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
May																	
	15	Modern Corp	1014	112.05												112.05	
	15	Brodart	511	83.29		83.29											
	15	B&ECPL(trustee workshop)	512	30.00		30.00											
June																	
	15	Modern Corp	1015	112.05												112.05	
	15	Grainger	1016	94.72						94.72							
	15	Brodart	513	219.69		219.69											