

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:17

leisas Page: 1

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99185 99255 total:	0710 1042	51520	330.54 330.54
01975 NATIONAL GRID 2353880101 1573882104 77938791 total:	0710A 1043	51521	5,494.00 5,494.00
3643763109 6943765102 67437661 total:	0710B 1044	51521	5,789.37 5,789.37
04312 ROCHESTER GAS & ELECTRIC 4924433 0278560 2243802 366664 total:	0710A 1045	51522	104.89 104.89
05524 VERIZON WIRELESS 2418595474 total:	0710A 1046	51523	121.26 121.26
05915 BETACON CONSTRUCTION INC. FINAL COMM CTR ADDITION total:	0710 1047	1407	489.75 489.75
04774 ARATARI AUTO FINISHERS 129392 total:	129392 1048	51530	114.05 114.05
03398 BRODNER EQUIPMENT INC. 190861 total:	190861 1049	51544	438.29 438.29
04935 CONNOR TIRE SERVICE 10194 10196 total:	10194 1050	51559	170.00 170.00
10226 10218 total:	10226 1051	51559	375.00 375.00
01323 COOK IRON STORE COMPANY INC 46257 total:	46257 1052	51561	191.75 191.75
02677 D & W DIESEL & ELECTRIC A62666 total:	A62666 1053	51566	129.34 129.34
02459 DANNY'S EQUIPMENT, INC. 38264 total:	38264 1054	51568	90.53 90.53
38563 38562 total:	38563 1055	51568	570.90 570.90

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:17

leisas Page: 2

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
04921 DJM EQUIPMENT INC. 020509 total:	 020509 1056	 51576	 204.00 204.00
01415 DECKMAN OIL COMPANY 534861 total:	 534861 1057	 51571	 2,214.06 2,214.06
02203 EMPIRE TRACTOR INC BC04906 total:	 BC04906 1058	 51583	 459.37 459.37
04630 EMPIRE RADIATOR SERVICE 864 total:	 864 1059	 51584	 50.00 50.00
04566 FASTENAL NYGAT31354 total:	 NYGAT31354 1060	 51587	 47.30 47.30
NYGAT31766 total:	 NYGAT31766 1061	 51587	 15.24 15.24
01545 FEDERAL PROPERTY ASSISTANCE 10070003 total:	 10070003 1062	 51588	 200.00 200.00
03380 FLEETPRIDE 37345498 37263954 total:	 37345498 1063	 51591	 131.72 131.72
37445042 total:	 37445042 1064	 51591	 42.24 42.24
03945 HANSON AGGREGATES NEW YORK INC 1700599 total:	 1700599 1065	 51602	 120.30 120.30
03616 HURTUBISE TIRE, INC. 87390 87028 87027 total:	 87390 1066	 51606	 4,281.98 4,281.98
01674 HYNES CONCRETE CONTRACTOR INC S13364 total:	 S13364 1067	 51607	 11,376.25 11,376.25
01694 IROQUOIS ROCK PRODUCTS INC 464754 total:	 464754 1068	 51608	 55.80 55.80
465357 total:	 465357 1069	 51608	 10,162.02 10,162.02

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:17

leisas Page: 3

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
467041	467041	51608	745.43
total:	1070		745.43
467116	467116	51608	114.43
total:	1071		114.43
466046	466046	51608	287.04
total:	1072		287.04
05463 JBC SAFETY PRODUCTS			
10785	10785	51610	323.40
total:	1073		323.40
04867 LAKELAND EQUIPMENT CORP.			
P09198	P09198	51616	93.98
total:	1074		93.98
04889 LESCO Inc. Commercial Charge			
55052809	55052809	51625	320.00
total:	1075		320.00
02724 LAWSON PRODUCTS INC			
9306815	9306815	51621	317.39
total:	1076		317.39
03277 S.V. MOFFETT CO INC			
I1073190	I1073190	51636	83.74
total:	1077		83.74
01949 MONROE SEALFAST			
SWEDEN HIGHWAY	0710	51639	1,838.44
total:	1078		1,838.44
01940 MONROE TRACTOR &IMPLEMENT CO I			
143917	143917	51638	94.50
total:	1079		94.50
01984 NICHOLS SERVICE			
19517	19517	51650	16.45
total:	1080		16.45
04233 NOCO			
39550	39550	51652	3,663.81
total:	1081		3,663.81
05803 REDMAN CONSTRUCTION			
1517	1517	51670	132.00
total:	1082		132.00
02906 ROCHESTER WELDING SUPPLY CORP			
195938	195938	51673	7.20
total:	1083		7.20

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:17

leisas Page: 4

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
05426 ROCHESTER STEEL			
37602	37602	51678	108.71
total:	1084		108.71
04613 REGIONAL DISTRIBUTORS, INC.			
S1240606	S1240606	51671	91.00
total:	1085		91.00
04273 WES ROSENGRANT			
179732	179732	51680	36.95
total:	1086		36.95
01951 SPURR-CHEVROLET OLDSMOBILE			
22151G	22151G	51692	142.21
total:	1087		142.21
22147G	22147G	51692	114.94
total:	1088		114.94
04563 STS TRUCK EQUIPMENT & TRAILER			
201690001	201690001	51698	26.91
total:	1089		26.91
04734 TRACTOR SUPPLY CREDIT PLAN			
6035 3012 0275 5185	0710	51710	146.28
total:	1090		146.28
03461 TOWNSEND OIL			
437869	437869	51708	860.20
total:	1091		860.20
445773	445773	51708	816.80
total:	1092		816.80
03443 TRACEY ROAD EQUIPMENT INC			
34265	34265	51709	217.50
total:	1093		217.50
03180 UNIFIRST CORPORATION			
562072675 562074479	562072675	51712	53.80
total:	1094		53.80
03614 VERIZON WIRELESS			
880165856	0710	51719	152.07
total:	1095		152.07
02256 ZEE MEDICAL, INC			
113444548	113444548	51737	38.89
total:	1096		38.89
05034 ZEP MANUFACTURING			
24195602	24195602	51738	50.00
total:	1097		50.00

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:17

leisas Page: 5

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
05871 ABBOTTS SUMMER CAMP CONES total:	0710 1098	51524	216.00 216.00
06082 ACOUSTIC BREW JULY 3RD BAND total:	0710 1099	51525	400.00 400.00
05226 ALL OCCASION PORTA POTTIES 1175 total:	1175 1100	51527	145.80 145.80
03100 AMERICAN RED CROSS SAFE ON YOUR OWN total:	0710 1101	51528	90.00 90.00
06083 AMERICAN RED CROSS CERTIFICATION CARDS RED CROSS total:	0710 1102	51529	72.00 72.00
06067 GREG AVERY SOCCER REF total:	0710 1103	51534	65.00 65.00
04675 SUNDAE AVERY SOCCER REF total:	0710 1104	51533	25.00 25.00
06084 B&N LOCKSMITHING 1579 total:	1579 1105	51535	18.00 18.00
06085 PATRICIA BAKER REFUND COED CAMP total:	0710 1106	51536	30.00 30.00
05036 BANK OF BLUE VALLEY 9324992 total:	0710 1107	51537	806.00 806.00
05974 BECKER'S SCHOOL SUPPLIES 0988341 IN total:	0988341 IN 1108	51539	231.89 231.89
05209 DAVID BEERS HAGE HOGAN INSTRUCTOR total:	0710 1109	51540	150.00 150.00
01147 BOARD OF WATER COMMISSIONERS M0001299 1221 total:	0710 1110	51541	69.44 69.44

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:17

leisas Page: 6

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
02372 BROCKPORT CENTRAL SCHOOL			
762	762	51543	277.87
total:	1111		277.87
758	758	51543	107.45
total:	1112		107.45
00311A	00311A	51543	190.00
total:	1113		190.00
06086 DYLAN BROWN			
FOOTBALL CAMP COUNSELOR	0710	51546	140.00
total:	1114		140.00
04617 BSN SPORTS			
93575873	93575873	51547	435.38
total:	1115		435.38
04871 JAMES T BUTLER			
2 MONTHS MILEAGE BUTLER	0710	51548	128.34
total:	1116		128.34
06088 CAPTIVE LIFE FORMS			
REPTILE SHOW PRESCHOOL CAMP	260963	51549	125.00
total:	1117		125.00
05637 JAMES CATLIN			
SUMMER CAMP INSTRUCTOR	0710	51552	468.00
total:	1118		468.00
05877 MARCUS CATLIN			
SPORTS CAMP INSTRUCTOR	0710	51553	102.40
total:	1119		102.40
04392 JERRY L CHEVES			
HAGE HOGAN INSTRUCTOR	0710	51555	180.00
total:	1120		180.00
02877 CLARKSON VETERINARY HOSPITAL			
EUTHANASIA DOG	0710	51556	44.89
total:	1121		44.89
06045 TIM CLIFFORD			
UMPIRE ASSIGNER	0710	51557	605.00
total:	1122		605.00
06089 MARKELL COLLINS			
FOOTBALL CAMP COUNSELOR	0710	51558	300.00
total:	1123		300.00
06034 ROBERT CONNORS			
CONNORS TRAINING TRAVEL EXPENS	0710	51560	280.02
total:	1124		280.02

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 7

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
06090 SHANNON COSTELLO REFUND SPORTS CAMP total:	0710 1125	51562	169.00 169.00
05359 COUNTRY TREASURES 684533 total:	684533 1126	51563	47.99 47.99
01379 DARIEN LAKE 10955 total:	0710 1127	51569	679.60 679.60
06091 MADONNA DAHL REFUND SUMMER PLAYGROUND total:	0710 1128	51567	47.00 47.00
05849 MATT DAVIS BASEBALL CAMP INSTRUCTOR total:	0710 1129	51570	330.00 330.00
01417 DEMOCRAT & CHRONICLE DC4029734 total:	0710 1130	51572	19.91 19.91
06092 LISA DICLEMENTE REFUND SOCCER total:	0710 1131	51573	59.00 59.00
05273 CODY DIDAS UMPIRE total:	0710 1132	51574	185.00 185.00
05309 DISCOUNT SCHOOL SUPPLY P24243950001 total:	P242439500 1133	51575	144.54 144.54
02914 DOMINO'S PIZZA PIZZAS total:	0710 1134	51577	182.25 182.25
06093 MARSHA DUCEY REFUND FRENCH CLASS total:	0710 1135	51578	29.00 29.00
04476 TONY EAFFALDANO MILEAGE/PHONE total:	0710 1136	51579	34.73 34.73
04946 JESSICA EGAN LACROSSE INSTRUCTOR total:	0710 1137	51581	316.80 316.80

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 8

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
03755 RYAN EGAN LACROSSE INSTRUCTOR total:	0710 1138	51580	396.00 396.00
06069 BRIAN EMMERSON TERRIFIC UMPIRE total:	0710 1139	51582	75.00 75.00
06094 JOAN FABEN REFUND PROGRAM NEW STATE OF YO total:	0710 1140	51585	44.00 44.00
05623 ELSIE FARMER REFUND WATERLOO TRIP total:	0710 1141	51586	8.00 8.00
03721 FIX SPINDELMAN BROVITZ & GOLDM SABLE RIDGE LEGAL COUNSEL total:	0710 1142	51589	946.00 946.00
04170 FLASH'S TAVERN HAGE HOGAN BBALL CAMP total:	0710 1143	51590	427.00 427.00
02029 FLOWER CITY PEST ELIMINATION 1406555 1407133 1407132 total:	1406555 1144	51592	129.00 129.00
05817 JOEL FRANKLIN UMPIRE total:	0710 1145	51593	180.00 180.00
06095 FROM CHAOS TO CALM CLASS INSTRUCTOR total:	0710 1146	51594	48.00 48.00
01562 FRONTIER COMMUNICATIONS 3271234 total:	0710 1147	51595	973.67 973.67
05908 GENESEE VALLEY PUBLICATIONS 3097243 total:	3097243 1148	51597	457.60 457.60
05445 GOOD SPORTS WEBSITE UPDATES total:	0710 1149	51599	90.00 90.00
05818 JEFF GLOFF UMPIRE total:	0710 1150	51598	60.00 60.00
01260 CHARLES HAGE			

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 9

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
HAGE HOGAN DIRECTOR	0710	51600	500.00
total:	1151		500.00
05572 RYAN HAGE			
HAGE HOGAN INSTRUCTOR	0710	51601	200.00
total:	1152		200.00
01704 JOHN HOGAN			
HAGE HOGAN DIRECTOR	0710	51604	500.00
total:	1153		500.00
05547 GEOFFREY JAMELE			
UMPIRE	0710	51609	165.00
total:	1154		165.00
05534 NATHANIEL JENKS			
SWIM INSTRUCTOR	0710	51611	353.00
total:	1155		353.00
01172 BRIAN C JONES			
BBALL CAMP INSTRUCTOR	0710	51612	343.00
total:	1156		343.00
05841 RENAE JUREK			
HAGE HOGAN INSTRUCTOR	0710	51613	20.00
total:	1157		20.00
03657 LAMONT AWARDS & APPAREL			
6228 6237	6228	51617	700.05
total:	1158		700.05
6307	0710	51617	893.55
total:	1159		893.55
01076 ANN P LAPINE			
STENO SERVICE	0710	51619	200.00
total:	1160		200.00
06077 RYAN LASAL			
HAGE HOGAN INSTRUCTOR	0710	51620	280.00
total:	1161		280.00
06073 SALVATORE LECHASE			
UMPIRE	0710	51623	90.00
total:	1162		90.00
05253 JACOB LEHMAN			
SOCCER REF	0710	51624	60.00
total:	1163		60.00
02943 LMT COMPUTER SYSTEMS INC			
38351	38351	51626	415.00
total:	1164		415.00

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 10

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
05833 TODD LONGSTRETH TAE KWAN DO INSTRUCTOR total:	0710 1165	51627	353.60 353.60
06059 M & T BANK 1069023 total:	0710 1166	51629	333.00 333.00
05175 MAGEE ELECTRIC 489 total:	489 1167	51630	198.32 198.32
05821 JOE MANDEL UMPIRE total:	0710 1168	51631	30.00 30.00
06104 MELISSA MAZUREK SWIM INSTRUCTOR total:	0710 1169	51632	539.00 539.00
04689 BRENNAN MEAKIN HAGE HOGAN INSTRUCTOR total:	0710 1170	51633	50.00 50.00
03349 REBECCA METZGER REFUND MARTY OWENS PROGRAM total:	0710 1171	51634	5.00 5.00
01927 MONROE COUNTY CLERK 1800026726 total:	0710 1172	51637	19.50 19.50
05988 MONROE COUNTY CLERK BRUDZ NOTARY PUBLIC RENEWAL total:	0710 1173	51641	60.00 60.00
ROBERTS NOTARY PUBLIC RENEWAL total:	0710B 1174	51641	60.00 60.00
05031 MONROE COUNTY PUBLIC SAFETY CO 780 total:	0710 1175	51640	42.00 42.00
01953 MRB GROUP INC 11636 total:	11636 1176	51643	4,909.00 4,909.00
11759 total:	11759 1177	51643	3,598.00 3,598.00
11756 total:	11756 1178	51643	1,976.50 1,976.50

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 11

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
11757	11757	51643	200.00
total:	1179		200.00
04290 CHRIS MULHEISEN HAGE HOGAN INSTRUCTOR	0710	51644	200.00
total:	1180		200.00
04281 TAMI MUNGENAST PERSONAL TRAINER	0710	51645	25.00
total:	1181		25.00
05285 MARLIN MYERS FOOTBALL CAMP COUNSELOR	0710	51647	300.00
total:	1182		300.00
02505 MICHAEL MYERS HAGE HOGAN PHOTOS	0710	51646	13.66
total:	1183		13.66
05538 MIKE MYERS FOOTBALL CAMP INSTRUCTOR	0710	51648	240.00
total:	1184		240.00
01975 NATIONAL GRID 5566354108	1007M	51649	27.78
total:	1185		27.78
03226 N Y S UNEMPLOYMENT INSURANCE 04-60594-3	0710	51654	100.29
total:	1186		100.29
03900 ORIENTAL TRADING COMPANY INC 638984130 01	638984130	51655	89.21
total:	1187		89.21
05510 MARTY OWENS ENTERTAINMENT SENIOR CENTER	0710	51656	75.00
total:	1188		75.00
06096 DANTE PARIS SOCCER REF	0710	51657	40.00
total:	1189		40.00
04252 CAROL PASSANITI HOME SCHOOL CRAFT INSTRUCTOR	0710	51658	12.00
total:	1190		12.00
03224 PAYCHEX MAJOR MARKET SERVICES 284962 286278 287331	284962	51659	1,230.49
total:	1191		1,230.49
05680 STACIE PECK			

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 12

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
UMPIRE	0710	51660	65.00
total:	1192		65.00
03710 PETTY CASH FOR SWEDEN/CLARKSON POSTAGE/MISC. PETTY CASH	0710	51662	34.71
total:	1193		34.71
03611 PITNEY BOWES 9205973-JY10	0710	51665	174.00
total:	1194		174.00
06097 RITA PREVOST REFUND BREAKFAST AND BINGO	0710	51666	10.00
total:	1195		10.00
05236 CHRISTINE PRINCEHORN HAGE HOGAN INSTRUCTOR	0710	51667	235.00
total:	1196		235.00
05589 KEVIN QUINN HAGE HOGAN INSTRUCTOR	0710	51668	150.00
total:	1197		150.00
06078 TESSA RAMSAY HAGE HOGAN INSTRUCTOR	0710	51669	150.00
total:	1198		150.00
04613 REGIONAL DISTRIBUTORS, INC. S1239172 S1239172	51239172	51671	98.50
total:	1199		98.50
06033 SHARON ROBINSON SUMMER CAMP CRAFT INSTRUCTOR	0710	51672	288.00
total:	1200		288.00
04312 ROCHESTER GAS & ELECTRIC 20014924235	0710M	51676	96.90
total:	1201		96.90
03364 ROCHESTER RHINOS SWEDEN CLARKSON RECREATION	0710	51674	1,125.00
total:	1202		1,125.00
04366 ROCHESTER TROPHIES & AWARDS 12899	12899	51677	90.00
total:	1203		90.00
04157 ROSELAND WATERPARK 1812001000	1812001000	51679	526.50
total:	1204		526.50
05290 JACOB RUSSELL HAGE HOGAN INSTRUCTOR	0710	51681	215.00

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 13

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	1205		215.00
02077 RYAN'S BIG M #726 01558060	0710	51683	51.19
total:	1206		51.19
04796 RYAN PRINTING 31087	31087	51682	200.00
total:	1207		200.00
01261 CHARLES W SANFORD CELL PHONE SIX MONTHS	0710	51684	120.00
total:	1208		120.00
05595 SCOTT SCHLEEDE HAGE HOGAN INSTRUCTOR	0710	51686	300.00
total:	1209		300.00
02721 SCHINDLER ELEVATOR CORP 8102668150	8102668150	51685	207.09
total:	1210		207.09
06098 JESS SCHULTZ REFUND SPORTS CAMP	0710	51687	149.00
total:	1211		149.00
06079 TREVOR SECORE HAGE HOGAN INSTRUCTOR	0710	51688	200.00
total:	1212		200.00
02092 SERVICE OFFICE SUPPLY CORP 49533	49533	51689	111.98
total:	1213		111.98
46595 47250 CM2986 CM3095 4785	46595	51689	282.93
total:	1214		282.93
04379 THE SHERWIN WILLIAMS CO. 420927857	0710	51690	317.50
total:	1215		317.50
04764 BREANNE SPADE MILEAGE SPADE	0710	51691	62.09
total:	1216		62.09
05933 HANNAH STETTNER SWIM INSTRUCTOR	0710	51695	454.00
total:	1217		454.00
02912 STATE COMPTROLLER SHARE OF MAY COURT FUNDS	0710	51693	17,750.00
total:	1218		17,750.00

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 14

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
06099 CHRISTINE STEPHENS REFUND SPORTS CAMP total:	0710 1219	51694	149.00 149.00
01387 DAVID STRABEL CVS REVIEW total:	0710 1220	51696	96.00 96.00
03649 LEISA STRABEL REIMBURSE HEALTH DEPT PERMIT total:	0710 1221	51697	75.50 75.50
02140 SUBURBAN DISPOSAL CORP 2394799 total:	0710 1222	51699	3,004.83 3,004.83
03590 CAMPUS RECREATION ACCT.#900309 1117 total:	0710 1223	51700	1,260.00 1,260.00
05978 SHARMENE SYVERSEN REFUND SPORTS CAMP total:	0710 1224	51701	169.00 169.00
05621 MARIE TARRICONE REFUND WATERLOO TRIP total:	0710 1225	51702	8.00 8.00
06075 MICHAEL THAYER UMPIRE total:	0710 1226	51703	30.00 30.00
06100 ALEX THOMAS SOCCER REF total:	0710 1227	51704	20.00 20.00
05902 ULPIAN TONEY SOCCER REF total:	0710 1228	51705	55.00 55.00
04729 BREANNE TOSCANO VOLLEYBALL INSTRUCTOR total:	0710 1229	51706	79.80 79.80
06105 JEREMY TOSCANO SWIM INSTRUCTOR total:	0710 1230	51707	392.00 392.00
06101 SARAH TRUE REFUND LACROSSE total:	0710 1231	51711	20.00 20.00
02207 UNITED STATES POSTAL SERVICE			

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 15

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
POSTAGE METER 33930231	0710	51713	5,000.00
total:	1232		5,000.00
02012 USA MOBILITY WIRELESS, INC. 33893561	0710	51714	1.95
total:	1233		1.95
05440 USSSA NYS DISTRICT 5 ADULT SOFTBALL UMPIRING SERVIC	0710	51715	1,280.00
total:	1234		1,280.00
05913 LILLIAN VALENTINE REFUND BREAKFAST AND BINGO	0710	51716	5.00
total:	1235		5.00
05599 EMMA VANDENBURG SWIM INSTRUCTOR	0710	51717	428.00
total:	1236		428.00
06102 TAMMIE VANDETTA REFUND SPORTS CAMP	0710	51718	25.00
total:	1237		25.00
02911 VILLAGE TREASURER SHARE OF MAY 2010 COURT FUNDS	0710	51720	3,650.00
total:	1238		3,650.00
03451 WALMART COMMUNITY 6032 2020 1012 4437	0710	51721	2,895.25
total:	1239		2,895.25
05211 LEONARD WARD UMPIRE	0710	51722	45.00
total:	1240		45.00
05914 JANE WASIAK REFUND BREAKFAST AND BINGO	0710	51723	5.00
total:	1241		5.00
03689 EDWARD G WEBSTER HAGE HOGAN INSTRUCTOR	0710	51725	255.00
total:	1242		255.00
02527 ROBERT D WEBSTER HAGE HOGAN INSTRUCTOR	0710	51724	255.00
total:	1243		255.00
02238 WEGMANS FOOD MARKETS INC 4925895	0710	51726	143.48
total:	1244		143.48
06103 WERNER INTERNATIONAL ENTERPRIS 6742 6743	6742	51727	997.80

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 16

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	1245		997.80
05550 ROBERT WESTBROOK UMPIRE	0710	51728	305.00
total:	1246		305.00
02245 WESTSIDE NEWS INC SUMMER CAMP HOGAN/RECYCLE CENT	0710	51729	637.68
total:	1247		637.68
LEGAL COMPLETION OF ROLL	0710B	51729	16.38
total:	1248		16.38
LEGALS WORKSHOP MORATORIUM RES	0710C	51729	68.25
total:	1249		68.25
LEGAL PLANNING HESS	0710D	51729	20.93
total:	1250		20.93
06080 DIANE WILLIAMS HAGE HOGAN INSTRUCTOR	0710	51730	235.00
total:	1251		235.00
04027 CATHY WILSON REFUND SPORTS CAMP	0710	51731	149.00
total:	1252		149.00
03943 JILL A WISNOWSKI REIMBURSE PIZZA, MILEAGE	0710	51732	87.26
total:	1253		87.26
05827 PJ WOZNIAK UMPIRE	0710	51733	30.00
total:	1254		30.00
04611 KELLY YOUNG PRESCHOOL CAMP INSTRUCTOR	0710A	51735	1,177.60
total:	1255		1,177.60
04106 YOUNG EXPLOSIVES CORPORATION 14140	0710	51734	7,000.00
total:	1256		7,000.00
06081 MAX AVERY YOUNG HAGE HOGAN INSTRUCTOR	0710	51736	200.00
total:	1257		200.00
02256 ZEE MEDICAL, INC 46278 8433	0710	51737	75.91
total:	1258		75.91
03917 ARTHUR G ZIMMER DELIVERY APPEARANCE TICKETS	0710	51739	50.00

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 17

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	1259		50.00
04631 ATHLETIC OUTLET			
101208	0710	51532	440.00
total:	1260		440.00
05611 BRANDON BROUGHTON			
BBALL CAMP INSTRUCTOR	0710	51545	330.00
total:	1261		330.00
03187 CHASE CARD SERVICES			
5473 1580 0003 1032	0710	51554	1,761.34
total:	1262		1,761.34
06029 BOBCAT OF FINGER LAKES			
12499	0710	51542	1,021.00
total:	1263		1,021.00
03380 FLEETPRIDE			
37538215	37538215	51591	125.65
total:	1264		125.65
03945 HANSON AGGREGATES NEW YORK INC			
1697005	1697005	51602	599.10
total:	1265		599.10
01953 MRB GROUP INC			
11635	11635	51643	3,148.00
total:	1266		3,148.00
03749 FREDERICK PERRINE			
REIMBURSE TOLLS/GAS VAN	0710	51661	277.60
total:	1267		277.60
02906 ROCHESTER WELDING SUPPLY CORP			
758530	758530	51673	44.05
total:	1268		44.05
01026 AIRCON HEATING & AIR CONDITION			
001	001	51526	135.00
total:	1269		135.00
04937 JEANNE ARIENO			
CONCESSION STAND SUPPLIES	0710	51531	397.51
total:	1270		397.51
06067 GREG AVERY			
SOCCER REF	0710B	51534	25.00
total:	1271		25.00
04675 SUNDAE AVERY			
SOCCER REF	0710B	51533	20.00
total:	1272		20.00

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 18

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
06113 JEFF BEAUVAIS SOCCER REF total:	0710 1273	51538	20.00 20.00
05876 KEVIN CARGES CONCESSION STAND HELP total:	0710 1274	51550	395.13 395.13
05270 NATE CATLIN CONCESSION STAND HELP total:	0710 1275	51551	15.25 15.25
06106 COREY CUNNINGHAM UMPIRE total:	0710 1276	51564	40.00 40.00
CONCESSION STAND HELP total:	0710B 1277	51564	72.50 72.50
03264 CY FARMS, LLC 11974 total:	11974 1278	51565	134.40 134.40
05273 CODY DIDAS UMPIRE total:	0710B 1279	51574	80.00 80.00
06069 BRIAN EMMERSON UMPIRE total:	0710B 1280	51582	120.00 120.00
05817 JOEL FRANKLIN UMPIRE total:	0710B 1281	51593	170.00 170.00
04502 GENESEE VALLEY CEMETERY SERVIC FOUNDATIONS CEMETERY total:	0710 1282	51596	1,156.00 1,156.00
05818 JEFF GLOFF UMPIRE total:	0710B 1283	51598	320.00 320.00
06107 COURTNEY HAUCK SUNY INTERN SUMMER PLAYGROUND total:	0710 1284	51603	300.00 300.00
05575 CATHY HUMMEL VOLLEYBALL CAMP INSTRUCTOR total:	0710 1285	51605	1,128.00 1,128.00
05547 GEOFFREY JAMELE			

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 19

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
UMPIRE	0710B	51609	120.00
total:	1286		120.00
06108 PATRICK KADER			
REFUND FIRST AID CLASS	0710	51614	10.00
total:	1287		10.00
06109 BRENDON KIESOW			
UMPIRE	0710	51615	40.00
total:	1288		40.00
02931 RICHARD LANE			
BOOT ALLOWANCE	0710	51618	110.86
total:	1289		110.86
06110 NICOLE LAWSON			
CONCESSION STAND HELP	0710	51622	221.13
total:	1290		221.13
04710 JIM LYNCH			
CONCESSION STAND HELP	0710	51628	259.19
total:	1291		259.19
06114 BETH MINETTI			
REFUND SUMMER CAMP	0710	51635	70.00
total:	1292		70.00
06111 AMBER MOTTSHAW			
SOCCER REF	0710	51642	25.00
total:	1293		25.00
06115 HAYDEN NIER			
SOCCER REF	0710	51651	45.00
total:	1294		45.00
05850 LAUREN NOYES			
CONCESSION STAND HELP	0710	51653	657.94
total:	1295		657.94
06112 ERIKA PISA			
CONCESSION STAND HELP	0710	51664	175.81
total:	1296		175.81
06065 LYDIA PISA			
CONCESSION STAND HELP	0710	51663	396.94
total:	1297		396.94
04156 ROCHESTER COMMUNITY BASEBALL			
368549	0710	51675	1,815.00
total:	1298		1,815.00
02912 STATE COMPTROLLER			
SHARE OF JUNE 2010 COURT FINES	0710B	51693	15,192.60

A b s t r a c t o f P a i d V o u c h e r s

08/02/2010 15:18

leisas Page: 20

T o w n o f S w e d e n
August 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	1299		15,192.60
02911 VILLAGE TREASURER			
SHARE OF JUNE 2010 COURT FINES	0710B	51720	1,275.00
total:	1300		1,275.00
03451 WALMART COMMUNITY			
6032 2020 1012 4437	0710A	51721	1,689.56
total:	1301		1,689.56
05211 LEONARD WARD			
UMPIRE	0710B	51722	125.00
total:	1302		125.00
05550 ROBERT WESTBROOK			
UMPIRE	0710B	51728	100.00
total:	1303		100.00
05827 PJ WOZNIAK			
UMPIRE	0710B	51733	320.00
total:	1304		320.00
01112 BALIVA CONCRETE PRODUCTS INC			
SOCCER FIELDS PARK EPA GRANT	22239	1408	1,150.00
total:	1305		1,150.00
 abstract total:			 175,831.11

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	37,867.60	
	1110.400.000-A	Justices Contractual Expense	997.22	
	1355.400.000-A	Assessment Contractual	107.71	
	1410.400.000-A	Clerk Contractual	128.25	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	121.26	
	1620.400.000-A	Buildings Contractual	1,486.21	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	79.66	
	1621.400.000-A	Sweden Center Contractual	1,471.85	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	669.90	
	1622.400.000-A	Community Center Contractual	3,217.38	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,235.72	
	1660.400.000-A	Central Storeroom Contractual	122.89	
	1670.400.000-A	Central Printing and Mailing	5,564.00	
	1680.400.000-A	Central Data Processing	415.00	
	2001.000.000-A	Parks and Recreation Charges	1,119.00	
	2011.000.000-A	Senior Center Program Fees	41.00	
	3510.400.000-A	Control of Dogs Contractual	198.05	
	5010.400.000-A	Highway Super Contractual	218.17	
	5132.400.000-A	Garage Contractual	1,095.26	
	5182.400.000-A	Street Lighting Contractual	1,676.70	
	6772.414.000-A	Programs for Aging Programs	94.24	
	6774.140.000-A	Programs for Aging Events	195.91	
	7020.400.000-A	Community Center (Admin Exp)	2,449.20	
	7110.400.000-A	Park Contractual Expenses	3,214.65	
	7110.401.000-A	Park (Equipment Repairs)	83.74	
	7110.402.000-A	Park (Fuel)	1,107.03	
	7140.400.000-A	Recreation/Community Center	9,248.68	
	7150.400.000-A	PARK CONCESSIONS	6,601.35	
	7310.400.000-A	Community Center Youth Services	26,341.15	
	7620.400.000-A	Community Center Adult Programs	2,804.06	
	8160.400.000-A	Refuse and Garbage Contractual	2,486.50	
	8810.400.000-A	Cemetery, Contractual	1,519.81	
	9050.800.000-A	Unemployment Insurance	100.29	
A	total	General Fund	114,079.44	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	946.00	
	1440.400.000-B	Engineer Contractual	6,476.50	
	3620.400.000-B	Safety Inspection Contractual	351.46	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	141.00	
	8020.400.000-B	Planning Contractual	550.43	
B	total	General Part Town	8,465.39	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	8,862.53	
	5112.100.000-DB	Road Construction Perm Pers Serv	11,376.25	
	5112.200.000-DB	CHIPS Project	1,878.00	
	5130.200.000-DB	Machinery Equipment	1,221.00	
	5130.400.000-DB	Machinery Contractual	10,028.95	
	5130.401.000-DB	Machinery Contractual	5,540.81	
	5130.402.000-DB	Machinery Contractual	1,461.37	
	5140.400.000-DB	Misc (brush & weeds) Contractual	149.75	
DB	total	Highway Part Town	40,518.66	

Town of Sweden

fund	account	description	debit	credit
HB		Recreation/Community Center Fund		
	1622.400.000-HB	COMM CTR RESERVE CONTRACTUAL	489.75	
HB	total	Recreation/Community Center Fund	489.75	
HD		Reserve for Parks and Recreation		
	7110.400.000-HD	Park Contractual	1,150.00	
HD	total	Reserve for Parks and Recreation	1,150.00	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,347.14	
SL1	total	Sweden Hills Lighting	1,347.14	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	138.16	
SL2	total	Crestview Estates Lighting	138.16	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,228.63	
SL3	total	Hilltop Estates Lighting	1,228.63	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	712.78	
SL4	total	Talamora Trail Lighting	712.78	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	155.16	
SL5	total	FIELDSTONE ACRES	155.16	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	62.90	
SL6	total	NORTHVIEW	62.90	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	37.78	
SL8	total	WALMART LIGHTING DISTRICT	37.78	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	134.75	
SL9	total	Nathaniel Poole Trail Lighting	134.75	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	44.98	
SP	total	Special Parks Fund	44.98	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	56.69	
SS	total	Sweden Consolidated Sewer	56.69	
SW12		Swamp/Salmon Creek Water Dist.		
	1440.400.000-SW12	Engineering Services	6,885.50	
	5110.400.000-SW12	CONSTRUCTION CONTRACTUAL EXPENSE	323.40	
SW12	total	Swamp/Salmon Creek Water Dist.	7,208.90	