2024						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
May																	
	14	Modern Disposal	1061	123.25												123.25	
	14	Brodart	527	145.14		145.14											
June																	
	10	Modern Disposal	1062	123.25												123.25	
	10	Alexandria Dotegowski	1063	9.78								9.78					
	10	Chicago Distribuation Center - posters	1064	126.57						126.57							
	10	Friends of the OP Library	1065	97.85						97.85							
	10	Brodart	528	79.79		79.79											
	10	Kwikboost	529	1235.99		1235.99											