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Vendor/Description	Claim Invoice	Check	Amount
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99185 99255 total:	1011A 1539	53821	530.34 530.34
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	1011A 1540	53822	5,528.53 5,528.53
2353880101 1573882104 77938791 total:	1011B 1541	53822	5,673.47 5,673.47
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	1011A 1542	53823	888.86 888.86
05226 ALL OCCASION PORTA POTTIES 1344 total:	1344 1543	53827	380.00 380.00
04774 ARATARI AUTO FINISHERS 2026605 total:	2026605 1544	53828	67.50 67.50
138997 total:	138997 1545	53828	33.00 33.00
02333 KEITH BEADLE BEADLE CLOTHING ALLOWANCE total:	0911A 1546	53831	63.41 63.41
BEADLE CLOTHING/BOOT ALLOWANCE total:	0911B 1547	53831	241.57 241.57
04935 CONNOR TIRE SERVICE 734118 total:	734118 1548	53846	40.00 40.00
01323 COOK IRON STORE COMPANY INC 91100 total:	91100 1549	53847	236.21 236.21
02459 DANNY'S EQUIPMENT, INC. PISTON RING LAKEVIEW TRIMMERS total:	0911 1550	53851	23.44 23.44
05333 D & H PERFORMANCE 93010 total:	93010 1551	53850	48.00 48.00
01415 DECKMAN OIL COMPANY 561930 total:	561930 1552	53853	2,336.20 2,336.20

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03380 FLEETPRIDE			
4427887 44311960	44427887	53859	186.07
total:	1553		186.07
44203253 43950340	44203253	53859	225.87
total:	1554		225.87
01568 FREY HEAVY DUTY			
2026605	2026605	53862	108.69
total:	1555		108.69
04502 GENESEE VALLEY CEMETERY SERVIC FOUNDATIONS LAKEVIEW	0911	53865	1,819.00
total:	1556		1,819.00
03212 GRIFFITH ENERGY			
574797	574797	53866	1,750.95
total:	1557		1,750.95
911674 525749	911674	53866	60.36
total:	1558		60.36
01694 IROQUOIS ROCK PRODUCTS INC			
447787	447787	53872	178.65
total:	1559		178.65
526638	526638	53872	3,849.00
total:	1560		3,849.00
01853 KLEIN STEEL SERVICE			
17926	17926	53875	77.55
total:	1561		77.55
19234	19234	53875	396.40
total:	1562		396.40
04867 LAKELAND EQUIPMENT CORP.			
P29607	P29607	53879	122.91
total:	1563		122.91
02931 RICHARD LANE			
LANE CLOTHING ALLOWANCE	0911A	53881	129.98
total:	1564		129.98
LANE CLOTHING/BOOT ALLOWANCE	0911B	53881	147.83
total:	1565		147.83
02724 LAWSON PRODUCTS INC			
9300146899	9300146899	53883	288.68
total:	1566		288.68
9300168884	9300168884	53883	28.09
total:	1567		28.09

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01949 MONROE SEALFAST SWEDEN HIGHWAY total:	1011 1569	53893	445.88 445.88
06232 NEWMAN TRAFFIC SIGNS TI0240085 total:	TI0240085 1570	53897	1,053.60 1,053.60
04233 NOCO ENERGY CORP. 81266 total:	81266 1571	53899	5,531.14 5,531.14
05425 PJ INDUSTRIAL SUPPLY, INC. 166179 total:	166170 1572	53908	68.68 68.68
02906 ROCHESTER WELDING SUPPLY CORP 787291 total:	787291 1573	53912	227.85 227.85
04273 WES ROSENGRANT 192484 192919 total:	192484 1574	53914	35.50 35.50
05512 ADAM SHADE SHADE CLOTHING ALLOWANCE total:	1011 1575	53918	116.45 116.45
02106 SHARE CORPORATION 790479 total:	790479 1576	53919	188.50 188.50
03443 TRACEY ROAD EQUIPMENT INC S50048477-1 total:	S50048477 1577	53926	9.60 9.60
	S50048140 1578	53926	412.40 412.40
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185 total:	1011A 1579	53927	53.03 53.03
03180 UNIFIRST CORPORATION 562133439 562135334 total:	562133439 1580	53930	54.25 54.25
03614 VERIZON WIRELESS 2639105981 total:	2639105981 1581	53934	130.33 130.33
03836 ADVANTAGE SPORT & FITNESS INC			

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76398	3836	53825	1,146.98
total:	1582		1,146.98
01026 AIRCON HEATING & AIR CONDITION CEMETERY HOUSE FURNACE REPAIRS	1011	53826	740.00
total:	1583		740.00
04550 DAVID P MILLER DBA MARKET ANALYSES BALANCE	1011	53829	1,110.00
total:	1584		1,110.00
06261 DOUGLAS BARRETT REFUND SOCCER	1011	53830	15.00
total:	1585		15.00
06369 ROBERT BEASLEY BBALL REFEREE	1011	53832	100.00
total:	1586		100.00
03594 KEVIN BISHOP BBALL REFEREE	1011	53833	100.00
total:	1587		100.00
01147 BOARD OF WATER COMMISSIONERS M0001299 1221	1011	53834	118.15
total:	1588		118.15
06370 ROY BORTLE BBALL REFEREE	1011	53835	100.00
total:	1589		100.00
06340 AMANDA BRADLEY PRESCHOOL TEACHER	1011	53836	435.55
total:	1590		435.55
02297 NANCY B BRESLAWSKI PAINTING INSTRUCTOR	1011	53837	176.00
total:	1591		176.00
02372 BROCKPORT CENTRAL SCHOOL 12512A	12512A	53838	17.50
total:	1592		17.50
03398 BRODNER EQUIPMENT INC. 215102	215102	53839	31.79
total:	1593		31.79
06371 JOSEPHINE BURGOS BBALL REFEREE	1011	53840	75.00
total:	1594		75.00
06169 BUSINESS AUTOMATION SERVICES DEC11-63	DEC11-63	53841	850.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	1595		850.00
05924 TRACY CAPORALE MILEAGE NIAGARA FALLS CONFEREN	1011	53842	65.86
total:	1596		65.86
01572 GARY CHAPMAN CHAPMAN CLOTHING ALLOWANCE	1011	53843	120.09
total:	1597		120.09
03187 CHASE CARD SERVICES 5473 1580 0003 1032	1011	53844	1,176.66
total:	1598		1,176.66
06363 MICHELLE COLE REFUND SOCCER	1011	53845	15.00
total:	1599		15.00
06040 CREEKWOOD ARCHERY ARCHERY LESSONS	1011	53849	480.00
total:	1600		480.00
02538 TIMOTHY DENNIS BBALL REFEREE	1011	53854	125.00
total:	1601		125.00
03848 DYNAMIC COMMUNICATIONS/ CHINESE INTERPRETERS	1011	53855	322.50
total:	1602		322.50
04476 TONY EAFFALDANO MILEAGE PHONE EAFFALDANO	1011	53856	50.91
total:	1603		50.91
02292 EASTERN COPY PRODUCTS 861192	861192	53857	1,382.95
total:	1604		1,382.95
05965 HELEN ESTRADA REFUND MAIN ST BOUTIQUES	1011	53858	68.00
total:	1605		68.00
06364 1ST CHOICE EDUCATIONAL TOURS L EDT6419	EDT6419	53824	11,474.00
total:	1606		11,474.00
02029 FLOWER CITY PEST ELIMINATION 1583629 1584119 1584118	1583629	53860	136.00
total:	1607		136.00
02720 EDITH E FORBES, COURT REPORTER STENOGRAPHER	1011	53861	300.00
total:	1608		300.00

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01562 FRONTIER COMMUNICATIONS 3579809	3579809	53863	1,023.28
total:	1609		1,023.28
06196 G4S SECURE SOLUTIONS, INC 5954799 5961498 5976568	5954799	53864	300.00
total:	1610		300.00
03212 GRIFFITH ENERGY 574964	574964	53866	1,272.03
total:	1611		1,272.03
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR	1011	53867	80.40
total:	1612		80.40
05319 HARTFORD STEAM BOILER 244741	244741	53868	105.00
total:	1613		105.00
05545 KIM HOLLAND HORSE CAMP	1011	53869	57.80
total:	1614		57.80
03390 HUMANE SOCIETY OF ROCHESTER AN 13242773	13242773	53870	50.00
total:	1615		50.00
06257 INDOFF INCORPORATED 1952352	1952352	53871	586.04
total:	1616		586.04
05797 JOHN DEERE LANDSCAPES/LESCO 59310200	59310200	53873	477.50
total:	1617		477.50
04186 ELLEN KIMMEL PRESCHOOL TEACHER	1011	53874	1,180.00
total:	1618		1,180.00
06365 RACHEL KLUTH REFUND SOCCER	1011	53876	30.00
total:	1619		30.00
06362 MARK & KATHERINE KRISTANSEN REFUND SCAR FILING FEE	1011	53877	30.00
total:	1620		30.00
06148 NICK KUBINSKI FOOTBALL INSTRUCTOR	1011	53878	61.60
total:	1621		61.60

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03657 LAMONT AWARDS & APPAREL 8933	8933	53880	134.50
total:	1622		134.50
04687 JUSTIN LAUREANO REFUND SOCCER	1011	53882	15.00
total:	1623		15.00
05664 MARK LEE BBALL REFEREE	1011	53884	50.00
total:	1624		50.00
02943 LMT COMPUTER SYSTEMS INC 40549	40549	53885	172.50
total:	1625		172.50
05833 TODD LONGSTRETH TAE KWON DO INSTRUCTOR	1011	53886	707.70
total:	1626		707.70
06059 M & T BANK 1241435	1241435	53887	333.00
total:	1627		333.00
05175 MAGEE ELECTRIC 1004	1004	53888	229.43
total:	1628		229.43
06366 GEORGANA MARKS REFUND SOCCER	1011	53889	15.00
total:	1629		15.00
06361 AIMEE MAZUREK ZUMBA INSTRUCTOR	1011	53890	187.20
total:	1630		187.20
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR	10111	53892	1,180.00
total:	1631		1,180.00
05031 MONROE COUNTY PUBLIC SAFETY CO 90000107	1011	53894	42.00
total:	1632		42.00
01953 MRB GROUP INC 13570	13570	53895	421.08
total:	1633		421.08
13568	13568	53895	846.08
total:	1634		846.08
06195 KIM NESSER REFUND CPR CLASS	1011	53896	95.00

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Vendor/Description	Claim Invoice	Check	Amount
total:	1635		95.00
01992 NYS GFOA DONOHUE WEBINAR REGISTRATION	1011	53902	30.00
total:	1636		30.00
03226 N Y S UNEMPLOYMENT INSURANCE S04 60594-3	1011	53901	1,923.75
total:	1637		1,923.75
03900 ORIENTAL TRADING COMPANY INC 646866128 647166168	646866128	53903	210.70
total:	1638		210.70
03224 PAYCHEX MAJOR MARKET SERVICES 324900 326350	324900	53904	877.33
total:	1639		877.33
04485 GREG PELLEGRINO REFUND SWIM LESSONS	1011	53905	70.00
total:	1640		70.00
03710 PETTY CASH FOR SWEDEN/CLARKSON SNACKS YOUTH PROGRAMS	1011	53907	95.89
total:	1641		95.89
06367 JEN RAMSAY REFUND SOCCER	1011	53909	15.00
total:	1642		15.00
04613 REGIONAL DISTRIBUTORS, INC. 51286540	51286540	53910	742.35
total:	1643		742.35
51286539	51286539	53910	1,565.00
total:	1644		1,565.00
03817 JAMES W REVELL BBALL REFEREE	1011	53911	112.50
total:	1645		112.50
04312 ROCHESTER GAS & ELECTRIC 20010278560	1011M	53913	29.04
total:	1646		29.04
01261 CHARLES W SANFORD MILEAGE SANFORD	1011	53916	76.59
total:	1647		76.59
02721 SCHINDLER ELEVATOR CORP 8103023454	8103023454	53917	217.05
total:	1648		217.05



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02106 SHARE CORPORATION 1715847	1715847	53919	264.00
total:	1649		264.00
06360 SHERATON AT THE FALLS CONNORS ROOM 9/25-9/28/2011	1011	53921	765.00
total:	1650		765.00
04379 THE SHERWIN WILLIAMS CO. 3989-8	1011A	53920	113.70
total:	1651		113.70
PAINT FOUNDATION SIGNS	1011B	53920	64.67
total:	1652		64.67
02912 STATE COMPTROLLER SHARE OF SEPT 2011 COURT FUNDS	1011	53922	16,014.30
total:	1653		16,014.30
01387 DAVID STRABEL PLAN REVIEWS	1011	53923	408.00
total:	1654		408.00
02140 SUBURBAN DISPOSAL CORP 2450830	1011	53924	2,900.35
total:	1655		2,900.35
06315 KYLE SZYMONEK SOCCER INSTRUCTOR	1011	53925	156.00
total:	1656		156.00
06157 TRUGREEN #6685 544299 544526	544299	53928	1,437.00
total:	1657		1,437.00
04558 ULTIMATE SPORTS & APPAREL 201146 2011154 2011152 2011156	201146	53929	829.00
total:	1658		829.00
2011153	2011153	53929	166.00
total:	1659		166.00
02012 USA MOBILITY WIRELESS, INC. 3389356-1	1011	53931	1.95
total:	1660		1.95
05440 USSSA NYS DISTRICT 5 UMPIRE SERVICES SOFTBALL	1011	53932	1,615.00
total:	1661		1,615.00
05351 VANBORTEL FORD, INC. 41319	41319	53933	15,691.86
total:	1662		15,691.86

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Vendor/Description	Claim Invoice	Check	Amount
02911 VILLAGE TREASURER SHARE OF SEPT 2011 COURT FUNDS total:	1011 1663	53935	1,200.00 1,200.00
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	1011 1664	53936	439.17 439.17
02238 WEGMANS FOOD MARKETS INC 4925895 4901669 total:	1011 1665	53937	78.73 78.73
02245 WESTSIDE NEWS INC PLANNING LEGAL GALLINA CARMICH total:	1011A 1666	53938	26.22 26.22
BBALL AD total:	1011B 1667	53938	180.80 180.80
BROCHURE DISTRIBUTION total:	1011C 1668	53938	607.50 607.50
9957 10231 total:	9957 1669	53938	517.80 517.80
04767 BARB WHITED YOGA INSTRUCTOR total:	1011 1670	53939	582.90 582.90
06368 WALTER J. WINDUS MILEAGE WINDUS total:	1011 1671	53940	86.02 86.02
03943 JILL A WISNOWSKI WISNOWSKI MILEAGE total:	1011 1672	53941	563.04 563.04
06133 REBECCA WRIGHT COOKING CLASS INSTRUCTOR total:	1011 1673	53942	76.80 76.80
03151 XPEDX 8003218879 total:	8003218879 1674	53943	206.81 206.81
05774 CHRISTINE YAEGER WATER FITNESS/WORKOUT INSTRUCT total:	1011 1675	53944	309.80 309.80
SILVER SNEAKERS INSTRUCTOR total:	1011B 1676	53944	20.00 20.00

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02165 COOK BROS. TRUCK PARTS CO. 212910037	212910037	53848	302.84
total:	1677		302.84
01415 DECKMAN OIL COMPANY 563586 563587	563586	53853	457.28
total:	1678		457.28
03380 FLEETPRIDE 44488814 44544509	4448814	53859	70.60
total:	1679		70.60
03180 UNIFIRST CORPORATION 562137195	562137195	53930	31.15
total:	1680		31.15
02368 RICKI DEBAUN DEBAUN MILEAGE	1011	53852	46.00
total:	1681		46.00
05468 MEDICAL MOTOR SERVICE 21263 21264	21263	53891	225.00
total:	1682		225.00
01975 NATIONAL GRID 45879-12001	1011W	53898	48.86
total:	1683		48.86
03794 PATRICIA NOTHNAGLE DOG CONTROL SUB	1011	53900	11.87
total:	1684		11.87
03224 PAYCHEX MAJOR MARKET SERVICES 327394	327394	53904	444.08
total:	1685		444.08
02387 SUPERVISOR'S PETTY CASH 7736	1011	53906	3.78
total:	1686		3.78
04796 RYAN PRINTING 31975	31975	53915	248.40
total:	1687		248.40
02106 SHARE CORPORATION 790481	790481	53919	14.06
total:	1688		14.06
03943 JILL A WISNOWSKI WISNOWSKI TRAVEL TO TRAINING	1011B	53941	129.57
total:	1689		129.57
01017 ADMAR SUPPLY COMPANY INC			

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EPA GRANT LIGHTS	1527519	1433	175.00
total:	1690		175.00
06356 AGRIMUM ADVANCED TECHNOLOGIES			
EPA GRANT FIELDS	473079	1434	1,843.60
total:	1691		1,843.60
06372 COVEY CRANE SERVICE			
EPA GRANT LIGHTS	9037	1435	600.00
total:	1692		600.00
05171 GRAINGER			
EPA GRANT LIGHTS	9645948887	1436	36.81
total:	1693		36.81
06373 J KOZEL & SONS, INC.			
EPA GRANT LIGHTS	184961	1437	2,050.00
total:	1694		2,050.00
03300 MAYNARD'S ELECTRIC			
EPA GRANT LIGHTS	6118943	1438	461.71
total:	1695		461.71
05178 MJD III EARTHWORK SYSTEMS, INC			
EPA GRANT FIELDS	4297	1439	14,000.00
total:	1696		14,000.00
02656 NORTHRUP MATERIALS			
EPA GRANT LIGHTS	448128	1440	9,737.50
total:	1697		9,737.50
03845 STOCKHAM LUMBER CO			
	401501	1441	1,069.33
total:	1698		1,069.33
05656 NCA COMP, INC.			
PETNY DEFICIT SEPT & OCT 2011	1011	53945	3,347.34
total:	1699		3,347.34
abstract total:			150,845.25

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	17,214.30	
	1010.400.000-A	Town Board Contractual	30.00	
	1110.400.000-A	Justices Contractual Expense	1,961.83	
	1220.400.000-A	Supervisor Contractual Expense	1,321.41	
	1310.400.000-A	Director of Finance Contractual	62.10	
	1330.400.000-A	Tax Collection Contractual	17.50	
	1355.400.000-A	Assessment Contractual	1,190.91	
	1410.400.000-A	Clerk Contractual	850.00	
	1440.400.000-A	Engineer Contractual	876.90	
	1610.200.000-A	BUILDINGS & GROUNDS EQUIPMENT	15,691.86	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	1,444.51	
	1610.402.000-A	BUILDINGS & GROUNDS CONTRACTUAL	89.00	
	1620.400.000-A	Buildings Contractual	1,477.87	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	761.25	
	1621.400.000-A	Sweden Center Contractual	2,134.13	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	1,284.60	
	1622.400.000-A	Community Center Contractual	3,170.05	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,326.95	
	1661.400.000-A	Sr Center Office Supplies	189.05	
	1662.400.000-A	Community Center Office Supplies	396.99	
	1670.400.000-A	Central Printing and Mailing	1,589.76	
	1680.400.000-A	Central Data Processing	172.50	
	2001.000.000-A	Parks and Recreation Charges	270.00	
	2011.000.000-A	Senior Center Program Fees	68.00	
	3510.400.000-A	Control of Dogs Contractual	112.73	
	5010.400.000-A	Highway Super Contractual	151.61	
	5132.400.000-A	Garage Contractual	1,142.67	
	5182.400.000-A	Street Lighting Contractual	1,692.59	
	6772.414.000-A	Programs for Aging Programs	598.61	
	7020.400.000-A	Community Center (Admin Exp)	1,854.31	
	7110.400.000-A	Park Contractual Expenses	2,880.09	
	7110.401.000-A	Park (Equipment Repairs)	71.69	
	7110.402.000-A	Park (Fuel)	1,750.95	
	7140.400.000-A	Recreation/Community Center	14,118.79	
	7150.400.000-A	PARK CONCESSIONS	10.48	
	7310.400.000-A	Community Center Youth Services	5,688.04	
	7620.400.000-A	Community Center Adult Programs	3,259.90	
	8160.400.000-A	Refuse and Garbage Contractual	2,216.68	
	8810.400.000-A	Cemetery, Contractual	3,365.42	
	9040.800.000-A	Workers Compensation	702.94	
	9050.800.000-A	Unemployment Insurance	1,923.75	
A	total	General Fund	95,132.72	
B		General Part Town		
	3310.400.000-B	Traffic Control Contractual	1,053.60	
	3620.400.000-B	Safety Inspection Contractual	525.30	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	97.59	
	8020.400.000-B	Planning Contractual	447.30	
	9040.800.000-B	Workers Compensation	301.26	
B	total	General Part Town	2,425.05	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	4,263.86	

Town of Sweden

fund	account	description	debit	credit
	5130.400.000-DB	Machinery Contractual	3,267.69	
	5130.401.000-DB	Machinery Contractual	8,392.12	
	5140.400.000-DB	Misc (brush & weeds) Contractual	819.33	
	9040.800.000-DB	Workers Compensation	2,343.14	
DB	total	Highway Part Town	19,086.14	
HD		Reserve for Parks and Recreation		
	7110.400.000-HD	Park Contractual	29,973.95	
HD	total	Reserve for Parks and Recreation	29,973.95	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,432.02	
SL1	total	Sweden Hills Lighting	1,432.02	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	164.13	
SL2	total	Crestview Estates Lighting	164.13	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,299.44	
SL3	total	Hilltop Estates Lighting	1,299.44	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	706.94	
SL4	total	Talamora Trail Lighting	706.94	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	166.85	
SL5	total	FIELDSTONE ACRES	166.85	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	68.76	
SL6	total	NORTHVIEW	68.76	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	48.86	
SL8	total	WALMART LIGHTING DISTRICT	48.86	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	142.74	
SL9	total	Nathaniel Poole Trail Lighting	142.74	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	49.73	
SP	total	Special Parks Fund	49.73	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	147.92	
SS	total	Sweden Consolidated Sewer	147.92	