

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

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,146.75
	110	Bob McClellan	\$90.00
	110	Heidi Zimmerman	\$90.00
	110	Ruth Ham	\$90.00

TOTAL \$1,416.75

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
15	420	TDS Telecom	\$78.39
16	450	Ruth Ham	\$50.00
17	480	North Fork Landscape	\$1,938.60
17	310	North Fork Landscape	\$2,552.06
18	480	Margaret Campbell	\$225.00
19	430	Christina Jacobs	\$154.00
	490	Department of Retirement Systems	\$25.00

TOTAL \$5,023.05

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
3/17/2014	343601	Harvey & Debra Haven Section A 23 & 24 View	\$800.00

TOTAL \$800.00