

2025		CLAIM VOUCHER LEDGER																
MONTH	DATE	VOUCHER DESCRIPTION	VOUCHER #	ISSUED AMOUNT	WATER	PRIVATE FUNDS MISC.	DUES	BUILDING REPAIR/MANT OTHER SPS.	BUILDING REPAIR/MANT CONTRACTS	EQUIP MAINT	FIDELITY INSURANCE	TRAVEL	POSTAGE	MISC	PROGRAM	REFUSE	RETURN TO COUNTY	
					515000		510200	506200	516030	506200	555050						516030	
<b>November</b>																		
	5	New Sky Coaching	1121	60.00											60.00			
	5	Brittany Healy - program	1122	175.00											175.00			
	5	Jennifer Harmon - reimbursement, Halloween party	1123	66.41											66.41			
	6	Modern Corporation - garbage	1124	138.05												138.05		
	6	Demco - processing supplies	1125	111.05						111.05								
	6	Brodart - Rose collection	557	168.92		168.92												
<b>December</b>																		
	5	Modern Corporation - garbage	1126	138.05												138.05		
	5	Granger - flag	1127	63.60						63.60								
	10	Tom Carloni - mileage	1128	94.78								94.78						
	5	Kathleen Mack - mileage	1129	102.90								102.90						
	5	Elizabeth Bauld - Storybook Cook - kids	1130	215.00											215.00			
	5	Angle Acres Greenhouse - adult program	1131	300.00											300.00			
	5	Brodart - Rose collection	558	183.15		183.15												
	5	Demco - new shelves, display easels/Atkinson	559	1564.64		1564.64												
	15	Purill Plumbing - new drinking fountain	1132	2950.00											2950.00			