

CLARK COUNTY CEMETERY DISTRICT #4**6302-000-800-536-200****MAY 2014 MONTHLY LEDGER**

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$2,037.76
	110	Bob McClellan	\$0.00
	110	Heidi Zimmerman	\$90.00
	110	Ruth Ham	\$90.00

TOTAL \$2,217.76

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
25	420	TDS Telecom	\$78.41
26	450	Ruth Ham	\$50.00
27	480	North Fork Landscape	\$2,127.08
28	310	North County Construction	\$410.85
29	310	North County Hardware	\$76.42
30	410	State Auditor's Office	\$2,633.50
31	310	Christina Jacobs	\$6.71
31	430	Christina Jacobs	\$137.50

TOTAL \$5,520.47

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
5/27/2014	343601	David & Karen Hazen View South 242	\$400.00
5/27/2014	343601	Mike Morris for Barbara Dedman open/close View	\$75.00

TOTAL \$475.00