

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

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,524.50
	110	Bob McClellan	\$90.00
	110	Heidi Zimmerman	\$0.00
	110	Ruth Ham	\$90.00

TOTAL \$1,704.50

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
45	420	TDS Telecom	\$79.92
46	450	Ruth Ham	\$50.00
47	480	North Fork Landscape	\$2,127.08
48	460	Enduris Washington	\$2,810.00
49	310	North County Hardware	\$30.70
50	410	Robert Hunter	\$900.00
51	310	Christina Jacobs	\$97.83
51	430	Christina Jacobs	\$71.50

TOTAL \$6,167.03

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
8/13/2014	362600	Adrian & Rosanna McClellan rent	\$700.00
8/13/2014	343601	Cyril Gillette View Section A : A1-A8, B1-B8	\$100.00

TOTAL \$800.00