

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

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,254.00
	110	Bob McClellan	\$90.00
	110	Heidi Zimmerman	\$0.00
	110	Ruth Ham	\$90.00

TOTAL \$1,434.00

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
9	420	TDS Telecom	\$78.39
10	450	Ruth Ham	\$50.00
11	480	North Fork Landscape	\$1,938.60
12	350	North County Hardware	\$254.85
13	510	Clark County Clean Water / Treasurer	\$136.33
14	430	Christina Jacobs	\$126.50

TOTAL \$2,584.67

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
2/3/2014	343601	Alan & Vivian Wing South Section 246 View	\$400.00
2/4/2014	362600	Adrian & Rosanna McClellan rent	\$700.00
2/27/2014	343601	Mary Buckmiller South Section 232 View	\$200.00
2/27/2014	362600	Adrian & Rosanna McClellan rent	\$1,400.00

TOTAL \$2,700.00