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Vendor/Description	Claim Invoice	Check	Amount
04828 SELECTIVE INSURANCE LIABILITY INSURANCE ANNUAL total:	010110 2	50630	81,838.16 81,838.16
05968 SEAWAY INSURANCE ASSOCIATES CRIME POLICY 2010 total:	4028 3	50629	1,206.00 1,206.00
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99255 total:	0110 4	50631	366.34 366.34
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0110A 5	50632	6,519.74 6,519.74
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0110A 6	50633	3,957.49 3,957.49
05971 PIPITONE ENTERPRISES, LLC COMMUNITY CENTER ADDITION total:	01 10 7	1404	13,300.00 13,300.00
03918 ALL SEASON CLIMATE CONTROL 2180 total:	2180 8	50635	229.95 229.95
01044 AMERICAN WATER WORKS 7000188085 total:	7000188085 9	50637	75.00 75.00
03399 AMERICAN ROCK SALT CO LLC 241208 241927 242718 243551 total:	241208 10	50638	31,091.72 31,091.72
245071 244347 245807 total:	245071 11	50638	7,726.89 7,726.89
02966 CONWAY GMC TRUCK 117772C total:	117772C 12	50656	260.41 260.41
04921 DJM EQUIPMENT INC. 18703 total:	18703 13	50659	335.71 335.71
02292 EASTERN COPY PRODUCTS 30041A total:	30041A2 14	50661	7.00 7.00
03380 FLEETPRIDE 34913972 34932303	34913972	50665	298.63

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total:	15		298.63
03593 GREGSON CLARK			
14508	14508	50671	18.55
total:	16		18.55
03212 GRIFFITH ENERGY			
283425 506160 50616	283425	50672	38.54
total:	17		38.54
01692 INTERSTATE BATTERY SYSTEM OF			
10110809	10110809	50678	212.90
total:	18		212.90
04272 MILTON CAT			
P6437190	P6437190	50688	12.52
total:	19		12.52
02675 MONROE COUNTY TOWN SUPERINTEND			
2010 DUES PERRINE	1210	50694	175.00
total:	20		175.00
01984 NICHOLS SERVICE			
18086	18086	50701	10.00
total:	21		10.00
17968 17974	17968	50701	51.79
total:	22		51.79
04233 NOCO			
21739	21739	50702	4,107.99
total:	23		4,107.99
02452 NORTHERN SUPPLY INC			
024183	024183	50703	420.00
total:	24		420.00
03207 PERFORMANCE AUTO PARTS			
14528 14532	14528	50715	125.00
total:	25		125.00
03859 HIGHWAY SUPERINTENDENT			
LAMINATION SHEETS, LABELS, PAR	0110	50717	20.10
total:	26		20.10
04613 REGIONAL DISTRIBUTORS, INC.			
S1222052	S1222052	50721	211.02
total:	27		211.02
02280 REGIONAL INTERNATIONAL CORP			
1200180053	1200180053	50720	102.26
total:	28		102.26

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BLADES	1200040053	50720	93.34
total:	29		93.34
05426 ROCHESTER STEEL			
32699	32699	50724	257.14
total:	30		257.14
02906 ROCHESTER WELDING SUPPLY CORP			
746076	746076	50722	206.01
total:	31		206.01
03261 WES ROSENGRANT			
175046	175046	50725	116.95
total:	32		116.95
05691 SPECIALTY TOOLS, INC.			
21567	21567	50735	159.96
total:	33		159.96
21533	21533	50735	244.96
total:	34		244.96
02185 THRU WAY SPRING			
83365	83365	50740	2.19
total:	35		2.19
03461 TOWNSEND OIL			
418852	418852	50741	933.86
total:	36		933.86
422123	422123	50741	1,787.48
total:	37		1,787.48
04734 TRACTOR SUPPLY CREDIT PLAN			
592314 592177 591124 590849 59	592314	50742	406.31
total:	38		406.31
03614 VERIZON WIRELESS			
2339673654	2339673654	50745	156.15
total:	39		156.15
01043 AMERIPRIDE LINEN & APPAREL SVC			
a657701 1209 a660440 a663163 A	0110	50636	130.33
total:	40		130.33
03438 ASSOCIATION OF PUBLIC HISTORIA			
GOETZ MEMBERSHIP	0110	50643	40.00
total:	41		40.00
03837 ARLENE'S COSTUMES			
1978	1978	50639	231.00
total:	42		231.00

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04896 ASCAP 2010 ASCAP 500601297 total:	0110 43	50640	307.29 307.29
03661 ASPEN PUBLISHERS INC 66927013 67228925 total:	66927013 44	50641	147.42 147.42
01101 ASSOCIATION OF TOWNS OF 2010 TOWN OF SWEDEN DUES total:	0110 45	50642	1,100.00 1,100.00
04631 ATHLETIC OUTLET 91208 total:	91208 46	50644	99.00 99.00
05036 BANK OF BLUE VALLEY 9324992 total:	9324992 47	50645	806.00 806.00
05672 JUSTIN BEACH PITCHING/CATCHING CLINIC total:	0110 48	50646	91.20 91.20
05973 CAYCE BEARDSLEE-LUCE REFUND FLOOR HOCKEY total:	0110 49	50647	24.00 24.00
05974 BECKER'S SCHOOL SUPPLIES 0961600IN total:	0961600IN 50	50648	105.94 105.94
01147 BOARD OF WATER COMMISSIONERS M0001299 1221 total:	0110 51	50649	89.93 89.93
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR total:	0110 52	50650	10.00 10.00
SILVER SNEAKERS INSTRUCTOR total:	0110B 53	50650	40.00 40.00
02372 BROCKPORT CENTRAL SCHOOL 733 total:	733 54	50651	78.64 78.64
731 total:	731 55	50651	403.29 403.29
18510A total:	18510A 56	50651	150.00 150.00

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02105 SHERRI LEE BRYANT			
PROPERTY TAX CABLE PARCELSA	0110	50652	1,789.17
total:	57		1,789.17
PROPERTY TAX 2010 TOWN PROPERT	0110B	50652	464.76
total:	58		464.76
04871 JAMES T BUTLER			
MILEAGE BUTLER	0110	50653	34.96
total:	59		34.96
03187 CHASE CARD SERVICES			
5473158000031032	0110	50654	820.53
total:	60		820.53
02877 CLARKSON VETERINARY HOSPITAL			
114714	114714	50655	185.59
total:	61		185.59
01417 DEMOCRAT & CHRONICLE			
DC4029734	0110	50657	39.32
total:	62		39.32
DC2385845	0110B	50657	156.54
total:	63		156.54
05309 DISCOUNT SCHOOL SUPPLY			
P2329323001	P232932300	50658	208.60
total:	64		208.60
04476 TONY EAFFALDANO			
MILEAGE PHONE	0110	50660	391.83
total:	65		391.83
04600 DARLA EMMERSON			
MILEAGE	0110	50662	18.40
total:	66		18.40
05085 FINGER LAKES BUILDING OFFICIAL			
STRABEL, SANFORD, BUTLER REGIS	0110	50663	1,170.00
total:	67		1,170.00
03721 FIX SPINDELMAN BROVITZ & GOLDM			
SABLE RIDGE COUNSEL	0110	50664	374.00
total:	68		374.00
02029 FLOWER CITY PEST ELIMINATION			
1332855 1333459 1333458	1332855	50666	123.00
total:	69		123.00
02720 EDITH E FORBES, COURT REPORTER			
COURT REPORTER	0110	50667	100.00
total:	70		100.00

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01562 FRONTIER COMMUNICATIONS 3127416 total:	3127416 71	50668	902.25 902.25
05975 DORA HAYES REFUND BLUE DEVILS total:	0110 72	50673	115.00 115.00
03686 HILLYARD/ NEW YORK 11327522 6166846 total:	113727522 73	50674	794.60 794.60
05911 MICHELLE HOWARD PRESCHOOL AIDE total:	0110 74	50675	264.00 264.00
02623 IMPERIAL DOOR CONTROLS, INC 36383 total:	36383 75	50677	150.00 150.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0110 76	50679	1,200.00 1,200.00
05972 DIANE LEVCIK REFUND ZUMBA total:	0110 77	50680	29.00 29.00
03610 LEXISNEXIS 97317527 total:	97317527 78	50681	209.02 209.02
02943 LMT COMPUTER SYSTEMS INC 37586 total:	37586 79	50682	596.25 596.25
05976 SARAH LOMONACO REFUND MINI CHEFS total:	0110 80	50683	24.00 24.00
05833 TODD LONGSTRETH TAE KWAN DO INSTRUCTOR total:	0110 81	50684	133.00 133.00
01898 MCATCTR&C SWEETING BRYANT MEMBERSHIP total:	0110 82	50686	25.00 25.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0110 83	50687	1,200.00 1,200.00

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01920 MONROE COUNTY ASSESSORS' ASSN EAFFALDANO EMMERSON MEMBERSHIP total:	0110 84	50689	70.00 70.00
01927 MONROE COUNTY CLERK SWEETING NOTARY REGISTRATION total:	0110 85	50691	60.00 60.00
01926 MONROE CNTY COURT CLERK'S ASSO GAY CAPORALE CROOKS DUES total:	0110 86	50690	60.00 60.00
03792 MONROE COUNTY 2059913 total:	0110 87	50695	370.00 370.00
05031 MONROE COUNTY PUBLIC SAFETY CO 605 total:	605 88	50696	42.00 42.00
01953 MRB GROUP INC 10887 total:	10887 89	50697	845.00 845.00
10886 total:	10886 90	50697	180.00 180.00
10890 total:	10890 91	50697	5,264.00 5,264.00
04281 TAMI MUNGENAST FITNESS INSTRUCTOR total:	0110 92	50698	150.00 150.00
05969 MUSIC AND MEMORIES SENIOR CENTER ENTERTAINMENT total:	0110 93	50634	125.00 125.00
01943 MONROE COUNTY SUPERVISORS SUPERVISORS ANNUAL DUES total:	0110 94	50692	200.00 200.00
03852 NAAG TAG 64406 total:	64406 95	50699	16.00 16.00
01988 NYS ASSESSORS' ASSOCIATION SEMINAR EMMERSON total:	0110 96	50707	110.00 110.00
04859 NYALGRO SWEETING MEMBERSHIP total:	0110 97	50704	30.00 30.00

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01963 NEW YORK PLANNING FEDERATION DUES 2010 TOWN OF SWEDEN total:	5650 98	50700	200.00 200.00
01995 NYS ASSOCIATION OF MAGISTRATES CAPORALE GAY CROOKS MEMBERSHIP total:	0110 99	50708	105.00 105.00
01992 NYS GFOA MEMBERSHIP STRABEL total:	0110 100	50709	145.00 145.00
03161 NYS EMPLOYEES' RETIREMENT SYST 30156 total:	0110 101	50705	110,815.00 110,815.00
01999 NYS MAGISTRATES' ASSOCIATION DEPFERD DUES total:	0110 102	50710	110.00 110.00
03700 NYS RECREATION & PARK SOCIETY CONFERENCE REGISTRATION SCOTT total:	0110 103	50711	300.00 300.00
03226 N Y S UNEMPLOYMENT INSURANCE 04-60594 3 total:	0110 104	50706	229.08 229.08
03900 ORIENTAL TRADING COMPANY INC 63607443501 total:	636074435 105	50712	104.77 104.77
03224 PAYCHEX MAJOR MARKET SERVICES 271006 272349 total:	271006 106	50713	1,259.14 1,259.14
05979 PEACHTREE BUSINESS PRODUCTS W208188800011 total:	W208188800 107	50714	57.00 57.00
03710 PETTY CASH FOR SWEDEN/CLARKSON POSTAGE total:	0110 108	50716	6.21 6.21
03611 PITNEY BOWES 9205973JA10 total:	0110 109	50718	174.00 174.00
05461 POLARWAVE SNOWTUBING DEPOSIT CROC ROCS TRIP total:	0110 110	50719	110.00 110.00

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04613 REGIONAL DISTRIBUTORS, INC. 51222744.001 total:	 512222744 111	 50721	 121.61 121.61
04312 ROCHESTER GAS & ELECTRIC 20014924235 total:	 0110M 112	 50723	 1,014.91 1,014.91
05343 THE SARATOGA HILTON SCOTT RESERVATION total:	 0110 113	 50726	 238.00 238.00
04827 SCENICVIEW WEB COMPANY 3676 total:	 3676 114	 50727	 815.00 815.00
02721 SCHINDLER ELEVATOR CORP 8102529718 total:	 8102529718 115	 50728	 197.13 197.13
04828 SELECTIVE INSURANCE 177 121 999 total:	 0110M 116	 50729	 744.00 744.00
05064 SENECA DATA S0213819 total:	 S0213819 117	 50730	 726.79 726.79
02092 SERVICE OFFICE SUPPLY CORP 33446 total:	 33446 118	 50731	 367.47 367.47
02097 SEYMOUR LIBRARY 2010 LIBRARY SUPPORT total:	 0110 119	 50732	 124,832.00 124,832.00
05977 PEG SHOFF REFUND TWINKLE TOES DANCE total:	 0110 120	 50733	 12.00 12.00
04764 BREANNE SPADE MILEAGE SPADE PERINTON REC total:	 0110 121	 50734	 28.88 28.88
03976 SPORT SUPPLY GROUP INC 1558151 total:	 1558151B 122	 50736	 44.61 44.61
02140 SUBURBAN DISPOSAL CORP 2406889 total:	 0110 123	 50737	 3,264.07 3,264.07
03394 SYSCO FOOD SERVICES SYRACUSE L			

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Vendor/Description	Claim Invoice	Check	Amount
912041569	912041569	50738	43.74
total:	124		43.74
05978 SHARMENE SYVERSEN REFUND INSTRUCTIONAL LACROSSE	0110	50739	9.00
total:	125		9.00
02892 CHRISTOPHER TRENTO, CPA 2009 AUDIT	2122	50743	2,700.00
total:	126		2,700.00
04555 UPSTATE NY MUNICIPAL WORKERS C 1ST QRTR WORKERS COMP	0110	50744	15,806.00
total:	127		15,806.00
02238 WEGMANS FOOD MARKETS INC 4925895	0110	50746	47.91
total:	128		47.91
02247 WEST PAYMENT CENTER 819902806	819902806	50747	157.50
total:	129		157.50
02245 WESTSIDE NEWS INC LEGAL PLANNING	0110	50748	26.39
total:	130		26.39
SNAPSHOTS DELIVERY	0110B	50748	303.75
total:	131		303.75
04767 BARB WHITED COOKIES COMMUNITY PARTY	0110	50749	62.00
total:	132		62.00
03943 JILL A WISNOWSKI CROC ROCS LUNCH REIMBURSEMENT	0110	50750	45.99
total:	133		45.99
05960 JULIE YOUNG REFUND WRESTLING	0110	50752	19.00
total:	134		19.00
04611 KELLY YOUNG WRAP AROUND, PRESCHOOL AIDE	0110	50751	940.50
total:	135		940.50
02256 ZEE MEDICAL, INC 0133443453	0113443453	50753	61.88
total:	136		61.88
04736 GRASBL TOURNAMENT SWEDEN/CLARKSON REC	0110	50669	1,020.00
total:	137		1,020.00

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05980 GREECE BASKETBALL ASSOCIATION 7TH GRADE TOURNAMENT	0110	50670	300.00
total:	138		300.00
02623 IMPERIAL DOOR CONTROLS, INC 61639 61640	61639	50677	131.25
total:	139		131.25
05981 HUDSON VALLEY RENEGADES BISONS TOURNAMENT	0110	50676	595.00
total:	140		595.00
05175 MAGEE ELECTRIC 321	321	50685	189.10
total:	141		189.10
01949 MONROE SEALFAST VARIOUS PARTS	0110	50693	344.06
total:	142		344.06
 abstract total:			 448,802.66

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0600.000.000-A	Accounts Payable	1,554.06	
	1110.400.000-A	Justices Contractual Expense	871.80	
	1220.400.000-A	Supervisor Contractual Expense	1,606.56	
	1310.400.000-A	Director of Finance Contractual	145.00	
	1320.400.000-A	Auditor Contractual	2,700.00	
	1330.400.000-A	Tax Collection Contractual	66.49	
	1355.400.000-A	Assessment Contractual	747.73	
	1410.400.000-A	Clerk Contractual	102.50	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	945.92	
	1620.400.000-A	Buildings Contractual	2,102.90	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	242.49	
	1621.400.000-A	Sweden Center Contractual	2,463.80	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	534.10	
	1622.400.000-A	Community Center Contractual	4,624.39	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,288.33	
	1660.400.000-A	Central Storeroom Contractual	19.54	
	1670.400.000-A	Central Printing and Mailing	174.00	
	1680.400.000-A	Central Data Processing	815.00	
	1910.400.000-A	Unallocated Insurance	83,788.16	
	1920.400.000-A	Municipal Association Dues	1,100.00	
	1950.400.000-A	Taxes & Assessments on Proprty	2,253.93	
	2001.000.000-A	Parks and Recreation Charges	232.00	
	3510.400.000-A	Control of Dogs Contractual	224.22	
	5010.400.000-A	Highway Super Contractual	468.74	
	5132.400.000-A	Garage Contractual	4,183.92	
	6772.414.000-A	Programs for Aging Programs	105.62	
	7020.200.000-A	Community Center Dir (Equip.)	726.79	
	7020.400.000-A	Community Center (Admin Exp)	1,410.09	
	7110.400.000-A	Park Contractual Expenses	416.14	
	7140.400.000-A	Recreation/Community Center	1,384.50	
	7310.400.000-A	Community Center Youth Services	6,108.45	
	7620.400.000-A	Community Center Adult Programs	190.00	
	8160.400.000-A	Refuse and Garbage Contractual	2,812.20	
	8810.400.000-A	Cemetery, Contractual	356.48	
	9010.800.000-A	State Retirement	56,681.00	
	9040.800.000-A	Workers Compensation	3,477.32	
	9050.800.000-A	Unemployment Insurance	229.08	
A	total	General Fund	187,153.25	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	374.00	
	1440.400.000-B	Engineer Contractual	6,029.00	
	3620.400.000-B	Safety Inspection Contractual	447.21	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	411.00	
	7410.400.000-B	Library Contractual	124,832.00	
	7510.400.000-B	Historian Contractual	40.00	
	8020.400.000-B	Planning Contractual	696.39	
	9010.800.000-B	State Retirement	4,416.00	
	9040.800.000-B	Workers Compensation	1,264.48	
B	total	General Part Town	138,510.08	
DB		Highway Part Town		
	0600.000.000-DB	Accounts Payable	4,388.56	

Month End Abstract Distributions

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Town of Sweden

fund	account	description	debit	credit
	5130.400.000-DB	Machinery Contractual	2,726.42	
	5130.401.000-DB	Machinery Contractual	1,787.48	
	5130.402.000-DB	Machinery Contractual	348.74	
	5140.400.000-DB	Misc (brush & weeds) Contractual	585.90	
	5142.400.000-DB	Snow Removal Contractual	7,763.73	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	13,586.51	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	17,468.37	
	9010.800.000-DB	State Retirement	49,718.00	
	9040.800.000-DB	Workers Compensation	11,064.20	
DB	total	Highway Part Town	109,437.91	
HB		Recreation/Community Center Fund		
	1622.400.000-HB	COMM CTR RESERVE CONTRACTUAL	13,300.00	
HB	total	Recreation/Community Center Fund	13,300.00	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	52.40	
SP	total	Special Parks Fund	52.40	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	169.02	
SS	total	Sweden Consolidated Sewer	169.02	
SW11		SHUMWAY WATER		
	1440.400.000-SW11	Engineering Services	180.00	
SW11	total	SHUMWAY WATER	180.00	