

**Greater Salt Lake Municipal Services District
Invoice Register: 1/1/2023 to 3/31/2023 - All Invoices**

4/21/2023

<u>Invoice No.</u>	<u>Vendor</u>	<u>Check No.</u>	<u>Ledger Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Account No.</u>	<u>Account Name.</u>	<u>Description</u>
24692161G3	4Imprint	CC	2/19/2023	2/19/2023	\$879.69			
					879.69	104100.220	Printing/Publications/Advertising	printing product
2367778709	Adobe	CC	1/30/2023	1/30/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software
2393210333	Adobe	CC	3/2/2023	3/2/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
2415404418	Adobe	CC	3/30/2023	3/30/2023	\$59.25			
					59.25	404100.370	Software/Streaming	Monthly fee for software Emigrat
244921503LS	Adobe	CC	1/4/2023	1/4/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
24492150EM	Adobe	CC	1/15/2023	1/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Software monthly fee
24492150W	Adobe	CC	1/29/2023	1/29/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
244921512LS	Adobe	CC	2/5/2023	2/5/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software monthly fee
24492151DM	Adobe	CC	2/15/2023	2/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Adobe Creative Cloud monthly f
24492151W	Adobe	CC	3/1/2023	3/1/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
24492151Y	Adobe	CC	3/5/2023	3/5/2023	\$16.08			
					16.08	504100.370	Software/Streaming	Software
244921529T	Adobe	CC	3/15/2023	3/15/2023	\$91.15			
					91.15	504100.370	Software/Streaming	Adobe Creative Cloud monthly f
24492152R	Adobe	CC	3/30/2023	3/30/2023	\$205.83			
					205.83	604100.370	Software/Streaming	Software monthly fee
	Vendor Total:				\$1,116.93			
MSD23025	Alex Rudowski	2747	2/15/2023	2/15/2023	\$2,169.60			
					2,169.60	104155.230	Travel	Travel Per Diem for Alex Rudow
MSD23022	Alicia Gonzalez	2756	2/27/2023	2/27/2023	\$794.08			
					794.08	104155.230	Travel	Travel Per Diem for UOCA Conf
102639	Amazon.com	CC	2/16/2023	2/16/2023	\$31.88			
					31.88	104100.240	Office Supplies	Office Supplies for Long Range
2433853	Amazon.com	CC	2/10/2023	2/10/2023	\$264.00			
					264.00	104100.240	Office Supplies	Toner for Large Copiers
24431060G	Amazon.com	CC	1/17/2023	1/17/2023	\$244.75			
					244.75	104100.240	Office Supplies	office expense
24431060Z	Amazon.com	CC	2/1/2023	2/1/2023	\$137.32			
					137.32	104100.240	Office Supplies	office expense
24431061G	Amazon.com	CC	2/19/2023	2/19/2023	\$8.81			
					8.81	104100.240	Office Supplies	office expense/Tabitha
24431061K	Amazon.com	CC	2/21/2023	2/21/2023	\$360.77			
					360.77	104100.240	Office Supplies	office expense/Tabitha
24692160935	Amazon.com	CC	1/10/2023	1/10/2023	\$79.75			
					79.75	104100.240	Office Supplies	office expense
24692160D	Amazon.com	CC	1/13/2023	1/13/2023	\$531.85			
					531.85	104100.240	Office Supplies	office expense

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24692160S2	Amazon.com	CC	1/27/2023	1/27/2023	\$82.80			
					82.80	104100.240	Office Supplies	office expense
24692160S2Y	Amazon.com	CC	1/27/2023	1/27/2023	\$28.11			
					28.11	104100.240	Office Supplies	office expense
24692160Z	Amazon.com	CC	1/31/2023	1/31/2023	\$128.69			
					128.69	104100.240	Office Supplies	office expense
24692160Z2	Amazon.com	CC	2/1/2023	2/1/2023	\$15.98			
					15.98	104100.240	Office Supplies	office expense
2469216102ZE	Amazon.com	CC	2/2/2023	2/2/2023	\$79.75			
					79.75	104100.240	Office Supplies	office expense
24692161Q2	Amazon.com	CC	2/14/2023	2/14/2023	\$153.08			
					153.08	504100.240	Office Expense and Supplies	Office supplies for Kearns
2469216203	Amazon.com	CC	3/6/2023	3/6/2023	\$27.98			
					27.98	104100.240	Office Supplies	office expense - Clock
24692162133	Amazon.com	CC	3/7/2023	3/7/2023	\$65.49			
					65.49	104100.240	Office Supplies	office expense - business Card h
24692162234	Amazon.com	CC	3/8/2023	3/8/2023	\$219.00			
					219.00	104100.240	Office Supplies	office expense - ink for Alicia G
24692162B3	Amazon.com	CC	3/16/2023	3/16/2023	\$50.03			
					50.03	624100.240	CTC - Office Expense and Supp	Supplies for Magna care
24692162B31	Amazon.com	CC	3/16/2023	3/16/2023	\$20.36			
					20.36	624100.240	CTC - Office Expense and Supp	Supplies for Magna care
24692162D	Amazon.com	CC	3/19/2023	3/19/2023	\$31.97			
					31.97	404100.255	Computer Equip/software	HDMI Cable for Emigration Tech
4681041	Amazon.com	CC	1/9/2023	1/9/2023	\$12.50			
					12.50	104100.240	Office Supplies	iPhone cases for inspectors pho
5482613	Amazon.com	CC	2/9/2023	2/9/2023	\$98.00			
					98.00	104100.240	Office Supplies	Waste Toner for Copy Machine
8481828	Amazon.com	CC	1/23/2023	1/23/2023	\$29.99			
					29.99	104100.240	Office Supplies	office supplies for Lea Kingsley
	Vendor Total:				\$2,702.86			
2460716	American Fence Company, Inc.	2779	3/7/2023	3/22/2023	\$4,431.38			
					4,431.38	504100.750	Non-Cap Improvements	Installation and removal of 1022
3344083	American Planning Association	CC	1/22/2023	1/22/2023	\$100.00			
					100.00	104155.210	Subscriptions/Memberships	AICP dues for Kayla Mauldin
3357025	American Planning Association	CC	3/14/2023	3/14/2023	\$806.00			
					806.00	104155.210	Subscriptions/Memberships	APA membership Fee for Kayla
	Vendor Total:				\$906.00			
LTAP-6567	American Public Work Association (AP	CC	2/24/2023	2/24/2023	\$100.00			
					100.00	104155.210	Subscriptions/Memberships	RSW Renewal Fee for Mike Geo
MMFeb23	Ashtree Legal Services PC	ACH.0307231148.7	2/28/2023	3/7/2023	\$5,897.50			
					5,897.50	604100.310	Attorney-Civil	Legal Service for Magna Metro T
MMJan23	Ashtree Legal Services PC	ACH.0206231618.7	1/31/2023	2/6/2023	\$3,963.75			
					3,963.75	604100.310	Attorney-Civil	Legal Service for Magna Metro T
MMMMarch23	Ashtree Legal Services PC	ACH.0403231431.7	3/31/2023	4/3/2023	\$4,016.25			
					988.75	604100.310	Attorney-Civil	Legal Service for Magna Metro
					3,027.50	604100.310	Attorney-Civil	Legal Service for Magna Metro

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WCFeb23	Ashtree Legal Services PC	ACH.0307231149.7	2/28/2023	3/7/2023	\$3,832.50			
					3,290.00	704100.310	Attorney-Civil	Legal Service for White City Met
					542.50	704100.310	Attorney-Civil	Legal Service for White City Met
WCJan23	Ashtree Legal Services PC	ACH.0207231230.7	1/31/2023	2/7/2023	\$3,456.25			
					3,456.25	704100.310	Attorney-Civil	Legal Service for White City for J
WCMar23	Ashtree Legal Services PC	ACH.0404231019.7	3/31/2023	4/4/2023	\$2,651.25			
					2,651.25	704100.310	Attorney-Civil	Legal Service for White City for
	Vendor Total:				\$23,817.50			
244921528RT	BannerBuzz.com	CC	3/14/2023	3/14/2023	\$158.98			
					158.98	624100.200	CTC - Awards, Promotional & M	Promotioanl supplies
295	Beehive Chapter ICC	CC	3/17/2023	3/17/2023	\$600.00			
					600.00	104155.330	Training and Seminars	Training for Trent S. Kirk B. Kelly
243990024	Best Buy #1146	CC	3/10/2023	3/10/2023	\$205.22			
					205.22	104100.250	Equipment Supplies and Mainte	Docking Station for Marla H
382	Bonneville Chapter ICC	CC	1/20/2023	1/20/2023	\$250.00			
					250.00	104155.210	Subscriptions/Memberships	Inspectors membership
MSD23011	Bowthorpe, Kelly	2718	1/23/2023	1/30/2023	\$97.00			
					97.00	104155.330	Training and Seminars	Reimbursement for Online Buildi
260577	BTJD, LLC	ACH.0117230834.47	1/2/2023	1/13/2023	\$562.50			
					562.50	104155.705	Professional FeesKearns	Professional Services Rendered
261724	BTJD, LLC	ACH.0214231304.47	1/30/2023	2/14/2023	\$281.25			
					281.25	104155.700	Professional Fees	Professional Services Rendered
261731	BTJD, LLC	ACH.0227231155.47	1/23/2023	2/27/2023	\$337.50			
					337.50	104155.700	Professional Fees	Professional Services Rendered
	Vendor Total:				\$1,181.25			
MSD23024	Burton, James	2746	2/15/2023	2/15/2023	\$2,169.60			
					2,169.60	104155.230	Travel	Travel Per Diem for james Burto
MSD23037	Burton, James	2768	3/8/2023	3/8/2023	\$738.07			
					738.07	104155.230	Travel	Travel Per Diem for James Burto
	Vendor Total:				\$2,907.67			
MSD23029	Campbell, Jess	2745	2/15/2023	2/15/2023	\$1,980.00			
					1,980.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Pro
6003032181	Canon Solutions America, Inc.	2719	1/13/2023	1/30/2023	\$526.58			
					526.58	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6003138843	Canon Solutions America, Inc.	2744	1/24/2023	2/14/2023	\$50.26			
					50.26	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6003313837	Canon Solutions America, Inc.	2757	2/10/2023	2/28/2023	\$309.35			
					309.35	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6003427692	Canon Solutions America, Inc.	2765	2/24/2023	3/7/2023	\$59.13			
					59.13	104100.250	Equipment Supplies and Mainte	Copier Maintenance
6003606521	Canon Solutions America, Inc.	2783	3/10/2023	3/22/2023	\$368.81			
					368.81	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
6003728903	Canon Solutions America, Inc.	2799	3/24/2023	4/5/2023	\$133.05			
					133.05	104100.250	Equipment Supplies and Mainte	Maintenance on Copier
	Vendor Total:				\$1,447.18			
IN1348659	Carahsoft Technology Corp.	ACH.0411230957.585	1/31/2023	4/11/2023	\$512.06			
					512.06	104155.370	Software/Streaming	GCP Points-Access to all GCP S

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106	Carpenter, Jacob	ACH.0207231141.762	1/31/2023	2/7/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
107	Carpenter, Jacob	ACH.0228231334.762	2/23/2023	2/28/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media managem
108	Carpenter, Jacob	ACH.0403231433.762	3/28/2023	4/3/2023	\$1,500.00			
					1,500.00	604100.600	Professional and Technical	Ongoing Social Media Managem
	Vendor Total:				\$4,500.00			
MSD23042	Carrington Square, LLC	0012	3/15/2023	3/15/2023	\$200,632.50			
					200,632.50	5023450	Performance Bonds Payable	90% Bond Release for Carringto
24011342F	Celonis Headquarters/ Make.com	CC	3/21/2023	3/21/2023	\$348.25			
					348.25	104140.380	Information Technology	Service that automates
1364	Centricity GIS	2750	2/15/2023	2/16/2023	\$20,000.00			
					20,000.00	104155.370	Software/Streaming	PLL Portal 1st year of Service -
24943000S6	Certified Mail Envelopes, Inc.	CC	1/27/2023	1/27/2023	\$500.00			
					500.00	104155.590	Postage	Code Enforcement Certified Mail
871220	Certified Mail Envelopes, Inc.	CC	1/18/2023	1/18/2023	\$243.60			
					243.60	104155.590	Postage	Code Enforcement Certified Mail
884307	Certified Mail Envelopes, Inc.	CC	2/9/2023	2/9/2023	\$250.00			
					250.00	104155.590	Postage	Code Enforcement Certified Mail
884311	Certified Mail Envelopes, Inc.	CC	2/9/2023	2/9/2023	\$82.95			
					82.95	104155.590	Postage	Code Enforcement Certified Mail
890488	Certified Mail Envelopes, Inc.	CC	2/22/2023	2/22/2023	\$268.30			
					268.30	104155.590	Postage	Code Enforcement Certified Mail
897797	Certified Mail Envelopes, Inc.	CC	3/8/2023	3/8/2023	\$215.50			
					215.50	104155.590	Postage	Code Enforcement Certified Mail
908784	Certified Mail Envelopes, Inc.	CC	3/26/2023	3/26/2023	\$235.50			
					235.50	104155.590	Postage	Code Enforcement Certified Mail
	Vendor Total:				\$1,795.85			
24137462A	Chip Cookies	CC	3/16/2023	3/16/2023	\$153.46			
					153.46	104100.200	Awards, Promotional & Meals	Meal for St. Patrick Day Party
2MRGUR	Christopherson Business Travel	CC	3/24/2023	3/24/2023	\$27.00			
					27.00	104155.230	Travel	Agency fee for Izabela Miller
322UEG	Christopherson Business Travel	CC	2/26/2023	2/26/2023	\$27.00			
					27.00	104155.230	Travel	Agency fee for Alex Rudowski
3YXXEY	Christopherson Business Travel	CC	2/12/2023	2/12/2023	\$27.00			
					27.00	104100.230	Travel/Mileage	Agency Fee for Marla Howard L
NOF70B	Christopherson Business Travel	CC	2/3/2023	2/3/2023	\$27.00			
					27.00	104155.230	Travel	Agency fee for Lori Jessop
NOF77F	Christopherson Business Travel	CC	2/3/2023	2/3/2023	\$27.00			
					27.00	104155.230	Travel	Agency Fee for Jamie Kramer
NYMWSS	Christopherson Business Travel	CC	2/15/2023	2/15/2023	\$27.00			
					27.00	104155.230	Travel	Agency Fee James Burton
NYXYRR	Christopherson Business Travel	CC	2/15/2023	2/15/2023	\$27.00			
					27.00	104100.230	Travel/Mileage	Agency Fee for Stewart Okobia
NYXZHO	Christopherson Business Travel	CC	2/17/2023	2/17/2023	\$27.00			
					27.00	104155.230	Travel	Agency fee for Izabela Miller
NYXZM2	Christopherson Business Travel	CC	2/12/2023	2/12/2023	\$27.00			
					27.00	104155.230	Travel	Agency feefor Trent Sorensen

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OCAHCA	Christopherson Business Travel	CC	2/26/2023	2/26/2023	\$27.00			
					27.00	904100.230	Travel/Mileage	Agency Fee for Laurie Stringha
	Vendor Total:				\$270.00			
3994	CISEC, Inc.	CC	1/13/2023	1/13/2023	\$100.00			
					100.00	104155.330	Training and Seminars	Renewal Certification for Mike G
24207851712	City Signs	CC	2/9/2023	2/9/2023	\$800.00			
					800.00	204100.22	Printing/Publications/Advertising	Civic Parking Fine Sign Deposit
247374	CivicPlus, LLC	2705	1/1/2023	1/10/2023	\$1,926.00			
					1,926.00	204100.36	Web Page Development/Mainte	Municode Web Premium Civic O
251656	CivicPlus, LLC	2770	3/1/2023	1/24/2023	\$2,940.00			
					2,940.00	504100.360	Web Page Development/Mainte	Municode Web Premium Civic O
	Vendor Total:				\$4,866.00			
24692160D2	Comcast Business	CC	1/13/2023	1/13/2023	\$220.56			
					220.56	504100.380	Internet Connections	Internet monthly fee for Kearns
24692160J	Comcast Business	CC	1/18/2023	1/18/2023	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
24692161H	Comcast Business	CC	2/19/2023	2/19/2023	\$115.66			
					115.66	304100.380	Internet Connections	Monthly internet fee for Coppert
24692161Q2	Comcast Business	CC	2/13/2023	2/13/2023	\$225.98			
					225.98	504100.380	Internet Connections	Internet monthly fee for Kearns
246921628	Comcast Business	CC	3/13/2023	3/13/2023	\$237.18			
					237.18	504100.380	Internet Connections	Internet monthly fee for Kearns
24692162D	Comcast Business	CC	3/19/2023	3/19/2023	\$115.66			
					115.66	304100.380	Internet Connections	internet monthly fee for Coppert
	Vendor Total:				\$1,030.70			
24943000JS	Costco Wholesale	CC	1/18/2023	1/18/2023	\$105.55			
					105.55	104100.240	Office Supplies	Office Supplies
24943000N	Costco Wholesale	CC	1/22/2023	1/22/2023	\$14.37			
					14.37	104100.200	Awards, Promotional & Meals	Supplies for MSD
249430018S	Costco Wholesale	CC	2/9/2023	2/9/2023	\$39.52			
					39.52	104100.240	Office Supplies	Office Snacks for MSD
24943002	Costco Wholesale	CC	3/19/2023	3/19/2023	\$215.41			
					215.41	104100.240	Office Supplies	Supplies/Chips/Gift Cards
304500011081	Costco Wholesale	CC	2/15/2023	2/15/2023	\$238.76			
					238.76	104100.240	Office Supplies	Office Snacks for MSD
	Vendor Total:				\$613.61			
24492150AM	Custom Ink.com	CC	1/10/2023	1/10/2023	\$211.00			
					211.00	504100.220	Printing/Publications/Advertising	Clothing purchase for Kearns
2MRGUR1	Delta Airlines	CC	3/24/2023	3/24/2023	\$372.80			
					372.80	104155.230	Travel	Airfare for Izabela Miller
322UEG-1	Delta Airlines	CC	2/26/2023	2/26/2023	\$412.60			
					412.60	104155.230	Travel	Airfare for Alex Rudowski
3YXXEY-1	Delta Airlines	CC	2/12/2023	2/12/2023	\$507.80			
					507.80	104100.230	Travel/Mileage	Airfare for Marla Howard Las Ve
NOF70B-1	Delta Airlines	CC	2/3/2023	2/3/2023	\$447.80			
					447.80	104155.230	Travel	Airfare for Lori Jessop

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NOF77F-1	Delta Airlines	CC	2/3/2023	2/3/2023	\$447.80			
					447.80	104155.230	Travel	Airfare for Jamie Kramer
NYMWSS-1	Delta Airlines	CC	2/15/2023	2/15/2023	\$512.81			
					512.81	104155.230	Travel	Airfare for James Burton
NYXYRR-1	Delta Airlines	CC	2/15/2023	2/15/2023	\$517.81			
					517.81	104100.230	Travel/Mileage	Airfare for Stewart Okobia
NYXZHO-1	Delta Airlines	CC	2/17/2023	2/17/2023	\$303.40			
					303.40	104155.230	Travel	Airfare for Izabela Miller
NYXZM2-1	Delta Airlines	CC	2/12/2023	2/12/2023	\$507.80			
					507.80	104155.230	Travel	Airfare for Trent Sorensen
OCAHCA-1	Delta Airlines	CC	2/26/2023	2/26/2023	\$358.81			
					358.81	904100.230	Travel/Mileage	Airfare for Laurie Stringham
	Vendor Total:				\$4,389.43			
24755421M3	Deseret News Publishing Company	CC	2/22/2023	2/22/2023	\$722.42			
					722.42	504100.220	Printing/Publications/Advertising	Public Notices Ads Fee
MSD23005	DiChellis, Roberta	2704	1/9/2023	1/9/2023	\$360.00			
					360.00	504100.242	CARES 2 Expense and Supplie	Reimbursement for Landscape
2023-0377	DS Accounting Services, LLC	ACH.0207231229.81	1/31/2023	2/7/2023	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for Janu
2023-0378	DS Accounting Services, LLC	ACH.0201231524.81	1/31/2023	2/1/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Janu
2023-0396	DS Accounting Services, LLC	ACH.0228231335.81	2/28/2023	2/28/2023	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Account for February 20
2023-0397	DS Accounting Services, LLC	ACH.0301231210.81	2/28/2023	3/1/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Febr
2023-0415	DS Accounting Services, LLC	ACH.0404231357.81	3/31/2023	4/4/2023	\$750.00			
					750.00	704100.600	Professional and Technical	Monthly Accounting Fee for Mar
2023-0416	DS Accounting Services, LLC	ACH.0403231438.81	3/31/2023	4/3/2023	\$1,000.00			
					1,000.00	604100.600	Professional and Technical	Monthly Accounting Fee for Mag
	Vendor Total:				\$5,250.00			
373448	Fabian & Clendenin dba Fabian VanDort	ACH.0308231154.14	1/31/2023	3/8/2023	\$8,200.00			
					8,200.00	104120.310	Attorney-Civil	Service Rendered through Janu
374793	Fabian & Clendenin dba Fabian VanDort	ACH.0405230908.14	2/28/2023	4/5/2023	\$8,973.75			
					8,973.75	104120.310	Attorney-Civil	Services Rendered through Febr
	Vendor Total:				\$17,173.75			
00001108	Flying' W Design	2778	3/14/2023	3/15/2023	\$662.38			
					662.38	104155.460	Safety Equipment and Uniforms	Custom Embroidery, Printing &
24692160S2	FormSwift.com	CC	1/26/2023	1/26/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
24692161T2	FormSwift.com	CC	2/26/2023	2/26/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
24692162N	FormSwift.com	CC	3/27/2023	3/27/2023	\$37.00			
					37.00	604100.220	Printing/Publications/Advertising	printing and publication supplies
	Vendor Total:				\$111.00			
24692160T2X	Garcia Law, PLLC	CC	1/26/2023	1/26/2023	\$1,840.00			
					1,840.00	704100.600	Professional and Technical	Legal Service

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100415	GoCo.io, Inc.	EFT9999	2/1/2023	2/2/2023	\$864.49			
					864.49	104100.255	Computer Software	Monthly Fees for February 2023
101905	GoCo.io, Inc.	EFT9999	3/1/2023	3/2/2023	\$850.50			
					850.50	104100.255	Computer Software	Monthly Fees for March 2023
98888	GoCo.io, Inc.	EFT9999	1/1/2023	1/6/2023	\$835.80			
					835.80	104100.255	Computer Software	January 2023 monthly bill for pa
	Vendor Total:				\$2,550.79			
24906410J4	GoDaddy.com	CC	1/19/2023	1/19/2023	\$31.16			
					31.16	304100.360	Web Page Development/Mainte	Website fee for Copperton Metro
24204290102H	Google, LLC	CC	1/2/2023	1/2/2023	\$51.48			
					51.48	704100.370	Software/Streaming	Software monthly fee
24204290102V	Google, LLC	CC	1/2/2023	1/2/2023	\$94.60			
					94.60	304100.370	Software/Streaming	Google GSuite for Copperton
24204291W	Google, LLC	CC	3/2/2023	3/2/2023	\$94.60			
					94.60	304100.370	Software/Streaming	Software monthly fee
24204291W0	Google, LLC	CC	3/2/2023	3/2/2023	\$328.18			
					328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
24204291W018	Google, LLC	CC	3/2/2023	3/2/2023	\$51.48			
					51.48	704100.370	Software/Streaming	Google GSuite for White City
24204291W03	Google, LLC	CC	3/2/2023	3/2/2023	\$116.37			
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
2469216012	Google, LLC	CC	1/2/2023	1/2/2023	\$328.18			
					328.18	604100.370	Software/Streaming	Software monthly fee
24692160P	Google, LLC	CC	1/24/2023	1/24/2023	\$12.00			
					12.00	604100.370	Software/Streaming	Google SVCSmaganacity.g.co fo
2469216102Z	Google, LLC	CC	2/2/2023	2/2/2023	\$116.37			
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
2469216102Z7	Google, LLC	CC	2/2/2023	2/2/2023	\$328.18			
					328.18	604100.370	Software/Streaming	Google GSuite for Magna Metro
2469216102Z7L	Google, LLC	CC	2/2/2023	2/2/2023	\$94.60			
					94.60	304100.370	Software/Streaming	Google GSuite for Copperton
2469216102Z9	Google, LLC	CC	2/2/2023	2/2/2023	\$52.70			
					52.70	704100.370	Software/Streaming	Google GSuite for White City
40852447931	Google, LLC	CC	1/2/2023	1/2/2023	\$116.37			
					116.37	204100.37	Software/Streaming	monthly software fee Brighton
	Vendor Total:				\$1,785.11			
2337942	Government Finance Officers Associatio	CC	3/2/2023	3/2/2023	\$160.00			
					160.00	104100.210	Subscriptions/Memberships	Membership Renewal for Marla
24005940Z	Government Finance Officers Associatio	CC	2/1/2023	2/1/2023	\$150.00			
					150.00	104100.210	Subscriptions/Memberships	Membership for Chara GFOA
	Vendor Total:				\$310.00			
24000970K	Grove Market and Deli	CC	1/20/2023	1/20/2023	\$396.59			
					396.59	104100.200	Awards, Promotional & Meals	Meal for Staff
24427332B	Harmons Grocery - Cougar	CC	3/17/2023	3/17/2023	\$109.41			
					109.41	504100.200	Awards, Promotional & Meals	food purchase items
01/12/2023	Health Equity	EFT9999	1/12/2023	1/12/2023	\$3,441.00			
					3,441.00	1022075	Accrued HSA Liabilities	HSA Contribution for 1/12/2023

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02-24-2023	Health Equity	EFT9999	2/24/2023	2/23/2023	\$3,848.68			
					3,848.68	1022075	Accrued HSA Liabilities	HSA Contribution for 2/24/2023
03-10-2023	Health Equity	EFT9999	3/10/2023	3/10/2023	\$3,848.68			
					3,848.68	1022075	Accrued HSA Liabilities	HSA Contribution for 3-10-2023
03-24-2023	Health Equity	EFT9999	3/24/2023	3/24/2023	\$3,848.68			
					3,848.68	1022075	Accrued HSA Liabilities	HSA Contribution for 03-24-2023
2/13/2023	Health Equity	EFT9999	2/13/2023	2/14/2023	\$3,633.08			
					3,633.08	1022075	Accrued HSA Liabilities	HSA Contribution for 2/13/2023
d19fzg1	Health Equity	EFT9999	2/8/2023	2/8/2023	\$65.25			
					65.25	1022075	Accrued HSA Liabilities	Monthly fees for HSA February 2
mxocgtc	Health Equity	EFT9999	1/27/2023	2/6/2023	\$3,633.08			
					3,633.08	1022075	Accrued HSA Liabilities	HSA Contribution for 1-27-2023
u2xnyti	Health Equity	EFT9999	3/6/2023	3/6/2023	\$69.75			
					69.75	1022075	Accrued HSA Liabilities	Monthly fees for HSA March 202
zbhchz1	Health Equity	EFT9999	1/5/2023	1/6/2023	\$65.25			
					65.25	1022075	Accrued HSA Liabilities	Monthly Fee for January 2023
	Vendor Total:				\$22,453.45			
MSD23032	Hernandez Vazquez, Jose'	2758	2/28/2023	2/28/2023	\$735.00			
					735.00	104100.770	Sidewalk improvement grant	MSD Concrete Maintenance Rei
38295	High Value Marking & Engraving	2706	1/10/2023	1/11/2023	\$105.00			
					105.00	604100.200	Awards, Promotional & Meals	Custom Name Plates - Magna M
24493982A	Hightech Signs	CC	3/16/2023	3/16/2023	\$133.85			
					133.85	504100.220	Printing/Publications/Advertising	Signs for Kearns
12fmydlwlngsdcx	IAEI International Association Electrical I	CC	3/9/2023	3/9/2023	\$70.00			
					70.00	104155.210	Subscriptions/Memberships	Membership for Trent
12fmydlwlngsdcx	IAEI International Association Electrical I	CC	3/12/2023	3/12/2023	\$70.00			
					70.00	104155.210	Subscriptions/Memberships	Membership for Rody Knorr
	Vendor Total:				\$140.00			
151110	IECA	CC	2/7/2023	2/7/2023	\$275.00			
					275.00	104155.210	Subscriptions/Memberships	Membership Dues for Brianna Ar
151111	IECA	CC	2/7/2023	2/7/2023	\$275.00			
					275.00	104155.210	Subscriptions/Memberships	Membership Dues for Mike Geor
	Vendor Total:				\$550.00			
00676-025-K-01	IGES, Inc. - Intermountain GeoEnvironm	ACH.0130231514.32	1/15/2023	1/19/2023	\$473.75			
					473.75	104155.700	Professional Fees	Geologic Review Project: Magna
00676-025-L-01	IGES, Inc. - Intermountain GeoEnvironm	ACH.0314231246.32	2/28/2023	3/14/2023	\$1,311.25			
					1,311.25	104155.700	Professional Fees	Geologic Review for Sandblastin
00676-025-M-01	IGES, Inc. - Intermountain GeoEnvironm	ACH.0419231122.32	3/31/2023	4/19/2023	\$1,118.75			
					1,118.75	104155.700	Professional Fees	Geologic Review for Project : Liq
	Vendor Total:				\$2,903.75			
2436760	Ink Technologies Printer Supplies	CC	3/12/2023	3/12/2023	\$193.95			
					193.95	104100.250	Equipment Supplies and Mainte	Toner Cartridge for Plotter
IMH-414-119988	InMotion Hosting, inc.	CC	3/8/2023	3/8/2023	\$317.76			
					317.76	504100.360	Web Page Development/Mainte	Annual Renewal Subscription for
IMH-414-119988	InMotion Hosting, inc.	CC	2/22/2023	2/22/2023	\$287.88			
					287.88	104100.255	Computer Software	Annual Hosting fee for Domain

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Vendor Total:					\$605.64			
24011340Y	Instacart Corporate Office	CC	1/30/2023	1/30/2023	\$10.71			
					10.71	624100.210	CTC - Subscriptions/Membershi	subscription
24011341700	Instacart Corporate Office	CC	2/8/2023	2/8/2023	(\$7.68)			
					-7.68	624100.210	CTC - Subscriptions/Membershi	meal subscription credit
24492152NT	Instacart Corporate Office	CC	3/27/2023	3/27/2023	\$49.77			
					49.77	624100.210	CTC - Subscriptions/Membershi	subscription
Vendor Total:					\$52.80			
101462319	International Code Council-ICC	CC	1/22/2023	1/22/2023	\$2,100.00			
					2,100.00	104155.330	Training and Seminars	Training for building inspector
24692160S	International Code Council-ICC	CC	1/26/2023	1/26/2023	\$135.00			
					135.00	104155.330	Training and Seminars	Training for building inspector
Vendor Total:					\$2,235.00			
24692162K	Intuit QBook Online	CC	3/26/2023	3/26/2023	\$16.16			
					16.16	624100.600	CTC - Liasons	Software accounting fee
PR010723-135	IRS	2713	1/12/2023	1/12/2023	\$31,058.18			
					15,923.80	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					3,724.14	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					11,410.24	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR020123-135	IRS		1/31/2023	1/31/2023	\$270.27			
					148.80	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					34.80	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					86.67	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR020123-135	IRS		2/14/2023	2/14/2023	\$164.70			
					133.48	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					31.22	1022000	Accrued Fed WHT Liabilities	Medicare Tax
PR030123-135	IRS		2/1/2023	2/1/2023	\$2,578.02			
					1,589.74	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					371.80	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					616.48	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
PR030123-135	IRS		2/6/2023	2/6/2023	\$263.60			
					148.80	1022000	Accrued Fed WHT Liabilities	Social Security Tax
					34.80	1022000	Accrued Fed WHT Liabilities	Medicare Tax
					80.00	1022000	Accrued Fed WHT Liabilities	Federal Income Tax
Vendor Total:					\$34,334.77			
MSD23043	Izabela Miller	2793	3/28/2023	3/29/2023	\$543.02			
					543.02	104155.230	Travel	Travel Per Diem for ESRI CIO S
MSD23054	Izabela Miller	2798	3/29/2023	4/5/2023	\$35.00			
					35.00	104155.230	Travel	Reimbursement for Parking - La
Vendor Total:					\$578.02			
244921518L	Jersey Mike's	CC	2/10/2023	2/10/2023	\$134.93			
					134.93	104100.200	Awards, Promotional & Meals	Meal Purchase
24492152	Jersey Mike's	CC	3/19/2023	3/19/2023	\$179.67			
					179.67	104100.200	Awards, Promotional & Meals	Lunch for MBTI Training
24492152FT	Jersey Mike's	CC	3/21/2023	3/21/2023	\$178.62			
					178.62	104100.200	Awards, Promotional & Meals	Lunch for MBTI Training
74492152	Jersey Mike's	CC	3/20/2023	3/20/2023	(\$179.67)			
					-179.67	104100.200	Awards, Promotional & Meals	Refund Credit for MBTI Lunch

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Vendor Total:					\$313.55			
MSD23014	Jessop, Lori	2723	2/1/2023	2/1/2023	\$1,017.65			
					1,017.65	104155.230	Travel	Per Diem for Conference EduCo
MSD23002	Kearns Community Council	2699	1/5/2023	1/5/2023	\$61,000.00			
					61,000.00	504100.420	Contributions/Special Events	Contribution 2023 Kearns Comm
MSD23039	Kearns Community Council	2769	3/7/2023	3/8/2023	\$1,008.00			
					1,008.00	504100.420	Contributions/Special Events	Reimbursement for UPD Youth
Vendor Total:					\$62,008.00			
35163.013	Kearns Improvement District	2800	3/27/2023	4/5/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35163.02	Kearns Improvement District	2766	2/28/2023	3/7/2023	\$21.57			
					21.57	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35163.123	Kearns Improvement District	2730	1/31/2023	2/6/2023	\$20.74			
					20.74	104110.865	Parks Maintenance Kearns	Water Service for 4700 W 5400
35752.013	Kearns Improvement District	2800	3/27/2023	4/5/2023	\$215.75			
					215.75	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
35752.02	Kearns Improvement District	2766	2/28/2023	3/7/2023	\$215.75			
					215.75	104110.865	Parks Maintenance Kearns	Water Service for 4700-5400 S 5
35752.123	Kearns Improvement District	2730	1/31/2023	2/6/2023	\$207.45			
					207.45	104110.865	Parks Maintenance Kearns	Water Service for 4700 - 5400 S
Vendor Total:					\$702.83			
001416883	Kleinfelder, Inc.	ACH.0224231005.46	2/19/2023	2/24/2023	\$2,568.00			
					704.75	104155.700	Professional Fees	Geologic Review Services for 1/
					1,863.25	104155.700	Professional Fees	Geologic Review Services for 1/
584	KMH Consulting, LLC	2703	1/4/2023	1/9/2023	\$6,000.00			
					6,000.00	604100.600	Professional and Technical	Consulting and Lobbying Servic
MSD23015	Kramer, Jamie	2725	2/1/2023	2/1/2023	\$1,017.65			
					1,017.65	104155.230	Travel	Per Diem for Conference EduCo
MSD23013	Lange, Walter Jon	2724	2/1/2023	2/1/2023	\$1,127.11			
					1,127.11	104155.230	Travel	Per Diem for Conference ICC Ut
MSD23050	Lange, Walter Jon	2790	3/3/2023	3/23/2023	\$230.00			
					230.00	104100.330	Training and Seminars	Reimbursement for P2 Commer
Vendor Total:					\$1,357.11			
24692160	Lt. Governor - On-line	CC	1/15/2023	1/15/2023	\$25.00			
					25.00	204100.21	Subscriptions/Memberships	Entity Registration annual fee for
a005a00001IZ6d	Lt. Governor - On-line	CC	3/3/2023	3/3/2023	\$25.00			
					25.00	104100.210	Subscriptions/Memberships	Entity Renewal
a005a00001IZ9G	Lt. Governor - On-line	CC	3/16/2023	3/16/2023	\$25.00			
					25.00	304100.210	Subscriptions/Memberships	Annual Entity Registration for Co
a005a00001IZ9G	Lt. Governor - On-line	CC	3/16/2023	3/16/2023	\$25.00			
					25.00	404100.210	Subscriptions/Memberships	Annual Entity Registration for E
a005a00001IZ9S	Lt. Governor - On-line	CC	3/17/2023	3/17/2023	\$25.00			
					25.00	604100.210	Subscriptions/Memberships	Annual Entity Registration for M
Vendor Total:					\$125.00			
MSD23044	Magna Town Council	2781	3/17/2023	3/22/2023	\$5,000.00			
					5,000.00	604100.420	Contributions/Special Events	Contribution Funds 2023

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24692160T	Magna Water District	CC	1/26/2023	1/26/2023	\$20.08	104110.866	Parks Maintenance Magna	Water Service Fee
24692160T2	Magna Water District	CC	1/26/2023	1/26/2023	\$5.70	104110.866	Parks Maintenance Magna	Water Service Fee
24692160T2X	Magna Water District	CC	1/26/2023	1/26/2023	\$5.70	104110.866	Parks Maintenance Magna	Water Service Fee
24692161R	Magna Water District	CC	2/26/2023	2/26/2023	\$20.08	104110.866	Parks Maintenance Magna	Water Service Fee
24692161R3	Magna Water District	CC	2/26/2023	2/26/2023	\$5.70	104110.866	Parks Maintenance Magna	Water Service Fee
24692161R36	Magna Water District	CC	2/26/2023	2/26/2023	\$5.70	104110.866	Parks Maintenance Magna	Water Service Fee
24692162L	Magna Water District	CC	3/26/2023	3/26/2023	\$21.08	104110.866	Parks Maintenance Magna	Water Service Fee
24692162L2	Magna Water District	CC	3/26/2023	3/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
24692162L2Y	Magna Water District	CC	3/26/2023	3/26/2023	\$6.75	104110.866	Parks Maintenance Magna	Water Service Fee
3710Feb23	Magna Water District	2764	2/28/2023	3/7/2023	\$33.75	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
3710Jan23	Magna Water District	2737	1/31/2023	2/8/2023	\$28.50	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
3710Mar23	Magna Water District	2811	3/31/2023	4/11/2023	\$33.75	104110.866	Parks Maintenance Magna	Water Service Fee for 3710 Sout
8483Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8483Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8483 W M
8483Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8483 W M
8528Feb23	Magna Water District	2764	2/28/2023	3/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W.
8528Jan23	Magna Water District	2737	1/31/2023	2/8/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8528Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8528 W M
8539Feb23	Magna Water District	2764	2/28/2023	3/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W.
8539Jan23	Magna Water District	2737	1/31/2023	2/8/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8539Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8539 W M
8544Feb23	Magna Water District	2764	2/28/2023	3/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W.
8544Jan23	Magna Water District	2737	1/31/2023	2/8/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M
8544Mar23	Magna Water District	2811	3/31/2023	4/11/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8544 W M

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8575Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8575Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8575 W M
8575Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8575 W M
8594Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8594Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8594 W M
8594Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8594 W M
8618Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8618Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8618 W M
8618Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8618 W M
8629Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8629Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8629 W M
8629Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8629 W M
8675Feb23	Magna Water District	2764	2/28/2023	3/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W.
8675Jan23	Magna Water District	2737	1/31/2023	2/8/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8675Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8675 W M
8676Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8676Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8676 W M
8676Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8676 W M
8733Feb23	Magna Water District	2774	2/28/2023	3/10/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
8733Jan23	Magna Water District	2731	1/31/2023	2/6/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service fee for 8733 W M
8733Mar23	Magna Water District	2809	3/31/2023	4/7/2023	\$4.50	104110.866	Parks Maintenance Magna	Water Service Fee for 8733 W M
9228Feb23	Magna Water District	2764	2/28/2023	3/7/2023	\$264.25	104110.866	Parks Maintenance Magna	Water Service Fee for 9228 W M
	Vendor Total:				\$606.29			
2479338250015	Mailchimp - The Rocket Science Group,	CC	3/10/2023	3/10/2023	\$28.42	204100.22	Printing/Publications/Advertising	Marketing Platform

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MSD23038	Marla Howard	ACH.0308231157.319	3/8/2023	3/8/2023	\$182.12			
					182.12	104100.230	Travel/Mileage	Travel Per Diem for Marla Howar
MSD23053	Marla Howard	ACH.0405230928.319	3/29/2023	4/5/2023	\$107.03			
					107.03	104100.230	Travel/Mileage	Reimbursement for Las Vegas 1
	Vendor Total:				\$289.15			
MSD23046	Mauldin, Kayla	2794	3/22/2023	3/29/2023	\$455.78			
					455.78	104155.230	Travel	Travel Per Diem for ISA Sign Ex
MSD23047	Mauldin, Kayla	2786	3/20/2023	3/22/2023	\$39.85			
					39.85	104155.200	Awards, Promotional & Meals	Refreshments for Planning Com
	Vendor Total:				\$495.63			
2420785050WV	McGee's Stamp & Trophy Inc.	CC	1/6/2023	1/6/2023	\$93.00			
					93.00	704100.200	Awards, Promotional & Meals	Award/stamp purchase
MSD23020	Medina, Isaac	2733	1/31/2023	2/6/2023	\$700.00			
					700.00	624100.600	CTC - Liasons	Contracted total hours 35 from 1
MSD23035	Medina, Isaac	2761	3/2/2023	3/2/2023	\$400.00			
					400.00	624100.600	CTC - Liasons	Contracted hours worked 20
MSD23062	Medina, Isaac	2808	3/31/2023	4/6/2023	\$400.00			
					400.00	624100.600	CTC - Liasons	Contracted hours worked 20 @
	Vendor Total:				\$1,500.00			
24204292	Microsoft*Store	CC	3/22/2023	3/22/2023	\$107.24			
					107.24	614100.255	Computer Equip/software	Software
2490641264	Microsoft*Store	CC	3/13/2023	3/13/2023	\$161.60			
					161.60	204100.37	Software/Streaming	Software
	Vendor Total:				\$268.84			
MSD23023	Milne, Mike	2748	2/15/2023	2/15/2023	\$794.08			
					794.08	104155.230	Travel	Travel Per Diem for Mike Milne f
240372424	MOM's - Kearns	CC	3/10/2023	3/10/2023	\$35.27			
					35.27	504100.200	Awards, Promotional & Meals	Meals
20230131	N & W Enterprises, LLC	ACH.0203231152.464	1/31/2023	2/3/2023	\$5,292.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Craig Re
					4,742.00	614100.600	Professional and Technical	Management Fees and Craig Re
20230228	N & W Enterprises, LLC	ACH.0308231157.464	2/28/2023	3/8/2023	\$6,242.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					950.00	614100.100	Grave opening expenses	Management Fees and Adult bur
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult bur
20230331	N & W Enterprises, LLC	ACH.0403231436.464	3/31/2023	4/3/2023	\$5,292.00			
					550.00	614100.100	Grave opening expenses	Management Fees and Adult Ful
					4,742.00	614100.600	Professional and Technical	Management Fees and Adult Ful
	Vendor Total:				\$16,826.00			
24906412	National Main Street	CC	3/19/2023	3/19/2023	\$375.00			
					375.00	604100.230	Travel/Mileage	Conference Registration Fee
26515F	National Payroll Systems Inc.	EFT9999	1/3/2023	1/3/2023	\$82.00			
					82.00	504100.390	Payroll Processing Fees	Processing Fees Kearns Metro T
26515P	National Payroll Systems Inc.	EFT9999	1/3/2023	1/3/2023	\$6,588.94			
					6,588.94	504100.100	Wages	Payroll Net Pay for Kearns Metr
26515T	National Payroll Systems Inc.	EFT9999	1/3/2023	1/3/2023	\$2,130.71			
					2,130.71	504100.130	Employee Benefits	Tax Liability for Kearns Metro To

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26564F	National Payroll Systems Inc.	EFT9999	1/6/2023	1/6/2023	\$82.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
26564P	National Payroll Systems Inc.	EFT9999	1/6/2023	1/6/2023	\$5,297.72	604100.100	Wages	Payroll Net Pay for Magna Metro
26564T	National Payroll Systems Inc.	EFT9999	1/6/2023	1/6/2023	\$1,075.90	604100.130	Employee Benefits	Tax Liability for Magna Metro To
26566F	National Payroll Systems Inc.	EFT9999	1/9/2023	1/9/2023	\$74.60	704100.390	Payroll Processing Fees	Processing Fee for White City M
26566P	National Payroll Systems Inc.	EFT9999	1/9/2023	1/9/2023	\$4,418.03	704100.100	Wages	Payroll Net Pay for White City M
26566T	National Payroll Systems Inc.	EFT9999	1/9/2023	1/9/2023	\$796.74	704100.130	Employee Benefits	Tax Liability for White City Metro
26575F	National Payroll Systems Inc.	EFT9999	1/18/2023	1/18/2023	\$82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
26575P	National Payroll Systems Inc.	0	1/18/2023	1/18/2023	\$4,411.99	304100.100	Wages	Payroll Net Pay for Copperton M
26575T	National Payroll Systems Inc.	EFT9999	1/18/2023	1/18/2023	\$1,087.99	304100.130	Employee Benefits	Tax Liability for Copperton Metro
26789F	National Payroll Systems Inc.	EFT9999	2/7/2023	2/7/2023	\$82.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
26789P	National Payroll Systems Inc.	EFT9999	2/7/2023	2/7/2023	\$5,297.67	604100.100	Wages	Payroll Net Pay for Magna Metro
26789T	National Payroll Systems Inc.	EFT9999	2/7/2023	2/7/2023	\$1,076.00	604100.130	Employee Benefits	Tax Liability for Magna Metro To
26790F	National Payroll Systems Inc.	EFT9999	2/15/2023	2/15/2023	\$82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
26790P	National Payroll Systems Inc.	EFT9999	2/15/2023	2/15/2023	\$4,411.94	304100.100	Wages	Payroll Net Pay for Copperton M
26790T	National Payroll Systems Inc.	EFT9999	2/15/2023	2/15/2023	\$1,088.09	304100.130	Employee Benefits	Tax Liability for Copperton Metro
27070F	National Payroll Systems Inc.	EFT9999	3/15/2023	3/15/2023	\$82.00	304100.390	Payroll Processing fees	Processing Fee for Copperton M
27070P	National Payroll Systems Inc.	EFT9999	3/15/2023	3/15/2023	\$4,411.99	304100.100	Wages	Payroll Net Pay for Copperton M
27070T	National Payroll Systems Inc.	EFT9999	3/15/2023	3/15/2023	\$1,087.99	304100.130	Employee Benefits	Tax Liability for Copperton Metro
27071F	National Payroll Systems Inc.	EFT9999	3/7/2023	3/7/2023	\$82.00	604100.390	Payroll Processing Fees	Processing Fee for Magna Metro
27071P	National Payroll Systems Inc.	EFT9999	3/7/2023	3/7/2023	\$5,297.72	604100.100	Wages	Payroll Net Pay for Magna Metro
27071T	National Payroll Systems Inc.	EFT9999	3/7/2023	3/7/2023	\$1,075.90	604100.130	Employee Benefits	Tax Liability for Magna Metro To
	Vendor Total:				\$50,203.92			
2413746032X	Office Depot	CC	1/4/2023	1/4/2023	\$5.47	704100.240	Office Expense and Supplies	Office Supplies-
241374628	Office Depot	CC	3/14/2023	3/14/2023	\$10.94	704100.240	Office Expense and Supplies	Office Supplies for White City M

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284644306	Office Depot	CC	1/12/2023	1/12/2023	\$87.41			
					87.41	104100.240	Office Supplies	Office Supplies-
284653457	Office Depot	CC	1/12/2023	1/12/2023	\$42.66			
					42.66	104100.240	Office Supplies	Office Supplies-
288470993	Office Depot	CC	1/22/2023	1/22/2023	\$46.92			
					46.92	104100.240	Office Supplies	Office Supplies-
288472419	Office Depot	CC	1/22/2023	1/22/2023	\$35.30			
					35.30	104100.240	Office Supplies	Office Supplies-
290062342	Office Depot	CC	2/12/2023	2/12/2023	\$293.31			
					293.31	104100.240	Office Supplies	Office Supplies-
290066724	Office Depot	CC	2/12/2023	2/12/2023	\$31.28			
					31.28	104100.240	Office Supplies	Office Supplies-
290066728	Office Depot	CC	2/12/2023	2/12/2023	\$33.44			
					33.44	104100.240	Office Supplies	Office Supplies-
292100305	Office Depot	CC	2/5/2023	2/5/2023	\$85.58			
					85.58	104100.240	Office Supplies	Printer Ink for Chara
300737948	Office Depot	CC	3/3/2023	3/3/2023	\$91.69			
					91.69	104100.240	Office Supplies	Office Supplies-
303579631	Office Depot	CC	3/12/2023	3/12/2023	\$85.58			
					85.58	104100.240	Office Supplies	Printer Ink for Chara
304254288	Office Depot	CC	3/19/2023	3/19/2023	\$110.91			
					110.91	104100.240	Office Supplies	Office Supplies-
	Vendor Total:				\$960.49			
MSD23016	Okobia, Stewart	2726	2/1/2023	2/1/2023	\$282.39			
					188.95	104100.210	Subscriptions/Memberships	Reimbursement for 2022 tax for
					76.58	104100.240	Office Supplies	Reimbursement for 2022 tax for
					16.86	104100.590	Postage	Reimbursement for 2022 tax for
MSD23052	Okobia, Stewart	2797	3/29/2023	4/3/2023	\$35.00			
					35.00	104100.230	Travel/Mileage	RParking Reimbursement for La
	Vendor Total:				\$317.39			
2478930067	OTC Brands Inc.	CC	1/8/2023	1/8/2023	\$16.03			
					16.03	624100.200	CTC - Awards, Promotional & M	Promtional items
247893015BK	OTC Brands Inc.	CC	2/7/2023	2/7/2023	\$16.03			
					16.03	624100.200	CTC - Awards, Promotional & M	Promtional items
747893018Q	OTC Brands Inc.	CC	2/10/2023	2/10/2023	(\$16.03)			
					-16.03	624100.200	CTC - Awards, Promotional & M	Promtional items credit
	Vendor Total:				\$16.03			
ECFeb23	Peak Law, PLLC	ACH.0404230900.293	2/28/2023	4/4/2023	\$1,752.00			
					1,752.00	404100.310	Attorney-Civil	Legal Services for Emigration C
ECJan23	Peak Law, PLLC	ACH.0307231147.293	1/31/2023	3/7/2023	\$686.00			
					686.00	404100.310	Attorney-Civil	Legal Service for Emigration Ca
TBFeb23	Peak Law, PLLC	ACH.0406231124.293	2/28/2023	4/6/2023	\$6,845.00			
					6,845.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
TBJan23	Peak Law, PLLC	ACH.0308231152.293	1/31/2023	3/8/2023	\$3,765.00			
					3,765.00	204100.31	Attorney-Civil	Legal Service for Town of Bright
	Vendor Total:				\$13,048.00			
0123952014	PEHP (Public Employees Health Progra	2734	1/20/2023	2/7/2023	\$1,065.16			
					1,065.16	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov

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315743	PEHP (Public Employees Health Progra	EFT9999	3/9/2023	3/9/2023	\$71,166.14 71,166.14	1022030	Accrued Emp Insur Liabilities	Active Employee Premium - cov
AC-0000002035	PEHP (Public Employees Health Progra	EFT9999	1/30/2023	2/7/2023	\$133,493.91 133,493.91	1022030	Accrued Emp Insur Liabilities	Coverage Period: 1/1/23 through
MSD23009	PEHP (Public Employees Health Progra	2712	1/12/2023	1/12/2023	\$667.98 667.98	1022080	Accrued Other PR Liabilities	Long Term Disability for 01/12/2
MSD23010	PEHP (Public Employees Health Progra	2713	1/12/2023	1/12/2023	\$347.46 347.46	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 12-25-22
MSD23026	PEHP (Public Employees Health Progra	2738	1/27/2023	2/9/2023	\$731.99 731.99	1022080	Accrued Other PR Liabilities	Long Term Disability for 1-8-23 t
MSD23027	PEHP (Public Employees Health Progra	2740	2/10/2023	2/10/2023	\$574.86 574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 1-22-23 t
MSD23028	PEHP (Public Employees Health Progra	2741	2/10/2023	2/10/2023	\$707.15 707.15	1022080	Accrued Other PR Liabilities	Long Term Disability for 1-22-23
MSD23030	PEHP (Public Employees Health Progra	2755	2/24/2023	2/24/2023	\$739.53 739.53	1022080	Accrued Other PR Liabilities	Long Term Disability for 02/05/2
MSD23031	PEHP (Public Employees Health Progra	2754	2/24/2023	2/24/2023	\$574.86 574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 2-5-23 to
MSD23040	PEHP (Public Employees Health Progra	2772	3/10/2023	3/10/2023	\$574.86 574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 2-19-23 t
MSD23041	PEHP (Public Employees Health Progra	2773	3/10/2023	3/10/2023	\$741.12 741.12	1022080	Accrued Other PR Liabilities	Long Term Disability for 2-19-23
MSD23048	PEHP (Public Employees Health Progra	2787	3/24/2023	3/24/2023	\$740.90 740.90	1022080	Accrued Other PR Liabilities	Long Term Disability for 3/5/23 t
MSD23049	PEHP (Public Employees Health Progra	2788	3/24/2023	3/24/2023	\$574.86 574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 3/5/23 to
pMSD23018	PEHP (Public Employees Health Progra	2732	1/27/2023	2/6/2023	\$574.86 574.86	1022070	Accrued FLEX \$\$ Liabilities	Flex Spending Fee for 1-27-202
	Vendor Total:				\$213,275.64			
230201	Pelorus Methods	ACH.0112230927.1	1/1/2023	1/12/2023	\$2,050.00 1,600.00 450.00	104100.255 104100.255	Computer Software Computer Software	Quarterly Software & Support/CI Quarterly Software & Support/CI
230501	Pelorus Methods	ACH.0407230825.1	3/31/2023	4/7/2023	\$2,050.00 2,050.00	104100.255	Computer Software	Software & Support/Cloud Servi
	Vendor Total:				\$4,100.00			
20230401	Peterson, Alan K	2795	3/31/2023	3/31/2023	\$1,078.20 1,078.20	504100.100	Wages	Payroll Net Pay for 4-1-23 Alan
MSD23012	Peterson, Alan K	2721	2/1/2023	1/30/2023	\$881.53 881.53	504100.100	Wages	Payroll Net Pay for 1-2-2023-2-1
MSD23033	Peterson, Alan K	2760	3/1/2023	3/1/2023	\$1,078.20 1,078.20	504100.100	Wages	Payroll Net Pay for 3-1-23 Alan
	Vendor Total:				\$3,037.93			
13037540	Phone.com	CC	1/8/2023	1/8/2023	\$17.56 17.56	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
13113169	Phone.com	CC	2/3/2023	2/3/2023	\$17.56 17.56	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig
13193084	Phone.com	CC	3/3/2023	3/3/2023	\$17.56 17.56	404100.280	Cell phone and Telephone	Monthly Phone Service for Emig

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Vendor Total:					\$52.68			
1002	Positive Impact Consulting, LLC	ACH.0403231434.429	3/31/2023	4/3/2023	\$6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
1003	Positive Impact Consulting, LLC	ACH.0404231020.429	3/31/2023	4/4/2023	\$3,000.00	704100.600	Professional and Technical	Administration Service for White
60	Positive Impact Consulting, LLC	ACH.0203231150.429	1/31/2023	2/3/2023	\$6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
61	Positive Impact Consulting, LLC	ACH.0203231156.429	1/31/2023	2/3/2023	\$3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
63	Positive Impact Consulting, LLC	ACH.0228231336.429	2/26/2023	2/28/2023	\$6,000.00	604100.600	Professional and Technical	Administrator for Magna Metro T
64	Positive Impact Consulting, LLC	ACH.0307231150.429	2/28/2023	3/7/2023	\$3,000.00	704100.600	Professional and Technical	Services as Administrator of Whi
Vendor Total:					\$27,000.00			
pk0452et	PSI Services LLC	CC	3/8/2023	3/8/2023	\$175.00	104155.330	Training and Seminars	Testing for James Burton
29468798-001 2	Rocky Mountain Power	2776	2/28/2023	3/14/2023	\$11.23	104110.876	PW Operations Magna	Electric Service for 8223 W. Alph
29468798-001 3	Rocky Mountain Power	2801	3/31/2023	4/5/2023	\$11.34	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
29468798-0123	Rocky Mountain Power	2736	1/30/2023	2/8/2023	\$11.23	104110.866	Parks Maintenance Magna	Electric Service for 8223 W Alph
38161860-001 03	Rocky Mountain Power	2801	3/31/2023	4/5/2023	\$11.34	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-001 3	Rocky Mountain Power	2763	2/28/2023	3/7/2023	\$11.23	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
38161860-0123	Rocky Mountain Power	2736	1/30/2023	2/8/2023	\$11.34	104110.866	Parks Maintenance Magna	Electric Service for 3919 S Senn
Vendor Total:					\$67.71			
8275994	Rocky Mountain Power	2722	1/23/2023	1/30/2023	\$62.00	504100.242	CARES 2 Expense and Supplie	Electrical Service connection to
8289875	Rocky Mountain Power	2753	2/14/2023	2/14/2023	\$442.00	504100.242	CARES 2 Expense and Supplie	Agreement for connections to 4-
Vendor Total:					\$504.00			
298467	Rocky Mountain Water Company	CC	1/18/2023	1/18/2023	\$56.45	104100.240	Office Supplies	Bottled Water fee
300319	Rocky Mountain Water Company	CC	1/31/2023	1/31/2023	\$39.60	104100.240	Office Supplies	bottle Water
302374	Rocky Mountain Water Company	CC	2/1/2023	2/1/2023	\$41.79	104100.240	Office Supplies	Cooler Rental Monthly fee
303116	Rocky Mountain Water Company	CC	2/8/2023	2/8/2023	\$49.50	104100.240	Office Supplies	Bottled Water fee
305515	Rocky Mountain Water Company	CC	2/22/2023	2/22/2023	\$80.35	104100.240	Office Supplies	Bottled Water fee
307314	Rocky Mountain Water Company	CC	3/1/2023	3/1/2023	\$41.79	104100.240	Office Supplies	Cooler Rental Monthly fee

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308057	Rocky Mountain Water Company	CC	3/10/2023	3/10/2023	\$39.60			
					39.60	104100.240	Office Supplies	Bottled Water fee
310051	Rocky Mountain Water Company	CC	3/23/2023	3/23/2023	\$39.60			
					39.60	104100.240	Office Supplies	Bottled Water fee
	Vendor Total:				\$388.68			
24692161935	RubySnap Fresh Cookies	CC	2/12/2023	2/12/2023	\$271.92			
					271.92	104100.200	Awards, Promotional & Meals	Meal Purchase
ANS0000630	Salt Lake County Animal Services	ACH.0113230925.25	1/11/2023	1/13/2023	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for January 2023
					643.17	104110.813	Animal Services Copperton	Animal Service for January 2023
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for January 2023
					28,490.90	104110.815	Animal Services Kearns	Animal Service for January 2023
					22,693.88	104110.816	Animal Services Magna	Animal Service for January 2023
					4,284.15	104110.817	Animal Services White City	Animal Service for January 2023
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for January 2023
ANS0000633	Salt Lake County Animal Services	ACH.0215231444.25	2/13/2023	2/15/2023	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for February 202
					643.17	104110.813	Animal Services Copperton	Animal Service for February 202
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for February 202
					28,490.90	104110.815	Animal Services Kearns	Animal Service for February 202
					22,693.88	104110.816	Animal Services Magna	Animal Service for February 202
					4,284.15	104110.817	Animal Services White City	Animal Service for February 202
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for February 202
ANS0000634	Salt Lake County Animal Services	ACH.0322231237.25	3/31/2023	3/22/2023	\$66,471.00			
					335.16	104110.812	Animal Services Brighton	Animal Service for March 2023
					643.17	104110.813	Animal Services Copperton	Animal Service for March 2023
					1,137.37	104110.814	Animal Services Emigration Can	Animal Service for March 2023
					28,490.90	104110.815	Animal Services Kearns	Animal Service for March 2023
					22,693.88	104110.816	Animal Services Magna	Animal Service for March 2023
					4,284.15	104110.817	Animal Services White City	Animal Service for March 2023
					8,886.37	104110.819	Animal Services Unincorporated	Animal Service for March 2023
	Vendor Total:				\$199,413.00			
CCO0000267	Salt Lake County Clerk	ACH.0317231531.36	1/31/2023	3/17/2023	\$548.29			
					548.29	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton Jan
CCO0000268	Salt Lake County Clerk	ACH.0301231208.36	1/31/2023	3/1/2023	\$609.21			
					609.21	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Can
CCO0000269	Salt Lake County Clerk	ACH.0228231333.36	1/31/2023	2/28/2023	\$609.21			
					609.21	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns Metro J
CCO0000270	Salt Lake County Clerk	ACH.0228231524.36	1/31/2023	2/28/2023	\$1,462.10			
					1,462.10	604100.650	SL (Client) County Support Serv	Clerk Service for Magna Metro J
CCO0000271	Salt Lake County Clerk	ACH.0324231426.36	1/31/2023	3/24/2023	\$1,096.57			
					1,096.57	704100.650	SL (Client) County Support Serv	Clerk Service for White City Metr
CCO0000272	Salt Lake County Clerk	ACH.0419231123.36	2/28/2023	4/19/2023	\$694.20			
					694.20	304100.650	SL (Client) County Support Serv	Clerk Service for Copperton Feb
CCO0000273	Salt Lake County Clerk	ACH.0406231125.36	2/28/2023	4/6/2023	\$587.40			
					587.40	404100.650	SL (Client) County Support Serv	Clerk Service for Emigration Can
CCO0000274	Salt Lake County Clerk	ACH.0403231439.36	2/28/2023	4/3/2023	\$694.20			
					694.20	504100.650	SL (Client) County Support Serv	Clerk Service for Kearns Metro F
CCO0000275	Salt Lake County Clerk	ACH.0403231439.36	2/28/2023	4/3/2023	\$1,708.79			
					1,708.79	604100.650	SL (Client) County Support Serv	Clerk Service for Magna Metro F

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CCO0000276	Salt Lake County Clerk	ACH.0404230902.36	2/28/2023	4/4/2023	\$640.80			
					640.80	704100.650	SL (Client) County Support Serv	Clerk Service for White City Metr
	Vendor Total:				\$8,650.77			
DAFeb23	Salt Lake County District Attorney	ACH.0411231530.39	2/28/2023	4/11/2023	\$23,424.26			
					117.91	104110.822	DA Prosecution Brighton	District Attorney Fee for Februar
					226.50	104110.823	DA Prosecution Copperton	District Attorney Fee for Februar
					400.49	104110.824	DA Prosecution Emigration Can	District Attorney Fee for Februar
					10,039.64	104110.825	DA Prosecution Kearns	District Attorney Fee for Februar
					7,997.04	104110.826	DA Prosecution Magna	District Attorney Fee for Februar
					1,510.86	104110.827	DA Prosecution White City	District Attorney Fee for Februar
					3,131.82	104110.829	DA Prosecution Unincorporated	District Attorney Fee for Februar
DAJan23	Salt Lake County District Attorney	ACH.0411231530.39	1/31/2023	4/11/2023	\$25,494.10			
					128.35	104110.822	DA Prosecution Brighton	District Attorney Fee for January
					246.53	104110.823	DA Prosecution Copperton	District Attorney Fee for January
					435.83	104110.824	DA Prosecution Emigration Can	District Attorney Fee for January
					10,926.77	104110.825	DA Prosecution Kearns	District Attorney Fee for January
					8,703.69	104110.826	DA Prosecution Magna	District Attorney Fee for January
					1,644.37	104110.827	DA Prosecution White City	District Attorney Fee for January
					3,408.56	104110.829	DA Prosecution Unincorporated	District Attorney Fee for January
	Vendor Total:				\$48,918.36			
EFC0000399	Salt Lake County Engineering	ACH.0324230939.30	1/31/2023	3/24/2023	\$235,173.93			
					427.38	104110.832	Engineering Svcs Brighton	Engineering Service and Capital
					6,624.45	104110.833	Engineering Svcs Copperton	Engineering Service and Capital
					21,511.66	104110.834	Engineering Svcs Emigration Ca	Engineering Service and Capital
					41,385.02	104110.835	Engineering Svcs Kearns	Engineering Service and Capital
					69,093.75	104110.836	Engineering Svcs Magna	Engineering Service and Capital
					18,092.59	104110.837	Engineering Svcs White City	Engineering Service and Capital
					427.38	104110.839	Engineering Svcs Unincorporate	Engineering Service and Capital
					25,643.04	104110.839	Engineering Svcs Unincorporate	Engineering Service and Capital
					1,147.84	975610.769	Carryover Projects Unincorporat	Engineering Service and Capital
					1,514.03	975610.772	Engineering- Brighton	Engineering Service and Capital
					656.08	975610.774	Engineering- Emigration Townsh	Engineering Service and Capital
					2,826.18	975610.775	Engineering- Kearns	Engineering Service and Capital
					30,785.19	975610.776	Engineering- Magna	Engineering Service and Capital
					252.34	975610.777	Engineering- White City	Engineering Service and Capital
					14,787.00	975610.779	Engineering-Unincorporated	Engineering Service and Capital
EFC0000401	Salt Lake County Engineering	ACH.0419231124.30	2/28/2023	4/19/2023	\$211,773.37			
					272.75	104110.832	Engineering Svcs Brighton	Engineering Service and Capital
					7,309.73	104110.833	Engineering Svcs Copperton	Engineering Service and Capital
					9,328.09	104110.834	Engineering Svcs Emigration Ca	Engineering Service and Capital
					26,675.08	104110.835	Engineering Svcs Kearns	Engineering Service and Capital
					57,986.92	104110.836	Engineering Svcs Magna	Engineering Service and Capital
					12,492.01	104110.837	Engineering Svcs White City	Engineering Service and Capital
					26,184.12	104110.839	Engineering Svcs Unincorporate	Engineering Service and Capital
					327.30	104110.839	Engineering Svcs Unincorporate	Engineering Service and Capital
					8,348.22	975610.763	Carryover Projects Copperton	Engineering Service and Capital
					27,341.21	975610.765	Carryover Projects Kearns	Engineering Service and Capital
					421.71	975610.766	Carryover Projects Magna	Engineering Service and Capital
					1,200.00	975610.767	Carryover Projects White City	Engineering Service and Capital
					1,627.19	975610.772	Engineering- Brighton	Engineering Service and Capital
					325.44	975610.774	Engineering- Emigration Townsh	Engineering Service and Capital
					1,423.79	975610.775	Engineering- Kearns	Engineering Service and Capital

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					20,055.11	975610.776	Engineering- Magna	Engineering Service and Capital
					1,627.19	975610.777	Engineering- White City	Engineering Service and Capital
					8,827.51	975610.779	Engineering-Unincorporated	Engineering Service and Capital
	Vendor Total:				\$446,947.30			
MSD 0123	Salt Lake County Fleet	ACH.0209231454.245	1/31/2023	2/9/2023	\$3,657.57			
					1,347.54	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					428.30	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					1,830.33	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					51.40	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
MSD 0223	Salt Lake County Fleet	ACH.0313230906.245	2/28/2023	3/13/2023	\$1,870.37			
					1,448.27	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					333.46	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					48.62	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					40.02	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
MSD 0323	Salt Lake County Fleet	ACH.0410230922.245	3/31/2023	4/10/2023	\$2,459.78			
					1,620.41	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					532.10	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					239.16	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					63.85	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
					4.26	104155.250	Vehicle Supplies and Mainten	Fleet Vehicle fees for fuel and la
	Vendor Total:				\$7,987.72			
JUC0000087	Salt Lake County Justice Court	ACH.0410230924.139	1/31/2023	4/10/2023	\$87,371.30			
					12,231.98	104110.855	Justice Courts Kearns	Justice Court Fees for January 2
					18,347.97	104110.856	Justice Courts Magna	Justice Court Fees for January 2
					873.71	104110.857	Justice Courts White City	Justice Court Fees for January 2
					55,917.64	104110.859	Justice Courts Unincorporated	Justice Court Fees for January 2
JUC0000088	Salt Lake County Justice Court	ACH.0410230924.139	2/28/2023	4/10/2023	\$71,456.06			
					12,862.09	104110.855	Justice Courts Kearns	Justice Court Fees for February
					10,718.41	104110.856	Justice Courts Magna	Justice Court Fees for February
					2,143.68	104110.857	Justice Courts White City	Justice Court Fees for February
					45,731.88	104110.859	Justice Courts Unincorporated	Justice Court Fees for February
	Vendor Total:				\$158,827.36			
FAC0000882	Salt Lake County Mayors Financial	ACH.0228231442.19	1/31/2023	2/28/2023	\$15,146.18			
					41.97	104100.590	Postage	Facility Charges for Service Ren
					85.79	104100.590	Postage	Facility Charges for Service Ren
					14,923.42	104840.970	Rent	Facility Charges for Service Ren
					45.00	104840.975	Facilities Charges	Facility Charges for Service Ren
					50.00	104840.975	Facilities Charges	Facility Charges for Service Ren
FAC0000887	Salt Lake County Mayors Financial	ACH.0329231455.19	1/31/2023	3/29/2023	\$580.00			
					540.00	104840.975	Facilities Charges	Facility Charges for Service in J
					40.00	104840.975	Facilities Charges	Facility Charges for Service in J
FAC0000892	Salt Lake County Mayors Financial	ACH.0404230903.19	2/28/2023	4/4/2023	\$16,970.56			
					217.00	104100.590	Postage	Facility Charges for Service in F
					88.80	104100.590	Postage	Facility Charges for Service in F
					25.00	104100.590	Postage	Facility Charges for Service in F
					14,923.42	104840.970	Rent	Facility Charges for Service in F
					45.00	104840.975	Facilities Charges	Facility Charges for Service in F
					1,381.34	104840.975	Facilities Charges	Facility Charges for Service in F
					40.00	104840.975	Facilities Charges	Facility Charges for Service in F
					250.00	104840.975	Facilities Charges	Facility Charges for Service in F
FAC0000899	Salt Lake County Mayors Financial	ACH.0419231127.19	3/31/2023	4/19/2023	\$16,309.09			
					87.87	104100.590	Postage	Facility Charges for Service in M

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					45.00	104100.590	Postage	Facility Charges for Service in M
					247.38	104100.590	Postage	Facility Charges for Service in M
					14,923.42	104840.970	Rent	Facility Charges for Service in M
					465.42	104840.975	Facilities Charges	Facility Charges for Service in M
					40.00	104840.975	Facilities Charges	Facility Charges for Service in M
					500.00	104840.975	Facilities Charges	Facility Charges for Service in M
MFA0000807	Salt Lake County Mayors Financial ACH	0105231240.19	1/5/2023	1/5/2023	\$1,130.00			
					226.00	104100.650	UTA van pool	MSD Vanpool January 2023
					226.00	104100.650	UTA van pool	MSD Vanpool January 2023
					226.00	104100.650	UTA van pool	MSD Vanpool January 2023
					226.00	104100.650	UTA van pool	MSD Vanpool January 2023
					226.00	104100.650	UTA van pool	MSD Vanpool January 2023
MFA0000810	Salt Lake County Mayors Financial ACH	0202231125.19	2/1/2023	2/2/2023	\$1,130.00			
					226.00	104100.650	UTA van pool	Van Pool Fee for February 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for February 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for February 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for February 2023
					226.00	104100.650	UTA van pool	Van Pool Fee for February 2023
MFA0000812	Salt Lake County Mayors Financial ACH	0302231456.19	3/1/2023	3/2/2023	\$1,130.00			
					226.00	104100.650	UTA van pool	MSD Vanpool March 2023
					226.00	104100.650	UTA van pool	MSD Vanpool March 2023
					226.00	104100.650	UTA van pool	MSD Vanpool March 2023
					226.00	104100.650	UTA van pool	MSD Vanpool March 2023
					226.00	104100.650	UTA van pool	MSD Vanpool March 2023
SLC0000440	Salt Lake County Mayors Financial ACH	0203231607.19	1/31/2023	2/3/2023	\$7,960.80			
					1,127.05	104140.380	Information Technology	Information Technology for Janu
					6,833.75	104140.380	Information Technology	Information Technology for Janu
SLC0000444	Salt Lake County Mayors Financial ACH	0307231146.19	2/28/2023	3/7/2023	\$9,131.57			
					2,283.24	104140.380	Information Technology	Information Technology for Febr
					6,848.33	104140.380	Information Technology	Information Technology for Febr
SLC0000448	Salt Lake County Mayors Financial ACH	0410231009.19	3/31/2023	4/10/2023	\$7,741.32			
					1,110.95	104140.380	Information Technology	Information Technology for Marc
					6,630.37	104140.380	Information Technology	Information Technology for Marc
	Vendor Total:				\$77,229.52			
23-MSD01	Salt Lake County Parks Maintenance ACH	0329231453.23	1/31/2023	3/29/2023	\$50,862.85			
					6,570.94	104110.863	Parks Maintenance Copperton	Park Maintenance for January 2
					18,981.87	104110.865	Parks Maintenance Kearns	Park Maintenance for January 2
					14,876.81	104110.866	Parks Maintenance Magna	Park Maintenance for January 2
					10,433.23	104110.867	Parks Maintenance White City	Park Maintenance for January 2
23-MSD02	Salt Lake County Parks Maintenance ACH	0404231248.23	2/28/2023	4/4/2023	\$51,607.47			
					8,151.59	104110.863	Parks Maintenance Copperton	Park Maintenance for February
					23,253.16	104110.865	Parks Maintenance Kearns	Park Maintenance for February
					14,638.15	104110.866	Parks Maintenance Magna	Park Maintenance for February
					5,564.57	104110.867	Parks Maintenance White City	Park Maintenance for February
	Vendor Total:				\$102,470.32			
PWO0001862	Salt Lake County Public Works Operations ACH	0317231626.24	1/31/2023	3/17/2023	\$148.47			
					148.47	104110.872	PW Operations Brighton	Public Works Operation January
PWO0001863	Salt Lake County Public Works Operations ACH	0317231626.24	1/31/2023	3/17/2023	\$2,496.59			
					2,496.59	104110.873	PW Operations Copperton	Public Works Operation January
PWO0001864	Salt Lake County Public Works Operations ACH	0317231626.24	1/31/2023	3/17/2023	\$12,086.54			
					12,086.54	104110.874	PW Operations Emigration Can	Public Works Operation January

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PWO0001866	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$218,437.79 218,437.79	104110.875	PW Operations Kearns	Public Works Operation January
PWO0001867	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$171,694.49 171,694.49	104110.876	PW Operations Magna	Public Works Operation January
PWO0001870	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$133,831.45 133,831.45	104110.879	PW Operations Unincorporated	Public Works Operation January
PWO0001871	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$16,540.52 16,540.52	104110.877	PW Operations White City	Public Works Operation January
PWO0001872	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$148.47 148.47	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001873	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$2,496.59 2,496.59	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001874	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$12,086.54 12,086.54	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001876	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$218,437.79 218,437.79	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001877	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$171,694.49 171,694.49	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001880	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$133,831.45 133,831.45	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001881	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$16,540.52 16,540.52	104110.877	PW Operations White City	Public Works Operation fee for
PWO0001883	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$148.47 148.47	104110.872	PW Operations Brighton	Public Works Operation Fee for
PWO0001884	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$2,496.59 2,496.59	104110.873	PW Operations Copperton	Public Works Operation Fee for
PWO0001887	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$12,086.54 12,086.54	104110.874	PW Operations Emigration Can	Public Works Operation Fee for
PWO0001890	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$218,437.79 218,437.79	104110.875	PW Operations Kearns	Public Works Operation Fee for
PWO0001891	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$171,694.49 171,694.49	104110.876	PW Operations Magna	Public Works Operation Fee for
PWO0001900	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$133,831.45 133,831.45	104110.879	PW Operations Unincorporated	Public Works Operation Fee for
PWO0001903	Salt Lake County Public Works Operations	ACH.0405231346.24	3/31/2023	4/5/2023	\$16,540.52 16,540.52	104110.877	PW Operations White City	Public Works Operation Fee for
PWO0001904	Salt Lake County Public Works Operations	ACH.0314231247.24	2/1/2023	3/14/2023	\$3,806.23 3,806.23	104110.875	PW Operations Kearns	Code Enforcement Cleanup for
PWO0001909	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$2.85 2.85	104110.872	PW Operations Brighton	Public Works Operation January
PWO0001910	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$1,742.76 1,742.76	104110.873	PW Operations Copperton	Public Works Operation January
PWO0001914	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$24,710.91 24,710.91	104110.874	PW Operations Emigration Can	Public Works Operation January
PWO0001920	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$76,058.42 76,058.42	104110.875	PW Operations Kearns	Public Works Operation January
PWO0001921	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$26,995.79 26,995.79	104110.876	PW Operations Magna	Public Works Operation January

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PWO0001935	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$47,457.01	104110.879	PW Operations Unincorporated	Public Works Operation January
PWO0001939	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	\$9,175.39	104110.877	PW Operations White City	Public Works Operation January
PWO0001945	Salt Lake County Public Works Operations	ACH.0317231626.24	1/31/2023	3/17/2023	(\$10,995.14)	104110.875	PW Operations Kearns	Public Works Operation January
PWO0001949	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$1.92	104110.872	PW Operations Brighton	Public Works Operation fee for B
PWO0001950	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$1,594.89	104110.873	PW Operations Copperton	Public Works Operation fee for
PWO0001954	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$12,490.61	104110.874	PW Operations Emigration Can	Public Works Operation fee for E
PWO0001959	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$63,899.37	104110.875	PW Operations Kearns	Public Works Operation fee for K
PWO0001961	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$31,448.99	104110.876	PW Operations Magna	Public Works Operation fee for
PWO0001974	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$24,663.40	104110.879	PW Operations Unincorporated	Public Works Operation fee for
PWO0001978	Salt Lake County Public Works Operations	ACH.0324231355.24	2/28/2023	3/24/2023	\$9,309.85	104110.877	PW Operations White City	Public Works Operation fee for
PWO0001980	Salt Lake County Public Works Operations	ACH.0329231457.24	2/28/2023	3/29/2023	\$45,045.00	104110.875	PW Operations Kearns	Public Works Operation for Kear
					6,195.00	104110.875	PW Operations Kearns	Public Works Operation for Kear
					32,235.00	104110.875	PW Operations Kearns	Public Works Operation for Kear
PWO0002010	Salt Lake County Public Works Operations	ACH.0419231128.24	2/28/2023	4/19/2023	\$54.00	975610.625	Capital Proj- Kearns	Public Works Operation for TS C
	Vendor Total:				\$2,033,169.80			
MSD-041223	Salt Lake County Records Management	2816	3/7/2023	4/17/2023	\$109.00			
					9.75	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					2.75	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					28.75	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					10.75	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					7.00	104100.220	Printing/Publications/Advertising	Scans for Wendy Gurr
					6.25	104155.700	Professional Fees	Scans for Wendy Gurr
					37.50	104155.700	Professional Fees	Scans for Wendy Gurr
					6.25	104155.700	Professional Fees	Scans for Wendy Gurr
SVY0000127	Salt lake County Surveyor	ACH.0206231619.35	2/6/2023	2/6/2023	\$510.00	104110.886	Survey and Addressing-Magna	Surveyor Services in January fo
SVY0000128	Salt lake County Surveyor	ACH.0206231619.35	1/31/2023	2/6/2023	\$420.00	104110.889	Survey and Addressing-Unincor	Surveyor Services in January fo
SVY0000129	Salt lake County Surveyor	ACH.0315231506.35	3/14/2023	3/15/2023	\$165.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna Febr
SVY0000130	Salt lake County Surveyor	ACH.0412231555.35	3/31/2023	4/12/2023	\$60.00	104110.882	Survey and Addressing -Clerk-B	Survey Services for Brighton - M
SVY0000131	Salt lake County Surveyor	ACH.0412231555.35	3/31/2023	4/12/2023	\$510.00	104110.886	Survey and Addressing-Magna	Survey Services for Magna - Ma
SVY0000132	Salt lake County Surveyor	ACH.0412231555.35	3/31/2023	4/12/2023	\$480.00	104110.889	Survey and Addressing-Unincor	Survey Services for Unincorpora

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Vendor Total:					\$2,145.00			
Feb23	Salt Lake Legal Defender Association	ACH.0130231144.286	2/1/2023	2/1/2023	\$16,235.25			
					81.86	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Fe
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Fe
					277.80	104110.844	Indigent Legal Emigration Canyon	Legal Services for GSLMSD - Fe
					6,958.78	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Fe
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Fe
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Fe
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Fe
Jan23	Salt Lake Legal Defender Association	ACH.0105231235.286	1/3/2023	1/5/2023	\$16,235.25			
					81.86	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD - Ja
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD - Ja
					277.80	104110.844	Indigent Legal Emigration Canyon	Legal Services for GSLMSD - Ja
					6,958.78	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD - Ja
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD - Ja
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD - Ja
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD - Ja
Mar23	Salt Lake Legal Defender Association	ACH.0301231211.286	3/1/2023	3/1/2023	\$16,235.25			
					81.86	104110.842	Indigent Legal Brighton	Legal Services for GSLMSD- Ma
					157.09	104110.843	Indigent Legal Copperton	Legal Services for GSLMSD- Ma
					277.80	104110.844	Indigent Legal Emigration Canyon	Legal Services for GSLMSD- Ma
					6,958.78	104110.845	Indigent Legal Kearns	Legal Services for GSLMSD- Ma
					5,542.88	104110.846	Indigent Legal Magna	Legal Services for GSLMSD- Ma
					1,046.38	104110.847	Indigent Legal White City	Legal Services for GSLMSD- Ma
					2,170.46	104110.849	Indigent Legal Unincorporated	Legal Services for GSLMSD- Ma
Vendor Total:					\$48,705.75			
MSD23007	Salt Lake Valley Habitat for Humanity	0010	1/12/2023	1/12/2023	\$5,085.00			
					5,085.00	5023450	Performance Bonds Payable	2nd Partial Bond Release - PU-
244550112447	Sam's Club	CC	2/5/2023	2/5/2023	\$77.85			
					77.85	704100.240	Office Expense and Supplies	Office supplies
24436541D0	SHRM Certifications	CC	2/14/2023	2/14/2023	\$1,206.73			
					1,206.73	104100.330	Training and Seminars	Human Resource Training
24436541G	SHRM Certifications	CC	2/17/2023	2/17/2023	\$19.99			
					19.99	104100.330	Training and Seminars	training
Vendor Total:					\$1,226.72			
24492150WM	Shuttlefinder.com	CC	1/29/2023	1/29/2023	\$365.31			
					365.31	504100.230	Travel/Mileage	Ride Share Service
24453881	SimpliVerified Background Checks	CC	2/22/2023	2/22/2023	\$55.89			
					55.89	104100.241	Miscellaneous Office Expenses	Background check for New Hire
450_A_158990_	Skaggs Companies, Inc.	2729	1/20/2023	2/2/2023	\$124.95			
					124.95	104155.460	Safety Equipment and Uniforms	Boots for Kirk Boyington
450_A_163503_	Skaggs Companies, Inc.	2759	2/24/2023	2/28/2023	\$199.95			
					199.95	104155.460	Safety Equipment and Uniforms	Men Boots for Kelly Bowthorpe
450_A_163653_	Skaggs Companies, Inc.	2759	2/23/2023	2/28/2023	\$199.95			
					199.95	104155.460	Safety Equipment and Uniforms	Boots for Inspector
Vendor Total:					\$524.85			
MSD23051	SLVLEA	2792	3/28/2023	3/28/2023	\$800.00			
					800.00	504100.420	Contributions/Special Events	SLVESA Golf Fundraiser Tourna
57532	Smith Hartvigsen, PLLC	ACH.0308231158.4	1/31/2023	3/8/2023	\$2,078.50			
					2,078.50	304100.310	Attorney-Civil	Legal Service for Copperton Met

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57561	Smith Hartvigsen, PLLC	ACH.0209231007.4	2/1/2023	2/9/2023	\$3,411.00 3,411.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
57562	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$907.50 907.50	104120.3103	Attorney-Civil Copperton	Legal Services for Copperton for
57563	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$550.00 550.00	104120.3105	Attorney-Civil Kearns	Legal Services for Kearns for Ja
57564	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$830.00 830.00	104120.3106	Attorney-Civil Magna	Legal Services for Magna for Ja
57565	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$20.00 20.00	104120.3107	Attorney-Civil White City	Legal Services for White City for
57566	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$2,413.50 2,413.50	104120.325	Attorney-Legislation	Legal Services for Legislative M
57567	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$613.50 613.50	104120.310	Attorney-Civil	Legal Services for General Code
57568	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$6,070.00 6,070.00	104120.3105	Attorney-Civil Kearns	Legal Services for Kearns Code
57569	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$274.00 274.00	104120.3105	Attorney-Civil Kearns	Legal Services for Kearns Glen
57570	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$208.00 208.00	104120.3105	Attorney-Civil Kearns	Legal Services for Kearns Joel
57571	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$57.00 57.00	104120.3106	Attorney-Civil Magna	Legal Services for Magna Code
57572	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$2,113.96 2,113.96	104120.3106	Attorney-Civil Magna	Legal Services for Magna Swea
57573	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$595.00 595.00	104120.3106	Attorney-Civil Magna	Legal Services for Magna Dange
57574	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$19.00 19.00	104120.3106	Attorney-Civil Magna	Legal Services for Magna Sutton
57575	Smith Hartvigsen, PLLC	ACH.0209231007.4	1/31/2023	2/9/2023	\$1,668.00 1,668.00	104120.3107	Attorney-Civil White City	Legal Services White City Code
57610	Smith Hartvigsen, PLLC	ACH.0208231540.4	1/31/2023	2/8/2023	\$9,516.50 9,516.50	504100.310	Attorney-Civil	Legal Service for Kearns - Gene
57800	Smith Hartvigsen, PLLC	ACH.0215231417.4	1/31/2023	2/15/2023	\$636.00 636.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Service - GSLMSD Emigr
57906	Smith Hartvigsen, PLLC	ACH.0323231114.4	2/28/2023	3/23/2023	\$4,522.00 4,522.00	304100.310	Attorney-Civil	Legal Service - Copperton Gene
57941	Smith Hartvigsen, PLLC	ACH.0308231158.4	2/28/2023	3/8/2023	\$790.00 790.00	104120.310	Attorney-Civil	Legal Services for GSLMSD - G
57942	Smith Hartvigsen, PLLC	ACH.0308231158.4	2/28/2023	3/8/2023	\$82.50 82.50	104120.3103	Attorney-Civil Copperton	Legal Services for GSLMSD - C
57943	Smith Hartvigsen, PLLC	ACH.0308231158.4	2/28/2023	3/8/2023	\$1,772.50 1,772.50	104120.3105	Attorney-Civil Kearns	Legal Services for GSLMSD - K
57944	Smith Hartvigsen, PLLC	ACH.0308231158.4	2/28/2023	3/8/2023	\$420.00 420.00	104120.3106	Attorney-Civil Magna	Legal Services for GSLMSD - M
57945	Smith Hartvigsen, PLLC	ACH.0308231158.4	2/28/2023	3/8/2023	\$640.00 640.00	104120.3107	Attorney-Civil White City	Legal Services for GSLMSD - W
57947	Smith Hartvigsen, PLLC	ACH.0308231158.4	2/28/2023	3/8/2023	\$5,634.50 5,634.50	104120.325	Attorney-Legislation	Legal Services for GSLMSD - Le

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57948	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$3,952.50 3,952.50	104120.310	Attorney-Civil	Legal Service for GSLMSD - Ge
57949	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$6,476.50 6,476.50	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57950	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$68.00 68.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57951	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$233.00 233.00	104120.3105	Attorney-Civil Kearns	Legal Service for GSLMSD - Ke
57952	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$397.00 397.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
57953	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$1,674.50 1,674.50	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
57954	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$407.00 407.00	104120.3106	Attorney-Civil Magna	Legal Service for GSLMSD - Ma
57955	Smith Hartvigsen, PLLC	ACH.0310230915.4	2/28/2023	3/10/2023	\$137.50 137.50	104120.3107	Attorney-Civil White City	Legal Service for GSLMSD - Wh
57987	Smith Hartvigsen, PLLC	ACH.0307231455.4	2/28/2023	3/7/2023	\$10,307.50 10,307.50	504100.310	Attorney-Civil	Legal Service - Kearns General
58189	Smith Hartvigsen, PLLC	ACH.0315231505.4	2/28/2023	3/15/2023	\$2,958.50 2,958.50	104120.3104	Attorney-Civil Emigration Canyo	Legal Service for GSLMSD - Em
58527	Smith Hartvigsen, PLLC	ACH.0413231029.4	3/31/2023	4/13/2023	\$1,113.00 1,113.00	104120.3104	Attorney-Civil Emigration Canyo	Legal Service - GSLMSD Emigr
58569	Smith Hartvigsen, PLLC	ACH.0411231152.4	3/31/2023	4/11/2023	\$7,446.50 7,446.50	504100.310	Attorney-Civil	Legal Service for Kearns Metro
58598	Smith Hartvigsen, PLLC	ACH.0413231029.4	3/31/2023	4/13/2023	\$2,652.50 2,652.50	104120.310	Attorney-Civil	Legal Service - GSLMSD Gener
58599	Smith Hartvigsen, PLLC	ACH.0413231029.4	3/31/2023	4/13/2023	\$240.00 240.00	104120.3103	Attorney-Civil Copperton	Legal Service - GSLMSD Coppe
58600	Smith Hartvigsen, PLLC	ACH.0413231029.4	3/31/2023	4/13/2023	\$2,102.50 2,102.50	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
58601	Smith Hartvigsen, PLLC	ACH.0413231029.4	3/31/2023	4/13/2023	\$1,037.00 1,037.00	104120.325	Attorney-Legislation	Legal Service - GSLMSD Legisl
58602	Smith Hartvigsen, PLLC	ACH.0413231029.4	3/31/2023	4/13/2023	\$4,666.50 4,666.50	104120.3105	Attorney-Civil Kearns	Legal Service - GSLMSD Kearn
	Vendor Total:				\$91,712.96			
24445002	Smith's Food and Drug Store	CC	3/28/2023	3/28/2023	\$37.41 37.41	624100.200	CTC - Awards, Promotional & M	Supplies
24013390V	Southern Utah University - SUU	CC	1/29/2023	1/29/2023	\$395.00 395.00	204100.33	Training and Seminars	Training - Education
RE236*135	State of Utah Department of Transportation	ACH.0310230915.4	1/31/2023	2/3/2023	\$1,630.26 1,630.26	975610.769	Carryover Projects Unincorporat	UDOT 8425 S Sidewalk Project
24164070M	Target - Jordan Landing	CC	1/22/2023	1/22/2023	\$49.74 49.74	104100.240	Office Supplies	Supplies
437903392986	The Hartford Group Benefits Division	EFT9999	1/3/2023	1/3/2023	\$687.35 687.35	1022080	Accrued Other PR Liabilities	Short-Term Disability Coverage f
437909033215	The Hartford Group Benefits Division	EFT9999	2/28/2023	2/6/2023	\$712.17 712.17	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio

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712.17	The Hartford Group Benefits Division	EFT9999	3/10/2023	3/10/2023	\$712.17			
					712.17	1022080	Accrued Other PR Liabilities	Insurance Premium Billing Perio
	Vendor Total:				\$2,111.69			
2469216252	The Myers-Briggs Company	CC	3/12/2023	3/12/2023	\$399.75			
					399.75	104100.330	Training and Seminars	Training
24692161Z	The Pie Pizzeria	CC	3/5/2023	3/5/2023	\$64.84			
					64.84	104100.200	Awards, Promotional & Meals	Meal for Employee Appreciation
24428060LE	The Rose Shop	CC	1/22/2023	1/22/2023	\$90.94			
					90.94	104100.200	Awards, Promotional & Meals	Flower Purchase
24355891L	The Stox Group Inc.	CC	2/22/2023	2/22/2023	\$81.00			
					81.00	604100.220	Printing/Publications/Advertising	Printing and Publishing
24355891L8	The Stox Group Inc.	CC	2/22/2023	2/22/2023	\$130.00			
					130.00	704100.220	Printing/Publications/Advertising	Printing and Publishing
	Vendor Total:				\$211.00			
85592	The Trophy Case	2728	1/18/2023	2/1/2023	\$125.00			
					125.00	504100.200	Awards, Promotional & Meals	Blue/Black Tear Drop Glass Awa
240009724	The UPS Store	CC	3/10/2023	3/10/2023	\$812.00			
					812.00	504100.590	Postage	postage shipping fee
24692160Z	The Westin Washington National Harbor	CC	2/1/2023	2/1/2023	\$91.90			
					91.90	504100.230	Travel/Mileage	Hotel Stay for Conference
2207-05a	Township Range Community Planning	2739	2/9/2023	2/9/2023	\$232.35			
					232.35	104100.240	Office Supplies	Display Board Plotting - FedEx
241215713916P	Trimble Inc.	CC	2/5/2023	2/5/2023	\$322.17			
					322.17	104155.330	Training and Seminars	Cityworks Office for PLL Administ
24121572D	Trimble Inc.	CC	3/19/2023	3/19/2023	\$400.00			
					400.00	104155.330	Training and Seminars	Training for CityWorks
	Vendor Total:				\$722.17			
24011341W	Tukios.com/Condolences.com	CC	3/2/2023	3/2/2023	\$173.00			
					173.00	504100.220	Printing/Publications/Advertising	Funeral memorial website
180	UAPMO	CC	2/27/2023	2/27/2023	\$120.00			
					120.00	104155.330	Training and Seminars	Training for Mark Urry and Jon L
189	UAPMO	CC	3/29/2023	3/29/2023	\$80.00			
					80.00	104155.330	Training and Seminars	Training for Ryan Barber
	Vendor Total:				\$200.00			
24011341	UAV Coach Teachable.com	CC	2/15/2023	2/15/2023	\$322.17			
					322.17	104155.330	Training and Seminars	training for IT
24492150YM	Uber Trip Help.Uber.com	CC	1/31/2023	1/31/2023	\$5.07			
					5.07	504100.230	Travel/Mileage	Travel helper
24492150YMM	Uber Trip Help.Uber.com	CC	1/31/2023	1/31/2023	\$25.67			
					25.67	504100.230	Travel/Mileage	Travel helper
24492150YMN	Uber Trip Help.Uber.com	CC	1/31/2023	1/31/2023	\$5.19			
					5.19	504100.230	Travel/Mileage	Travel helper
24492150YMN0	Uber Trip Help.Uber.com	CC	1/31/2023	1/31/2023	\$25.95			
					25.95	504100.230	Travel/Mileage	Travel helper
244921510L	Uber Trip Help.Uber.com	CC	2/2/2023	2/2/2023	\$32.74			
					32.74	504100.230	Travel/Mileage	Travel helper

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244921510LR	Uber Trip Help.Uber.com	CC	2/2/2023	2/2/2023	\$6.53	504100.230	Travel/Mileage	Travel helper
244921510LW	Uber Trip Help.Uber.com	CC	2/2/2023	2/2/2023	\$49.25	504100.230	Travel/Mileage	Travel helper
244921510LW5	Uber Trip Help.Uber.com	CC	2/2/2023	2/2/2023	\$9.85	504100.230	Travel/Mileage	Travel helper
	Vendor Total:				\$160.25			
155	Unified Fire Authority	ACH.0111231056.11	1/3/2023	1/10/2023	\$11,735.82	204100.97	Rent	Brighton Town 2023 Rent at UF
7859	Unified Fire Authority	ACH.0109231018.11	1/1/2023	1/9/2023	\$11,649.17			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.09	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
7909	Unified Fire Authority	ACH.0105231531.11	1/5/2023	1/5/2023	\$158.21	204100.38	Internet Connections	1/2 Internet Costs for Town of Bri
7934	Unified Fire Authority	ACH.0130231142.11	2/1/2023	2/1/2023	\$11,649.17			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.09	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
7973	Unified Fire Authority	ACH.0202231126.11	2/2/2023	2/2/2023	\$158.21	204100.38	Internet Connections	1/2 internet Costs - February 20
7982	Unified Fire Authority	ACH.0223231447.11	3/1/2023	2/23/2023	\$11,649.16			
					1,054.54	104120.600	Other Professional Charges & U	Municipal Services Emergency
					954.08	204100.625	UFA Emergency Management	Municipal Services Emergency
					954.00	304100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	404100.625	UFA Emergency Services	Municipal Services Emergency
					1,908.00	504100.625	UFA Emergency Services	Municipal Services Emergency
					3,816.00	604100.625	UFA Emergency Services	Municipal Services Emergency
					954.00	704100.625	UFA Emergency Services	Municipal Services Emergency
					1,054.54	904100.625	UFA Emergency Services	Municipal Services Emergency
8028	Unified Fire Authority	ACH.0302231545.11	3/2/2023	3/2/2023	\$158.21	204100.38	Internet Connections	1/2 internet costs - March 2023
	Vendor Total:				\$47,157.95			
MSD23036	Unified Police Department of Greater Salt Lake	ACH.0307231152.53	3/2/2023	3/7/2023	\$568.16	504100.870	Rent	UPD Lease Agreement for Marc
24492152P	Union Print Shop	CC	3/29/2023	3/29/2023	\$1,197.63	604100.421	Magna 4th of July celebration	Magna 4th of July Banners and
2413746095	United States Postal Service	CC	1/10/2023	1/10/2023	\$108.00	304100.240	Office Expense and Supplies	Copperton Metro PO Box fee
50	Upper Case Printing, Ink. - A Freedom	2720	1/23/2023	1/30/2023	\$223.44	704100.220	Printing/Publications/Advertising	8.5x5.5 Postcard for snow remo

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4620904	Urban Land Institute	CC	3/12/2023	3/12/2023	\$264.00			
					264.00	104155.210	Subscriptions/Memberships	Membership for Kayla Mauldin
6838913	US Bank	ACH.0308231400.704	2/24/2023	3/8/2023	\$1,250.00			
					1,250.00	104840.999	Interest Expense	Administration Fees 2/1/2023-1-
24492162	Utah APA Chapter	CC	3/31/2023	3/31/2023	\$800.00			
					800.00	104155.330	Training and Seminars	conference registration for P & D
1175	Utah Association of Building Officials	CC	1/13/2023	1/13/2023	\$25.00			
					25.00	104155.210	Subscriptions/Memberships	Membership for Kirk B., Lori J., a
1176	Utah Association of Building Officials	CC	1/13/2023	1/13/2023	\$25.00			
					25.00	104155.210	Subscriptions/Memberships	Membership for Kirk B., Lori J., a
1177	Utah Association of Building Officials	CC	1/13/2023	1/13/2023	\$100.00			
					100.00	104155.210	Subscriptions/Memberships	Membership for Kirk B., Lori J., a
	Vendor Total:				\$150.00			
24055230A	Utah Chapter ICC	CC	1/10/2023	1/10/2023	\$60.00			
					60.00	104155.330	Training and Seminars	Webinar Training for Kelly Bowth
24055230M2	Utah Chapter ICC	CC	1/22/2023	1/22/2023	\$400.00			
					400.00	104155.330	Training and Seminars	Training for building inspector
	Vendor Total:				\$460.00			
24692161Z	Utah Insurance Department	CC	3/5/2023	3/5/2023	\$3.50			
					3.50	604100.510	Insurance	Insurance Premium
24055232	Utah League of Cities and Towns	CC	3/30/2023	3/30/2023	\$400.00			
					400.00	604100.210	Subscriptions/Memberships	Membership fee for Magna Metr
CM2023	Utah League of Cities and Towns	2817	3/9/2023	4/20/2023	\$500.00			
					500.00	304100.210	Subscriptions/Memberships	Membership fee for Copperton
KM2023	Utah League of Cities and Towns	2818	3/9/2023	4/20/2023	\$19,665.29			
					19,665.29	504100.210	Subscriptions/Memberships	Membership fee for Kearns Metr
MM2023	Utah League of Cities and Towns	2819	3/9/2023	4/21/2023	\$16,470.95			
					16,470.95	604100.210	Subscriptions/Memberships	Membership Fee for Magna Metr
TB2023	Utah League of Cities and Towns	2775	3/9/2023	3/14/2023	\$2,093.11			
					2,093.11	204100.21	Subscriptions/Memberships	2023-2024 Membership Fee
WC2023	Utah League of Cities and Towns	2780	3/9/2023	3/22/2023	\$3,159.48			
					3,159.48	704100.210	Subscriptions/Memberships	2023-2024 Membership Fee
	Vendor Total:				\$42,288.83			
1603896	Utah Local Governments Trust	ACH.0117231201.29	1/10/2023	1/23/2023	\$1,459.12			
					1,459.12	104100.520	Insurance Workers Comp	Worker Comp for January 2023
1604351	Utah Local Governments Trust	ACH.0117231201.29	2/28/2023	1/20/2023	\$1,317.92			
					1,317.92	104100.520	Insurance Workers Comp	Worker Comp for Feburary 2023
1604829	Utah Local Governments Trust	ACH.0217231332.29	2/10/2023	2/17/2023	\$1,459.12			
					1,459.12	104100.520	Insurance Workers Comp	Workers Comp monthly fee for
1605434	Utah Local Governments Trust	ACH.0323231116.29	3/17/2023	3/23/2023	\$852.72			
					852.72	304100.520	Workers Comp Insurance	Workers Comp Annual Fee for C
1605435	Utah Local Governments Trust	ACH.0403231440.29	3/31/2023	4/3/2023	\$585.00			
					585.00	704100.520	Workers Comp Insurance	Worker Comp for March 2023 W
1605436	Utah Local Governments Trust	ACH.0323231116.29	3/17/2023	3/23/2023	\$1,205.28			
					1,205.28	504100.520	Workers Comp Insurance	Workers Comp Annual Fee for K
1605438	Utah Local Governments Trust	ACH.0403231440.29	3/31/2023	4/3/2023	\$585.00			
					585.00	604100.520	Workers Comp Insurance	Worker Comp for March 2023 M

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1605439	Utah Local Governments Trust	ACH.0403231440.29	3/31/2023	4/3/2023	\$777.60			
					777.60	404100.520	Workers Comp Insurance	Worker Comp for March 2023 E
1605445	Utah Local Governments Trust	ACH.0327231656.29	3/24/2023	3/27/2023	\$117.28			
					117.28	204100.51	Insurance	Automobile Annual insurance fe
1605446	Utah Local Governments Trust	ACH.0327231656.29	3/24/2023	3/27/2023	\$762.30			
					762.30	204100.520	Workers Comp Insurance	Workers Comp Annual fee for To
24692161Z	Utah Local Governments Trust	CC	3/5/2023	3/5/2023	\$100.00			
					100.00	604100.510	Insurance	Magna Metro Township Insuranc
	Vendor Total:				\$9,221.34			
6603	Utah LTAP Center	CC	3/8/2023	3/8/2023	\$200.00			
					200.00	104155.330	Training and Seminars	Training for James Burton
MSD23021	Utah Ordinance Compliance Association	2735	2/8/2023	2/8/2023	\$670.00			
					670.00	104155.230	Travel	30th Annual Conference Registr
PR010723-75	Utah Retirement Systems	2712	1/12/2023	1/12/2023	\$31,869.27			
					19,869.00	1022020	Accrued URS Liabilities	URS State Retirement (ER Paid)
					8,575.42	1022020	Accrued URS Liabilities	URS 401K Match (ER & EE Paid
					1,589.75	1022020	Accrued URS Liabilities	URS State Retirement 401K (ER
					396.61	1022020	Accrued URS Liabilities	URS State Retirement Post Retir
					166.92	1022020	Accrued URS Liabilities	URS 457 (EE Paid)
					270.00	1022020	Accrued URS Liabilities	URS Roth (EE Paid)
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	URS 401k Loan Repayment (EE
PR010723-136	Utah State Tax Commission	2714	1/12/2023	1/12/2023	\$5,805.78			
					5,805.78	1022010	Accrued State WHT Liabilities	State Income Tax
PR020123-136	Utah State Tax Commission		1/31/2023	1/31/2023	\$140.00			
					140.00	1022010	Accrued State WHT Liabilities	State Income Tax
PR030123-136	Utah State Tax Commission		2/1/2023	2/1/2023	\$215.51			
					215.51	1022010	Accrued State WHT Liabilities	State Income Tax
	Vendor Total:				\$6,161.29			
24692160330Y	Verizon	CC	1/4/2023	1/4/2023	\$77.28			
					77.28	304100.280	Cell phone and Telephone	phone bill copperton
24692160M	Verizon	CC	1/22/2023	1/22/2023	\$53.11			
					53.11	204100.28	Cell phone and Telephone	Monthly phone service for Town
24692161230LK	Verizon	CC	2/5/2023	2/5/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	phone bill copperton
24692161L	Verizon	CC	2/22/2023	2/22/2023	\$53.11			
					53.11	204100.28	Cell phone and Telephone	Monthly phone service for Town
24692161Y	Verizon	CC	3/5/2023	3/5/2023	\$78.06			
					78.06	304100.280	Cell phone and Telephone	cell phone service Copperton
24692162	Verizon	CC	3/22/2023	3/22/2023	\$53.11			
					53.11	204100.28	Cell phone and Telephone	Cell phone Service for Town of B
9924590789	Verizon	2717	1/5/2023	1/19/2023	\$1,644.14			
					1,644.14	104155.280	Phone	Cell Phone Service for P & D /M
9926966226	Verizon	2752	2/5/2023	2/24/2023	\$1,488.98			
					1,488.98	104100.280	Phone	Cell Phone Service for P & D /M
9929360419	Verizon	2784	3/5/2023	3/22/2023	\$1,594.48			
					1,594.48	104100.280	Phone	Cell Phone Service for P & D /M
9931780470	Verizon	2814	3/31/2023	4/13/2023	\$1,649.73			
					1,649.73	104100.280	Phone	Cell Phone Service for MSD and

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Vendor Total:					\$6,770.06			
24492151S	Vista Print.com	CC	2/28/2023	2/28/2023	\$68.93			
					68.93	104100.240	Office Supplies	Business Cards for MSD
24492152A	Vista Print.com	CC	3/16/2023	3/16/2023	\$154.00			
					154.00	624100.240	CTC - Office Expense and Supp	supplies Printing
Vendor Total:					\$222.93			
24445002500V	Walgreen #6988	CC	3/10/2023	3/10/2023	\$20.11			
					20.11	624100.240	CTC - Office Expense and Supp	supplies
24445002500VR	Walgreen #6988	CC	3/10/2023	3/10/2023	\$17.85			
					17.85	624100.240	CTC - Office Expense and Supp	supplies
Vendor Total:					\$37.96			
242263824	Walmart Super Center	CC	3/9/2023	3/9/2023	\$34.26			
					34.26	624100.240	CTC - Office Expense and Supp	office supplies
353007CO	Wasatch Front Regional Council	2751	2/17/2023	2/17/2023	\$2,000.00			
					2,000.00	975610.623	Capital Proj- Copperton	Match Agreement for Southwest
10459	Wasatch Front Waste & Recycling Distr	405230909.151	3/1/2023	4/5/2023	\$930.00			
					930.00	704100.242	CARES 2 Expense and Supplie	Special Collection For White City
24906410G4	Web*Networksolutions	CC	1/17/2023	1/17/2023	\$7.99			
					7.99	504100.360	Web Page Development/Mainte	Website Maintenance
24906411Q4	Web*Networksolutions	CC	2/14/2023	2/14/2023	\$7.99			
					7.99	504100.360	Web Page Development/Mainte	Website Maintenance
2490641284	Web*Networksolutions	CC	3/15/2023	3/15/2023	\$9.99			
					9.99	504100.360	Web Page Development/Mainte	Monthly web maintenance fee
Vendor Total:					\$25.97			
23001	Webster Community Center, Inc.	2697	1/1/2023	1/4/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
23002	Webster Community Center, Inc.	2743	2/10/2023	2/14/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
23003	Webster Community Center, Inc.	2771	3/8/2023	3/9/2023	\$1,500.00			
					1,500.00	604100.860	Rent	Rent of the Webster Center for t
Vendor Total:					\$4,500.00			
MSD23019	Wentz, Julia	ACH.0206231621.828	1/31/2023	2/6/2023	\$570.00			
					570.00	624100.600	CTC - Liasons	Contracred Hours worked from 1
MSD23034	Wentz, Julia	ACH.0302231458.828	3/2/2023	3/2/2023	\$440.00			
					440.00	624100.600	CTC - Liasons	Contract hours worked 22 hours
MSD23059	Wentz, Julia	ACH.0405231347.828	3/31/2023	4/5/2023	\$380.00			
					380.00	624100.600	CTC - Liasons	Contract Hours Worked 19 @ \$2
Vendor Total:					\$1,390.00			
UT23-534-001	West Coast Code Consultants, Inc.	ACH.0214231306.20	1/31/2023	2/14/2023	\$4,290.00			
					4,290.00	104155.700	Professional Fees	Plan Review Service Fee for Jan
UT23-534-002	West Coast Code Consultants, Inc.	ACH.0313230907.20	2/28/2023	3/13/2023	\$3,630.00			
					3,630.00	104155.700	Professional Fees	Plan Review Services Fee for Fe
UT23-534-003	West Coast Code Consultants, Inc.	ACH.0419231126.20	3/31/2023	4/19/2023	\$8,910.00			
					4,730.00	104155.700	Professional Fees	Plan Review Services Fee for M
					550.00	104155.700	Professional Fees	Plan Review Services Fee for M
					3,630.00	104155.700	Professional Fees	Plan Review Services Fee for M

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UT23-634-001	West Coast Code Consultants, Inc.	ACH.0214231306.20	1/31/2023	2/14/2023	\$425.00			
					425.00	104155.700	Professional Fees	Plan Review Service Fee for Jan
UT23-634-002	West Coast Code Consultants, Inc.	ACH.0313230907.20	2/28/2023	3/13/2023	\$425.00			
					425.00	104155.700	Professional Fees	Plan Review Services Fee for Fe
UT23-634-003	West Coast Code Consultants, Inc.	ACH.0419231126.20	3/31/2023	4/19/2023	\$425.00			
					425.00	104155.700	Professional Fees	Plan Review Services Fee for M
	Vendor Total:				\$18,105.00			
123247	West Wind Litho	ACH.0307231153.422	3/6/2023	3/7/2023	\$410.00			
					410.00	104100.220	Printing/Publications/Advertising	Envelope Order for MSD
24552	West Wind Litho	ACH.0201231526.422	1/24/2023	2/1/2023	\$503.00			
					503.00	204100.22	Printing/Publications/Advertising	Code Enforcement Brochure - Br
	Vendor Total:				\$913.00			
518150001-1	Weston, Jolene	2767	3/2/2023	3/2/2023	\$5,568.75			
					5,568.75	104120.600	Other Professional Charges & U	February Services
028354	Wheeler Machinery Co.	2777	1/10/2023	3/14/2023	\$2,377.98			
					2,348.64	314100.100	Grave opening expenses	Equipment Rental for Copperton
					29.34	314100.100	Grave opening expenses	Equipment Rental for Copperton
2023-02-28	Wheeler Machinery Co.	2821	1/10/2023	4/19/2023	\$29.34			
					29.34	314100.250	Vehicle & Equip Supplies and M	Equipment finance charge
	Vendor Total:				\$2,407.32			
MSD23045	White City SE Township Days	2785	3/22/2023	3/22/2023	\$30,000.00			
					30,000.00	704100.420	Contributions/Special Events	White City SE Township Days 20
24492160H	Wodobo	CC	1/18/2023	1/18/2023	\$79.00			
					79.00	624100.210	CTC - Subscriptions/Membershi	Website Designer Service
24492161	Wodobo	CC	2/19/2023	2/19/2023	\$79.00			
					79.00	624100.210	CTC - Subscriptions/Membershi	Website Designer Service
24492162Q	Wodobo	CC	3/19/2023	3/19/2023	\$79.00			
					79.00	624100.210	CTC - Subscriptions/Membershi	Website Designer Service
	Vendor Total:				\$237.00			
24692162J	Zillow, Inc.	CC	3/24/2023	3/24/2023	\$29.00			
					29.00	624100.240	CTC - Office Expense and Supp	Rental Application Publication F
24011340D	ZOOM Video Communications Inc.	CC	1/13/2023	1/13/2023	\$16.08			
					16.08	304100.370	Software/Streaming	meeting software
24011341B00	ZOOM Video Communications Inc.	CC	2/13/2023	2/13/2023	\$16.08			
					16.08	304100.370	Software/Streaming	on-line meeting software
2401134270012	ZOOM Video Communications Inc.	CC	3/13/2023	3/13/2023	\$17.15			
					17.15	304100.370	Software/Streaming	online meeting software
INV185461040	ZOOM Video Communications Inc.	CC	1/25/2023	1/25/2023	\$215.40			
					215.40	104100.255	Computer Software	monthly bill for on-line meeting
INV189989063	ZOOM Video Communications Inc.	CC	2/24/2023	2/24/2023	\$215.40			
					215.40	104100.255	Computer Software	Meeting online software monthly
INV194415915	ZOOM Video Communications Inc.	CC	3/24/2023	3/24/2023	\$215.40			
					215.40	104100.255	Computer Software	on-line meeting software
	Vendor Total:				\$695.51			
	Total:				\$4,255,861.18			
					34,334.77	1022000	GL Account Summary	
					6,161.29	1022010	Accrued Fed WHT Liabilities	
							Accrued State WHT Liabilities	

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					30,867.70	1022020	Accrued URS Liabilities	
					1,001.57	1022027	Accrued 401k Liabilities-Loan r	
					205,725.21	1022030	Accrued Emp Insur Liabilities	
					3,221.76	1022070	Accrued FLEX \$\$ Liabilities	
					22,453.45	1022075	Accrued HSA Liabilities	
					6,440.36	1022080	Accrued Other PR Liabilities	
					1,305.67	104100.200	Awards, Promotional & Meals	
					523.95	104100.210	Subscriptions/Memberships	
					1,348.69	104100.220	Printing/Publications/Advertising	
					1,403.76	104100.230	Travel/Mileage	
					4,807.02	104100.240	Office Supplies	
					55.89	104100.241	Miscellaneous Office Expenses	
					1,846.35	104100.250	Equipment Supplies and Mainte	
					7,584.87	104100.255	Computer Software	
					4,733.19	104100.280	Phone	
					1,856.47	104100.330	Training and Seminars	
					4,236.16	104100.520	Insurance Workers Comp	
					855.67	104100.590	Postage	
					3,390.00	104100.650	UTA van pool	
					2,715.00	104100.770	Sidewalk improvement grant	
					1,005.48	104110.812	Animal Services Brighton	
					1,929.51	104110.813	Animal Services Copperton	
					3,412.11	104110.814	Animal Services Emigration Can	
					85,472.70	104110.815	Animal Services Kearns	
					68,081.64	104110.816	Animal Services Magna	
					12,852.45	104110.817	Animal Services White City	
					26,659.11	104110.819	Animal Services Unincorporated	
					246.26	104110.822	DA Prosecution Brighton	
					473.03	104110.823	DA Prosecution Copperton	
					836.32	104110.824	DA Prosecution Emigration Can	
					20,966.41	104110.825	DA Prosecution Kearns	
					16,700.73	104110.826	DA Prosecution Magna	
					3,155.23	104110.827	DA Prosecution White City	
					6,540.38	104110.829	DA Prosecution Unincorporated	
					700.13	104110.832	Engineering Svcs Brighton	
					13,934.18	104110.833	Engineering Svcs Copperton	
					30,839.75	104110.834	Engineering Svcs Emigration Ca	
					68,060.10	104110.835	Engineering Svcs Kearns	
					127,080.67	104110.836	Engineering Svcs Magna	
					30,584.60	104110.837	Engineering Svcs White City	
					52,581.84	104110.839	Engineering Svcs Unincorporate	
					245.58	104110.842	Indigent Legal Brighton	
					471.27	104110.843	Indigent Legal Copperton	
					833.40	104110.844	Indigent Legal Emigration Cany	
					20,876.34	104110.845	Indigent Legal Kearns	
					16,628.64	104110.846	Indigent Legal Magna	
					3,139.14	104110.847	Indigent Legal White City	
					6,511.38	104110.849	Indigent Legal Unincorporated	
					25,094.07	104110.855	Justice Courts Kearns	
					29,066.38	104110.856	Justice Courts Magna	
					3,017.39	104110.857	Justice Courts White City	
					101,649.52	104110.859	Justice Courts Unincorporated	
					14,722.53	104110.863	Parks Maintenance Copperton	
					42,937.86	104110.865	Parks Maintenance Kearns	
					30,177.73	104110.866	Parks Maintenance Magna	
					15,997.80	104110.867	Parks Maintenance White City	
					450.18	104110.872	PW Operations Brighton	

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					10,827.42	104110.873	PW Operations Copperton	
					73,461.14	104110.874	PW Operations Emigration Can	
					833,127.25	104110.875	PW Operations Kearns	
					573,539.48	104110.876	PW Operations Magna	
					68,106.80	104110.877	PW Operations White City	
					473,614.76	104110.879	PW Operations Unincorporated	
					60.00	104110.882	Survey and Addressing -Clerk-B	
					1,185.00	104110.886	Survey and Addressing-Magna	
					900.00	104110.889	Survey and Addressing-Unincor	
					28,593.25	104120.310	Attorney-Civil	
					1,230.00	104120.3103	Attorney-Civil Copperton	
					4,707.50	104120.3104	Attorney-Civil Emigration Canyo	
					22,421.00	104120.3105	Attorney-Civil Kearns	
					6,513.46	104120.3106	Attorney-Civil Magna	
					2,465.50	104120.3107	Attorney-Civil White City	
					9,085.00	104120.325	Attorney-Legislation	
					8,732.37	104120.600	Other Professional Charges & U	
					25,181.94	104140.380	Information Technology	
					39.85	104155.200	Awards, Promotional & Meals	
					2,360.00	104155.210	Subscriptions/Memberships	
					14,725.65	104155.230	Travel	
					7,987.72	104155.250	Vehicle Supplies and Maintenanc	
					1,644.14	104155.280	Phone	
					5,911.34	104155.330	Training and Seminars	
					20,512.06	104155.370	Software/Streaming	
					1,187.23	104155.460	Safety Equipment and Uniforms	
					1,795.85	104155.590	Postage	
					24,245.50	104155.700	Professional Fees	
					562.50	104155.705	Professional FeesKearns	
					44,770.26	104840.970	Rent	
					3,396.76	104840.975	Facilities Charges	
					1,250.00	104840.999	Interest Expense	
					3,504,941.37		Total	
					2,118.11	204100.21	Subscriptions/Memberships	
					1,331.42	204100.22	Printing/Publications/Advertising	
					159.33	204100.28	Cell phone and Telephone	
					10,610.00	204100.31	Attorney-Civil	
					395.00	204100.33	Training and Seminars	
					1,926.00	204100.36	Web Page Development/Mainte	
					510.71	204100.37	Software/Streaming	
					474.63	204100.38	Internet Connections	
					117.28	204100.51	Insurance	
					762.30	204100.520	Workers Comp Insurance	
					2,862.26	204100.625	UFA Emergency Management	
					11,735.82	204100.97	Rent	
					33,002.86		Total	
					13,235.92	304100.100	Wages	
					3,264.07	304100.130	Employee Benefits	
					525.00	304100.210	Subscriptions/Memberships	
					108.00	304100.240	Office Expense and Supplies	
					233.40	304100.280	Cell phone and Telephone	
					6,600.50	304100.310	Attorney-Civil	
					31.16	304100.360	Web Page Development/Mainte	
					333.11	304100.370	Software/Streaming	
					346.98	304100.380	Internet Connections	

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					246.00	304100.390	Payroll Processing fees	
					852.72	304100.520	Workers Comp Insurance	
					2,862.00	304100.625	UFA Emergency Services	
					1,242.49	304100.650	SL (Client) County Support Serv	
					29,881.35		Total	
					2,377.98	314100.100	Grave opening expenses	
					29.34	314100.250	Vehicle & Equip Supplies and M	
					2,407.32		Total	
					25.00	404100.210	Subscriptions/Memberships	
					31.97	404100.255	Computer Equip/software	
					52.68	404100.280	Cell phone and Telephone	
					2,438.00	404100.310	Attorney-Civil	
					177.75	404100.370	Software/Streaming	
					777.60	404100.520	Workers Comp Insurance	
					2,862.00	404100.625	UFA Emergency Services	
					1,196.61	404100.650	SL (Client) County Support Serv	
					7,561.61		Total	
					205,717.50	5023450	Performance Bonds Payable	
					9,626.87	504100.100	Wages	
					2,130.71	504100.130	Employee Benefits	
					269.68	504100.200	Awards, Promotional & Meals	
					19,665.29	504100.210	Subscriptions/Memberships	
					1,240.27	504100.220	Printing/Publications/Advertising	
					617.46	504100.230	Travel/Mileage	
					153.08	504100.240	Office Expense and Supplies	
					864.00	504100.242	CARES 2 Expense and Supplie	
					27,270.50	504100.310	Attorney-Civil	
					3,283.73	504100.360	Web Page Development/Mainte	
					321.69	504100.370	Software/Streaming	
					683.72	504100.380	Internet Connections	
					82.00	504100.390	Payroll Processing Fees	
					62,808.00	504100.420	Contributions/Special Events	
					1,205.28	504100.520	Workers Comp Insurance	
					812.00	504100.590	Postage	
					5,724.00	504100.625	UFA Emergency Services	
					1,303.41	504100.650	SL (Client) County Support Serv	
					4,431.38	504100.750	Non-Cap Improvements	
					568.16	504100.870	Rent	
					348,778.73		Total	
					15,893.11	604100.100	Wages	
					3,227.80	604100.130	Employee Benefits	
					105.00	604100.200	Awards, Promotional & Meals	
					16,895.95	604100.210	Subscriptions/Memberships	
					192.00	604100.220	Printing/Publications/Advertising	
					375.00	604100.230	Travel/Mileage	
					13,877.50	604100.310	Attorney-Civil	
					1,614.03	604100.370	Software/Streaming	
					246.00	604100.390	Payroll Processing Fees	
					5,000.00	604100.420	Contributions/Special Events	
					1,197.63	604100.421	Magna 4th of July celebration	
					103.50	604100.510	Insurance	
					585.00	604100.520	Workers Comp Insurance	
					31,500.00	604100.600	Professional and Technical	

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					11,448.00	604100.625	UFA Emergency Services	
					3,170.89	604100.650	SL (Client) County Support Serv	
					4,500.00	604100.860	Rent	
					109,931.41		Total	
					2,600.00	614100.100	Grave opening expenses	
					107.24	614100.255	Computer Equip/software	
					14,226.00	614100.600	Professional and Technical	
					16,933.24		Total	
					212.42	624100.200	CTC - Awards, Promotional & M	
					289.80	624100.210	CTC - Subscriptions/Membershi	
					325.61	624100.240	CTC - Office Expense and Supp	
					2,906.16	624100.600	CTC - Liasons	
					3,733.99		Total	
					4,418.03	704100.100	Wages	
					796.74	704100.130	Employee Benefits	
					93.00	704100.200	Awards, Promotional & Meals	
					3,159.48	704100.210	Subscriptions/Memberships	
					353.44	704100.220	Printing/Publications/Advertising	
					94.26	704100.240	Office Expense and Supplies	
					930.00	704100.242	CARES 2 Expense and Supplie	
					9,940.00	704100.310	Attorney-Civil	
					155.66	704100.370	Software/Streaming	
					74.60	704100.390	Payroll Processing Fees	
					30,000.00	704100.420	Contributions/Special Events	
					585.00	704100.520	Workers Comp Insurance	
					13,090.00	704100.600	Professional and Technical	
					2,862.00	704100.625	UFA Emergency Services	
					1,737.37	704100.650	SL (Client) County Support Serv	
					68,289.58		Total	
					385.81	904100.230	Travel/Mileage	
					3,163.62	904100.625	UFA Emergency Services	
					3,549.43		Total	
					2,000.00	975610.623	Capital Proj- Copperton	
					54.00	975610.625	Capital Proj- Kearns	
					8,348.22	975610.763	Carryover Projects Copperton	
					27,341.21	975610.765	Carryover Projects Kearns	
					421.71	975610.766	Carryover Projects Magna	
					1,200.00	975610.767	Carryover Projects White City	
					2,778.10	975610.769	Carryover Projects Unincorporat	
					3,141.22	975610.772	Engineering- Brighton	
					981.52	975610.774	Engineering- Emigration Townsh	
					4,249.97	975610.775	Engineering- Kearns	
					50,840.30	975610.776	Engineering- Magna	
					1,879.53	975610.777	Engineering- White City	
					23,614.51	975610.779	Engineering-Unincorporated	
					126,850.29		Total	
					\$4,255,861.18		GL Account Summary Total	