WESTON CEMETERY REGISTER - FY 2024

DATE	NUMBER	DESCRIPTION	PAYMENT	DEPOSIT
10/8/2023	1917	Miley Cundick - hours	$ 132.00	
10/8/2023	1918	Woodwards - gas & supplies	$ 410.73	
10/8/2023	1920	Ron Keller Tire - tire repair	$ 337.00	
10/8/2023	1921	Kyson Gambles - hours	$ 125.00	
10/8/2023		Deposit - Stephenson/Dawson Koller		$ 925.00
10/8/2023	1922	Dana Schvanevelt (Gary) - Sept. hours	$ 751.00	
10/8/2023	1923	Paul Campbell - Burnett grave	$ 125.00	
10/16/2023		Franklin County Deposit		$ 13.46
10/19/2023	1924	IRS - taxes	$ 123.40	
10/19/2023	1925	Dana Schvandeveldt - Tire	$ 63.00	
10/25/2023	1926	Twin Lakes - irrigation water assesment	$ 265.00	
11/15/2025		Franklin County Deposit		$ 333.11
11/28/2023	1929	Paul Campbell - Williams grave	$ 125.00	
11/27/2023	1930	Weston City - 3 months water	$ 186.00	
12/8/2023	1932	IRS - taxes	$ 773.56	
12/11/2024	1933	Dana Schvaneveldt (Gary) - Oct-Dec hours	$ 675.00	
12/15/2023		Franklin County Deposit		$ 716.36
1/3/2024	1934	Steve Buttars - 7 burials	$ 350.00	
1/3/2024	1935	Dana Schvaneveldt (Gary) - 7 burials	$ 350.00	
1/12/2024	1936	Paul Cambell - Bastian, Bosworth graves	$ 250.00	
1/12/2024	1937	Dana Schvaneveldt - software	$ 100.00	
1/15/2024		Franklin County Deposit		$ 6,290.22
1/23/2024	1939	Western Welding - repairs	$ 799.75	
1/23/2024	1940	Paul Campbell	$ 75.00	
2/15/2024		Franklin County Deposit		$ 440.26
2/16/2024	1941	Weston City - water	$ 124.00	
2/28/2024		Deposit - Bastian, Weyerman		$ 1,500.00
3/12/2024	1943	Cemetery Joint Powers - Unemployment	$ 692.00	
3/15/2024		Franklin County Deposit		$ 50.65
3/24/2024	1944	IRS - taxes	$ 773.56	
3/24/2024	1945	IRS - taxes	$ 782.39	
3/24/2024	1946	IRS - taxes	$ 283.70	
4/9/2024	1947	Northstar - lawnmower repair	$ 933.00	
4/10/2024	1948	Valley Ag	$ 57.65	
4/10/2024	1949	Software	$ 60.00	
4/16/2024		Franklin County Deposit		$ 40.02
5/4/2024	1951	Sprayer	$ 130.36	
5/4/2024	1952	Polar Bear	$ 50.00	
5/11/2024	1953	NAPA - Four-wheeler battery	$ 156.23	
5/15/2024		Franklin County Deposit		$ 353.58
5/20/2024	1954	Dana Schvaneveldt (Gary) - Hours	$ 400.00	
5/20/2024	1955	IFA - sprinkler	$ 84.75	
5/20/2024	1957	Woodwards - gas & supplies	$ 334.58	
6/1/2024	1958	Taylor Kropf - May hours	$ 352.00	
6/1/2024	1959	Kyson Gambles - May hours	$ 180.00	
6/1/2024	1961	Dana Schvaneveldt (Gary) - May hours	$ 1,097.00	
6/5/2024	1962	IRS - taxes	$ 85.45	
6/5/2024	1963	Weston City - water	$ 186.00	
6/12/2024	1964	Lloyd Facer Trucking - Soil	$ 350.00	
6/14/2024		Franklin County Deposit		$ 41.41
7/1/2024	1965	Dana Schvaneveldt (Gary) - June hours	$ 870.00	
7/1/2024	1966	Kyson Gambles - June hours	$ 220.50	
7/2/2024	1967	Standard Plumbing - pipe caps	$ 17.55	
7/2/2024	1968	IFA - posts	$ 313.76	
7/3/2024	1969	IFA - hydrants	$ 245.90	
7/3/2024	1970	Northstar - weedeater	$ 39.00	
7/8/2024	1971	Dana Schvaneveldt (Gary) - 2023 + 2 quarters	$ 1,500.00	
7/17/2024	1972	Northstar - trimwire	$ 32.98	
7/18/2024		Franklin County Deposit		$ 2,448.56
7/30/2024	1973	Woodwards - gas & supplies	$ 267.16	
7/30/2024	1974	Weston City - water	$ 248.00	
7/30/2024	1975	Dana Schvaneveldt (Gary) - March & April hours	$ 500.00	
7/30/2024	1976	Josh Taylor - Robertson grave	$ 150.00	
7/31/2024	1977	Northstar - mower wire harness	$ 315.00	
8/3/2024	1978	Kyson Gambles - July hours	$ 261.00	
8/9/2024	1981	Valley Implement - pipe	$ 71.02	
8/15/2024		Franklin County Deposit		$ 396.47
9/7/2024	1983	Kyson Gambles - August hours	$ 189.00	
9/7/2024	1984	Dana Schvaneveldt - software	$ 240.00	
9/7/2024	1985	Woodwards - gas & supplies	$ 186.51	
9/13/2024		Franklin County Deposit		$ 32.88
9/17/2024	1987	Preston Citizen - ad	$50.15	
9/21/2024	1989	IRS - taxes	$ 400.42	
9/21/2024	1990	Twin Lakes - irrigation water assesment	$ 300.00	
			$ 19,547.06	13581.98