

**Greater Salt Lake Municipal Services District
Invoice Listing - 01/01/2023 to 03/31/2023**

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
4Imprint	printing product	02/19/2023	02/19/2023	CC	879.69
Adobe	Adobe Creative Cloud monthly fee for Kearns	02/15/2023	02/15/2023	CC	91.15
Adobe	Adobe Creative Cloud monthly fee for Kearns	03/15/2023	03/15/2023	CC	91.15
Adobe	Monthly fee for software	01/30/2023	01/30/2023	CC	59.25
Adobe	Monthly fee for software Emigration	03/02/2023	03/02/2023	CC	59.25
Adobe	Monthly fee for software Emigration	03/30/2023	03/30/2023	CC	59.25
Adobe	Software	03/05/2023	03/05/2023	CC	16.08
Adobe	Software monthly fee	01/04/2023	01/04/2023	CC	16.08
Adobe	Software monthly fee	01/15/2023	01/15/2023	CC	91.15
Adobe	Software monthly fee	01/29/2023	01/29/2023	CC	205.83
Adobe	Software monthly fee	02/05/2023	02/05/2023	CC	16.08
Adobe	Software monthly fee	03/01/2023	03/01/2023	CC	205.83
Adobe	Software monthly fee	03/30/2023	03/30/2023	CC	205.83
					1,116.93
Alex Rudowski	Travel Per Diem for Alex Rudowski ESRI User 2023	02/15/2023	02/15/2023	2747	2,169.60
Alicia Gonzalez	Travel Per Diem for Alicia Gonzalez UOCA 2023	02/15/2023			794.08
Alicia Gonzalez	Travel Per Diem for UOCA Conference 2023	02/27/2023	02/27/2023	2756	794.08
					1,588.16
AM Productions	Magna City 4th of July Event 2023	03/23/2023	05/01/2023	2842	14,950.00
Amazon.com	HDMI Cable for Emigration Tech	03/19/2023	03/19/2023	CC	31.97
Amazon.com	iPhone cases for inspectors phone	01/09/2023	01/09/2023	CC	12.50
Amazon.com	office expense	01/10/2023	01/10/2023	CC	79.75
Amazon.com	office expense	01/13/2023	01/13/2023	CC	531.85
Amazon.com	office expense	01/17/2023	01/17/2023	CC	244.75
Amazon.com	office expense	01/27/2023	01/27/2023	CC	28.11
Amazon.com	office expense	01/27/2023	01/27/2023	CC	82.80
Amazon.com	office expense	01/31/2023	01/31/2023	CC	128.69
Amazon.com	office expense	02/01/2023	02/01/2023	CC	15.98
Amazon.com	office expense	02/01/2023	02/01/2023	CC	137.32
Amazon.com	office expense	02/02/2023	02/02/2023	CC	79.75
Amazon.com	office expense - business Card holders	03/07/2023	03/07/2023	CC	65.49
Amazon.com	office expense - Clock	03/06/2023	03/06/2023	CC	27.98
Amazon.com	office expense - ink for Alicia G	03/08/2023	03/08/2023	CC	219.00
Amazon.com	office expense/Tabitha	02/19/2023	02/19/2023	CC	8.81
Amazon.com	office expense/Tabitha	02/21/2023	02/21/2023	CC	360.77
Amazon.com	Office supplies for Kearns	02/14/2023	02/14/2023	CC	153.08
Amazon.com	office supplies for Lea Kingsley	01/23/2023	01/23/2023	CC	29.99
Amazon.com	Office Supplies for Long Range Planners	02/16/2023	02/16/2023	CC	31.88
Amazon.com	Supplies for Magna care	03/16/2023	03/16/2023	CC	20.36
Amazon.com	Supplies for Magna care	03/16/2023	03/16/2023	CC	50.03
Amazon.com	Toner for Large Copiers	02/10/2023	02/10/2023	CC	264.00
Amazon.com	Waste Toner for Copy Machine	02/09/2023	02/09/2023	CC	98.00
					2,702.86
American Fence Company, Inc.	Installation and removal of 1022 ft. Temporary Fence Charge Jo	03/07/2023	04/01/2023	2779	4,431.38
American Planning Association	AICP dues for Kayla Mauldin	01/22/2023	01/22/2023	CC	100.00
American Planning Association	APA membership Fee for Kayla Mauldin	03/14/2023	03/14/2023	CC	806.00
					906.00
American Public Work Association (APWA) U	RSW Renewal Fee for Mike George	02/24/2023	02/24/2023	CC	100.00
Ashtree Legal Services PC	Legal Service for Magna Metro Township - Legislative February	03/01/2023	03/07/2023	ACH.03072311	5,897.50
Ashtree Legal Services PC	Legal Service for Magna Metro Township January 2023	02/01/2023	02/06/2023	ACH.02062316	3,963.75
Ashtree Legal Services PC	Legal Service for White City for January 2023	02/01/2023	02/07/2023	ACH.02072312	3,456.25
Ashtree Legal Services PC	Legal Service for White City Metro Township - Legislative Febru	03/01/2023	03/07/2023	ACH.03072311	3,832.50
Ashtree Legal Services PC	Legal Services for Magna Metro December 2022	01/01/2023	01/04/2023	ACH.01042312	3,150.00
Ashtree Legal Services PC	Legal Services for White City Metro for December 2022	01/01/2023	01/05/2023	ACH.01052312	4,357.50
					24,657.50
BannerBuzz.com	Promotioanl supplies	03/14/2023	03/14/2023	CC	158.98
Beehive Chapter ICC	Training for Trent S. Kirk B. Kelly B. Ryan B. Rody K. Lori J. Mark	03/17/2023	03/17/2023	CC	600.00
Berrett, Charles	Mural Completion paid in full for Kearns	01/04/2023			15,000.00
Best Buy #1146	Docking Station for Marla H	03/10/2023	03/10/2023	CC	205.22
Bonneville Chapter ICC	Inspectors membership	01/20/2023	01/20/2023	CC	250.00
Bowthorpe, Kelly	Reimbursement for Online Building Code Training to Maintain I	01/23/2023	02/01/2023	2718	97.00
BTJD, LLC	Professional Services Rendered for HCH Conduct Kesler Hearing	02/08/2023	02/27/2023	ACH.02272311	337.50

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BTJD, LLC	Professional Services Rendered for Magna Appeal - Code Enforc	02/08/2023	02/14/2023	ACH.02142313	281.25
BTJD, LLC	Professional Services Rendered for Ramirez	01/02/2023	01/12/2023	ACH.01172308	562.50
					1,181.25
Burton, James	Travel Per Diem for james Burton ESRI User 2023	02/15/2023	02/15/2023	2746	2,169.60
Burton, James	Travel Per Diem for James Burton UAS Drone Conference 2023	03/08/2023	03/08/2023	2768	738.07
					2,907.67
Campbell, Jess	MSD Concrete Maintenance Program Reimbursement	02/15/2023	02/15/2023	2745	1,980.00
Canon Solutions America, Inc.	Copier Maintenance	02/24/2023	04/01/2023	2765	59.13
Canon Solutions America, Inc.	Maintenance on Copier	01/13/2023	02/01/2023	2719	526.58
Canon Solutions America, Inc.	Maintenance on Copier	01/24/2023	02/14/2023	2744	50.26
Canon Solutions America, Inc.	Maintenance on Copier	02/10/2023	02/28/2023	2757	309.35
Canon Solutions America, Inc.	Maintenance on Copier	03/10/2023	04/01/2023	2783	368.81
Canon Solutions America, Inc.	Maintenance on Copier	03/24/2023	04/05/2023	2799	133.05
					1,447.18
Capitol Hill Construction, Inc.	Pinecrest Restroom Project for 12-31-22 through 3/30/23	03/31/2023	05/01/2023	2830	23,611.44
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	02/02/2023	02/07/2023	ACH.02072311	474.92
Carahsoft Technology Corp.	GCP Points-Access to all GCP Solutions-Compute, Storage & Dat	02/02/2023	02/07/2023	ACH.02072311	517.87
					992.79
Carpenter, Jacob	Ongoing Social Media Management/ Website Management for	01/31/2023	02/07/2023	ACH.02072311	1,500.00
Carpenter, Jacob	Ongoing Social Media Management/ Website Management for	03/28/2023	04/03/2023	ACH.04032314	1,500.00
Carpenter, Jacob	Ongoing Social Media management/ Website/IT Consultation	02/23/2023	02/28/2023	ACH.02282313	1,500.00
					4,500.00
Carrington Square, LLC	90% Bond Release for Carrington Square Phase 4 - LU-30865/6	03/15/2023	03/15/2023	0012	200,632.50
Celonis Headquarters/ Make.com	Service that automates	03/21/2023	03/21/2023	CC	348.25
Centricity GIS	PLL Portal 1st year of Service - Citizen portal	02/15/2023	02/16/2023	2750	20,000.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	01/18/2023	01/18/2023	CC	243.60
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	01/27/2023	01/27/2023	CC	500.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	02/09/2023	02/09/2023	CC	82.95
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	02/09/2023	02/09/2023	CC	250.00
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	02/22/2023	02/22/2023	CC	268.30
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	03/08/2023	03/08/2023	CC	215.50
Certified Mail Envelopes, Inc.	Code Enforcement Certified Mail	03/26/2023	03/26/2023	CC	235.50
					1,795.85
Chip Cookies	Meal for St. Patrick Day Party	03/16/2023	03/16/2023	CC	153.46
Christopherson Business Travel	Agency fee for Alex Rudowski	02/26/2023	02/26/2023	CC	27.00
Christopherson Business Travel	Agency fee for Izabela Miller	02/17/2023	02/17/2023	CC	27.00
Christopherson Business Travel	Agency fee for Izabela Miller	03/24/2023	03/24/2023	CC	27.00
Christopherson Business Travel	Agency Fee for Jamie Kramer	02/03/2023	02/03/2023	CC	27.00
Christopherson Business Travel	Agency Fee for Laurie Stringham	02/26/2023	02/26/2023	CC	27.00
Christopherson Business Travel	Agency fee for Lori Jessop	02/03/2023	02/03/2023	CC	27.00
Christopherson Business Travel	Agency Fee for Marla Howard Las Vegas	02/12/2023	02/12/2023	CC	27.00
Christopherson Business Travel	Agency Fee for Stewart Okobia	02/15/2023	02/15/2023	CC	27.00
Christopherson Business Travel	Agency Fee James Burton	02/15/2023	02/15/2023	CC	27.00
Christopherson Business Travel	Agency fee for Trent Sorensen	02/12/2023	02/12/2023	CC	27.00
					270.00
CISEC, Inc.	Renewal Certification for Mike George	01/13/2023	01/13/2023	CC	100.00
City Signs	Civic Parking Fine Sign Deposit	02/09/2023	02/09/2023	CC	800.00
CivicPlus, LLC	Municode Web Premium Civic Open Subscription - Kearns	01/24/2023	03/10/2023	2770	2,940.00
CivicPlus, LLC	Municode Web Premium Civic Open Subscription for Town of B	01/01/2023	01/10/2023	2705	1,926.00
					4,866.00
Comcast Business	internet monthly fee for Copperton Metro Township	01/18/2023	01/18/2023	CC	115.66
Comcast Business	internet monthly fee for Copperton Metro Township	03/19/2023	03/19/2023	CC	115.66
Comcast Business	Internet monthly fee for Kearns Metro Township	01/13/2023	01/13/2023	CC	220.56
Comcast Business	Internet monthly fee for Kearns Metro Township	02/13/2023	02/13/2023	CC	225.98
Comcast Business	Internet monthly fee for Kearns Metro Township	03/13/2023	03/13/2023	CC	237.18
Comcast Business	Monthly internet fee for Copperton Metro Township	02/19/2023	02/19/2023	CC	115.66
					1,030.70
Costco Wholesale	Office Snacks for MSD	02/09/2023	02/09/2023	CC	39.52
Costco Wholesale	Office Snacks for MSD	02/15/2023	02/15/2023	CC	238.76
Costco Wholesale	Office Supplies	01/18/2023	01/18/2023	CC	105.55
Costco Wholesale	Supplies for MSD	01/22/2023	01/22/2023	CC	14.37

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Costco Wholesale	Supplies/Chips/Gift Cards	03/19/2023	03/19/2023	CC	215.41
					613.61
Custom Ink.com	Clothing purchase for Kearns	01/10/2023	01/10/2023	CC	211.00
Delta Airlines	Airfare for Alex Rudowski	02/26/2023	02/26/2023	CC	412.60
Delta Airlines	Airfare for Izabela Miller	02/17/2023	02/17/2023	CC	303.40
Delta Airlines	Airfare for Izabela Miller	03/24/2023	03/24/2023	CC	372.80
Delta Airlines	Airfare for James Burton	02/15/2023	02/15/2023	CC	512.81
Delta Airlines	Airfare for Jamie Kramer	02/03/2023	02/03/2023	CC	447.80
Delta Airlines	Airfare for Laurie Stringham	02/26/2023	02/26/2023	CC	358.81
Delta Airlines	Airfare for Lori Jessop	02/03/2023	02/03/2023	CC	447.80
Delta Airlines	Airfare for Marla Howard Las Vegas	02/12/2023	02/12/2023	CC	507.80
Delta Airlines	Airfare for Stewart Okobia	02/15/2023	02/15/2023	CC	517.81
Delta Airlines	Airfare for Trent Sorensen	02/12/2023	02/12/2023	CC	507.80
					4,389.43
Deseret News Publishing Company	Public Notices Ads Fee	02/22/2023	02/22/2023	CC	722.42
DiChellis, Roberta	Reimbursement for Landscape Damage	01/09/2023	01/09/2023	2704	360.00
DS Accounting Services, LLC	Monthly Account for December 2022	01/01/2023	01/04/2023	ACH.01042312	1,170.00
DS Accounting Services, LLC	Monthly Account for December 2022 White City	01/01/2023	01/05/2023	ACH.01052315	750.00
DS Accounting Services, LLC	Monthly Account for February 2023	02/28/2023	02/28/2023	ACH.02282313	750.00
DS Accounting Services, LLC	Monthly Accounting Fee for February 2023	02/28/2023	03/01/2023	ACH.03012312	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for January 2023 Magna	01/31/2023	02/01/2023	ACH.02012315	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for January 2023 White City	01/31/2023	02/07/2023	ACH.02072312	750.00
DS Accounting Services, LLC	Monthly Accounting Fee for Magna Metro March 2023	03/31/2023	04/03/2023	ACH.04032314	1,000.00
DS Accounting Services, LLC	Monthly Accounting Fee for March 2023	03/31/2023	04/04/2023	ACH.04042313	750.00
					7,170.00
Fabian & Clendenin dba Fabian VanCott	Legal Services Rendered- GSLMSD - General Matters December	01/24/2023	01/30/2023	ACH.01302311	10,800.00
Fabian & Clendenin dba Fabian VanCott	Service Rendered through January 31, 2023 for GSLMSD	02/28/2023	03/08/2023	ACH.03082311	8,200.00
Fabian & Clendenin dba Fabian VanCott	Services Rendered through February 28, 2023	03/24/2023	04/05/2023	ACH.04052309	8,973.75
					27,973.75
Flying' W Design	Custom Embroidery, Printing & Engraving clothing and material	03/14/2023	03/15/2023	2778	662.38
FormSwift.com	printing and publication supplies	01/26/2023	01/26/2023	CC	37.00
FormSwift.com	printing and publication supplies	02/26/2023	02/26/2023	CC	37.00
FormSwift.com	printing and publication supplies	03/27/2023	03/27/2023	CC	37.00
					111.00
Garcia Law, PLLC	Legal Service	01/26/2023	01/26/2023	CC	1,840.00
GoCo.io, Inc.	January 2023 monthly bill for payroll system	01/01/2023	01/01/2023	EFT9999	835.80
GoCo.io, Inc.	Monthly Fees for February 2023	02/01/2023	02/01/2023	EFT9999	864.49
GoCo.io, Inc.	Monthly Fees for March 2023	03/01/2023	03/01/2023	EFT9999	850.50
					2,550.79
GoDaddy.com	Website fee for Copperton Metro Township	01/19/2023	01/19/2023	CC	31.16
Google, LLC	Google GSuite for Copperton	01/02/2023	01/02/2023	CC	94.60
Google, LLC	Google GSuite for Copperton	02/02/2023	02/02/2023	CC	94.60
Google, LLC	Google GSuite for Magna Metro	02/02/2023	02/02/2023	CC	328.18
Google, LLC	Google GSuite for Magna Metro	03/02/2023	03/02/2023	CC	328.18
Google, LLC	Google GSuite for White City	02/02/2023	02/02/2023	CC	52.70
Google, LLC	Google GSuite for White City	03/02/2023	03/02/2023	CC	51.48
Google, LLC	Google SVCSmaganacity.g.co for Magna Metro	01/24/2023	01/24/2023	CC	12.00
Google, LLC	monthly software fee Brighton	01/02/2023	01/02/2023	CC	116.37
Google, LLC	monthly software fee Brighton	02/02/2023	02/02/2023	CC	116.37
Google, LLC	monthly software fee Brighton	03/02/2023	03/02/2023	CC	116.37
Google, LLC	Software monthly fee	01/02/2023	01/02/2023	CC	51.48
Google, LLC	Software monthly fee	01/02/2023	01/02/2023	CC	328.18
Google, LLC	Software monthly fee	03/02/2023	03/02/2023	CC	94.60
					1,785.11
Government Finance Officers Association	Membership for Chara GFOA	02/01/2023	02/01/2023	CC	150.00
Government Finance Officers Association	Membership Renewal for Marla Howard	03/02/2023	03/02/2023	CC	160.00
					310.00
Grove Market and Deli	Meal for Staff	01/20/2023	01/20/2023	CC	396.59
Harmons Grocery - Cougar	food purchase items	03/17/2023	03/17/2023	CC	109.41
Health Equity	HSA Contribution for 03-24-2023	03/24/2023	03/24/2023	EFT9999	3,848.68
Health Equity	HSA Contribution for 1-27-2023	01/27/2023	01/27/2023	EFT9999	3,633.08

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Health Equity	HSA Contribution for 1/12/2023	01/12/2023	01/12/2023	EFT9999	3,441.00
Health Equity	HSA Contribution for 2/13/2023	02/13/2023	02/13/2023	EFT9999	3,633.08
Health Equity	HSA Contribution for 2/24/2023	02/24/2023	02/24/2023	EFT9999	3,848.68
Health Equity	HSA Contribution for 3-10-2023	03/10/2023	03/10/2023	EFT9999	3,848.68
Health Equity	Monthly Fee for January 2023	01/05/2023	01/05/2023	EFT9999	65.25
Health Equity	Monthly fees for HSA February 2023	02/08/2023	02/08/2023	EFT9999	65.25
Health Equity	Monthly fees for HSA March 2023	03/06/2023	03/06/2023	EFT9999	69.75
					22,453.45
Hernandez Vazquez, Jose'	MSD Concrete Maintenance Reimbursement Program	02/28/2023	02/28/2023	2758	735.00
High Value Marking & Engraving	Custom Name Plates - Magna Metro/Badge Remake	01/10/2023	01/12/2023	2706	105.00
Hightech Signs	Signs for Kearns	03/16/2023	03/16/2023	CC	133.85
IAEI International Association Electrical Inspe	Membership for Rody Knorr	03/12/2023	03/12/2023	CC	70.00
IAEI International Association Electrical Inspe	Membership for Trent	03/09/2023	03/09/2023	CC	70.00
					140.00
IECA	Membership Dues for Brianna Ariotti	02/07/2023	02/07/2023	CC	275.00
IECA	Membership Dues for Mike George	02/07/2023	02/07/2023	CC	275.00
					550.00
IGES, Inc. - Intermountain GeoEnvironmental	Geologic Review for Project : Kim Howell Review, SLCo App. No.	01/10/2023	04/19/2023	ACH.04192311	510.00
IGES, Inc. - Intermountain GeoEnvironmental	Geologic Review for Sandblasting Facility, SLCo. app No. 000729	03/13/2023	03/14/2023	ACH.03142312	1,311.25
IGES, Inc. - Intermountain GeoEnvironmental	Geologic Review Project: Magna Retail Review, SLCo App No. 00	01/19/2023	01/30/2023	ACH.01302315	473.75
					2,295.00
Ink Technologies Printer Supplies	Toner Cartridge for Plotter	03/12/2023	03/12/2023	CC	193.95
InMotion Hosting, inc.	Annual Hosting fee for Domain Usage	02/22/2023	02/22/2023	CC	287.88
InMotion Hosting, inc.	Annual Renewal Subscription for Kearns	03/08/2023	03/08/2023	CC	317.76
					605.64
Instacart Corporate Office	meal subscription credit	02/08/2023	02/08/2023	CC	-7.68
Instacart Corporate Office	subscription	01/30/2023	01/30/2023	CC	10.71
Instacart Corporate Office	subscription	03/27/2023	03/27/2023	CC	49.77
					52.80
International Code Council-ICC	Training for building inspector	01/22/2023	01/22/2023	CC	2,100.00
International Code Council-ICC	Training for building inspector	01/26/2023	01/26/2023	CC	135.00
					2,235.00
Intuit QBook Online	Software accounting fee	03/26/2023	03/26/2023	CC	16.16
IRS		01/12/2023	01/16/2023	2713	31,058.18
IRS		01/31/2023	05/03/2023	2845	270.27
IRS		02/01/2023	05/03/2023	2849	2,578.02
IRS		02/06/2023	05/03/2023	2846	263.60
IRS		02/14/2023	05/03/2023	2850	164.70
					34,334.77
Izabela Miller	Reimbursement for Parking - Las Vegas 1-Day Conference	03/29/2023	04/05/2023	2798	35.00
Izabela Miller	Travel Per Diem for ESRI CIO Summit - 2023	03/28/2023	03/29/2023	2793	543.02
					578.02
Jersey Mike's	Lunch for MBTI Training	03/19/2023	03/19/2023	CC	179.67
Jersey Mike's	Lunch for MBTI Training	03/21/2023	03/21/2023	CC	178.62
Jersey Mike's	Meal Purchase	02/10/2023	02/10/2023	CC	134.93
Jersey Mike's	Refund Credit for MBTI Lunch	03/20/2023	03/20/2023	CC	-179.67
					313.55
Jessop, Lori	Per Diem for Conference EduCode in Las Vegas, NV 2023	02/01/2023	02/01/2023	2723	1,017.65
Kearns Community Council	Contribution 2023 Kearns Community Council	01/05/2023	01/06/2023	2699	61,000.00
Kearns Community Council	Reimbursement for UPD Youth Academey Dinner	03/07/2023	03/08/2023	2769	1,008.00
					62,008.00
Kearns Improvement District	Water Service for 4700 - 5400 S 5600 W - January 2023	01/31/2023	02/06/2023	2730	207.45
Kearns Improvement District	Water Service for 4700 W 5400 S - February 2023	02/28/2023	04/01/2023	2766	21.57
Kearns Improvement District	Water Service for 4700 W 5400 S - January 2023	01/31/2023	02/06/2023	2730	20.74
Kearns Improvement District	Water Service for 4700 W 5400 S - March 2023	03/28/2023	04/05/2023	2800	21.57
Kearns Improvement District	Water Service for 4700-5400 S 5600 W - February 2023	02/28/2023	04/01/2023	2766	215.75
Kearns Improvement District	Water Service for 4700-5400 S 5600 W - March 2023	03/28/2023	04/05/2023	2800	215.75
					702.83
Kleinfelder, Inc.	Geologic Review Services for 1/23/23 to 2-19-23 Northrup Gru	02/22/2023	02/24/2023	ACH.02242310	2,568.00
Kleinfelder, Inc.	Geologic Review Services for Professional Pwesonnel - Northru	01/04/2023	01/09/2023	ACH.01092310	754.25
					3,322.25

**Greater Salt Lake Municipal Services District
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<u>Vendor</u>	<u>Description</u>	<u>Invoice Date</u>	<u>Payment Date</u>	<u>Payment Reference</u>	<u>Invoice Amount</u>
KMH Consulting, LLC	Consulting and Lobbying Services 2023	01/04/2023	01/09/2023	2703	6,000.00
Kramer, Jamie	Per Diem for Conference EduCode in Las Vegas, NV 2023	02/01/2023	02/01/2023	2725	1,017.65
Lange, Walter Jon	Per Diem for Conference ICC Utah Chapter ABM St. George, Uta	02/01/2023	02/01/2023	2724	1,127.11
Lange, Walter Jon	Reimbursement for P2 Commercial Plumbing Exam Fee for Jon	03/03/2023	03/24/2023	2790	230.00
					1,357.11
Lt. Governor - On-line	Annual Entity Registration for Copperton	03/16/2023	03/16/2023	CC	25.00
Lt. Governor - On-line	Annual Entity Registration for Emigration	03/16/2023	03/16/2023	CC	25.00
Lt. Governor - On-line	Annual Entity Registration for Magna	03/17/2023	03/17/2023	CC	25.00
Lt. Governor - On-line	Entity Renewal	03/03/2023	03/03/2023	CC	25.00
Lt. Governor - On-line	Entity Registration annual fee for Town of Brighton	01/15/2023	01/15/2023	CC	25.00
					125.00
Magna Town Council	Contribution Funds 2023	03/17/2023	04/01/2023	2781	5,000.00
Magna Town Council	Reimbursement for Night Out Against Crime Supplies	02/01/2023	02/01/2023	2727	1,820.07
					6,820.07
Magna Water District	Water Service Fee	01/26/2023	01/26/2023	CC	5.70
Magna Water District	Water Service Fee	01/26/2023	01/26/2023	CC	5.70
Magna Water District	Water Service Fee	01/26/2023	01/26/2023	CC	20.08
Magna Water District	Water Service Fee	02/26/2023	02/26/2023	CC	5.70
Magna Water District	Water Service Fee	02/26/2023	02/26/2023	CC	5.70
Magna Water District	Water Service Fee	02/26/2023	02/26/2023	CC	20.08
Magna Water District	Water Service Fee	03/26/2023	03/26/2023	CC	6.75
Magna Water District	Water Service Fee	03/26/2023	03/26/2023	CC	6.75
Magna Water District	Water Service Fee	03/26/2023	03/26/2023	CC	21.08
Magna Water District	Water Service Fee for 3710 South 8400 West February 2023	02/28/2023	04/01/2023	2764	33.75
Magna Water District	Water Service Fee for 3710 South 8400 West January 2023	01/31/2023	02/08/2023	2737	28.50
Magna Water District	Water Service Fee for 3710 South 8400 West March 2023	03/31/2023	04/11/2023	2811	33.75
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8483 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8483 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip Janua	01/31/2023	02/08/2023	2737	4.50
Magna Water District	Water Service Fee for 8528 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8528 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023	2764	4.50
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip Januar	01/31/2023	02/08/2023	2737	4.50
Magna Water District	Water Service Fee for 8539 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8539 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023	2764	4.50
Magna Water District	Water Service Fee for 8544 W Magna Main Str Park Strip Janua	01/31/2023	02/08/2023	2737	4.50
Magna Water District	Water Service Fee for 8544 W Magna Str Park Strip March 2023	03/31/2023	04/11/2023	2811	4.50
Magna Water District	Water Service Fee for 8544 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023	2764	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8575 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8575 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8594 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8618 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8618 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8629 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8629 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip Janua	01/31/2023	02/08/2023	2737	4.50
Magna Water District	Water Service Fee for 8675 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8675 W. Magna Main Str Park Strip Febru	02/28/2023	04/01/2023	2764	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8676 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8676 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip Febru	02/28/2023	03/10/2023	2774	4.50
Magna Water District	Water Service fee for 8733 W Magna Main Str Park Strip Januar	01/31/2023	02/06/2023	2731	4.50
Magna Water District	Water Service Fee for 8733 W Magna Main Str Park Strip March	03/31/2023	03/31/2023	2809	4.50
Magna Water District	Water Service Fee for 9228 W Magna Main St February 2023	02/28/2023	04/01/2023	2764	264.25
					606.29
Mailchimp - The Rocket Science Group, LLC	Marketing Platform	03/10/2023	03/10/2023	CC	28.42
Marla Howard	Reimbursement for Las Vegas 1-Day Conference Parking and M	03/30/2023	04/05/2023	ACH.04052309	107.03
Marla Howard	Travel Per Diem for Marla Howard	03/08/2023	03/08/2023	ACH.03082311	182.12
					289.15

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Mauldin, Kayla	Refreshments for Planning Commission and Council Workshop	03/22/2023	03/24/2023	2786	39.85
Mauldin, Kayla	Travel Per Diem for ISA Sign Expo 22023	03/22/2023	03/29/2023	2794	455.78
					495.63
McGee's Stamp & Trophy Inc.	Award/stamp purchase	01/06/2023	01/06/2023	CC	93.00
Medina, Isaac	Contracted hours worked 20	03/02/2023	03/03/2023	2761	400.00
Medina, Isaac	Contracted total hours 35 from 12-14-22 to 12-31-22 @ 15hrs	02/02/2023	02/06/2023	2733	700.00
					1,100.00
Microsoft*Store	Software	03/13/2023	03/13/2023	CC	161.60
Microsoft*Store	Software	03/22/2023	03/22/2023	CC	107.24
					268.84
Milne, Mike	Travel Per Diem for Mike Milne for UOCA 2023	02/15/2023	02/15/2023	2748	794.08
MOM's - Kearns	Meals	03/10/2023	03/10/2023	CC	35.27
N & W Enterprises, LLC	Management Fees and Adult burials	02/28/2023	03/08/2023	ACH.03082311	6,242.00
N & W Enterprises, LLC	Management Fees and Adult Full OP/CL Fees	03/31/2023	04/03/2023	ACH.04032314	5,292.00
N & W Enterprises, LLC	Management Fees and Craig Res OP/CL Fees	01/31/2023	02/03/2023	ACH.02032311	5,292.00
					16,826.00
National Main Street	Conference Registration Fee	03/19/2023	03/19/2023	CC	375.00
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township February 2023	02/15/2023	02/15/2023	EFT9999	4,411.94
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township January 2023	01/18/2023	01/18/2023	0	4,411.99
National Payroll Systems Inc.	Payroll Net Pay for Copperton Metro Township March 2023	03/15/2023	03/15/2023	EFT9999	4,411.99
National Payroll Systems Inc.	Payroll Net Pay for Kearns Metro Township January 2023	01/03/2023	01/03/2023	EFT9999	6,588.94
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township February 2023	02/07/2023	02/07/2023	EFT9999	5,297.67
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township January 2023	01/06/2023	01/06/2023	EFT9999	5,297.72
National Payroll Systems Inc.	Payroll Net Pay for Magna Metro Township March 2023	03/07/2023	03/07/2023	EFT9999	5,297.72
National Payroll Systems Inc.	Payroll Net Pay for White City Metro Township January 2023	01/09/2023	01/09/2023	EFT9999	4,418.03
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township February 2023	02/15/2023	02/15/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township January 2023	01/18/2023	01/18/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Copperton Metro Township March 2023	03/15/2023	03/15/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Magna Metro Township February 2023	02/07/2023	02/07/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Magna Metro Township January 2023	01/06/2023	01/06/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for Magna Metro Township March 2023	03/07/2023	03/07/2023	EFT9999	82.00
National Payroll Systems Inc.	Processing Fee for White City Metro Township January 2023	01/09/2023	01/09/2023	EFT9999	74.60
National Payroll Systems Inc.	Processing Fees Kearns Metro Township January 2023	01/03/2023	01/03/2023	EFT9999	82.00
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township February 2023	02/15/2023	02/15/2023	EFT9999	1,088.09
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township January 2023	01/18/2023	01/18/2023	EFT9999	1,087.99
National Payroll Systems Inc.	Tax Liability for Copperton Metro Township March 2023	03/15/2023	03/15/2023	EFT9999	1,087.99
National Payroll Systems Inc.	Tax Liability for Kearns Metro Township January 2023	01/03/2023	01/03/2023	EFT9999	2,130.71
National Payroll Systems Inc.	Tax Liability for Magna Metro Township February 2023	02/07/2023	02/07/2023	EFT9999	1,076.00
National Payroll Systems Inc.	Tax Liability for Magna Metro Township January 2023	01/06/2023	01/06/2023	EFT9999	1,075.90
National Payroll Systems Inc.	Tax Liability for Magna Metro Township March 2023	03/07/2023	03/07/2023	EFT9999	1,075.90
National Payroll Systems Inc.	Tax Liability for White City Metro Township January 2023	01/09/2023	01/09/2023	EFT9999	796.74
					50,203.92
Office Depot	Office Supplies for White City Metro	03/14/2023	03/14/2023	CC	10.94
Office Depot	Office Supplies-	01/04/2023	01/04/2023	CC	5.47
Office Depot	Office Supplies-	01/12/2023	01/12/2023	CC	42.66
Office Depot	Office Supplies-	01/12/2023	01/12/2023	CC	87.41
Office Depot	Office Supplies-	01/22/2023	01/22/2023	CC	35.30
Office Depot	Office Supplies-	01/22/2023	01/22/2023	CC	46.92
Office Depot	Office Supplies-	02/12/2023	02/12/2023	CC	31.28
Office Depot	Office Supplies-	02/12/2023	02/12/2023	CC	33.44
Office Depot	Office Supplies-	02/12/2023	02/12/2023	CC	293.31
Office Depot	Office Supplies-	03/03/2023	03/03/2023	CC	91.69
Office Depot	Office Supplies-	03/19/2023	03/19/2023	CC	110.91
Office Depot	Printer Ink for Chara	02/05/2023	02/05/2023	CC	85.58
Office Depot	Printer Ink for Chara	03/12/2023	03/12/2023	CC	85.58
					960.49
Okobia, Stewart	Reimbursement for 2022 tax forms/USPS postage of tax forms/	02/01/2023	02/01/2023	2726	282.39
Okobia, Stewart	RParking Reimbursement for Las Vegas one-day conference	03/31/2023	04/05/2023	2797	35.00
					317.39
OTC Brands Inc.	Promtional items	01/08/2023	01/08/2023	CC	16.03
OTC Brands Inc.	Promtional items	02/07/2023	02/07/2023	CC	16.03
OTC Brands Inc.	Promtional items credit	02/10/2023	02/10/2023	CC	-16.03
					16.03

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Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Peak Law, PLLC	Legal Service for Emigration Canyon Metro December 2022	01/29/2023	01/31/2023	ACH.01312316	722.00
Peak Law, PLLC	Legal Service for Emigration Canyon Metro January 2023	03/05/2023	03/07/2023	ACH.03072311	686.00
Peak Law, PLLC	Legal Service for Town of Brighton December 2022	01/29/2023	02/01/2023	ACH.02012315	3,800.00
Peak Law, PLLC	Legal Service for Town of Brighton January 2023	03/05/2023	03/08/2023	ACH.03082311	3,765.00
Peak Law, PLLC	Legal Services for Emigration Canyon Metro February 2023	03/31/2023	04/04/2023	ACH.04042309	1,752.00
					10,725.00
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 1-1-2023 to 1-31-20	01/20/2023	02/08/2023	2734	1,065.16
PEHP (Public Employees Health Program)	Active Employee Premium - coverage from 3-1-2023 thru 4-1-2	03/09/2023	03/09/2023	EFT9999	71,166.14
PEHP (Public Employees Health Program)	Active Employee Premium for 3-1-23 to 3-31-23	03/20/2023	05/01/2023	2839	2,141.22
PEHP (Public Employees Health Program)	Coverage Period: 1/1/23 through 3/1/23	01/30/2023	01/30/2023	EFT9999	133,493.91
PEHP (Public Employees Health Program)	Coverage Period: Town of Brighton 4-1-23 thru 5-1-2023	03/19/2023	05/01/2023	2841	1,654.46
PEHP (Public Employees Health Program)	Flex Spending Fee for 1-22-23 to 2-4-23	02/10/2023	02/14/2023	2740	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 1-27-2023	01/27/2023	02/06/2023	2732	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 12-25-22 to 1-7-23	01/12/2023	01/12/2023	2713	347.46
PEHP (Public Employees Health Program)	Flex Spending Fee for 2-19-23 to 3-4-23	03/10/2023	03/10/2023	2772	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 2-5-23 to 2-18-23	02/24/2023	02/24/2023	2754	574.86
PEHP (Public Employees Health Program)	Flex Spending Fee for 3/5/23 to 3/18/23	03/24/2023	03/24/2023	2788	574.86
PEHP (Public Employees Health Program)	Long Term Disability for 01/12/2023	01/12/2023	01/12/2023	2712	667.98
PEHP (Public Employees Health Program)	Long Term Disability for 02/05/2023 to 02/18/2023	02/24/2023	02/24/2023	2755	739.53
PEHP (Public Employees Health Program)	Long Term Disability for 1-22-23 to 2-4-23	02/10/2023	02/14/2023	2741	707.15
PEHP (Public Employees Health Program)	Long Term Disability for 1-8-23 to 1-21-23	01/27/2023	02/10/2023	2738	731.99
PEHP (Public Employees Health Program)	Long Term Disability for 2-19-23 to 3-4-23	03/10/2023	03/10/2023	2773	741.12
PEHP (Public Employees Health Program)	Long Term Disability for 3/5/23 to 3/18/23	03/24/2023	03/24/2023	2787	740.90
					217,071.32
Pelorus Methods	Quarterly Software & Support/Cloud Services	01/01/2023	01/12/2023	ACH.01122309	2,050.00
Peterson, Alan K	Payroll Net Pay for 1-2-2023-2-1-2023	01/30/2023	02/01/2023	2721	881.53
Peterson, Alan K	Payroll Net Pay for 3-1-23 Alan Peterson	03/01/2023	03/01/2023	2760	1,078.20
Peterson, Alan K	Payroll Net Pay for 4-1-23 Alan Peterson	03/31/2023	03/31/2023	2795	1,078.20
					3,037.93
Phone.com	Monthly Phone Service for Emigration	01/08/2023	01/08/2023	CC	17.56
Phone.com	Monthly Phone Service for Emigration	02/03/2023	02/03/2023	CC	17.56
Phone.com	Monthly Phone Service for Emigration	03/03/2023	03/03/2023	CC	17.56
					52.68
Positive Impact Consulting, LLC	Administrator for Magna Metro Township February 2023	02/26/2023	02/28/2023	ACH.02282313	6,000.00
Positive Impact Consulting, LLC	Administrator for Magna Metro Township January 2023	01/31/2023	02/03/2023	ACH.02032311	6,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Februa	02/26/2023	03/07/2023	ACH.03072311	3,000.00
Positive Impact Consulting, LLC	Services as Administrator of White City Metro Township Januar	01/31/2023	02/03/2023	ACH.02032311	3,000.00
					18,000.00
PSI Services LLC	Testing for James Burton	03/08/2023	03/08/2023	CC	175.00
Rocky Mountain Power		02/28/2023	04/01/2023	2763	11.23
Rocky Mountain Power	Agreement for connections to 4-40 w LED Street Lights located	02/14/2023	02/24/2023	2753	442.00
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr Magna March 2023	03/29/2023	04/05/2023	2801	11.34
Rocky Mountain Power	Electric Service for 3919 S Sennie Dr. Magna Jan23	01/30/2023	02/08/2023	2736	11.34
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna Jan23	01/30/2023	02/08/2023	2736	11.23
Rocky Mountain Power	Electric Service for 8223 W Alpha Dr Magna March 2023	03/29/2023	04/05/2023	2801	11.34
Rocky Mountain Power	Electric Service for 8223 W. Alpha Drive Magna	02/28/2023	03/14/2023	2776	11.23
					56.48
Rocky Mountain Power	Electrical Service connection to 1-110 w LED Streetlight located	01/23/2023	02/01/2023	2722	62.00
Rocky Mountain Water Company	bottle Water	01/31/2023	01/31/2023	CC	39.60
Rocky Mountain Water Company	Bottled Water fee	01/18/2023	01/18/2023	CC	56.45
Rocky Mountain Water Company	Bottled Water fee	02/08/2023	02/08/2023	CC	49.50
Rocky Mountain Water Company	Bottled Water fee	02/22/2023	02/22/2023	CC	80.35
Rocky Mountain Water Company	Bottled Water fee	03/10/2023	03/10/2023	CC	39.60
Rocky Mountain Water Company	Bottled Water fee	03/23/2023	03/23/2023	CC	39.60
Rocky Mountain Water Company	Cooler Rental Monthly fee	02/01/2023	02/01/2023	CC	41.79
Rocky Mountain Water Company	Cooler Rental Monthly fee	03/01/2023	03/01/2023	CC	41.79
					388.68
RubySnap Fresh Cookies	Meal purchase	02/12/2023	02/12/2023	CC	271.92
Salt Lake County Animal Services	Animal Service for February 2023	02/13/2023	02/15/2023	ACH.02152314	66,471.00
Salt Lake County Animal Services	Animal Service for January 2023	01/11/2023	01/13/2023	ACH.01132309	66,471.00
Salt Lake County Animal Services	Animal Service for March 2023	03/20/2023	04/01/2023	ACH.03222312	66,471.00
					199,413.00

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Salt Lake County Clerk	Clerk Service for Copperton February 2023	03/30/2023	04/19/2023	ACH.04192311	694.20
Salt Lake County Clerk	Clerk Service for Copperton January 2023	02/27/2023	03/17/2023	ACH.03172315	548.29
Salt Lake County Clerk	Clerk Service for Copperton Metro December 2022	01/28/2023	02/17/2023	ACH.02172314	438.81
Salt Lake County Clerk	Clerk Service for Emigration Canyon December 2022	01/28/2023	01/31/2023	ACH.01312316	814.93
Salt Lake County Clerk	Clerk Service for Emigration Canyon February 2023	03/30/2023	04/06/2023	ACH.04062311	587.40
Salt Lake County Clerk	Clerk Service for Emigration Canyon January 2023	02/27/2023	03/01/2023	ACH.03012312	609.21
Salt Lake County Clerk	Clerk Service for Kearns Metro February 2023	03/30/2023	04/03/2023	ACH.04032314	694.20
Salt Lake County Clerk	Clerk Service for Kearns Metro January 2023	02/27/2023	02/28/2023	ACH.02282313	609.21
Salt Lake County Clerk	Clerk Service for Magna Metro December 2022	01/28/2023	01/30/2023	ACH.01302311	564.18
Salt Lake County Clerk	Clerk Service for Magna Metro February 2023	03/30/2023	04/03/2023	ACH.04032314	1,708.79
Salt Lake County Clerk	Clerk Service for Magna Metro January 2023	02/27/2023	02/28/2023	ACH.02282315	1,462.10
Salt Lake County Clerk	Clerk Service for White City Metro December 2022	01/28/2023	02/03/2023	ACH.02032311	2,507.46
Salt Lake County Clerk	Clerk Service for White City Metro February 2023	03/30/2023	04/04/2023	ACH.04042309	640.80
Salt Lake County Clerk	Clerk Service for White City Metro January 2023	02/27/2023	03/24/2023	ACH.03242314	1,096.57
					12,976.15
Salt Lake County District Attorney	District Attorney fee for December 2022	01/27/2023	02/07/2023	ACH.02072311	17,022.10
Salt Lake County Engineering	Engineering Service and Capital Project for February 2023	03/31/2023	04/19/2023	ACH.04192311	211,773.37
Salt Lake County Engineering	Engineering Service and Capital Project for January 2023	02/28/2023	03/24/2023	ACH.03242309	235,173.93
					446,947.30
Salt Lake County Facilities Management	Facilities Management for January 2023	02/24/2023			15,146.18 V
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor December 2022	01/09/2023	01/11/2023	ACH.01112310	3,294.66
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor February 2023	03/08/2023	03/13/2023	ACH.03132309	1,870.37
Salt Lake County Fleet	Fleet Vehicle fees for fuel and labor January 2023	02/07/2023	02/09/2023	ACH.02092314	3,657.57
					8,822.60
Salt Lake County Justice Court	Justice Court Fees for February 2023	02/28/2023	04/30/2023	ACH.04102309	71,456.06
Salt Lake County Justice Court	Justice Court Fees for January 2023	01/31/2023	04/30/2023	ACH.04102309	87,371.30
Salt Lake County Justice Court	Justice Court Fees for March 2023	03/31/2023	05/03/2023	ACH.05032312	88,950.82
					247,778.18
Salt Lake County Mayors Financial Administr	Clerk Service for White City January 23	02/27/2023			1,096.57 V
Salt Lake County Mayors Financial Administr	Facility Charges for Service in January 2023	03/29/2023	03/29/2023	ACH.03292314	580.00
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered -ID-Postage-locks-monthl	02/24/2023	02/28/2023	ACH.02282314	15,146.18
Salt Lake County Mayors Financial Administr	Facility Charges for Service Rendered-ID-Postage-Lease- Decem	01/01/2023	01/12/2023	ACH.01122309	15,260.43
Salt Lake County Mayors Financial Administr	Information Technology for December 2022	01/09/2023	01/09/2023	ACH.01092310	18,106.45
Salt Lake County Mayors Financial Administr	Information Technology for February 2023	03/06/2023	03/07/2023	ACH.03072311	9,131.57
Salt Lake County Mayors Financial Administr	Information Technology for January 2023 Telecom Charge and I	02/03/2023	02/03/2023	ACH.02032316	7,960.80
Salt Lake County Mayors Financial Administr	MSD Vanpool January 2023	01/05/2023	01/05/2023	ACH.01052312	1,130.00
Salt Lake County Mayors Financial Administr	MSD Vanpool March 2023	03/01/2023	03/02/2023	ACH.03022314	1,130.00
Salt Lake County Mayors Financial Administr	Van Pool Fee for February 2023	02/01/2023	02/02/2023	ACH.02022311	1,130.00
					70,672.00
Salt Lake County Parks Maintenance	Park Maintenance for February 2023	03/31/2023	04/04/2023	ACH.04042312	51,607.47
Salt Lake County Parks Maintenance	Park Maintenance for January 2023	03/27/2023	03/29/2023	ACH.03292314	50,862.85
Salt Lake County Parks Maintenance	Park Maintenance for November 2022	01/31/2023	02/15/2023	ACH.02152314	51,105.40
Salt Lake County Parks Maintenance	Parks Maintenance: December 2022	01/31/2023	02/14/2023	ACH.02142313	95,124.98
					248,700.70
Salt Lake County Public Works Operations	Code Enforcement Cleanup for 5387 South 5160 West - Kearns	03/08/2023	03/14/2023	ACH.03142312	3,806.23
Salt Lake County Public Works Operations	Public Works Operation 2022 Admin True Up Fee	02/08/2023	02/14/2023	ACH.02142314	149,679.28
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton December 2022	02/07/2023	02/14/2023	ACH.02142314	61.51
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton February 2023	03/07/2023	03/24/2023	ACH.03242313	148.47
Salt Lake County Public Works Operations	Public Works Operation fee for Brighton February 2023	03/21/2023	03/24/2023	ACH.03242313	1.92
Salt Lake County Public Works Operations	Public Works Operation Fee for Brighton March 2023	03/07/2023	04/30/2023	ACH.04052313	148.47
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton December 2022	02/07/2023	02/14/2023	ACH.02142314	3,571.98
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton February 2023	03/07/2023	03/24/2023	ACH.03242313	2,496.59
Salt Lake County Public Works Operations	Public Works Operation fee for Copperton February 2023	03/21/2023	03/24/2023	ACH.03242313	1,594.89
Salt Lake County Public Works Operations	Public Works Operation Fee for Copperton March 2023	03/07/2023	04/30/2023	ACH.04052313	2,496.59
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration December 2022	02/07/2023	02/14/2023	ACH.02142314	24,766.72
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration February 2023	03/07/2023	03/24/2023	ACH.03242313	12,086.54
Salt Lake County Public Works Operations	Public Works Operation fee for Emigration February 2023	03/21/2023	03/24/2023	ACH.03242313	12,490.61
Salt Lake County Public Works Operations	Public Works Operation Fee for Emigration March 2023	03/07/2023	04/30/2023	ACH.04052313	12,086.54
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns December 2022	02/07/2023	02/14/2023	ACH.02142314	65,592.43
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns February 2023	03/07/2023	03/24/2023	ACH.03242313	218,437.79
Salt Lake County Public Works Operations	Public Works Operation fee for Kearns February 2023	03/21/2023	03/24/2023	ACH.03242313	63,899.37
Salt Lake County Public Works Operations	Public Works Operation Fee for Kearns March 2023	03/07/2023	04/30/2023	ACH.04052313	218,437.79
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna December 2022	02/07/2023	02/14/2023	ACH.02142314	42,113.14
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna December 2022	02/08/2023	02/14/2023	ACH.02142314	534.96
Salt Lake County Public Works Operations	Public Works Operation fee for Magna February 2023	03/07/2023	03/24/2023	ACH.03242313	171,694.49

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Salt Lake County Public Works Operations	Public Works Operation fee for Magna February 2023	03/21/2023	03/24/2023	ACH.03242313	31,448.99
Salt Lake County Public Works Operations	Public Works Operation Fee for Magna March 2023	03/07/2023	04/30/2023	ACH.04052313	171,694.49
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated December 202	02/07/2023	02/14/2023	ACH.02142314	89,699.56
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated February 2023	03/07/2023	03/24/2023	ACH.03242313	133,831.45
Salt Lake County Public Works Operations	Public Works Operation fee for Unincorporated February 2023	03/21/2023	03/24/2023	ACH.03242313	24,663.40
Salt Lake County Public Works Operations	Public Works Operation Fee for Unincorporated March 2023	03/07/2023	04/30/2023	ACH.04052313	133,831.45
Salt Lake County Public Works Operations	Public Works Operation Fee for White City December 2022	02/07/2023	02/14/2023	ACH.02142314	10,413.05
Salt Lake County Public Works Operations	Public Works Operation fee for White City February 2023	03/07/2023	03/24/2023	ACH.03242313	16,540.52
Salt Lake County Public Works Operations	Public Works Operation fee for White City February 2023	03/21/2023	03/24/2023	ACH.03242313	9,309.85
Salt Lake County Public Works Operations	Public Works Operation Fee for White City March 2023	03/07/2023	04/30/2023	ACH.04052313	16,540.52
Salt Lake County Public Works Operations	Public Works Operation for Kearns Street Accident Repair Febru	03/23/2023	03/29/2023	ACH.03292314	45,045.00
Salt Lake County Public Works Operations	Public Works Operation January 2023 Brighton	03/07/2023	03/17/2023	ACH.03172316	148.47
Salt Lake County Public Works Operations	Public Works Operation January 2023 Brighton	03/09/2023	03/17/2023	ACH.03172316	2.85
Salt Lake County Public Works Operations	Public Works Operation January 2023 Copperton	03/07/2023	03/17/2023	ACH.03172316	2,496.59
Salt Lake County Public Works Operations	Public Works Operation January 2023 Copperton	03/09/2023	03/17/2023	ACH.03172316	1,742.76
Salt Lake County Public Works Operations	Public Works Operation January 2023 Credit for Kearns Street	03/07/2023	03/17/2023	ACH.03172316	-10,995.14
Salt Lake County Public Works Operations	Public Works Operation January 2023 Emigration	03/07/2023	03/17/2023	ACH.03172316	12,086.54
Salt Lake County Public Works Operations	Public Works Operation January 2023 Emigration	03/09/2023	03/17/2023	ACH.03172316	24,710.91
Salt Lake County Public Works Operations	Public Works Operation January 2023 Kearns	03/07/2023	03/17/2023	ACH.03172316	218,437.79
Salt Lake County Public Works Operations	Public Works Operation January 2023 Kearns	03/09/2023	03/17/2023	ACH.03172316	76,058.42
Salt Lake County Public Works Operations	Public Works Operation January 2023 Magna	03/07/2023	03/17/2023	ACH.03172316	171,694.49
Salt Lake County Public Works Operations	Public Works Operation January 2023 Magna	03/09/2023	03/17/2023	ACH.03172316	26,995.79
Salt Lake County Public Works Operations	Public Works Operation January 2023 Unincorporated	03/07/2023	03/17/2023	ACH.03172316	133,831.45
Salt Lake County Public Works Operations	Public Works Operation January 2023 Unincorporated	03/09/2023	03/17/2023	ACH.03172316	47,457.01
Salt Lake County Public Works Operations	Public Works Operation January 2023 White City	03/07/2023	03/17/2023	ACH.03172316	16,540.52
Salt Lake County Public Works Operations	Public Works Operation January 2023 White City	03/09/2023	03/17/2023	ACH.03172316	9,175.39
					2,419,548.43
Salt Lake County Records Management	Records and Archive Fees from November to December 2022	01/03/2023	01/19/2023	2714	223.50
Salt lake County Surveyor	Survey Services for Magna February 2023	03/14/2023	03/15/2023	ACH.03152315	165.00
Salt lake County Surveyor	Survey Services-in December provided to Magna	01/10/2023	01/11/2023	ACH.01112310	480.00
Salt lake County Surveyor	Surveyor Services in January for Magna	02/06/2023	02/06/2023	ACH.02062316	510.00
Salt lake County Surveyor	Surveyor Services in January for Unincorporated	02/06/2023	02/06/2023	ACH.02062316	420.00
					1,575.00
Salt Lake Legal Defender Association	Legal Services for GSLMSD - February 2023	02/01/2023	02/01/2023	ACH.01302311	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD - January 2023	01/03/2023	01/05/2023	ACH.01052312	16,235.25
Salt Lake Legal Defender Association	Legal Services for GSLMSD- March 2023	03/01/2023	03/01/2023	ACH.03012312	16,235.25
					48,705.75
Salt Lake Valley Habitat for Humanity	2nd Partial Bond Release - PU-CW000154H/29244H	01/12/2023	01/12/2023	0010	5,085.00
Salt Lake Valley Law Enforcement Service Are	Resolution approval for additional Sgt position for Kearns preci	01/04/2023	01/04/2023	ACH.01042313	100,000.00
Sam's Club	Office supplies	02/05/2023	02/05/2023	CC	77.85
SHRM Certifications	Human Resource Training	02/14/2023	02/14/2023	CC	1,206.73
SHRM Certifications	training	02/17/2023	02/17/2023	CC	19.99
					1,226.72
Shuttlefinder.com	Ride Share Service	01/29/2023	01/29/2023	CC	365.31
SimipliVerified Background Checks	Background check for New Hire	02/22/2023	02/22/2023	CC	55.89
Skaggs Companies, Inc.		02/24/2023	02/28/2023	2759	199.95
Skaggs Companies, Inc.	Boots for Inspector	02/23/2023	02/28/2023	2759	199.95
Skaggs Companies, Inc.	Boots for Kirk Boyington	01/20/2023	02/06/2023	2729	124.95
					524.85
SLVLEA	SLVESA Golf Fundraiser Tournament	03/28/2023	03/28/2023	2792	800.00
Smith Hartvigsen, PLLC	Legal Service - Copperton General Matter February 2023	02/28/2023	03/23/2023	ACH.03232311	4,522.00
Smith Hartvigsen, PLLC	Legal Service - GSLMSD Emigration January 2023	02/01/2023	02/15/2023	ACH.02152314	636.00
Smith Hartvigsen, PLLC	Legal Service - Kearns General Matters February 2023	02/28/2023	03/07/2023	ACH.03072314	10,307.50
Smith Hartvigsen, PLLC	Legal Service for Copperton Metro - General Matters December	01/03/2023	01/30/2023	ACH.01302311	1,081.50
Smith Hartvigsen, PLLC	Legal Service for Copperton Metro - General Matters January 2	02/01/2023	03/08/2023	ACH.03082311	2,078.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Copperton December 2022	01/03/2023	01/09/2023	ACH.01092310	980.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Emigration Canyon December 2022	01/03/2023	01/09/2023	ACH.01092310	840.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Emigration Canyon February 2023	02/28/2023	03/15/2023	ACH.03152315	2,958.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Code Enforcement Decemb	01/03/2023	01/09/2023	ACH.01092310	1,308.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Code Enforcement Februar	02/28/2023	03/10/2023	ACH.03102309	3,952.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - General Matter December 2022	01/03/2023	01/09/2023	ACH.01092310	1,500.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Code Enforcement Decembe	01/03/2023	01/09/2023	ACH.01092310	7,545.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Code Enforcement February	02/28/2023	03/10/2023	ACH.03102309	6,476.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns December 2022	01/03/2023	01/09/2023	ACH.01092310	2,220.00

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Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Glen Smith Code Enforceme	01/03/2023	01/09/2023	ACH.01092310	599.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Glen Smith Code Enforceme	02/28/2023	03/10/2023	ACH.03102309	68.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Joel Guerrero Code Enforce	01/03/2023	01/09/2023	ACH.01092310	3,454.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Kearns Joel Guerrero Code Enforce	02/28/2023	03/10/2023	ACH.03102309	233.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Legislative Strategy Meetings [split t	01/03/2023	01/09/2023	ACH.01092310	180.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Code Enforcement Decembe	01/03/2023	01/09/2023	ACH.01092310	175.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Code Enforcement February	02/28/2023	03/10/2023	ACH.03102309	397.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Dangerous Building Abatem	01/03/2023	01/09/2023	ACH.01092310	3,138.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Dangerous Building Abatem	02/28/2023	03/10/2023	ACH.03102309	407.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Sutton Abatement Decembe	01/03/2023	01/09/2023	ACH.01092310	336.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Sweazey Code Enforcement	01/03/2023	01/09/2023	ACH.01092310	161.00
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - Magna Sweazey Code Enforcement	02/28/2023	03/10/2023	ACH.03102309	1,674.50
Smith Hartvigsen, PLLC	Legal Service for GSLMSD - White City Code Enforcment Februa	02/28/2023	03/10/2023	ACH.03102309	137.50
Smith Hartvigsen, PLLC	Legal Service for Kearns - General Matters January /Previous Ba	02/01/2023	02/08/2023	ACH.02082315	9,516.50
Smith Hartvigsen, PLLC	Legal Services for Copperton for January 2023	02/01/2023	02/09/2023	ACH.02092310	907.50
Smith Hartvigsen, PLLC	Legal Services for General Code Enforcement for January 2023	02/01/2023	02/09/2023	ACH.02092310	613.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Copperton for February 2023	02/28/2023	03/08/2023	ACH.03082311	82.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters for February 2023	02/28/2023	03/08/2023	ACH.03082311	790.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - General Matters for January 2023	02/01/2023	02/09/2023	ACH.02092310	3,411.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Kearns for February 2023	02/28/2023	03/08/2023	ACH.03082311	1,772.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Legislative Matters for February 20	02/28/2023	03/08/2023	ACH.03082311	5,634.50
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - Magna for February 2023	02/28/2023	03/08/2023	ACH.03082311	420.00
Smith Hartvigsen, PLLC	Legal Services for GSLMSD - White City for February 2023	02/28/2023	03/08/2023	ACH.03082311	640.00
Smith Hartvigsen, PLLC	Legal Services for Kearns Code Enforcement for January 2023	02/01/2023	02/09/2023	ACH.02092310	6,070.00
Smith Hartvigsen, PLLC	Legal Services for Kearns for January 2023	02/01/2023	02/09/2023	ACH.02092310	550.00
Smith Hartvigsen, PLLC	Legal Services for Kearns Glen Smith Code Enforcement for Jan	02/01/2023	02/09/2023	ACH.02092310	274.00
Smith Hartvigsen, PLLC	Legal Services for Kearns Joel Guerrero Code Enforcement for J	02/01/2023	02/09/2023	ACH.02092310	208.00
Smith Hartvigsen, PLLC	Legal Services for Legislative Matters for January 2023	02/01/2023	02/09/2023	ACH.02092310	2,413.50
Smith Hartvigsen, PLLC	Legal Services for Magna Code Enforcement for January 2023	02/01/2023	02/09/2023	ACH.02092310	57.00
Smith Hartvigsen, PLLC	Legal Services for Magna Dangerous Building Abatement 3697	02/01/2023	02/09/2023	ACH.02092310	595.00
Smith Hartvigsen, PLLC	Legal Services for Magna for January 2023	02/01/2023	02/09/2023	ACH.02092310	830.00
Smith Hartvigsen, PLLC	Legal Services for Magna Sutton Abatement for January 2023	02/01/2023	02/09/2023	ACH.02092310	19.00
Smith Hartvigsen, PLLC	Legal Services for Magna Sweazey Code Enforcement for Januar	02/01/2023	02/09/2023	ACH.02092310	2,113.96
Smith Hartvigsen, PLLC	Legal Services for White City for January 2023	02/01/2023	02/09/2023	ACH.02092310	20.00
Smith Hartvigsen, PLLC	Legal Services White City Code Enforcement January 2023	02/01/2023	02/09/2023	ACH.02092310	1,668.00
					95,974.96
Smith's Food and Drug Store	Supplies	03/28/2023	03/28/2023	CC	37.41
Southern Utah University - SUU	Training - Education	01/29/2023	01/29/2023	CC	395.00
State of Utah Department of Transportation	UDOT 8425 S Sidewalk Project	01/31/2023	02/03/2023	ACH.02032316	1,630.26
Target - Jordan Landing	Supplies	01/22/2023	01/22/2023	CC	49.74
The Hartford Group Benefits Division	Insurance Premium Billing Period: 02/01/2023 - 02/28/2023	02/01/2023	02/28/2023	EFT9999	712.17
The Hartford Group Benefits Division	Insurance Premium Billing Period: 03/10/2023	03/10/2023	03/10/2023	EFT9999	712.17
The Hartford Group Benefits Division	Short-Term Disability Coverage for January 2023	01/03/2023	01/03/2023	EFT9999	687.35
					2,111.69
The Myers-Briggs Company	Training	03/12/2023	03/12/2023	CC	399.75
The Pie Pizzeria	Meal for Employee Appreciation Day	03/05/2023	03/05/2023	CC	64.84
The Rose Shop	Flower Purchase	01/22/2023	01/22/2023	CC	90.94
The Stox Group Inc.	Printing and Publishing	02/22/2023	02/22/2023	CC	81.00
The Stox Group Inc.	Printing and Publishing	02/22/2023	02/22/2023	CC	130.00
					211.00
The Trophy Case	Blue/Black Tear Drop Glass Award Plaque Kearns	01/18/2023	02/01/2023	2728	125.00
The UPS Store	postage shipping fee	03/10/2023	03/10/2023	CC	812.00
The Westin Washington National Harbor	Hotel Stay for Conference	02/01/2023	02/01/2023	CC	91.90
Township Range Community Planning	Display Board Plotting - FedEx	02/09/2023	02/10/2023	2739	232.35
Trimble Inc.	Cityworks Office for PLL Administration	02/05/2023	02/05/2023	CC	322.17
Trimble Inc.	Training for CityWorks	03/19/2023	03/19/2023	CC	400.00
					722.17
Tukios.com/Condolences.com	Funeral memorial website	03/02/2023	03/02/2023	CC	173.00
UAPMO	Training for Mark Urry and Jon Lange	02/27/2023	02/27/2023	CC	120.00
UAPMO	Training for Ryan Barber	03/29/2023	03/29/2023	CC	80.00
					200.00
UAV Coach Teachable.com	training for IT	02/15/2023	02/15/2023	CC	322.17

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Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023	CC	5.07
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023	CC	5.19
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023	CC	25.67
Uber Trip Help.Uber.com	Travel helper	01/31/2023	01/31/2023	CC	25.95
Uber Trip Help.Uber.com	Travel helper	02/02/2023	02/02/2023	CC	6.53
Uber Trip Help.Uber.com	Travel helper	02/02/2023	02/02/2023	CC	9.85
Uber Trip Help.Uber.com	Travel helper	02/02/2023	02/02/2023	CC	32.74
Uber Trip Help.Uber.com	Travel helper	02/02/2023	02/02/2023	CC	49.25
					160.25
Unified Fire Authority	1/2 internet Costs - February 2023 Town of Brighton	02/02/2023	02/02/2023	ACH.02022311	158.21
Unified Fire Authority	1/2 internet costs - March 2023	03/02/2023	03/02/2023	ACH.03022315	158.21
Unified Fire Authority	1/2 Internet Costs for Town of Brighton - January 2023	01/05/2023	01/05/2023	ACH.01052315	158.21
Unified Fire Authority	Brighton Town 2023 Rent at UFSA Station #108	01/03/2023	01/11/2023	ACH.01112310	11,735.82
Unified Fire Authority	Municipal Services Emergency Management - February 2023	02/01/2023	02/01/2023	ACH.01302311	11,649.17
Unified Fire Authority	Municipal Services Emergency Management - January 2023	01/01/2023	01/09/2023	ACH.01092310	11,649.17
Unified Fire Authority	Municipal Services Emergency Managers- March 2023	03/01/2023	03/01/2023	ACH.02232314	11,649.16
					47,157.95
Unified Police Department of Greater Salt La	UPD Lease Agreement for March 2023	03/02/2023	03/07/2023	ACH.03072311	568.16
Union Print Shop	Magna 4th of July Banners and Yard Signs	03/29/2023	03/29/2023	CC	1,197.63
United States Postal Service	Copperton Metro PO Box fee	01/10/2023	01/10/2023	CC	108.00
Upper Case Printing, Ink. - A Freedom Mailin	8.5x5.5 Postcard for snow removal and tree limb collection 4/4	01/23/2023	02/01/2023	2720	223.44
Urban Land Institute	Membership for Kayla Mauldin	03/12/2023	03/12/2023	CC	264.00
US Bank	Administration Fees 2/1/2023-1-31-2024	02/24/2023	03/08/2023	ACH.03082314	1,250.00
Utah APA Chapter	conference registration for P & D	03/31/2023	03/31/2023	CC	800.00
Utah Association of Building Officials	Membership for Kirk B., Lori J., and Trent S.	01/13/2023	01/13/2023	CC	25.00
Utah Association of Building Officials	Membership for Kirk B., Lori J., and Trent S.	01/13/2023	01/13/2023	CC	25.00
Utah Association of Building Officials	Membership for Kirk B., Lori J., and Trent S.	01/13/2023	01/13/2023	CC	100.00
					150.00
Utah Chapter ICC	Training for building inspector	01/22/2023	01/22/2023	CC	400.00
Utah Chapter ICC	Webinar Training for Kelly Bowthorpe	01/10/2023	01/10/2023	CC	60.00
					460.00
Utah Insurance Department	Insurance Premium	03/05/2023	03/05/2023	CC	3.50
Utah League of Cities and Towns	2023-2024 Membership Fee	03/09/2023	03/14/2023	2775	2,093.11
Utah League of Cities and Towns	2023-2024 Membership Fee	03/09/2023	04/01/2023	2780	3,159.48
Utah League of Cities and Towns	Membership fee for Copperton Metro Township FY 2023-2024	03/09/2023	04/21/2023	2817	500.00
Utah League of Cities and Towns	Membership fee for Kearns Metro Township FY 2023-2024	03/09/2023	04/21/2023	2818	19,665.29
Utah League of Cities and Towns	Membership Fee for Magna Metro Township FY 2023-2024	03/09/2023	04/21/2023	2819	16,470.95
Utah League of Cities and Towns	Membership fee for Magna Metro Township on behalf of FY 20	03/30/2023	03/30/2023	CC	400.00
					42,288.83
Utah Local Governments Trust	Automobile Annual insurance fee for Town of Brighton 2023	03/24/2023	03/27/2023	ACH.03272316	117.28
Utah Local Governments Trust	Liability and Workers Comp for Magna 2022	02/09/2023	02/10/2023	ACH.02102308	15,569.00
Utah Local Governments Trust	Magna Metro Township Insurance	03/05/2023	03/05/2023	CC	100.00
Utah Local Governments Trust	Worker Comp for February 2023	01/17/2023	02/28/2023	ACH.01172312	1,317.92
Utah Local Governments Trust	Worker Comp for January 2023	01/10/2023	02/28/2023	ACH.01172312	1,459.12
Utah Local Governments Trust	Worker Comp for March 2023 Emigration	03/17/2023	04/03/2023	ACH.04032314	777.60
Utah Local Governments Trust	Worker Comp for March 2023 Magna	03/17/2023	04/03/2023	ACH.04032314	585.00
Utah Local Governments Trust	Worker Comp for March 2023 White City	03/17/2023	04/03/2023	ACH.04032314	585.00
Utah Local Governments Trust	Workers Comp Annual Fee for Copperton	03/17/2023	03/23/2023	ACH.03232311	852.72
Utah Local Governments Trust	Workers Comp Annual Fee for Kearns	03/17/2023	03/23/2023	ACH.03232311	1,205.28
Utah Local Governments Trust	Workers Comp Annual fee for Town of Brighton 2023	03/24/2023	03/27/2023	ACH.03272316	762.30
Utah Local Governments Trust	Workers Comp monthly fee for MSD 2023	02/10/2023	02/17/2023	ACH.02172313	1,459.12
					24,790.34
Utah LTAP Center	Training for James Burton	03/08/2023	03/08/2023	CC	200.00
Utah Ordinance Compliance Association	30th Annual Conference Registration for Alicia Gonzalez & Mike	02/08/2023	02/08/2023	2735	670.00
Utah Retirement Systems		01/12/2023	01/16/2023	2712	31,869.27
Utah State Tax Commission		01/12/2023	01/16/2023	2714	5,805.78
Utah State Tax Commission		01/31/2023	05/03/2023	2847	140.00
Utah State Tax Commission		02/01/2023	05/03/2023	2848	215.51
Utah State Tax Commission	Additional state taxes owed	02/28/2023	03/24/2023	2789	1,280.48
					7,441.77
Verizon	cell phone service Copperton	03/05/2023	03/05/2023	CC	78.06

**Greater Salt Lake Municipal Services District
Invoice Listing - 01/01/2023 to 03/31/2023**

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Verizon	Cell Phone Service for P & D /MSD	01/05/2023	01/19/2023	2717	1,644.14
Verizon	Cell Phone Service for P & D /MSD	02/05/2023	02/24/2023	2752	1,488.98
Verizon	Cell Phone Service for P & D /MSD	03/05/2023	04/01/2023	2784	1,594.48
Verizon	Cell phone Service for Town of Brighton	03/22/2023	03/22/2023	CC	53.11
Verizon	Monthly phone service for Town of Brighton	01/22/2023	01/22/2023	CC	53.11
Verizon	Monthly phone service for Town of Brighton	02/22/2023	02/22/2023	CC	53.11
Verizon	phone bill copperton	01/04/2023	01/04/2023	CC	77.28
Verizon	phone bill copperton	02/05/2023	02/05/2023	CC	78.06
					5,120.33
Vista Print.com	Business Cards for MSD	02/28/2023	02/28/2023	CC	68.93
Vista Print.com	supplies Printing	03/16/2023	03/16/2023	CC	154.00
					222.93
Walgreen #6988	supplies	03/10/2023	03/10/2023	CC	17.85
Walgreen #6988	supplies	03/10/2023	03/10/2023	CC	20.11
					37.96
Walmart Super Center	office supplies	03/09/2023	03/09/2023	CC	34.26
Wasatch Front Regional Council	Match Agreement for Southwest Waterways Visioning	02/17/2023	02/21/2023	2751	2,000.00
Wasatch Front Waste & Recycling District	Special Collection For White City Clean Up	03/01/2023	04/05/2023	ACH.04052309	930.00
Web*Networksolutions	Monthly web maintenance fee	03/15/2023	03/15/2023	CC	9.99
Web*Networksolutions	Website Maintenance	01/17/2023	01/17/2023	CC	7.99
Web*Networksolutions	Website Maintenance	02/14/2023	02/14/2023	CC	7.99
					25.97
Webster Community Center, Inc.	Rent of the Webster Center for the month of February 2023	02/10/2023	02/14/2023	2743	1,500.00
Webster Community Center, Inc.	Rent of the Webster Center for the month of March 2023	03/08/2023	03/10/2023	2771	1,500.00
					3,000.00
Wentz, Julia	Contracted Hours worked from 12-19-22 to 1-31-23	02/02/2023	02/06/2023	ACH.02062316	570.00
Wentz, Julia	Contract hours worked 12.5 @ 20hr.	01/06/2023	01/10/2023	ACH.01102309	250.00
Wentz, Julia	Contract hours worked 22 hours @ \$20.00hr	03/02/2023	03/02/2023	ACH.03022314	440.00
					1,260.00
West Coast Code Consultants, Inc.	Plan Review Service Fee for January 2023	02/01/2023	02/14/2023	ACH.02142313	4,290.00
West Coast Code Consultants, Inc.	Plan Review Service Fee for January 2023	02/02/2023	02/14/2023	ACH.02142313	425.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for February 2023	03/06/2023	03/13/2023	ACH.03132309	425.00
West Coast Code Consultants, Inc.	Plan Review Services Fee for February 2023	03/06/2023	03/13/2023	ACH.03132309	3,630.00
West Coast Code Consultants, Inc.	Plan Review Services for December 2022	01/04/2023	01/13/2023	ACH.01132309	170.00
West Coast Code Consultants, Inc.	Plan Review Services for December 2022	01/05/2023	01/13/2023	ACH.01132309	6,410.00
					15,350.00
West Wind Litho	Code Enforcement Brochure - Brighton	01/24/2023	02/01/2023	ACH.02012315	503.00
West Wind Litho	Envelope Order for MSD	03/06/2023	03/07/2023	ACH.03072311	410.00
					913.00
Weston, Jolene		03/02/2023	03/07/2023	2767	5,568.75
Wheeler Machinery Co.	Equipment finance charge	01/10/2023	04/21/2023	2821	29.34
Wheeler Machinery Co.	Equipment Rental for Copperton Metro Township	02/28/2023	03/14/2023	2777	2,377.98
					2,407.32
White City SE Township Days	White City SE Township Days 2023 Contribution	03/22/2023	03/22/2023	2785	30,000.00
Wodobo	Website Designer Service	01/18/2023	01/18/2023	CC	79.00
Wodobo	Website Designer Service	02/19/2023	02/19/2023	CC	79.00
Wodobo	Website Designer Service	03/19/2023	03/19/2023	CC	79.00
					237.00
Zillow, Inc.	Rental Application Publication Fee	03/24/2023	03/24/2023	CC	29.00
ZOOM Video Communications Inc.	Meeting online software monthly fee	02/24/2023	02/24/2023	CC	215.40
ZOOM Video Communications Inc.	meeting software	01/13/2023	01/13/2023	CC	16.08
ZOOM Video Communications Inc.	monthly bill for on-line meeting	01/25/2023	01/25/2023	CC	215.40
ZOOM Video Communications Inc.	on-line meeting software	02/13/2023	02/13/2023	CC	16.08
ZOOM Video Communications Inc.	on-line meeting software	03/24/2023	03/24/2023	CC	215.40
ZOOM Video Communications Inc.	online meeting software	03/13/2023	03/13/2023	CC	17.15
					695.51
					\$5,034,279.42