CLAIM VOUCHER LEDGER

2024																	
					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
March																	
	11	Modern Disposal	1048	123.25												123.25	
	11	Fire Safety Systems	1049	360.00					360.00								
	11	B&ECPL	1050	9398.43													9398.43
	11	Friends of the OP Library	1051	174.99						174.99							
	11	Brodart	524	87.89		87.89											
April																	
	12	Modern Disposal	1052	123.25												123.25	
	12	Grainger	1053	88.29						88.29							
	12	RLI Surety	1054	142.00							142.00						
	12	Demco	1055	168.62						168.62							
	12	Suburban Oxygen	1056	48.00					48.00								
	12	WOW Party, LLC	1057	120.00											120.00		
	12	Friends of the OP Library	1058	17.00						17.00							
	12	Robert M. Benning	1059	18.89								18.89					
	12	Village of OP	1060	169.10	169.10												
	12	Brodart	525	110.89		110.89											
	12	Upholstery Unlimited LLC	526	2250.30		2250.30											