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February 2011

Vendor/Description	Claim Invoice	Check	Amount
04828 SELECTIVE INSURANCE 177121999 total:	012011 2	52527	72,128.21 72,128.21
05656 NCA COMP, INC. PETNY DEFICT ALLOCATION 1/11 total:	0111 3	52528	1,673.67 1,673.67
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99255 total:	0111A 4	52529	804.32 804.32
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0111A 5	52530	6,211.62 6,211.62
2353880101 1573882104 77938791 total:	0111B 6	52530	6,946.48 6,946.48
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0111A 7	52531	2,881.68 2,881.68
05524 VERIZON WIRELESS 2504714941 total:	0111A 8	52532	119.38 119.38
03918 ALL SEASON CLIMATE CONTROL 2365 total:	2365 9	52535	122.95 122.95
03399 AMERICAN ROCK SALT CO LLC 273829 274248 total:	273829 10	52537	8,321.85 8,321.85
276692 277097 total:	276692 11	52537	8,321.18 8,321.18
01044 AMERICAN WATER WORKS 7000310300 total:	7000310300 12	52536	75.00 75.00
01136 BEAM MACK SALES AND SERVICE IN 199390R 128390C 199755R total:	199390R 13	52544	266.86 266.86
03481 CLARKSON AUTO ELECTRIC 12669 total:	12669 14	52551	149.95 149.95
04935 CONNOR TIRE SERVICE 10351 10360 10367 10372 total:	10351 15	52552	360.00 360.00

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02966 CONWAY GMC TRUCK 127581C total:	127581C 16	52553	372.58 372.58
04630 EMPIRE RADIATOR SERVICE 1489 total:	1489 17	52560	49.50 49.50
04566 FASTENAL NYGAT33835 total:	NYGAT33835 18	52561	242.21 242.21
NTGAT34135 total:	NTGAT34135 19	52561	51.76 51.76
03593 GREGSON CLARK 16386 total:	16386 20	52569	81.71 81.71
05423 HANES SUPPLY, INC. 214554 214491 214555 total:	214554 21	52570	408.99 408.99
03945 HANSON AGGREGATES NEW YORK INC 1801254 total:	1801254 22	52571	236.63 236.63
04469 PHIL HERZOG CLOTHING ALLOWANCE HERZOG total:	0111 23	52572	31.86 31.86
04166 JAMAR TECHNOLOGIES 2537 total:	2537 24	52575	206.03 206.03
05551 LAKESIDE HEALTH SYSTEM 3391 total:	3391 25	52579	60.00 60.00
04271 MILLENNIUM ROADS 4447 total:	4447 26	52586	834.40 834.40
02675 MONROE COUNTY TOWN SUPERINTEND PERRINE DUES total:	0111 27	52589	175.00 175.00
01984 NICHOLS SERVICE 20985 total:	20985 28	52595	28.45 28.45
04233 NOCO			

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55083	55083	52596	4,159.19
total:	29		4,159.19
05906 OMNI SITE			
28536	28536	52603	552.00
total:	30		552.00
02041 PRO MARKETING COMPANY			
10450	10450	52606	450.00
total:	31		450.00
02906 ROCHESTER WELDING SUPPLY CORP			
769353	769353	52609	219.05
total:	32		219.05
03793 SMITH CONSTRUCTION & ELECTRIC PUMP WORK AT PARK 2010			
	0111	52618	125.00
total:	33		125.00
04273 WES ROSENGRANT			
185238 184916	185238	52611	282.00
total:	34		282.00
03461 TOWNSEND ENERGY			
464240	464240	52622	1,266.40
total:	35		1,266.40
03443 TRACEY ROAD EQUIPMENT INC			
S50040247-1 S50040442-1	S50040247	52623	49.95
total:	36		49.95
03180 UNIFIRST CORPORATION			
562097057	562097057	52626	27.65
total:	37		27.65
03614 VERIZON WIRELESS			
2511716777	2511716777	52629	131.22
total:	38		131.22
02223 VP SUPPLY CORP			
731520 734707 735271	731520	52631	10.01
total:	39		10.01
02256 ZEE MEDICAL, INC			
113445817	113445817	52639	39.43
total:	40		39.43
03438 ASSOCIATION OF PUBLIC HISTORIA GOETZ MEMBERSHIP			
	0111	52540	40.00
total:	41		40.00
04896 ASCAP			
500601297	0111	52538	309.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	42		309.00
01101 ASSOCIATION OF TOWNS OF 2011 DUES TOWN ASSOCIATION	0111	52539	1,199.00
total:	43		1,199.00
06203 ASSOCIATION OF TOWNS OF NEW YO 7 TOWN LAW MANUALS	0111	52541	70.00
total:	44		70.00
04631 ATHLETIC OUTLET 111122	111122	52542	252.00
total:	45		252.00
06206 ATLANTIC COAST BASEBALL BASEBALL TOURNAMENT REGISTRATI	0111	52543	500.00
total:	46		500.00
01147 BOARD OF WATER COMMISSIONERS M0001299 1221	0111	52545	94.13
total:	47		94.13
02372 BROCKPORT CENTRAL SCHOOL 20011A	20011A	52546	120.00
total:	48		120.00
06169 BUSINESS AUTOMATION SERVICES 1025-2 1116	10252	52548	2,157.87
total:	49		2,157.87
04871 JAMES T BUTLER BUTLER MILEAGE	0111	52549	15.18
total:	50		15.18
06207 DELL BUSINESS CREDIT PAYMENT 6879 4502 0401 5341 336	0111	52554	204.12
total:	51		204.12
01417 DEMOCRAT & CHRONICLE DC4029734	0111	52555	20.88
total:	52		20.88
DC2385845	0111B	52555	156.54
total:	53		156.54
04944 CHAD DEROCK BBALL REFEREE	0111	52556	20.00
total:	54		20.00
02914 DOMINO'S PIZZA PIZZAS 2010	0111	52557	97.50
total:	55		97.50

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Vendor/Description	Claim Invoice	Check	Amount
06202 DOWNTOWN DECORATIONS 15827 total:	15827 56	52558	1,650.00 1,650.00
04476 TONY EAFFALDANO EAFFALDANO MILEAGE, PHONE DUES total:	0111 57	52559	390.48 390.48
05085 FINGER LAKES BUILDING OFFICIAL STRABEL SANFORD BUTLER REGISTR total:	0111 58	52563	1,170.00 1,170.00
02029 FLOWER CITY PEST ELIMINATION 1487201 1486677 1477770 total:	1487201 59	52564	129.00 129.00
02720 EDITH E FORBES, COURT REPORTER COURT STENOGRAPHER total:	0111 60	52565	650.00 650.00
01562 FRONTIER COMMUNICATIONS 3395111 total:	0111 61	52566	1,023.09 1,023.09
06204 VICKI FROST REFUND ZUMBATONIC total:	0111 62	52533	24.00 24.00
06196 G4S SECURE SOLUTIONS, INC 5721412 total:	5721412 63	52567	100.00 100.00
03912 GENESEE VALLEY RECREATION AND BERLIN KRUCHER REGISTRATION total:	0111 64	52568	60.00 60.00
05397 HOMETOWNE ENERGY 54644 total:	54644 65	52574	366.64 366.64
05547 GEOFFREY JAMELE BBALL REFEREE total:	0111 66	52576	60.00 60.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0111 67	52577	1,200.00 1,200.00
06014 KVS INFORMATION SYSTEMS, INC. ANNUAL SOFTWARE SUPPORT total:	25913 68	52578	1,697.00 1,697.00
05986 BRIAN LANG			

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Vendor/Description	Claim Invoice	Check	Amount
BBALL REFEREE	0111	52580	80.00
total:	69		80.00
01076 ANN P LAPINE			
STENO SERVICE	0111	52581	100.00
total:	70		100.00
06208 LEWISTON BASEBALL TOURNAMENT			
BASEBALL TOURAMENT REGISTRATIO	0111	52582	425.00
total:	71		425.00
06059 M & T BANK			
1146252	1146252	52583	333.00
total:	72		333.00
04187 MARGARET MELIA			
PRESCHOOL INSTRUCTOR	0111	52585	1,200.00
total:	73		1,200.00
01920 MONROE COUNTY ASSESSORS' ASSN			
EAFFALDANO EMMERSON DUES	0111	52587	70.00
total:	74		70.00
01898 MCATCTR&C			
SWEETING MEMBERSHIP	0111	52584	25.00
total:	75		25.00
03974 MONROE COUNTY FIRE MARSHALS AN			
SANFORD DUES	0111	52590	20.00
total:	76		20.00
05031 MONROE COUNTY PUBLIC SAFETY CO			
90000107	0111	52591	42.00
total:	77		42.00
01953 MRB GROUP INC			
12457	12457	52592	1,100.00
total:	78		1,100.00
12456	12456	52592	60.00
total:	79		60.00
01975 NATIONAL GRID			
55663 54108	0111	52594	29.17
total:	80		29.17
04859 NYALGRO			
SWEETING MEMBERSHIP	0111	52597	30.00
total:	81		30.00
01963 NEW YORK PLANNING FEDERATION			
MEMBERSHIP 6678	6678	52593	200.00
total:	82		200.00

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01995 NYS ASSOCIATION OF MAGISTRATES DUES GAY CAPOREALE CROOKS total:	0111 83	52600	105.00 105.00
01992 NYS GFOA DUES STRABEL total:	0111 84	52601	160.00 160.00
03161 NYS EMPLOYEES' RETIREMENT SYST 30156E 101215AC501 total:	0111 85	52598	157,766.00 157,766.00
01999 NYS MAGISTRATES' ASSOCIATION DUES COAPMAN DEPFERD CONNORS total:	0111 86	52602	270.00 270.00
03226 N Y S UNEMPLOYMENT INSURANCE 04 60594-3 total:	0111 87	52599	90.52 90.52
03224 PAYCHEX MAJOR MARKET SERVICES 301680 303055 total:	301680 88	52604	1,424.20 1,424.20
03611 PITNEY BOWES 9205973 JA11 total:	0111 89	52605	174.00 174.00
06033 SHARON ROBINSON CRAFTS CROC ROCS total:	0111 90	52608	36.00 36.00
04312 ROCHESTER GAS & ELECTRIC 20014924235 20010278560 total:	0111M 91	52610	2,002.56 2,002.56
04827 SCENICVIEW WEB COMPANY 4055 total:	4055 92	52613	815.00 815.00
02721 SCHINDLER ELEVATOR CORP 8102809902 total:	8102809902 93	52614	207.09 207.09
04886 SENTRY BUSINESS PRODUCTS 067106 total:	067106 94	52615	206.68 206.68
02092 SERVICE OFFICE SUPPLY CORP 62933 total:	62933 95	52616	35.99 35.99

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0000458-001	0000458001	52616	33.77
total:	96		33.77
02097 SEYMOUR LIBRARY			
2011 LIBRARY SUPPORT	0111	52617	127,328.64
total:	97		127,328.64
02105 SHERRI LEE BRYANT			
PROPERTY TAX 2011 TOWN PARCELS	0111	52547	2,090.72
total:	98		2,090.72
04764 BREANNE SPADE			
SPADE MILEAGE	0111	52619	51.79
total:	99		51.79
02912 STATE COMPTROLLER			
SHARE OF DEC 2010 COURT FINES	0111	52620	14,410.00
total:	100		14,410.00
02140 SUBURBAN DISPOSAL CORP			
2433594	0111	52621	2,426.96
total:	101		2,426.96
03461 TOWNSEND ENERGY			
119964	119964	52622	900.62
total:	102		900.62
02892 CHRISTOPHER TRENT0, CPA			
2010 AUDIT	0111	52624	2,700.00
total:	103		2,700.00
04558 ULTIMATE SPORTS & APPAREL			
2010190 2010138	2010190	52625	3,952.00
total:	104		3,952.00
04555 UPSTATE NY MUNICIPAL WORKERS C			
10579	10579	52627	72,453.00
total:	105		72,453.00
02012 USA MOBILITY WIRELESS, INC.			
3389356-1	0111	52628	1.95
total:	106		1.95
02911 VILLAGE TREASURER			
SHARE OF DEC 2010 COURT FINES	0111	52630	1,625.00
total:	107		1,625.00
05211 LEONARD WARD			
BBALL REFEREE	0111	52632	80.00
total:	108		80.00
04260 WEST FIRE SYSTEMS, INC.			
29795	29795	52634	304.00

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total:	109		304.00
29854	29854	52634	1,035.00
total:	110		1,035.00
02247 WEST PAYMENT CENTER			
822135695	822135695	52633	170.00
total:	111		170.00
02245 WESTSIDE NEWS INC			
DELIVERY SNAP,REC BROCH, RECYC	0111A	52635	954.69
total:	112		954.69
LEGAL FIRE MEETINGS	0111	52635	54.60
total:	113		54.60
LEGAL LANDMARK REED ROAD	0111B	52635	13.65
total:	114		13.65
03943 JILL A WISNOWSKI			
WISNOWSKI MILEAGE	0111	52636	114.71
total:	115		114.71
06205 WNY LADY LAKERS			
BBALL LEAGUE	0111	52637	475.00
total:	116		475.00
04611 KELLY YOUNG			
PRESCHOOL AIDE	0111	52638	773.33
total:	117		773.33
02256 ZEE MEDICAL, INC			
113445820	113445820	52639	104.19
total:	118		104.19
03836 ADVANTAGE SPORT & FITNESS INC			
73229	73229	52534	159.43
total:	119		159.43
03399 AMERICAN ROCK SALT CO LLC			
2851513	2851513	52537	12,665.38
total:	120		12,665.38
280031 279197	280031	52537	8,118.18
total:	121		8,118.18
277838 280030	277838	52537	4,749.35
total:	122		4,749.35
03187 CHASE CARD SERVICES			
5473 1580 0003 1032	0111	52550	1,701.43
total:	123		1,701.43

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Vendor/Description	Claim Invoice	Check	Amount
06209 ROBERT FEISSNER REFUND SOCCER total:	0111 124	52562	34.00 34.00
03686 HILLYARD/ NEW YORK 6608118 total:	6608118 125	52573	486.50 486.50
05397 HOMETOWNE ENERGY 57324 total:	57324 126	52574	634.15 634.15
01943 MONROE COUNTY SUPERVISORS MILNER 2011 DUES total:	0111 127	52588	200.00 200.00
01984 NICHOLS SERVICE 21062 total:	21062 128	52595	21.00 21.00
04613 REGIONAL DISTRIBUTORS, INC. S1260645 S1260322 total:	S1260645 129	52607	678.79 678.79
51258774 total:	51258774 130	52607	230.00 230.00
S1260181 total:	S1260181 131	52607	111.42 111.42
02906 ROCHESTER WELDING SUPPLY CORP 769928 total:	769928 132	52609	111.00 111.00
02087 SANITARY WIPING CLOTH 0088013 total:	0088013 133	52612	110.00 110.00
02892 CHRISTOPHER TRENT0, CPA 2010 AUDIT PROGRESS total:	0111B 134	52624	2,100.00 2,100.00
04558 ULTIMATE SPORTS & APPAREL 2011009 total:	2011009 135	52625	1,110.00 1,110.00
04541 ZIEBART 152413 total:	152413 136	52640	450.00 450.00
05351 VANBORTEL FORD, INC. 2011 FORD F350 FROM RES BY RES total:	37060 137	1414	26,288.60 26,288.60

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abstract total:			591,270.66

fund	account	description	debit	credit
A		General Fund		
	0600.000.000-A	Accounts Payable	1,469.76	
	0690.000.000-A	Overpayments	16,035.00	
	1010.400.000-A	Town Board Contractual	60.00	
	1110.400.000-A	Justices Contractual Expense	1,296.62	
	1220.400.000-A	Supervisor Contractual Expense	1,624.20	
	1310.400.000-A	Director of Finance Contractual	1,857.00	
	1320.400.000-A	Auditor Contractual	4,800.00	
	1355.400.000-A	Assessment Contractual	686.07	
	1410.400.000-A	Clerk Contractual	2,365.68	
	1420.400.000-A	Attorney Contractual	10.00	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	119.38	
	1620.400.000-A	Buildings Contractual	2,246.50	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	719.65	
	1621.400.000-A	Sweden Center Contractual	2,341.69	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	1,067.78	
	1622.400.000-A	Community Center Contractual	4,286.45	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,549.22	
	1670.400.000-A	Central Printing and Mailing	274.30	
	1680.400.000-A	Central Data Processing	815.00	
	1910.400.000-A	Unallocated Insurance	72,128.21	
	1920.400.000-A	Municipal Association Dues	1,199.00	
	1950.400.000-A	Taxes & Assessments on Proprty	2,090.72	
	2001.000.000-A	Parks and Recreation Charges	58.00	
	3510.400.000-A	Control of Dogs Contractual	84.81	
	5010.400.000-A	Highway Super Contractual	384.04	
	5132.400.000-A	Garage Contractual	3,855.21	
	5182.400.000-A	Street Lighting Contractual	2,580.51	
	7020.400.000-A	Community Center (Admin Exp)	634.50	
	7110.400.000-A	Park Contractual Expenses	1,777.11	
	7110.402.000-A	Park (Fuel)	900.62	
	7140.400.000-A	Recreation/Community Center	931.06	
	7310.400.000-A	Community Center Youth Services	9,923.33	
	7620.400.000-A	Community Center Adult Programs	240.00	
	8160.400.000-A	Refuse and Garbage Contractual	2,015.02	
	8810.400.000-A	Cemetery, Contractual	689.69	
	9010.800.000-A	State Retirement	86,788.00	
	9040.800.000-A	Workers Compensation	13,409.75	
	9050.800.000-A	Unemployment Insurance	90.52	
A	total	General Fund	243,404.40	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	940.00	
	3620.400.000-B	Safety Inspection Contractual	795.18	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	41.00	
	4010.400.000-B	Public Health Contractual	60.00	
	6510.400.000-B	Veterans Services Contractual	1,650.00	
	7410.400.000-B	Library Contractual	127,328.64	
	7510.400.000-B	Historian Contractual	40.00	
	8020.400.000-B	Planning Contractual	810.00	
	9010.800.000-B	State Retirement	5,595.00	
	9040.800.000-B	Workers Compensation	3,756.55	
B	total	General Part Town	141,016.37	

fund	account	description	debit	credit
DB		Highway Part Town		
	0600.000.000-DB	Accounts Payable	14,491.41	
	5110.400.000-DB	General Repairs Contractual	346.63	
	5130.200.000-DB	Machinery Equipment	450.00	
	5130.400.000-DB	Machinery Contractual	2,593.97	
	5130.402.000-DB	Machinery Contractual	491.39	
	5140.400.000-DB	Misc (brush & weeds) Contractual	31.86	
	5142.400.000-DB	Snow Removal Contractual	6,937.71	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	12,140.96	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	15,609.82	
	9010.800.000-DB	State Retirement	65,383.00	
	9040.800.000-DB	Workers Compensation	56,960.37	
DB	total	Highway Part Town	175,437.12	
HE		Reserve For Highway Machinery		
	5130.200.000-HE	Highway Machinery	26,288.60	
HE	total	Reserve For Highway Machinery	26,288.60	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,557.66	
SL1	total	Sweden Hills Lighting	1,557.66	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	216.81	
SL2	total	Crestview Estates Lighting	216.81	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,366.35	
SL3	total	Hilltop Estates Lighting	1,366.35	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	817.87	
SL4	total	Talamora Trail Lighting	817.87	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	172.64	
SL5	total	FIELDSTONE ACRES	172.64	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	75.17	
SL6	total	NORTHVIEW	75.17	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	159.47	
SL9	total	Nathaniel Poole Trail Lighting	159.47	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	55.29	
SP	total	Special Parks Fund	55.29	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	426.91	
SS	total	Sweden Consolidated Sewer	426.91	

fund	account	description	debit	credit
SS4	8120.400.000-SS4	Heritage Square Sewer Sewer Collection System Contract	276.00	
SS4	total	Heritage Square Sewer	276.00	