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Vendor/Description	Claim Invoice	Check	Amount
05656 NCA COMP, INC. PETNY DEFICIT 6/11 7/11 8/11 total:	0811ABC 1210	53556	5,021.01 5,021.01
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0811A 1211	53557	6,627.88 6,627.88
2353880101 1573882104 77938791 total:	0811B 1212	53557	5,688.22 5,688.22
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0811A 1213	53558	165.76 165.76
03614 VERIZON WIRELESS total:	0811A 1214	53559	85.70 85.70
06296 AMERICAN GREEN LANDSCAPE 2415 total:	2415 1215	53562	156.00 156.00
04774 ARATARI AUTO FINISHERS 138682 total:	138682 1216	53563	143.75 143.75
01572 GARY CHAPMAN CLOTHING CHAPMAN total:	0811 1217	53575	66.52 66.52
04935 CONNOR TIRE SERVICE 129535 total:	129535 1218	53578	300.00 300.00
02966 CONWAY GMC TRUCK 134788C total:	134788C 1219	53579	137.29 137.29
01323 COOK IRON STORE COMPANY INC 84874 total:	84874 1220	53580	40.20 40.20
84452 total:	84452 1221	53580	96.39 96.39
84451 total:	84451 1222	53580	109.29 109.29
02459 DANNY'S EQUIPMENT, INC. 44436 44437 total:	44436 1223	53584	393.20 393.20

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44325	44325	53584	107.89
total:	1224		107.89
02677 D & W DIESEL & ELECTRIC			
C52151	C52151	53583	169.95
total:	1225		169.95
06328 SCOTT GALLIFORD			
REIMBURSE PHOTOS ROAD EQUIP	0811	53594	52.88
total:	1226		52.88
05423 HANES SUPPLY, INC.			
265377 266990	265377	53598	184.82
total:	1227		184.82
06329 HOLLAND SALES & SERVICE			
410	410	53602	165.00
total:	1228		165.00
01692 INTERSTATE BATTERY SYSTEM OF			
20095220	20095220	53604	79.95
total:	1229		79.95
01694 IROQUOIS ROCK PRODUCTS INC			
516063	516063	53605	1,466.73
total:	1230		1,466.73
432225	432225	53605	200.64
total:	1231		200.64
515151	515151	53605	16,298.04
total:	1232		16,298.04
02689 ROY KENYON			
MULCH LAKEVIEW CEMETERY	0811	53607	124.00
total:	1233		124.00
06327 KIMBALL MIDWEST			
2043186	2043186	53608	207.02
total:	1234		207.02
01853 KLEIN STEEL SERVICE			
	15024	53609	156.96
total:	1235		156.96
04867 LAKELAND EQUIPMENT CORP.			
P126189	P126189	53610	19.33
total:	1236		19.33
05551 LAKESIDE HEALTH SYSTEM			
3640	3640	53611	85.00
total:	1237		85.00

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02724 LAWSON PRODUCTS INC 0638572 total:	 0638572 1238	 53614	 14.88 14.88
04936 MIDLAND ASPHALT MATERIALS, INC 4936 total:	 27343 1239	 53619	 12,311.40 12,311.40
03277 S.V. MOFFETT CO INC 0126378 total:	 0126378 1240	 53621	 114.13 114.13
01949 MONROE SEALFAST VARIOUS PARTS total:	 0811 1241	 53623	 347.82 347.82
01984 NICHOLS SERVICE 22757 total:	 22757 1242	 53627	 41.49 41.49
03467 NORTHERN NURSERIES 157058 total:	 157058 1243	 53629	 149.25 149.25
03155 PENN DETROIT DIESEL ALLISON 2912126 total:	 2912126 1244	 53635	 116.25 116.25
02906 ROCHESTER WELDING SUPPLY CORP 783060 total:	 783060 1245	 53640	 39.55 39.55
06162 ROMEG INDUSTRIES, INC. 23517 total:	 23517 1246	 53644	 18.00 18.00
02016 S & W SERVICES INC. 170386 total:	 170386 1247	 53645	 226.44 226.44
02109 SIMPLEXGRINNELL LP 74544315 total:	 74544315 1248	 53651	 406.98 406.98
01951 SPURR-CHEVROLET OLDSMOBILE 229115 total:	 229115 1249	 53652	 1,718.43 1,718.43
02820 TENCO U.S.A. INC 29469 total:	 29469 1250	 53657	 405.76 405.76
03443 TRACEY ROAD EQUIPMENT INC			

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Vendor/Description	Claim Invoice	Check	Amount
S50046476	S500464761	53660	243.66
total:	1251		243.66
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185	0811	53661	68.95
total:	1252		68.95
03461 TOWNSEND ENERGY 488300	488300	53659	1,257.54
total:	1253		1,257.54
485649	485649	53659	1,354.15
total:	1254		1,354.15
03180 UNIFIRST CORPORATION 0562125876 0562127780	0562125876	53662	58.80
total:	1255		58.80
03614 VERIZON WIRELESS 880165856	0811	53667	129.88
total:	1256		129.88
05171 GRAINGER 9596679911	9596679911	53595	57.81
total:	1257		57.81
05034 ZEP MANUFACTURING 24201672	24201672	53679	260.50
total:	1258		260.50
01026 AIRCON HEATING & AIR CONDITION AIR CONDITIONER REPAIR SR CTR	0911	53560	172.80
total:	1259		172.80
REPLACE COMPRESSOR AC TOWN HAL	0811B	53560	1,600.00
total:	1260		1,600.00
02965 BATAVIA TURF, LLC 13733	13733	53566	192.75
total:	1261		192.75
01147 BOARD OF WATER COMMISSIONERS MOO01299	0811	53567	61.11
total:	1262		61.11
06294 NATHANIEL BOOTES CONCESSION STAND HELP	0811	53568	50.75
total:	1263		50.75
06324 BORRELLI REFRIGERATION, LLC 6917	6917	53569	385.00
total:	1264		385.00

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Vendor/Description	Claim Invoice	Check	Amount
6900	6900	53569	125.00
total:	1265		125.00
6902	6902	53569	2,996.00
total:	1266		2,996.00
02297 NANCY B BRESLAWSKI SILVER SNEAKER INSTRUCTOR	0811A	53570	60.00
total:	1267		60.00
PAINTING INSTRUCTOR	0811B	53570	128.00
total:	1268		128.00
03398 BRODNER EQUIPMENT INC. 211722	211722	53572	46.78
total:	1269		46.78
04871 JAMES T BUTLER BUTLER MILEAGE	0811	53573	74.98
total:	1270		74.98
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0811	53576	1,264.34
total:	1271		1,264.34
06263 COUNTRY MAX 305 316	305	53581	26.98
total:	1272		26.98
05529 CROSBY DAIRY PRODUCTS, INC. 19738 721	19738 721	53582	56.00
total:	1273		56.00
03488 DELL MARKETING, L.P. XFDM5C4F7	XFDM5C4F7	53586	1,620.74
total:	1274		1,620.74
04476 TONY EAFFALDANO MILEAGE/PHONE EAFFALDANO	0811	53588	36.25
total:	1275		36.25
02029 FLOWER CITY PEST ELIMINATION 1558499 1559021 1559020	1558499	53589	136.00
total:	1276		136.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER	0811	53591	731.50
total:	1277		731.50
01562 FRONTIER COMMUNICATIONS 3539656	3539656	53592	1,038.14
total:	1278		1,038.14

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Vendor/Description	Claim Invoice	Check	Amount
3519535	3519535	53592	1,027.28
total:	1279		1,027.28
06196 G4S SECURE SOLUTIONS, INC 5896051 5901426 5915318	5896051	53593	325.00
total:	1280		325.00
05171 GRAINGER 9601858237	9601858237	53595	591.33
total:	1281		591.33
06330 SHELBY GRUBER INSTRUCTOR DANCE CAMP	0811	53597	99.00
total:	1282		99.00
06326 HOLIDAY INN CONFERENCE CAPORALE CROOKS	0811A	53601	1,158.00
total:	1283		1,158.00
CONFERENCE GAY	0811B	53601	765.00
total:	1284		765.00
01076 ANN P LAPINE STENOGRAPHER COURT	0811	53613	100.00
total:	1285		100.00
06257 INDOFF INCORPORATED 1916453 1917041 1923897	1916453	53603	420.49
total:	1286		420.49
02943 LMT COMPUTER SYSTEMS INC 40248	40248	53616	393.75
total:	1287		393.75
06059 M & T BANK 1222528	0811	53617	333.00
total:	1288		333.00
06325 MINUTEMAN PRESS 27231	27231	53620	121.22
total:	1289		121.22
01927 MONROE COUNTY DIRECTOR FINANCE 1800033225	1800033225	53622	25.00
total:	1290		25.00
01953 MRB GROUP INC 13319	13319	53624	617.75
total:	1291		617.75
13325	13325	53624	130.00
total:	1292		130.00

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01975 NATIONAL GRID 5566354108 8727296002 total:	08M 1293	53626	100.80 100.80
02718 NYS ASSESSORS' ASSOCIATION EAFFALDANO ASSESS SEMINAR total:	0811 1294	53631	175.00 175.00
01995 NYSAMCC, INC. CONFERENCE THREE CLERKS total:	0811 1295	53630	105.00 105.00
03224 PAYCHEX MAJOR MARKET SERVICES 3198879 321150 total:	319879 1296	53634	888.11 888.11
03026 AMY PHILLIPS SOCCER CAMP INSTRUCTOR total:	0811 1297	53636	676.80 676.80
06065 LYDIA PISA CONCESSION STAND HELP total:	0811 1298	53637	68.88 68.88
03611 PITNEY BOWES 92059730-AU11 total:	0811 1299	53638	174.00 174.00
06033 SHARON ROBINSON SUMMER CAMP CRAFT INSTRUCTOR total:	0811B 1300	53639	348.00 348.00
04312 ROCHESTER GAS & ELECTRIC 20010278560 total:	0811M 1301	53642	17.58 17.58
05179 SARA'S GARDEN CENTER 005829 total:	0811 1302	53646	222.21 222.21
04379 THE SHERWIN WILLIAMS CO. 14404 total:	14404 1303	53649	50.58 50.58
15138 total:	15138 1304	53649	189.50 189.50
13331 total:	13331 1305	53649	37.90 37.90
19809 total:	19809 1306	53649	58.27 58.27

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01387 DAVID STRABEL INSPECTION TIME WARNER total:	0811 1307	53654	48.00 48.00
02140 SUBURBAN DISPOSAL CORP 2450830 total:	2450830 1308	53655	2,530.88 2,530.88
06331 SHAUN SWANSON TENNIS, VOLLEYBALL CAMP INSTRU total:	0811 1309	53656	306.90 306.90
02012 USA MOBILITY WIRELESS, INC. 3389356-1 total:	0811 1310	53664	3.90 3.90
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	0811 1311	53670	1,508.48 1,508.48
02238 WEGMANS FOOD MARKETS INC 4901669 4925895 total:	0811 1312	53671	180.12 180.12
02245 WESTSIDE NEWS INC LEGAL TRUCK PERM, SPEC MEETING total:	0811A 1313	53672	38.22 38.22
02207 UNITED STATES POSTAL SERVICE POSTAGE METER 33930231 total:	0811 1314	53663	5,000.00 5,000.00
02245 WESTSIDE NEWS INC REC DIR ADS total:	0811B 1315	53672	140.56 140.56
04767 BARB WHITED YOGA INSTRUCTOR total:	0811 1316	53673	249.20 249.20
YOGA INSTRUCTOR total:	0811B 1317	53673	390.60 390.60
02249 WILLIAMSON LAW BOOK COMPANY 135075 total:	135075 1318	53674	17.45 17.45
06332 STEPHEN WISNOWSKI LEGO CAMP INSTRUCTOR total:	0811 1319	53676	384.00 384.00
06133 REBECCA WRIGHT COOKING CLASS INSTRUCTOR	0811	53677	41.60

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total:	1320		41.60
04611 KELLY YOUNG PRESCHOOL CAMP INSTRUCTOR	0811	53678	896.00
total:	1321		896.00
05891 MICHELLE ALBRO REFUND DANCE CAMP	0811	53561	22.00
total:	1322		22.00
04631 ATHLETIC OUTLET 111248	111248	53564	37.00
total:	1323		37.00
06333 JOHN AUBEUF REFUND BASEBALL TOURNAMENT	0811	53565	400.00
total:	1324		400.00
02372 BROCKPORT CENTRAL SCHOOL 866	866	53571	1,323.94
total:	1325		1,323.94
06045 TIM CLIFFORD UMPIRE	0811	53577	55.00
total:	1326		55.00
01379 DARIEN LAKE 12130	12130	53585	762.52
total:	1327		762.52
05309 DISCOUNT SCHOOL SUPPLY P26535320001	P265353200	53587	116.56
total:	1328		116.56
06334 JOHN J. CAMPANA FOOD SAFETY TRAINING	0811	53590	150.00
total:	1329		150.00
06335 GREEK PEAK MOUNTAIN RESORT 2000	2000	53596	217.80
total:	1330		217.80
06336 JAMEY HINMAN REFUND TENNIS CAMP	0811	53600	29.00
total:	1331		29.00
06257 INDOFF INCORPORATED 1927994 1928124	1927994	53603	223.58
total:	1332		223.58
03372 JAUNTS WITH GINNY & SAL SENIOR TRIP TO BLACK PATENT	0811	53606	1,980.00
total:	1333		1,980.00

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02689 ROY KENYON 001792 total:	001792 1334	53607	840.00 840.00
03657 LAMONT AWARDS & APPAREL 8599 8465 8488 total:	8599 1335	53612	1,307.50 1,307.50
05253 JACOB LEHMAN REFEREE total:	0811A 1336	53615	70.00 70.00
03852 NAAG TAG 82383 total:	82383 1337	53625	28.50 28.50
06337 MEGAN NIER REFEREE total:	0811 1338	53628	46.00 46.00
05460 MARGIE PAULY REFUND HAGE HOGAN total:	0811 1339	53633	64.00 64.00
02997 ROCHESTER COMMUNITY BASEBALL I 376476 total:	376476 1340	53641	332.75 332.75
06338 BRANDIE ROGOYSKI REFUND COOKING CLASS total:	0811 1341	53643	50.00 50.00
06339 LAURIE SCAGLIONE REFUND LEGO CAMP total:	0811 1342	53647	40.00 40.00
04021 ELLA SCHULTHEIS REFUND VOLLEYBALL CAMP total:	0811 1343	53648	44.00 44.00
06139 SHERWIN WILLIAMS, CO. 20336 2034 4 total:	20336 1344	53650	108.06 108.06
05902 ULPIAN TONEY REFEREE total:	0811 1345	53658	35.00 35.00
05440 USSSA NYS DISTRICT 5 UMPIRING SERVICES total:	0811 1346	53665	10,560.00 10,560.00

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06102 TAMMIE VANDETTA REFUND BASEBALL CAMP total:	0811 1347	53666	44.00 44.00
02245 WESTSIDE NEWS INC ADS FOR TRIPS, BBALL CAMP, JUL total:	0811C 1348	53672	1,010.68 1,010.68
02372 BROCKPORT CENTRAL SCHOOL 071 12A total:	071-12A 1349	53571	230.00 230.00
05514 CAP'S TEAMWEAR 4020 total:	4020 1350	53574	734.00 734.00
04935 CONNOR TIRE SERVICE 129538 total:	129538 1351	53578	50.00 50.00
03945 HANSON AGGREGATES NEW YORK INC 1947789 total:	1947789 1352	53599	584.44 584.44
1947788 total:	1947788 1353	53599	193.73 193.73
01694 IROQUOIS ROCK PRODUCTS INC 499150 total:	499150 1354	53605	83.84 83.84
04936 MIDLAND ASPHALT MATERIALS, INC 27599 total:	27599 1355	53619	12,180.90 12,180.90
03300 MAYNARD'S ELECTRIC 6094873 total:	6094873 1356	53618	208.08 208.08
02912 STATE COMPTROLLER SHARE OF JULY 2011 COURT FINES total:	0811 1357	53653	18,433.80 18,433.80
03461 TOWNSEND ENERGY 488523 total:	488523 1358	53659	1,198.95 1,198.95
488507 total:	488507 1359	53659	1,127.86 1,127.86
02223 VP SUPPLY CORP 898008 total:	898008 1360	53669	3.02 3.02

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02911 VILLAGE TREASURER			
SHARE OF JULY 2011 COURT FUNDS	0811	53668	1,850.00
total:	1361		1,850.00
05212 JOHN WINTERBERGER			
UMPIRE FEES	0811	53675	125.00
total:	1362		125.00
03900 ORIENTAL TRADING COMPANY INC			
645379386-01	645379386	53632	67.91
total:	1363		67.91
02141 SUIT-KOTE CORPORATION			
QUICK SLURRY COMM CT	4036	1422	31,347.29
total:	1364		31,347.29
06246 CITY ELECTRIC CO INC.			
1064211-00	1365	1423	79,839.00
total:	1365		79,839.00
 abstract total:			 257,605.28

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	20,283.80	
	1010.400.000-A	Town Board Contractual	121.22	
	1110.400.000-A	Justices Contractual Expense	3,532.48	
	1220.400.000-A	Supervisor Contractual Expense	896.70	
	1310.400.000-A	Director of Finance Contractual	8.59	
	1330.400.000-A	Tax Collection Contractual	8.59	
	1355.200.000-A	Assessment Equipment	1,620.74	
	1355.400.000-A	Assessment Contractual	378.82	
	1410.400.000-A	Clerk Contractual	113.80	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	1,284.65	
	1620.400.000-A	Buildings Contractual	1,879.23	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	1,642.00	
	1621.400.000-A	Sweden Center Contractual	1,744.09	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	799.76	
	1622.200.000-A	Community Center (Equipment)	2,996.00	
	1622.400.000-A	Community Center Contractual	4,205.59	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,443.72	
	1660.400.000-A	Central Storeroom Contractual	69.50	
	1670.400.000-A	Central Printing and Mailing	5,490.03	
	1680.400.000-A	Central Data Processing	375.00	
	2001.000.000-A	Parks and Recreation Charges	693.00	
	3510.400.000-A	Control of Dogs Contractual	212.91	
	5010.400.000-A	Highway Super Contractual	231.34	
	5132.400.000-A	Garage Contractual	1,871.92	
	5182.400.000-A	Street Lighting Contractual	1,471.26	
	6772.414.000-A	Programs for Aging Programs	2,693.30	
	7020.400.000-A	Community Center (Admin Exp)	520.81	
	7110.400.000-A	Park Contractual Expenses	3,996.91	
	7110.401.000-A	Park (Equipment Repairs)	160.91	
	7140.400.000-A	Recreation/Community Center	627.56	
	7150.400.000-A	PARK CONCESSIONS	1,583.76	
	7310.400.000-A	Community Center Youth Services	16,901.05	
	7620.400.000-A	Community Center Adult Programs	2,917.80	
	8160.400.000-A	Refuse and Garbage Contractual	1,949.23	
	8810.400.000-A	Cemetery, Contractual	385.16	
	9040.800.000-A	Workers Compensation	1,104.63	
A	total	General Fund	86,215.86	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	422.75	
	3620.400.000-B	Safety Inspection Contractual	162.53	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	58.83	
	4010.400.000-B	Public Health Contractual	85.00	
	8020.400.000-B	Planning Contractual	325.00	
	9040.800.000-B	Workers Compensation	401.70	
B	total	General Part Town	1,455.81	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	16,447.29	
	5112.200.000-DB	CHIPS Project	25,471.11	
	5130.400.000-DB	Machinery Contractual	4,776.47	
	5130.401.000-DB	Machinery Contractual	3,840.57	
	5130.402.000-DB	Machinery Contractual	57.81	

Town of Sweden

fund	account	description	debit	credit
	5140.400.000-DB	Misc (brush & weeds) Contractual	134.40	
	9040.800.000-DB	Workers Compensation	3,514.68	
DB	total	Highway Part Town	54,242.33	
HD		Reserve for Parks and Recreation		
	7110.400.000-HD	Park Contractual	79,839.00	
HD	total	Reserve for Parks and Recreation	79,839.00	
HG		Reserve for Building Maintenance		
	1622.400.000-HG	COMMUNITY CENTER CONTRACTUAL	31,347.29	
HG	total	Reserve for Building Maintenance	31,347.29	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,397.06	
SL1	total	Sweden Hills Lighting	1,397.06	
SL10		Heritage Square Lighting		
	5182.400.000-SL10	Street Lighting Contractual	293.76	
SL10	total	Heritage Square Lighting	293.76	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	144.14	
SL2	total	Crestview Estates Lighting	144.14	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,284.26	
SL3	total	Hilltop Estates Lighting	1,284.26	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	689.97	
SL4	total	Talamora Trail Lighting	689.97	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	164.96	
SL5	total	FIELDSTONE ACRES	164.96	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	66.43	
SL6	total	NORTHVIEW	66.43	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	37.13	
SL8	total	WALMART LIGHTING DISTRICT	37.13	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	139.25	
SL9	total	Nathaniel Poole Trail Lighting	139.25	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	41.90	
SP	total	Special Parks Fund	41.90	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	72.13	

Town of Sweden

fund	account	description	debit	credit
SS	total	Sweden Consolidated Sewer	72.13	
SW	5110.400.000-SW	Sweden Water District Water Line Construction	174.00	
SW	total	Sweden Water District	174.00	