

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

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,419.00
	110	Bob McClellan	\$90.00
	110	Heidi Zimmerman	\$90.00
	110	Ruth Ham	\$90.00

TOTAL \$1,689.00

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
52	420	TDS Telecom	\$79.12
53	450	Ruth Ham	\$50.00
54	480	North Fork Landscape	\$2,127.08
55	310	North County Hardware	\$43.03
56	310	Christina Jacobs	\$20.86
56	430	Christina Jacobs	\$122.10

TOTAL \$2,442.19

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
9/10/2014	343601	Cyril Gillette View Section A : A1-A8, B1-B8	\$100.00
9/10/2014	343601	LD Shinn open/close Lawrence Shinn View	\$75.00

TOTAL \$175.00