2025						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
January																	
	13	Modern Corporation - garbage	1088	123.25												123.25	
	13	Orchard Park Chamber of Commerce - dues	1089	115.00			115.00										
	13	Turftenders -contract	1090	240.31					240.31								
	13	Demco	1091	125.95						125.95							
	13	Village of Orchard Park - water	1092	178.47	178.47												
	13	Brodart - Rose collection	543	111.97		111.97											
February																	
	10	Modern Corporation - garbage	1093	138.05												138.05	
	10	Friends of the OPPL - reimb/office supplies	1094	13.26						13.26							
	10	ACT Member Library Dues - P. Snajczuk	1095	20.00			20.00										
	10	Brodart - Rose collection	544	105.31		105.31											
	10	High Mowing Organic Seeds - Seed Library	545	61.48		61.48											
	10	Friends of the OPPL - reimb/Library of Things	546	252.13		252.13											