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Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID			
2353880101 1573882104 77938791	0512A	54886	5,769.26
total:	720		5,769.26
3643763109 6943765102 67437661	0512B	54886	1,307.54
total:	721		1,307.54
05524 VERIZON WIRELESS			
2731841298	2731841298	54887	98.52
total:	722		98.52
01017 ADMAR SUPPLY COMPANY INC			
1552909	1552909	54888	82.75
total:	723		82.75
03265 ANDERSON EQUIPMENT COMPANY			
2120117920	2120117920	54889	104.41
total:	724		104.41
06565 BOON AND SONS			
219057	219057	54895	1,720.50
total:	725		1,720.50
03748 CHARK'S GLASS & MIRROR			
2778	2778	54906	24.00
total:	726		24.00
04935 CONNOR TIRE SERVICE			
794073 794071	794073	54910	120.00
total:	727		120.00
794076	794076	54910	65.00
total:	728		65.00
02165 COOK BROS. TRUCK PARTS CO.			
220810036	220810036	54912	122.98
total:	729		122.98
01323 COOK IRON STORE COMPANY INC			
113455	113455	54911	97.44
total:	730		97.44
111480	111480	54911	335.64
total:	731		335.64
112218	112218	54911	65.10
total:	732		65.10
05320 CYLINDER SERVICES, INC.			
53657	53657	54917	1,903.60
total:	733		1,903.60
02459 DANNY'S EQUIPMENT, INC.			

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Vendor/Description	Claim Invoice	Check	Amount
80115 47347	80115	54921	177.85
total:	734		177.85
02677 D & W DIESEL & ELECTRIC			
D78153	D78153	54918	67.05
total:	735		67.05
D81960 D84626	D81960	54918	158.80
total:	736		158.80
04921 DJM EQUIPMENT INC.			
27708	27708	54925	473.86
total:	737		473.86
06566 DOUBLE S. EQUIPMENT, LLC			
3646	3646	54927	2,790.00
total:	738		2,790.00
3647	3647	54927	100.00
total:	739		100.00
03380 FLEETPRIDE			
47795366 47491729	47795366	54933	132.79
total:	740		132.79
01568 FREY HEAVY DUTY			
2031570 2031571	2031570	54937	3,867.18
total:	741		3,867.18
01599 GEORGE & SWEDE SALES & SERVICE			
88459	88459	54941	245.56
total:	742		245.56
05423 HANES SUPPLY, INC.			
335463	335463	54944	238.00
total:	743		238.00
02724 LAWSON PRODUCTS INC			
9300798777	9300798777	54954	163.31
total:	744		163.31
04752 LINEMEN'S SUPPLY INC			
330777	330777	54956	125.17
total:	745		125.17
01949 CARQUEST OF BROCKPORT			
VARIOUS PARTS	0512	54905	683.26
total:	746		683.26
01984 NICHOLS SERVICE			
24976	24976	54974	21.00
total:	747		21.00

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04233 NOCO ENERGY CORP. 4784	4784	54975	2,127.79
total:	748		2,127.79
01977 NORTHFIELD ELECTRIC CO 32744	32744	54976	256.60
total:	749		256.60
05425 PJ INDUSTRIAL SUPPLY, INC. C67103	C67103	54985	62.00
total:	750		62.00
166945	166945	54985	362.56
total:	751		362.56
03207 PERFORMANCE AUTO PARTS 19971	19971	54982	60.00
total:	752		60.00
04273 WES ROSENGRANT 199922	199922	54993	65.00
total:	753		65.00
199358	199358	54993	127.30
total:	754		127.30
02016 S & W SERVICES INC. 182797 183458	182797	54994	376.95
total:	755		376.95
02106 SHARE CORPORATION 808799	808799	54997	198.50
total:	756		198.50
02364 TOWN OF CLARKSON REPAIRS SHARED EQUIPMENTS	0512	55006	1,074.13
total:	757		1,074.13
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185	0512	55008	525.25
total:	758		525.25
03180 UNIFIRST CORPORATION 562164444	562164444	55010	78.40
total:	759		78.40
03614 VERIZON WIRELESS 2738834916	2738834916	55013	128.77
total:	760		128.77
03715 WASTE MANAGEMENT 00178761836	17876	55016	321.72
total:	761		321.72

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04937 JEANNE ARIENO REIMBURSE CONCESSION SUPPLIES total:	0512A 762	54890	33.44 33.44
02296 NANCY V BARTLETT PRIMARY INSPECTOR total:	0412 763	54891	125.00 125.00
06141 KATHERINE BARTNICK PRIMARY INSPECTOR total:	0512 764	54892	125.00 125.00
06294 NATHANIEL BOOTES CONCESSION STAND HELP total:	0512 765	54896	121.44 121.44
06340 AMANDA BRADLEY PRESCHOOL TEACHER total:	0512 766	54897	435.55 435.55
03533 ROBERT BRAWN UMPIRE INSTRUCTOR total:	0512 767	54898	25.00 25.00
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR total:	0512A 768	54899	40.00 40.00
PRIMARY INSPECTOR total:	0512B 769	54899	125.00 125.00
PAINTING INSTRUCTOR total:	0512C 770	54899	208.00 208.00
02372 BROCKPORT CENTRAL SCHOOL 41312A total:	41312A 771	54900	140.00 140.00
03398 BRODNER EQUIPMENT INC. 223399 223393 total:	223399 772	54901	822.78 822.78
05010 PHYLLIS BRUDZ ELECTION INSPECTOR total:	0512 773	54902	150.00 150.00
04617 BSN SPORTS 4099906 4089359 4077539 total:	4099906 774	54903	1,641.20 1,641.20
04513 CRAIG P BUSH PRIMARY INSPECTOR	0512	54904	125.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	775		125.00
01949 CARQUEST OF BROCKPORT B3371	0512B	54905	242.09
total:	776		242.09
06263 COUNTRY MAX 81660	81660	54914	12.68
total:	777		12.68
505	505	54914	70.39
total:	778		70.39
04785 DONNA A CIROULA PRIMARY INSPECTOR	0512	54908	147.50
total:	779		147.50
06045 TIM CLIFFORD UMPIRING FEES	0000033090	54909	6,750.00
total:	780		6,750.00
05359 COUNTRY TREASURES MUSEUM FURNISHINGS	366670	54913	95.96
total:	781		95.96
06040 CREEKWOOD ARCHERY ARCHERY LESSONS	0512	54915	120.00
total:	782		120.00
05937 AMY CROWE PRIMARY INSPECTOR	0512	54916	125.00
total:	783		125.00
06567 DAVID D'ANDREA SOCCER REFUND	0512	54919	69.00
total:	784		69.00
06495 SARAH DATTILO VIA WRITING INSTRUCTOR	0512	54922	96.30
total:	785		96.30
03990 DIRECTV 17677868784	0512	54924	1,019.88
total:	786		1,019.88
04442 ANNA DOLBY RABIES CLINIC TECHNICIAN	0512	54926	120.00
total:	787		120.00
03848 DYNAMIC COMMUNICATIONS/ 11123	11123	54928	132.00
total:	788		132.00

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05805 JULIE EICHAS RABIES CLINIC TECHNICIAN total:	0512 789	54930	120.00 120.00
02029 FLOWER CITY PEST ELIMINATION 1647656 1647804 1647803 total:	1647656 790	54934	136.00 136.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER total:	0512 791	54935	150.00 150.00
01560 FRED'S FLAGS 10424 total:	10424 792	54936	390.00 390.00
01562 FRONTIER COMMUNICATIONS 3721605 total:	372605 793	54938	1,024.86 1,024.86
05908 GENESEE VALLEY PUBLICATIONS 867730 total:	867730 794	54940	122.65 122.65
06196 G4S SECURE SOLUTIONS, INC 6177498 6184579 6199716 total:	6177498 795	54939	300.00 300.00
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR total:	0512 796	54945	83.30 83.30
04720 HEWLETT-PACKARD COMPANY 51193336 31725296 total:	51193336 797	54946	4,441.44 4,441.44
04659 BJ HUGHES PIANO SINGALONG total:	0512 798	54948	53.00 53.00
06257 INDOFF INCORPORATED 2074347 2074333 2084593 total:	2074347 799	54950	125.00 125.00
06525 ELLEN KIMMEL REIMBURSE PRESCHOOL SUPPLIES total:	0512 800	54953	201.51 201.51
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0512 801	54952	1,180.00 1,180.00
06568 MARLENE LEMCKE			

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Vendor/Description	Claim Invoice	Check	Amount
REFUND YOGA	0512	54955	49.00
total:	802		49.00
02943 LMT COMPUTER SYSTEMS INC			
41813	41813	54957	855.00
total:	803		855.00
04906 NEIL MARRON			
BBALL REFEREE	0512	54960	50.00
total:	804		50.00
05159 FRANK MCMULLEN			
BBALL REFEREE	0512	54963	50.00
total:	805		50.00
06526 MARGARET MELIA			
REIMBURSE PRESCHOOL EXPENSES	0512A	54965	71.43
total:	806		71.43
04187 MARGARET MELIA			
PRESCHOOL INSTRUCTOR	0512	54964	1,180.00
total:	807		1,180.00
06556 MICHELLE MORALES			
REFUND SOCCER	0512	54968	45.00
total:	808		45.00
06059 M & T BANK			
1297668	1297668	54959	333.00
total:	809		333.00
06417 JASON MCCORMICK			
SERVE APPEARANCE TICKETS	0512	54961	80.00
total:	810		80.00
03897 DEBORAH A MCFARLAND			
PRIMARY INSPECTOR	0512	54962	125.00
total:	811		125.00
01927 MONROE COUNTY DIRECTOR FINANCE			
1800038057	1800038057	54966	22.50
total:	812		22.50
01953 MRB GROUP INC			
14235	14235	54969	225.53
total:	813		225.53
14236	14236	54969	569.97
total:	814		569.97
06405 MELISSA MUTTER			
ZUMBA INSTRUCTOR	0512	54970	840.60
total:	815		840.60

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01975 NATIONAL GRID 9944931112 3848349005 25249311 total:	0512M 816	54973	2,415.90 2,415.90
05370 STEVEN NECASTER PRIMARY INSPECTOR total:	0512 817	54971	150.00 150.00
01968 NEW YORK STATE CANAL CORPORATI 318490 total:	318490 818	54972	50.00 50.00
03700 NYS RECREATION & PARK SOCIETY 168 total:	168 819	54978	386.00 386.00
06569 ROBERT NORTHRUP SMART START INSTRUCTOR total:	0512 820	54977	439.50 439.50
05700 PAT PAWLACZYK PRIMARY INSPECTOR total:	0512 821	54979	125.00 125.00
03224 PAYCHEX MAJOR MARKET SERVICES 343324 344501 total:	343324 822	54980	895.12 895.12
02365 PETTY CASH FOR SWEDEN SENIOR LYSOL, BATTERIES total:	0512 823	54983	21.72 21.72
04881 PIONEER MANUFACTURING COMPANY 4388124 total:	4383124 824	54984	330.00 330.00
05074 LYNN RAWLEIGH PRIMARY INSPECTOR total:	0512 825	54987	150.00 150.00
04613 REGIONAL DISTRIBUTORS, INC. 51307062001 total:	5130706200 826	54988	366.96 366.96
04519 CAROL J RIZZO PRIMARY INSPECTOR total:	0512 827	54989	125.00 125.00
02845 ROCHESTER COLONIAL 0000327281 0000327280 total:	0000327281 828	54991	2,466.00 2,466.00

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02428 ROCHESTER FIRE EQUIPMENT 67103JC 136939 total:	67103JC 829	54990	272.65 272.65
04312 ROCHESTER GAS & ELECTRIC 20014924433 20014924235 total:	0512M 830	54992	1,945.34 1,945.34
06564 JANET SCHROEDER DANCE INSTRUCTOR total:	0512 831	54995	191.80 191.80
04886 SENTRY BUSINESS PRODUCTS 086760 total:	086760 832	54996	39.74 39.74
04379 THE SHERWIN WILLIAMS CO. 93614 total:	93614 833	54998	10.57 10.57
9214-5 total:	92145 834	54998	178.40 178.40
06570 CARI SPADE REFUND SOCCER total:	0512 835	55000	30.00 30.00
05771 SPOHN RANCH INC. SW001 total:	SW001 836	55001	2,634.80 2,634.80
01387 DAVID STRABEL REVIEW BRUGGERS WEGMANS total:	0512 837	55002	192.00 192.00
02140 SUBURBAN DISPOSAL CORP 2470623 total:	0512 838	55003	501.76 501.76
03394 SYSCO FOOD SERVICES SYRACUSE L 204050835 total:	204050835 839	55004	25.33 25.33
02315 MARY LYNNE TURNER PRIMARY INSPECTOR total:	0512 840	55009	150.00 150.00
02206 UPSTATE FIRE EQUIPMENT 1934 1939 1933 1940 total:	1934 841	55011	617.00 617.00
06221 JESSICA VANWUYCKHUYSE CHEERLEADING INSTRUCTOR	0512	55012	218.40

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Vendor/Description	Claim Invoice	Check	Amount
total:	842		218.40
04790 JUDITH WALDOCK PRIMARY INSPECTOR	0512	55014	125.00
total:	843		125.00
03451 WALMART COMMUNITY 6032 2020 1012 4437	0512	55015	255.99
total:	844		255.99
02238 WEGMANS FOOD MARKETS INC 4901669 4925895	0512	55017	168.18
total:	845		168.18
06542 AMY WEIGEL REFUND SOCCER	0512	55018	70.00
total:	846		70.00
02247 WEST PAYMENT CENTER 6079018022	6079018022	55019	406.00
total:	847		406.00
02245 WESTSIDE NEWS INC 17125 17397 17667 18122	17125	55020	476.16
total:	848		476.16
18030	18030	55020	32.76
total:	849		32.76
17792	17792	55020	334.13
total:	850		334.13
01247 CHARLENE WHIPPLE PRIMARY INSPECTOR	0512	55021	125.00
total:	851		125.00
04535 NORMAN J WRIGHT PRIMARY INSPECTOR	0512	55023	147.50
total:	852		147.50
03151 XPEDX 803304737	803304737	55024	1,532.63
total:	853		1,532.63
05774 CHRISTINE YAEGER YOGA, SILVER SNEAKERS INSTRUCT	0512	55025	140.00
total:	854		140.00
WATER FITNESS, WORKOUT INSTRUC	0512B	55025	431.90
total:	855		431.90
06572 GARY THOMAS REFUND ADULT SOFTBALL	0512	55005	210.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	856		210.00
06368 WALTER J. WINDUS MILEAGE	0512	55022	187.68
total:	857		187.68
06571 JEFFREY DAVIGNON PER SETTLEMENT AGREEMENT BY RE	0512	54923	5,000.00
total:	858		5,000.00
04476 TONY EAFFALDANO MILEAGE PHONE EAFFALDANO	0512	54929	28.70
total:	859		28.70
02333 KEITH BEADLE BEADLE CLOTHING, BOOT ALLOWANC	0512	54893	226.86
total:	860		226.86
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0512	54907	1,224.99
total:	861		1,224.99
04394 NICK DAMBROSIO REIMBURSE NIETOPSKI FIELD RENT	0512	54920	300.00
total:	862		300.00
02459 DANNY'S EQUIPMENT, INC. 48121	48121	54921	32.53
total:	863		32.53
02203 EMPIRE TRACTOR INC BC18700 BC17701	BC18700	54931	704.75
total:	864		704.75
06374 ROGER EVANS PARK BARRELS	0512	54932	25.00
total:	865		25.00
03380 FLEETPRIDE 47870001	47870001	54933	242.99
total:	866		242.99
04551 GEVA THEATRE 20 TICKETS GEVA	0512	54942	620.00
total:	867		620.00
03212 GRIFFITH ENERGY 127509	127509	54943	1,797.18
total:	868		1,797.18
03686 HILLYARD/ NEW YORK 600237715	600237715	54947	713.36
total:	869		713.36

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600237796	600237796	54947	3,319.72
total:	870		3,319.72
03616 HURTUBISE TIRE, INC. 11849	11849	54949	498.00
total:	871		498.00
06327 KIMBALL MIDWEST 2442251	2442251	54951	48.04
total:	872		48.04
05833 TODD LONGSTRETH TAE KWON DO INSTRUCTOR	0512	54958	735.70
total:	873		735.70
01940 MONROE TRACTOR & IMPLEMENT CO I 228832	228832	54967	25.34
total:	874		25.34
01984 NICHOLS SERVICE 25101	25101	54974	28.45
total:	875		28.45
03155 PENN POWER GROUP 3027811 3027812	3027811	54981	100.00
total:	876		100.00
06573 JULIEANN RAGONE VET SERVICE RABIES CLINIC	0512	54986	300.00
total:	877		300.00
04613 REGIONAL DISTRIBUTORS, INC. S1310773001 S1310930001	S1310773	54988	168.65
total:	878		168.65
06139 SHERWIN WILLIAMS, CO. 9936-3	99363	54999	312.20
total:	879		312.20
03443 TRACEY ROAD EQUIPMENT INC S50054794-1	S50054794	55007	146.70
total:	880		146.70
03715 WASTE MANAGEMENT 678018022254	6780180	55016	634.94
total:	881		634.94
02245 WESTSIDE NEWS INC 18597	18597	55020	17.29
total:	882		17.29
03715 WASTE MANAGEMENT			

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0017941-18362	0017941183	55016	1,609.44
total:	883		1,609.44
03276 JAMES D BELL			
REIMB MIDLAND APPRAISAL PET SM	0512	54894	2,575.00
total:	884		2,575.00
abstract total:			93,776.29

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	1110.400.000-A	Justices Contractual Expense	1,062.79	
	1220.400.000-A	Supervisor Contractual Expense	895.12	
	1355.400.000-A	Assessment Contractual	2,693.95	
	1410.400.000-A	Clerk Contractual	17.29	
	1450.400.000-A	Elections Contractual	2,145.00	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	98.52	
	1620.400.000-A	Buildings Contractual	1,598.03	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	945.83	
	1621.400.000-A	Sweden Center Contractual	1,510.18	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	1,252.21	
	1622.400.000-A	Community Center Contractual	3,204.52	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	6,956.36	
	1660.400.000-A	Central Storeroom Contractual	24.99	
	1662.400.000-A	Community Center Office Supplies	125.16	
	1670.400.000-A	Central Printing and Mailing	513.87	
	1680.200.000-A	Central Data Processing	4,441.44	
	1680.400.000-A	Central Data Processing	480.00	
	1930.400.000-A	Judgements and Claims	5,000.00	
	2001.000.000-A	Parks and Recreation Charges	473.00	
	2027.000.000-A	PARK FACILITY USE	300.00	
	3510.400.000-A	Control of Dogs Contractual	1,078.53	
	5010.400.000-A	Highway Super Contractual	137.49	
	5132.400.000-A	Garage Contractual	2,136.91	
	5182.400.000-A	Street Lighting Contractual	1,578.58	
	6772.414.000-A	Programs for Aging Programs	1,238.85	
	7020.400.000-A	Community Center (Admin Exp)	2,626.63	
	7110.400.000-A	Park Contractual Expenses	4,172.75	
	7110.401.000-A	Park (Equipment Repairs)	332.22	
	7140.400.000-A	Recreation/Community Center	148.34	
	7150.400.000-A	PARK CONCESSIONS	190.96	
	7310.400.000-A	Community Center Youth Services	13,265.83	
	7620.400.000-A	Community Center Adult Programs	1,658.14	
	8810.400.000-A	Cemetery, Contractual	196.49	
A	total	General Fund	62,499.98	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	635.53	
	3620.400.000-B	Safety Inspection Contractual	523.65	
	7510.400.000-B	Historian Contractual	95.96	
	8020.400.000-B	Planning Contractual	159.97	
	8160.400.000-B	Refuse and Garbage Contractual	4,589.00	
B	total	General Part Town	6,004.11	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	623.35	
	5130.200.000-DB	Machinery Equipment	6,757.18	
	5130.400.000-DB	Machinery Contractual	9,110.85	
	5130.401.000-DB	Machinery Contractual	4,043.02	
	5130.402.000-DB	Machinery Contractual	192.30	
	5140.400.000-DB	Misc (brush & weeds) Contractual	226.86	
DB	total	Highway Part Town	20,953.56	
SL1		Sweden Hills Lighting		

Town of Sweden

fund	account	description	debit	credit
	5182.400.000-SL1	Street Lighting Contractual	1,413.00	
SL1	total	Sweden Hills Lighting	1,413.00	
SL10		Heritage Square Lighting		
	5182.400.000-SL10	Street Lighting Contractual	159.37	
SL10	total	Heritage Square Lighting	159.37	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	156.78	
SL2	total	Crestview Estates Lighting	156.78	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,287.89	
SL3	total	Hilltop Estates Lighting	1,287.89	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	697.68	
SL4	total	Talamora Trail Lighting	697.68	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	165.37	
SL5	total	FIELDSTONE ACRES	165.37	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	139.21	
SL6	total	NORTHVIEW	139.21	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	29.90	
SL8	total	WALMART LIGHTING DISTRICT	29.90	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	141.48	
SL9	total	Nathaniel Poole Trail Lighting	141.48	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	127.96	
SS	total	Sweden Consolidated Sewer	127.96	