2026						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																	
	15	Modern Corporation - garbage	1133	138.05												138.05	
	15	Orchard Park Chamber of Commerce - dues	1134	115.00			115.00										
	15	Turftenders -contract	1135	240.31					240.31								
	15	Village of Orchard Park - water	1136	281.29	281.29												
	15	Brodart - Rose collection	560	62.96		62.96											
	15	High Mowing Organic Seeds - Seed Library	561	64.80		64.80											
	16	Southtowns Trophy	562	50.00		50.00											
February																	
	11	Modern Corporation - garbage	1137	138.05												138.05	
	11	Fire Safety Systems	1138	360.00					360.00								
	11	Brodart - Rose collection	563	79.92		79.92											