

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

	OBJ. CODE	EMPLOYEE	AMOUNT
	110	Christina Jacobs	\$1,674.76
	110	Bob McClellan	\$90.00
	110	Heidi Zimmerman	\$90.00
	110	Ruth Ham	\$90.00

TOTAL \$1,944.76

VOUCHER #	OBJ. CODE	VENDOR	AMOUNT
32	420	TDS Telecom	\$78.41
33	450	Ruth Ham	\$50.00
34	480	North Fork Landscape	\$2,127.08
35	310	Bennett Paper Supply Co.	\$80.18
36	310	North County Hardware	\$524.86
37	690	Schulz-Clearwater Sanitation	\$165.00
38	430	Christina Jacobs	\$247.50

TOTAL \$3,273.03

DEPOSIT DATE	OBJ. CODE	DEPOSIT INFORMATION	AMOUNT
6/2/2014	343601	James Schultz View Section A 7 & 8	\$200.00
6/11/2014	343601	Cyril Gillette View Section A : A1-A8, B1-B8	\$800.00
6/25/2014	343601	Beverly Wood Viw Section A 74 for Lois Neal	\$400.00

TOTAL \$1,400.00