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T o w n o f S w e d e n
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Vendor/Description	Claim Invoice	Check	Amount
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99255 total:	0411 453	52906	393.65 393.65
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0411A 454	52907	5,364.42 5,364.42
2353880101 1573882104 77938791 total:	0411B 455	52907	5,116.11 5,116.11
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0411A 456	52908	2,472.41 2,472.41
05524 VERIZON WIRELESS 2547216939 total:	0411A 457	52909	61.20 61.20
05691 SPECIALTY TOOLS, INC. 247047 total:	247047 458	53010	140.94 140.94
05003 AMERICAN RENTALS 1128621 total:	1128621 459	52912	360.00 360.00
06246 CITY ELECTRIC CO INC. 8081374 total:	8081374 460	52924	97.23 97.23
04935 CONNOR TIRE SERVICE 10454 total:	10454 461	52925	160.00 160.00
02165 COOK BROS. TRUCK PARTS CO. 210590012 210590004 210550020 total:	210590012 462	52927	459.10 459.10
02677 D & W DIESEL & ELECTRIC B95234 total:	B95234 463	52928	126.35 126.35
02459 DANNY'S EQUIPMENT, INC. 41618 41679 total:	41618 464	52929	116.85 116.85
01415 DECKMAN OIL COMPANY 550706 total:	550706 465	52932	380.22 380.22
04921 DJM EQUIPMENT INC. 23283 23240 23239 total:	23283 466	52936	729.50 729.50

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Vendor/Description	Claim Invoice	Check	Amount
total:	466		729.50
03294 DOLOMITE PRODUCTS CO INC 402858	402858	52937	296.40
total:	467		296.40
04566 FASTENAL NYGAT35026 35017 34945	NYGAT35026	52942	75.61
total:	468		75.61
03380 FLEETPRIDE 41162958 41209953	41162958	52944	49.87
total:	469		49.87
03616 HURTUBISE TIRE, INC. 95508	95508	52955	720.00
total:	470		720.00
01694 IROQUOIS ROCK PRODUCTS INC 404702	404702	52958	186.16
total:	471		186.16
04867 LAKELAND EQUIPMENT CORP. P18435 P18504	P18435	52963	62.24
total:	472		62.24
02724 LAWSON PRODUCTS INC 0258776	0258776	52964	303.87
total:	473		303.87
04272 MILTON CAT 7148771 7148872 7157940 715548	7148771	52973	573.49
total:	474		573.49
7123869 7123870	7123869	52973	2,374.80
total:	475		2,374.80
01949 MONROE SEALFAST SWEDEN HIGHWAY	0411	52977	1,185.37
total:	476		1,185.37
01984 NICHOLS SERVICE 21688	21688	52982	21.00
total:	477		21.00
01977 NORTHFIELD ELECTRIC CO ELECTRICAL PARTS	0411	52984	188.75
total:	478		188.75
04233 NOCO ENERGY CORP. 66244	66244	52983	6,372.71
total:	479		6,372.71

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03483 NYS DEC			
PETROLEUM BULK STORAGE 8-00847	0411	52985	500.00
total:	480		500.00
03716 OTTO GARAGE DOORS			
CABLES OVERHEAD DOOR GARAGE	0411	52988	125.00
total:	481		125.00
04613 REGIONAL DISTRIBUTORS, INC.			
S1266750	S126675	52995	205.96
total:	482		205.96
02906 ROCHESTER WELDING SUPPLY CORP			
7751039 774487	7751039	52997	158.85
total:	483		158.85
05512 ADAM SHADE			
SHADE CLOTHING ALLOWANCE	0411	53003	48.87
total:	484		48.87
SHADE BOOT ALLOWANCE	0411B	53003	125.00
total:	485		125.00
03845 STOCKHAM LUMBER CO			
391810	391810	53013	450.00
total:	486		450.00
02185 THRU WAY SPRING			
7836 7167 7934 7946	7836	53017	525.08
total:	487		525.08
03461 TOWNSEND ENERGY			
472926	472926	53019	961.01
total:	488		961.01
459272	459272	53019	1,417.17
total:	489		1,417.17
459751	459751	53019	1,167.35
total:	490		1,167.35
03443 TRACEY ROAD EQUIPMENT INC			
S50042637-1 S50042115-1	S50042637	53020	444.64
total:	491		444.64
04734 TRACTOR SUPPLY CREDIT PLAN			
6035 3012 0275 5185	0411	53021	389.45
total:	492		389.45
03180 UNIFIRST CORPORATION			
2108762 2110699	2108762	53022	55.30
total:	493		55.30

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03614 VERIZON WIRELESS 8801065856-00001 total:	0411 494	53026	131.07 131.07
04273 WES ROSENGRANT 185771 187257 total:	185771 495	52999	222.85 222.85
05034 ZEP MANUFACTURING 24199659 total:	24199659 496	53038	243.38 243.38
03836 ADVANTAGE SPORT & FITNESS INC 73492 total:	73492 497	52910	2,339.00 2,339.00
06237 ANCHOR MARINE 2122339 total:	2122339 498	52913	3,852.73 3,852.73
05013 LOIS BARTOLUCCI REFUND HOME SCHOOL GYM total:	0411 499	52914	25.00 25.00
02965 BATAVIA TURF 12870 total:	12870 500	52915	1,998.64 1,998.64
12857 total:	12857 501	52915	1,176.00 1,176.00
05673 BE-MAR ASSOCIATES, INC. COMMUNITY ROLLER SKATING total:	0411 502	52916	350.00 350.00
01147 BOARD OF WATER COMMISSIONERS MOO01299 1221 total:	0411 503	52917	114.63 114.63
03533 ROBERT BRAWN UMPIRE CLINIC INSTRUCTOR total:	0411 504	52918	25.00 25.00
03398 BRODNER EQUIPMENT INC. 202061 total:	202061 505	52919	9,978.17 9,978.17
04617 BSN SPORTS 93956729 total:	93956729 506	52920	497.19 497.19
04871 JAMES T BUTLER BUTLER MILEAGE	0411	52921	32.66

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Vendor/Description	Claim Invoice	Check	Amount
total:	507		32.66
06242 PATRICK CASTANIA REFUND FOOTBALL	0411	52922	40.00
total:	508		40.00
03372 JAUNTS WITH GINNY & SAL VICKI LAWRENCE TICKETS	0411	52959	246.00
total:	509		246.00
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0411	52923	1,556.33
total:	510		1,556.33
06241 KATHERINE DAVIDSON EASTER EVENT SIGNS	0411	52930	60.00
total:	511		60.00
02368 RICKI DEBAUN MILEAGE DEBAUN	0411	52931	52.90
total:	512		52.90
03990 DIRECTV 6797870	6797870	52934	59.60
total:	513		59.60
06226 RAYMOND S. DIRADDO, ESQ. FIRE DISTRICT COUNSEL	0411	52933	2,338.54
total:	514		2,338.54
05309 DISCOUNT SCHOOL SUPPLY 17554577	17554577	52935	134.06
total:	515		134.06
02914 DOMINO'S PIZZA PIZZAS COMMUNITY EVENTS	0411	52938	189.00
total:	516		189.00
03848 DYNAMIC COMMUNICATIONS/ 10888 10887	10888	52939	215.00
total:	517		215.00
04476 TONY EAFFALDANO EAFFALDANO MILEAGE PHONE	0411	52940	45.30
total:	518		45.30
05309 DISCOUNT SCHOOL SUPPLY D13683620001	D136836200	52935	134.06
total:	519		134.06
06243 EVERLAST SPORTS MFG., CORP. 0701797IN	0701797IN	52941	37.24
total:	520		37.24

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06239 CHESTER FERY BREAKING BAKING INSTRUCTOR total:	0411 521	52943	50.00 50.00
02029 FLOWER CITY PEST ELIMINATION 1510372 total:	1510372 522	52945	129.00 129.00
01562 FRONTIER COMMUNICATIONS 3458058 total:	3458058 523	52946	1,027.40 1,027.40
06196 G4S SECURE SOLUTIONS, INC 5778181 5805302 total:	5778181 524	52947	200.00 200.00
05908 GENESEE VALLEY PUBLICATIONS 8124566 total:	0411 525	52948	37.47 37.47
05982 BECKY GIBBENS CHEER INSTRUCTOR total:	0411 526	52949	79.20 79.20
05171 GRAINGER 949107850 total:	949107850 527	52950	228.70 228.70
9505315672 total:	9505315672 528	52950	35.59 35.59
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR total:	0411 529	52951	107.40 107.40
05545 KIM HOLLAND SPRING BREAK HORSE CAMP INSTRU total:	0411 530	52953	113.40 113.40
05397 HOMETOWNE ENERGY 67258 total:	0411 531	52954	332.82 332.82
05562 CHARLIE HUTTON SILVER SNEAKERS TRAINING total:	0411 532	52956	30.00 30.00
HUTTON MILEAGE total:	0411B 533	52956	16.10 16.10
05555 INTERNATIONAL INSTITUTE OF SWEETING MEMBERSHIP	0411	52957	160.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	534		160.00
05338 JOE KINCAID SILVER SNEAKERS TRAINING	0411	52962	30.00
total:	535		30.00
02943 LMT COMPUTER SYSTEMS INC 39625	39625	52965	716.25
total:	536		716.25
05833 TODD LONGSTRETH TAE KWON DO INSTRUCTOR	0411	52966	483.70
total:	537		483.70
06059 M & T BANK 1180877	0411	52967	333.00
total:	538		333.00
06244 SARAH MACNEILL REFUND HOMESCHOOL GYM	0411	52968	25.00
total:	539		25.00
05175 MAGEE ELECTRIC 807	0411	52969	450.00
total:	540		450.00
03910 DUANE MARSHALL SEPTIC SERVICE 41111	41111	52970	220.00
total:	541		220.00
03300 MAYNARD'S ELECTRIC 06041024	06041024	52971	118.28
total:	542		118.28
04334 MODICA & ASSOCIATES LEGAL COUNSEL EMPLOYMENT MATTE	0411	52974	425.00
total:	543		425.00
01926 MONROE CNTY COURT CLERK'S ASSO MEMBERSHIP GAY CAPORALE CROOKS	0411	52975	90.00
total:	544		90.00
01929 MONROE COUNTY MAGISTRATES ASSO MEMBERSHIP COAPMAN CONNORS DEP	0411	52976	240.00
total:	545		240.00
01953 MRB GROUP INC 12765	12765	52978	1,085.55
total:	546		1,085.55
04281 TAMI MUNGENAST PERSONAL TRAINER	0411	52979	145.00
total:	547		145.00

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Vendor/Description	Claim Invoice	Check	Amount
03852 NAAG TAG 00078139 total:	00078139 548	52980	22.25 22.25
01975 NATIONAL GRID 5957349008 total:	0411M 549	52981	76.18 76.18
05105 NYSRPS, INC. MEMBERSHIPS SWEDEN REC STAFF total:	0411 550	52986	386.00 386.00
03957 TRACI O'SULLIVAN CROC ROCS CAMP total:	0411 551	52987	36.25 36.25
04252 COUNTRY COVE CERAMICS CERAMICS INSTRUCTOR total:	0411 552	52989	42.00 42.00
HOME SCHOOL INSTRUCTOR total:	0411B 553	52989	75.00 75.00
03224 PAYCHEX MAJOR MARKET SERVICES 308544 309768 total:	308544 554	52990	794.76 794.76
06240 PHILADELPHIA INSURANCE CO 04015279501 total:	0401527950 555	52991	300.00 300.00
04881 PIONEER MANUFACTURING COMPANY 402555 total:	402555 556	52992	333.20 333.20
03611 PITNEY BOWES 9205973AP11 total:	0411 557	52993	174.00 174.00
902390 total:	0411B 558	52993	167.21 167.21
05670 PUBLIC SAFETY COMMUNICATIONS 1077 total:	1077 559	52994	42.00 42.00
04613 REGIONAL DISTRIBUTORS, INC. 51267483 total:	51267483 560	52995	1,866.91 1,866.91
51267845 total:	51267845 561	52995	85.40 85.40

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51267522	51267522	52995	24.45
total:	562		24.45
02428 ROCHESTER FIRE EQUIPMENT 63779JC	63779JC	52996	507.00
total:	563		507.00
04312 ROCHESTER GAS & ELECTRIC 20010278560	0411M	52998	242.53
total:	564		242.53
04796 RYAN PRINTING 0003165	00031615	53000	402.00
total:	565		402.00
31609	31609	53000	111.60
total:	566		111.60
02721 SCHINDLER ELEVATOR CORP 8102881918	8102881918	53001	217.05
total:	567		217.05
02092 SERVICE OFFICE SUPPLY CORP 68391 68543	68391	53002	195.42
total:	568		195.42
06245 KRISTY SHERMAN REFUND SOCCER	0411	53005	29.00
total:	569		29.00
04379 THE SHERWIN WILLIAMS CO. 75561	75561	53004	567.20
total:	570		567.20
PAINT REC CENTER WALL	0411	53004	41.09
total:	571		41.09
05977 PEG SHOFF REFUND DANCE CLASS	0411	53006	22.00
total:	572		22.00
06247 SIGN LANGUAGE CONNECTION, INC. 20529	20529	53007	90.00
total:	573		90.00
06248 HEATHER SMITH REFUND DANCE	0411	53008	22.00
total:	574		22.00
04764 BREANNE SPADE SILVER SNEAKERS, MILEAGE SPADE	0411	53009	191.55
total:	575		191.55

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Vendor/Description	Claim Invoice	Check	Amount
02912 STATE COMPTROLLER SHARE OF MARCH 2011 COURT FUND total:	0411 576	53011	27,833.75 27,833.75
05810 ARLINE STEPHANY REFUND CONCERT total:	0411 577	53012	5.00 5.00
03649 LEISA STRABEL MILEAGE WORKERS COMP MEETING total:	0411 578	53014	8.28 8.28
02140 SUBURBAN DISPOSAL CORP 2441155 total:	0411 579	53015	3,064.72 3,064.72
04104 SUPERIOR SATELLITE VIDEO SYSTE SATELLITE INSTALLATION total:	0411 580	53016	160.00 160.00
04729 BREANNE TOSCANO SOFTBALL INSTRUCTOR total:	0411 581	53018	51.20 51.20
02206 UPSTATE FIRE EQUIPMENT 1775 1776 total:	1775 582	53023	297.00 297.00
02012 USA MOBILITY WIRELESS, INC. 3389356 total:	0411 583	53024	1.95 1.95
06223 NICOLE UTZ REFUND DANCE total:	0411 584	53025	22.00 22.00
02911 VILLAGE TREASURER SHARE OF MARCH 2011 COURT FUND total:	0411 585	53027	2,190.00 2,190.00
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	0411 586	53029	166.81 166.81
02238 WEGMANS FOOD MARKETS INC 4925895 total:	0411 587	53030	100.10 100.10
02245 WESTSIDE NEWS INC REC FLYERS total:	0411A 588	53032	303.75 303.75

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LEGAL PERM REFERENDUM	0411	53032	31.85
total:	589		31.85
LEGAL CUNNINGHAM R&J HILL	0411C	53032	42.77
total:	590		42.77
04767 BARB WHITED YOGA INSTRUCTOR	0411D	53033	307.20
total:	591		307.20
05774 CHRISTINE YAEGER WORKOUT INSTRUCTOR	0411	53035	109.20
total:	592		109.20
06238 JEFF YELLEN HOME SCHOOL PHYS ED INSTRUCTOR	0411	53036	226.10
total:	593		226.10
04611 KELLY YOUNG PRESCHOOL INSTRUCTOR	0411	53037	773.33
total:	594		773.33
02966 CONWAY GMC TRUCK 131211C	131211C	52926	59.74
total:	595		59.74
04273 WES ROSENGRANT 188102	188102	52999	54.95
total:	596		54.95
03180 UNIFIRST CORPORATION 2112634	2112634	53022	27.65
total:	597		27.65
05101 VISION FORD 181584	181584	53028	128.28
total:	598		128.28
02247 WEST PAYMENT CENTER 822605694	822605694	53031	42.74
total:	599		42.74
01026 AIRCON HEATING & AIR CONDITION PREVENTATIVE HEATING COOLING	0411	52911	1,099.50
total:	600		1,099.50
02915 DONALD HIBSCH CONTRACTOR REFUND OF BUILDING PERMIT	0411	52952	1,210.20
total:	601		1,210.20
02689 ROY KENYON YARDS SCREENED SOIL	0411	52960	441.00
total:	602		441.00

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04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0411 603	52961	1,200.00 1,200.00
02724 LAWSON PRODUCTS INC VARIOUS HIGHWAY PARTS total:	9997008 604	52964	128.88 128.88
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0411 605	52972	1,200.00 1,200.00
01975 NATIONAL GRID 4587912001 total:	0411N 606	52981	45.91 45.91
03461 TOWNSEND ENERGY 473976 total:	473976 607	53019	724.80 724.80
03943 JILL A WISNOWSKI MILEAGE WISNOWSKI total:	0411 608	53034	112.43 112.43
abstract total:			117,200.28

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	30,023.75	
	1110.400.000-A	Justices Contractual Expense	1,331.67	
	1220.400.000-A	Supervisor Contractual Expense	794.76	
	1310.400.000-A	Director of Finance Contractual	8.28	
	1330.400.000-A	Tax Collection Contractual	111.47	
	1355.400.000-A	Assessment Contractual	79.29	
	1410.400.000-A	Clerk Contractual	191.85	
	1440.400.000-A	Engineer Contractual	425.00	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	61.20	
	1620.400.000-A	Buildings Contractual	1,745.83	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	832.39	
	1621.400.000-A	Sweden Center Contractual	5,596.53	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	909.00	
	1622.400.000-A	Community Center Contractual	3,691.57	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	3,072.11	
	1660.400.000-A	Central Storeroom Contractual	49.96	
	1670.400.000-A	Central Printing and Mailing	341.21	
	1680.400.000-A	Central Data Processing	697.50	
	2001.000.000-A	Parks and Recreation Charges	185.00	
	2011.000.000-A	Senior Center Program Fees	5.00	
	3510.400.000-A	Control of Dogs Contractual	550.71	
	5010.400.000-A	Highway Super Contractual	226.65	
	5132.400.000-A	Garage Contractual	3,075.54	
	5182.400.000-A	Street Lighting Contractual	1,463.68	
	6772.414.000-A	Programs for Aging Programs	492.84	
	7020.200.000-A	Community Center Dir (Equip.)	2,339.00	
	7020.400.000-A	Community Center (Admin Exp)	1,445.62	
	7110.200.000-A	Park Equipment	10,360.20	
	7110.400.000-A	Park Contractual Expenses	5,114.66	
	7110.401.000-A	Park (Equipment Repairs)	1,350.62	
	7110.402.000-A	Park (Fuel)	332.82	
	7140.400.000-A	Recreation/Community Center	1,337.77	
	7310.400.000-A	Community Center Youth Services	5,440.56	
	7620.400.000-A	Community Center Adult Programs	726.04	
	8160.400.000-A	Refuse and Garbage Contractual	2,632.96	
	8810.400.000-A	Cemetery, Contractual	361.95	
A	total	General Fund	87,404.99	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	2,338.54	
	1440.400.000-B	Engineer Contractual	650.00	
	2590.000.000-B	Permits and Fees	1,210.20	
	3310.400.000-B	Traffic Control Contractual	21.60	
	3620.400.000-B	Safety Inspection Contractual	32.66	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	21.00	
	8020.400.000-B	Planning Contractual	478.32	
B	total	General Part Town	4,752.32	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	1,064.50	
	5130.400.000-DB	Machinery Contractual	7,702.18	
	5130.401.000-DB	Machinery Contractual	11,143.04	
	5130.402.000-DB	Machinery Contractual	277.80	

Town of Sweden

fund	account	description	debit	credit
	5140.400.000-DB	Misc (brush & weeds) Contractual	348.80	
	5142.400.000-DB	Snow Removal Contractual	90.00	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	157.50	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	202.50	
DB	total	Highway Part Town	20,986.32	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,485.22	
SL1	total	Sweden Hills Lighting	1,485.22	
SL10		Heritage Square Lighting		
	5182.400.000-SL10	Street Lighting Contractual	76.18	
SL10	total	Heritage Square Lighting	76.18	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	139.37	
SL2	total	Crestview Estates Lighting	139.37	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,051.89	
SL3	total	Hilltop Estates Lighting	1,051.89	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	575.13	
SL4	total	Talamora Trail Lighting	575.13	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	171.03	
SL5	total	FIELDSTONE ACRES	171.03	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	56.25	
SL6	total	NORTHVIEW	56.25	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	102.11	
SL8	total	WALMART LIGHTING DISTRICT	102.11	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	117.34	
SL9	total	Nathaniel Poole Trail Lighting	117.34	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	56.47	
SP	total	Special Parks Fund	56.47	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	225.66	
SS	total	Sweden Consolidated Sewer	225.66	