Lanark Cemetery District
October 1, 2023-
September 30, 2024

Date	Debit	Debit Amount	Credit Amount	Notes
10/3/23	Cache Valley Publishing	15.63		News Advert
10/27/23	Rocky Mountain Power	22.62		Elect
11/3/23	County Deposit		50.26	
11/30/23	Rocky Mountain Power	15.71		Elect
11/30/23	County Deposit		142.98	
01/29/24	County Deposit		2833.46	
02/26/24	County Deposit		225.11	
5/16/24	Larry Eborn	2000		Dirt work and sprinkler repair
5/24/24	Larry Eborn	2331.15		Sprinkler Fix
5/24/24	County Deposit		149.67	
5/29/24	Rocky Mountain Power	5.42		Elect
5/30/24	J Bar Excavation	484.96		
6/10/24	Larry Eborn	250		repairs
6/27/24	Rocky Mountain Power	68.08		Elect
7/30/24	Rocky Mountain Power	67.5		Elect
8/5/24	County Deposit		23.59	
8/23/24	County Deposit		1073.13	
8/27/24	County Deposit		438.28	
8/28/24	Rocky Mountain Power	96.08		Elect
9/3/24	Larry Eborn	1650		Mowing
9/11/24	Sims Remediation	400		Weed spray
9/27/24	Rocky Mountain Power	89.66		Elect
9/27/24	APG West	10.08		News Advert
10/24/24	Eborn Built	265		Mini X rental + Stakes
10/25/24	County Deposit		68.04	
10/28/24	Rocky Mountain Power	34.21		Elect
10/31	Jimmy B Trucking	309.26		Load of dirt
	Totals			
		8115.36	5004.52	