2023						CLAIM VOUCHER LEDGER											
					515000		510200	506200	516030	506200	555050					516030	
						PRIVATE		BUILDING	BUILDING	EQUIP							RETURN
MONTH	DATE	VOUCHER DESCRIPTION	VOUCHER #	ISSUED AMOUNT	WATER	FUNDS MISC.	DUES	REPAIR/MAINT OTHER SPLS.	REPAIR/MAINT CONTRACTS	MAINT MAINT	FIDELITY INSURANCE	TRAVEL	POSTAGE	MISC	PROGRAM	REFUSE	TO COUNTY
November																	
	20	Modern Corp	1036	112.05												112.05	
	20	Demco	1037	221.13						221.13							
	20	Brodart	517	232.68		232.68											
December																	
	18	Modern Corp	1038	112.05												112.05	
	18	Brodart	518	184.66		184.66											