August 1, 2025 - August 31, 2025

663.010 THORP CEMETERY DIST #1 MAINT

Date	Description	District	Amount
8/18/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	6.87
8/22/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	(20.00)
8/13/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	9.96
8/25/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	(55.57)
8/8/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	(534.53)
8/1/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	24.63
8/8/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	5.34
8/20/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	5.09
8/5/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	(763.62)
8/28/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	56.33
8/6/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	9.29
8/28/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	(86.48)
8/15/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	4.95
8/1/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	(379.97)
8/25/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	2.47
8/1/2025	CASH CONTROL	663.010 THORP CEMETERY DIST #1 MAINT	379.97