

Town of Rockville
Check Detail
May 2022

	Type	Num	Date	Name	Account	Paid Amount	Original Amount
	Liability Check	EFTPS	05/02/2022	EFTPS	Zions Checking - 0807		-982.10
TOTAL						-982.10	982.10
	Bill Pmt -Check	2923	05/17/2022	A-Star Yard Care	Zions Checking - 0807		-475.00
	Bill	8059	05/01/2022	Yard Care		-475.00	475.00
TOTAL						-475.00	475.00
	Bill Pmt -Check	2924	05/17/2022	Bankcard Center	Zions Checking - 0807		-305.90
	Bill	xxxx 1542	05/05/2022	Mayor Meeting Expenses		-115.00	115.00
				Sign Posts & Signs	Signage	-163.91	163.91
				Sprinkler Risers	Comm Center Maintenance	-11.88	11.88
				Office Sign & Monthly Payroll Fee	Office Equip - Supplies & Maint	-15.11	15.11
TOTAL						-305.90	305.90
	Bill Pmt -Check	2925	05/17/2022	Gallian Welker & Beckstrom, L.C.	Zions Checking - 0807		-44.00
	Bill	230158054832	04/30/2022	Opinion on Zoning	Professional Fees	-44.00	44.00
TOTAL						-44.00	44.00
	Bill Pmt -Check	2926	05/17/2022	GoTo Communications, Inc.	Zions Checking - 0807		-56.50
	Bill	IN7101145970	05/01/2022	Telephone		-56.50	56.50
TOTAL						-56.50	56.50
	Bill Pmt -Check	2927	05/17/2022	InfoWest	Zions Checking - 0807		-88.95
	Bill	913336	05/01/2022	Internet and Website Expense		-88.95	88.95
TOTAL						-88.95	88.95
	Bill Pmt -Check	2928	05/17/2022	Jones & DeMille Engineering	Zions Checking - 0807		-8,075.00
	Bill	0127800	05/13/2022	Cemetery Project	Cemetery Maintenance	-1,375.00	1,375.00
	Bill	0127799	05/13/2022	GIS Project	Cemetery Maintenance	-6,700.00	6,700.00
TOTAL						-8,075.00	8,075.00
	Bill Pmt -Check	2929	05/17/2022	Les Olson Company	Zions Checking - 0807		-249.25
	Bill	MNS19700	04/28/2022	Prof'l & Tech'l Services (Misc)		-249.25	249.25
TOTAL						-249.25	249.25
	Bill Pmt -Check	2930	05/17/2022	Republic Services #233	Zions Checking - 0807		-95.49
	Bill	0233-000714452	04/25/2022	Community Center Utilities		-95.49	95.49
TOTAL						-95.49	95.49
	Bill Pmt -Check	2931	05/17/2022	Rocky Mountain Power	Zions Checking - 0807		-281.82
	Bill	68253536-002 3	04/28/2022	Community Center Utilities		-149.23	149.23
	Bill	68709866-002 4	04/28/2022	Bridge Electrical Service		-10.26	10.26
	Bill	68709866-001 6	04/28/2022	Streetlights/Radar Speed Sign		-122.33	122.33
TOTAL						-281.82	281.82
	Bill Pmt -Check	2932	05/17/2022	Steamroller Copies	Zions Checking - 0807		-108.00
	Bill	3-327096	04/25/2022	Box of Envelopes	Printing and Binding	-108.00	108.00
TOTAL						-108.00	108.00
	Bill Pmt -Check	2933	05/17/2022	Town of Rockville	Zions Checking - 0807		-57.12
	Bill	3090	05/16/2022	Apartment Waste Services	Community Center Utilities	-57.12	57.12
TOTAL						-57.12	57.12
	Bill Pmt -Check	2934	05/17/2022	Town of Springdale	Zions Checking - 0807		-593.34
	Bill	March 2022	03/31/2022	Donation Zion Regl Collaborativ		-412.50	412.50
	Bill	April 2022	04/30/2022	Building Inspector Fees		-180.84	180.84
TOTAL						-593.34	593.34
	Bill Pmt -Check	2935	05/17/2022	United States Postal Service	Zions Checking - 0807		-174.00
	Bill	First Class Postage	05/16/2022	Postage/Shipping		-174.00	174.00
TOTAL						-174.00	174.00
	Bill Pmt -Check	2936	05/17/2022	Utah Department of Transportation	Zions Checking - 0807		-90.00
	Bill	2254100227	04/22/2022	Annual Billboard Fee	Fees	-90.00	90.00
TOTAL						-90.00	90.00

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	Type	Num	Date	Name	Account	Paid Amount	Original Amount
	Bill Pmt -Check	2937	05/17/2022	Utah Local Governments Trust	Zions Checking - 0807		-6.11
	Bill	1598684	05/11/2022		Employee Vision, Life, etc.	-6.11	6.11
TOTAL						-6.11	6.11
	Bill Pmt -Check	2938	05/17/2022	Washington County Solid Waste	Zions Checking - 0807		-2,314.18
	Bill	125515	04/30/2022		Solid Waste Collection	-1,884.96	1,884.96
					BluCan Recycling	-429.20	429.20
TOTAL						-2,314.16	2,314.16
	Bill Pmt -Check	2939	05/17/2022	We Do Windows	Zions Checking - 0807		-55.00
	Bill	30443	05/03/2022		Town Office Maintenance	-55.00	55.00
TOTAL						-55.00	55.00
	Bill Pmt -Check	2940	05/31/2022	Les Olson Company	Zions Checking - 0807		-72.50
	Bill	MNS20190	05/23/2022		Prof'l & Tech'l Services (Misc)	-72.50	72.50
TOTAL						-72.50	72.50
	Bill Pmt -Check	2941	05/31/2022	Petty Cash	Zions Checking - 0807		-43.96
	Bill	2022	05/31/2022		Postage/Shipping	-23.67	23.67
				Sprinkler Flags	Comm Center Maintenance	-20.29	20.29
TOTAL						-43.96	43.96
	Bill Pmt -Check	2942	05/31/2022	Sip 26 Communications	Zions Checking - 0807		-97.50
	Bill	101-20600	05/24/2022	Installation of Hard Drives	Prof'l & Tech'l Services (Misc)	-97.50	97.50
TOTAL						-97.50	97.50
	Bill Pmt -Check	2943	05/31/2022	Zion Arborist	Zions Checking - 0807		-1,110.00
	Bill	1553	05/23/2022	Removal of Tree at 57 West Main	Tree Project	-1,110.00	1,110.00
TOTAL						-1,110.00	1,110.00
	Paycheck	2944	05/31/2022	Bell, Vicki S	Zions Checking - 0807		-2,251.29
TOTAL						-2,251.29	2,251.29
	Paycheck	2945	05/31/2022	Crawford, Karen K	Zions Checking - 0807		-66.84
TOTAL						-66.84	66.84
	Paycheck	2946	05/31/2022	Harris, Candace R.	Zions Checking - 0807		-923.27
TOTAL						-923.27	923.27
	Paycheck	2947	05/31/2022	Harris, Hunter P	Zions Checking - 0807		-380.95
TOTAL						-380.95	380.95