2023						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	MISC	PROGRAM	REFUSE	TO COUNTY
July																		
	11	Modern Corp	1017	112.05												112.05	
	11	New Sky Coaching	1018	75.00											75.00		
	11	New Sky Coaching	1019	50.00											50.00		
	11	W G Arthur	1020	70.52				70.52									
	11	Brodart	514	113.79		113.79											
	14	Village of OPK	1021	146.60	146.60												
August																		
	15	Modern Corp	1022	112.05												112.05	
	15	Deluxe (checks)	1023	381.14						381.14							
	15	Demco	1024	204.21						204.21							
	15	W G Arthur	1025	37.98						37.98							
	15	Brodart	515	266.13		266.13											