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
July																	
	15	Modern Disposal	1066	123.25												123.25	
	15	W.G. Arthur	1067	47.14						47.14							
	15	Discount School Supply	1068	204.83						204.83							
	15	Village of OP	1069	187.84	187.84												
	15	Grainger	1070	45.94						45.94							
	15	Brodart	530	138.58		138.58											
	15	Friends of the OP Library	531	169.99		169.99											
August																	
	14	Modern Disposal	1071	123.25												123.25	
	14	US Postal Service	1072	73.00									73.00				
	14	Brodart	532	34.78		34.78											
	14	Friends of the OP Library	533	39.98		39.98											