2024						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
January																	
	4	Modern Disposal	1039	112.05												112.05	
	4	Turftender	1040	234.44					234.44								
	4	Arthurs Hardware	1041	19.59						19.59							
	4	Orchard Park Chamber of Commerce	1042	115.00			115.00										
	4	Village of OP	1043	146.60	146.60												
	4	Brodart	519	36.70		36.70											
	4	Amazon-Library of Things Burke$	520	51.44		51.44											
February																	
	5	Chicago Distribuation Center - Bill of Rights	1044	28.50					.	28.50							
	5	Modern Disposal	1045	123.25												123.25	
	5	Davis-Ulmer	1046	320.18					320.18								
	8	Robert Adler, Treasurer	1047	20.00			20.00										
	5	Brodart	521	84.21		84.21											
	5	Upholstery Unlimited LLC	522	1850.00		1850.00											
	27	BECPL - Trustee Meeting	523	60.00		60.00											