2022 CLAIM VOUCHER LEDGER

					515000		510200	506200	516030	506200	555050					516030	
						PRIVATE		BUILDING	BUILDING	EQUIP							RETURN
MONTH	DATE	VOUCHER DESCRIPTION	VOUCHER #	ISSUED AMOUNT	WATER	FUNDS MISC.	DUES	REPAIR/MAINT OTHER SPLS.	REPAIR/MAINT CONTRACTS	MAINT MAINT	FIDELITY INSURANCE	TRAVEL	POSTAGE	PRINTING	PROGRAM	REFUSE	TO COUNTY
May	11	Erie County Master Gardeners - CCE	373	75.00											75.00		
	11	Modern Company	374	112.05												112.05	
	11	SYNCB/Amazon - Seed Library	492	52.50		52.50											
	11	Tracy Palicki - Johnny's Selected Seeds	493	323.20		323.20											
	11	Brodart/Books	494	134.21		134.21											
June	10	Modern Company	375	112.05												112.05	
	10	Grainger	376	174.96						174.96							
	10	Demco	377	155.47				155.47									
	10	Brodart/Books	495	65.39		65.39											