TOWN OF ROCKVILLE

Check Detail

November 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Zions Checking - 0807						
11/17/2025	Bill Payment (Check)	3874	Ace Coatings			-4,750.00
						-4,750.00
11/17/2025	Bill Payment (Check)	3879	Republic Services #233			-400.29
						-400.29
11/17/2025	Bill Payment (Check)	3881	T & D Construction & Cabinets			-1,935.26
						-1,935.26
11/17/2025	Bill Payment (Check)	3884	Washington County Solid Waste			-2,503.25
						-2,503.25
11/17/2025	Bill Payment (Check)	3876	Budd Lee & Sons Construction			-274.40
						-274.40
11/17/2025	Bill Payment (Check)	3877	GoTo Communications, Inc.			-68.79
						-68.79
11/17/2025	Bill Payment (Check)	3883	Washington County Treasurer			-8.00
						-8.00
11/17/2025	Bill Payment (Check)	3873	A-Star Yard Care			-614.75
						-614.75
11/17/2025	Bill Payment (Check)	3875	Bankcard Center			-552.62
						-552.62
11/17/2025	Bill Payment (Check)	3880	Rocky Mountain Power			-317.64
						-317.64
11/17/2025	Bill Payment (Check)	3878	InfoWest			-146.00

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
						-146.00
11/30/2025	Bill Payment (Check)	3884	Les Olson Company			-47.44
						-47.44
11/30/2025	Bill Payment (Check)	3885	Steamroller Copies			-25.50
						-25.50
11/30/2025	Bill Payment (Check)	3886	Washington County Solid Waste			-2,523.96
						-2,523.96
11/30/2025	Payroll Check	3888	Karen K Crawford	Pay Period: 11/01/2025-11/30/2025		-49.55
				Gross Pay - This is not a legal pay stub		53.64
				Employer Taxes		4.09
				Federal Taxes (941/943/944)		8.18
				UT Income Tax		0.00
11/30/2025	Payroll Check	3887	Shelley D Cox	Pay Period: 11/01/2025-11/30/2025		-2,070.53
				Gross Pay - This is not a legal pay stub		2,398.00
				Employer Taxes		183.45
				Federal Taxes (941/943/944)		419.20
				UT Income Tax		91.72