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
September																	
	8	Modern Corp	1026	112.05												112.05	
	8	Affordable Window Cleaning	1027	325.00				325.00									
	8	The Tool Library	1028	250.00											250.00		
	8	U. S. Postal Service	1029	66.00									66.00				
October																	
	12	Modern Corp	1030	112.05												112.05	
	12	Village of OPK	1031	172.40	172.40												
	12	Demco	1032	299.45						299.45							
	12	Eaton Office Supply	1033	253.72						253.72							
	12	New Sky Coaching	1034	75.00											75.00		
	12	Friends of the OPK Library	1035	115.33						115.33							
	12	Brodart	1526	169.52		169.52											