

1:02 PM
04/04/25

Town of Rockville
Check Detail
March 2025

Type	Num	Date	Name	Account	Deliv Date	Act. Cost
Bill Pmt -Check EFT		03/17/2025	Utah Dept Workforce Services ...	Zions Checking - 0807		
Bill	R 3-910791-0	03/28/2025		Admin Payroll Expense		
TOTAL						
Bill Pmt -Check 3728		03/17/2025	Bankcard Center	Zions Checking - 0807		
Bill	1542	03/03/2025		Office Supplies and Expense		
TOTAL						
Bill Pmt -Check 3729		03/17/2025	GoTo Communications, Inc.	Zions Checking - 0807		
Bill	IN7103667620	03/01/2025		Telephone		
TOTAL						
Bill Pmt -Check 3730		03/17/2025	Green Monkey Pest and Lawn	Zions Checking - 0807		
Bill		03/04/2025		Cemetery Maintenance		
TOTAL						
Bill Pmt -Check 3731		03/17/2025	InfoWest	Zions Checking - 0807		
Bill	1679878	03/01/2025		Internet and Website Expense		
TOTAL						
Bill Pmt -Check 3732		03/17/2025	Parsons, Behle & Latimer	Zions Checking - 0807		
Bill	1681862	03/11/2025		Professional Fees		
TOTAL						
Bill Pmt -Check 3733		03/17/2025	Republic Services #233	Zions Checking - 0807		
Bill	0233-0007687...	02/25/2025		Community Center Utilities		
TOTAL						
Bill Pmt -Check 3734		03/17/2025	Rockville Town Ditch	Zions Checking - 0807		
Bill	187	02/24/2025		Community Center Utilities		
TOTAL						

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Type	Num	Date	Name	Account	Deliv Date	Act. Cost
Bill Pmt -Check	3735	03/17/2025	S. Cox	Zions Checking - 0807		
Bill	100007	01/22/2025		Training and Education		
TOTAL						
Bill Pmt -Check	3736	03/17/2025	Town of Springdale	Zions Checking - 0807		
Bill	Springdale	03/06/2025		Building Inspector Fees		
Bill	March 2025	03/17/2025		Donation Zion Regl Collaborativ		
TOTAL						
Bill Pmt -Check	3737	03/17/2025	Washington County Solid Waste	Zions Checking - 0807		
Bill	179098	02/28/2025		Solid Waste Collection		
TOTAL				BluCan Recycling		
Bill Pmt -Check	3738	03/31/2025	Les Olson Company	Zions Checking - 0807		
Bill	MNS53257	03/31/2025		Prof'l & Tech'l Services (Misc)		
TOTAL						
Bill Pmt -Check	3739	03/31/2025	Republic Services #233	Zions Checking - 0807		
Bill	3/18/2025	03/31/2025		Community Center Utilities		
TOTAL						
Bill Pmt -Check	3740	03/31/2025	Rocky Mountain Power	Zions Checking - 0807		
Bill	3/24/2025	02/28/2025		Community Center Utilities		
Bill	3/24/2025	02/28/2025		Streetlights/Radar Speed Sign		
Bill	3/24/2025	02/28/2025		Bridge Electrical Service		
TOTAL						
Bill Pmt -Check	3741	03/31/2025	S. Cox	Zions Checking - 0807		
Bill	1/22/2025	01/22/2025		Office Supplies and Expense		
TOTAL						
Bill Pmt -Check	3742	03/31/2025	Southwest Regional Clerk's As...	Zions Checking - 0807		
Bill	2/1/2025	02/01/2025		Dues & Memberships		

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Type	Num	Date	Name	Account	Deliv Date	Act. Cost
TOTAL						
Bill Pmt -Check	3743	03/31/2025	Utah League of Cities & Towns	Zions Checking - 0807		
Bill	3/19/2025	03/19/2025		Dues & Memberships		
TOTAL						
Bill Pmt -Check	3744	03/31/2025	Willard Morgan & Barbara Jo ...	Zions Checking - 0807		
Bill	2025	03/31/2025		Misc Administrative Expense		
TOTAL						
Paycheck	3745	03/30/2025	Cox, Shelley D	Zions Checking - 0807		
				Admin Payroll Expense		
				Payroll Liabilities		
				Payroll Expenses		
				Payroll Liabilities		
				Payroll Liabilities		
				Payroll Expenses		
				Payroll Liabilities		
				Payroll Liabilities		
				Payroll Liabilities		
TOTAL						
Paycheck	3746	03/30/2025	Crawford, Karen K	Zions Checking - 0807		
				Grndskeeper/Janitorial Payroll		
				Payroll Expenses		
				Payroll Liabilities		
				Payroll Liabilities		
				Payroll Expenses		
				Payroll Liabilities		
				Payroll Liabilities		
TOTAL						