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Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0312A 415	54622	4,583.41 4,583.41
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0312A 416	54623	3,967.83 3,967.83
01017 ADMAR SUPPLY COMPANY INC 1548546 total:	1548460001 417	54624	207.80 207.80
03399 AMERICAN ROCK SALT CO LLC 324084 324381 324243 total:	324084 418	54627	13,854.54 13,854.54
325511 325440 total:	325511 419	54627	13,614.57 13,614.57
06246 CITY ELECTRIC CO INC. 8089209-01 total:	808920901 420	54646	59.94 59.94
04935 CONNOR TIRE SERVICE 734085 734084 total:	734085 421	54647	90.00 90.00
02966 CONWAY GMC TRUCK 141867C CM141867C total:	141867C 422	54648	910.11 910.11
02165 COOK BROS. TRUCK PARTS CO. G220540032 total:	G220540032 423	54649	14.00 14.00
02579 CROSS BROS CO INC 157996 total:	157996 424	54650	211.00 211.00
02459 DANNY'S EQUIPMENT, INC. 80064 total:	80064 425	54653	75.76 75.76
02292 EASTERN COPY PRODUCTS 938654 total:	938654 426	54658	193.00 193.00
04754 SEANN EGAN EGAN CLOTHING ALLOWANCE total:	0312 427	54659	57.18 57.18
05985 FLOWER CITY COMMUNICATION 1006117 1006116	1006117	54662	214.00

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total:	428		214.00
100618 1006069 1006119 1006120	1006118	54662	271.70
total:	429		271.70
01568 FREY HEAVY DUTY			
2030351	2030351	54664	630.00
total:	430		630.00
03380 FLEETPRIDE			
46877919 CM141867C	46877919	54660	104.93
total:	431		104.93
06530 GJV ENTERPRISES, INC.			
7001 6996	7001	54667	638.00
total:	432		638.00
05171 GRAINGER			
9774417050	9774417050	54668	95.22
total:	433		95.22
03212 GRIFFITH ENERGY			
119923	119923	54669	2,419.17
total:	434		2,419.17
03616 HURTUBISE TIRE, INC.			
105994	105994	54673	1,270.86
total:	435		1,270.86
01853 KLEIN STEEL SERVICE			
16557	16557	54677	85.80
total:	436		85.80
05551 LAKESIDE HEALTH SYSTEM			
3983 DRUG TEST SHADE	3983	54678	60.00
total:	437		60.00
02931 RICHARD LANE			
LANE BOOT ALLOWANCE	0212	54680	107.99
total:	438		107.99
05424 BARRY MACCHEYNE			
1329	1329	54685	390.00
total:	439		390.00
01949 CARQUEST OF BROCKPORT			
SWEDEN HIGHWAY	0312	54643	1,106.99
total:	440		1,106.99
06042 MOTOROLA			
13883834	13883834	54691	460.43
total:	441		460.43

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01984 NICHOLS SERVICE			
24532	24532	54696	26.00
total:	442		26.00
01977 NORTHFIELD ELECTRIC CO			
32403	32403	54698	325.14
total:	443		325.14
04613 REGIONAL DISTRIBUTORS, INC.			
S1302841 001	S130284100	54706	84.82
total:	444		84.82
04273 WES ROSENGRANT			
197617	197617	54710	118.90
total:	445		118.90
02106 SHARE CORPORATION			
804202	804202	54715	205.00
total:	446		205.00
04273 WES ROSENGRANT			
197861	197861	54710	81.50
total:	447		81.50
03928 TODD SWAN			
SWAN BOOT ALLOWANCE	0312	54720	125.00
total:	448		125.00
05861 DONALD RILING			
WATER SPIGOT SIGN HIGHWAY	0312	54707	32.50
total:	449		32.50
04734 TRACTOR SUPPLY CREDIT PLAN			
6035 3012 0275 5185	0312	54725	204.97
total:	450		204.97
02206 UPSTATE FIRE EQUIPMENT			
1900 1924	1900	54728	591.00
total:	451		591.00
02223 VP SUPPLY CORP			
1173982 1173984	1173982	54733	280.25
total:	452		280.25
03614 VERIZON WIRELESS			
2710383745	2710383745	54730	126.58
total:	453		126.58
03836 ADVANTAGE SPORT & FITNESS INC			
77775	77775	54625	490.25
total:	454		490.25
06528 KATHY ALLEN			

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Vendor/Description	Claim Invoice	Check	Amount
SOFTBALL CLINIC INSTRUCTOR	0312	54626	150.00
total:	455		150.00
06084 B&N LOCKSMITHING			
1645	1645	54629	14.00
total:	456		14.00
01147 BOARD OF WATER COMMISSIONERS			
M0001299	0312	54633	183.44
total:	457		183.44
06340 AMANDA BRADLEY			
PRESCHOOL INSTRUCTOR	0312	54634	435.55
total:	458		435.55
06531 AMANDA BRADLEY			
REIMBURSE PRESCHOOL SUPPLIES	0312	54635	55.65
total:	459		55.65
02297 NANCY B BRESLAWSKI			
SILVER SNEAKERS INSTRUCTOR	0312	54637	70.00
total:	460		70.00
06120 BROCKPORT BASEBALL BOOSTERS			
PROGRAM AD	0312	54639	35.00
total:	461		35.00
02372 BROCKPORT CENTRAL SCHOOL			
287-12A	28712A	54638	75.00
total:	462		75.00
28612A	28612A	54638	595.00
total:	463		595.00
03398 BRODNER EQUIPMENT INC.			
619031	619031	54640	10,233.63
total:	464		10,233.63
04617 BSN SPORTS			
4012554	4012554	54641	1,215.89
total:	465		1,215.89
06532 SONYA BURANDT			
REFUND CROC ROCS	0312	54642	182.00
total:	466		182.00
03187 CHASE CARD SERVICES			
5473158000031032	0312	54644	1,548.00
total:	467		1,548.00
06527 OHKON CHO			
11083	11083	54645	10.00
total:	468		10.00

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05048 CYP TOURNEYS BASKETBALL TOURNEY FEES total:	0312 469	54651	490.25 490.25
06529 IRENE D'AGOSTINO REFUND RECYCLING PERMIT total:	11296 470	54652	40.00 40.00
03488 DELL MARKETING, L.P. XFNMW1913 total:	XFNMW1913 471	54654	841.12 841.12
01417 DEMOCRAT & CHRONICLE DC4029734 total:	0312 472	54655	238.06 238.06
06533 SUSAN DONK REFUND YOGA total:	0212 473	54656	49.00 49.00
04476 TONY EAFFALDANO MILEAGE PHONE EAFFALDANO total:	0312 474	54657	64.54 64.54
02029 FLOWER CITY PEST ELIMINATION 1632901 1633353 1633352 total:	1632901 475	54661	136.00 136.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER total:	0312 476	54663	723.00 723.00
01562 FRONTIER COMMUNICATIONS 3681408 total:	0312 477	54665	1,024.44 1,024.44
06196 G4S SECURE SOLUTIONS, INC 6140904 6124471 6117563 total:	6140904 478	54666	300.00 300.00
06490 HERCULES HARDWARE 61120076 total:	61120076 479	54671	338.68 338.68
06462 GUY HILLS BBALL REFEREE total:	0312 480	54672	360.00 360.00
06257 INDOFF INCORPORATED 2040648 2048338 total:	2040648 481	54674	229.85 229.85

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04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0312 482	54675	1,180.00 1,180.00
06525 ELLEN KIMMEL REIMBURSE PRESCHOOL SUPPLIES` total:	0312 483	54676	45.12 45.12
03657 LAMONT AWARDS & APPAREL 1308 1419 total:	1308 484	54679	247.50 247.50
06535 ROBERT LEWIS REFUND CPR total:	0312 485	54681	115.00 115.00
02943 LMT COMPUTER SYSTEMS INC 41447 total:	41447 486	54682	560.00 560.00
05833 TODD LONGSTRETH TAE KOWN DO INSTRUCTOR total:	0312 487	54683	661.50 661.50
06059 M & T BANK 1283098 total:	1283098 488	54684	333.00 333.00
03910 DUANE MARSHALL SEPTIC SERVICE PUMP SEPTIC AT PARK total:	0312 489	54686	220.00 220.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0312 490	54687	1,180.00 1,180.00
06526 MARGARET MELIA REIMBURSE PRESCHOOL SUPPLIES total:	0312 491	54688	63.48 63.48
04556 MONROE COUNTY PLANNING BOARD REID WORKSHOP LAND USE TRAININ total:	0312 492	54689	50.00 50.00
05031 MONROE COUNTY PUBLIC SAFETY CO 1383 PAGERS SANFORD BEADLE total:	1383 493	54690	42.00 42.00
01953 MRB GROUP INC 13933 14040 total:	14040 494	54692	985.00 985.00
06405 MELISSA MUTTER			

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ZUMBA INSTRUCTOR	0312	54693	574.00
total:	495		574.00
04575 NATIONAL ALLIANCE FOR YTH SPOR 22095	22095	54695	428.00
total:	496		428.00
06536 CARA NORRIS REFUND CPR	0312	54697	49.00
total:	497		49.00
03700 NYS RECREATION & PARK SOCIETY 6705 110709	6705110709	54700	138.00
total:	498		138.00
03450 JOHN O'CONNOR PIANO SERVICE TUNE/REPAIR PIANO SEN CTR	0312	54701	115.00
total:	499		115.00
06537 JOHN PASSAFIUME REFUND BASEBALL	0312	54702	59.00
total:	500		59.00
03224 PAYCHEX MAJOR MARKET SERVICES 338553 339782	338553	54703	861.01
total:	501		861.01
03710 PETTY CASH FOR SWEDEN/CLARKSON SNACKS YOUTH PROGRAMS	0312	54704	5.50
total:	502		5.50
03611 PITNEY BOWES 9610676MR12	9610676MR1	54705	561.03
total:	503		561.03
04613 REGIONAL DISTRIBUTORS, INC. X1303403001	S130340300	54706	63.85
total:	504		63.85
06033 SHARON ROBINSON CRAFT INSTRUCTOR CROC ROCS	0312	54708	51.00
total:	505		51.00
01261 CHARLES W SANFORD MILEAGE SANFORD	0312	54711	107.52
total:	506		107.52
02791 SENECA PARK ZOO SOCIETY 4682	0312	54712	85.00
total:	507		85.00
04886 SENTRY BUSINESS PRODUCTS 084575	084575	54713	87.80

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total:	508		87.80
02101 SERVICE EDUCATION INC 1202 00034	0312	54714	950.00
total:	509		950.00
04379 THE SHERWIN WILLIAMS CO. 79373	79373	54716	50.75
total:	510		50.75
77146	77146	54716	73.92
total:	511		73.92
02912 STATE COMPTROLLER SHARE OF FEB 12 COURT FUNDS	0312	54717	26,565.00
total:	512		26,565.00
01387 DAVID STRABEL HAMPTON MED OFFICE INSPECTIONS	0312	54718	168.00
total:	513		168.00
02140 SUBURBAN DISPOSAL CORP 2470623	2470623	54719	501.76
total:	514		501.76
06463 DANIEL SWEETING BBALL REFEREE	0312	54722	220.00
total:	515		220.00
06314 MICHAEL SWEETING BBALL REFEREE	0312	54721	220.00
total:	516		220.00
05402 TOTH'S SPORTS 30094	30094	54724	395.00
total:	517		395.00
04558 ULTIMATE SPORTS & APPAREL 2012013	2012013	54726	1,036.00
total:	518		1,036.00
02206 UPSTATE FIRE EQUIPMENT 1308	1308	54728	90.00
total:	519		90.00
02221 VILLAGE OF BROCKPORT FIRE SERVICE FIRST QUARTER	0312	54731	58,091.00
total:	520		58,091.00
02911 VILLAGE TREASURER 2012 PARKING TICKETS REMITTED	0312	54732	5,000.00
total:	521		5,000.00

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SHARE OF FEB 2012 COURT FUNDS	0312B	54732	1,750.00
total:	522		1,750.00
06443 WOLTERS KLUWER LAW & BUSINESS			
83133531	83133531	54737	84.63
total:	523		84.63
02238 WEGMANS FOOD MARKETS INC			
4925895 4901669	0312	54734	167.38
total:	524		167.38
02245 WESTSIDE NEWS INC			
LEGAL PLANNING BOARD	0312A	54735	43.68
total:	525		43.68
LEGAL RESERVES	0312B	54735	54.60
total:	526		54.60
LEGAL AUD FILING	0312C	54735	12.74
total:	527		12.74
15682 15108 15339	0312D	54735	392.05
total:	528		392.05
06368 WALTER J. WINDUS			
MILEAGE WINDUS	0312	54736	206.40
total:	529		206.40
03151 XPEDX			
8003280083	8003280083	54738	102.97
total:	530		102.97
05774 CHRISTINE YAEGER			
SILVER SNEAKERS INSTRUCTOR	0312	54739	160.00
total:	531		160.00
04774 ARATARI AUTO FINISHERS			
145093	145093	54628	76.76
total:	532		76.76
01707 JAMES BELL			
LEGAL COUNSEL PETNY, FIRE, MCL	0312A	54631	3,456.25
total:	533		3,456.25
03276 JAMES D BELL			
REIMBURSE LEGAL DISBURSEMENTS	0312	54632	2,935.31
total:	534		2,935.31
03663 BRAD'S TRAILER SERVICE			
353789-1	353789-1	54636	49.36
total:	535		49.36
02165 COOK BROS. TRUCK PARTS CO.			

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G220820034	G220820034	54649	16.80
total:	536		16.80
220760003	220760003	54649	951.31
total:	537		951.31
04859 NYALGRO SWEETING REGISTRATION	0312	54699	30.00
total:	538		30.00
04273 WES ROSENGRANT 198125	198125	54710	99.95
total:	539		99.95
02185 THRU WAY SPRING 22706	22706	54723	92.40
total:	540		92.40
03180 UNIFIRST CORPORATION 562156715	562156715	54727	78.40
total:	541		78.40
03663 BRAD'S TRAILER SERVICE 353831-1	353831 1	54636	117.31
total:	542		117.31
02965 BATAVIA TURF, LLC 14651	14651	54630	837.80
total:	543		837.80
14636	14636	54630	1,195.00
total:	544		1,195.00
06358 HD WATERWORKS 4472035	4472035	54670	6.46
total:	545		6.46
03852 NAAG TAG 91186	91186	54694	14.50
total:	546		14.50
02906 ROCHESTER WELDING SUPPLY CORP 798265	798265	54709	293.00
total:	547		293.00
02185 THRU WAY SPRING 22727	22727	54723	98.70
total:	548		98.70
04558 ULTIMATE SPORTS & APPAREL 2012039	2012039	54726	202.75
total:	549		202.75

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Vendor/Description	Claim Invoice	Check	Amount
02012 USA MOBILITY WIRELESS, INC.			
3389356-1	0312	54729	1.95
total:	550		1.95
abstract total:			183,782.44

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	33,315.00	
	1110.400.000-A	Justices Contractual Expense	2,110.67	
	1220.400.000-A	Supervisor Contractual Expense	945.64	
	1310.400.000-A	Director of Finance Contractual	12.74	
	1355.400.000-A	Assessment Contractual	139.54	
	1410.400.000-A	Clerk Contractual	84.60	
	1420.400.000-A	Attorney Contractual	2,962.81	
	1620.400.000-A	Buildings Contractual	1,650.85	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	334.54	
	1621.400.000-A	Sweden Center Contractual	2,064.54	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	53.04	
	1622.400.000-A	Community Center Contractual	3,273.49	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	279.77	
	1660.400.000-A	Central Storeroom Contractual	89.95	
	1662.400.000-A	Community Center Office Supplies	87.80	
	1670.400.000-A	Central Printing and Mailing	895.16	
	1680.400.000-A	Central Data Processing	560.00	
	2001.000.000-A	Parks and Recreation Charges	454.00	
	3510.400.000-A	Control of Dogs Contractual	106.01	
	5010.400.000-A	Highway Super Contractual	370.00	
	5132.400.000-A	Garage Contractual	4,043.40	
	6772.414.000-A	Programs for Aging Programs	115.00	
	7020.200.000-A	Community Center Dir (Equip.)	841.12	
	7020.400.000-A	Community Center (Admin Exp)	1,183.47	
	7110.200.000-A	Park Equipment	10,233.63	
	7110.400.000-A	Park Contractual Expenses	3,277.22	
	7110.401.000-A	Park (Equipment Repairs)	166.94	
	7140.400.000-A	Recreation/Community Center	913.47	
	7310.400.000-A	Community Center Youth Services	8,054.63	
	7620.400.000-A	Community Center Adult Programs	1,150.53	
	8160.400.000-A	Refuse and Garbage Contractual	497.92	
	8810.400.000-A	Cemetery, Contractual	798.58	
A	total	General Fund	81,066.06	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	3,428.75	
	1440.400.000-B	Engineer Contractual	985.00	
	3620.400.000-B	Safety Inspection Contractual	400.39	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	128.52	
	4010.400.000-B	Public Health Contractual	60.00	
	8010.400.000-B	Zoning Contractual	50.00	
	8020.400.000-B	Planning Contractual	43.68	
B	total	General Part Town	5,096.34	
DB		Highway Part Town		
	5130.400.000-DB	Machinery Contractual	8,910.86	
	5130.401.000-DB	Machinery Contractual	2,518.62	
	5130.402.000-DB	Machinery Contractual	208.62	
	5140.400.000-DB	Misc (brush & weeds) Contractual	290.17	
	5142.400.000-DB	Snow Removal Contractual	5,493.82	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	9,614.19	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	12,361.10	
DB	total	Highway Part Town	39,397.38	

Town of Sweden

fund	account	description	debit	credit
SF	3410.400.000-SF	Sweden Fire District Fire Protection Contractual	58,091.00	
SF	total	Sweden Fire District	58,091.00	
SP	7110.400.000-SP	Special Parks Fund Parks Contractual	39.76	
SP	total	Special Parks Fund	39.76	
SS	8120.400.000-SS	Sweden Consolidated Sewer Sewer Collection System Contract	91.90	
SS	total	Sweden Consolidated Sewer	91.90	