

2022						CLAIM VC	
					515000		510200
						PRIVATE	
		VOUCHER		ISSUED	WATER	FUNDS	DUES
MONTH	DATE	DESCRIPTION	VOUCHER #	AMOUNT		MISC.	
January	13	Grainger (2021 funds)	355	369.94			
	13	Fire Safety Systems	356	240.00			
	13	Waste Management	357	300.75			
	13	Orchard Park Chamber of Commerce	358	105.00			105.00
	13	Turftenders	359	213.75			
	13	Village of Orchard Park	360	94.64	94.64		
	13	Brodart/Books	484	221.44		221.44	
Februa	7	Waste Management	361	304.45			
	7	Grainger	362	44.12			
	7	Bob Adler, ACT Treasurer	363	20.00			20.00
	7	Brodart/Books	485	199.71		199.71	
	7	BECPL - encyclopedias	486	999.00		999.00	



