TOWN OF FREEDOM

10/19/2026
11:54:47

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $20,683.19 10/19/2026 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
240	JESSICA DART PER DIAM, CELLPHONE, CABLE	A1310.4	100.00		
241	MINDY HOLLAND MILEAGE, PER DIAM	A1410.4	132.40		
242	QUILL CORPORATION OFFICE SUPPLIES	A1410.4	149.57		
243	WILLIAMSON LAW BOOK CO. MINUTE SHEETS	A1410.4	512.30		
244	ELAN FINANCIAL SERVICE DEPOSIT SLIPS	A1410.4	123.82		
245	WENDEL ATTORNEY FEES	A1420.4	7,866.11		
246	UNDERBERG & KESSLER LLP ATTORNEY FEE	A1420.4	5,544.74		
247	NEW YORK STATE LABOR LAW '27 STATE & FED POSTERS	A1620.4	99.50		
248	GENESEE VALLEY ROOFING ROOF REPAIR	A1620.4	864.00		
249	ARCADE LUMBER MILL SALT SHED	A1620.4	159.62		
250	C & G ELECTRIC SUPPLY ELECTRICAL SUPPLIES	A1620.4	2.50		
251	PRIZM DIC & TECG MICROSOFT 365	A1620.4	116.05		
252	HOVER NETWORKS PHONE	A1620.4	280.74		
253	TOSHIBA AMERICA BUSINESS COPIES	A1620.4	60.49		
254	PYE-BARKER FIRE & SAFETY SECURITY SYSTEM	A1620.4	113.00		
255	VILLAGE OF ARCADE ELECTRIC	A1620.4	222.40		
255	VILLAGE OF ARCADE ELECTRIC	A5182.4	30.19		
256	ARCADE MARKET PLACE WATER & TRASH DAYS	A1620.4	25.98		
256	ARCADE MARKET PLACE WATER & TRASH DAYS	A7550.4	108.56		

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GENERAL FUND

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Voucher #	Claimant	Account #	Amount	Check	Date
257	UNITED UNIFORM COMPANY CONSTABLE UNIFORM	A3120.2	98.00		
258	CATT CTY TOWN HIWAY SUPT ASSN ANNUAL DUES	A5010.4	275.00		
259	NATIONAL GRID LIGHTING	A5182.4	149.16		
260	HERALD COURIER LEGAL NOTICES & ADVERTISING	A6410.4	417.01		
261	BLUE MOON PORTABLE TOILETS TOILET RENTAL	A7140.4	130.00		
262	REDING INC PLUMBING REPAIR @ PARK	A7140.4	633.00		
263	PATRICK CUMMINGS MILEAGE	A8010.4	73.14		
264	L & R ROLL-OFF,INC FALL TRASH DAYS	A8160.4	1,002.60		
265	SOUTHERN TIER WEST PLANNING BOARD FALL TRAINING-3	A8020.4	75.00		
266	DEPARTMENT OF LABOR UNEMPLOYMENT	A9050.8	374.66		
267	INDEPENDENT HEALTH ASSOC HEALTH INSURANCE	A9060.8	943.65		