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
Sept.																	
	10	Modern Disposal - garbage	1073	123.25												123.25	
	10	Demco - processing supplies	1074	131.28						131.28							
	10	Affordable Window Cleaning	1075	325.00					325.00								
	10	Arthurs Hardware - light screws	1076	25.48						25.48							
	10	Brodart - Rose books	534	116.28		116.28											
October																	
	15	Modern Disposal - garbage	1077	123.25												123.25	
	15	Village of OP	1078	206.58	206.58												
	15	Brodart - supplies	1079	52.24						52.24							
	15	Friends of the OP Library-reimbursement-vacuums	1080	489.76				489.76									
	15	Programming - Ted Burzynski	1081	250.00											250.00		
	15	Brodart - Rose books	535	135.88		135.88											