

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

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,518.00
	110	Bob McClellan	\$90.00
	110	Heidi Zimmerman	\$90.00
	110	Ruth Ham	\$90.00

TOTAL \$1,788.00

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
20	420	TDS Telecom	\$78.41
21	450	Ruth Ham	\$50.00
22	480	North Fork Landscape	\$2,127.08
23	310	North Clark Construction	\$30.57
24	430	Christina Jacobs	\$78.10

TOTAL \$2,364.16

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
4/22/2014	343601	Mary Buckmiller final payment View South 232	\$100.00
4/23/2014	343601	Janice Reinhardt View South 237 & 238 for Ken Landis	\$800.00

TOTAL \$900.00