.48
Flying' W Design	(2) Embroidery on Custom Product	10/06/2022	10/11/2022	2613	10.00
Flying' W Design	Clothing embroidery	11/28/2022	12/05/2022	2665	3,215.55
Flying' W Design	Embroidery on Customer Product - Logo on Backpacks	11/02/2022	11/07/2022	2646	52.50
Flying' W Design	Embroidery for John Soriano and Jon Lange	12/20/2022	01/06/2023	2702	80.94
					3,358.99
FormSwift.com	printing and publication supplies	10/27/2022	10/27/2022	CC	37.00
FormSwift.com	printing and publication supplies	11/27/2022	11/27/2022	CC	37.00
FormSwift.com	printing and publication supplies	12/26/2022	12/26/2022	CC	37.00
					111.00
Foxley & Pignaneli Attorneys At Law Govern	Government Relations Services 2021-White City	10/27/2022	11/17/2022	ACH.11172211	7,500.00
Giverrang Inc.	Charitable gift card program	11/23/2022	11/23/2022	CC	224.00
Google, LLC	Google Cloud - Voice for Magna Metro	11/02/2022	11/02/2022	CC	26.26
Google, LLC	Google Cloud for Town of Brighton	10/02/2022	10/02/2022	CC	116.37
Google, LLC	Google GSuite for Copperton	11/02/2022	11/02/2022	CC	94.60
Google, LLC	Google GSuite for Copperton	12/02/2022	12/02/2022	CC	94.60
Google, LLC	Google GSuite for Magna Metro	10/02/2022	10/02/2022	CC	328.18
Google, LLC	Google GSuite for Magna Metro	11/02/2022	11/02/2022	CC	328.18
Google, LLC	Google GSuite for Magna Metro	12/02/2022	12/02/2022	CC	328.18
Google, LLC	Google GSuite for White City	11/02/2022	11/02/2022	CC	51.48
Google, LLC	Google SVCSmaganacity.g.co for Magna Metro	10/02/2022	10/02/2022	CC	26.65
Google, LLC	Google SVCSmaganacity.g.co for Magna Metro	12/02/2022	12/02/2022	CC	8.36
Google, LLC	monthly fee for software for White City	10/02/2022	10/02/2022	CC	51.48
Google, LLC	monthly software fee Brighton	11/02/2022	11/02/2022	CC	116.37
Google, LLC	monthly software fee Brighton	12/02/2022	12/02/2022	CC	116.37
Google, LLC	monthly software fee- Copperton Metro Township	10/02/2022	10/02/2022	CC	94.60
Google, LLC	Software monthly fee	12/02/2022	12/02/2022	CC	51.48
					1,833.16
Government Consultants, LLC	Billable Hours 10-1-2022 to 10-31-2022	11/01/2022	11/01/2022	ACH.11012216	1,305.00
Government Consultants, LLC	Billable Hours: 9-1-22 to 9-30-22	10/03/2022	10/20/2022	ACH.10202214	675.00
					1,980.00
Government Finance Officers Association	On-line Training for Chara Ellis	11/10/2022	11/10/2022	CC	35.00
Granicus	Annual Fees for Town of Brighton from 11-2-22 to 11-1-23	10/14/2022	10/20/2022	2630	6,888.07
Greater Salt Lake Municipal Sevices District	Information Technology for October 2022	11/04/2022			7,561.72
Harmons Grocery - Cougar	food purchase items	11/23/2022	11/23/2022	CC	20.60
Harmons Grocery - Cougar	Meals/supplies	12/19/2022	12/19/2022	CC	24.00
					44.60
Health Equity	HSA Contribution fee for 12-16-2022	12/15/2022	12/15/2022	EFT9999	4,101.00
Health Equity	HSA Contribution for 10-20-2022	10/20/2022	10/20/2022	0	3,421.00
Health Equity	HSA Contribution for 10/6/2022	10/06/2022	10/06/2022	EFT9999	3,446.00
Health Equity	HSA Contribution for 11-3-2022	11/03/2022	11/03/2022	0	4,131.00
Health Equity	HSA Contribution for 11/17/2022	11/17/2022	11/17/2022	0	4,131.00
Health Equity	HSA Contribution for 12/29/2022	12/29/2022	12/29/2022	EFT9999	4,101.00
Health Equity	HSA Monthly Fee for December 2022	12/01/2022	12/01/2022	0	67.50
Health Equity	HSA Monthly Fee for November 2022	11/04/2022	11/10/2022	0	63.00
Health Equity	Monthly fee for October 2022	10/01/2022	10/01/2022	EFT9999	63.00
					23,524.50
High Value Marking & Engraving	2x10 Silver Easel	12/01/2022	12/05/2022	2666	26.61
High Value Marking & Engraving	Custom Name Badges and Plates for Magna and Brighton	12/01/2022	12/01/2022	CC	150.15
					176.76

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Payment Reference</u>	<u>Invoice Amount</u>
Hilton Garden Inn Salt Lake City/Layton	Hotel stay for UASD conference in Layton, Utah	11/06/2022	11/06/2022	CC	392.62
Honey Baked ham	Ham for Christmas Office Party	12/14/2022	12/14/2022	CC	220.61
Hoole & King LC		12/07/2022	12/14/2022	ACH.12142220	32,210.00
ICMA Membership Renewals	ICMA Membership Renewal for Brian Hartsell	12/02/2022	12/02/2022	CC	947.00
IGES, Inc. - Intermountain GeoEnvironmental	Liquefaction Review for PacifiCorp Substation Expansion	10/13/2022	12/12/2022	ACH.12122209	666.25
Instacart Corporate Office		10/19/2022	10/19/2022	CC	83.71
Instacart Corporate Office	Delivered Meal	12/29/2022	12/29/2022	CC	10.71
Instacart Corporate Office	meal	10/19/2022	10/19/2022	CC	201.71
Instacart Corporate Office	meal	10/26/2022	10/26/2022	CC	1.00
Instacart Corporate Office	meal	10/26/2022	10/26/2022	CC	39.55
Instacart Corporate Office	meal	11/11/2022	11/11/2022	CC	32.92
					369.60
International Code Council-ICC	Annual membership dues for Trent Sorensen	12/15/2022	12/15/2022	CC	265.00
IRS		10/06/2022	10/06/2022	2610	31,021.01
IRS		10/20/2022	10/20/2022	2623	30,578.36
IRS		10/28/2022	10/28/2022	2633	1,687.42
IRS		10/31/2022	10/31/2022	2631	885.63
IRS		11/03/2022	11/03/2022	2642	30,600.92
IRS		11/03/2022	11/03/2022	2644	-264.84
IRS		11/17/2022	11/17/2022	2651	30,723.70
IRS		11/29/2022	11/29/2022	2648	1,687.42
IRS		11/30/2022	11/30/2022	2649	916.81
IRS		12/01/2022	12/12/2022	2670	30,890.00
IRS		12/15/2022	12/15/2022	2677	30,368.35
IRS		12/28/2022	12/28/2022	2691	1,687.42
IRS		12/29/2022	12/29/2022	2693	918.91
IRS		12/29/2022	12/29/2022	2695	30,466.48
					222,167.59
istock.com - Getty Images	Stock Photos for Maridene	11/04/2022	11/04/2022	CC	123.91
James N. Rockwood	3rd Quarter Planning Commission Stipend	10/03/2022	10/17/2022	ACH.10172214	200.00
James N. Rockwood	Town Consulting Services for Town of Brighton from July-Dec 20	12/29/2022	01/04/2023	ACH.01042312	3,840.00
					4,040.00
John Carpenter	3rd Quarter Planning Commission Stipend	10/03/2022	10/17/2022	ACH.10172214	400.00
Kathy's Flower Boutique	Business License Refund-Penalty fee waived per MSD Board	10/07/2022	10/18/2022	2624	37.50
KAZI Sustainability Consulting, LLC	Professional Agreement 1/2 payment for Climate Action Plan pr	12/26/2022	01/19/2023	2716	2,500.00
Kearns Community Council	Kearns Community Council 2022 Contribution	11/15/2022	11/18/2022	2658	6,853.13
Kearns High School	Sub for Santa Fund	12/04/2022	12/04/2022	CC	1,000.00
Kearns High School	Sub for Santa Fund	12/11/2022	12/11/2022	CC	1,000.00
					2,000.00
Kearns Improvement District	water Service for 4700 W 5400 S - December 2022	12/28/2022	01/12/2023	2710	20.74
Kearns Improvement District	Water Service for 4700 W 5400 S - November 2022	11/29/2022	12/06/2022	2667	20.74
Kearns Improvement District	Water Service for 4700 W 5400 S - October 2022	11/01/2022	11/15/2022	2647	20.74
Kearns Improvement District	Water Service for 4700-5400 S 5600 W - November 2022	11/29/2022	12/06/2022	2667	207.45
Kearns Improvement District	Water Service for 4700-5400 S 5600 W - October 2022	11/01/2022	11/15/2022	2647	324.30
Kearns Improvement District	water Service for 4700-5400 S 5600 W- December 2022	12/28/2022	01/12/2023	2710	207.45
					801.42
Kirk Boyington	Travel Per Diem for Kirk Boyington - UAPmo Conference 2022	10/26/2022	10/26/2022	2637	1,013.28
Kleinfelder, Inc.	Geologic Review Services Billing Period: 10/3/22 to 10/30/22	11/07/2022	12/05/2022	ACH.12052211	289.50
Kleinfelder, Inc.	Geologic Review Services Billing Period: 9/5/22 to 10/2/22 - 27	10/05/2022	10/25/2022	ACH.10252208	1,486.75
					1,776.25
LifeWorks US Ltd.	Annual EAP provider for 10/2022 to 9/2023	10/05/2022	10/11/2022	2614	1,046.40
Lt. Governor - On-line	Notary Retake Test for Herman V.	12/08/2022	12/08/2022	CC	40.00
Lt. Governor - On-line	Notary Test and Application fee for Herman V.	12/08/2022	12/08/2022	CC	95.00
Lt. Governor - On-line	Notary Test and Application fee for Lea T,	12/08/2022	12/08/2022	CC	95.00
Lt. Governor - On-line	Notary Test and Application Fee for Tiffany Bork	12/08/2022	12/08/2022	CC	95.00
Lt. Governor - On-line	payment for Marla Howard	10/23/2022	10/23/2022	CC	63.00
					388.00
Magna Water District		12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water monthly fee	10/26/2022	10/26/2022	CC	5.70
Magna Water District	Water monthly fee	10/26/2022	10/26/2022	CC	20.08
Magna Water District	Water monthly fee	10/26/2022	10/26/2022	CC	115.44

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Magna Water District	Water Service Fee	11/27/2022	11/27/2022	CC	5.70
Magna Water District	Water Service Fee	11/27/2022	11/27/2022	CC	5.70
Magna Water District	Water Service Fee	11/27/2022	11/27/2022	CC	20.08
Magna Water District	Water Service Fee	12/26/2022	12/26/2022	CC	5.70
Magna Water District	Water Service Fee	12/26/2022	12/26/2022	CC	5.70
Magna Water District	Water Service Fee	12/26/2022	12/26/2022	CC	20.08
Magna Water District	Water Service Fee for 3710 South 8400 West December 2022	12/31/2022	01/12/2023	2707	28.50
Magna Water District	Water Service fee for 3710 South 8400 West November 2022	11/30/2022	12/12/2022	2672	28.50
Magna Water District	Water Service Fee for 3710 South 8400 West October 2022	10/31/2022	11/15/2022	2648	32.46
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service fee for 8528 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service fee for 8528 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2672	4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service fee for 8539 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2672	4.50
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service fee for 8544 W Magnaa Main Str Park Strip Nove	11/30/2022	12/12/2022	2672	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service fee for 8675 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2672	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Dece	12/31/2022	01/12/2023	2707	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Nove	11/30/2022	12/12/2022	2675	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Octob	10/31/2022	11/15/2022	2648	4.50
					442.14
Maridene Alexander	Reimbursement for Maridene Alexander Christmas Card Purcha	12/15/2022	12/16/2022	2681	199.79
Market Street Grill	Meal	12/18/2022	12/18/2022	CC	1,160.42
Medina, Isaac	Contracted hours 25 worked for Magna United CTC	12/07/2022	12/07/2022	2669	500.00
Michaels Store #9445	Christmas decorations for office	11/24/2022	11/24/2022	CC	62.22
Michaels Store #9445	Christmas decorations for office	11/25/2022	11/25/2022	CC	23.47
Michaels Store #9445	Christmas Tree for office	11/24/2022	11/24/2022	CC	239.19
Michaels Store #9445	Christmas Tree for office	11/25/2022	11/25/2022	CC	239.19
					564.07
Milne, Mike	Reimbursement for office purchase	11/15/2022	11/22/2022	2661	16.14
MOM's - Kearns	Meal for Volunteers	11/24/2022	11/24/2022	CC	75.00
MOM's - Kearns	Meal for Volunteers	11/24/2022	11/24/2022	CC	194.06
					269.06
Moretranslations	Translating, Proofing and Editing of Various Documents	11/26/2022	11/30/2022	2663	770.67
N & W Enterprises, LLC	Cemetery fees from 10-1-22 to 10-31-22	10/31/2022	11/01/2022	ACH.11012210	8,392.00
N & W Enterprises, LLC	Management fees and burial for December 2022	12/31/2022	01/04/2023	ACH.01042312	7,292.00
N & W Enterprises, LLC	Management Fees for October 2022	11/30/2022	12/05/2022	ACH.12052211	4,742.00
					20,426.00
Namecheap.com	Domain and web hosting	12/15/2022	12/15/2022	CC	15.16
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township December 2022	12/21/2022	12/21/2022	EFT9999	4,404.49
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township November 2022	11/16/2022	11/16/2022	0	4,404.44
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro township October 2022	10/19/2022	10/19/2022	0	4,404.49
National Payroll Systems Inc.	Payroll Net Pay for Kearns Metro Township December 2022	12/01/2022	12/01/2022	0	6,531.52
National Payroll Systems Inc.	Payroll Net Pay for Kearns Metro Township November 2022	11/01/2022	11/01/2022	EFT9999	2,188.13

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National Payroll Systems Inc.	Payroll Net Pay for Kearns Metro Township November 2022	11/01/2022	11/01/2022	EFT9999	6,531.52
National Payroll Systems Inc.	Payroll Net Pay for Kearns Metro Township October 2022	10/03/2022	10/03/2022	EFT9999	6,531.52
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township December 2022	12/07/2022	12/07/2022	EFT9999	5,275.17
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township November 2022	11/07/2022	11/07/2022	EFT9999	5,275.21
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township October 2022	10/07/2022	10/07/2022	EFT9999	5,275.22
National Payroll Systems Inc.	Payroll Net Pay for White City Metro Township December 2022	12/09/2022	12/09/2022	EFT9999	5,336.28
National Payroll Systems Inc.	Payroll Net Pay for White City Metro Township November 2022	11/10/2022	11/10/2022	EFT9999	5,336.32
National Payroll Systems Inc.	Payroll Net Pay for White City Metro Township October 2022	10/07/2022	10/07/2022	EFT9999	5,336.33
National Payroll Systems Inc.	Processing fee Copperton Metro for October 2022	10/19/2022	10/19/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township December 2022	12/21/2022	12/21/2022	EFT9999	168.75
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township November 2022	11/16/2022	11/16/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing fee for Kearns Metro Township December 2022	12/01/2022	12/01/2022	EFT9999	168.75
National Payroll Systems Inc.	Processing fee for Kearns Metro Township November 2022	11/01/2022	11/01/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing fee for Kearns Metro Township October 2022	10/03/2022	10/03/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Magna Metro Township December 2022	12/07/2022	12/07/2022	EFT9999	168.75
National Payroll Systems Inc.	Processing Fee for Magna Metro Township November 2022	11/07/2022	11/07/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing fee for Magna Metro Township October 2022	10/07/2022	10/07/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for White City Metro Township December 2022	12/09/2022	12/09/2022	EFT9999	168.75
National Payroll Systems Inc.	processing Fee for White City Metro Township November 2022	11/10/2022	11/10/2022	EFT9999	82.00
National Payroll Systems Inc.	Processing fee for White City Metro Township October 2022	10/07/2022	10/07/2022	EFT9999	82.00
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township December 2022	12/21/2022	12/21/2022	EFT9999	1,095.49
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township November 2022	11/16/2022	11/16/2022	EFT9999	1,095.59
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township October 2022	10/19/2022	10/19/2022	EFT9999	1,095.49
National Payroll Systems Inc.	Tax Liability for Kearns Metro Township December 2022	12/01/2022	12/01/2022	EFT9999	2,188.13
National Payroll Systems Inc.	Tax Liability for Kearns Metro Township October 2022	10/03/2022	10/03/2022	EFT9999	2,188.13
National Payroll Systems Inc.	Tax Liability for Magna Metro Township December 2022	12/07/2022	12/07/2022	EFT9999	1,098.50
National Payroll Systems Inc.	Tax Liability for Magna Metro Township November 2022	11/07/2022	11/07/2022	EFT9999	1,098.42
National Payroll Systems Inc.	Tax Liability for Magna Metro Township October 2022	10/07/2022	10/07/2022	EFT9999	1,098.40
National Payroll Systems Inc.	Tax Liability For White City Metro Township December 2022	12/09/2022	12/09/2022	EFT9999	1,037.39
National Payroll Systems Inc.	Tax Liability for White City Metro Township November 2022	11/10/2022	11/10/2022	EFT9999	1,037.31
National Payroll Systems Inc.	Tax Liability for White City Metro Township October 2022	10/07/2022	10/07/2022	EFT9999	1,037.29
					82,231.78
Office Depot	Copy paper for the office - Cases	12/04/2022	12/04/2022	CC	703.86
Office Depot	ink for Sally A.	11/20/2022	11/20/2022	CC	42.64
Office Depot	ink for Sally A.	11/21/2022	11/21/2022	CC	31.28
Office Depot	ink office supplies	10/12/2022	10/12/2022	CC	68.25
Office Depot	ink office supplies	10/30/2022	10/30/2022	CC	101.69
Office Depot	Notary Journal Book	12/21/2022	12/21/2022	CC	21.63
Office Depot	Office Supplies-	10/10/2022	10/10/2022	CC	112.06
Office Depot	Office Supplies-	11/13/2022	11/13/2022	CC	42.66
Office Depot	Office Supplies-	11/13/2022	11/13/2022	CC	177.18
Office Depot	Office Supplies-	11/28/2022	11/28/2022	CC	40.09
Office Depot	Office Supplies-	12/16/2022	12/16/2022	CC	48.58
Office Depot	Office Supplies-White City	11/08/2022	11/08/2022	CC	311.66
Office Depot	Printer Ink for Chara	12/14/2022	12/14/2022	CC	103.76
					1,805.34
OTC Brands Inc.	Promtional items	10/07/2022	10/07/2022	CC	30.00
OTC Brands Inc.	Promtional items	10/09/2022	10/09/2022	CC	175.85
OTC Brands Inc.	Promtional items	10/12/2022	10/12/2022	CC	64.32
OTC Brands Inc.	Promtional items	11/08/2022	11/08/2022	CC	16.03
OTC Brands Inc.	Promtional items	12/08/2022	12/08/2022	CC	16.03
					302.23
Patricia Hull	Travel Per Diem for Delwin Craig CADCA 2023	12/19/2022			1,974.10 V
Patricia Hull	Travel Per Diem for Patricia Hull CADCA 2023	12/19/2022	12/19/2022	2685	1,240.26
					3,214.36
Peak Law, PLLC	Legal Service for Emigration Canyon Metro November 2022	12/13/2022	12/19/2022	ACH.12192209	1,786.00
Peak Law, PLLC	Legal Service for Emigration Canyon Metro October 2022	11/23/2022	11/30/2022	ACH.11302209	1,593.00
Peak Law, PLLC	Legal Service for Emigration Canyon Metro September 2022	10/17/2022			889.00 V
Peak Law, PLLC	Legal services for Emigration Canyon Metro September 2022	10/25/2022	10/26/2022	ACH.10262212	1,391.00
Peak Law, PLLC	Legal Services for Town of Brighton November 2022	12/12/2022	12/19/2022	ACH.12192215	3,885.00
Peak Law, PLLC	Legal Services for Town of Brighton September 2022	10/17/2022	10/27/2022	ACH.10272214	4,975.00
					14,519.00
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 10-1-2022 to 10-31-	10/20/2022	10/20/2022	2631	63,316.35
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 11-01-22 to 11-30-2	11/20/2022	12/06/2022	2668	65,720.98
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 11-1-22 to 11-30-22	11/20/2022	11/22/2022	2662	1,553.78
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 12-01-22 to 12-31-2	12/20/2022	01/04/2023	2694	1,553.78

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PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 12-1-2022 to 12-31-	12/20/2022	12/20/2022	2687	66,149.95
PEHP (Public Employees Health Program)	Active Employee Premium for Town of Brighton from 10-1-22 t	10/20/2022	10/28/2022	2638	1,553.78
PEHP (Public Employees Health Program)	Flex Spending Fee for 10-16-22 to 10-29-22	11/03/2022	11/03/2022	2644	458.26
PEHP (Public Employees Health Program)	Flex Spending fee for 10-2-22 to 10-15-22	10/20/2022	10/20/2022	2629	458.26
PEHP (Public Employees Health Program)	Flex Spending Fee for 10/30/22 to 11/12/22	11/17/2022	11/17/2022	2654	458.26
PEHP (Public Employees Health Program)	Flex Spending Fee for 11-13-22 to 11-26-22	12/01/2022	12/12/2022	2673	458.26
PEHP (Public Employees Health Program)	Flex Spending Fee for 11-27-22 to 12-10-22	12/16/2022	12/16/2022	2679	458.26
PEHP (Public Employees Health Program)	Flex Spending Fee for 12-11-22 to 12-24-22	12/29/2022	01/04/2023	2695	458.26
PEHP (Public Employees Health Program)	Flex Spending fee for 9-18-22 to 10-1-22	10/06/2022	10/06/2022	2610	458.26
PEHP (Public Employees Health Program)	Long Term Disability for 10-2-22 to 10-15-22	10/20/2022	10/20/2022	2628	636.29
PEHP (Public Employees Health Program)	Long Term Disability for 10/16/22 to 10/29/22	11/03/2022	11/03/2022	2643	637.12
PEHP (Public Employees Health Program)	Long Term Disability for 10/30/22 to 11/12/2022	11/17/2022	11/17/2022	2655	644.36
PEHP (Public Employees Health Program)	Long Term Disability for 11-13-22 to 11-26-22	12/01/2022	12/12/2022	2674	656.50
PEHP (Public Employees Health Program)	Long Term Disability for 11-27-22 to 12-10-22	12/16/2022	12/16/2022	2678	659.36
PEHP (Public Employees Health Program)	Long Term Disability for 12-11-2022 to 12-24-2022	12/29/2022	01/04/2023	2696	659.36
PEHP (Public Employees Health Program)	Long Term Disability for 9-18-22 to 10-1-22	10/06/2022	10/06/2022	2609	647.25
					207,596.68
Pelorus Methods	Software & Support/Cloud Services	10/01/2022	10/14/2022	ACH.10142215	2,050.00
Pet Clips	Business License Refund-Penalty Fee Waived per MSD Board	10/07/2022	10/18/2022	2625	150.00
Phone.com	Monthly Phone Service for Emigration	10/03/2022	10/03/2022	CC	18.78
Phone.com	Monthly Phone Service for Emigration	11/03/2022	11/03/2022	CC	18.78
Phone.com	Monthly Phone Service for Emigration	12/04/2022	12/04/2022	CC	18.78
					56.34
Positive Impact Consulting, LLC	Administrator for Magna Metro Township December 2022	12/29/2022	01/04/2023	ACH.01042312	6,000.00
Positive Impact Consulting, LLC	Administrator for Magna Metro Township November 2022	11/30/2022	12/06/2022	ACH.12062214	6,000.00
Positive Impact Consulting, LLC	Administrator for Magna Metro Township October 2022	10/30/2022	11/01/2022	ACH.11012210	6,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Decem	12/29/2022	01/05/2023	ACH.01052315	3,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Novem	11/30/2022	12/05/2022	ACH.12052211	3,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Octobe	10/30/2022	11/01/2022	ACH.11012213	3,000.00
					27,000.00
Positive Promotions	promotional items	10/04/2022	10/04/2022	CC	354.28
Positive Promotions	promotional items	10/04/2022	10/04/2022	CC	452.45
					806.73
PostNet UT115	10,000 9x12 EDDM and Postage	10/13/2022	10/18/2022	2626	5,924.86
Reyes Mexican Food, LLC	Business License Refund - Penalty fee waived per MSD Board	10/07/2022	10/18/2022	2623	150.00
Rocky Mountain Power	Electical Service in Magna 3919 S Sennie Dr.	11/30/2022	12/20/2022	2688	11.34
Rocky Mountain Power	Electrical Service for 3919 S. Sennie Dr. Magna, Utah Dec 2022	12/30/2022	01/12/2023	2711	11.23
Rocky Mountain Power	Electrical Service for 3919 S. Sennie Dr. Magna, Utah Oct 2022	11/03/2022	11/15/2022	2649	11.23
Rocky Mountain Power	Electrical Service for 8223 W. Alpha Dr. Magna, Ut	10/26/2022	11/03/2022	2642	11.72
Rocky Mountain Power	Electrical Service for 8223 W. Alpha Dr. Magna, Ut	11/29/2022	12/12/2022	2676	10.96
Rocky Mountain Power	Electrical Service for 8223 W. Alpha Dr. Magna, Ut	12/29/2022	01/12/2023	2711	11.23
					67.71
Rocky Mountain Water Company	Bottled Water and Clear Cup Fee	12/09/2022	12/09/2022	CC	48.55
Rocky Mountain Water Company	Bottled Water fee	10/16/2022	10/16/2022	CC	44.55
Rocky Mountain Water Company	Bottled Water fee	10/26/2022	10/26/2022	CC	24.75
Rocky Mountain Water Company	Bottled Water Monthly fee	11/09/2022	11/09/2022	CC	39.60
Rocky Mountain Water Company	Bottled Water Monthly fee	11/23/2022	11/23/2022	CC	39.60
Rocky Mountain Water Company	Cooler Rental & Bottle Water monthly fee	12/31/2022	12/31/2022	CC	81.39
Rocky Mountain Water Company	Cooler rental and Bottle water	10/02/2022	10/02/2022	CC	120.79
Rocky Mountain Water Company	Cooler Rental Monthly fee	11/01/2022	11/01/2022	CC	41.59
Rocky Mountain Water Company	Cooler Rental Monthly fee	12/01/2022	12/01/2022	CC	41.59
					482.41
Royal Interior Construction	Demo SLVHD Inspection and reinspection/As'bestos ins./DAQ F	11/11/2022	11/11/2022	CC	1,032.50
Sally Anderson	Reimbursement mileage for inspection of event	12/10/2022	01/06/2023	2700	43.00
Salt Lake County Animal Services	Animal Service for November 2022	11/04/2022	11/08/2022	ACH.11082212	66,471.00
Salt Lake County Animal Services	Animal Services for December 2022	12/02/2022	12/05/2022	ACH.12052211	66,471.00
Salt Lake County Animal Services	Animal Services for October 2022	10/05/2022	10/18/2022	ACH.10182213	66,471.00
					199,413.00
Salt Lake County Clerk	Clerk Service for Copperton September 2022	10/11/2022	10/12/2022	ACH.10122209	739.87
Salt Lake County Clerk	Clerk Service for Emigration Canyon November 2022	12/21/2022	01/04/2023	ACH.01042313	713.46
Salt Lake County Clerk	Clerk Service for Emigration Canyon October 2022	12/21/2022	01/04/2023	ACH.01042313	737.28
Salt Lake County Clerk	Clerk Service for Emigration Canyon September 2022	10/11/2022	10/12/2022	ACH.10122209	626.04
Salt Lake County Clerk	Clerk Service for Kearns Metro November 2022	12/21/2022	01/04/2023	ACH.01042313	1,248.56

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Payment Reference</u>	<u>Invoice Amount</u>
Salt Lake County Clerk	Clerk Service for Kearns Metro October 2022	12/21/2022	01/04/2023	ACH.01042313	589.82
Salt Lake County Clerk	Clerk Service for Kearns September 2022	10/11/2022	10/12/2022	ACH.10122209	910.61
Salt Lake County Clerk	Clerk Service for Kearns September 2022	10/11/2022	10/12/2022	ACH.10122209	1,309.00
Salt Lake County Clerk	Clerk Service for White City Metro September 2022	10/11/2022	10/26/2022	ACH.10262217	739.87
Salt Lake County Clerk	Clerk Services for Copperton Metro November 2022	12/21/2022	01/04/2023	ACH.01042313	267.55
Salt Lake County Clerk	Clerk Services for Copperton Metro October 2022	11/17/2022	01/04/2023	ACH.01042313	491.52
Salt Lake County Clerk	Clerk Services for Magna Metro November 2022	12/21/2022	01/04/2023	ACH.01042312	1,649.89
Salt Lake County Clerk	Clerk Services for Magna Metro October 2022	12/21/2022	01/04/2023	ACH.01042312	1,376.26
Salt Lake County Clerk	Clerk Services for White City Metro November 2022	12/21/2022	01/04/2023	ACH.01042313	445.92
Salt Lake County Clerk	Clerk Services for White City Metro October 2022	12/21/2022	01/04/2023	ACH.01042313	<u>1,130.50</u>
					12,976.15
Salt Lake County District Attorney	District Attorney fee for November 2022	12/19/2022	12/19/2022	ACH.12192215	15,956.33
Salt Lake County District Attorney	District Attorney Fee for October 2022	11/23/2022	11/30/2022	ACH.11302209	15,497.67
Salt Lake County District Attorney	District Attorney fee for September 2022	10/18/2022	10/18/2022	ACH.10182213	<u>25,981.05</u>
					57,435.05
Salt Lake County Division of Youth Services	Communities that Care Coaliti on July-September 2022	10/19/2022	10/20/2022	2632	664.45
Salt Lake County Engineering	Engineering Service and Capital Project for October 2022	11/23/2022	12/05/2022	ACH.12052211	1,647,255.02
Salt Lake County Engineering	Engineering Service and Capital Project for September 2022	10/20/2022	11/08/2022	ACH.11082212	3,475,890.97
Salt Lake County Engineering	Public Works & Capital Project Engineering fee for November 2	12/23/2022	01/13/2023	ACH.01132309	<u>1,166,570.91</u>
					6,289,716.90
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor November 2022	12/08/2022	12/16/2022	ACH.12162210	6,665.36
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor October 2022	11/07/2022	11/09/2022	ACH.11092214	3,123.88
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor September 2022	10/07/2022	10/10/2022	ACH.10102209	<u>2,385.69</u>
					12,174.93
Salt Lake County Justice Court	Justice Court Fees for Brighton May-Aug 2022	11/22/2022			689.93 V
Salt Lake County Justice Court	Justice Court Fees for Copperton May-Aug 2022	11/22/2022			1,334.79 V
Salt Lake County Justice Court	Justice Court Fees for Emigration May-Aug 2022	11/22/2022			2,350.09 V
Salt Lake County Justice Court	Justice Court Fees for Kearns May-Aug 2022	11/22/2022			58,877.60 V
Salt Lake County Justice Court	Justice Court Fees for Magna May-Aug 2022	11/22/2022			46,735.16 V
Salt Lake County Justice Court	Justice Court Fees for Unincorporated May-Aug 2022	11/22/2022			18,361.65 V
Salt Lake County Justice Court	Justice Court Fees for White City May-Aug 2022	11/22/2022			<u>8,853.49 V</u>
					137,202.71
Salt Lake County Mayors Financial Administr		12/23/2022	12/23/2022	ACH.12232210	100,000.00
Salt Lake County Mayors Financial Administr	Capital Project Portion for the Kearns Canal Trail Interlocal Agree	12/05/2022	01/12/2023	ACH.01122317	60,000.00
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered - ID, Locks, Lease, Postage	11/10/2022	11/15/2022	ACH.11152212	15,760.27
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered -ID-Postage-locks-monthl	10/17/2022	10/18/2022	ACH.10182213	15,117.16
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered-ID & locks, Postage, Lease	12/01/2022	12/12/2022	ACH.12122209	15,212.01
Salt Lake County Mayors Financial Administr	Information Technology for November 2022	12/06/2022	12/06/2022	ACH.12062214	10,521.49
Salt Lake County Mayors Financial Administr	Information Technology for October 2022	11/04/2022	11/07/2022	ACH.11072209	7,561.72
Salt Lake County Mayors Financial Administr	Information Technology for September 2022	10/06/2022	10/10/2022	ACH.10102209	8,346.09
Salt Lake County Mayors Financial Administr	MSD Vanpool December 2022	12/01/2022	12/05/2022	ACH.12052211	1,130.00
Salt Lake County Mayors Financial Administr	MSD Vanpool November 2022	11/15/2022	11/17/2022	ACH.11172211	1,130.00
Salt Lake County Mayors Financial Administr	Van Pool for October 2022	10/13/2022	10/13/2022	ACH.10132214	<u>1,130.00</u>
					235,908.74
Salt Lake County Parks Maintenance	Park Maintenance for August 2022	10/03/2022	10/04/2022	ACH.10042215	146,050.75
Salt Lake County Parks Maintenance	Park Maintenance for October 2022	11/30/2022	12/16/2022	ACH.12162210	102,592.00
Salt Lake County Parks Maintenance	Park Maintenance for September 2022	10/31/2022	11/08/2022	ACH.11082212	<u>124,922.75</u>
					373,565.50
Salt Lake County Public Works Operations	Magna in Motion Signs	11/15/2022	11/21/2022	ACH.11212217	843.07
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton August 2022	10/24/2022	11/08/2022	ACH.11082212	5.70
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton August 2022	10/24/2022	11/08/2022	ACH.11082212	1,742.75
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton July 2022	10/05/2022	10/11/2022	ACH.10112211	6.48
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton July 2022	10/05/2022	10/11/2022	ACH.10112211	1,742.75
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton November 2022	12/16/2022	01/04/2023	ACH.01042315	1,742.75
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton November 2022	12/29/2022	01/04/2023	ACH.01042315	3.00
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton October 2022	11/22/2022	11/30/2022	ACH.11302209	4.95
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton October 2022	11/22/2022	11/30/2022	ACH.11302209	1,742.75
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton September 2022	11/02/2022	11/15/2022	ACH.11152212	1,742.75
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton September 2022	11/03/2022	11/15/2022	ACH.11152212	8.03
Salt Lake County Public Works Operations	Public Works Operation fee for Code Enforcement 4471 West 5	10/17/2022	10/17/2022	ACH.10172214	326.13
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton August 2022	10/24/2022	11/08/2022	ACH.11082212	711.68
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton August 2022	10/24/2022	11/08/2022	ACH.11082212	5,779.76
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton July 2022	10/05/2022	10/11/2022	ACH.10112211	2,153.08
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton July 2022	10/05/2022	10/11/2022	ACH.10112211	5,779.76

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

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Salt Lake County Public Works Operations	Public Works Operation fee for Copperton November 2022	12/16/2022	01/04/2023	ACH.01042315	5,779.76
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton November 2022	12/29/2022	01/04/2023	ACH.01042315	293.74
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton October 2022	11/22/2022	11/30/2022	ACH.11302209	235.79
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton October 2022	11/22/2022	11/30/2022	ACH.11302209	5,779.76
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton September 2022	11/02/2022	11/15/2022	ACH.11152212	5,779.76
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton September 2022	11/03/2022	11/15/2022	ACH.11152212	125.51
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration August 2022	10/24/2022	11/08/2022	ACH.11082212	2,269.79
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration August 2022	10/24/2022	11/08/2022	ACH.11082212	11,026.00
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration July 2022	10/05/2022	10/11/2022	ACH.10112211	285.40
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration July 2022	10/05/2022	10/11/2022	ACH.10112211	11,026.00
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration November 2022	12/16/2022	01/04/2023	ACH.01042315	11,026.00
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration November 2022	12/29/2022	01/04/2023	ACH.01042315	5,653.86
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration October 2022	11/22/2022	11/30/2022	ACH.11302209	6,685.91
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration October 2022	11/22/2022	11/30/2022	ACH.11302209	11,026.00
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration September 2022	11/02/2022	11/15/2022	ACH.11152212	11,026.00
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration September 2022	11/03/2022	11/15/2022	ACH.11152212	2,432.79
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns August 2022	10/24/2022	11/08/2022	ACH.11082212	86,687.21
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns August 2022	10/24/2022	11/08/2022	ACH.11082212	247,404.00
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns July 2022	10/05/2022	10/11/2022	ACH.10112211	5,497.48
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns July 2022	10/05/2022	10/11/2022	ACH.10112211	247,404.00
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns November 2022	12/16/2022	01/04/2023	ACH.01042315	247,404.00
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns November 2022	12/29/2022	01/04/2023	ACH.01042315	19,111.38
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns October 2022	11/22/2022	11/30/2022	ACH.11302209	75,740.45
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns October 2022	11/22/2022	11/30/2022	ACH.11302209	247,404.00
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns September 2022	11/02/2022	11/15/2022	ACH.11152212	247,404.00
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns September 2022	11/03/2022	11/15/2022	ACH.11152212	14,889.57
Salt Lake County Public Works Operations	Public Works Operation fee for Magna August 2022	10/24/2022	11/08/2022	ACH.11082212	56.00
Salt Lake County Public Works Operations	Public Works Operation fee for Magna August 2022	10/24/2022	11/08/2022	ACH.11082212	199,250.90
Salt Lake County Public Works Operations	Public Works Operation fee for Magna August 2022	10/24/2022	11/08/2022	ACH.11082212	507,775.88
Salt Lake County Public Works Operations	Public Works Operation fee for Magna July 2022	10/05/2022	10/11/2022	ACH.10112211	6,011.69
Salt Lake County Public Works Operations	Public Works Operation fee for Magna July 2022	10/05/2022	10/11/2022	ACH.10112211	199,250.90
Salt Lake County Public Works Operations	Public Works Operation fee for Magna November 2022	12/16/2022	01/04/2023	ACH.01042315	13,195.75
Salt Lake County Public Works Operations	Public Works Operation fee for Magna November 2022	12/16/2022	01/04/2023	ACH.01042315	199,250.90
Salt Lake County Public Works Operations	Public Works Operation fee for Magna November 2022	12/29/2022	01/04/2023	ACH.01042315	162.36
Salt Lake County Public Works Operations	Public Works Operation fee for Magna October 2022	11/22/2022	11/30/2022	ACH.11302209	8,095.97
Salt Lake County Public Works Operations	Public Works Operation fee for Magna October 2022	11/22/2022	11/30/2022	ACH.11302209	199,250.90
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna September 2022	11/02/2022	11/15/2022	ACH.11152212	199,250.90
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna September 2022	11/03/2022	11/15/2022	ACH.11152212	36.36
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated August 2022	10/24/2022	11/08/2022	ACH.11082212	89,426.26
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated August 2022	10/24/2022	11/08/2022	ACH.11082212	73,972.31
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated August 2022	10/24/2022	11/08/2022	ACH.11082212	222,915.81
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated July 2022	10/05/2022	10/11/2022	ACH.10112211	20,750.91
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated July 2022	10/05/2022	10/11/2022	ACH.10112211	73,972.31
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated November 202	12/16/2022	01/04/2023	ACH.01042315	73,972.31
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated November 202	12/16/2022	01/04/2023	ACH.01042315	233,708.14
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated October 2022	11/22/2022	11/30/2022	ACH.11302209	20,587.71
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated October 2022	11/22/2022	11/30/2022	ACH.11302209	73,972.31
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated September 202	11/02/2022	11/15/2022	ACH.11152212	73,972.31
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated September 202	11/03/2022	11/15/2022	ACH.11152212	116,267.83
Salt Lake County Public Works Operations	Public Works Operation fee for White City August 2022	10/24/2022	11/08/2022	ACH.11082212	21,619.64
Salt Lake County Public Works Operations	Public Works Operation fee for White City August 2022	10/24/2022	11/08/2022	ACH.11082212	38,648.82
Salt Lake County Public Works Operations	Public Works Operation fee for White City July 2022	10/05/2022	10/11/2022	ACH.10112211	1,442.61
Salt Lake County Public Works Operations	Public Works Operation fee for White City July 2022	10/05/2022	10/11/2022	ACH.10112211	38,648.82
Salt Lake County Public Works Operations	Public Works Operation fee for White City November 2022	12/16/2022	01/04/2023	ACH.01042315	38,648.82
Salt Lake County Public Works Operations	Public Works Operation fee for White City November 2022	12/29/2022	01/04/2023	ACH.01042315	1,624.09
Salt Lake County Public Works Operations	Public Works Operation fee for White City October 2022	11/22/2022	11/30/2022	ACH.11302209	758.16
Salt Lake County Public Works Operations	Public Works Operation fee for White City October 2022	11/22/2022	11/30/2022	ACH.11302209	38,648.82
Salt Lake County Public Works Operations	Public Works Operation Fee for White City September 2022	11/02/2022	11/15/2022	ACH.11152212	38,648.82
Salt Lake County Public Works Operations	Public Works Operation Fee for White City September 2022	11/03/2022	11/15/2022	ACH.11152212	4,413.39
					4,381,942.26
Salt Lake County Records Management	Records and Archive fees from July 2022 to Oct 2022	11/02/2022	11/15/2022	2650	207.75
Salt lake County Surveyor	Survey Services for Brighton in November 2022	12/14/2022	12/16/2022	ACH.12162210	30.00
Salt lake County Surveyor	Survey Services for Brighton in October 2022	11/08/2022	11/09/2022	ACH.11092214	210.00
Salt lake County Surveyor	Survey Services for Brighton in September 2022	10/11/2022	10/12/2022	ACH.10122209	30.00
Salt lake County Surveyor	Survey Services for Emigration in September 2022	10/11/2022	10/12/2022	ACH.10122209	90.00
Salt lake County Surveyor	Survey Services for Magna in November 2022	12/14/2022	12/16/2022	ACH.12162210	1,170.00
Salt lake County Surveyor	Survey Services for Magna in October 2022	11/08/2022	11/09/2022	ACH.11092214	300.00
Salt lake County Surveyor	Survey Services for Magna in September 2022	10/11/2022	10/12/2022	ACH.10122209	840.00

Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Salt lake County Surveyor	Survey Services for Unincorporated in November 2022	12/14/2022	12/16/2022	ACH.12162210	180.00
Salt lake County Surveyor	Survey Services for Unincorporated in October 2022	11/08/2022	11/09/2022	ACH.11092214	180.00
Salt lake County Surveyor	Survey Services for Unincorporated in September 2022	10/11/2022	10/12/2022	ACH.10122209	330.00
Salt lake County Surveyor	Survey Services Kearns September 2022	10/11/2022	10/17/2022	ACH.10172214	60.00
					3,420.00
Salt Lake Legal Defender Association	Legal Services for GSLMSD - December 2022	12/01/2022	12/01/2022	ACH.11302212	14,828.08
Salt Lake Legal Defender Association	Legal Services for GSLMSD - November 2022	11/01/2022	11/01/2022	ACH.10312215	14,828.08
Salt Lake Legal Defender Association	Legal Services for GSLMSD - October 2022	10/03/2022	10/03/2022	ACH.10032212	14,828.08
					44,484.24
Salt Lake Valley Habitat for Humanity	1st Partial Release for PU-CW000154H/29244H	10/18/2022	10/18/2022	0009	120,798.30
Selby's Bozeman Branch	16 EA Bluebeam Revu Standard 1 Year Sybscription Renewal	10/12/2022	10/14/2022	2616	160.00
Silver Fork Construction	Mailbox Improvements in Brighton	11/17/2022	11/17/2022	CC	1,334.57
SimpliVerified Background Checks	Background check for New Hire	12/16/2022	12/16/2022	CC	82.80
Simply to Impress	Printing and Stationery	12/09/2022	12/09/2022	CC	93.20
Skaggs Companies, Inc.	Boots fpr Brianna Ariotti	10/17/2022	11/15/2022	2652	109.99
Smith Hartvigsen, PLLC	Legal Service for Camp Kearns General Matters October 2022	10/31/2022	11/08/2022	ACH.11082212	6,896.50
Smith Hartvigsen, PLLC	Legal Service for Camp Kearns Road Dedication October 2022	10/31/2022	11/08/2022	ACH.11082212	81.00
Smith Hartvigsen, PLLC	Legal Service for Copperton Metro - General Matters Septembe	10/01/2022	11/07/2022	ACH.11072209	775.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Emigration October 2022	10/31/2022	11/17/2022	ACH.11172211	1,320.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD General Code Enforcement October 2	10/31/2022	11/17/2022	ACH.11172211	503.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Kearns 4057 W 4990 S, Shacknasty LL	10/31/2022	11/17/2022	ACH.11172211	945.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Magna Dangerous Building October 2022	10/31/2022	11/17/2022	ACH.11172211	84.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Kearns October 2022	10/31/2022	11/17/2022	ACH.11172211	828.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Kearns Parkwood Estates Subdivision	10/31/2022	11/17/2022	ACH.11172211	462.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Kearnsl Code Enforcement October 2	10/31/2022	11/17/2022	ACH.11172211	6,734.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Magna Code Enforcement October 2	10/31/2022	11/17/2022	ACH.11172211	147.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Magna Dangerous Building Abateme	10/31/2022	11/17/2022	ACH.11172211	273.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Magna October 2022	10/31/2022	11/17/2022	ACH.11172211	1,228.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Magna Sweazey Code Enforcement O	10/31/2022	11/17/2022	ACH.11172211	966.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Stanbury Abatement October 2022	10/31/2022	11/17/2022	ACH.11172211	322.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD Sutton Abatement October 2022	10/31/2022	11/17/2022	ACH.11172211	231.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD- General Matters September 22	10/01/2022	10/11/2022	ACH.10112211	8,018.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD- Kearns Metro September 22	10/01/2022	10/11/2022	ACH.10112211	1,050.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD- Unincorporated September 22	10/01/2022	10/11/2022	ACH.10112211	125.00
Smith Hartvigsen, PLLC	Legal Service for Kearns Metro Camp Kearns Road Dedication S	10/01/2022	10/11/2022	ACH.10112211	863.50
Smith Hartvigsen, PLLC	Legal Service for Kearns Metro September 22	10/01/2022	10/11/2022	ACH.10112211	5,020.00
Smith Hartvigsen, PLLC	Legal Services for Copperton - General Matters November 2022	11/30/2022	01/04/2023	ACH.01042313	963.50
Smith Hartvigsen, PLLC	Legal Services for Copperton Metro - General Matters October	10/31/2022	11/18/2022	ACH.11182211	1,331.00
Smith Hartvigsen, PLLC	Legal Services for General Code Enforcement	10/01/2022	10/13/2022	ACH.10132214	2,175.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - (Kearns) Code Enforcement Novem	11/30/2022	12/08/2022	ACH.12082215	3,683.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - (Magna) Code Enforcement Novem	11/30/2022	12/08/2022	ACH.12082215	273.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - (Magna) Dangerous Building Abate	11/30/2022	12/08/2022	ACH.12082215	420.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - (White City) Code Enforcement No	11/30/2022	12/08/2022	ACH.12082215	1,088.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Emigration Canyon November 202	11/30/2022	12/08/2022	ACH.12082215	480.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Code Enforcement Novem	11/30/2022	12/08/2022	ACH.12082215	2,755.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters for November 202	11/30/2022	12/08/2022	ACH.12082215	2,160.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters October 2022	10/31/2022	11/30/2022	ACH.11302214	8,968.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Kearns for November 2022	11/30/2022	12/08/2022	ACH.12082215	175.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Legislative Matter November 2022	11/30/2022	12/08/2022	ACH.12082215	480.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Stanbury Abatement November 20	11/30/2022	12/08/2022	ACH.12082215	52.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Sutton Abatement November 2022	11/30/2022	12/08/2022	ACH.12082215	478.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Sweazey Code Enforcement Novem	11/30/2022	12/08/2022	ACH.12082215	395.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD -Magna for November 2022	11/30/2022	12/08/2022	ACH.12082215	18.50
Smith Hartvigsen, PLLC	Legal Services for Kearns 4085 W 5580 S Code Enforcement	10/05/2022	10/12/2022	ACH.10122209	294.00
Smith Hartvigsen, PLLC	Legal Services for Kearns Code Enforcement	10/01/2022	10/13/2022	ACH.10132214	6,904.50
Smith Hartvigsen, PLLC	Legal Services for Magna Code Enforcement	10/01/2022	10/12/2022	ACH.10122209	1,638.00
Smith Hartvigsen, PLLC	Legal Services for Magna Dangerous Building Abatement 3697	10/01/2022	10/12/2022	ACH.10122209	892.50
Smith Hartvigsen, PLLC	Legal Services for Magna Stanbury Abatement	10/01/2022	10/12/2022	ACH.10122209	626.50
Smith Hartvigsen, PLLC	Legal Services for Magna Sweazey Code Enforcement	10/01/2022	10/12/2022	ACH.10122209	1,132.00
Smith Hartvigsen, PLLC	Legal Services for Sutton Abatement	10/01/2022	10/12/2022	ACH.10122209	238.00
Smith Hartvigsen, PLLC	Legal Services forGSLMSD Emigration Canyon	10/01/2022	10/12/2022	ACH.10122209	1,344.00
Smith Hartvigsen, PLLC	Legal Services Kearns General Matters November 2022	11/30/2022	12/06/2022	ACH.12062214	8,383.50
					84,225.50
Smith's Food and Drug Store	office supplies for GSLMSD	10/02/2022	10/02/2022	CC	11.68
Spreadshirt Inc.	Promotional clothing items	10/19/2022	10/19/2022	CC	302.64

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Payment Reference</u>	<u>Invoice Amount</u>
Stan's Market	Turkeys for Food Bank in Kearns	11/10/2022	11/10/2022	CC	3,200.00
Stan's Market	Turkeys for Food Bank in Kearns	11/20/2022	11/20/2022	CC	3,400.00
					6,600.00
State of Utah Department of Transportation	9400S/Little Cottonwood Rd/209 Pedestrian Crossing CB16000	11/14/2022	11/17/2022	ACH.11172215	14,000.00
State of Utah Department of Transportation	Local Government Match Payment for Project F-2236(1)2 FAA2	12/09/2022	12/12/2022	ACH.12122209	98,069.64
State of Utah Department of Transportation	Quarterly Local Billing for Capital Project-Kearns	10/03/2022	10/21/2022	ACH.10212212	4,265,000.00
State of Utah Department of Transportation	Quarterly Local Billing for Contract 21-8792/ 8425 S Sidewalk	11/07/2022	11/09/2022	ACH.11092214	42,623.55
					4,419,693.19
State of Utah Division of Forestry, Fire & Stat	Pioneer Fork Shaded Fuel Break Charge	12/07/2022	12/19/2022	2683	11,992.40
State of Utah Division of Forestry, Fire & Stat	Pioneer Fork Shaded Fuel Break Charge	12/07/2022			11,992.40
					23,984.80
Supertrees Incorporated	Maintenance/Tree Removal	10/07/2022	10/20/2022	2633	1,605.00
Supertrees Incorporated	Tree Removal	10/11/2022	10/28/2022	2639	22,000.00
					23,605.00
Tami's Complete Cleaning Services	Cleaning Services for Public Restrooms	10/06/2022	10/06/2022	CC	6,392.00
Tami's Complete Cleaning Services	Cleaning Services for Public Restrooms	11/06/2022	11/06/2022	CC	6,218.00
Tami's Complete Cleaning Services	Cleaning Services for Public Restrooms	12/06/2022	12/06/2022	CC	2,664.00
					15,274.00
Terry's Florist, LLC	Flowers for Brooke	11/13/2022	11/13/2022	CC	69.48
The CPE Store	Ethics material for Utah CPAs for Marla	11/29/2022	11/29/2022	CC	52.00
The CPE Store	Government GAAP 2022 for Marla	11/22/2022	11/22/2022	CC	222.20
					274.20
The Flyer Lab, LLC	Flyer Printing	11/24/2022	11/24/2022	CC	426.91
The Hartford Group Benefits Division	Insurance Premium Billing Period: 10/1/22-10/31/22	10/04/2022	10/04/2022	0	661.35
The Hartford Group Benefits Division	Insurance Premium Billing Period: 11/1/2022	11/01/2022	11/01/2022	EFT9999	648.13
The Hartford Group Benefits Division	Insurance Premium Billing Period: 12/01/2022-12/31/2022	12/06/2022	12/01/2022	0	687.35
					1,996.83
Thomas K. Ward	3rd Quarter Planning Commission Stipend	10/03/2022	10/17/2022	2619	400.00
Tower Sports	Clothing Apparel for Magna United Communities the Care	11/11/2022	11/15/2022	2653	6,930.00
Trimble Inc.	Cityworks Office for PLL Administration	10/23/2022	10/23/2022	CC	1,500.00
UAPMO	Conference Registration for Kirk Boyington 2022 Annual Confer	10/26/2022	10/26/2022	CC	330.00
Ulrich Brunhart	3rd Quarter Planning Commission Stipend	10/03/2022	10/17/2022	2617	500.00
Unified Fire Authority	1/2 Internet Costs - December 2022	12/01/2022	12/01/2022	ACH.11302215	158.21
Unified Fire Authority	1/2 Internet Costs - November 2022 Town of Brighton	11/03/2022	11/07/2022	ACH.11072209	158.21
Unified Fire Authority	1/2 Internet Costs for Town of Brighton - October 2022	10/06/2022	10/11/2022	ACH.10112211	158.21
Unified Fire Authority	Municipal Services Emergency Managers - December 2022	12/01/2022	12/01/2022	ACH.11302215	11,649.16
Unified Fire Authority	Municipal Services Emergency Managers - January 2023	12/15/2022			11,649.17
Unified Fire Authority	Municipal Services Emergency Managers - November 2022	11/01/2022	11/01/2022	ACH.11012216	11,649.17
Unified Fire Authority	Municipal Services Emergency Managers - Oct 2022	10/01/2022	10/01/2022	ACH.09222208	11,649.17
					47,071.30
Unified Police Department of Greater Salt La	Funds Provided by Kearns for Precinct Sub for Santa	11/29/2022	11/30/2022	ACH.11302209	1,000.00
Unified Police Department of Greater Salt La	Sub for Santa contribution	12/16/2022	12/16/2022	ACH.12162211	550.00
					1,550.00
United States Postal Service	Postage	10/30/2022	10/30/2022	CC	108.00
United States Postal Service	Shipping label ot Leslee Sena to send back Mike Sena laptopan	11/04/2022	11/04/2022	CC	25.55
					133.55
Upper Case Printing, Ink. - A Freedom Mailin	Printing for Emigration Metro Proposed Tax Notice and Postage	10/29/2022	11/01/2022	2640	449.36
Upper Case Printing, Ink. - A Freedom Mailin	Proposed Tax Insert and Envelopes	10/27/2022	11/15/2022	2651	128.78
					578.14
US Bank	Bond Payment for GSLMSD Exercise Tax Rev Bonds Series 2022	10/27/2022	10/27/2022	ACH.10272215	2,092,000.00
Utah Association of Special Districts	Laurie Stringham registration	10/28/2022	10/28/2022	CC	305.00
Utah Association of Special Districts	UASD Conference Registration for Kelly Bush	10/21/2022	10/21/2022	CC	305.00
					610.00
Utah Local Governments Trust	Auto Physical Damage Endorsement - Annual	10/11/2022	10/13/2022	ACH.10132214	541.58
Utah Local Governments Trust	Liability for Town of Brighton	10/13/2022	11/01/2022	ACH.11012213	3,738.00
Utah Local Governments Trust	Notary Surety Bond Premium for Herman Villanueva	12/12/2022	12/16/2022	ACH.12162211	50.00
Utah Local Governments Trust	Notary Surety Bond Premium for Lea yKingsley	12/12/2022	12/16/2022	ACH.12162211	50.00
Utah Local Governments Trust	Notary Surety Bond Premium for Tiffany Bork	12/12/2022	12/16/2022	ACH.12162211	50.00
Utah Local Governments Trust	Property Fee for Town of Brighton	10/13/2022	11/01/2022	ACH.11012213	200.00

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Payment Reference</u>	<u>Invoice Amount</u>
Utah Local Governments Trust	WC park property insurance from 8-25-22 to 6-30-23	12/21/2022	12/21/2022	ACH.12212212	1,011.20
Utah Local Governments Trust	Workers Comp Audit Fee for MSD	10/11/2022	10/13/2022	ACH.10132214	585.60
Utah Local Governments Trust	Workers Comp Monthly Fee for MSD	10/11/2022	10/13/2022	ACH.10132214	1,412.05
Utah Local Governments Trust	Workers Comp Monthly Fee for MSD 2022	11/10/2022	11/17/2022	ACH.11172211	1,459.12
					9,097.55
Utah Retirement Systems		10/06/2022	10/06/2022	2611	30,398.02
Utah Retirement Systems		10/20/2022	10/20/2022	2624	29,831.57
Utah Retirement Systems		11/03/2022	11/03/2022	2640	30,366.89
Utah Retirement Systems		11/17/2022	11/17/2022	2653	30,683.14
Utah Retirement Systems		12/01/2022	12/12/2022	2671	31,135.07
Utah Retirement Systems		12/15/2022	12/15/2022	2679	31,590.31
Utah Retirement Systems		12/29/2022	12/29/2022	2696	31,590.31
					215,595.31
Utah State Tax Commission		10/06/2022	10/06/2022	2609	5,708.69
Utah State Tax Commission		10/20/2022	10/20/2022	2622	5,594.12
Utah State Tax Commission		10/28/2022	10/28/2022	2632	191.46
Utah State Tax Commission		10/31/2022	10/31/2022	2630	10.40
Utah State Tax Commission		11/03/2022	11/03/2022	2641	5,603.11
Utah State Tax Commission		11/03/2022	11/03/2022	2643	-34.43
Utah State Tax Commission		11/17/2022	11/17/2022	2652	5,625.31
Utah State Tax Commission		11/29/2022	11/29/2022	2647	191.46
Utah State Tax Commission		11/30/2022	11/30/2022	2650	10.40
Utah State Tax Commission		12/01/2022	12/12/2022	2672	5,707.57
Utah State Tax Commission		12/15/2022	12/15/2022	2678	5,697.11
Utah State Tax Commission		12/28/2022	12/28/2022	2690	191.46
Utah State Tax Commission		12/29/2022	12/29/2022	2692	10.40
Utah State Tax Commission		12/29/2022	12/29/2022	2697	5,712.90
					40,219.96
Verizon	Cell Phone Service for MSD and P & D	12/05/2022	12/19/2022	2682	1,595.41
Verizon	Cell Phone Service for P & D /MSD	10/05/2022	10/17/2022	2621	2,017.24
Verizon	Cell Phone Service for P & D /MSD	11/05/2022	11/18/2022	2657	1,567.02
Verizon	Cell phone Service for Town of Brighton	10/23/2022	10/23/2022	CC	53.17
Verizon	phone bill copperton	10/04/2022	10/04/2022	CC	100.78
Verizon	phone bill copperton	11/04/2022	11/04/2022	CC	77.28
Verizon	phone bill copperton	12/04/2022	12/04/2022	CC	77.28
Verizon	Phone bill for Town of Brighton	11/22/2022	11/22/2022	CC	53.17
Verizon	Phone bill for Town of Brighton	12/22/2022	12/22/2022	CC	53.17
					5,594.52
Vista Print.com	Business Cards - Brighton	12/07/2022	12/07/2022	CC	31.57
Vista Print.com	Business Cards for MSD	11/10/2022	11/10/2022	CC	136.99
Vista Print.com	Business Cards for P & D	12/02/2022	12/02/2022	CC	130.00
					298.56
Wasatch Front Waste & Recycling District	1 Bulk Trailer 6045 Zodiac Dr - Kearns	11/30/2022	12/05/2022	ACH.12052211	175.00
Web*Networksolutions	Web based software for Kearns Metro Township	10/25/2022	10/25/2022	CC	7.99
Web*Networksolutions	Web based software for Kearns Metro Township	12/20/2022	12/20/2022	CC	7.99
Web*Networksolutions	Website Maintenance	11/22/2022	11/22/2022	CC	7.99
					23.97
Webster Community Center, Inc.	Rent of the Webster Center for the month of January 2023	12/30/2022	01/04/2023	2697	1,500.00
Webster Community Center, Inc.	Rent of the Webster Center for the month of October 2022	10/03/2022	10/04/2022	2607	1,500.00
					3,000.00
Wentz, Julia	independent contractor fee for hours worked 8.25 @ \$20.00hr.	11/28/2022	11/30/2022	ACH.11302214	165.00
Wentz, Julia	Travel Per Diem for Julia Wentz CADCA 2023	12/19/2022	12/19/2022	ACH.12192215	1,795.98
					1,960.98
West Coast Code Consultants, Inc.	Plan Review Services fee	12/05/2022	12/16/2022	ACH.12162211	510.00
West Coast Code Consultants, Inc.	Plan Review Services fee	12/05/2022	12/16/2022	ACH.12162211	5,805.00
West Coast Code Consultants, Inc.	Plan Review Services fee for October 2022	11/03/2022	12/06/2022	ACH.12062214	1,530.00
West Coast Code Consultants, Inc.	Plan Review Services fee for October 2022	11/09/2022	12/06/2022	ACH.12062214	10,605.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for September 2022	10/04/2022	10/17/2022	ACH.10172214	1,190.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for September 2022	10/12/2022	10/17/2022	ACH.10172214	4,875.00
West Coast Code Consultants, Inc.	Server Hosting for September 2022	10/19/2022	10/20/2022	ACH.10202214	500.00
					25,015.00
West Wind Litho	GSLMSD Kearns Winter Parking and Snow Removal Postage	11/30/2022	12/06/2022	ACH.12062214	2,240.75
West Wind Litho	Kearns Google Fiber Postcards	11/01/2022	11/01/2022	ACH.11012215	1,995.49

**Greater Salt Lake Municipal Services District
Invoice Listing - 10/01/2022 to 12/31/2022**

<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Payment Reference</u>	<u>Invoice Amount</u>
West Wind Litho	Kearns Google Fiber Postcards 11127@ .106497	11/03/2022	11/07/2022	ACH.11072209	1,185.00
					5,421.24
Winmark Stamp & Sign	23 Planning Commissioner Name Plates & UPS Freight Charge	12/09/2022	12/09/2022	CC	267.55
Winmark Stamp & Sign	Notary Stamps and Embossing Seal	10/05/2022	10/05/2022	CC	163.50
Winmark Stamp & Sign	Notary Stamps and Embossing Seal for Tiffany B., Herman V., Le	12/18/2022	12/18/2022	CC	228.24
					659.29
WIX.com	Annual Premium Plan for Emigration	12/04/2022	12/04/2022	CC	387.90
WIX.com	Website annual fee for Emigration Canyon Metro Township	10/23/2022	10/23/2022	CC	349.11
					737.01
Wodobo	Website Designer Service	10/18/2022	10/18/2022	CC	79.00
Wodobo	Website Designer Service	11/18/2022	11/18/2022	CC	79.00
Wodobo	Website Designer Service	12/18/2022	12/18/2022	CC	79.00
					237.00
ZOOM Video Communications Inc.	Meeting online software monthly fee	12/13/2022	12/13/2022	CC	16.08
ZOOM Video Communications Inc.	monthly bill for on-line meeting	10/24/2022	10/24/2022	CC	215.40
ZOOM Video Communications Inc.	monthly fee for on-line meeting software	11/24/2022	11/24/2022	CC	215.40
ZOOM Video Communications Inc.	on-line meeting software	10/13/2022	10/13/2022	CC	16.08
ZOOM Video Communications Inc.	on-line meeting software	11/13/2022	11/13/2022	CC	16.08
ZOOM Video Communications Inc.	on-line meeting software	12/25/2022	12/25/2022	CC	215.40
					694.44
					\$19,877,223.60