2024						CLAIM VOUCHER LEDGER											
					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
Nov.																	
	14	Modern Disposal- garbage	1082	123.25												123.25	
	14	Peggy Errington - mileage	1083	74.44								74.44					
	14	Eaton Office Supply	1084	143.36						146.36							
	14	Friends of the OP Library- reimb.-ladder/labels	1085	607.61						607.61							
	14	Programming - Bru Apothecary	1086	150.00											150.00		
	14	Brodart - Rose books	536	115.25		115.25											
Dec.																	
	10	Modern Disposal	1087	123.25												123.25	
	10	Brodart - Rose books	537	101.08		101.08											
	10	Friends of the OP Library - Reimb. Library of Things	538	83.16		83.16											
	10	Margaret Snajczak - Reimb. Errington Party/Gift	539	390.09		390.09											
	10	Orchard Park Presbyterian Church - Memorial Jack Hinners	540	50.00		50.00											
	10	Roswell Park Alliance Foundation - Memorial Jack Hinners	541	50.00		50.00											
	10	Jennifer Harmon - reimb. Retire gift/Eimer	542	106.95		106.95											