

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**Zions Credit Card - 01/01/2023 to 03/31/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Google, LLC	CC	24204290102H	01/02/2023	01/02/2023	51.48	Software monthly fee	704100.370 - Software/Streaming	
Google, LLC	CC	24204290102V	01/02/2023	01/02/2023	94.60	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	2469216012	01/02/2023	01/02/2023	328.18	Software monthly fee	604100.370 - Software/Streaming	
Google, LLC	CC	40852447931	01/02/2023	01/02/2023	116.37	monthly software fee Brighton	204100.37 - Software/Streaming	
					\$590.63			
Adobe	CC	244921503LS	01/04/2023	01/04/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Office Depot	CC	2413746032X	01/04/2023	01/04/2023	5.47	Office Supplies-	704100.240 - Office Expense and Supp	
Verizon	CC	24692160330Y	01/04/2023	01/04/2023	77.28	phone bill copperton	304100.280 - Cell phone and Telephon	
					\$98.83			
McGee's Stamp & Trophy Inc.	CC	2420785050WV	01/06/2023	01/06/2023	93.00	Award/stamp purchase	704100.200 - Awards, Promotional & M	
OTC Brands Inc.	CC	2478930067	01/08/2023	01/08/2023	16.03	Promtional items	624100.200 - CTC - Awards, Promotion	
Phone.com	CC	13037540	01/08/2023	01/08/2023	17.56	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
					\$33.59			
Amazon.com	CC	4681041	01/09/2023	01/09/2023	12.50	iPhone cases for inspectors phone	104100.240 - Office Supplies	
Amazon.com	CC	24692160935	01/10/2023	01/10/2023	79.75	office expense	104100.240 - Office Supplies	
Custom Ink.com	CC	24492150AM	01/10/2023	01/10/2023	211.00	Clothing purchase for Kearns	504100.220 - Printing/Publications/Adv	
United States Postal Service	CC	2413746095	01/10/2023	01/10/2023	108.00	Copperton Metro PO Box fee	304100.240 - Office Expense and Supp	
Utah Chapter ICC	CC	24055230A	01/10/2023	01/10/2023	60.00	Webinar Training for Kelly Bowthorpe	104155.330 - Training and Seminars	
					\$458.75			
Office Depot	CC	284644306	01/12/2023	01/12/2023	87.41	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	284653457	01/12/2023	01/12/2023	42.66	Office Supplies-	104100.240 - Office Supplies	
					\$130.07			
Amazon.com	CC	24692160D	01/13/2023	01/13/2023	531.85	office expense	104100.240 - Office Supplies	
CISEC, Inc.	CC	3994	01/13/2023	01/13/2023	100.00	Renewal Certification for Mike George	104155.330 - Training and Seminars	
Comcast Business	CC	24692160D2	01/13/2023	01/13/2023	220.56	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Utah Association of Building Officials	CC	1175	01/13/2023	01/13/2023	25.00	Membership for Kirk B., Lori J., and Trent S.	104155.210 - Subscriptions/Membershi	
Utah Association of Building Officials	CC	1176	01/13/2023	01/13/2023	25.00	Membership for Kirk B., Lori J., and Trent S.	104155.210 - Subscriptions/Membershi	
Utah Association of Building Officials	CC	1177	01/13/2023	01/13/2023	100.00	Membership for Kirk B., Lori J., and Trent S.	104155.210 - Subscriptions/Membershi	
ZOOM Video Communications Inc.	CC	24011340D	01/13/2023	01/13/2023	16.08	meeting software	304100.370 - Software/Streaming	
					\$1,018.49			
Adobe	CC	24492150EM	01/15/2023	01/15/2023	91.15	Software monthly fee	504100.370 - Software/Streaming	
Lt. Governor - On-line	CC	24692160	01/15/2023	01/15/2023	25.00	Entity Registration annual fee for Town of Brighton	204100.21 - Subscriptions/Membership	
					\$116.15			
Amazon.com	CC	24431060G	01/17/2023	01/17/2023	244.75	office expense	104100.240 - Office Supplies	
Web*Networksolutions	CC	24906410G4	01/17/2023	01/17/2023	7.99	Website Maintenance	504100.360 - Web Page Development/	
					\$252.74			
Certified Mail Envelopes, Inc.	CC	871220	01/18/2023	01/18/2023	243.60	Code Enforcement Certified Mail	104155.590 - Postage	
Comcast Business	CC	24692160J	01/18/2023	01/18/2023	115.66	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
Costco Wholesale	CC	24943000JS	01/18/2023	01/18/2023	105.55	Office Supplies	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	298467	01/18/2023	01/18/2023	56.45	Bottled Water fee	104100.240 - Office Supplies	
Wodobo	CC	24492160H	01/18/2023	01/18/2023	79.00	Website Designer Service	624100.210 - CTC - Subscriptions/Mem	
					\$600.26			
GoDaddy.com	CC	24906410J4	01/19/2023	01/19/2023	31.16	Website fee for Copperton Metro Township	304100.360 - Web Page Development/	
Bonneville Chapter ICC	CC	382	01/20/2023	01/20/2023	250.00	Inspectors membership	104155.210 - Subscriptions/Membershi	
Grove Market and Deli	CC	24000970K	01/20/2023	01/20/2023	396.59	Meal for Staff	104100.200 - Awards, Promotional & M	
					\$646.59			
American Planning Association	CC	3344083	01/22/2023	01/22/2023	100.00	AICP dues for Kayla Mauldin	104155.210 - Subscriptions/Membershi	
Costco Wholesale	CC	24943000N	01/22/2023	01/22/2023	14.37	Supplies for MSD	104100.200 - Awards, Promotional & M	
International Code Council-ICC	CC	101462319	01/22/2023	01/22/2023	2,100.00	Training for building inspector	104155.330 - Training and Seminars	

**Greater Salt Lake Municipal Services District**  
**Check Register**  
**Zions Credit Card - 01/01/2023 to 03/31/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Office Depot	CC	288470993	01/22/2023	01/22/2023	46.92	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	288472419	01/22/2023	01/22/2023	35.30	Office Supplies-	104100.240 - Office Supplies	
Target - Jordan Landing	CC	24164070M	01/22/2023	01/22/2023	49.74	Supplies	104100.240 - Office Supplies	
The Rose Shop	CC	24428060LE	01/22/2023	01/22/2023	90.94	Flower Purchase	104100.200 - Awards, Promotional & M	
Utah Chapter ICC	CC	24055230M2	01/22/2023	01/22/2023	400.00	Training for building inspector	104155.330 - Training and Seminars	
Verizon	CC	24692160M	01/22/2023	01/22/2023	53.11	Monthly phone service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$2,890.38			
Amazon.com	CC	8481828	01/23/2023	01/23/2023	29.99	office supplies for Lea Kingsley	104100.240 - Office Supplies	
Google, LLC	CC	24692160P	01/24/2023	01/24/2023	12.00	Google SVCSmaganacity.g.co for Magna Metro	604100.370 - Software/Streaming	
ZOOM Video Communications Inc.	CC	INV185461040	01/25/2023	01/25/2023	215.40	monthly bill for on-line meeting	104100.255 - Computer Software	
FormSwift.com	CC	24692160S2	01/26/2023	01/26/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
Garcia Law, PLLC	CC	24692160T2X	01/26/2023	01/26/2023	1,840.00	Legal Service	704100.600 - Professional and Technic	
International Code Council-ICC	CC	24692160S	01/26/2023	01/26/2023	135.00	Training for building inspector	104155.330 - Training and Seminars	
Magna Water District	CC	24692160T	01/26/2023	01/26/2023	20.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692160T2	01/26/2023	01/26/2023	5.70	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692160T2X	01/26/2023	01/26/2023	5.70	Water Service Fee	104110.866 - Parks Maintenance Magn	
					\$2,043.48			
Amazon.com	CC	24692160S2	01/27/2023	01/27/2023	82.80	office expense	104100.240 - Office Supplies	
Amazon.com	CC	24692160S2Y	01/27/2023	01/27/2023	28.11	office expense	104100.240 - Office Supplies	
Certified Mail Envelopes, Inc.	CC	24943000S6	01/27/2023	01/27/2023	500.00	Code Enforcement Certified Mail	104155.590 - Postage	
					\$610.91			
Adobe	CC	24492150W	01/29/2023	01/29/2023	205.83	Software monthly fee	604100.370 - Software/Streaming	
Shuttlefinder.com	CC	24492150WMM	01/29/2023	01/29/2023	365.31	Ride Share Service	504100.230 - Travel/Mileage	
Southern Utah University - SUU	CC	24013390V	01/29/2023	01/29/2023	395.00	Training - Education	204100.33 - Training and Seminars	
					\$966.14			
Adobe	CC	2367778709	01/30/2023	01/30/2023	59.25	Monthly fee for software	404100.370 - Software/Streaming	
Instacart Corporate Office	CC	24011340Y	01/30/2023	01/30/2023	10.71	subscription	624100.210 - CTC - Subscriptions/Mem	
					\$69.96			
Amazon.com	CC	24692160Z	01/31/2023	01/31/2023	128.69	office expense	104100.240 - Office Supplies	
Rocky Mountain Water Company	CC	300319	01/31/2023	01/31/2023	39.60	bottle Water	104100.240 - Office Supplies	
Uber Trip Help.Uber.com	CC	24492150YM	01/31/2023	01/31/2023	5.07	Travel helper	504100.230 - Travel/Mileage	
Uber Trip Help.Uber.com	CC	24492150YMM	01/31/2023	01/31/2023	25.67	Travel helper	504100.230 - Travel/Mileage	
Uber Trip Help.Uber.com	CC	24492150YMN	01/31/2023	01/31/2023	5.19	Travel helper	504100.230 - Travel/Mileage	
Uber Trip Help.Uber.com	CC	24492150YMN0	01/31/2023	01/31/2023	25.95	Travel helper	504100.230 - Travel/Mileage	
					\$230.17			
Amazon.com	CC	24431060Z	02/01/2023	02/01/2023	137.32	office expense	104100.240 - Office Supplies	
Amazon.com	CC	24692160Z2	02/01/2023	02/01/2023	15.98	office expense	104100.240 - Office Supplies	
Government Finance Officers Associ	CC	24005940Z	02/01/2023	02/01/2023	150.00	Membership for Chara GFOA	104100.210 - Subscriptions/Membershi	
Rocky Mountain Water Company	CC	302374	02/01/2023	02/01/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
The Westin Washington National Har	CC	24692160Z	02/01/2023	02/01/2023	91.90	Hotel Stay for Conference	504100.230 - Travel/Mileage	
					\$436.99			
Amazon.com	CC	2469216102ZE	02/02/2023	02/02/2023	79.75	office expense	104100.240 - Office Supplies	
Google, LLC	CC	2469216102Z	02/02/2023	02/02/2023	116.37	monthly software fee Brighton	204100.37 - Software/Streaming	
Google, LLC	CC	2469216102Z7	02/02/2023	02/02/2023	328.18	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Google, LLC	CC	2469216102Z7L	02/02/2023	02/02/2023	94.60	Google GSuite for Copperton	304100.370 - Software/Streaming	
Google, LLC	CC	2469216102Z9	02/02/2023	02/02/2023	52.70	Google GSuite for White City	704100.370 - Software/Streaming	
Uber Trip Help.Uber.com	CC	244921510L	02/02/2023	02/02/2023	32.74	Travel helper	504100.230 - Travel/Mileage	
Uber Trip Help.Uber.com	CC	244921510LR	02/02/2023	02/02/2023	6.53	Travel helper	504100.230 - Travel/Mileage	
Uber Trip Help.Uber.com	CC	244921510LW	02/02/2023	02/02/2023	49.25	Travel helper	504100.230 - Travel/Mileage	
Uber Trip Help.Uber.com	CC	244921510LW5	02/02/2023	02/02/2023	9.85	Travel helper	504100.230 - Travel/Mileage	
					\$769.97			

**Greater Salt Lake Municipal Services District  
Check Register  
Zions Credit Card - 01/01/2023 to 03/31/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Christopherson Business Travel	CC	NOF70B	02/03/2023	02/03/2023	27.00	Agency fee for Lori Jessop	104155.230 - Travel	
Christopherson Business Travel	CC	NOF77F	02/03/2023	02/03/2023	27.00	Agency Fee for Jamie Kramer	104155.230 - Travel	
Delta Airlines	CC	NOF70B-1	02/03/2023	02/03/2023	447.80	Airfare for Lori Jessop	104155.230 - Travel	
Delta Airlines	CC	NOF77F-1	02/03/2023	02/03/2023	447.80	Airfare for Jamie Kramer	104155.230 - Travel	
Phone.com	CC	13113169	02/03/2023	02/03/2023	17.56	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
					\$967.16			
Adobe	CC	244921512LS	02/05/2023	02/05/2023	16.08	Software monthly fee	504100.370 - Software/Streaming	
Office Depot	CC	292100305	02/05/2023	02/05/2023	85.58	Printer Ink for Chara	104100.240 - Office Supplies	
Sam's Club	CC	244550112447	02/05/2023	02/05/2023	77.85	Office supplies	704100.240 - Office Expense and Supp	
Trimble Inc.	CC	241215713916P	02/05/2023	02/05/2023	322.17	Cityworks Office for PLL Administration	104155.330 - Training and Seminars	
Verizon	CC	24692161230LK	02/05/2023	02/05/2023	78.06	phone bill copperton	304100.280 - Cell phone and Telephon	
					\$579.74			
IECA	CC	151110	02/07/2023	02/07/2023	275.00	Membership Dues for Brianna Ariotti	104155.210 - Subscriptions/Membershi	
IECA	CC	151111	02/07/2023	02/07/2023	275.00	Membership Dues for Mike George	104155.210 - Subscriptions/Membershi	
OTC Brands Inc.	CC	247893015BK	02/07/2023	02/07/2023	16.03	Promtional items	624100.200 - CTC - Awards, Promotion	
					\$566.03			
Instacart Corporate Office	CC	24011341700	02/08/2023	02/08/2023	-7.68	meal subscription credit	624100.210 - CTC - Subscriptions/Mem	
Rocky Mountain Water Company	CC	303116	02/08/2023	02/08/2023	49.50	Bottled Water fee	104100.240 - Office Supplies	
					\$41.82			
Amazon.com	CC	5482613	02/09/2023	02/09/2023	98.00	Waste Toner for Copy Machine	104100.240 - Office Supplies	
Certified Mail Envelopes, Inc.	CC	884307	02/09/2023	02/09/2023	250.00	Code Enforcement Certified Mail	104155.590 - Postage	
Certified Mail Envelopes, Inc.	CC	884311	02/09/2023	02/09/2023	82.95	Code Enforcement Certified Mail	104155.590 - Postage	
City Signs	CC	24207851712	02/09/2023	02/09/2023	800.00	Civic Parking Fine Sign Deposit	204100.22 - Printing/Publications/Adver	
Costco Wholesale	CC	249430018S	02/09/2023	02/09/2023	39.52	Office Snacks for MSD	104100.240 - Office Supplies	
					\$1,270.47			
Amazon.com	CC	2433853	02/10/2023	02/10/2023	264.00	Toner for Large Copiers	104100.240 - Office Supplies	
Jersey Mike's	CC	244921518L	02/10/2023	02/10/2023	134.93	Meal Purchase	104100.200 - Awards, Promotional & M	
OTC Brands Inc.	CC	747893018Q	02/10/2023	02/10/2023	-16.03	Promtional items credit	624100.200 - CTC - Awards, Promotion	
					\$382.90			
Christopherson Business Travel	CC	3YXXEY	02/12/2023	02/12/2023	27.00	Agency Fee for Marla Howard Las Vegas	104100.230 - Travel/Mileage	
Christopherson Business Travel	CC	NYXZM2	02/12/2023	02/12/2023	27.00	Agency fee for Trent Sorensen	104155.230 - Travel	
Delta Airlines	CC	3YXXEY-1	02/12/2023	02/12/2023	507.80	Airfare for Marla Howard Las Vegas	104100.230 - Travel/Mileage	
Delta Airlines	CC	NYXZM2-1	02/12/2023	02/12/2023	507.80	Airfare for Trent Sorensen	104155.230 - Travel	
Office Depot	CC	290062342	02/12/2023	02/12/2023	293.31	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	290066724	02/12/2023	02/12/2023	31.28	Office Supplies-	104100.240 - Office Supplies	
Office Depot	CC	290066728	02/12/2023	02/12/2023	33.44	Office Supplies-	104100.240 - Office Supplies	
RubySnap Fresh Cookies	CC	24692161935	02/12/2023	02/12/2023	271.92	Meal Purchase	104100.200 - Awards, Promotional & M	
					\$1,699.55			
Comcast Business	CC	24692161Q2	02/13/2023	02/13/2023	225.98	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
ZOOM Video Communications Inc.	CC	24011341B00	02/13/2023	02/13/2023	16.08	on-line meeting software	304100.370 - Software/Streaming	
					\$242.06			
Amazon.com	CC	24692161Q2	02/14/2023	02/14/2023	153.08	Office supplies for Kearns	504100.240 - Office Expense and Supp	
SHRM Certifications	CC	24436541D0	02/14/2023	02/14/2023	1,206.73	Human Resource Training	104100.330 - Training and Seminars	
Web*Networksolutions	CC	24906411Q4	02/14/2023	02/14/2023	7.99	Website Maintenance	504100.360 - Web Page Development/	
					\$1,367.80			
Adobe	CC	24492151DM	02/15/2023	02/15/2023	91.15	Adobe Creative Cloud monthly fee for Kearns	504100.370 - Software/Streaming	
Christopherson Business Travel	CC	NYMWSS	02/15/2023	02/15/2023	27.00	Agency Fee James Burton	104155.230 - Travel	
Christopherson Business Travel	CC	NYXYRR	02/15/2023	02/15/2023	27.00	Agency Fee for Stewart Okobia	104100.230 - Travel/Mileage	
Costco Wholesale	CC	304500011081	02/15/2023	02/15/2023	238.76	Office Snacks for MSD	104100.240 - Office Supplies	
Delta Airlines	CC	NYMWSS-1	02/15/2023	02/15/2023	512.81	Airfare for James Burton	104155.230 - Travel	
Delta Airlines	CC	NYXYRR-1	02/15/2023	02/15/2023	517.81	Airfare for Stewart Okobia	104100.230 - Travel/Mileage	

**Greater Salt Lake Municipal Services District  
Check Register  
Zions Credit Card - 01/01/2023 to 03/31/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
UAV Coach Teachable.com	CC	24011341	02/15/2023	02/15/2023	322.17	training for IT	104155.330 - Training and Seminars	
					\$1,736.70			
Amazon.com	CC	102639	02/16/2023	02/16/2023	31.88	Office Supplies for Long Range Planners	104100.240 - Office Supplies	
Christopherson Business Travel	CC	NYXZHO	02/17/2023	02/17/2023	27.00	Agency fee for Izabela Miller	104155.230 - Travel	
Delta Airlines	CC	NYXZHO-1	02/17/2023	02/17/2023	303.40	Airfare for Izabela Miller	104155.230 - Travel	
SHRM Certifications	CC	24436541G	02/17/2023	02/17/2023	19.99	training	104100.330 - Training and Seminars	
					\$350.39			
4Imprint	CC	24692161G3	02/19/2023	02/19/2023	879.69	printing product	104100.220 - Printing/Publications/Adv	
Amazon.com	CC	24431061G	02/19/2023	02/19/2023	8.81	office expense/Tabitha	104100.240 - Office Supplies	
Comcast Business	CC	24692161H	02/19/2023	02/19/2023	115.66	Monthly internet fee for Copperton Metro Township	304100.380 - Internet Connections	
Wodobo	CC	24492161	02/19/2023	02/19/2023	79.00	Website Designer Service	624100.210 - CTC - Subscriptions/Mem	
					\$1,083.16			
Amazon.com	CC	24431061K	02/21/2023	02/21/2023	360.77	office expense/Tabitha	104100.240 - Office Supplies	
Certified Mail Envelopes, Inc.	CC	890488	02/22/2023	02/22/2023	268.30	Code Enforcement Certified Mail	104155.590 - Postage	
Deseret News Publishing Company	CC	24755421M3	02/22/2023	02/22/2023	722.42	Public Notices Ads Fee	504100.220 - Printing/Publications/Adv	
InMotion Hosting, inc.	CC	IMH-414-1199888	02/22/2023	02/22/2023	287.88	Annual Hosting fee for Domain Usage	104100.255 - Computer Software	
Rocky Mountain Water Company	CC	305515	02/22/2023	02/22/2023	80.35	Bottled Water fee	104100.240 - Office Supplies	
SimpliVerified Background Checks	CC	24453881	02/22/2023	02/22/2023	55.89	Background check for New Hire	104100.241 - Miscellaneous Office Exp	
The Stox Group Inc.	CC	24355891L	02/22/2023	02/22/2023	81.00	Printing and Publishing	604100.220 - Printing/Publications/Adv	
The Stox Group Inc.	CC	24355891L8	02/22/2023	02/22/2023	130.00	Printing and Publishing	704100.220 - Printing/Publications/Adv	
Verizon	CC	24692161L	02/22/2023	02/22/2023	53.11	Monthly phone service for Town of Brighton	204100.28 - Cell phone and Telephone	
					\$1,678.95			
American Public Work Association (A	CC	LTAP-6567	02/24/2023	02/24/2023	100.00	RSW Renewal Fee for Mike George	104155.210 - Subscriptions/Membershi	
ZOOM Video Communications Inc.	CC	INV189989063	02/24/2023	02/24/2023	215.40	Meeting online software monthly fee	104100.255 - Computer Software	
					\$315.40			
Christopherson Business Travel	CC	322UEG	02/26/2023	02/26/2023	27.00	Agency fee for Alex Rudowski	104155.230 - Travel	
Christopherson Business Travel	CC	OCAHCA	02/26/2023	02/26/2023	27.00	Agency Fee for Laurie Stringham	904100.230 - Travel/Mileage	
Delta Airlines	CC	322UEG-1	02/26/2023	02/26/2023	412.60	Airfare for Alex Rudowski	104155.230 - Travel	
Delta Airlines	CC	OCAHCA-1	02/26/2023	02/26/2023	358.81	Airfare for Laurie Stringham	904100.230 - Travel/Mileage	
FormSwift.com	CC	24692161T2	02/26/2023	02/26/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
Magna Water District	CC	24692161R	02/26/2023	02/26/2023	20.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692161R3	02/26/2023	02/26/2023	5.70	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692161R36	02/26/2023	02/26/2023	5.70	Water Service Fee	104110.866 - Parks Maintenance Magn	
					\$893.89			
UAPMO	CC	180	02/27/2023	02/27/2023	120.00	Training for Mark Urry and Jon Lange	104155.330 - Training and Seminars	
Vista Print.com	CC	24492151S	02/28/2023	02/28/2023	68.93	Business Cards for MSD	104100.240 - Office Supplies	
Adobe	CC	24492151W	03/01/2023	03/01/2023	205.83	Software monthly fee	604100.370 - Software/Streaming	
Rocky Mountain Water Company	CC	307314	03/01/2023	03/01/2023	41.79	Cooler Rental Monthly fee	104100.240 - Office Supplies	
					\$247.62			
Adobe	CC	2393210333	03/02/2023	03/02/2023	59.25	Monthly fee for software Emigration	404100.370 - Software/Streaming	
Google, LLC	CC	24204291W	03/02/2023	03/02/2023	94.60	Software monthly fee	304100.370 - Software/Streaming	
Google, LLC	CC	24204291W0	03/02/2023	03/02/2023	328.18	Google GSuite for Magna Metro	604100.370 - Software/Streaming	
Google, LLC	CC	24204291W018	03/02/2023	03/02/2023	51.48	Google GSuite for White City	704100.370 - Software/Streaming	
Google, LLC	CC	24204291W03	03/02/2023	03/02/2023	116.37	monthly software fee Brighton	204100.37 - Software/Streaming	
Government Finance Officers Associ	CC	2337942	03/02/2023	03/02/2023	160.00	Membership Renewal for Marla Howard	104100.210 - Subscriptions/Membershi	
Tukios.com/Condolences.com	CC	24011341W	03/02/2023	03/02/2023	173.00	Funeral memorial website	504100.220 - Printing/Publications/Adv	
					\$982.88			
Lt. Governor - On-line	CC	a005a00001IZ6dz	03/03/2023	03/03/2023	25.00	Entity Renewal	104100.210 - Subscriptions/Membershi	
Office Depot	CC	300737948	03/03/2023	03/03/2023	91.69	Office Supplies-	104100.240 - Office Supplies	
Phone.com	CC	13193084	03/03/2023	03/03/2023	17.56	Monthly Phone Service for Emigration	404100.280 - Cell phone and Telephon	
					\$134.25			

**Greater Salt Lake Municipal Services District  
Check Register  
Zions Credit Card - 01/01/2023 to 03/31/2023**

Payee Name	Reference Number	Invoice Number	Invoice Ledger Date	Payment Date	Amount	Description	Ledger Account	Activity Code
Adobe	CC	24492151Y	03/05/2023	03/05/2023	16.08	Software	504100.370 - Software/Streaming	
The Pie Pizzeria	CC	24692161Z	03/05/2023	03/05/2023	64.84	Meal for Employee Appreciation Day	104100.200 - Awards, Promotional & M	
Utah Insurance Department	CC	24692161Z	03/05/2023	03/05/2023	3.50	Insurance Premium	604100.510 - Insurance	
Utah Local Governments Trust	CC	24692161Z	03/05/2023	03/05/2023	100.00	Magna Metro Township Insurance	604100.510 - Insurance	
Verizon	CC	24692161Y	03/05/2023	03/05/2023	78.06	cell phone service Copperton	304100.280 - Cell phone and Telephon	
					\$262.48			
Amazon.com	CC	2469216203	03/06/2023	03/06/2023	27.98	office expense - Clock	104100.240 - Office Supplies	
Amazon.com	CC	24692162133	03/07/2023	03/07/2023	65.49	office expense - business Card holders	104100.240 - Office Supplies	
Amazon.com	CC	24692162234	03/08/2023	03/08/2023	219.00	office expense - ink for Alicia G	104100.240 - Office Supplies	
Certified Mail Envelopes, Inc.	CC	897797	03/08/2023	03/08/2023	215.50	Code Enforcement Certified Mail	104155.590 - Postage	
InMotion Hosting, inc.	CC	IMH-414-1199888	03/08/2023	03/08/2023	317.76	Annual Renewal Subscription for Kearns	504100.360 - Web Page Development/	
PSI Services LLC	CC	pk0452et	03/08/2023	03/08/2023	175.00	Testing for James Burton	104155.330 - Training and Seminars	
Utah LTAP Center	CC	6603	03/08/2023	03/08/2023	200.00	Training for James Burton	104155.330 - Training and Seminars	
					\$1,127.26			
IAEI International Association Electri	CC	12fmydlwllngsdcx	03/09/2023	03/09/2023	70.00	Membership for Trent	104155.210 - Subscriptions/Membershi	
Walmart Super Center	CC	242263824	03/09/2023	03/09/2023	34.26	office supplies	624100.240 - CTC - Office Expense an	
					\$104.26			
Best Buy #1146	CC	243990024	03/10/2023	03/10/2023	205.22	Docking Station for Marla H	104100.250 - Equipment Supplies and	
Mailchimp - The Rocket Science Gro	CC	2479338250015	03/10/2023	03/10/2023	28.42	Marketing Platform	204100.22 - Printing/Publications/Adver	
MOM's - Kearns	CC	240372424	03/10/2023	03/10/2023	35.27	Meals	504100.200 - Awards, Promotional & M	
Rocky Mountain Water Company	CC	308057	03/10/2023	03/10/2023	39.60	Bottled Water fee	104100.240 - Office Supplies	
The UPS Store	CC	240009724	03/10/2023	03/10/2023	812.00	postage shipping fee	504100.590 - Postage	
Walgreen #6988	CC	24445002500V	03/10/2023	03/10/2023	20.11	supplies	624100.240 - CTC - Office Expense an	
Walgreen #6988	CC	24445002500VR	03/10/2023	03/10/2023	17.85	supplies	624100.240 - CTC - Office Expense an	
					\$1,158.47			
IAEI International Association Electri	CC	12fmydlwllngsdcx	03/12/2023	03/12/2023	70.00	Membership for Rody Knorr	104155.210 - Subscriptions/Membershi	
Ink Technologies Printer Supplies	CC	2436760	03/12/2023	03/12/2023	193.95	Toner Cartridge for Plotter	104100.250 - Equipment Supplies and	
Office Depot	CC	303579631	03/12/2023	03/12/2023	85.58	Printer Ink for Chara	104100.240 - Office Supplies	
The Myers-Briggs Company	CC	2469216252	03/12/2023	03/12/2023	399.75	Training	104100.330 - Training and Seminars	
Urban Land Institute	CC	4620904	03/12/2023	03/12/2023	264.00	Membership for Kayla Mauldin	104155.210 - Subscriptions/Membershi	
					\$1,013.28			
Comcast Business	CC	246921628	03/13/2023	03/13/2023	237.18	Internet monthly fee for Kearns Metro Township	504100.380 - Internet Connections	
Microsoft*Store	CC	2490641264	03/13/2023	03/13/2023	161.60	Software	204100.37 - Software/Streaming	
ZOOM Video Communications Inc.	CC	2401134270012	03/13/2023	03/13/2023	17.15	online meeting software	304100.370 - Software/Streaming	
					\$415.93			
American Planning Association	CC	3357025	03/14/2023	03/14/2023	806.00	APA membership Fee for Kayla Mauldin	104155.210 - Subscriptions/Membershi	
BannerBuzz.com	CC	244921528RT	03/14/2023	03/14/2023	158.98	Promotioanl supplies	624100.200 - CTC - Awards, Promotion	
Office Depot	CC	241374628	03/14/2023	03/14/2023	10.94	Office Supplies for White City Metro	704100.240 - Office Expense and Supp	
					\$975.92			
Adobe	CC	244921529T	03/15/2023	03/15/2023	91.15	Adobe Creative Cloud monthly fee for Kearns	504100.370 - Software/Streaming	
Web*Networksolutions	CC	2490641284	03/15/2023	03/15/2023	9.99	Monthly web maintenance fee	504100.360 - Web Page Development/	
					\$101.14			
Amazon.com	CC	24692162B3	03/16/2023	03/16/2023	50.03	Supplies for Magna care	624100.240 - CTC - Office Expense an	
Amazon.com	CC	24692162B31	03/16/2023	03/16/2023	20.36	Supplies for Magna care	624100.240 - CTC - Office Expense an	
Chip Cookies	CC	24137462A	03/16/2023	03/16/2023	153.46	Meal for St. Patrick Day Party	104100.200 - Awards, Promotional & M	
Hightech Signs	CC	24493982A	03/16/2023	03/16/2023	133.85	Signs for Kearns	504100.220 - Printing/Publications/Adv	
Lt. Governor - On-line	CC	a005a000011Z9G	03/16/2023	03/16/2023	25.00	Annual Entity Registration for Copperton	304100.210 - Subscriptions/Membershi	
Lt. Governor - On-line	CC	a005a000011Z9G	03/16/2023	03/16/2023	25.00	Annual Entity Registration for Emigration	404100.210 - Subscriptions/Membershi	
Vista Print.com	CC	24492152A	03/16/2023	03/16/2023	154.00	supplies Printing	624100.240 - CTC - Office Expense an	
					\$561.70			

**Greater Salt Lake Municipal Services District  
Check Register  
Zions Credit Card - 01/01/2023 to 03/31/2023**

<u>Payee Name</u>	<u>Reference Number</u>	<u>Invoice Number</u>	<u>Invoice Ledger Date</u>	<u>Payment Date</u>	<u>Amount</u>	<u>Description</u>	<u>Ledger Account</u>	<u>Activity Code</u>
Beehive Chapter ICC	CC	295	03/17/2023	03/17/2023	600.00	Training for Trent S. Kirk B. Kelly B. Ryan B. RodyK	104155.330 - Training and Seminars	
Harmons Grocery - Cougar	CC	24427332B	03/17/2023	03/17/2023	109.41	food purchase items	504100.200 - Awards, Promotional & M	
Lt. Governor - On-line	CC	a005a00001Z9S	03/17/2023	03/17/2023	25.00	Annual Entity Registration for Magna	604100.210 - Subscriptions/Membershi	
					<u>734.41</u>			
Amazon.com	CC	24692162D	03/19/2023	03/19/2023	31.97	HDMI Cable for Emigration Tech	404100.255 - Computer Equip/software	
Comcast Business	CC	24692162D	03/19/2023	03/19/2023	115.66	internet monthly fee for Copperton Metro Township	304100.380 - Internet Connections	
Costco Wholesale	CC	24943002	03/19/2023	03/19/2023	215.41	Supplies/Chips/Gift Cards	104100.240 - Office Supplies	
Jersey Mike's	CC	24492152	03/19/2023	03/19/2023	179.67	Lunch for MBTI Training	104100.200 - Awards, Promotional & M	
National Main Street	CC	24906412	03/19/2023	03/19/2023	375.00	Conference Registration Fee	604100.230 - Travel/Mileage	
Office Depot	CC	304254288	03/19/2023	03/19/2023	110.91	Office Supplies-	104100.240 - Office Supplies	
Trimble Inc.	CC	24121572D	03/19/2023	03/19/2023	400.00	Training for CityWorks	104155.330 - Training and Seminars	
Wodobo	CC	24492162Q	03/19/2023	03/19/2023	79.00	Website Designer Service	624100.210 - CTC - Subscriptions/Mem	
					<u>1,507.62</u>			
Jersey Mike's	CC	74492152	03/20/2023	03/20/2023	-179.67	Refund Credit for MBTI Lunch	104100.200 - Awards, Promotional & M	
Celonis Headquarters/ Make.com	CC	24011342F	03/21/2023	03/21/2023	348.25	Service that automates	104140.380 - Information Technology	
Jersey Mike's	CC	24492152FT	03/21/2023	03/21/2023	178.62	Lunch for MBTI Training	104100.200 - Awards, Promotional & M	
					<u>526.87</u>			
Microsoft*Store	CC	24204292	03/22/2023	03/22/2023	107.24	Software	614100.255 - Computer Equip/software	
Verizon	CC	24692162	03/22/2023	03/22/2023	53.11	Cell phone Service for Town of Brighton	204100.28 - Cell phone and Telephone	
					<u>160.35</u>			
Rocky Mountain Water Company	CC	310051	03/23/2023	03/23/2023	39.60	Bottled Water fee	104100.240 - Office Supplies	
Christopherson Business Travel	CC	2MRGUR	03/24/2023	03/24/2023	27.00	Agency fee for Izabela Miller	104155.230 - Travel	
Delta Airlines	CC	2MRGUR1	03/24/2023	03/24/2023	372.80	Airfare for Izabela Miller	104155.230 - Travel	
Zillow, Inc.	CC	24692162J	03/24/2023	03/24/2023	29.00	Rental Application Publication Fee	624100.240 - CTC - Office Expense an	
ZOOM Video Communications Inc.	CC	INV194415915	03/24/2023	03/24/2023	215.40	on-line meeting software	104100.255 - Computer Software	
					<u>644.20</u>			
Certified Mail Envelopes, Inc.	CC	908784	03/26/2023	03/26/2023	235.50	Code Enforcement Certified Mail	104155.590 - Postage	
Intuit QBook Online	CC	24692162K	03/26/2023	03/26/2023	16.16	Software accounting fee	624100.600 - CTC - Liasons	
Magna Water District	CC	24692162L	03/26/2023	03/26/2023	21.08	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692162L2	03/26/2023	03/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
Magna Water District	CC	24692162L2Y	03/26/2023	03/26/2023	6.75	Water Service Fee	104110.866 - Parks Maintenance Magn	
					<u>286.24</u>			
FormSwift.com	CC	24692162N	03/27/2023	03/27/2023	37.00	printing and publication supplies	604100.220 - Printing/Publications/Adv	
Instacart Corporate Office	CC	24492152NT	03/27/2023	03/27/2023	49.77	subscription	624100.210 - CTC - Subscriptions/Mem	
					<u>86.77</u>			
Smith's Food and Drug Store	CC	24445002	03/28/2023	03/28/2023	37.41	Supplies	624100.200 - CTC - Awards, Promotion	
UAPMO	CC	189	03/29/2023	03/29/2023	80.00	Training for Ryan Barber	104155.330 - Training and Seminars	
Union Print Shop	CC	24492152P	03/29/2023	03/29/2023	1,197.63	Magna 4th of July Banners and Yard Signs	604100.421 - Magna 4th of July celebra	
					<u>1,277.63</u>			
Adobe	CC	2415404418	03/30/2023	03/30/2023	59.25	Monthly fee for software Emigration	404100.370 - Software/Streaming	
Adobe	CC	24492152R	03/30/2023	03/30/2023	205.83	Software monthly fee	604100.370 - Software/Streaming	
Utah League of Cities and Towns	CC	24055232	03/30/2023	03/30/2023	400.00	Membership fee for Magna Metro Township on beha	604100.210 - Subscriptions/Membershi	
					<u>665.08</u>			
Utah APA Chapter	CC	24492162	03/31/2023	03/31/2023	800.00	conference registration for P & D	104155.330 - Training and Seminars	
					<u>39,880.92</u>			