

## CLARK COUNTY CEMETERY DISTRICT #4

**6302-000-800-536-200**

## OCTOBER 2014 MONTHLY LEDGER

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,287.00
	110	Bob McClellan	\$180.00
	110	Heidi Zimmerman	\$90.00
	110	Ruth Ham	\$180.00

TOTAL      \$1,737.00

[illegible]

TOTAL      \$2,600.71

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
10/8/2014	343601	Cyril Gillette View Section A : A1-A8, B1-B8	\$100.00
10/31/2014	362600	Adrian & Rosanna McClellan rent	\$2,100.00

TOTAL \$2,200.00