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	MISC	PROGRAM	REFUSE	RETURN TO COUNTY
November	15	Daniel Mattingly (refund for lost books)	394	147.94										147.94			
	15	Modern Company	395	112.05												112.05	
	15	Brodart/Books	504	299.86		299.86											
December	14	Town of Orchard Park (garbage can)	396	129.20						129.20							
	14	Modern Company	397	112.05												112.05	
	14	Demco	398	317.54				317.54									
	14	The HON Company (Burke Funds-new chairs)	503	2835.00		2835.00											
	14	Brodart/Books	505	319.99		319.99											
	14	Johnny's Seeds (Burke Funds)	506	351.87		351.87											