

TOWN OF ROCKVILLE

Check Detail

July 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	CLR	AMOUNT
Zions Checking - 0807						
07/10/2026	Bill Payment (Check)	4036	Cash			-1,200.00
						-1,200.00
07/15/2026	Bill Payment (Check)	4039	Republic Services #233			-139.45
						-139.45
07/15/2026	Bill Payment (Check)	4042	Washington County Solid Waste			-2,581.39
						-2,581.39
07/15/2026	Bill Payment (Check)	4037	A-Star Yard Care			-475.00
						-475.00
07/15/2026	Bill Payment (Check)	4041	Town of Springdale			-6,714.92
						-6,714.92
07/15/2026	Bill Payment (Check)	4038	Bankcard Center			-1,279.01
						-1,279.01
07/15/2026	Bill Payment (Check)	4040	Rocky Mountain Power			-445.35
						-445.35
07/17/2026	Bill Payment (Check)	4043	Pam Leach			-176.50
						-176.50
07/31/2026	Bill Payment (Check)	4045	Les Olson Company			-47.44
						-47.44
07/31/2026	Bill Payment (Check)	4046	Parsons, Behle & Latimer			-1,624.00
						-1,624.00
07/31/2026	Bill Payment (Check)	4048	Torry Hottinger Painting			-1,500.00
						-1,500.00
07/31/2026	Bill Payment (Check)	4044	Green Monkey Pest and Lawn			-160.00
						-160.00
07/31/2026	Bill Payment (Check)	4047	South Central Communications			-125.00
						-125.00
07/31/2026	Payroll Check	4050	Karen K Crawford	Pay Period: 07/01/2026-07/31/2026		-61.92
				Gross Pay - This is not a legal pay stub		67.05
				Employer Taxes		5.13
				Federal Taxes (941/943/944)		10.26
				UT Income Tax		0.00
07/31/2026	Payroll Check	4049	Shelley D Cox	Pay Period: 07/01/2026-07/31/2026		-2,655.12
				Gross Pay - This is not a legal pay stub		3,137.50
				Employer Taxes		240.02
				Federal Taxes (941/943/944)		592.54
				UT Income Tax		129.86