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Vendor/Description	Claim Invoice	Check	Amount
01946 MONROE COUNTY WATER AUTHORITY			
99149 99225 16532 99255	0412	54740	997.65
total:	551		997.65
01975 NATIONAL GRID			
3643763109 6943765102 67437661	0412A	54741	3,793.44
total:	552		3,793.44
2353880101 1573882104 77938791	0412B	54741	6,213.22
total:	553		6,213.22
04312 ROCHESTER GAS & ELECTRIC			
4924433 4924235 0278560 224380	0412A	54742	1,011.59
total:	554		1,011.59
05524 VERIZON WIRELESS			
2717619657	1412A	54743	98.75
total:	555		98.75
04922 ALLIED BUILDING PRODUCTS CORP			
899115	899115	54745	526.50
total:	556		526.50
742131-00	742131	54745	526.50
total:	557		526.50
03265 ANDERSON EQUIPMENT COMPANY			
02120102320	2120202320	54748	182.00
total:	558		182.00
2120093720	2120093720	54748	213.43
total:	559		213.43
03711 ARTISAN SOLUTIONS			
2011A2Z006	2011A2Z006	54751	37.50
total:	560		37.50
03460 BAREFOOT SPORTSWEAR			
27439	27439	54754	383.10
total:	561		383.10
02333 KEITH BEADLE			
27441	27441	54756	30.24
total:	562		30.24
03663 BRAD'S TRAILER SERVICE			
355263-1	355263 1	54760	92.71
total:	563		92.71
353832-1 354033-1	353832-1	54760	146.86
total:	564		146.86
353831-1 354812-1 353789-1	353831	54760	220.06

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total:	565		220.06
03398 BRODNER EQUIPMENT INC. 222729 223305	222729	54763	38.81
total:	566		38.81
04935 CONNOR TIRE SERVICE 794057 794060	794057	54770	155.00
total:	567		155.00
02966 CONWAY GMC TRUCK 142467C	142467C	54771	194.38
total:	568		194.38
02459 DANNY'S EQUIPMENT, INC. 166945	166945	54776	362.56
total:	569		362.56
10126	10126	54776	87.95
total:	570		87.95
02677 D & W DIESEL & ELECTRIC D50503 D48511	D50503	54774	58.15
total:	571		58.15
01415 DECKMAN OIL COMPANY 573867	573867	54778	490.75
total:	572		490.75
05022 CHRIS DEVOS DEVOS BOOT ALLOWANCE	0412	54779	56.97
total:	573		56.97
27442	27442	54779	60.48
total:	574		60.48
03380 FLEETPRIDE 47375334 47342643	47375334	54789	220.84
total:	575		220.84
47287351 47052405	47287351	54789	148.55
total:	576		148.55
03593 GREGSON CLARK 19232	19232	54796	40.34
total:	577		40.34
03212 GRIFFITH ENERGY 123232	123232	54797	678.36
total:	578		678.36
122486	122486	54797	1,263.90
total:	579		1,263.90

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04469 PHIL HERZOG HERZOG CLOTHING ALLOWANCE total:	0412 580	54800	142.46 142.46
04566 FASTENAL NYGAT41450 total:	NYGAT41450 581	54788	29.58 29.58
06544 GATEWAY EQUIPMENT CORP 20120101-89757 total:	20120101 582	54794	502.80 502.80
05423 HANES SUPPLY, INC. 322609 331365 total:	322609 583	54798	503.96 503.96
04259 HORIZON SOLUTIONS CORP. 3812911 total:	3812911 584	54804	37.91 37.91
03616 HURTUBISE TIRE, INC. 11423 total:	11423 585	54805	1,797.88 1,797.88
04867 LAKELAND EQUIPMENT CORP. P36149 total:	P36149 586	54812	51.80 51.80
02724 LAWSON PRODUCTS INC 9300692893 total:	9300692893 587	54814	164.59 164.59
03300 MAYNARD'S ELECTRIC 6177717 total:	6177717 588	54819	133.61 133.61
6174721 total:	6174721 589	54819	226.86 226.86
05167 MIKE'S LOCKSMITH SERVICE 2492 total:	2492 590	54822	20.00 20.00
03277 MTE INC 0141287 0141415 0141597 total:	0141287 591	54818	379.98 379.98
04272 MILTON CAT P7731064 total:	P7731064 592	54824	36.32 36.32
P7733416	P7733416	54824	432.12

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total:	593		432.12
01949 CARQUEST OF BROCKPORT VARIOUS PARTS	0412	54767	880.51
total:	594		880.51
06543 MOTION INDUSTRIES NY05-211590	NY05211590	54827	54.60
total:	595		54.60
01977 NORTHFIELD ELECTRIC CO 32621	32621	54833	135.20
total:	596		135.20
02656 NORTHRUP MATERIALS 467352	467352	54835	577.00
total:	597		577.00
04233 NOCO ENERGY CORP. 1258	1258	54832	2,949.75
total:	598		2,949.75
02452 NORTHERN SUPPLY INC 008184 008276	008184	54834	1,280.70
total:	599		1,280.70
008276-1	008276-1	54834	192.00
total:	600		192.00
04273 WES ROSENGRANT 198378	198378	54846	18.80
total:	601		18.80
198871 198856 198914	198871	54846	138.35
total:	602		138.35
05762 RBR EQUIPMENT 7093251	7093251	54844	215.02
total:	603		215.02
03845 STOCKHAM LUMBER CO 410108	410108	54856	350.00
total:	604		350.00
03928 TODD SWAN 27440	27440	54860	34.56
total:	605		34.56
01951 SPURR-CHEVROLET OLDSMOBILE 25783G 25784G	25783	54854	165.75
total:	606		165.75
04734 TRACTOR SUPPLY CREDIT PLAN			

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6035301202755185	0412	54866	481.85
total:	607		481.85
02185 THRU WAY SPRING			
22725	22725	54863	633.54
total:	608		633.54
04109 TOWN OF OGDEN			
2012-101	2012-101	54864	500.00
total:	609		500.00
03443 TRACEY ROAD EQUIPMENT INC			
S50053364-1	S50053364-	54865	27.72
total:	610		27.72
02223 VP SUPPLY CORP			
1180806 1173983 1176347 117398	118086	54871	392.18
total:	611		392.18
04273 WES ROSENGRANT			
198614	198614	54846	64.90
total:	612		64.90
03614 VERIZON WIRELESS			
2724629376	2724629376	54869	127.53
total:	613		127.53
03180 UNIFIRST CORPORATION			
2160615 2162541	2160615	54867	78.40
total:	614		78.40
02970 WEST GROUP			
824767219	824767219	54876	44.28
total:	615		44.28
02256 ZEE MEDICAL, INC			
113611008	113611008	54884	8.40
total:	616		8.40
03212 GRIFFITH ENERGY			
124049	124049	54797	1,358.21
total:	617		1,358.21
05423 HANES SUPPLY, INC.			
332595	332595	54798	136.00
total:	618		136.00
01026 AIRCON HEATING & AIR CONDITION			
4312	4312	54744	1,099.00
total:	619		1,099.00
01058 AMSTERDAM PRINTING & LITHO COR			
3137902	3137902	54747	168.01

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Vendor/Description	Claim Invoice	Check	Amount
total:	620		168.01
03837 ARLENE'S COSTUMES			
2233	2233	54750	67.00
total:	621		67.00
06084 B&N LOCKSMITHING			
1648	1648	54752	20.00
total:	622		20.00
02965 BATAVIA TURF, LLC			
14699	14699	54755	2,188.55
total:	623		2,188.55
01707 JAMES BELL			
PETNY MCLEAN FIRE DISTRICT ROB	0412	54757	4,112.50
total:	624		4,112.50
01147 BOARD OF WATER COMMISSIONERS			
1221	0412	54758	48.31
total:	625		48.31
06340 AMANDA BRADLEY			
PRESCHOOL INSTRUCTOR	0412	54759	435.55
total:	626		435.55
02297 NANCY B BRESLAWSKI			
SILVER SNEAKERS INSTRUCTOR	0412	54761	40.00
total:	627		40.00
03398 BRODNER EQUIPMENT INC.			
221664	221664	54763	25.28
total:	628		25.28
02372 BROCKPORT CENTRAL SCHOOL			
342-12A	342-12A	54762	65.00
total:	629		65.00
06534 DOREEN BURNSIDE			
REFUND CROC ROCS	0412	54764	150.00
total:	630		150.00
06538 JACKI CARSON			
REFUND QUILTING	0412	54768	50.00
total:	631		50.00
03187 CHASE CARD SERVICES			
5473158000031032	0412	54769	2,048.75
total:	632		2,048.75
05359 COUNTRY TREASURES			
366668	366668	54772	125.92
total:	633		125.92

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05048 CYP TOURNEYS BBALL TOURNAMENT FEES total:	0412 634	54773	4,474.25 4,474.25
02368 RICKI DEBAUN MILEAGE DEBAUN total:	0412 635	54777	38.40 38.40
03990 DIRECTV 17452581104 total:	1745258110 636	54780	5.40 5.40
05631 DOMAIN RENEWAL GROUP TOWNOFSWEDEN.ORG total:	0412 637	54781	120.00 120.00
02914 DOMINO'S PIZZA PIZZA MARCH 25, 29, 31 total:	0412 638	54782	141.00 141.00
06539 DOUBLETREE SYRACUSE HOTEL SWEETING HOTEL/CONFERENCE total:	0412 639	54783	321.52 321.52
03848 DYNAMIC COMMUNICATIONS/ 11102 total:	11102 640	54784	150.00 150.00
04476 TONY EAFFALDANO MILEAGE/PHONE total:	0412 641	54785	74.72 74.72
02029 FLOWER CITY PEST ELIMINATION 1640912 1641378 1641377 total:	1640912 642	54790	136.00 136.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER total:	0412 643	54791	500.00 500.00
01562 FRONTIER COMMUNICATIONS 3701608 total:	3701608 644	54792	1,026.53 1,026.53
05895 TERRI GAY MILEAGE GAY CLERK MEETING total:	0412 645	54795	24.00 24.00
06196 G4S SECURE SOLUTIONS, INC 6147465 6154401 6161758 617073 total:	6147465 646	54793	400.00 400.00

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03212 GRIFFITH ENERGY 523017 total:	 523017 647	 54797	 1,674.14 1,674.14
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR total:	 0412 648	 54799	 115.50 115.50
05397 HOMETOWNE ENERGY 67258 total:	 0412 649	 54803	 841.12 841.12
06257 INDOFF INCORPORATED 2058517 2065633 total:	 2058517 650	 54806	 183.89 183.89
2068666 total:	 2068666 651	 54806	 377.94 377.94
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	 0412 652	 54808	 1,180.00 1,180.00
05405 LABELCITY, INC. SI-900315 total:	 SI900 653	 54810	 136.21 136.21
04867 LAKELAND EQUIPMENT CORP. P35158 total:	 P35158 654	 54812	 116.65 116.65
01076 ANN P LAPINE COURT REPORTER total:	 0412 655	 54813	 100.00 100.00
02943 LMT COMPUTER SYSTEMS INC 41627 total:	 41627 656	 54815	 685.00 685.00
05833 TODD LONGSTRETH TAE KWON DO INSTRUCTOR total:	 0412 657	 54816	 906.50 906.50
06059 M & T BANK 1290528 total:	 1290528 658	 54817	 333.00 333.00
06540 KEVIN MCKEE REFUND SOCCER total:	 0412 659	 54820	 70.00 70.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR	 0412	 54821	 1,180.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	660		1,180.00
06508 SARAH MILLIMAN REFUND CROC ROCS	0412	54823	35.00
total:	661		35.00
01953 MRB GROUP INC 13933	0412	54828	874.97
total:	662		874.97
06545 NYS DEPARTMENT OF MOTOR VEHICL SWEDEN TOWN COURT	0412	54837	18.00
total:	663		18.00
01992 NYS GFOA NYS GFOA TRAINING	0412	54838	375.00
total:	664		375.00
03226 N Y S UNEMPLOYMENT INSURANCE 04-60594-3	0412	54836	3,262.02
total:	665		3,262.02
05545 KIM HOLLAND HORSE CAMP SPRING BREAK	0412	54802	129.60
total:	666		129.60
06541 ELIZABETH O'DONNELL REFUND CROC ROCS	0412	54839	98.00
total:	667		98.00
02991 PAPERDIRECT INC W189584000010	W189584000	54841	97.94
total:	668		97.94
03224 PAYCHEX MAJOR MARKET SERVICES 340935	340935	54842	427.06
total:	669		427.06
342134	342134	54842	439.75
total:	670		439.75
06546 DAKOTA RUHLMAN REFUND CROC ROCKS	0412	54848	30.00
total:	671		30.00
02721 SCHINDLER ELEVATOR CORP 8103164654	8103164654	54849	227.10
total:	672		227.10
05064 SENECA DATA SI405894 S1406684	SI405894	54850	504.00
total:	673		504.00

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04886 SENTRY BUSINESS PRODUCTS 085071	085071	54851	109.80
total:	674		109.80
04379 THE SHERWIN WILLIAMS CO. 640354213	640354213	54852	64.50
total:	675		64.50
01387 DAVID STRABEL PLAN REVIEWS/INSPECTIONS	0412	54858	528.00
total:	676		528.00
02912 STATE COMPTROLLER SHARE OF MARCH 2012 COURT FUND	0412	54855	19,686.00
total:	677		19,686.00
02140 SUBURBAN DISPOSAL CORP 2450830	0412	54859	643.78
total:	678		643.78
03394 SYSCO FOOD SERVICES SYRACUSE L 203280654 203280655	203280654	54861	1,237.53
total:	679		1,237.53
02012 USA MOBILITY WIRELESS, INC. 3389356-1	0412	54868	3.90
total:	680		3.90
02911 VILLAGE TREASURER SHARE OF MARCH 2012 COURT FUND	0412	54870	4,000.00
total:	681		4,000.00
03451 WALMART COMMUNITY 6032 2020 1012 4437	0412	54872	568.77
total:	682		568.77
02238 WEGMANS FOOD MARKETS INC 4925895	0412	54874	378.91
total:	683		378.91
06542 AMY WEIGEL REFUND PONY BASEBALL	0412	54875	82.00
total:	684		82.00
02245 WESTSIDE NEWS INC 17051 17052	0412A	54877	59.15
total:	685		59.15
16085 16648	0412B	54877	814.62
total:	686		814.62
LEGAL ZONING, PLANNING	0412C	54877	48.23
total:	687		48.23

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04767 BARB WHITED YOGA INSTRUCTOR total:	0412 688	54878	191.10 191.10
06368 WALTER J. WINDUS MILEAGE total:	0412 689	54879	169.84 169.84
03943 JILL A WISNOWSKI REIMBURSE EASTER PARTY SUPPLIE total:	0412 690	54881	51.50 51.50
03151 XPEDX 8003298240 total:	8003298240 691	54882	158.89 158.89
05774 CHRISTINE YAEGER SILVER SNEAKERS INSTRUCTOR total:	0412 692	54883	110.00 110.00
04966 ZUPER BOUNCE LLC GREEN SCREEN EASTER PARTY total:	Z010 693	54885	750.00 750.00
05112 SALVATORE AMATORE REFUND REC PROGRAMS total:	0412 694	54746	70.00 70.00
06547 ERIN ARCHIBALD REFUND REC PROGRAMS total:	0412 695	54749	70.00 70.00
06085 PATRICIA BAKER REFUND SOCCER total:	0412 696	54753	70.00 70.00
06548 JENNIFER BUTCHER REFUND REC PROGRAMS total:	0412 697	54765	140.00 140.00
04742 SUSAN E CARLSON REFUND REC PROGRAMS total:	0412 698	54766	150.00 150.00
06549 RAY DANIELAK REFUND SOCCER total:	0412 699	54775	70.00 70.00
06550 KIM ELDRIDGE REFUND SOCCER total:	0412 700	54786	70.00 70.00

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05894 JENNIFER FADIA REFUND SOCCER total:	0412 701	54787	70.00 70.00
06551 BRIAN HOLDING REFUND REC PROGRAM total:	0412 702	54801	69.00 69.00
06552 DEANNA IRVINE REFUND CUPCAKE CLASS total:	0412 703	54807	18.00 18.00
06525 ELLEN KIMMEL REIMBURSE PRESCHOOL PURCHASES total:	0412 704	54809	114.77 114.77
06553 HEATHER LADUE REFUND TODDLER SNACK CLASS total:	0412 705	54811	14.00 14.00
06555 PAUL MONAGAN REFUND SOCCER total:	0412 706	54825	70.00 70.00
06556 MICHELLE MORALES REFUND SOCCER total:	0412 707	54826	70.00 70.00
06557 KATIE MUNDT REFUND SOCCER total:	0412 708	54829	20.00 20.00
06309 KRISTEN NOBLE REFUND SOCCER total:	0412 709	54831	70.00 70.00
04340 TRACY NOBLE REFUND SOCCER total:	0412 710	54830	70.00 70.00
06558 MARY OVERMYER REFUND SOCCER total:	0412 711	54840	70.00 70.00
06559 JANET RABJOHN REFUND SOCCER total:	0412 712	54843	70.00 70.00
06560 KATHY ROCHETTE REFUND SOCCER total:	0412 713	54845	70.00 70.00
06561 ANNIKA RUDDOCK			

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REFUND REC PROGRAMS	0412	54847	69.00
total:	714		69.00
06228 MICHELLE SPAGNOLA			
REFUND REC PROGRAMS	0412	54853	69.00
total:	715		69.00
05786 KIM STORIE			
REFUND SOCCER	0412	54857	70.00
total:	716		70.00
05934 PANNA THAKKAR			
REFUND BREAKFAST CLUB	0412	54862	18.00
total:	717		18.00
06562 RITA WARNER			
REFUND SOCCER	0412	54873	70.00
total:	718		70.00
06563 HEIDI WINSLOW			
REFUND REC PROGRAMS	0412	54880	69.00
total:	719		69.00
 abstract total:			 97,567.08

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	23,686.00	
	1010.400.000-A	Town Board Contractual	225.00	
	1110.400.000-A	Justices Contractual Expense	1,511.86	
	1220.400.000-A	Supervisor Contractual Expense	941.81	
	1310.200.000-A	Director of Finance Equipment	139.00	
	1310.400.000-A	Director of Finance Contractual	75.00	
	1330.400.000-A	Tax Collection Contractual	65.00	
	1355.400.000-A	Assessment Contractual	74.72	
	1410.400.000-A	Clerk Contractual	380.67	
	1420.400.000-A	Attorney Contractual	1,137.50	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	122.42	
	1620.400.000-A	Buildings Contractual	1,034.91	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	546.71	
	1621.200.000-A	Sweden Center Equipment	365.00	
	1621.400.000-A	Sweden Center Contractual	1,006.80	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	489.60	
	1622.400.000-A	Community Center Contractual	3,023.44	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	874.97	
	1660.400.000-A	Central Storeroom Contractual	189.90	
	1662.400.000-A	Community Center Office Supplies	467.96	
	1670.400.000-A	Central Printing and Mailing	214.84	
	1680.400.000-A	Central Data Processing	742.50	
	2001.000.000-A	Parks and Recreation Charges	2,151.00	
	2011.000.000-A	Senior Center Program Fees	50.00	
	3510.400.000-A	Control of Dogs Contractual	103.02	
	5010.400.000-A	Highway Super Contractual	253.46	
	5132.400.000-A	Garage Contractual	2,204.18	
	5182.400.000-A	Street Lighting Contractual	1,965.16	
	6772.414.000-A	Programs for Aging Programs	230.93	
	7020.200.000-A	Community Center Dir (Equip.)	1,139.00	
	7020.400.000-A	Community Center (Admin Exp)	1,222.43	
	7110.400.000-A	Park Contractual Expenses	4,015.00	
	7110.401.000-A	Park (Equipment Repairs)	524.09	
	7110.402.000-A	Park (Fuel)	1,674.14	
	7140.400.000-A	Recreation/Community Center	2,847.22	
	7310.400.000-A	Community Center Youth Services	8,319.18	
	7620.400.000-A	Community Center Adult Programs	691.05	
	8810.400.000-A	Cemetery, Contractual	1,321.01	
	9050.800.000-A	Unemployment Insurance	3,262.02	
A	total	General Fund	69,288.50	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	2,975.00	
	1440.400.000-B	Engineer Contractual	484.97	
	3310.400.000-B	Traffic Control Contractual	632.70	
	3620.400.000-B	Safety Inspection Contractual	697.84	
	7510.400.000-B	Historian Contractual	125.92	
	8010.400.000-B	Zoning Contractual	25.48	
	8020.400.000-B	Planning Contractual	412.75	
B	total	General Part Town	5,354.66	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	866.82	

Town of Sweden

fund	account	description	debit	credit
	5130.400.000-DB	Machinery Contractual	8,430.16	
	5130.401.000-DB	Machinery Contractual	6,875.42	
	5130.402.000-DB	Machinery Contractual	761.96	
	5140.400.000-DB	Misc (brush & weeds) Contractual	707.81	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	37.50	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	840.00	
DB	total	Highway Part Town	18,519.67	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,502.21	
SL1	total	Sweden Hills Lighting	1,502.21	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	192.24	
SL2	total	Crestview Estates Lighting	192.24	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,338.71	
SL3	total	Hilltop Estates Lighting	1,338.71	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	741.14	
SL4	total	Talamora Trail Lighting	741.14	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	172.33	
SL5	total	FIELDSTONE ACRES	172.33	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	149.58	
SL6	total	NORTHVIEW	149.58	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	151.85	
SL9	total	Nathaniel Poole Trail Lighting	151.85	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	41.27	
SP	total	Special Parks Fund	41.27	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	114.92	
SS	total	Sweden Consolidated Sewer	114.92	