Town of Rockville
Che Detail
March 2016

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	**1096**	**03/15/2016**	**InfoWest**	**Zions Checking - 0807**	
Bill	Acct. 12927	03/01/2016		Office Expense-Other	-56.90
TOTAL					-56.90
Bill Pmt -Check	**1097**	**03/15/2016**	**Michael Baker International, Inc.**	**Zions Checking - 0807**	
Bill	Inv. 934288	02/22/2016		Bridge Rehabilitation	-11,750.00
TOTAL					-11,750.00
Bill Pmt -Check	**1098**	**03/15/2016**	**Republic Services #233**	**Zions Checking - 0807**	
Bill	Inv. #0233-000589786	02/25/2016		Utilities	-65.73
TOTAL					-65.73
Bill Pmt -Check	**1099**	**03/15/2016**	**Rockville/Springdale Fire Protection Dist**	**Zions Checking - 0807**	
Bill	Nov/Dec Inspections	03/09/2016		Fire Marshal Business Insp.	-175.00
TOTAL					-175.00
Bill Pmt -Check	**1100**	**03/15/2016**	**Rocky Mountain Power**	**Zions Checking - 0807**	
Bill	Acct 68709866-001 6	02/29/2016		Streetlights/Radar Speed Sign	-52.34
Bill	Acct 68253536-002 3	02/29/2016		Utilities	-136.43
TOTAL					-188.77
Bill Pmt -Check	**1101**	**03/15/2016**	**T Forbes Group**	**Zions Checking - 0807**	
Bill	January 2016 Meeting	02/08/2016		Outsource minutes	-330.00
TOTAL					-330.00
Bill Pmt -Check	**1102**	**03/15/2016**	**Town of Springdale**	**Zions Checking - 0807**	
Bill	Acct. No. 6474	02/29/2016		Utilities	-269.55
TOTAL					-269.55
Bill Pmt -Check	**1103**	**03/15/2016**	**Washington County Solid Waste**	**Zions Checking - 0807**	
Bill	No. 32266	02/29/2016		Solid Waste Collection	-1,618.80
				BluCan Recycling	-246.96
TOTAL					-1,865.76

Town of Rockville
Check Detail
March 2016

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	1112	03/31/2016	Washington County	Zions Checking - 0807	
Bill	Inv No. 1022	03/31/2016		Class "C" Maintenance	-200.00
TOTAL					-200.00
Paycheck	1113	03/31/2016	Bell, Vicki S	Zions Checking - 0807	
TOTAL					-771.45
Paycheck	1114	03/31/2016	Crawford, Karen K	Zions Checking - 0807	
TOTAL					-9.23
Paycheck	1115	03/31/2016	Harris*, Elaine M	Zions Checking - 0807	
TOTAL					-1,084.45
Paycheck	1116	03/31/2016	Tomky, Dillon R	Zions Checking - 0807	
TOTAL					-110.82
Paycheck	1117	03/31/2016	Gifford, Lance R	Zions Checking - 0807	
TOTAL					-154.97