Town of Sweden
July 2011

	Vendor/Description	Claim	Invoice	Check	Amount
01975	NATIONAL GRID				
	6943765102 6743766105 99449311		0611A	53176	4,023.58
	total:	767			4,023.58
	2353880101 1573882104 77938791		0611B	53176	5,603.10
	total:	768			5,603.10
04312	ROCHESTER GAS & ELECTRIC				
	4924433 4924235 0278560 224380		0611A	53177	648.33
	total:	769			648.33
03614	VERIZON WIRELESS				
	2575561549		0611A	53178	85.68
	total:	770			85.68
06281	BIRD'S SANDBLASTING & PAINTING				
	8		8	53191	1,600.00
	total:	771			1,600.00
04935	CONNOR TIRE SERVICE				
	10494 129507		10494	53214	175.00
	total:	772			175.00
02165	COOK BROS. TRUCK PARTS CO.				
	G211300045		G211300045	53216	621.76
	total:	773			621.76
01323	COOK IRON STORE COMPANY INC				
	79107		79107	53215	35.68
	total:	774			35.68
02459	DANNY'S EQUIPMENT, INC.				
	43233 42730		43233	53223	149.41
	total:	775			149.41
01415	DECKMAN OIL COMPANY				
	555588		555588	53225	1,197.21
	total:	776			1,197.21
02292	EASTERN COPY PRODUCTS				
	43065A		43065	53231	7.00
	total:	777			7.00
	805747		805747	53231	167.00
	total:	778			167.00
04754	SEANN EGAN				
	EGAN BOOT, CLOTHING ALLOWANCE		0611	53232	176.51
	total:	779			176.51
05985	FLOWER CITY COMMUNICATION				
	103987		103987	53238	24.00
	total:	780			24.00

Vendor/Description	Claim	Invoice	Check	Amount
03380 FLEETPRIDE				
42137907		42137907	53236	79.90
total:	781			79.90
05423 HANES SUPPLY, INC.				
243844 231965		243844	53251	54.00
total:	782			54.00
04733 HOLLAND SUPPLY, INC				
64060		64060	53254	68.66
total:	783			68.66
01692 INTERSTATE BATTERY SYSTEM OF				
20094487		20094487	53258	80.95
total:	784			80.95
01694 IROQUOIS ROCK PRODUCTS INC				
507085A		507085A	53259	1,688.85
total:	785			1,688.85
06283 JOHN DEERE GOVERNMENT & NATION				
110908172		110908172	53262	5,419.19
total:	786			5,419.19
04867 LAKELAND EQUIPMENT CORP.				
P23592 P22325 P18524		P23592	53267	99.54
total:	787			99.54
02724 LAWSON PRODUCTS INC				
0473419		0473419	53271	305.76
total:	788			305.76
372528		372528	53271	253.32
total:	789			253.32
05178 MJD III EARTHWORK SYSTEMS, INC				
4155		4155	53289	4,608.00
total:	790			4,608.00
03277 S.V. MOFFETT CO INC				
0119939		0119939	53291	42.19
total:	791			42.19
01949 MONROE SEALFAST				
VARIOUS PARTS		0611	53293	642.84
total:	792			642.84
04233 NOCO ENERGY CORP.				
060711		060711	53303	7,180.14
total:	793			7,180.14
01977 NORTHFIELD ELECTRIC CO				

	Vendor/Description	Claim	Invoice	Check	Amount
	29835		29835	53304	111.05
	total:	794			111.05
05179	SARA'S GARDEN CENTER				
	5711		5711	53333	45.89
	total:	795			45.89
01951	SPURR-CHEVROLET OLDSMOBILE				
	23769G		23769G	53336	12.13
	total:	796			12.13
02140	SUBURBAN DISPOSAL CORP				
	2448573		2448573	53340	5,872.44
	total:	797			5,872.44
02820	TENCO U.S.A. INC				
	29293		29293	53343	109.88
	total:	798			109.88
03461	TOWNSEND ENERGY				
	475433		475433	53350	905.65
	total:	799			905.65
	472116 47262		472116	53350	2,907.90
	total:	800			2,907.90
03443	TRACEY ROAD EQUIPMENT INC				
	S500451721		S50045172	53351	1,134.32
	total:	801			1,134.32
	S500449431		S500449431	53351	85.85
	total:	802			85.85
04734	TRACTOR SUPPLY CREDIT PLAN				
	6035 3012 0275 5185		0611	53352	9.99
	total:	803			9.99
06041	TRAFFIC SAFETY SERVICE, LLC				
	96636		96636	53353	1,092.31
	total:	804			1,092.31
02223	VP SUPPLY CORP				
	843443		843443	53362	25.83
	total:	805			25.83
03614	VERIZON WIRELESS				
	2582525814		2582525814	53359	144.93
	total:	806			144.93
04273	WES ROSENGRANT				
	189115		189115	53331	37.95
	total:	807			37.95

	Vendor/Description	Claim	Invoice	Check	Amount
05124	WINKLER SALES & SERVICE				
	3291		3291	53374	300.00
	total:	808			300.00
03180	UNIFIRST CORPORATION				
	0562118359 0562120230		0611	53356	55.30
	total:	809			55.30
01323	COOK IRON STORE COMPANY INC				
	80474		80474	53215	82.55
	total:	810			82.55
	80475		80475	53215	140.95
	total:	811			140.95
03836	ADVANTAGE SPORT & FITNESS INC				
	75116		75116	53179	208.94
	total:	812			208.94
04675	SUNDAE AVERY				
	REFEREE		0611	53187	38.00
	total:	813			38.00
01026	AIRCON HEATING & AIR CONDITION				
	TOWN HALL HEATING SYSTEM REPAI		0611A	53180	500.00
	total:	814			500.00
	TOWN HALL THERMOSTAT REPAIR		0611B	53180	500.00
	total:	815			500.00
06269	ALLISON PUBLISHING				
	FIRE DEPT LAW RESOURCE MANUAL		0611	53181	290.00
	total:	816			290.00
04022	AMERICAN SOCCER COMPANY INC				
	474906 6100201		474906	53182	3,480.36
	total:	817			3,480.36
04937	JEANNE ARIENO				
	REIMBURSE CONCESSION PURCHASE		0611	53184	7.90
	total:	818			7.90
01372	DAVID G ARNOLD				
	CONSERVATION BOARD MEETINGS		0611	53185	245.00
	total:	819			245.00
04631	ATHLETIC OUTLET				
	221719		221719	53186	975.75
	total:	820			975.75
06267	RON BANNELLI				
	BBALL REF COORDINATOR		0611	53188	50.00
	total:	821			50.00

Vendor/Description	Claim	Invoice	Check	Amount
02296 NANCY V BARTLETT				
ELECTION INSPECTOR		0611	53189	190.00
total:	822			190.00
06141 KATHERINE BARTNICK				
ELECTION INSPECTOR		0611	53190	190.00
total:	823			190.00
01147 BOARD OF WATER COMMISSIONERS				
M0001299		0611	53192	64.31
total:	824			64.31
05470 JOANNE BOCACH				
BOARD OF ASSESSMENT REVIEW		0611	53193	200.00
total:	825			200.00
06294 NATHANIEL BOOTES				
CONCESSION STAND HELP		0611	53194	21.75
total:	826			21.75
06284 BROOKE BORRELLI				
UMPIRE		0611	53195	140.00
total:	827			140.00
02297 NANCY B BRESLAWSKI				
ELECTION INSPECTOR		0611	53196	190.00
total:	828			190.00
02372 BROCKPORT CENTRAL SCHOOL				
857		857	53197	228.37
total:	829			228.37
03398 BRODNER EQUIPMENT INC.				
208256		208256	53198	47.97
total:	830			47.97
208901		208901	53198	29.97
total:	831			29.97
05010 PHYLLIS BRUDZ				
ELECTION INSPECTOR		0611	53199	215.00
total:	832			215.00
04617 BSN SPORTS				
94028392		94028392	53200	176.00
total:	833			176.00
04513 CRAIG P BUSH				
ELECTION INSPECTOR		0611	53201	190.00
total:	834			190.00
04871 JAMES T BUTLER				

	Vendor/Description	Claim	Invoice	Check	Amount
	BUTLER MILEAGE		0611	53202	123.28
	total:	835			123.28
05514	CAP'S TEAMWEAR				
	3845 3846		3845	53203	981.80
	total:	836			981.80
05876	KEVIN CARGES				
	CONCESSION STAND HELP		0611	53205	45.31
	total:	837			45.31
05261	SAMUEL CARGES				
	CONCESSION STAND HELP		0611	53204	139.56
	total:	838			139.56
03187	CHASE CARD SERVICES				
	5473 1580 0003 1032		0611	53206	1,408.49
	total:	839			1,408.49
03642	JOHN D CHASSE				
	ELECTION INSPECTOR		0611	53207	190.00
	total:	840			190.00
05904	CHILI BASEBALL				
	GIRLS SOFTBALL ALL STARS REGIS		0611	53208	24.00
	total:	841			24.00
04785	DONNA A CIROULA				
	ELECTION INSPECTOR		0611	53209	212.50
	total:	842			212.50
02877	CLARKSON VETERINARY HOSPITAL				
	EUTHANASIA		061311	53210	103.02
	total:	843			103.02
06045	TIM CLIFFORD				
	UMPIRE PONY PLAYOFFS		0611	53211	770.00
	total:	844			770.00
03754	BENJAMIN COHEN				
	UMPIRE		0611	53212	30.00
	total:	845			30.00
03510	HAROLD COLEMAN				
	BOARD OF ASSESSMENT REVIEW		0611	53213	200.00
	total:	846			200.00
03303	BISCO ATT: COOL KIDS				
	COOL KIDS CONCERT		0611	53217	300.00
	total:	847			300.00
05420	CORCRAFT				
	434919		434919	53218	116.84

	Vendor/Description	Claim	Invoice	Check	Amount
	total:	848			116.84
06263	COUNTRY MAX				
	282		282	53219	57.45
	total:	849			57.45
06040	CREEKWOOD ARCHERY				
	ARCHERY INSTRUCTOR		0611	53220	210.00
	total:	850			210.00
05529	CROSBY DAIRY PRODUCTS, INC.				
	3608		3608	53221	50.00
	total:	851			50.00
05937	AMY CROWE				
	ELECTION INSPECTOR		0611	53222	190.00
	total:	852			190.00
06173	PETER DETOY				
	ELECTION INSPECTOR		0611	53226	190.00
	total:	853			190.00
05273	CODY DIDAS				
	UMPIRE		0611	53227	145.00
	total:	854			145.00
05176	RICHARD DOLLARD				
	PLANNING BOARD		0311	53228	315.00
	total:	855			315.00
02914	DOMINO'S PIZZA				
	COMMUNITY CENTER EVENT		0611	53229	101.25
	total:	856			101.25
04476	TONY EAFFALDANO				
	REIMBURSE DINNER ASSESS BOARD		0611A	53230	27.50
	total:	857			27.50
02292	EASTERN COPY PRODUCTS				
	806818		806818	53231	1,564.00
	total:	858			1,564.00
06069	BRIAN EMMERSON				
	GREAT UMPIRE		0611	53233	85.00
	total:	859			85.00
06285	ANTHONY FILIBERTO				
	UMPIRE		0611	53234	165.00
	total:	860			165.00
01551	FRANK J FISHER				
	ZONING BOARD MEETINGS		0611	53235	35.00
	total:	861			35.00

Vendor/Description	Claim	Invoice	Check	Amount
02029 FLOWER CITY PEST ELIMINATION				
1533731 1534229 1534228		1533731	53237	129.00
total:	862			129.00
02720 EDITH E FORBES, COURT REPORTER				
COURT REPORTER		0611	53239	450.00
total:	863			450.00
01562 FRONTIER COMMUNICATIONS				
3499150		0611	53241	1,025.75
total:	864			1,025.75
06196 G4S SECURE SOLUTIONS, INC				
5837062 5843384 5856795 586265		5837062	53242	412.50
total:	865			412.50
05336 JOYCE GALE				
REFUND CORNING TRIP		0611	53243	59.00
total:	866			59.00
05908 GENESEE VALLEY PUBLICATIONS				
320210		320210	53244	122.65
total:	867			122.65
1674		1674	53244	118.05
total:	868			118.05
04551 GEVA THEATRE				
MUSIC MAN TICKETS		0611	53245	50.00
total:	869			50.00
05818 JEFF GLOFF				
UMPIRE		0611	53246	175.00
total:	870			175.00
06127 RYAN GLOFF				
UMPIRE		0611	53247	90.00
total:	871			90.00
06076 GRAND ISLAND TRANSIT CORP.				
256141		256141	53248	1,337.85
total:	872			1,337.85
06254 JOHN GREINER				
REFEREE		0611	53249	275.00
total:	873			275.00
01384 DAVID HALE				
PLANNING BOARD		0611	53250	280.00
total:	874			280.00
02383 KATHLEEN A HARTER				

	Vendor/Description	Claim	Invoice	Check	Amount
	CONSERVATION BOARD MEETINGS		0611	53252	480.00
	total:	875			480.00
02343	WILLIAM HERTWECK				
	PLANNING BOARD		0611	53253	280.00
	total:	876			280.00
05911	MICHELLE HOWARD				
	PRESCHOOL AIDE		0611	53255	24.00
	total:	877			24.00
06257	INDOFF INCORPORATED				
	1892805 1896800 1892680		1892805	53257	394.20
	total:	878			394.20
	1881484 1885425		1881484	53257	283.41
	total:	879			283.41
05547	GEOFFREY JAMELE				
	UMPIRE		0611	53260	65.00
	total:	880			65.00
06265	KEVIN JOHNSON				
	BOARD OF ASSESSMENT REVIEW		0611	53264	200.00
	total:	881			200.00
02660	PAULINE JOHNSON				
	ZONING BOARD OF APPEALS		0611	53263	35.00
	total:	882			35.00
04186	ELLEN KIMMEL				
	PRESCHOOL INSTRUCTOR		0611	53265	767.00
	total:	883			767.00
05405	LABELCITY, INC.				
	SI396 896		SI396896	53266	137.13
	total:	884			137.13
03657	LAMONT AWARDS & APPAREL				
	BASEBALL TROPHIES		8095	53268	313.50
	total:	885			313.50
01076	ANN P LAPINE				
	COURT STENOGRAPHER		0611	53270	100.00
	total:	886			100.00
06286	STEVE LEWIS				
	UMPIRE		0611	53272	155.00
	total:	887			155.00
05080	GEORGE LLOYD				
	CONSERVATION BOARD MEETINGS		0611	53273	315.00
	total:	888			315.00

	Vendor/Description	Claim	Invoice	Check	Amount
02943	LMT COMPUTER SYSTEMS INC				
	39926 39957		39926	53274	676.75
	total:	889			676.75
05833	TODD LONGSTRETH				
	TAE KWON DO INSTRUCTOR		0611	53275	492.80
	total:	890			492.80
06287	ALEX LOVE				
	UMPIRE		0611	53276	70.00
	total:	891			70.00
06059	M & T BANK				
	1201878		1201878	53277	333.00
	total:	892			333.00
06270	DANIEL MAINES				
	REFEREE		0611	53278	19.00
	total:	893			19.00
02612	IRENE S MANITSAS				
	ELECTION INSPECTOR		0611	53279	190.00
	total:	894			190.00
04906	NEIL MARRON				
	REFEREE		0611	53280	275.00
	total:	895			275.00
01326	CRAIG MC ALLISTER				
	PLANNING BOARD		0611	53281	400.00
	total:	896			400.00
03897	DEBORAH A MCFARLAND				
	ELECTION INSPECTOR		0611	53282	190.00
	total:	897			190.00
04745	JOAN MCGUINN				
	REFUND CORNING TRIP		0611	53283	59.00
	total:	898			59.00
04187	MARGARET MELIA				
	PRESCHOOL INSTRUCTOR		0611	53284	767.00
	total:	899			767.00
06288	DIVONTE MERRILL				
	RECREATION ASSISTANCE		0611	53285	120.00
	total:	900			120.00
06289	TYLER MERRILL				
	RECREATION ASSISTANCE		0611	53286	120.00
	total:	901			120.00

	Vendor/Description	Claim	Invoice	Check	Amount
06271	CATHERINE METZ				
	REFUND SOCCER		0611	53287	29.00
	total:	902			29.00
03279	MATTHEW MINOR				
	BOARD OF ASSESSMENT REVIEW		0611A	53288	200.00
	total:	903			200.00
	PLANNING BOARD		0611B	53288	350.00
	total:	904			350.00
04334	MODICA & ASSOCIATES				
	LEGAL COUNSEL PERSONNEL		0611	53290	2,562.50
	total:	905			2,562.50
01097	ARNOLD MONNO				
	PLANNING BOARD		0611	53292	210.00
	total:	906			210.00
05988	MONROE COUNTY CLERK				
	1800032477		1800032477	53294	24.50
	total:	907			24.50
01698	JACQUELINE MORRIS				
	CONSERVATION BOARD MEETINGS		0611	53295	315.00
	total:	908			315.00
02310	RAYMOND M MORRIS				
	CONSERVATION BOARD MEETINGS		0611	53296	315.00
	total:	909			315.00
06111	AMBER MOTTSHAW				
	SOCCER REFEREE		0611	53297	19.00
	total:	910			19.00
01953	MRB GROUP INC				
	12993		12993	53298	430.00
	total:	911			430.00
	ENGINEERING FILL PERMIT		13107	53298	120.00
	total:	912			120.00
	13108		13108	53298	390.00
	total:	913			390.00
02725	ROBERT MUESEBECK				
	BOARD OF ASSESSMENT REVIEW		0611	53299	200.00
	total:	914			200.00
06266	MUSCLE MIXES MUSIC, INC.				
	15296		15296	53300	61.85
	total:	915			61.85

	Vendor/Description	Claim	Invoice	Check	Amount
01975	NATIONAL GRID				
	45879 12001		0611M	53302	38.86
	total:	916			38.86
	36437 63109		0611N	53302	479.48
	total:	917			479.48
05370	STEVEN NECASTER				
	ELECTION INSPECTOR		0611	53301	225.00
	total:	918			225.00
06295	HALEY NOYES				
	CONCESSION STAND HELP		0611	53306	70.69
	total:	919			70.69
05850	LAUREN NOYES				
	CONCESSION STAND HELP		0611A	53305	498.44
	total:	920			498.44
03900	ORIENTAL TRADING COMPANY INC				
	644777464-01		6447774640	53307	283.93
	total:	921			283.93
06264	ROBERT ORTIZ				
	TUMBLING INSTRUCTOR		0611	53308	145.20
	total:	922			145.20
03224	PAYCHEX MAJOR MARKET SERVICES				
	314851 316129		314851	53309	878.58
	total:	923			878.58
02321	TOWN CLERK PETTY CASH				
	SHIPPING SCOREBOARD REMOTE		0611	53310	16.75
	total:	924			16.75
06290	NICHOLAS PIANO				
	RECREATION ASSISTANCE		0611	53311	35.00
	total:	925			35.00
01081	ANTHONY PIETRZYKOWSKI				
	ELECTION INSPECTOR		0611	53312	190.00
	total:	926			190.00
06112	ERIKA PISA				
	CONCESSION STAND HELP		0611	53314	121.44
	total:	927			121.44
06065	LYDIA PISA				
	CONCESSION STAND HELP		0611	53313	262.81
	total:	928			262.81
03611	PITNEY BOWES				
	9205973 JN11		0611	53315	174.00

Vendor/Description	Claim	Invoice	Check	Amount
total:	929			174.00
06066 RICHARD POPEN				
CONSERVATION BOARD		0611	53316	140.00
total:	930			140.00
06272 DAVID PRESS				
REFUND SOFTBALL		0611	53317	440.00
total:	931			440.00
05074 LYNN RAWLEIGH				
ELECTION INSPECTOR		0611	53318	215.00
total:	932			215.00
06273 TANYA RAYCROFT				
REFUND CROC ROCS		0611	53319	20.50
total:	933			20.50
04613 REGIONAL DISTRIBUTORS, INC.				
S1272446		0611	53320	39.99
total:	934			39.99
S1272446		S1272446	53320	211.71
total:	935			211.71
02349 KENNETH REID				
ZONING BOARD MEETINGS		0611	53321	40.00
total:	936			40.00
04667 RHAA				
ALL STAR TOURNAMENT		0611	53322	500.00
total:	937			500.00
06274 MARY RICH				
REFUND OUTDOOR ADVENTURE		0611	53323	37.00
total:	938			37.00
05948 PAULA RIEXINGER				
REFUND FOOTBALL CAMP		0611	53324	20.00
total:	939			20.00
06275 DENNIS RILEY				
REFUND SOFTBALL		0611	53325	100.00
total:	940			100.00
04519 CAROL J RIZZO				
ELECTION INSPECTOR		0611	53326	190.00
total:	941			190.00
06276 STACEY ROBERTS				
REFUND CHESS CAMP		0611	53327	32.00
total:	942			32.00

	Vendor/Description	Claim	Invoice	Check	Amount
02428	ROCHESTER FIRE EQUIPMENT				
	SENIOR CENTER FIRE INSPECTION		0611	53328	127.85
	total:	943			127.85
04849	S&S WORLDWIDE, INC				
	21056812		0611	53332	74.16
	total:	944			74.16
04181	DAVE SCOTT				
	PER SEPARATION AGREEMENT & RES		0611	53334	5,000.00
	total:	945			5,000.00
06291	ALEC SMITH				
	UMPIRE		0611	53335	135.00
	total:	946			135.00
02912	STATE COMPTROLLER				
	SHARE OF MAY 2011 COURT FUNDS		0611	53337	20,890.00
	total:	947			20,890.00
06277	PATRICK STENSHORN				
	SOCCER REFEREE		0611	53338	27.00
	total:	948			27.00
01387	DAVID STRABEL				
	PLANNING BOARD		0611	53339	315.00
	total:	949			315.00
02140	SUBURBAN DISPOSAL CORP				
	2448312		0611	53340	2,733.44
	total:	950			2,733.44
06278	TAMI SULLIVAN				
	REFUND BASKETBALL		0611	53341	35.00
	total:	951			35.00
01231	CAROL TAIF				
	ELECTION INSPECTOR		0611	53342	190.00
	total:	952			190.00
06292	MATT THOMPSON				
	UMPIRE		0611	53344	20.00
	total:	953			20.00
06279	LORI THORPE				
	REFUND CROC ROCS		0611	53346	20.00
	total:	954			20.00
05081	MARY ANN THORPE				
	ZONING BOARD		0611	53345	35.00
	total:	955			35.00
06268	DOUG TOBEY				

	Vendor/Description	Claim	Invoice	Check	Amount
	FOOTBALL INSTRUCTOR		0611	53347	200.00
	total:	956			200.00
05902	ULPIAN TONEY				
	SOCCER REFEREE		0611	53348	60.00
	total:	957			60.00
05402	TOTH'S SPORTS				
	28897		28897	53349	50.00
	total:	958			50.00
03461	TOWNSEND ENERGY				
	475016		475016	53350	1,347.03
	total:	959			1,347.03
02315	MARY LYNNE TURNER				
	ELECTION INSPECTOR		0611	53354	225.00
	total:	960			225.00
04558	ULTIMATE SPORTS & APPAREL				
	2011089 2011054		2011089	53355	2,134.25
	total:	961			2,134.25
02012	USA MOBILITY WIRELESS, INC.				
	3389356-1		0611	53357	3.90
	total:	962			3.90
05440	USSSA NYS DISTRICT 5				
	UMPIRING/SANCTIONING SERVICES		0611	53358	3,163.00
	total:	963			3,163.00
03614	VERIZON WIRELESS				
	2589708310		2589708310	53359	85.66
	total:	964			85.66
02221	VILLAGE OF BROCKPORT				
	FIRE SERVICE		0611A	53360	80,255.68
	total:	965			80,255.68
02911	VILLAGE TREASURER				
	SHARE OF MAY 2011 COURT FUNDS		0611	53361	3,325.00
	total:	966			3,325.00
04790	JUDITH WALDOCK				
	ELECTION INSPECTOR		0611	53363	190.00
	total:	967			190.00
06280	DEBBIE WALL				
	REFUND CROC ROCS		0611	53364	112.00
	total:	968			112.00
03451	WALMART COMMUNITY				
	6032 2020 1012 4437		0611	53365	1,839.37

	Vendor/Description	Claim	Invoice	Check	Amount
	total:	969			1,839.37
	6032 2020 1012 4437		0611B	53365	2,752.12
	total:	970			2,752.12
06293	PAUL WAZNCAK				
	UMPIRE		0611	53366	55.00
	total:	971			55.00
04706	THERESA WEED				
	MILEAGE WEED		0611	53367	24.84
	total:	972			24.84
02238	WEGMANS FOOD MARKETS INC				
	4901669 4925895		0611	53368	72.18
	total:	973			72.18
05550	ROBERT WESTBROOK				
	UMPIRE		0611	53369	85.00
	total:	974			85.00
02245	WESTSIDE NEWS INC				
	LEGAL WORKSHOP, PERMS REFEREN		0611A	53370	40.04
	total:	975			40.04
	LEGAL PLANNING		0611B	53370	29.12
	total:	976			29.12
	HAGE HOGAN WASTE RABIES REFUSE		0611C	53370	666.96
	total:	977			666.96
01247	CHARLENE WHIPPLE				
	ELECTION INSPECTOR		0611	53371	190.00
	total:	978			190.00
04767	BARB WHITED				
	YOGA INSTRUCTOR		0611	53372	487.90
	total:	979			487.90
02249	WILLIAMSON LAW BOOK COMPANY				
	133912		133912	53373	162.54
	total:	980			162.54
	133999		133999	53373	106.29
	total:	981			106.29
	133944		133944	53373	820.10
	total:	982			820.10
04535	NORMAN J WRIGHT				
	ELECTION INSPECTOR		0611	53375	212.50
	total:	983			212.50

	Vendor/Description	Claim	Invoice	Check	Amount
05774	CHRISTINE YAEGER				
	SWIM INSTRUCTOR		0611	53376	291.90
	total:	984			291.90
04611	KELLY YOUNG				
	PRESCHOOL INSTRUCTOR		0611	53377	691.20
	total:	985			691.20
04966	ZUPER BOUNCE LLC				
	OUTDOOR MOVIE		11M38	53378	1,000.00
	total:	986			1,000.00
06296	AMERICAN GREEN LANDSCAPE				
	2403		2403	53183	2,262.00
	total:	987			2,262.00
04631	ATHLETIC OUTLET				
	111024		111024	53186	579.25
	total:	988			579.25
02368	RICKI DEBAUN				
	MILEAGE DEBAUN		0611	53224	55.20
	total:	989			55.20
04476	TONY EAFFALDANO				
	EAFFALDANO MILEAGE		0611	53230	94.74
	total:	990			94.74
01568	FREY HEAVY DUTY				
	2024126		2024126	53240	57.64
	total:	991			57.64
03616	HURTUBISE TIRE, INC.				
	97632		97632	53256	269.90
	total:	992			269.90
05797	JOHN DEERE LANDSCAPES/LESCO				
	58055508		58055508	53261	1,784.00
	total:	993			1,784.00
02931	RICHARD LANE				
	LANE BOOT ALLOWANCE		0611	53269	97.19
	total:	994			97.19
06297	ROCHESTER LEAD WORKS, INC.				
	352261		352261	53330	655.85
	total:	995			655.85
02906	ROCHESTER WELDING SUPPLY CORP				
	780808		780808	53329	77.20
	total:	996			77.20
04937	JEANNE ARIENO				

	Vendor/Description	Claim	Invoice	Check	Amount
	CONCESSION SUPPLIES		0611B	53184	598.03
	total:	997			598.03
01694	IROQUOIS ROCK PRODUCTS INC				
	507085 412892 417063 414580 50		0611CAP	1415	8,987.85
	total:	998			8,987.85
06282	DAN KLAFEHN				
	COMM CTR PRK LOT CURBS PER RES		0611CAP	1416	1,872.00
	total:	999			1,872.00
02656	NORTHRUP MATERIALS				
	CONCRETE COMM CTR PRK LOT PER		0611CAP	1417	2,160.00
	total:	1000			2,160.00
02141	SUIT-KOTE CORPORATION				
	QUICKSET SLURRY GARAGE PER RES		1565 CAP	1418	9,937.94
	total:	1001			9,937.94
	abstract total:				246,261.48

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	24,215.00	
	1010.400.000-A	Town Board Contractual	290.00	
	1110.400.000-A	Justices Contractual Expense	2,228.84	
	1220.400.000-A	Supervisor Contractual Expense	878.58	
	1310.400.000-A	Director of Finance Contractual	162.54	
	1330.400.000-A	Tax Collection Contractual	24.84	
	1355.400.000-A	Assessment Contractual	1,146.74	
	1410.400.000-A	Clerk Contractual	401.85	
	1420.400.000-A	Attorney Contractual	2,562.50	
	1450.400.000-A	Elections Contractual	3,965.00	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	171.34	
	1620.400.000-A	Buildings Contractual	1,049.50	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	1,093.75	
	1621.400.000-A	Sweden Center Contractual	1,449.75	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	228.30	
	1622.400.000-A	Community Center Contractual	2,689.65	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	186.50	
	1660.400.000-A	Central Storeroom Contractual	43.42	
	1662.400.000-A	Community Center Office Supplies	6.97	
	1670.400.000-A	Central Printing and Mailing	479.95	
	1680.400.000-A	Central Data Processing	478.75	
	1930.400.000-A	Judgements and Claims	5,000.00	
	2001.000.000-A	Parks and Recreation Charges	845.50	
	2011.000.000-A	Senior Center Program Fees	118.00	
	3510.400.000-A	Control of Dogs Contractual	242.73	
	5010.400.000-A	Highway Super Contractual	751.61	
	5132.400.000-A	Garage Contractual	1,274.74	
	5182.400.000-A	Street Lighting Contractual	1,550.38	
	6772.414.000-A	Programs for Aging Programs	376.18	
	7020.400.000-A	Community Center (Admin Exp)	2,619.37	
	7110.400.000-A	Park Contractual Expenses	749.89	
	7110.401.000-A	Park (Equipment Repairs)	292.88	
	7110.402.000-A	Park (Fuel)	1,347.03	
	7140.400.000-A	Recreation/Community Center	3,121.23	
	7150.400.000-A	PARK CONCESSIONS	6,139.64	
	7310.400.000-A	Community Center Youth Services	17,477.24	
	7620.400.000-A	Community Center Adult Programs	3,139.85	
	8090.400.000-A	Enviromental Control Contractual	1,838.96	
	8160.400.000-A	Refuse and Garbage Contractual	2,269.60	
	8810.200.000-A	Cemetery, Equipment	5,419.19	
	8810.400.000-A	Cemetery, Contractual	461.50	
A	total	General Fund	98,789.29	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	595.00	
	3620.400.000-B	Safety Inspection Contractual	123.28	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	85.40	
	8010.400.000-B	Zoning Contractual	145.00	
	8020.400.000-B	Planning Contractual	2,524.12	
	8160.400.000-B	Refuse and Garbage Contractual	5,872.44	
B	total	General Part Town	9,345.24	
DB		Highway Part Town		

fund	account	description	debit	credit
	5110.400.000-DB	General Repairs Contractual	3,073.59	
	5130.400.000-DB	Machinery Contractual	6,651.89	
	5130.401.000-DB	Machinery Contractual	12,190.90	
	5130.402.000-DB	Machinery Contractual	37.95	
	5140.400.000-DB	Misc (brush & weeds) Contractual	97.19	
DB	total	Highway Part Town	22,051.52	
HG		Reserve for Building Maintenance		
	1622.400.000-HG	COMMUNITY CENTER CONTRACTUAL	12,123.07	
	5132.400.000-HG	GARAGE CONTRACTUAL	10,834.72	
HG	total	Reserve for Building Maintenance	22,957.79	
SF		Sweden Fire District		
	3410.400.000-SF	Fire Protection Contractual	80,255.68	
SF	total	Sweden Fire District	80,255.68	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,382.22	
SL1	total	Sweden Hills Lighting	1,382.22	
SL10		Heritage Square Lighting		
	5182.400.000-SL10	Street Lighting Contractual	125.88	
SL10	total	Heritage Square Lighting	125.88	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	153.46	
SL2	total	Crestview Estates Lighting	153.46	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,270.48	
SL3	total	Hilltop Estates Lighting	1,270.48	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	705.34	
SL4	total	Talamora Trail Lighting	705.34	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	163.05	
SL5	total	FIELDSTONE ACRES	163.05	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	69.41	
SL6	total	NORTHVIEW	69.41	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	76.94	
SL8	total	WALMART LIGHTING DISTRICT	76.94	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	144.80	
SL9	total	Nathaniel Poole Trail Lighting	144.80	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	44.53	

fund	account	description	debit	credit
SP	total	Special Parks Fund	44.53	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	71.85	
SS	total	Sweden Consolidated Sewer	71.85	
SW		Sweden Water District		
	5110.400.000-SW	Water Line Construction	8,654.00	
SW	total	Sweden Water District	8,654.00	