2024-2025 Cemetery Deposits

County		**Graves**		**Misc.**	
10/23	$ 30.97	10/23 Eckersell	$ 300.00	10/23 Ball	$ 800.00
11/23	$ 856.82	12/23 Wood Funeral	$ 350.00	12/23 Transfer	$ 4,000.00
12/23	$ 5,871.82	12/23 Eckersell	$ 450.00	03/24 D/Campos	$ 800.00
01/24	$ 50.39	02/24 Eckersell	$ 450.00	04/24 Annette	$ 100.00
02/24	$ 571.81	03/24 Eckersell	$ 450.00	04/24 Mitchell	$ 200.00
03/24	$ 192.82	08/24 Wood Funeral	$ 150.00	07/24 Transfer	$ 2,500.00
04/24	$ 150.01			09/24 Jackson	$ 400.00
05/24	$ 162.65			09/24/ Wackerlie	$ 900.00 Silvas
06/24	$ 4,310.38				
07/24	$ 576.46				
08/24	$ 30.00				
09/24	$ 14.40				
Total	**$ 12,818.53**		**$2,150.00**		**$ 9,700.00**

GRAND TOTAL **$24,668.53**

2024-2025 Cemetery Expenses

Choice Sanitation Services	10/24	#600	$ 66.00	
	02/24	#611	$ 71.00	
	05/24	#619	$ 66.00	$ 203.00
Edwards Excavating	10/23	#599	$ 300.00	
	11/23	#605	$ 300.00	
	01/24	#609	$ 600.00	
	02/24	#612	$ 300.00	
	04/24	#617	$ 600.00	$ 2,100.00
Envy Lawncare	10/23	#598	$ 2,300.00	
	11/23	#604	$ 2,875.00	
	12/23	#607	$ 575.00	
	05/24	#620	$ 2,720.00	
	06/24	#999	$ 3,310.00	
	07/24	#594	$ 2,360.00	
	08/24	#508	$ 2,950.00	
	09/24	#511	$ 2,360.00	$19,450.00
Rocky Mountain Power	10/23	#603	$ 76.88	
	11/23	#606	$ 39.88	
	05/24	#621	$ 56.23	
	06/24	#501	$ 195.12	
	07/24	#506	$ 223.00	
	08/24	#509	$ 245.37	
	09/24	#513	$ 229.76	$ 1,066.24

Misc.

Valley Wide	10/23	#602	$ 63.53	
Valley Wide	12/23	#608	$ 50.88	
Postmaster	01/24	#610	$ 13.20	
Valley Wide	03/24	#613	$ 48.50	
ICRMP	03/24	#614	$1,086.00	
Parks & Lewisville	04/24	#615	$ 17.50	
Water District 120	04/24	#616	$ 77.58	
Miles Gardner	04/24	#618	$ 402.80	
Idaho Sod	06/24		$ 88.00	
Jefferson Star	07/24	#502	$ 39.20	
Rhodehouse Construction	07/24	#503	$ 90.00	
Les Schwab	07/24	#505	$ 280.88	
Idaho Sod	07/24	#507	$ 132.00	
Postmaster	09/24	#510	$ 14.60	
Richard Barney	09/24	#512	$ 100.00	$ 2,504.67

GRAND TOTAL **$25,323.91**

TOTAL DEPOSITS	$ 24,668.53
TOTAL EXPENDITURES	$ 25,323.91