

Town of Rockville  
Check Detail

May 2019

Type	Num	Date	Name	Account	Paid Amount	Original Amount
Liability Check	EFTPS	05/09/2019	EFTPS	Zions Checking - 0807	-917.32	-917.32
TOTAL						917.32
Check	2121	05/15/2019	Tydon Oler	Zions Checking - 0807	-100.00	-100.00
			Refund of Special Meeting Fee	Meeting Fees	-100.00	100.00
TOTAL					-100.00	100.00
Bill Pmt -Check	2122	05/15/2019	A-Star Yard Care	Zions Checking - 0807	-588.75	-588.75
Bill	5094	05/15/2019	Monthly Charge & New Sprinklers	Yard Care	-588.75	588.75
TOTAL					-588.75	588.75
Bill Pmt -Check	2123	05/15/2019	Bankcard Center	Zions Checking - 0807	-1,570.95	-1,570.95
Bill	xxxx 1542	05/15/2019	ULCT Registration for P. Leach	Training and Education	-320.00	320.00
			Expenses for Grand Re-Opening of Bridge Rehabilitation	Bridge Rehabilitation	-674.07	674.07
			Mutt Mitt Station and Supplies	Major Repairs/Improvements	-453.82	453.82
			USB Flashdrives, Prepaid Calling Card	Office Expense	-79.23	79.23
			Garbage Cans & Supplies for Restrooms	Maintenance	-15.23	15.23
			Cedar Railing for Petersen Property	Misc Town Maintenance	-28.60	28.60
TOTAL					-1,570.95	1,570.95
Bill Pmt -Check	2124	05/15/2019	Gallian Welker & Beckstrom, L.C.	Zions Checking - 0807	-214.50	-214.50
Bill	230158018537	05/15/2019	Rockville vs Andersen GRAMA	Professional Fees	-214.50	214.50
TOTAL					-214.50	214.50
Bill Pmt -Check	2125	05/15/2019	InfoWest	Zions Checking - 0807	-56.90	-56.90
Bill	269601	05/15/2019		Internet and Website Expense	-56.90	56.90
TOTAL					-56.90	56.90
Bill Pmt -Check	2126	05/15/2019	Republic Services #233	Zions Checking - 0807	-50.00	-50.00
Bill	0233-000631553	05/15/2019		Utilities	-50.00	50.00
TOTAL					-50.00	50.00
Bill Pmt -Check	2127	05/15/2019	Rocky Mountain Power	Zions Checking - 0807	-188.08	-188.08
Bill	68253536-002 3	05/15/2019		Utilities	-129.24	129.24
Bill	68709866-001 6	05/15/2019		Streetlights/Radar Speed Sign	-50.67	50.67

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Bill	68709866-003 2	05/15/2019		Utilities - 115 Bridge Road	-8.17	8.17
TOTAL						
Bill Pmt -Check	2128	05/15/2019	Sladen D. Markham	Zions Checking - 0807	-2,773.84	-2,773.84
Bill	19-6039	05/15/2019	Repair of Rockville Grader	Vehicle Maintenance	-2,773.84	2,773.84
TOTAL						
Bill Pmt -Check	2129	05/15/2019	Spectrum Media	Zions Checking - 0807	-44.73	-44.73
Bill	0002434988	05/15/2019		Advertising & Public Notices	-44.73	44.73
TOTAL						
Bill Pmt -Check	2130	05/15/2019	Town of Rockville	Zions Checking - 0807	-88.74	-88.74
Bill	20010	05/15/2019	Quarterly Waste for Bridge Road	Utilities - 115 Bridge Road	-44.37	44.37
Bill	3090	05/15/2019	Quarterly Waste for CC Apartment	Utilities	-44.37	44.37
TOTAL						
Bill Pmt -Check	2131	05/15/2019	Town of Springdale	Zions Checking - 0807	-361.42	-361.42
Bill	April, 2019	05/15/2019	Inspections and Plan Review	Building Inspector Fees	-361.42	361.42
TOTAL						
Bill Pmt -Check	2132	05/15/2019	Utah Department of Transportation	Zions Checking - 0807	-90.00	-90.00
Bill	1954000668	05/15/2019	Annual Billboard Charge	Miscellaneous Expenses	-90.00	90.00
TOTAL						
Bill Pmt -Check	2133	05/15/2019	Washington County Solid Waste	Zions Checking - 0807	-1,941.12	-1,941.12
Bill	76331	05/15/2019		Solid Waste Collection	-1,667.70	1,667.70
				BluCan Recycling	-273.42	273.42
TOTAL						
Bill Pmt -Check	2134	05/15/2019	Willard M. Hirschi	Zions Checking - 0807	-1.00	-1.00
Bill	2019	05/15/2019	Annual Rental Fee for Rockville Sign	Miscellaneous Expenses	-1.00	1.00
TOTAL						
Bill Pmt -Check	2135	05/15/2019	Zion Arborist	Zions Checking - 0807	-687.50	-687.50
Bill	1252	05/15/2019	Pruning of Mulberry at 38 E Main	Tree Project	-687.50	687.50
TOTAL						

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
<b>Bill Pmt -Check</b>	<b>2136</b>	<b>05/31/2019</b>	<b>Bucks Ace Hardware</b>	<b>Zions Checking - 0807</b>		<b>-130.95</b>
Bill	Acct. 186	05/31/2019	Supplies for Cemetery Cleanup	Cemetery Expenses	-130.95	130.95
<b>TOTAL</b>					<b>-130.95</b>	<b>130.95</b>
<b>Bill Pmt -Check</b>	<b>2137</b>	<b>05/31/2019</b>	<b>CenturyLink</b>	<b>Zions Checking - 0807</b>		<b>-172.06</b>
Bill	435-772-0992 996B	05/31/2019	Telephone	Telephone	-172.06	172.06
<b>TOTAL</b>					<b>-172.06</b>	<b>172.06</b>
<b>Bill Pmt -Check</b>	<b>2138</b>	<b>05/31/2019</b>	<b>Jenkins Bagley, PLLC</b>	<b>Zions Checking - 0807</b>		<b>-373.00</b>
Bill	11630	05/31/2019	Legal Fees for Andersen Short-Term	Professional Fees	-373.00	373.00
<b>TOTAL</b>					<b>-373.00</b>	<b>373.00</b>
<b>Bill Pmt -Check</b>	<b>2139</b>	<b>05/31/2019</b>	<b>Michael Riley</b>	<b>Zions Checking - 0807</b>		<b>-40.00</b>
Bill	May, 2019	05/31/2019	Weedeating at Bridge Road	Bridge Rehabilitation	-40.00	40.00
<b>TOTAL</b>					<b>-40.00</b>	<b>40.00</b>
<b>Bill Pmt -Check</b>	<b>2140</b>	<b>05/31/2019</b>	<b>Rural Community Consultants</b>	<b>Zions Checking - 0807</b>		<b>-3,900.00</b>
Bill	Project 1810-R07.00	05/31/2019	Contractual Services	Contractual Services	-3,900.00	3,900.00
<b>TOTAL</b>					<b>-3,900.00</b>	<b>3,900.00</b>
<b>Bill Pmt -Check</b>	<b>2141</b>	<b>05/31/2019</b>	<b>Utah Local Governments Trust</b>	<b>Zions Checking - 0807</b>		<b>-58.65</b>
Bill	Acct. 13250	05/31/2019	Employee Vision, Life, etc. Bond	Employee Vision, Life, etc. Bond	-8.65 -50.00	8.65 50.00
<b>TOTAL</b>					<b>-58.65</b>	<b>58.65</b>
<b>Bill Pmt -Check</b>	<b>2142</b>	<b>05/31/2019</b>	<b>Virgin Town</b>	<b>Zions Checking - 0807</b>		<b>-160.00</b>
Bill	VIR5252019-3	05/31/2019	Public Officials Training	Training and Education	-160.00	160.00
<b>TOTAL</b>					<b>-160.00</b>	<b>160.00</b>
<b>Bill Pmt -Check</b>	<b>2143</b>	<b>05/31/2019</b>	<b>Washington County Solid Waste</b>	<b>Zions Checking - 0807</b>		<b>0.00</b>
TOTAL			Voided Check		0.00	0.00
<b>Bill Pmt -Check</b>	<b>2144</b>	<b>05/31/2019</b>	<b>WinAbility Software Corp.</b>	<b>Zions Checking - 0807</b>		<b>-3,870.85</b>
Bill	P19052510	05/31/2019	Two Computer Systems & Software	Office Equip - Supplies & Maint	-3,870.85	3,870.85
<b>TOTAL</b>					<b>-3,870.85</b>	<b>3,870.85</b>

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Type	Num	Date	Name	Account	Paid Amount	Original Amount
Paycheck	2145	05/31/2019	Bell, Vicki S	Zions Checking - 0807	-2,319.38	-2,319.38
TOTAL					-2,319.38	2,319.38
Paycheck	2146	05/31/2019	Crawford, Karen K	Zions Checking - 0807	-39.76	-39.76
TOTAL					-39.76	39.76
Paycheck	2147	05/31/2019	Hamilton, Joyce M	Zions Checking - 0807	-586.66	-586.66
TOTAL					-586.66	586.66