

2026		CLAIM VOUCHER LEDGER																
MONTH	DATE	VOUCHER DESCRIPTION	VOUCHER #	ISSUED AMOUNT	WATER	PRIVATE FUNDS MISC.	DUES	BUILDING REPAIR/MANT OTHER SP.S.	BUILDING REPAIR/MANT CONTRACTS	EQUIP MAINT	FIDELITY INSURANCE	TRAVEL	POSTAGE	MISC	PROGRAM	REFUSE	RETURN TO COUNTY	
					515000		510200	506200	516030	506200	555050						516030	
March																		
	13	Modern Corporation - garbage	1139	138.05													138.05	
	13	BECPL - Return to System	1140	2713.57													2713.57	
	13	NYS - Parks - program	1141	45.00											45.00			
	9	NYS Tax Dept - sales tax on Discards	564	76.14		76.14												
	13	BECPL - ACT Meeting Registration	565	45.00		45.00												
	13	Brodart - Rose collection	566	103.26		103.26												
April																		
	13	Modern Corporation - garbage	1142	138.05													138.05	
	13	Village of Orchard Park - water	1143	382.14	382.14													
	13	Peggy Snajczuk - ACT 2026 Dues	1144	20.00			20.00											