2023-2024 Cemetery Deposits

County		Graves		Misc.	
10/22	$ 9.28	11/22 Wood Funeral	$ 350.00	10/22 Erickson	$ 1,600.00
11/22	$ 501.80	02/23 Eckersell	$ 700.00		
12/22	$ 852.17	03/23 Eckersell	$ 300.00		
02/23	$ 6,076.72	03/23Wood Funeral	$ 350.00		
02/23	$ 544.63	04/23Wood Funeral	$ 350.00		
03/23	$ 14.31	04/23Eckersell	$ 900.00		
04/23	$ 48.85	08/23 Cottrell Funeral	$ 100.00		
05/23	$ 158.16	09/23Eckersell	$ 350.00		
06/23	$ 482.80	09/23Wood Funeral	$ 350.00		
07/23	$ 4,015.23				
08/23	$ 631.07				
09/23	$ 42.51				
Total	$13,377.53		$3,750.00		$ 1,600.00

GRAND TOTAL **$18,727.52**

2023-2024 Cemetery Expenses

Choice Sanitation Services	10/22	#527	$ 66.00	
	01/23	#539	$ 66.00	
	04/23	#547	$ 66.00	
	06/23	#560	$ 246.01	$ 444.01
Edwards Excavating	10/22	#526	$ 400.00	
	12/22	#534	$ 200.00	
	01/23	#540	$ 200.00	
	03/23	#542	$ 400.00	
	04/23	#550	$ 800.00	
	09/23	#595	$ 300.00	$ 2,300.00
Kent Briggs Lawn Care	12/22	#536	$ 65.00	
	01/23	#538	$ 260.00	
	02/23	#541	$ 260.00	
	03/23	#546	$ 300.00	
	04/23	#551	$ 225.00	$ 1,110.00
Envy Lawncare	10/22	#525	$ 2,200.00	
	11/22	#530	$ 1,650.00	
	06/23	#558	$ 2,875.00	
	07/23	#562	$ 2,300.00	
	08/23	#564	$ 2,875.00	
	09/23	#593	$ 2,300.00	$14,200.00
Jensen Poulsen				
MVP Rentals	10/22	#529	$ 131.91	
	11/22	#531	$ 134.32	
	12/22	#535	$ 135.13	
	12/22	#537	$ 47.00	$ 448.36

Rocky Mountain Power	10/22	#528	$ 135.11	
	11/22	#532	$ 22.21	
	05/23	#557	$ 19.69	
	06/23	#559	$ 109.70	
	07/23	#563	$ 234.21	
	08/23	#591	$ 261.45	
	09/23	#596	$ 223.27	
				$ 1,005.64
Misc.				
Postmaster	10/22	#524	$ 12.00	
Valley Wide	11/22	#533	$ 60.00	
Valley Wide	03/23	#543	$ 145.32	
ICRMP	03/23	#544	$ 944.50	
Postmaster	03/23	#545	$ 13.22	
Water District120	04/23	#548	$ 77.78	
Parks & Lewisville	04/23	#549	$ 17.50	
Speedy CPS	04/23	#552	$ 3.68	
Richard Barney	04/23	#553	$ 800.00	
Valley Wide	05/23	#554	$ 23.11	
Golden West Irrigation	05/23	#555	$2,361.00	
Idaho Sod	05/23	#556	$ 107.32	
Jefferson Star	06/23	#561	$ 30.65	
Postmaster	08/23	#565	$ 14.55	
ICRMP	08/23	#592	$1,086.00	
Arbor Tech	09/23	#594	$1,900.00	
Expressions of Nature	09/23	#597	$ 950.00	
TOTAL				$ 8,543.63
GRAND TOTAL				**$28,054.64**

TOTAL DEPOSITS	$18,727.53
TOTAL EXPENDITURES	$28,054.64