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
September	14	Affordable Window Cleaning	385	322.50				322.50									
	14	Modern Company	386	112.05												112.05	
	14	Programming - Daniel Allen	387	50.00											50.00		
	14	Brodart/Books	501	83.31		83.31											
October	12	Village of Orchard Park	388	261.44	261.44												
	12	Arthur's Hardware	389	46.65				46.65									
	12	Eaton Office Supply	390	258.88				258.88									
	12	Demco	391	205.73				205.73									
	12	Modern Company	392	112.05												112.05	
	14	US Postal Service	393	60.00									60.00				
	14	Brodart/Books	502	148.14		148.14											