2023						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	MISC	PROGRAM	REFUSE	RETURN TO COUNTY
March																	
	15	Modern Corp	1006	112.05												112.05	
	15	Demco	1007	391.37						391.37							
	15	BECPL	1008	9983.56													9983.56
	15	New Sky Coaching	1009	50.00											50.00		
	15	Brodart	509	160.90		160.90											
April																	
	17	Modern Corp	1010	112.05												112.05	
	17	Village of OPK	1011	138.00	138.00												
	17	Suburban Oxygen Supply	1012	45.00				45.00									
	17	RLI	1013	142.00							142.00						
	17	Brodart	510	98.51		98.51											