2022						CLAIM VOUCHER LEDGER											
					515000		510200	506200	516030	506200	555050					516030	
MONTH	DATE	VOUCHER DESCRIPTION	VOUCHER #	ISSUED AMOUNT	WATER	PRIVATE FUNDS MISC.	DUES	BUILDING REPAIR/MAINT OTHER SPLS.	BUILDING REPAIR/MAINT CONTRACTS	EQUIP MAINT MAINT	FIDELITY INSURANCE	TRAVEL	POSTAGE	PRINTING	PROGRAM	REFUSE	RETURN TO COUNTY
July	15	Village of Orchard Park	378	115.52	115.52												
	15	Programming - Isaiah Rashad	379	75.00											75.00		
	15	Modern Company	380	112.05												112.05	
	15	Brodart/Books	496	260.41		260.41											
	15	B&ECPL	497	4785.00		4785.00											
August	8	Town of Orchard Park	381	654.55				654.55									
	11	Modern Company	382	112.05												112.05	
	11	Peggy Errington	383	36.75								36.75					
	11	Isaiah Rashad	384	75.00											75.00		
	11	Brodart/Books	498	149.84		149.84											
	11	BECPL (Burke funds)	499	164.25		164.25											