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Vendor/Description	Claim Invoice	Check	Amount
05656 NCA COMP, INC. PETNY DEFICIT ALLOCATION 3/11 total:	0311 292	52774	1,673.67 1,673.67
06207 DELL BUSINESS CREDIT PAYMENT 6879450204015341336 total:	0311A 293	52775	36.82 36.82
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0311A 294	52776	5,899.84 5,899.84
2353880101 1573882104 77938791 total:	0311B 295	52776	7,244.29 7,244.29
04312 ROCHESTER GAS & ELECTRIC 20013666647 total:	0311A 296	52777	241.13 241.13
05524 VERIZON WIRELESS 2533024400 total:	0311A 297	52778	120.13 120.13
05968 SEAWAY INSURANCE ASSOCIATES FOOTBALL INSURANCE POLICY total:	0311 298	52779	380.50 380.50
04086 AJ BAREA STAKS 620 SHUMWAY ROAD total:	0311 299	52784	125.00 125.00
03399 AMERICAN ROCK SALT CO LLC 297292 298199 297811 297640 total:	297292 300	52780	6,344.86 6,344.86
301139 300793 300442 total:	301139 301	52780	8,376.33 8,376.33
301138 total:	301138 302	52780	4,250.91 4,250.91
04774 ARATARI AUTO FINISHERS 132608 total:	132608 303	52781	72.10 72.10
01136 BEAM MACK SALES AND SERVICE IN 201442R 201479R total:	201442R 304	52785	611.11 611.11
03398 BRODNER EQUIPMENT INC. 202531 total:	202531 305	52789	53.46 53.46

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06234 CUMMINS NORTHEAST 10025659 total:	10025659 306	52795	245.57 245.57
02459 DANNY'S EQUIPMENT, INC. 41642 total:	41642 307	52797	92.86 92.86
04921 DJM EQUIPMENT INC. 23065 total:	23065 308	52801	276.04 276.04
02677 D & W DIESEL & ELECTRIC B69416 total:	B69416 309	52796	162.44 162.44
02968 DIVAL SAFETY EQUIPMENT 1321821 total:	1321821 310	52800	48.00 48.00
04921 DJM EQUIPMENT INC. 22909 BOBCAT FILTERS total:	22909 311	52801	219.49 219.49
03714 DUNN TIRE 28089964 total:	28089964 312	52803	54.98 54.98
28089375 total:	28089375 313	52803	54.98 54.98
02292 EASTERN COPY PRODUCTS 764671 total:	764671 314	52805	167.00 167.00
04462 EBERL IRON WORKS 20111123 total:	20111123 315	52806	1,150.00 1,150.00
04566 FASTENAL NYGAT34636 NYGAT 34646 NYGAT 3 total:	NYGAT34636 316	52807	272.93 272.93
03380 FLEETPRIDE 40878601 total:	40878601 317	52808	104.46 104.46
40434088 40654878 total:	40434088 318	52808	246.76 246.76
05985 FLOWER CITY COMMUNICATION 104060 total:	104060 319	52810	260.00 260.00

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01568 FREY HEAVY DUTY 2020917 2020987 2021142 202079 total:	2020917 320	52812	282.81 282.81
01599 GEORGE & SWEDE SALES & SERVICE 81800 total:	81800 321	52816	241.48 241.48
03212 GRIFFITH ENERGY 535304 total:	535304 322	52819	62.82 62.82
05423 HANES SUPPLY, INC. 222279 total:	222279 323	52820	170.78 170.78
224546 226267 total:	224546 324	52820	149.56 149.56
04733 HOLLAND SUPPLY, INC 62870 total:	62870 325	52821	172.54 172.54
05423 HANES SUPPLY, INC. 233751 total:	233751 326	52820	82.06 82.06
03616 HURTUBISE TIRE, INC. 93466 93678 94524 94470 total:	93466 327	52825	3,854.12 3,854.12
04867 LAKELAND EQUIPMENT CORP. P18374 P18338 P18339 P18341 P1 total:	P18374 328	52831	479.79 479.79
P18221 total:	P18221 329	52831	166.57 166.57
P18045 total:	P18045 330	52831	19.27 19.27
02724 LAWSON PRODUCTS INC 0170796 total:	0170796 331	52834	397.36 397.36
03300 MAYNARD'S ELECTRIC 6034750 6034849 total:	6034750 332	52838	670.06 670.06
04272 MILTON CAT 7092621A total:	7092621A 333	52843	73.64 73.64

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03277 S.V. MOFFETT CO INC 0112354 total:	0112354 334	52844	106.47 106.47
01949 MONROE SEALFAST HIGHWAY, CEMETERY PARTS total:	0311 335	52845	1,371.02 1,371.02
06042 MOTOROLA 13826601 1036468785 0001 total:	13826601 336	52846	8,430.81 8,430.81
06232 NEWMAN TRAFFIC SIGNS TI0231794 total:	TI0231794 337	52848	2,537.52 2,537.52
01984 NICHOLS SERVICE 21380 total:	21380 338	52850	310.00 310.00
21458 21496 total:	21458 2149 339	52850	47.67 47.67
04233 NOCO ENERGY CORP. 61227 63437 total:	61227 340	52851	9,569.32 9,569.32
01977 NORTHFIELD ELECTRIC CO 27906 total:	27906 341	52852	322.15 322.15
02906 ROCHESTER WELDING SUPPLY CORP 773730 total:	773730 342	52858	102.05 102.05
772899 total:	772899 343	52858	1,540.00 1,540.00
772202 total:	772202 344	52858	67.25 67.25
05064 SENECA DATA S0308812 S500416042 total:	S0308812 345	52865	710.09 710.09
03478 SOUTHSIDE TRAILER SERVICE INC 25 BR 943626 00 total:	25BR943626 346	52870	5.46 5.46
03845 STOCKHAM LUMBER CO 390979 391419 391518 total:	390979 347	52875	336.85 336.85

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02820 TENCO U.S.A. INC 28765	28765	52878	95.48
total:	348		95.48
03461 TOWNSEND ENERGY 131609	131609	52879	1,313.63
total:	349		1,313.63
457659 457665	457659	52879	1,392.38
total:	350		1,392.38
03443 TRACEY ROAD EQUIPMENT INC S50041853-1	S50041853	52880	72.20
total:	351		72.20
S50041604	S50041604	52880	250.15
total:	352		250.15
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185	0311	52881	196.57
total:	353		196.57
04251 UNICELL BODY COMPANY 47671	47671	52883	178.00
total:	354		178.00
03180 UNIFIRST CORPORATION 056-2104886 0562106819	0562104886	52884	55.30
total:	355		55.30
02206 UPSTATE FIRE EQUIPMENT 1764	1764	52885	399.00
total:	356		399.00
06233 VANTAGE EQUIPMENT P311908	P311908	52888	423.30
total:	357		423.30
03614 VERIZON WIRELESS 2540012323	2540012323	52889	130.02
total:	358		130.02
05101 VISION FORD 179247 179240	179247	52893	187.92
total:	359		187.92
02692 WEHNER MOWER INC 410746	410746	52896	147.70
total:	360		147.70
04273 WES ROSENGRANT 186570 186777	186570	52860	67.65

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total:	361		67.65
05034 ZEP MANUFACTURING 24198976	24198976	52903	233.83
total:	362		233.83
02256 ZEE MEDICAL, INC 113446199	113446199	52902	68.47
total:	363		68.47
04631 ATHLETIC OUTLET 111538	111538	52782	617.80
total:	364		617.80
06227 DIANE BARBER REFUND CPR CLASS	0311	52783	20.00
total:	365		20.00
01147 BOARD OF WATER COMMISSIONERS M0001299	0311	52786	54.99
total:	366		54.99
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR	0311	52787	20.00
total:	367		20.00
02372 BROCKPORT CENTRAL SCHOOL 313-11A	31311A	52788	175.00
total:	368		175.00
839	839	52788	144.58
total:	369		144.58
06224 ROBERT COCILOVA BBALL REFEREE	0311	52792	40.00
total:	370		40.00
BBALL REFEREE	0311B	52792	120.00
total:	371		120.00
06226 RAYMOND S. DIRADDO, ESQ. LEGAL COUNSEL FIRE DISTRICT	0311	52799	1,675.00
total:	372		1,675.00
04476 TONY EAFFALDANO MILEAGE EAFFALDANO	0311	52804	69.96
total:	373		69.96
02029 FLOWER CITY PEST ELIMINATION 1502355 1502849 1502848	1502355	52809	129.00
total:	374		129.00
02720 EDITH E FORBES, COURT REPORTER			

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COURT REPORTER	0311	52811	300.00
total:	375		300.00
01562 FRONTIER COMMUNICATIONS			
345994	345994	52813	1,026.63
total:	376		1,026.63
06196 G4S SECURE SOLUTIONS, INC			
5758714 5753197 5771887	5758714	52815	300.00
total:	377		300.00
04551 GEVA THEATRE			
OVER THE TAVERN GEVA TICKETS	0311	52817	342.00
total:	378		342.00
06076 GRAND ISLAND TRANSIT CORP.			
731608	731608	52818	335.00
total:	379		335.00
05397 HOMETOWNE ENERGY			
62644	62644	52822	592.77
total:	380		592.77
67258	0311B	52822	249.34
total:	381		249.34
03320 KIRSTEN HOPSICKER			
REFUND BASEBALL	0311	52823	45.00
total:	382		45.00
06229 HELEN HULL			
REFUND SENIOR GOLF	0311	52824	39.00
total:	383		39.00
04304 INTERNATIONAL CODE COUNCIL INC			
SANFORD REFUND	0311	52827	35.00
total:	384		35.00
05547 GEOFFREY JAMELE			
BBALL REFEREE	0311	52828	40.00
total:	385		40.00
03657 LAMONT AWARDS & APPAREL			
7547	7547	52832	65.00
total:	386		65.00
7534	7534	52832	247.50
total:	387		247.50
05986 BRIAN LANG			
BBALL REFEREE	0311	52833	120.00
total:	388		120.00

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02943 LMT COMPUTER SYSTEMS INC 39453	39453	52835	472.50
total:	389		472.50
06059 M & T BANK 1169690	1169690	52836	333.00
total:	390		333.00
04858 KIM MADAFFERI LACROSSE INSTRUCTOR	0311	52837	112.00
total:	391		112.00
03349 REBECCA METZGER REFUND NAVY CONCERT BAND	0311	52842	5.00
total:	392		5.00
01953 MRB GROUP INC 12665	12665	52847	998.05
total:	393		998.05
01975 NATIONAL GRID 55663 54108	0311M	52849	28.43
total:	394		28.43
04233 NOCO ENERGY CORP. 58693	58693	52851	3,205.66
total:	395		3,205.66
03900 ORIENTAL TRADING COMPANY INC 6424371-01	6424371	52853	364.91
total:	396		364.91
643175143-01	643175143	52853	311.98
total:	397		311.98
06230 SHIRLEY OVERMYER REFUND TUMBLING	0311	52854	22.00
total:	398		22.00
03224 PAYCHEX MAJOR MARKET SERVICES 306242 307358	306242	52855	813.68
total:	399		813.68
03611 PITNEY BOWES 9205973 MR11	0311	52856	174.00
total:	400		174.00
04613 REGIONAL DISTRIBUTORS, INC. 51264539	51264539	52857	83.56
total:	401		83.56
04312 ROCHESTER GAS & ELECTRIC 2001 4924 433 2001 4924 235	0311M	52859	4,393.94



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total:	402		4,393.94
04796 RYAN PRINTING			
31538 31558	31538	52861	244.00
total:	403		244.00
03564 SAM'S CLUB			
CLUB MEMBER 3411 413910225	0311	52862	35.00
total:	404		35.00
04828 SELECTIVE INSURANCE			
177 121 999	0311	52864	644.00
total:	405		644.00
04886 SENTRY BUSINESS PRODUCTS			
69636	69636	52866	117.76
total:	406		117.76
02101 SERVICE EDUCATION INC			
COURT ROOM SOFTWARE	0311	52868	950.00
total:	407		950.00
02092 SERVICE OFFICE SUPPLY CORP			
65532 64956 65049 65239	65532	52867	418.90
total:	408		418.90
64071	64071	52867	398.99
total:	409		398.99
66115	66115	52867	99.00
total:	410		99.00
06225 SHOW & TELL PRODUCTS			
2263	2263	52869	790.00
total:	411		790.00
04764 BREANNE SPADE			
SPADE CPR FIRST AID TRAINING	0311	52871	39.95
total:	412		39.95
02140 SUBURBAN DISPOSAL CORP			
2441155	2441155	52876	2,572.19
total:	413		2,572.19
06231 ANTHONY TAVERNA			
REFUND SENIOR GOLF	0311	52877	39.00
total:	414		39.00
03461 TOWNSEND ENERGY			
132104	132104	52879	1,227.09
total:	415		1,227.09
04558 ULTIMATE SPORTS & APPAREL			

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2011020	2011020	52882	517.50
total:	416		517.50
02207 UNITED STATES POSTAL SERVICE POSTAGE METER 33930231	0311	52886	5,000.00
total:	417		5,000.00
02206 UPSTATE FIRE EQUIPMENT 1765	1765	52885	90.00
total:	418		90.00
02012 USA MOBILITY WIRELESS, INC. 3389356-1	0311	52887	1.95
total:	419		1.95
02221 VILLAGE OF BROCKPORT FIRST QUARTER FIRE SERVICE	0311	52891	80,255.68
total:	420		80,255.68
03451 WALMART COMMUNITY 6032 2020 1012 4437	0311	52894	28.08
total:	421		28.08
02238 WEGMANS FOOD MARKETS INC 304605	0311	52895	84.90
total:	422		84.90
02245 WESTSIDE NEWS INC LEGAL LANDMARK, WORKSHOP FIRE	0311A	52897	48.23
total:	423		48.23
LEGAL PLANNING COLBY, MAULT	0311B	52897	28.21
total:	424		28.21
REC ASSISTANT AD	0311C	52897	13.70
total:	425		13.70
04767 BARB WHITED FITNESS INSTRUCTOR	0311	52898	48.00
total:	426		48.00
04611 KELLY YOUNG PRESCHOOL INSTRUCTOR	0311	52901	773.33
total:	427		773.33
03151 XPEDX 8003135364	8003135364	52900	258.52
total:	428		258.52
02256 ZEE MEDICAL, INC 113446205	113446205	52902	47.52
total:	429		47.52

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02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR total:	0311C 430	52787	40.00 40.00
04871 JAMES T BUTLER MILEAGE TWO MONTHS BUTLER total:	0311 431	52790	82.80 82.80
03187 CHASE CARD SERVICES 5473 1580 0003 1032 total:	0311 432	52791	2,194.01 2,194.01
01417 DEMOCRAT & CHRONICLE DC4029734 total:	0311 433	52798	238.92 238.92
05451 JANICE DOUGHERTY REFUND CASINO TRIP total:	0311 434	52802	15.00 15.00
02953 G/FLRPC CONNORS REGISTRATION WORKSHOP total:	0311 435	52814	50.00 50.00
05397 HOMETOWNE ENERGY 67258 total:	0311 436	52822	245.02 245.02
05562 CHARLIE HUTTON SILVER SNEAKERS TRAINING total:	0311 437	52826	30.00 30.00
01261 CHARLES W SANFORD MILEAGE SANFORD CODES CLASS total:	0311 438	52863	95.68 95.68
06228 MICHELLE SPAGNOLA REFUND FIRST AID total:	0311 439	52872	20.00 20.00
03976 SPORT SUPPLY GROUP INC 93907952 total:	93907952 440	52873	31.36 31.36
02912 STATE COMPTROLLER SHARE OF FEB 2011 COURT FINES total:	0311 441	52874	21,471.50 21,471.50
02911 VILLAGE TREASURER SHARE OF FEB 2011 COURT FUNDS total:	0311B 442	52892	2,360.00 2,360.00
03943 JILL A WISNOWSKI			

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CROC ROC SUPPLIES REIMBURSE	0311	52899	23.59
total:	443		23.59
03182 PATRICIA P CONNORS			
REFUND PILATES	0311	52793	39.00
total:	444		39.00
06236 PATRICIA CORBIN			
REFUND PILATES	0311	52794	39.00
total:	445		39.00
04186 ELLEN KIMMEL			
PRESCHOOL INSTRUCTOR	0311	52829	1,200.00
total:	446		1,200.00
05338 JOE KINCAID			
REIMBURSE SILVER SNEAKERS TRAI	0311	52830	30.00
total:	447		30.00
04745 JOAN MCGUINN			
REFUND PILATES	0311	52839	39.00
total:	448		39.00
05468 MEDICAL MOTOR SERVICE			
TRANSPORT SENIOR TRIP	0311	52840	67.50
total:	449		67.50
04187 MARGARET MELIA			
PRESCHOOL INSTRUCTOR	0311	52841	1,200.00
total:	450		1,200.00
06235 VETERINARY SPECIALISTS			
DOG CONTROL CARE	0311	52890	259.68
total:	451		259.68
02953 G/FLRPC			
DONOHUE REGISTRATION CONFERENC	0311B	52814	50.00
total:	452		50.00
abstract total:			218,992.62

## Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	23,831.50	
	1010.400.000-A	Town Board Contractual	100.00	
	1110.400.000-A	Justices Contractual Expense	1,748.73	
	1220.400.000-A	Supervisor Contractual Expense	813.68	
	1330.400.000-A	Tax Collection Contractual	114.99	
	1355.400.000-A	Assessment Contractual	69.96	
	1410.400.000-A	Clerk Contractual	48.23	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	120.13	
	1620.400.000-A	Buildings Contractual	1,954.29	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	40.00	
	1621.400.000-A	Sweden Center Contractual	1,861.59	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	40.00	
	1622.400.000-A	Community Center Contractual	4,690.27	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,136.01	
	1660.400.000-A	Central Storeroom Contractual	359.85	
	1670.400.000-A	Central Printing and Mailing	5,607.52	
	1680.400.000-A	Central Data Processing	472.50	
	1910.400.000-A	Unallocated Insurance	644.00	
	2001.000.000-A	Parks and Recreation Charges	224.00	
	2011.000.000-A	Senior Center Program Fees	98.00	
	3510.400.000-A	Control of Dogs Contractual	421.55	
	5010.200.000-A	Highway Superintendant Equipment	710.09	
	5010.400.000-A	Highway Super Contractual	481.78	
	5132.400.000-A	Garage Contractual	3,517.53	
	5182.400.000-A	Street Lighting Contractual	2,528.19	
	6772.414.000-A	Programs for Aging Programs	443.31	
	7020.400.000-A	Community Center (Admin Exp)	470.16	
	7110.400.000-A	Park Contractual Expenses	2,202.33	
	7110.401.000-A	Park (Equipment Repairs)	566.05	
	7110.402.000-A	Park (Fuel)	1,227.09	
	7140.400.000-A	Recreation/Community Center	1,143.21	
	7150.400.000-A	PARK CONCESSIONS	35.00	
	7310.400.000-A	Community Center Youth Services	5,839.93	
	7620.400.000-A	Community Center Adult Programs	148.00	
	8160.400.000-A	Refuse and Garbage Contractual	2,140.43	
	8810.400.000-A	Cemetery, Contractual	1,250.18	
	9040.800.000-A	Workers Compensation	368.21	
A	total	General Fund	67,468.29	
B		General Part Town		
	0600.000.000-B	Accounts Payable	8,430.81	
	1420.400.000-B	Attorney Contractual	1,675.00	
	1440.400.000-B	Engineer Contractual	410.00	
	3310.400.000-B	Traffic Control Contractual	3,687.52	
	3620.400.000-B	Safety Inspection Contractual	82.80	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	130.68	
	7520.400.000-B	Historical Property	790.00	
	8020.400.000-B	Planning Contractual	616.26	
	9040.800.000-B	Workers Compensation	133.90	
B	total	General Part Town	15,956.97	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	827.45	

## Town of Sweden

fund	account	description	debit	credit
	5130.400.000-DB	Machinery Contractual	11,606.68	
	5130.401.000-DB	Machinery Contractual	15,706.25	
	5130.402.000-DB	Machinery Contractual	1,653.23	
	5140.400.000-DB	Misc (brush & weeds) Contractual	138.00	
	5142.400.000-DB	Snow Removal Contractual	3,915.41	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	6,640.24	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	8,658.55	
	9040.800.000-DB	Workers Compensation	1,171.56	
DB	total	Highway Part Town	50,317.37	
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	1,507.66	
SL1	total	Sweden Hills Lighting	1,507.66	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	224.73	
SL2	total	Crestview Estates Lighting	224.73	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,603.81	
SL3	total	Hilltop Estates Lighting	1,603.81	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	884.69	
SL4	total	Talamora Trail Lighting	884.69	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	170.85	
SL5	total	FIELDSTONE ACRES	170.85	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	83.60	
SL6	total	NORTHVIEW	83.60	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	64.85	
SL8	total	WALMART LIGHTING DISTRICT	64.85	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	175.91	
SL9	total	Nathaniel Poole Trail Lighting	175.91	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	47.21	
SP	total	Special Parks Fund	47.21	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	231.00	
SS	total	Sweden Consolidated Sewer	231.00	