

Greater Salt Lake Municipal Services District
Check Register
Checking - Zions 982576647 - 01/01/2023 to 03/31/2023

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
GoCo.io, Inc.	EFT9999	98888	01/01/2023	01/01/2023	835.80	January 2023 monthly bill for payroll system	104100.255 - Computer Software	
National Payroll Systems Inc.	EFT9999	26515F	01/03/2023	01/03/2023	82.00	Processing Fees Kearns Metro Township January 2	504100.390 - Payroll Processing Fees	
National Payroll Systems Inc.	EFT9999	26515P	01/03/2023	01/03/2023	6,588.94	Payroll Net Pay for Kearns Metro Township January	504100.100 - Wages	
National Payroll Systems Inc.	EFT9999	26515T	01/03/2023	01/03/2023	2,130.71	Tax Liability for Kearns Metro Township January 202	504100.130 - Employee Benefits	
The Hartford Group Benefits Divisio	EFT9999	437903392986	01/03/2023	01/03/2023	687.35	Short-Term Disability Coverage for January 2023	1022080 - Accrued Other PR Liabilities	
					\$9,489.00			
Ashtree Legal Services PC	ACH.01042312	MMDec22	12/31/2022	01/04/2023	612.50	Legal Services for Magna Metro December 2022	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.01042312	MMDec22	12/31/2022	01/04/2023	2,537.50	Legal Services for Magna Metro December 2022	604100.310 - Attorney-Civil	
Carpenter, Jacob	ACH.01042312	105	12/27/2022	01/04/2023	1,500.00	Ongoing Social Media management/ Website/IT Co	604100.600 - Professional and Technic	
Cityworks/Azteca Systems, LLC	ACH.01042314	INV6312	12/13/2022	01/04/2023	75,875.00	Cityworks analytics for PLL EIA - Cityworks Online S	104155.370 - Software/Streaming	
CivicPlus, LLC	2693	248471	12/06/2022	01/04/2023	8,820.01	Municode Annual Self-Publishing Software License	104100.210 - Subscriptions/Membershi	
DS Accounting Services, LLC	ACH.01042312	2023-0358	12/31/2022	01/04/2023	170.00	Monthly Account for December 2022	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.01042312	2023-0358	12/31/2022	01/04/2023	1,000.00	Monthly Account for December 2022	604100.600 - Professional and Technic	
James N. Rockwood	ACH.01042312	22-12	12/29/2022	01/04/2023	350.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01042312	22-12	12/29/2022	01/04/2023	375.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01042312	22-12	12/29/2022	01/04/2023	400.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01042312	22-12	12/29/2022	01/04/2023	615.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01042312	22-12	12/29/2022	01/04/2023	900.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
James N. Rockwood	ACH.01042312	22-12	12/29/2022	01/04/2023	1,200.00	Town Consulting Services for Town of Brighton from	204100.6 - Professional and Technical	
N & W Enterprises, LLC	ACH.01042312	20221230	12/31/2022	01/04/2023	550.00	Management fees and burial for December 2022	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.01042312	20221230	12/31/2022	01/04/2023	1,000.00	Management fees and burial for December 2022	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.01042312	20221230	12/31/2022	01/04/2023	1,000.00	Management fees and burial for December 2022	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.01042312	20221230	12/31/2022	01/04/2023	4,742.00	Management fees and burial for December 2022	614100.600 - Professional and Technic	
PEHP (Public Employees Health Pro	2695	MSD22167	12/29/2022	01/04/2023	458.26	Flex Spending Fee for 12-11-22 to 12-24-22	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2696	MSD22168	12/29/2022	01/04/2023	659.36	Long Term Disability for 12-11-2022 to 12-24-2022	1022080 - Accrued Other PR Liabilities	
PEHP (Public Employees Health Pro	2694	0123939803	12/31/2022	01/04/2023	1,553.78	Active Employee Premium - coverage from 12-01-2	204100.13 - Employee Benefits	
Positive Impact Consulting, LLC	ACH.01042312	58	12/31/2022	01/04/2023	6,000.00	Administrator for Magna Metro Township December	604100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.01042312	CCO0000254	10/31/2022	01/04/2023	1,376.26	Clerk Services for Magna Metro October 2022	604100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000255	10/31/2022	01/04/2023	1,130.50	Clerk Services for White City Metro October 2022	704100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000252	10/31/2022	01/04/2023	737.28	Clerk Service for Emigration Canyon October 2022	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000251	10/31/2022	01/04/2023	491.52	Clerk Services for Copperton Metro October 2022	304100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000253	10/31/2022	01/04/2023	589.82	Clerk Service for Kearns Metro October 2022	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042312	CCO0000259	11/30/2022	01/04/2023	1,649.89	Clerk Services for Magna Metro November 2022	604100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000260	11/30/2022	01/04/2023	445.92	Clerk Services for White City Metro November 2022	704100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000257	11/30/2022	01/04/2023	713.46	Clerk Service for Emigration Canyon November 202	404100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000256	11/30/2022	01/04/2023	267.55	Clerk Services for Copperton Metro November 2022	304100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.01042313	CCO0000258	11/30/2022	01/04/2023	1,248.56	Clerk Service for Kearns Metro November 2022	504100.650 - SL (Client) County Suppo	
Salt Lake County Public Works Oper	ACH.01042314	PW0001349	07/21/2022	01/04/2023	3,124.49	Code Enforcement Clean up for 4658 West 6200 So	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01042315	PW00001700	11/30/2022	01/04/2023	1,742.75	Public Works Operation fee for Brighton November	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.01042315	PW00001701	11/30/2022	01/04/2023	5,779.76	Public Works Operation fee for Copperton Novembe	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01042315	PW00001702	11/30/2022	01/04/2023	11,026.00	Public Works Operation fee for Emigration Novembe	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01042315	PW00001704	11/30/2022	01/04/2023	247,404.00	Public Works Operation fee for Kearns November 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01042315	PW00001705	11/30/2022	01/04/2023	199,250.90	Public Works Operation fee for Magna November 20	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01042315	PW00001708	11/30/2022	01/04/2023	73,972.31	Public Works Operation fee for Unincorporated Nov	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.01042315	PW00001709	11/30/2022	01/04/2023	38,648.82	Public Works Operation fee for White City Novembe	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.01042315	PW00001733	11/30/2022	01/04/2023	3.00	Public Works Operation fee for Brighton November	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.01042315	PW00001734	11/30/2022	01/04/2023	293.74	Public Works Operation fee for Copperton Novembe	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.01042315	PW00001738	11/30/2022	01/04/2023	5,653.86	Public Works Operation fee for Emigration Novembe	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.01042315	PW00001744	11/30/2022	01/04/2023	19,111.38	Public Works Operation fee for Kearns November 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.01042315	PW00001746	11/30/2022	01/04/2023	13,195.75	Public Works Operation fee for Magna November 20	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01042315	PW00001747	11/30/2022	01/04/2023	162.36	Public Works Operation fee for Magna November 20	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.01042315	PW00001765	11/30/2022	01/04/2023	1,624.09	Public Works Operation fee for White City Novembe	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.01042315	PW00001761	12/16/2022	01/04/2023	233,708.14	Public Works Operation fee for Unincorporated Nov	104110.879 - PW Operations Unincorp	
Salt Lake Valley Law Enforcement S	ACH.01042313	MSD23000	12/31/2022	01/04/2023	100,000.00	Resolution approval for additional Sgt position for K	504100.243 - ARPA Act Expense and S	
Smith Hartvigsen, PLLC	ACH.01042313	56798	11/30/2022	01/04/2023	963.50	Legal Services for Copperton - General Matters Nov	304100.310 - Attorney-Civil	
Webster Community Center, Inc.	2697	23001	01/01/2023	01/04/2023	1,500.00	Rent of the Webster Center for the month of Januar	604100.860 - Rent	
					\$1,076,134.02			

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Ashtree Legal Services PC	ACH.01052312	WCDec22	12/31/2022	01/05/2023	612.50	Legal Services for White City Metro for December 2	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.01052312	WCDec22	12/31/2022	01/05/2023	3,745.00	Legal Services for White City Metro for December 2	704100.310 - Attorney-Civil	
DS Accounting Services, LLC	ACH.01052315	2023-0357	12/31/2022	01/05/2023	750.00	Monthly Account for December 2022 White City	704100.600 - Professional and Technic	
Health Equity	EFT9999	zbhchz1	01/05/2023	01/05/2023	65.25	Monthly Fee for January 2023	1022075 - Accrued HSA Liabilities	
Positive Impact Consulting, LLC	ACH.01052315	59	12/31/2022	01/05/2023	3,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.01052312	MFA0000807	01/05/2023	01/05/2023	226.00	MSD Vanpool January 2023	104100.650 - UTA van pool	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	81.86	Legal Services for GSLMSD - January 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	157.09	Legal Services for GSLMSD - January 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	277.80	Legal Services for GSLMSD - January 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	1,046.38	Legal Services for GSLMSD - January 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	2,170.46	Legal Services for GSLMSD - January 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	5,542.88	Legal Services for GSLMSD - January 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.01052312	Jan23	01/03/2023	01/05/2023	6,958.78	Legal Services for GSLMSD - January 2023	104110.845 - Indigent Legal Kearns	
Unified Fire Authority	ACH.01052315	7909	01/05/2023	01/05/2023	158.21	1/2 Internet Costs for Town of Brighton - January 20	204100.38 - Internet Connections	
					\$25,696.21			
Canyons School District	2698	A0XKT	01/31/2022	01/06/2023	1.05	Eastmont - Walk White City Open House - Custodial	704100.870 - Rent	
Canyons School District	2698	A0XKT	01/31/2022	01/06/2023	105.00	Eastmont - Walk White City Open House - Custodial	704100.870 - Rent	
Canyons School District	2698	A0YE3	03/31/2022	01/06/2023	1.65	Eastmont-General Plan Public Hearing - Custodial/S	704100.870 - Rent	
Canyons School District	2698	A0YE3	03/31/2022	01/06/2023	75.00	Eastmont-General Plan Public Hearing - Custodial/S	704100.870 - Rent	
Canyons School District	2698	A0YE3	03/31/2022	01/06/2023	90.00	Eastmont-General Plan Public Hearing - Custodial/S	704100.870 - Rent	
Canyons School District	2698	A0ZQT	05/12/2022	01/06/2023	0.60	Eastmont - Walk White City Open House - Custodial	704100.870 - Rent	
Canyons School District	2698	A0ZQT	05/12/2022	01/06/2023	60.00	Eastmont - Walk White City Open House - Custodial	704100.870 - Rent	
Canyons School District	2698	A11OV	07/31/2022	01/06/2023	1.65	Eastmont - Custodial/Tech support	704100.870 - Rent	
Canyons School District	2698	A11OV	07/31/2022	01/06/2023	165.00	Eastmont - Custodial/Tech support	704100.870 - Rent	
Canyons School District	2698	A1559	11/17/2022	01/06/2023	1.20	Eastmont - Custodial	704100.870 - Rent	
Canyons School District	2698	A1559	11/17/2022	01/06/2023	120.00	Eastmont - Custodial	704100.870 - Rent	
Duckworth, Kari	2701	MSD23004	12/13/2022	01/06/2023	66.86	Reimbursement for Santa Stroll Refreshments	624100.200 - CTC - Awards, Promotion	
Flying' W Design	2702	00001034	12/20/2022	01/06/2023	80.94	Embroidery for John Soriano and Jon Lange	104155.460 - Safety Equipment and Un	
Kearns Community Council	2699	MSD23002	01/05/2023	01/06/2023	61,000.00	Contribution 2023 Kearns Community Council	504100.420 - Contributions/Special Ev	
National Payroll Systems Inc.	EFT9999	26564F	01/06/2023	01/06/2023	82.00	Processing Fee for Magna Metro Township January	604100.390 - Payroll Processing Fees	
National Payroll Systems Inc.	EFT9999	26564P	01/06/2023	01/06/2023	5,297.72	Payroll Net Pay for Magna Metro Township January	604100.100 - Wages	
National Payroll Systems Inc.	EFT9999	26564T	01/06/2023	01/06/2023	1,075.90	Tax Liability for Magna Metro Township January 202	604100.130 - Employee Benefits	
Sally Anderson	2700	MSD23003	12/10/2022	01/06/2023	43.00	Reimbursement mileage for inspection of event	104155.230 - Travel	
					\$68,267.57			
DiChellis, Roberta	2704	MSD23005	01/09/2023	01/09/2023	360.00	Reimbursement for Landscape Damage	504100.242 - CARES 2 Expense and S	
Kleinfelder, Inc.	ACH.01092310	001410084	12/31/2022	01/09/2023	754.25	Geologic Review Services for Professional Pwesonn	104155.700 - Professional Fees	
KMH Consulting, LLC	2703	584	01/04/2023	01/09/2023	6,000.00	Consulting and Lobbying Services 2023	604100.600 - Professional and Technic	
National Payroll Systems Inc.	EFT9999	26566F	01/09/2023	01/09/2023	74.60	Processing Fee for White City Metro Township Janu	704100.390 - Payroll Processing Fees	
National Payroll Systems Inc.	EFT9999	26566P	01/09/2023	01/09/2023	4,418.03	Payroll Net Pay for White City Metro Township Janu	704100.100 - Wages	
National Payroll Systems Inc.	EFT9999	26566T	01/09/2023	01/09/2023	796.74	Tax Liability for White City Metro Township January	704100.130 - Employee Benefits	
Salt Lake County Mayors Financial A	ACH.01092310	SLC0000436	12/31/2022	01/09/2023	1,207.30	Information Technology for December 2022	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.01092310	SLC0000436	12/31/2022	01/09/2023	6,233.88	Information Technology for December 2022	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.01092310	SLC0000436	12/31/2022	01/09/2023	10,665.27	Information Technology for December 2022	104140.380 - Information Technology	
Smith Hartvigsen, PLLC	ACH.01092310	57219	12/31/2022	01/09/2023	1,500.50	Legal Service for GSLMSD - General Matter Decem	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01092310	57220	12/31/2022	01/09/2023	980.50	Legal Service for GSLMSD - Copperton December	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.01092310	57221	12/31/2022	01/09/2023	2,220.00	Legal Service for GSLMSD - Kearns December 202	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01092310	57223	12/31/2022	01/09/2023	840.00	Legal Service for GSLMSD - Emigration Canyon De	104120.3104 - Attorney-Civil Emigratio	
Smith Hartvigsen, PLLC	ACH.01092310	57224	12/31/2022	01/09/2023	180.00	Legal Service for GSLMSD - Legislative Strategy M	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.01092310	57225	12/31/2022	01/09/2023	1,308.50	Legal Service for GSLMSD - General Code Enforce	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.01092310	57226	12/31/2022	01/09/2023	7,545.00	Legal Service for GSLMSD - Kearns Code Enforce	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01092310	57227	12/31/2022	01/09/2023	599.00	Legal Service for GSLMSD - Kearns Glen Smith Co	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.01092310	57228	12/31/2022	01/09/2023	3,454.50	Legal Service for GSLMSD - Kearns Joel Guerrero	104120.3105 - Attorney-Civil Kearns	

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Smith Hartvigsen, PLLC	ACH.01092310	57229	12/31/2022	01/09/2023	175.00	Legal Service for GSLMSD - Magna Code Enforcem	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.01092310	57230	12/31/2022	01/09/2023	161.00	Legal Service for GSLMSD - Magna Sweazey Code	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.01092310	57231	12/31/2022	01/09/2023	3,138.50	Legal Service for GSLMSD - Magna Dangerous Buil	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.01092310	57232	12/31/2022	01/09/2023	336.00	Legal Service for GSLMSD - Magna Sutton Abatem	104120.3106 - Attorney-Civil Magna	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	954.00	Municipal Services Emergency Management - Janu	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	954.00	Municipal Services Emergency Management - Janu	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	954.00	Municipal Services Emergency Management - Janu	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	954.09	Municipal Services Emergency Management - Janu	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	1,054.54	Municipal Services Emergency Management - Janu	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	1,054.54	Municipal Services Emergency Management - Janu	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	1,908.00	Municipal Services Emergency Management - Janu	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01092310	7859	01/01/2023	01/09/2023	3,816.00	Municipal Services Emergency Management - Janu	604100.625 - UFA Emergency Services	
					\$64,597.74			
CivicPlus, LLC	2705	247374	01/01/2023	01/10/2023	1,926.00	Municode Web Premium Civic Open Subscription fo	204100.36 - Web Page Development/M	
Wentz, Julia	ACH.01102309	MSD23006	12/16/2022	01/10/2023	250.00	Contract hours worked 12.5 @ 20hr.	624100.600 - CTC - Liasons	
					\$2,176.00			
Salt Lake County Fleet	ACH.01112310	MSD 1222	12/31/2022	01/11/2023	26.16	Fleet Vehicle fees for fuel and labor December 2022	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01112310	MSD 1222	12/31/2022	01/11/2023	218.00	Fleet Vehicle fees for fuel and labor December 2022	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01112310	MSD 1222	12/31/2022	01/11/2023	1,282.99	Fleet Vehicle fees for fuel and labor December 2022	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.01112310	MSD 1222	12/31/2022	01/11/2023	1,767.51	Fleet Vehicle fees for fuel and labor December 2022	104155.250 - Vehicle Supplies and Mai	
Salt lake County Surveyor	ACH.01112310	SVY0000126	12/31/2022	01/11/2023	480.00	Survey Services-in December provided to Magna	104110.886 - Survey and Addressing-M	
Unified Fire Authority	ACH.01112310	155	01/03/2023	01/11/2023	11,735.82	Brighton Town 2023 Rent at UFSA Station #108	204100.97 - Rent	
					\$15,510.48			
BTJD, LLC	ACH.01172308	260577	01/02/2023	01/12/2023	562.50	Professional Services Rendered for Ramirez	104155.705 - Professional FeesKearns	
Canon Solutions America, Inc.	2708	6002818806	12/24/2022	01/12/2023	51.26	Maintenance on Copier	104100.250 - Equipment Supplies and	
CDW-Government	2709	CD57379	08/16/2022	01/12/2023	12,576.80	HP SB 655 G9 R7-5875U 1/32 WP Laptops	104140.380 - Information Technology	
Health Equity	EFT9999	01/12/2023	01/12/2023	01/12/2023	3,441.00	HSA Contribution for 1/12/2023	1022075 - Accrued HSA Liabilities	
High Value Marking & Engraving	2706	38295	01/10/2023	01/12/2023	105.00	Custom Name Plates - Magna Metro/Badge Remak	604100.200 - Awards, Promotional & M	
Kearns Improvement District	2710	35163.012	12/28/2022	01/12/2023	20.74	water Service for 4700 W 5400 S - December 2022	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	2710	35752.012	12/28/2022	01/12/2023	207.45	water Service for 4700-5400 S 5600 W- December	104110.865 - Parks Maintenance Kearn	
Magna Water District	2707	3710Dec22	12/31/2022	01/12/2023	28.50	Water Service Fee for 3710 South 8400 West Dece	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8483Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8528Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8539Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8544Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8575Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8594Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8618Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8629Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8675Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8676Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2707	8733Dec22	12/31/2022	01/12/2023	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
PEHP (Public Employees Health Pro	2712	MSD23009	01/12/2023	01/12/2023	667.98	Long Term Disability for 01/12/2023	1022080 - Accrued Other PR Liabilities	
PEHP (Public Employees Health Pro	2713	MSD23010	01/12/2023	01/12/2023	347.46	Flex Spending Fee for 12-25-22 to 1-7-23	1022070 - Accrued FLEX \$\$ Liabilities	
Pelorus Methods	ACH.01122309	230201	01/01/2023	01/12/2023	450.00	Quarterly Software & Support/Cloud Services	104100.255 - Computer Software	
Pelorus Methods	ACH.01122309	230201	01/01/2023	01/12/2023	1,600.00	Quarterly Software & Support/Cloud Services	104100.255 - Computer Software	
Rocky Mountain Power	2711	29468798-01	12/29/2022	01/12/2023	11.23	Electrical Service for 8223 W. Alpha Dr. Magna, Ut	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	2711	38161860-01	12/30/2022	01/12/2023	11.23	Electrical Service for 3919 S. Sennie Dr. Magna, Uta	104110.866 - Parks Maintenance Magn	
Salt Lake County Mayors Financial A	ACH.01122317	MSD23008	12/05/2022	01/12/2023	60,000.00	Capital Project Portion for the Kearns Canal Trail Int	975610.805 - Kearns Council Designat	
Salt Lake County Mayors Financial A	ACH.01122309	FAC0000871	12/31/2022	01/12/2023	13.16	Facility Charges for Service Rendered-ID-Postage-L	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.01122309	FAC0000871	12/31/2022	01/12/2023	45.00	Facility Charges for Service Rendered-ID-Postage-L	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.01122309	FAC0000871	12/31/2022	01/12/2023	84.50	Facility Charges for Service Rendered-ID-Postage-L	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.01122309	FAC0000871	12/31/2022	01/12/2023	194.35	Facility Charges for Service Rendered-ID-Postage-L	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.01122309	FAC0000871	12/31/2022	01/12/2023	14,923.42	Facility Charges for Service Rendered-ID-Postage-L	104840.970 - Rent	
					\$95,391.08			

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Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	335.16	Animal Service for January 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	643.17	Animal Service for January 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	1,137.37	Animal Service for January 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	4,284.15	Animal Service for January 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	8,886.37	Animal Service for January 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	22,693.88	Animal Service for January 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.01132309	ANS0000630	01/11/2023	01/13/2023	28,490.90	Animal Service for January 2023	104110.815 - Animal Services Kearns	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	153.66	Public Works & Capital Project Engineering fee for	975610.773 - Engineering- Copperton	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	230.49	Public Works & Capital Project Engineering fee for	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	845.12	Public Works & Capital Project Engineering fee for	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	960.36	Public Works & Capital Project Engineering fee for	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	1,536.57	Public Works & Capital Project Engineering fee for	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	1,591.45	Public Works & Capital Project Engineering fee for	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	2,967.84	Public Works & Capital Project Engineering fee for	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	8,817.49	Public Works & Capital Project Engineering fee for	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	11,885.34	Public Works & Capital Project Engineering fee for	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	12,715.12	Public Works & Capital Project Engineering fee for	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	22,345.59	Public Works & Capital Project Engineering fee for	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	23,855.30	Public Works & Capital Project Engineering fee for	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	28,172.94	Public Works & Capital Project Engineering fee for	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	30,667.65	Public Works & Capital Project Engineering fee for	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	32,302.11	Public Works & Capital Project Engineering fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	32,560.18	Public Works & Capital Project Engineering fee for	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	39,697.96	Public Works & Capital Project Engineering fee for	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	185,115.17	Public Works & Capital Project Engineering fee for	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	190,214.91	Public Works & Capital Project Engineering fee for	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	237,889.76	Public Works & Capital Project Engineering fee for	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.01132309	EFC0000393	11/30/2022	01/13/2023	302,045.90	Public Works & Capital Project Engineering fee for	975610.762 - Carryover Projects Bright	
West Coast Code Consultants, Inc.	ACH.01132309	UT22-534-012	12/31/2022	01/13/2023	6,410.00	Plan Review Services for December 2022	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.01132309	UT22-634-005	12/31/2022	01/13/2023	170.00	Plan Review Services for December 2022	104155.700 - Professional Fees	
					\$1,239,621.91			
IRS	2713	PR010723-135	01/12/2023	01/16/2023	3,724.14	Medicare Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2713	PR010723-135	01/12/2023	01/16/2023	11,410.24	Federal Income Tax	1022000 - Accrued Fed WHT Liabilities	
IRS	2713	PR010723-135	01/12/2023	01/16/2023	15,923.80	Social Security Tax	1022000 - Accrued Fed WHT Liabilities	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	166.92	URS 457 (EE Paid)	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	270.00	URS Roth (EE Paid)	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	396.61	URS State Retirement Post Retired (ER Paid)	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	1,001.57	URS 401k Loan Repayment (EE Paid)	1022027 - Accrued 401k Liabilities-Loa	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	1,589.75	URS State Retirement 401K (ER Paid)	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	8,575.42	URS 401K Match (ER & EE Paid)	1022020 - Accrued URS Liabilities	
Utah Retirement Systems	2712	PR010723-75	01/12/2023	01/16/2023	19,869.00	URS State Retirement (ER Paid)	1022020 - Accrued URS Liabilities	
Utah State Tax Commission	2714	PR010723-136	01/12/2023	01/16/2023	5,805.78	State Income Tax	1022010 - Accrued State WHT Liabilitie	
					\$68,733.23			
National Payroll Systems Inc.	0	26575P	01/18/2023	01/18/2023	4,411.99	Payroll Net Pay for Copperton Metro Township Janu	304100.100 - Wages	
National Payroll Systems Inc.	EFT9999	26575F	01/18/2023	01/18/2023	82.00	Processing Fee for Copperton Metro Township Janu	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT9999	26575T	01/18/2023	01/18/2023	1,087.99	Tax Liability for Copperton Metro Township January	304100.130 - Employee Benefits	
					\$5,581.98			
Capitol Hill Construction, Inc.	2715	3209	12/31/2022	01/19/2023	38,772.57	Project Service by Capitol Hill Construction after 9/3	975610.804 - Emigration Council Desig	
KAZI Sustainability Consulting, LLC	2716	2022-024	12/26/2022	01/19/2023	2,500.00	Professional Agreement 1/2 payment for Climate Act	204100.6 - Professional and Technical	
Salt Lake County Records Managem	2714	MSD-01032023	12/31/2022	01/19/2023	111.00	Records and Archive Fees from November to Dece	104100.220 - Printing/Publications/Adv	
Salt Lake County Records Managem	2714	MSD-01032023	12/31/2022	01/19/2023	112.50	Records and Archive Fees from November to Dece	104155.700 - Professional Fees	
Verizon	2717	9924590789	01/05/2023	01/19/2023	1,644.14	Cell Phone Service for P & D /MSD	104155.280 - Phone	
					\$43,140.21			
Health Equity	EFT9999	mxocgct	01/27/2023	01/27/2023	3,633.08	HSA Contribution for 1-27-2023	1022075 - Accrued HSA Liabilities	

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Fabian & Clendenin dba Fabian Van IGES, Inc. - Intermountain GeoEnvir PEHP (Public Employees Health Pro	ACH.01302311	372042	12/31/2022	01/30/2023	10,800.00	Legal Services Rendered- GSLMSD - General Mat	104120.310 - Attorney-Civil	
Salt Lake County Clerk	ACH.01302311	00676-025-K-01	01/15/2023	01/30/2023	473.75	Geologic Review Project: Magna Retail Review, SL	104155.700 - Professional Fees	
Smith Hartvigsen, PLLC	ACH.01302311	EFT9999	01/30/2023	01/30/2023	133,493.91	Coverage Period: 1/1/23 through 3/1/23	1022030 - Accrued Emp Insur Liabilities	
	ACH.01302311	CCO0000265	12/31/2022	01/30/2023	564.18	Clerk Service for Magna Metro December 2022	604100.650 - SL (Client) County Suppo	
	ACH.01302311	57187	12/31/2022	01/30/2023	1,081.50	Legal Service for Copperton Metro - General Matter	304100.310 - Attorney-Civil	
					\$146,413.34			
Peak Law, PLLC	ACH.01312316	EMDec22	12/31/2022	01/31/2023	722.00	Legal Service for Emigration Canyon Metro Decemb	404100.310 - Attorney-Civil	
Salt Lake County Clerk	ACH.01312316	CCO0000264	12/31/2022	01/31/2023	814.93	Clerk Service for Emigration Canyon December 202	404100.650 - SL (Client) County Suppo	
					\$1,536.93			
Bowthorpe, Kelly	2718	MSD23011	01/23/2023	02/01/2023	97.00	Reimbursement for Online Building Code Training to	104155.330 - Training and Seminars	
Canon Solutions America, Inc.	2719	6003032181	01/13/2023	02/01/2023	526.58	Maintenance on Copier	104100.250 - Equipment Supplies and	
DS Accounting Services, LLC	ACH.02012315	2023-0378	01/31/2023	02/01/2023	1,000.00	Monthly Accounting Fee for January 2023 Magna	604100.600 - Professional and Technic	
GoCo.io, Inc.	EFT9999	100415	02/01/2023	02/01/2023	864.49	Monthly Fees for February 2023	104100.255 - Computer Software	
Jessop, Lori	2723	MSD23014	02/01/2023	02/01/2023	1,017.65	Per Diem for Conference EduCode in Las Vegas, N	104155.230 - Travel	
Kramer, Jamie	2725	MSD23015	02/01/2023	02/01/2023	1,017.65	Per Diem for Conference EduCode in Las Vegas, N	104155.230 - Travel	
Lange, Walter Jon	2724	MSD23013	02/01/2023	02/01/2023	1,127.11	Per Diem for Conference ICC Utah Chapter ABM St.	104155.230 - Travel	
Magna Town Council	2727	MSD23017	11/30/2022	02/01/2023	1,820.07	Reimbursement for Night Out Against Crime Supplie	624100.240 - CTC - Office Expense an	
Okobia, Stewart	2726	MSD23016	02/01/2023	02/01/2023	16.86	Reimbursement for 2022 tax forms/USPS postage o	104100.590 - Postage	
Okobia, Stewart	2726	MSD23016	02/01/2023	02/01/2023	76.58	Reimbursement for 2022 tax forms/USPS postage o	104100.240 - Office Supplies	
Okobia, Stewart	2726	MSD23016	02/01/2023	02/01/2023	188.95	Reimbursement for 2022 tax forms/USPS postage o	104100.210 - Subscriptions/Membershi	
Peak Law, PLLC	ACH.01302312	TBOct22	11/21/2022	02/01/2023	4,565.00	Legal Service for Town of Brighton October 2022	204100.30 - Attorney-Land Use	
Peak Law, PLLC	ACH.02012315	TBDec22	12/31/2022	02/01/2023	3,800.00	Legal Service for Town of Brighton December 2022	204100.31 - Attorney-Civil	
Peterson, Alan K	2721	MSD23012	02/01/2023	02/01/2023	881.53	Payroll Net Pay for 1-2-2023-2-1-2023	504100.100 - Wages	
Rocky Mountain Power	2722	8275994	01/23/2023	02/01/2023	62.00	Electrical Service connection to 1-110 w LED Streetl	504100.242 - CARES 2 Expense and S	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	81.86	Legal Services for GSLMSD - February 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	157.09	Legal Services for GSLMSD - February 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	277.80	Legal Services for GSLMSD - February 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	1,046.38	Legal Services for GSLMSD - February 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	2,170.46	Legal Services for GSLMSD - February 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	5,542.88	Legal Services for GSLMSD - February 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.01302311	Feb23	02/01/2023	02/01/2023	6,958.78	Legal Services for GSLMSD - February 2023	104110.845 - Indigent Legal Kearns	
The Trophy Case	2728	85592	01/18/2023	02/01/2023	125.00	Blue/Black Tear Drop Glass Award Plaque Kearns	504100.200 - Awards, Promotional & M	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	954.00	Municipal Services Emergency Management - Febr	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	954.00	Municipal Services Emergency Management - Febr	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	954.00	Municipal Services Emergency Management - Febr	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	954.09	Municipal Services Emergency Management - Febr	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	1,054.54	Municipal Services Emergency Management - Febr	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	1,054.54	Municipal Services Emergency Management - Febr	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	1,908.00	Municipal Services Emergency Management - Febr	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.01302311	7934	02/01/2023	02/01/2023	3,816.00	Municipal Services Emergency Management - Febr	604100.625 - UFA Emergency Services	
Upper Case Printing, Ink. - AFreedo	2720	50	01/23/2023	02/01/2023	223.44	8.5x5.5 Postcard for snow removal and tree limb coll	704100.220 - Printing/Publications/Adv	
West Wind Litho	ACH.02012315	24552	01/24/2023	02/01/2023	503.00	Code Enforcement Brochure - Brighton	204100.22 - Printing/Publications/Adver	
					\$45,797.33			
Salt Lake County Mayors Financial A	ACH.02022311	MFA0000810	02/01/2023	02/02/2023	226.00	Van Pool Fee for February 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.02022311	MFA0000810	02/01/2023	02/02/2023	226.00	Van Pool Fee for February 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.02022311	MFA0000810	02/01/2023	02/02/2023	226.00	Van Pool Fee for February 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.02022311	MFA0000810	02/01/2023	02/02/2023	226.00	Van Pool Fee for February 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.02022311	MFA0000810	02/01/2023	02/02/2023	226.00	Van Pool Fee for February 2023	104100.650 - UTA van pool	
Unified Fire Authority	ACH.02022311	7973	02/02/2023	02/02/2023	158.21	1/2 internet Costs - February 2023 Town of Brighton	204100.38 - Internet Connections	
					\$1,288.21			
N & W Enterprises, LLC	ACH.02032311	20230131	01/31/2023	02/03/2023	550.00	Management Fees and Craig Res OP/CL Fees	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.02032311	20230131	01/31/2023	02/03/2023	4,742.00	Management Fees and Craig Res OP/CL Fees	614100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.02032311	60	01/31/2023	02/03/2023	6,000.00	Administrator for Magna Metro Township January 20	604100.600 - Professional and Technic	
Positive Impact Consulting, LLC	ACH.02032311	61	01/31/2023	02/03/2023	3,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.02032311	CCO0000266	12/31/2022	02/03/2023	2,507.46	Clerk Service for White City Metro December 2022	704100.650 - SL (Client) County Suppo	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Mayors Financial A	ACH.02032316	SLC0000440	01/31/2023	02/03/2023	1,127.05	Information Technology for January 2023 Telecom C	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.02032316	SLC0000440	01/31/2023	02/03/2023	6,833.75	Information Technology for January 2023 Telecom C	104140.380 - Information Technology	
State of Utah Department of Transpo	ACH.02032316	RE236*135	01/31/2023	02/03/2023	1,630.26	UDOT 8425 S Sidewalk Project	975610.769 - Carryover Projects Uninc	
					\$26,390.52			
Ashtree Legal Services PC	ACH.02062316	MMJan23	01/31/2023	02/06/2023	3,963.75	Legal Service for Magna Metro Township January 2	604100.310 - Attorney-Civil	
Kearns Improvement District	2730	35163.123	01/31/2023	02/06/2023	20.74	Water Service for 4700 W 5400 S - January 2023	104110.865 - Parks Maintenance Kearn	
Kearns Improvement District	2730	35752.123	01/31/2023	02/06/2023	207.45	Water Service for 4700 - 5400 S 5600 W - January	104110.865 - Parks Maintenance Kearn	
Magna Water District	2731	8483Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2731	8575Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2731	8594Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2731	8618Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2731	8629Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2731	8676Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2731	8733Jan23	01/31/2023	02/06/2023	4.50	Water Service fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Medina, Isaac	2733	MSD23020	01/31/2023	02/06/2023	700.00	Contracted total hours 35 from 12-14-22 to 12-31-22	624100.600 - CTC - Liasons	
PEHP (Public Employees Health Pro	2732	pMSD23018	01/27/2023	02/06/2023	574.86	Flex Spending Fee for 1-27-2023	1022070 - Accrued FLEX \$\$ Liabilities	
Salt lake County Surveyor	ACH.02062316	SVY0000128	01/31/2023	02/06/2023	420.00	Surveyor Services in Januuary for Unincorporated	104110.889 - Survey and Addressing-U	
Salt lake County Surveyor	ACH.02062316	SVY0000127	02/06/2023	02/06/2023	510.00	Surveyor Services in Januuary for Magna	104110.886 - Survey and Addressing-M	
Skaggs Companies, Inc.	2729	450_A_158990_1	01/20/2023	02/06/2023	124.95	Boots for Kirk Boyington	104155.460 - Safety Equipment and Un	
Wentz, Julia	ACH.02062316	MSD23019	01/31/2023	02/06/2023	570.00	Contracted Hours worked from 12-19-22 to 1-31-23	624100.600 - CTC - Liasons	
					\$7,123.25			
Ashtree Legal Services PC	ACH.02072312	WCJan23	01/31/2023	02/07/2023	3,456.25	Legal Service for White City for January 2023	704100.310 - Attorney-Civil	
Carahsoft Technology Corp.	ACH.02072311	IN1325943	11/30/2022	02/07/2023	474.92	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
Carahsoft Technology Corp.	ACH.02072311	IN1326146	12/31/2022	02/07/2023	517.87	GCP Points-Access to all GCP Solutions-Compute,	104155.370 - Software/Streaming	
Carpenter, Jacob	ACH.02072311	106	01/31/2023	02/07/2023	1,500.00	Ongoing Social Media Management/ Website Mana	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.02072312	2023-0377	01/31/2023	02/07/2023	750.00	Monthly Accounting Fee for January 2023 White Cit	704100.600 - Professional and Technic	
National Payroll Systems Inc.	EFT9999	26789F	02/07/2023	02/07/2023	82.00	Processing Fee for Magna Metro Township Februar	604100.390 - Payroll Processing Fees	
National Payroll Systems Inc.	EFT9999	26789P	02/07/2023	02/07/2023	5,297.67	Payroll Net Pay for Magna Metro Township February	604100.100 - Wages	
National Payroll Systems Inc.	EFT9999	26789T	02/07/2023	02/07/2023	1,076.00	Tax Liability for Magna Metro Township February 20	604100.130 - Employee Benefits	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	85.74	District Attorney fee for December 2022	104110.822 - DA Prosecution Brighton	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	164.62	District Attorney fee for December 2022	104110.823 - DA Prosecution Copperto	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	290.95	District Attorney fee for December 2022	104110.824 - DA Prosecution Emigratio	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	1,097.93	District Attorney fee for December 2022	104110.827 - DA Prosecution White Cit	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	2,275.85	District Attorney fee for December 2022	104110.829 - DA Prosecution Unincorp	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	5,811.34	District Attorney fee for December 2022	104110.826 - DA Prosecution Magna	
Salt Lake County District Attorney	ACH.02072311	DADec22	12/31/2022	02/07/2023	7,295.67	District Attorney fee for December 2022	104110.825 - DA Prosecution Kearns	
					\$30,176.81			
Health Equity	EFT9999	d19fzg1	02/08/2023	02/08/2023	65.25	Monthly fees for HSA February 2023	1022075 - Accrued HSA Liabilities	
Magna Water District	2737	3710Jan23	01/31/2023	02/08/2023	28.50	Water Service Fee for 3710 South 8400 West Janua	104110.866 - Parks Maintenance Magn	
Magna Water District	2737	8528Jan23	01/31/2023	02/08/2023	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2737	8539Jan23	01/31/2023	02/08/2023	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2737	8544Jan23	01/31/2023	02/08/2023	4.50	Water Service Fee for 8544 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2737	8675Jan23	01/31/2023	02/08/2023	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
PEHP (Public Employees Health Pro	2734	0123952014	01/20/2023	02/08/2023	1,065.16	Active Employee Premium - coverage from 1-1-202	1022030 - Accrued Emp Insur Liabilities	
Rocky Mountain Power	2736	29468798-0123	01/30/2023	02/08/2023	11.23	Electric Service for 8223 W Alpha Dr Magna Jan23	104110.866 - Parks Maintenance Magn	
Rocky Mountain Power	2736	38161860-0123	01/30/2023	02/08/2023	11.34	Electric Service for 3919 S Sennie Dr. Magna Jan23	104110.866 - Parks Maintenance Magn	
Smith Hartvigsen, PLLC	ACH.02082315	57610	01/31/2023	02/08/2023	9,516.50	Legal Service for Kearns - General Matters January	504100.310 - Attorney-Civil	
Utah Ordinance Compliance Associa	2735	MSD23021	02/08/2023	02/08/2023	670.00	30th Annual Conference Registration for Alicia Gonz	104155.230 - Travel	
					\$11,385.98			
Salt Lake County Fleet	ACH.02092314	MSD 0123	01/31/2023	02/09/2023	51.40	Fleet Vehicle fees for fuel and labor January 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02092314	MSD 0123	01/31/2023	02/09/2023	428.30	Fleet Vehicle fees for fuel and labor January 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02092314	MSD 0123	01/31/2023	02/09/2023	1,347.54	Fleet Vehicle fees for fuel and labor January 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.02092314	MSD 0123	01/31/2023	02/09/2023	1,830.33	Fleet Vehicle fees for fuel and labor January 2023	104155.250 - Vehicle Supplies and Mai	
Smith Hartvigsen, PLLC	ACH.02092310	57562	01/31/2023	02/09/2023	907.50	Legal Services for Copperton for January 2023	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.02092310	57563	01/31/2023	02/09/2023	550.00	Legal Services for Kearns for January 2023	104120.3105 - Attorney-Civil Kearns	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Smith Hartvigsen, PLLC	ACH.02092310	57564	01/31/2023	02/09/2023	830.00	Legal Services for Magna for January 2023	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02092310	57565	01/31/2023	02/09/2023	20.00	Legal Services for White City for January 2023	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.02092310	57566	01/31/2023	02/09/2023	2,413.50	Legal Services for Legislative Matters for January 2	104120.325 - Attorney-Legislation	
Smith Hartvigsen, PLLC	ACH.02092310	57567	01/31/2023	02/09/2023	613.50	Legal Services for General Code Enforcement for Ja	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.02092310	57568	01/31/2023	02/09/2023	6,070.00	Legal Services for Kearns Code Enforcement for Ja	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02092310	57569	01/31/2023	02/09/2023	274.00	Legal Services for Kearns Glen Smith Code Enforce	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02092310	57570	01/31/2023	02/09/2023	208.00	Legal Services for Kearns Joel Guerrero Code Enfor	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.02092310	57571	01/31/2023	02/09/2023	57.00	Legal Services for Magna Code Enforcement for Ja	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02092310	57572	01/31/2023	02/09/2023	2,113.96	Legal Services for Magna Sweazey Code Enforcem	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02092310	57573	01/31/2023	02/09/2023	595.00	Legal Services for Magna Dangerous Building Abate	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02092310	57574	01/31/2023	02/09/2023	19.00	Legal Services for Magna Sutton Abatement for Jan	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.02092310	57575	01/31/2023	02/09/2023	1,668.00	Legal Services White City Code Enforcement Janua	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.02092310	57561	02/01/2023	02/09/2023	3,411.00	Legal Services for GSLMSD - General Matters for J	104120.310 - Attorney-Civil	
					\$23,408.03			
PEHP (Public Employees Health Pro	2738	MSD23026	01/27/2023	02/10/2023	731.99	Long Term Disability for 1-8-23 to 1-21-23	1022080 - Accrued Other PR Liabilities	
Township Range Community Plannin	2739	2207-05a	02/09/2023	02/10/2023	232.35	Display Board Plotting - FedEx	104100.240 - Office Supplies	
Utah Local Governments Trust	ACH.02102308	116398	07/10/2022	02/10/2023	318.00	Liability and Workers Comp for Magna 2022	604100.520 - Workers Comp Insurance	
Utah Local Governments Trust	ACH.02102308	116398	07/10/2022	02/10/2023	15,251.00	Liability and Workers Comp for Magna 2022	604100.510 - Insurance	
					\$16,533.34			
Health Equity	EFT9999	2/13/2023	02/13/2023	02/13/2023	3,633.08	HSA Contribution for 2/13/2023	1022075 - Accrued HSA Liabilities	
BTJD, LLC	ACH.02142313	261724	01/30/2023	02/14/2023	281.25	Professional Services Rendered for Magna Appeal -	104155.700 - Professional Fees	
Canon Solutions America, Inc.	2744	6003138843	01/24/2023	02/14/2023	50.26	Maintenance on Copier	104100.250 - Equipment Supplies and	
PEHP (Public Employees Health Pro	2740	MSD23027	02/10/2023	02/14/2023	574.86	Flex Spending Fee for 1-22-23 to 2-4-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2741	MSD23028	02/10/2023	02/14/2023	707.15	Long Term Disability for 1-22-23 to 2-4-23	1022080 - Accrued Other PR Liabilities	
Salt Lake County Justice Court	ACH.02142313	JUC000083	09/30/2022	02/14/2023	1,545.71	Justice Court Fees for September 2022	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.02142313	JUC000083	09/30/2022	02/14/2023	2,704.99	Justice Court Fees for September 2022	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.02142313	JUC000083	09/30/2022	02/14/2023	2,704.99	Justice Court Fees for September 2022	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.02142313	JUC000083	09/30/2022	02/14/2023	18,548.51	Justice Court Fees for September 2022	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.02142313	JUC000083	09/30/2022	02/14/2023	18,548.51	Justice Court Fees for September 2022	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.02142313	JUC000083	09/30/2022	02/14/2023	33,232.75	Justice Court Fees for September 2022	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.02142313	JUC000080	10/31/2022	02/14/2023	744.40	Justice Court Fees for October 2022	104110.852 - Justice Courts Brighton	
Salt Lake County Justice Court	ACH.02142313	JUC000080	10/31/2022	02/14/2023	744.40	Justice Court Fees for October 2022	104110.854 - Justice Courts Emigration	
Salt Lake County Justice Court	ACH.02142313	JUC000080	10/31/2022	02/14/2023	1,488.80	Justice Court Fees for October 2022	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.02142313	JUC000080	10/31/2022	02/14/2023	15,632.42	Justice Court Fees for October 2022	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.02142313	JUC000080	10/31/2022	02/14/2023	19,354.42	Justice Court Fees for October 2022	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.02142313	JUC000080	10/31/2022	02/14/2023	36,475.65	Justice Court Fees for October 2022	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.02142313	JUC000081	11/30/2022	02/14/2023	11,923.04	Justice Court Fees for November 2022	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.02142313	JUC000081	11/30/2022	02/14/2023	15,429.81	Justice Court Fees for November 2022	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.02142313	JUC000081	11/30/2022	02/14/2023	42,782.65	Justice Court Fees for November 2022	104110.859 - Justice Courts Unincorpor	
Salt Lake County Justice Court	ACH.02142313	JUC000082	12/31/2022	02/14/2023	2,968.45	Justice Court Fees for December 2022	104110.857 - Justice Courts White City	
Salt Lake County Justice Court	ACH.02142313	JUC000082	12/31/2022	02/14/2023	15,831.76	Justice Court Fees for December 2022	104110.855 - Justice Courts Kearns	
Salt Lake County Justice Court	ACH.02142313	JUC000082	12/31/2022	02/14/2023	20,779.18	Justice Court Fees for December 2022	104110.856 - Justice Courts Magna	
Salt Lake County Justice Court	ACH.02142313	JUC000082	12/31/2022	02/14/2023	59,369.09	Justice Court Fees for December 2022	104110.859 - Justice Courts Unincorpor	
Salt Lake County Parks Maintenance	ACH.02142313	22-MSD12	12/31/2022	02/14/2023	6,198.50	Parks Maintenance: December 2022	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.02142313	22-MSD12	12/31/2022	02/14/2023	10,382.00	Parks Maintenance: December 2022	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.02142313	22-MSD12	12/31/2022	02/14/2023	21,948.48	Parks Maintenance: December 2022	104110.865 - Parks Maintenance Kearn	
Salt Lake County Parks Maintenance	ACH.02142313	22-MSD12	12/31/2022	02/14/2023	56,596.00	Parks Maintenance: December 2022	104110.867 - Parks Maintenance White	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001711	12/31/2022	02/14/2023	1,426.88	Public Works Operation Fee for Brighton December	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001712	12/31/2022	02/14/2023	4,668.64	Public Works Operation Fee for Copperton Decemb	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001715	12/31/2022	02/14/2023	8,403.00	Public Works Operation Fee for Emigration Decemb	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001718	12/31/2022	02/14/2023	189,410.00	Public Works Operation Fee for Kearns December 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001719	12/31/2022	02/14/2023	148,333.10	Public Works Operation Fee for Magna December 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001728	12/31/2022	02/14/2023	57,937.72	Public Works Operation Fee for Unincorporated Dec	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001731	12/31/2022	02/14/2023	29,912.61	Public Works Operation Fee for White City Decemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001805	12/31/2022	02/14/2023	61.51	Public Works Operation Fee for Brighton December	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001806	12/31/2022	02/14/2023	3,571.98	Public Works Operation Fee for Copperton Decemb	104110.873 - PW Operations Copperto	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Salt Lake County Public Works Oper	ACH.02142314	PWO0001807	12/31/2022	02/14/2023	24,766.72	Public Works Operation Fee for Emigration Decemb	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001809	12/31/2022	02/14/2023	65,592.43	Public Works Operation Fee for Kearns December 2	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001810	12/31/2022	02/14/2023	42,113.14	Public Works Operation Fee for Magna December 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001813	12/31/2022	02/14/2023	89,699.56	Public Works Operation Fee for Unincorporated Dec	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001814	12/31/2022	02/14/2023	10,413.05	Public Works Operation Fee for White City Decemb	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001819	12/31/2022	02/14/2023	534.96	Public Works Operation Fee for Magna December 2	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	-37,857.42	Public Works Operation 2022 Admin True Up Fee	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	-6,220.33	Public Works Operation 2022 Admin True Up Fee	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	361.99	Public Works Operation 2022 Admin True Up Fee	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	2,279.96	Public Works Operation 2022 Admin True Up Fee	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	8,920.52	Public Works Operation 2022 Admin True Up Fee	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	25,209.11	Public Works Operation 2022 Admin True Up Fee	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.02142314	PWO0001837	12/31/2022	02/14/2023	156,985.45	Public Works Operation 2022 Admin True Up Fee	104110.879 - PW Operations Unincorp	
TVS Pro	2742	SI-262841	09/01/2022	02/14/2023	1,674.04	Audio Equipment	604100.241 - COVID Expense and Sup	
Webster Community Center, Inc.	2743	23002	02/10/2023	02/14/2023	1,500.00	Rent of the Webster Center for the month of Februar	604100.860 - Rent	
West Coast Code Consultants, Inc.	ACH.02142313	UT23-534-001	01/31/2023	02/14/2023	4,290.00	Plan Review Service Fee for January 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.02142313	UT23-634-001	01/31/2023	02/14/2023	425.00	Plan Review Service Fee for January 2023	104155.700 - Professional Fees	
					\$1,251,961.65			
Alex Rudowski	2747	MSD23025	02/15/2023	02/15/2023	2,169.60	Travel Per Diem for Alex Rudowski ESRI User 2023	104155.230 - Travel	
Burton, James	2746	MSD23024	02/15/2023	02/15/2023	2,169.60	Travel Per Diem for james Burton ESRI User 2023	104155.230 - Travel	
Campbell, Jess	2745	MSD23029	02/15/2023	02/15/2023	1,980.00	MSD Concrete Maintenance Program Reimburseme	104100.770 - Sidewalk improvement gr	
Milne, Mike	2748	MSD23023	02/15/2023	02/15/2023	794.08	Travel Per Diem for Mike Milne for UOCA 2023	104155.230 - Travel	
National Payroll Systems Inc.	EFT9999	26790F	02/15/2023	02/15/2023	82.00	Processing Fee for Copperton Metro Township Febr	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT9999	26790P	02/15/2023	02/15/2023	4,411.94	Payroll Net Pay for Copperton Metro Township Febr	304100.100 - Wages	
National Payroll Systems Inc.	EFT9999	26790T	02/15/2023	02/15/2023	1,088.09	Tax Liability for Copperton Metro Township February	304100.130 - Employee Benefits	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	335.16	Animal Service for February 2023	104110.812 - Animal Services Brighton	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	643.17	Animal Service for February 2023	104110.813 - Animal Services Copperto	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	1,137.37	Animal Service for February 2023	104110.814 - Animal Services Emigrati	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	4,284.15	Animal Service for February 2023	104110.817 - Animal Services White Cit	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	8,886.37	Animal Service for February 2023	104110.819 - Animal Services Unincorp	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	22,693.88	Animal Service for February 2023	104110.816 - Animal Services Magna	
Salt Lake County Animal Services	ACH.02152314	ANS0000633	02/13/2023	02/15/2023	28,490.90	Animal Service for February 2023	104110.815 - Animal Services Kearns	
Salt Lake County Parks Maintenance	ACH.02152314	22-MSD11	11/30/2022	02/15/2023	5,989.40	Park Maintenance for November 2022	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.02152314	22-MSD11	11/30/2022	02/15/2023	8,697.50	Park Maintenance for November 2022	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.02152314	22-MSD11	11/30/2022	02/15/2023	14,262.25	Park Maintenance for November 2022	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.02152314	22-MSD11	11/30/2022	02/15/2023	22,156.25	Park Maintenance for November 2022	104110.865 - Parks Maintenance Kearn	
Smith Hartvigsen, PLLC	ACH.02152314	57800	01/31/2023	02/15/2023	636.00	Legal Service - GSLMSD Emigration January 2023	104120.3104 - Attorney-Civil Emigratio	
					\$130,907.71			
Centricity GIS	2750	1364	02/15/2023	02/16/2023	20,000.00	PLL Portal 1st year of Service - Citizen portal	104155.370 - Software/Streaming	
Salt Lake County Clerk	ACH.02172314	CCO0000263	12/31/2022	02/17/2023	438.81	Clerk Service for Copperton Metro December 2022	304100.650 - SL (Client) County Suppo	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	1.92	Public Works & Capital Project Engineering fee for	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	4.07	Public Works & Capital Project Engineering fee for	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	7.47	Public Works & Capital Project Engineering fee for	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	8.48	Public Works & Capital Project Engineering fee for	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	12.20	Public Works & Capital Project Engineering fee for	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	25.12	Public Works & Capital Project Engineering fee for	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	26.20	Public Works & Capital Project Engineering fee for	975610.766 - Carryover Projects Magn	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	45.93	Public Works & Capital Project Engineering fee for	975610.773 - Engineering- Copperton	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	2,112.75	Public Works & Capital Project Engineering fee for	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	2,112.75	Public Works & Capital Project Engineering fee for	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	2,709.83	Public Works & Capital Project Engineering fee for	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	3,349.31	Public Works & Capital Project Engineering fee for	104110.832 - Engineering Srvs Brighto	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	7,082.97	Public Works & Capital Project Engineering fee for	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	12,298.59	Public Works & Capital Project Engineering fee for	975610.763 - Carryover Projects Copp	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	12,354.96	Public Works & Capital Project Engineering fee for	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	13,012.90	Public Works & Capital Project Engineering fee for	104110.837 - Engineering Srvs White C	

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Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	14,769.92	Public Works & Capital Project Engineering fee for	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	15,845.60	Public Works & Capital Project Engineering fee for	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	21,248.92	Public Works & Capital Project Engineering fee for	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	29,057.61	Public Works & Capital Project Engineering fee for	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	43,760.69	Public Works & Capital Project Engineering fee for	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	45,627.52	Public Works & Capital Project Engineering fee for	104110.836 - Engineering Srvs Magna	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	59,602.03	Public Works & Capital Project Engineering fee for	975610.767 - Carryover Projects White	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	87,927.26	Public Works & Capital Project Engineering fee for	975610.762 - Carryover Projects Bright	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	220,162.55	Public Works & Capital Project Engineering fee for	975610.764 - Carryover Projects Emigr	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	370,995.78	Public Works & Capital Project Engineering fee for	975610.765 - Carryover Projects Kear	
Salt Lake County Engineering	ACH.02172314	EFC0000398	12/31/2022	02/17/2023	605,670.61	Public Works & Capital Project Engineering fee for	975610.766 - Carryover Projects Magn	
Utah Local Governments Trust	ACH.02172313	1604829	02/10/2023	02/17/2023	1,459.12	Workers Comp monthly fee for MSD 2023	104100.520 - Insurance Workers Comp	
					\$1,571,731.87			
Wasatch Front Regional Council	2751	353007CO	02/17/2023	02/21/2023	2,000.00	Match Agreement for Southwest Waterways Visionin	975610.623 - Capital Proj- Copperton	
Health Equity	EFT9999	02-24-2023	02/24/2023	02/24/2023	3,848.68	HSA Contribution for 2/24/2023	1022075 - Accrued HSA Liabilities	
Kleinfelder, Inc.	ACH.02242310	001416883	02/19/2023	02/24/2023	704.75	Geologic Review Services for 1/23/23 to 2-19-23 No	104155.700 - Professional Fees	
Kleinfelder, Inc.	ACH.02242310	001416883	02/19/2023	02/24/2023	1,863.25	Geologic Review Services for 1/23/23 to 2-19-23 No	104155.700 - Professional Fees	
PEHP (Public Employees Health Pro	2754	MSD23031	02/24/2023	02/24/2023	574.86	Flex Spending Fee for 2-5-23 to 2-18-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2755	MSD23030	02/24/2023	02/24/2023	739.53	Long Term Disability for 02/05/2023 to 02/18/2023	1022080 - Accrued Other PR Liabilities	
Rocky Mountain Power	2753	8289875	02/14/2023	02/24/2023	442.00	Agreement for connections to 4-40 w LED Street Lig	504100.242 - CARES 2 Expense and S	
Verizon	2752	9926966226	02/05/2023	02/24/2023	1,488.98	Cell Phone Service for P & D /MSD	104100.280 - Phone	
					\$9,662.05			
Alicia Gonzalez	2756	MSD23022	02/27/2023	02/27/2023	794.08	Travel Per Diem for UOCA Conference 2023	104155.230 - Travel	
BTJD, LLC	ACH.02272311	261731	01/23/2023	02/27/2023	337.50	Professional Services Rendered for HCH Conduct K	104155.700 - Professional Fees	
					\$1,131.58			
Canon Solutions America, Inc.	2757	6003313837	02/10/2023	02/28/2023	309.35	Maintenance on Copier	104100.250 - Equipment Supplies and	
Carpenter, Jacob	ACH.02282313	107	02/23/2023	02/28/2023	1,500.00	Ongoing Social Media management/ Website/IT Co	604100.600 - Professional and Technic	
DS Accounting Services, LLC	ACH.02282313	2023-0396	02/28/2023	02/28/2023	750.00	Monthly Account for February 2023	704100.600 - Professional and Technic	
Hernandez Vazquez, Jose'	2758	MSD23032	02/28/2023	02/28/2023	735.00	MSD Concrete Maintenance Reimbursement Progra	104100.770 - Sidewalk improvement gr	
Positive Impact Consulting, LLC	ACH.02282313	63	02/26/2023	02/28/2023	6,000.00	Administrator for Magna Metro Township February 2	604100.600 - Professional and Technic	
Salt Lake County Clerk	ACH.02282313	CCO0000269	01/31/2023	02/28/2023	609.21	Clerk Service for Kearns Metro January 2023	504100.650 - SL (Client) County Suppo	
Salt Lake County Clerk	ACH.02282315	CCO0000270	01/31/2023	02/28/2023	1,462.10	Clerk Service for Magna Metro January 2023	604100.650 - SL (Client) County Suppo	
Salt Lake County Mayors Financial A	ACH.02282314	FAC0000882	01/31/2023	02/28/2023	41.97	Facility Charges for Service Rendered -ID-Postage-I	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.02282314	FAC0000882	01/31/2023	02/28/2023	45.00	Facility Charges for Service Rendered -ID-Postage-I	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.02282314	FAC0000882	01/31/2023	02/28/2023	50.00	Facility Charges for Service Rendered -ID-Postage-I	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.02282314	FAC0000882	01/31/2023	02/28/2023	85.79	Facility Charges for Service Rendered -ID-Postage-I	104100.590 - Postage	
Salt Lake County Mayors Financial A	ACH.02282314	FAC0000882	01/31/2023	02/28/2023	14,923.42	Facility Charges for Service Rendered -ID-Postage-I	104840.970 - Rent	
Skaggs Companies, Inc.	2759	450_A_163653_1	02/23/2023	02/28/2023	199.95	Boots for Inspector	104155.460 - Safety Equipment and Un	
Skaggs Companies, Inc.	2759	450_A_163503_1	02/24/2023	02/28/2023	199.95	Men Boots for Kelly Bowthorpe	104155.460 - Safety Equipment and Un	
The Hartford Group Benefits Divisio	EFT9999	437909033215	02/28/2023	02/28/2023	712.17	Insurance Premium Billing Period: 02/01/2023 - 02/2	1022080 - Accrued Other PR Liabilities	
Utah Local Governments Trust	ACH.01172312	1603896	01/10/2023	02/28/2023	1,459.12	Worker Comp for January 2023	104100.520 - Insurance Workers Comp	
Utah Local Governments Trust	ACH.01172312	1604351	02/28/2023	02/28/2023	1,317.92	Worker Comp for February 2023	104100.520 - Insurance Workers Comp	
					\$30,400.95			
DS Accounting Services, LLC	ACH.03012312	2023-0397	02/28/2023	03/01/2023	1,000.00	Monthly Accounting Fee for February 2023	604100.600 - Professional and Technic	
GoCo.io, Inc.	EFT9999	101905	03/01/2023	03/01/2023	850.50	Monthly Fees for March 2023	104100.255 - Computer Software	
Peterson, Alan K	2760	MSD23033	03/01/2023	03/01/2023	1,078.20	Payroll Net Pay for 3-1-23 Alan Peterson	504100.100 - Wages	
Salt Lake County Clerk	ACH.03012312	CCO0000268	01/31/2023	03/01/2023	609.21	Clerk Service for Emigration Canyon January 2023	404100.650 - SL (Client) County Suppo	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	81.86	Legal Services for GSLMSD- March 2023	104110.842 - Indigent Legal Brighton	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	157.09	Legal Services for GSLMSD- March 2023	104110.843 - Indigent Legal Copperton	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	277.80	Legal Services for GSLMSD- March 2023	104110.844 - Indigent Legal Emigration	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	1,046.38	Legal Services for GSLMSD- March 2023	104110.847 - Indigent Legal White City	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	2,170.46	Legal Services for GSLMSD- March 2023	104110.849 - Indigent Legal Unincorpor	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	5,542.88	Legal Services for GSLMSD- March 2023	104110.846 - Indigent Legal Magna	
Salt Lake Legal Defender Associatio	ACH.03012312	Mar23	03/01/2023	03/01/2023	6,958.78	Legal Services for GSLMSD- March 2023	104110.845 - Indigent Legal Kearns	

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Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	954.00	Municipal Services Emergency Managers- March 20	304100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	954.00	Municipal Services Emergency Managers- March 20	404100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	954.00	Municipal Services Emergency Managers- March 20	704100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	954.08	Municipal Services Emergency Managers- March 20	204100.625 - UFA Emergency Manage	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	1,054.54	Municipal Services Emergency Managers- March 20	104120.600 - Other Professional Charg	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	1,054.54	Municipal Services Emergency Managers- March 20	904100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	1,908.00	Municipal Services Emergency Managers- March 20	504100.625 - UFA Emergency Services	
Unified Fire Authority	ACH.02232314	7982	03/01/2023	03/01/2023	3,816.00	Municipal Services Emergency Managers- March 20	604100.625 - UFA Emergency Services	
					\$31,422.32			
Salt Lake County Mayors Financial A	ACH.03022314	MFA0000812	03/01/2023	03/02/2023	226.00	MSD Vanpool March 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03022314	MFA0000812	03/01/2023	03/02/2023	226.00	MSD Vanpool March 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03022314	MFA0000812	03/01/2023	03/02/2023	226.00	MSD Vanpool March 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03022314	MFA0000812	03/01/2023	03/02/2023	226.00	MSD Vanpool March 2023	104100.650 - UTA van pool	
Salt Lake County Mayors Financial A	ACH.03022314	MFA0000812	03/01/2023	03/02/2023	226.00	MSD Vanpool March 2023	104100.650 - UTA van pool	
Unified Fire Authority	ACH.03022315	8028	03/02/2023	03/02/2023	158.21	1/2 internet costs - March 2023	204100.38 - Internet Connections	
Wentz, Julia	ACH.03022314	MSD23034	03/02/2023	03/02/2023	440.00	Contract hours worked 22 hours @ \$20.00hr	624100.600 - CTC - Liasons	
					\$1,728.21			
Medina, Isaac	2761	MSD23035	03/02/2023	03/03/2023	400.00	Contracted hours worked 20	624100.600 - CTC - Liasons	
Health Equity	EFT9999	u2xnyti	03/06/2023	03/06/2023	69.75	Monthly fees for HSA March 2023	1022075 - Accrued HSA Liabilities	
Ashtree Legal Services PC	ACH.03072311	MMFeb23	02/28/2023	03/07/2023	5,897.50	Legal Service for Magna Metro Township - Legislativ	604100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.03072311	WCFeb23	02/28/2023	03/07/2023	542.50	Legal Service for White City Metro Township - Legisl	704100.310 - Attorney-Civil	
Ashtree Legal Services PC	ACH.03072311	WCFeb23	02/28/2023	03/07/2023	3,290.00	Legal Service for White City Metro Township - Legisl	704100.310 - Attorney-Civil	
National Payroll Systems Inc.	EFT9999	27071F	03/07/2023	03/07/2023	82.00	Processing Fee for Magna Metro Township March 2	604100.390 - Payroll Processing Fees	
National Payroll Systems Inc.	EFT9999	27071P	03/07/2023	03/07/2023	5,297.72	Payroll Net Pay for Magna Metro Township March 2	604100.100 - Wages	
National Payroll Systems Inc.	EFT9999	27071T	03/07/2023	03/07/2023	1,075.90	Tax Liability for Magna Metro Township March 2023	604100.130 - Employee Benefits	
Peak Law, PLLC	ACH.03072311	ECJan23	01/31/2023	03/07/2023	686.00	Legal Service for Emigration Canyon Metro January	404100.310 - Attorney-Civil	
Positive Impact Consulting, LLC	ACH.03072311	64	02/28/2023	03/07/2023	3,000.00	Services as Administrator of White City Metro Towns	704100.600 - Professional and Technic	
Salt Lake County Mayors Financial A	ACH.03072311	SLC0000444	02/28/2023	03/07/2023	2,283.24	Information Technology for February 2023	104140.380 - Information Technology	
Salt Lake County Mayors Financial A	ACH.03072311	SLC0000444	02/28/2023	03/07/2023	6,848.33	Information Technology for February 2023	104140.380 - Information Technology	
Smith Hartvigsen, PLLC	ACH.03072314	57987	02/28/2023	03/07/2023	10,307.50	Legal Service - Kearns General Matters February 20	504100.310 - Attorney-Civil	
Unified Police Department of Greater	ACH.03072311	MSD23036	03/02/2023	03/07/2023	568.16	UPD Lease Agreement for March 2023	504100.870 - Rent	
West Wind Litho	ACH.03072311	123247	03/06/2023	03/07/2023	410.00	Envelope Order for MSD	104100.220 - Printing/Publications/Adv	
Weston, Jolene	2767	518150001-1	03/02/2023	03/07/2023	5,568.75	February Services	104120.600 - Other Professional Charg	
					\$45,857.60			
Burton, James	2768	MSD23037	03/08/2023	03/08/2023	738.07	Travel Per Diem for James Burton UAS Drone Conf	104155.230 - Travel	
Corporate Traditions	ACH.03082312	12670	12/01/2022	03/08/2023	2,500.00	Custom Branded Gift Card	104100.200 - Awards, Promotional & M	
Fabian & Clendenin dba Fabian Van	ACH.03082311	373448	01/31/2023	03/08/2023	8,200.00	Service Rendered through January 31, 2023 for GS	104120.310 - Attorney-Civil	
Kearns Community Council	2769	MSD23039	03/07/2023	03/08/2023	1,008.00	Reimbursement for UPD Youth Academey Dinner	504100.420 - Contributions/Special Ev	
Marla Howard	ACH.03082311	MSD23038	03/08/2023	03/08/2023	182.12	Travel Per Diem for Marla Howard	104100.230 - Travel/Mileage	
N & W Enterprises, LLC	ACH.03082311	20230228	02/28/2023	03/08/2023	550.00	Management Fees and Adult burials	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.03082311	20230228	02/28/2023	03/08/2023	950.00	Management Fees and Adult burials	614100.100 - Grave opening expenses	
N & W Enterprises, LLC	ACH.03082311	20230228	02/28/2023	03/08/2023	4,742.00	Management Fees and Adult burials	614100.600 - Professional and Technic	
Peak Law, PLLC	ACH.03082311	TBJan23	01/31/2023	03/08/2023	3,765.00	Legal Service for Town of Brighton January 2023	204100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03082311	57532	01/31/2023	03/08/2023	2,078.50	Legal Service for Copperton Metro - General Matter	304100.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03082311	57941	02/28/2023	03/08/2023	790.00	Legal Services for GSLMSD - General Matters for F	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03082311	57942	02/28/2023	03/08/2023	82.50	Legal Services for GSLMSD - Copperton for Februa	104120.3103 - Attorney-Civil Copperton	
Smith Hartvigsen, PLLC	ACH.03082311	57943	02/28/2023	03/08/2023	1,772.50	Legal Services for GSLMSD - Kearns for February 2	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03082311	57944	02/28/2023	03/08/2023	420.00	Legal Services for GSLMSD - Magna for February 2	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.03082311	57945	02/28/2023	03/08/2023	640.00	Legal Services for GSLMSD - White City for Februar	104120.3107 - Attorney-Civil White City	
Smith Hartvigsen, PLLC	ACH.03082311	57947	02/28/2023	03/08/2023	5,634.50	Legal Services for GSLMSD - Legislative Matters fo	104120.325 - Attorney-Legislation	
US Bank	ACH.03082314	6838913	02/24/2023	03/08/2023	1,250.00	Administration Fees 2/1/2023-1-31-2024	104840.999 - Interest Expense	
West Wind Litho	ACH.03082312	122691	12/09/2022	03/08/2023	2,117.14	Kearns Snow Mailer 11148 @ .1963	504100.220 - Printing/Publications/Adv	
					\$37,420.33			
PEHP (Public Employees Health Pro	EFT9999	315743	03/09/2023	03/09/2023	71,166.14	Active Employee Premium - coverage from 3-1-202	1022030 - Accrued Emp Insur Liabilities	

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Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
CivicPlus, LLC	2770	251656	03/01/2023	03/10/2023	2,940.00	Municode Web Premium Civic Open Subscription -	504100.360 - Web Page Development/	
Health Equity	EFT9999	03-10-2023	03/10/2023	03/10/2023	3,848.68	HSA Contribution for 3-10-2023	1022075 - Accrued HSA Liabilities	
Magna Water District	2774	8483Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2774	8575Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2774	8594Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2774	8618Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2774	8629Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2774	8676Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2774	8733Feb23	02/28/2023	03/10/2023	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
PEHP (Public Employees Health Pro	2772	MSD23040	03/10/2023	03/10/2023	574.86	Flex Spending Fee for 2-19-23 to 3-4-23	1022070 - Accrued FLEX \$\$ Liabilities	
PEHP (Public Employees Health Pro	2773	MSD23041	03/10/2023	03/10/2023	741.12	Long Term Disability for 2-19-23 to 3-4-23	1022080 - Accrued Other PR Liabilities	
Smith Hartvigsen, PLLC	ACH.03102309	57948	02/28/2023	03/10/2023	3,952.50	Legal Service for GSLMSD - General Code Enforce	104120.310 - Attorney-Civil	
Smith Hartvigsen, PLLC	ACH.03102309	57949	02/28/2023	03/10/2023	6,476.50	Legal Service for GSLMSD - Kearns Code Enforce	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03102309	57950	02/28/2023	03/10/2023	68.00	Legal Service for GSLMSD - Kearns Glen Smith Co	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03102309	57951	02/28/2023	03/10/2023	233.00	Legal Service for GSLMSD - Kearns Joel Guerrero	104120.3105 - Attorney-Civil Kearns	
Smith Hartvigsen, PLLC	ACH.03102309	57952	02/28/2023	03/10/2023	397.00	Legal Service for GSLMSD - Magna Code Enforcem	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.03102309	57953	02/28/2023	03/10/2023	1,674.50	Legal Service for GSLMSD - Magna Sweazey Code	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.03102309	57954	02/28/2023	03/10/2023	407.00	Legal Service for GSLMSD - Magna Dangerous Buil	104120.3106 - Attorney-Civil Magna	
Smith Hartvigsen, PLLC	ACH.03102309	57955	02/28/2023	03/10/2023	137.50	Legal Service for GSLMSD - White City Code Enfor	104120.3107 - Attorney-Civil White City	
The Hartford Group Benefits Divisio	EFT9999	712.17	03/10/2023	03/10/2023	712.17	Insurance Premium Billing Period: 03/10/2023	1022080 - Accrued Other PR Liabilities	
Webster Community Center, Inc.	2771	23003	03/08/2023	03/10/2023	1,500.00	Rent of the Webster Center for the month of March	604100.860 - Rent	
					\$23,694.33			
Salt Lake County Fleet	ACH.03132309	MSD 0223	02/28/2023	03/13/2023	40.02	Fleet Vehicle fees for fuel and labor February 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.03132309	MSD 0223	02/28/2023	03/13/2023	48.62	Fleet Vehicle fees for fuel and labor February 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.03132309	MSD 0223	02/28/2023	03/13/2023	333.46	Fleet Vehicle fees for fuel and labor February 2023	104155.250 - Vehicle Supplies and Mai	
Salt Lake County Fleet	ACH.03132309	MSD 0223	02/28/2023	03/13/2023	1,448.27	Fleet Vehicle fees for fuel and labor February 2023	104155.250 - Vehicle Supplies and Mai	
West Coast Code Consultants, Inc.	ACH.03132309	UT23-534-002	02/28/2023	03/13/2023	3,630.00	Plan Review Services Fee for February 2023	104155.700 - Professional Fees	
West Coast Code Consultants, Inc.	ACH.03132309	UT23-634-002	02/28/2023	03/13/2023	425.00	Plan Review Services Fee for February 2023	104155.700 - Professional Fees	
					\$5,925.37			
IGES, Inc. - Intermountain GeoEnvir	ACH.03142312	00676-025-L-01	02/28/2023	03/14/2023	1,311.25	Geologic Review for Sandblasting Facility, SLCo. ap	104155.700 - Professional Fees	
Rocky Mountain Power	2776	29468798-001 2	02/28/2023	03/14/2023	11.23	Electric Service for 8223 W. Alpha Drive Magna	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03142312	PWO0001904	02/01/2023	03/14/2023	3,806.23	Code Enforcement Cleanup for 5387 South 5160 W	104110.875 - PW Operations Kearns	
Utah League of Cities and Towns	2775	TB2023	03/09/2023	03/14/2023	2,093.11	2023-2024 Membership Fee	204100.21 - Subscriptions/Membership	
Wheeler Machinery Co.	2777	028354	01/10/2023	03/14/2023	29.34	Equipment Rental for Copperton Metro Township	314100.100 - Grave opening expenses	
Wheeler Machinery Co.	2777	028354	01/10/2023	03/14/2023	2,348.64	Equipment Rental for Copperton Metro Township	314100.100 - Grave opening expenses	
					\$9,599.80			
ESRI Inc.	ACH.03152313	94350939	10/21/2022	03/15/2023	4,000.00	ArcGis Urban Suite Online Annual Subscription	104155.370 - Software/Streaming	
Flying' W Design	2778	00001108	03/14/2023	03/15/2023	662.38	Custom Embroidery, Printing & Engraving clothing a	104155.460 - Safety Equipment and Un	
National Payroll Systems Inc.	EFT9999	27070F	03/15/2023	03/15/2023	82.00	Processing Fee for Copperton Metro Township Marc	304100.390 - Payroll Processing fees	
National Payroll Systems Inc.	EFT9999	27070P	03/15/2023	03/15/2023	4,411.99	Payroll Net Pay for Copperton Metro Township Marc	304100.100 - Wages	
National Payroll Systems Inc.	EFT9999	27070T	03/15/2023	03/15/2023	1,087.99	Tax Liability for Copperton Metro Township March 2	304100.130 - Employee Benefits	
Salt lake County Surveyor	ACH.03152315	SVY0000129	03/14/2023	03/15/2023	165.00	Survey Services for Magna February 2023	104110.886 - Survey and Addressing-M	
Smith Hartvigsen, PLLC	ACH.03152315	58189	02/28/2023	03/15/2023	2,958.50	Legal Service for GSLMSD - Emigration Canyon Fe	104120.3104 - Attorney-Civil Emigratio	
					\$13,367.86			
Salt Lake County Clerk	ACH.03172315	CCO0000267	01/31/2023	03/17/2023	548.29	Clerk Service for Copperton January 2023	304100.650 - SL (Client) County Suppo	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001862	01/31/2023	03/17/2023	148.47	Public Works Operation January 2023 Brighton	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001863	01/31/2023	03/17/2023	2,496.59	Public Works Operation January 2023 Copperton	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001864	01/31/2023	03/17/2023	12,086.54	Public Works Operation January 2023 Emigration	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001866	01/31/2023	03/17/2023	218,437.79	Public Works Operation January 2023 Kearns	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001867	01/31/2023	03/17/2023	171,694.49	Public Works Operation January 2023 Magna	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001870	01/31/2023	03/17/2023	133,831.45	Public Works Operation January 2023 Unincorporat	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001871	01/31/2023	03/17/2023	16,540.52	Public Works Operation January 2023 White City	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001909	01/31/2023	03/17/2023	2.85	Public Works Operation January 2023 Brighton	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001910	01/31/2023	03/17/2023	1,742.76	Public Works Operation January 2023 Copperton	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001914	01/31/2023	03/17/2023	24,710.91	Public Works Operation January 2023 Emigration	104110.874 - PW Operations Emigratio	

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Salt Lake County Public Works Oper	ACH.03172316	PWO0001920	01/31/2023	03/17/2023	76,058.42	Public Works Operation January 2023 Kearns	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001921	01/31/2023	03/17/2023	26,995.79	Public Works Operation January 2023 Magna	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001935	01/31/2023	03/17/2023	47,457.01	Public Works Operation January 2023 Unincorporat	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001939	01/31/2023	03/17/2023	9,175.39	Public Works Operation January 2023 White City	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.03172316	PWO0001945	01/31/2023	03/17/2023	-10,995.14	Public Works Operation January 2023 Credit for Ke	104110.875 - PW Operations Kearns	
					\$730,932.13			
White City SE Township Days	2785	MSD23045	03/22/2023	03/22/2023	30,000.00	White City SE Township Days 2023 Contribution	704100.420 - Contributions/Special Ev	
Smith Hartvigsen, PLLC	ACH.03232311	57906	02/28/2023	03/23/2023	4,522.00	Legal Service - Copperton General Matter February	304100.310 - Attorney-Civil	
Utah Local Governments Trust	ACH.03232311	1605434	03/17/2023	03/23/2023	852.72	Workers Comp Annual Fee for Copperton	304100.520 - Workers Comp Insurance	
Utah Local Governments Trust	ACH.03232311	1605436	03/17/2023	03/23/2023	1,205.28	Workers Comp Annual Fee for Kearns	504100.520 - Workers Comp Insurance	
					\$6,580.00			
Health Equity	EFT9999	03-24-2023	03/24/2023	03/24/2023	3,848.68	HSA Contribution for 03-24-2023	1022075 - Accrued HSA Liabilities	
Lange, Walter Jon	2790	MSD23050	03/03/2023	03/24/2023	230.00	Reimbursement for P2 Commercial Plumbing Exam	104100.330 - Training and Seminars	
Mauldin, Kayla	2786	MSD23047	03/20/2023	03/24/2023	39.85	Refreshments for Planning Commission and Council	104155.200 - Awards, Promotional & M	
PEHP (Public Employees Health Pro	2787	MSD23048	03/24/2023	03/24/2023	740.90	Long Term Disability for 3/5/23 to 3/18/23	1022080 - Accrued Other PR Liabilities	
PEHP (Public Employees Health Pro	2788	MSD23049	03/24/2023	03/24/2023	574.86	Flex Spending Fee for 3/5/23 to 3/18/23	1022070 - Accrued FLEX \$\$ Liabilities	
Salt Lake County Clerk	ACH.03242314	CCO0000271	01/31/2023	03/24/2023	1,096.57	Clerk Service for White City Metro January 2023	704100.650 - SL (Client) County Suppo	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	252.34	Engineering Service and Capital Project for January	975610.777 - Engineering- White City	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	427.38	Engineering Service and Capital Project for January	104110.832 - Engineering Srvs Brighton	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	427.38	Engineering Service and Capital Project for January	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	656.08	Engineering Service and Capital Project for January	975610.774 - Engineering- Emigration	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	1,147.84	Engineering Service and Capital Project for January	975610.769 - Carryover Projects Uninc	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	1,514.03	Engineering Service and Capital Project for January	975610.772 - Engineering- Brighton	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	2,826.18	Engineering Service and Capital Project for January	975610.775 - Engineering- Kearns	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	6,624.45	Engineering Service and Capital Project for January	104110.833 - Engineering Srvs Coppert	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	14,787.00	Engineering Service and Capital Project for January	975610.779 - Engineering-Unincorporat	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	18,092.59	Engineering Service and Capital Project for January	104110.837 - Engineering Srvs White C	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	21,511.66	Engineering Service and Capital Project for January	104110.834 - Engineering Srvs Emigrat	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	25,643.04	Engineering Service and Capital Project for January	104110.839 - Engineering Srvs Unincor	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	30,785.19	Engineering Service and Capital Project for January	975610.776 - Engineering- Magna	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	41,385.02	Engineering Service and Capital Project for January	104110.835 - Engineering Srvs Kearns	
Salt Lake County Engineering	ACH.03242309	EFC0000399	01/31/2023	03/24/2023	69,093.75	Engineering Service and Capital Project for January	104110.836 - Engineering Srvs Magna	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001872	02/28/2023	03/24/2023	148.47	Public Works Operation fee for Brighton February 2	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001873	02/28/2023	03/24/2023	2,496.59	Public Works Operation fee for Copperton February	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001874	02/28/2023	03/24/2023	12,086.54	Public Works Operation fee for Emigration February	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001876	02/28/2023	03/24/2023	218,437.79	Public Works Operation fee for Kearns February 20	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001877	02/28/2023	03/24/2023	171,694.49	Public Works Operation fee for Magna February 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001880	02/28/2023	03/24/2023	133,831.45	Public Works Operation fee for Unincorporated Febr	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001881	02/28/2023	03/24/2023	16,540.52	Public Works Operation fee for White City February	104110.877 - PW Operations White Cit	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001949	02/28/2023	03/24/2023	1.92	Public Works Operation fee for Brighton February 2	104110.872 - PW Operations Brighton	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001950	02/28/2023	03/24/2023	1,594.89	Public Works Operation fee for Copperton February	104110.873 - PW Operations Copperto	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001954	02/28/2023	03/24/2023	12,490.61	Public Works Operation fee for Emigration February	104110.874 - PW Operations Emigratio	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001959	02/28/2023	03/24/2023	63,899.37	Public Works Operation fee for Kearns February 20	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001961	02/28/2023	03/24/2023	31,448.99	Public Works Operation fee for Magna February 202	104110.876 - PW Operations Magna	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001974	02/28/2023	03/24/2023	24,663.40	Public Works Operation fee for Unincorporated Febr	104110.879 - PW Operations Unincorp	
Salt Lake County Public Works Oper	ACH.03242313	PWO0001978	02/28/2023	03/24/2023	9,309.85	Public Works Operation fee for White City February	104110.877 - PW Operations White Cit	
Utah State Tax Commission	2789	Dec2022	12/31/2022	03/24/2023	1,280.48	Additional state taxes owed	1022010 - Accrued State WHT Liabilitie	
					\$941,630.15			
Utah Local Governments Trust	ACH.03272316	1605445	03/24/2023	03/27/2023	117.28	Automobile Annual insurance fee for Town of Brighto	204100.51 - Insurance	
Utah Local Governments Trust	ACH.03272316	1605446	03/24/2023	03/27/2023	762.30	Workers Comp Annual fee for Town of Brighton 202	204100.520 - Workers Comp Insurance	
					\$879.58			
SLVLEA	2792	MSD23051	03/28/2023	03/28/2023	800.00	SLVESA Golf Fundraiser Tournament	504100.420 - Contributions/Special Ev	
Izabela Miller	2793	MSD23043	03/28/2023	03/29/2023	543.02	Travel Per Diem for ESRI CIO Summit - 2023	104155.230 - Travel	
Mauldin, Kayla	2794	MSD23046	03/22/2023	03/29/2023	455.78	Travel Per Diem for ISA Sign Expo 22023	104155.230 - Travel	

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Salt Lake County Mayors Financial A	ACH.03292314	FAC0000887	01/31/2023	03/29/2023	40.00	Facility Charges for Service in January 2023	104840.975 - Facilities Charges	
Salt Lake County Mayors Financial A	ACH.03292314	FAC0000887	01/31/2023	03/29/2023	540.00	Facility Charges for Service in January 2023	104840.975 - Facilities Charges	
Salt Lake County Parks Maintenance	ACH.03292314	23-MSD01	01/31/2023	03/29/2023	6,570.94	Park Maintenance for January 2023	104110.863 - Parks Maintenance Copp	
Salt Lake County Parks Maintenance	ACH.03292314	23-MSD01	01/31/2023	03/29/2023	10,433.23	Park Maintenance for January 2023	104110.867 - Parks Maintenance White	
Salt Lake County Parks Maintenance	ACH.03292314	23-MSD01	01/31/2023	03/29/2023	14,876.81	Park Maintenance for January 2023	104110.866 - Parks Maintenance Magn	
Salt Lake County Parks Maintenance	ACH.03292314	23-MSD01	01/31/2023	03/29/2023	18,981.87	Park Maintenance for January 2023	104110.865 - Parks Maintenance Kearn	
Salt Lake County Public Works Oper	ACH.03292314	PWO0001980	02/28/2023	03/29/2023	6,195.00	Public Works Operation for Kearns Street Accident	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03292314	PWO0001980	02/28/2023	03/29/2023	6,615.00	Public Works Operation for Kearns Street Accident	104110.875 - PW Operations Kearns	
Salt Lake County Public Works Oper	ACH.03292314	PWO0001980	02/28/2023	03/29/2023	32,235.00	Public Works Operation for Kearns Street Accident	104110.875 - PW Operations Kearns	
					<u>\$97,486.65</u>			
Magna Water District	2809	8483Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8483 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8528Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8528 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8539Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8539 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8575Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8575 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8594Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8594 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8618Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8618 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8629Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8629 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8675Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8675 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8676Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8676 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Magna Water District	2809	8733Mar23	03/31/2023	03/31/2023	4.50	Water Service Fee for 8733 W Magna Main Str Park	104110.866 - Parks Maintenance Magn	
Pelorus Methods	ACH.04072308	230501	03/31/2023	03/31/2023	2,050.00	Software & Support/Cloud Services	104100.255 - Computer Software	
Peterson, Alan K	2795	20230401	03/31/2023	03/31/2023	1,078.20	Payroll Net Pay for 4-1-23 Alan Peterson	504100.100 - Wages	
					<u>\$3,173.20</u>			
					<u>\$8,102,424.36</u>			