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Vendor/Description	Claim Invoice	Check	Amount
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 total:	486	0410 51035	936.26 936.26
01975 NATIONAL GRID 2353880101 1573882104 77938791 total:	487	0410A 51036	6,109.27 6,109.27
3643763109 6943765102 67437661 total:	488	0410B 51036	5,645.65 5,645.65
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	489	0410A 51037	915.95 915.95
05524 VERIZON WIRELESS 2375694521 total:	490	0410A 51038	123.50 123.50
04774 ARATARI AUTO FINISHERS 700025240 500008913 total:	491	700025240 51041	166.00 166.00
03460 BAREFOOT SPORTSWEAR 25377 total:	492	25377 51046	376.00 376.00
04921 DJM EQUIPMENT INC. 10971 total:	493	10971 51069	20,624.00 20,624.00
04935 CONNOR TIRE SERVICE 10138 10147 total:	494	10138 51058	85.00 85.00
02165 COOK BROS. TRUCK PARTS CO. G200990008 total:	495	G200990008 51060	253.49 253.49
04295 CORNELL LOCAL ROADS PROGRAM BEALDE INGRAHAM REGISTRATION total:	496	0410 51061	80.00 80.00
01415 DECKMAN OIL COMPANY 529471 total:	497	529471 51068	413.64 413.64
530596 total:	498	530596 51068	1,006.14 1,006.14
03714 DUNN TIRE 28082625 280882772 total:	499	28082625 51072	382.60 382.60

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02292 EASTERN COPY PRODUCTS 47904A	47094A	51075	7.00
total:	500		7.00
04566 FASTENAL NYGAT30238 NYGAT30278 NYGAT302	NYGAT30238	51079	136.46
total:	501		136.46
03380 FLEETPRIDE 35854102 35949583 35857746	35854102	51081	606.23
total:	502		606.23
36213846	36213846	51081	10.76
total:	503		10.76
05985 FLOWER CITY COMMUNICATION REPAIR TOWN RADIOS	109571	51083	1,140.31
total:	504		1,140.31
01599 GEORGE & SWEDE SALES & SERVICE 77129	77129	51085	140.08
total:	505		140.08
01692 INTERSTATE BATTERY SYSTEM OF 10111552	10111552	51096	80.95
total:	506		80.95
03299 ROCHESTER ASPHALT MATERIAL INC 338480	338480	51157	118.44
total:	507		118.44
02724 LAWSON PRODUCTS INC 9023812	9023812	51107	191.41
total:	508		191.41
9105263	9105263	51107	28.00
total:	509		28.00
03910 DUANE MARSHALL SEPTIC SERVICE PUMP TANK LAKEVIEW CEMETERY	0410	51112	190.00
total:	510		190.00
06027 MOMAR A75908	A75908	51121	23.63
total:	511		23.63
01949 MONROE SEALFAST SWEDEN HIGHWAY	0410	51125	1,130.13
total:	512		1,130.13
01984 NICHOLS SERVICE 35854102	35854102	51132	21.00

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total:	513		21.00
03277 S.V. MOFFETT CO INC I1065902	I1065902	51120	218.88
total:	514		218.88
01940 MONROE TRACTOR &IMPLEMENT CO I GA4266 296952	G14266	51123	594.90
total:	515		594.90
01977 NORTHFIELD ELECTRIC CO 00023566	00023566	51134	56.80
total:	516		56.80
03483 NYS DEC 9990000040832 SPEDED PERMIT	9990000040	51136	87.50
total:	517		87.50
02459 DANNY'S EQUIPMENT, INC. 78796	78796	51065	17.08
total:	518		17.08
05423 HANES SUPPLY, INC. 138173	138173	51089	94.63
total:	519		94.63
02279 RICHARD-CIN SIGNS & SUPPLIES 13491	13491	51150	65.00
total:	520		65.00
05861 DONALD RILING TRUCK LETTERING	0410	51151	135.00
total:	521		135.00
04273 WES ROSENGRANT 176933 177578	176933	51159	149.60
total:	522		149.60
03712 RAMSCO R026211	R026211	51148	81.49
total:	523		81.49
02906 ROCHESTER WELDING SUPPLY CORP 750898	750898	51155	122.43
total:	524		122.43
05691 SPECIALTY TOOLS, INC. 160781	160781	51174	16.99
total:	525		16.99
03845 STOCKHAM LUMBER CO 375150	375150	51178	140.80
total:	526		140.80

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01951 SPURR-CHEVROLET OLDSMOBILE 21694	21694	51175	150.83
total:	527		150.83
06028 TIM'S TRIM, INC 32799	32799	51183	561.38
total:	528		561.38
03461 TOWNSEND OIL 430757	430757	51186	1,582.55
total:	529		1,582.55
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185	0410	51187	451.89
total:	530		451.89
03180 UNIFIRST CORPORATION 2059759	2059759	51188	53.80
total:	531		53.80
02206 UPSTATE FIRE EQUIPMENT 2179	2179	51189	139.00
total:	532		139.00
03614 VERIZON WIRELESS 2382810352	0410	51192	150.65
total:	533		150.65
02221 VILLAGE OF BROCKPORT SEWER TRUCK REPAIRS	0410	51193	137.20
total:	534		137.20
02692 WEHNER MOWER INC 395112	395112	51197	130.54
total:	535		130.54
395416	395416	51197	53.61
total:	536		53.61
395799	395799	51197	70.01
total:	537		70.01
02247 WEST PAYMENT CENTER 6065317062	0410	51198	41.02
total:	538		41.02
02256 ZEE MEDICAL, INC 113444188	113444188	51206	14.88
total:	539		14.88
05034 ZEP MANUFACTURING 24193960	24193960	51207	159.00

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total:	540		159.00
01026 AIRCON HEATING & AIR CONDITION QTRTLY HVAC MAINTENANCE	0410	51039	1,099.80
total:	541		1,099.80
01083 ARJUNA FLORIST FLORAL ARRANGEMENT	75740	51042	52.87
total:	543		52.87
03837 ARLENE'S COSTUMES 2018	2018	51043	67.00
total:	544		67.00
04631 ATHLETIC OUTLET 101903	101903	51044	122.50
total:	545		122.50
05036 BANK OF BLUE VALLEY 9324992	0410	51045	806.00
total:	546		806.00
05308 HEATHER BASSI REFUND SOCCER	0410	51047	66.00
total:	547		66.00
02965 BATAVIA TURF 11119	11119	51048	461.00
total:	548		461.00
01707 JAMES BELL LITIGATION BILLING	0410	51049	7,262.50
total:	549		7,262.50
03276 JAMES D BELL LITIGATION DISBURSEMENTS	0410	51050	2,450.00
total:	550		2,450.00
06018 BETTENCOURT ENTERPRISES, LLC S101	S101	51051	288.15
total:	551		288.15
01147 BOARD OF WATER COMMISSIONERS M0001299 1221	0410	51052	67.11
total:	552		67.11
05401 BOCES 2 REGISTRATION BRUDZ	0410	51053	230.00
total:	553		230.00
03398 BRODNER EQUIPMENT INC. 184202	184202	51054	45.90
total:	554		45.90

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06011 BETTY BURR REFUND CASINO TRIP total:	0410 556	51055	20.00 20.00
03187 CHASE CARD SERVICES 5473158000031032 total:	0410 557	51057	1,417.00 1,417.00
02364 TOWN OF CLARKSON SHARE OF LEGAL SERVICES FIRE total:	0410 558	51185	590.00 590.00
05450 MARY LOU COTTOM REFUND CASINO TRIP total:	0410 559	51062	20.00 20.00
05359 COUNTRY TREASURES 684527 total:	684527 560	51063	117.71 117.71
06012 LISA DAVIDSON REFUND BBALL HITTING CLINIC total:	0410 562	51066	16.00 16.00
02368 RICKI DE BAUN MILEAGE DEBAUN TRAINING total:	0410 563	51067	13.80 13.80
02914 DOMINO'S PIZZA PIZZAS SENIOR PROGRAMS total:	0410 564	51070	27.00 27.00
05451 JANICE DOUGHERTY REFUND CASINO TRIP total:	0410 565	51071	20.00 20.00
03848 DYNAMIC COMMUNICATIONS/ 10533 total:	10533 566	51073	125.00 125.00
04476 TONY EAFFALDANO EAFFALDANO MILEAGE/PHONE total:	0410 567	51074	98.69 98.69
06019 ESPN THE MAGAZINE BISON ORDER total:	0410 569	51076	210.00 210.00
05965 HELEN ESTRADA REFUND CASINO TRIP total:	0410 570	51077	20.00 20.00

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05623 ELSIE FARMER REFUND CASINO TRIP total:	0410 571	51078	20.00 20.00
03721 FIX SPINDELMAN BROVITZ & GOLDM LEGAL COUNSEL SABLE RIDGE total:	0410 572	51080	572.00 572.00
02029 FLOWER CITY PEST ELIMINATION 1362195 total:	13622195 573	51082	123.00 123.00
01562 FRONTIER COMMUNICATIONS 10817586 total:	0410 574	51084	970.68 970.68
06013 KATHLEEN GILL REFUND CASINO TRIP total:	0410 575	51086	20.00 20.00
04178 GENESEE VALLEY RECREATION AND REGISTRATION REC CONVENTION total:	0410 576	51087	150.00 150.00
04901 JONATHAN HAMLIN SOCCER REFEREE 2009 total:	0410 577	51088	22.00 22.00
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR total:	0410 578	51090	162.40 162.40
03609 HOBART CORPORATION 25229847 total:	0410 579	51091	182.00 182.00
05397 HOMETOWNE ENERGY 67258 total:	0410 580	51092	699.25 699.25
05911 MICHELLE HOWARD PRESCHOOL AIDE total:	0410 581	51093	120.00 120.00
02623 IMPERIAL DOOR CONTROLS, INC 37154 total:	37154 584	51095	34.56 34.56
05555 INTERNATIONAL INSTITUTE OF MEMBERSHIP SWEETING total:	0410 585	51097	150.00 150.00
05797 JOHN DEERE LANDSCAPES/LESCO			

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54038898	54038898	51099	135.00
total:	586		135.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR	0410	51101	1,200.00
total:	587		1,200.00
06014 KVS INFORMATION SYSTEMS, INC. 25026	25026	51102	1,648.00
total:	588		1,648.00
05996 MARYLN LAFFERTY REFUND CASINO TRIP	0410	51103	20.00
total:	589		20.00
03657 LAMONT AWARDS & APPAREL 4724	4724	51105	258.70
total:	590		258.70
01076 ANN P LAPINE STENO SERVICE	0410	51106	200.00
total:	591		200.00
06020 ROSEMARY LIESE REFUND CPR CERTIFICATION	0410	51108	15.00
total:	592		15.00
02943 LMT COMPUTER SYSTEMS INC 37970	37970	51109	356.25
total:	593		356.25
05833 TODD LONGSTRETH TAE KWAN DO INSTRUCTOR	0410	51110	143.70
total:	594		143.70
06021 HARRY LOVE REFUND SOFTBALL	0410	51111	10.00
total:	595		10.00
05174 MATTHEWS & FIELDS LUMBER 814100	814100	51114	48.61
total:	596		48.61
06015 CONNIE MATTHEWS REFUND EGG DECORATING CLASS	0410	51115	6.00
total:	597		6.00
04812 MCBR BISONS BASEBALL REGISTRATION	0410	51116	2,168.00
total:	598		2,168.00
06022 DAWN MCGINNITY REFUND WRAP AROUND	0410	51118	25.00

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total:	599		25.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR	0410	51119	1,200.00
total:	600		1,200.00
06016 AGNES MONK REFUND CASINO TRIP	0410	51122	20.00
total:	601		20.00
05097 MONROE COUNTY BAR FOUNDATION ATTORNEY DIRECTORY	0410	51127	125.00
total:	602		125.00
03114 MONROE CO. DIRECTOR OF FINANCE STORMWATER COALITION DUES	0410	51126	7,500.00
total:	603		7,500.00
01943 MONROE COUNTY SUPERVISORS INCREASE IN 2010 DUES	0410	51124	75.00
total:	604		75.00
01953 MRB GROUP INC 11218	11218	51128	4,019.00
total:	605		4,019.00
11219	11219	51128	3,240.00
total:	606		3,240.00
04281 TAMI MUNGENAST PERSONAL TRAINER	0410	51129	25.00
total:	607		25.00
PERSONAL TRAINER	0410B	51129	145.00
total:	608		145.00
PERSONAL TRAINER	0410C	51129	85.00
total:	609		85.00
03852 NAAG TAG 670036	670036	51130	9.75
total:	610		9.75
01975 NATIONAL GRID 5566354108	0410M	51131	26.25
total:	611		26.25
06017 CLAIRE NOLAN REFUND LACROSSE	0410	51133	90.00
total:	612		90.00
03900 ORIENTAL TRADING COMPANY INC 637386354-024	637386354	51140	314.09

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total:	613		314.09
04859 NYALGRO			
SWEETING CONFERENCE REGISTRATI	0410	51135	75.00
total:	614		75.00
01992 NYS GFOA			
CARGES & STRABEL REGISTRATION	0410	51137	180.00
total:	615		180.00
03700 NYS RECREATION & PARK SOCIETY			
NYSRPS MEMBERSHIP	0410	51138	386.00
total:	616		386.00
04252 CAROL PASSANITI			
CERAMICS INSTRUCTOR	0410	51141	192.00
total:	617		192.00
03224 PAYCHEX MAJOR MARKET SERVICES			
277950 279085	277950	51142	612.52
total:	618		612.52
04881 PIONEER MANUFACTURING COMPANY			
367487	367487	51145	390.00
total:	619		390.00
03611 PITNEY BOWES			
9205973-AP10	0410	51146	174.00
total:	620		174.00
02269 RADIOSHACK			
10000051832	0410	51147	38.99
total:	621		38.99
04506 KATHLEEN ROBERTS			
KVS MEETING MILEAGE/TOLLS	0410	51152	58.28
total:	622		58.28
02428 ROCHESTER FIRE EQUIPMENT			
59291JC	59291-JC	51154	120.85
total:	623		120.85
59276JC	59276JC	51154	133.80
total:	624		133.80
04312 ROCHESTER GAS & ELECTRIC			
20014924235 20010278550 200136	0410M	51158	992.47
total:	625		992.47
03564 SAM'S CLUB			
MEMBER 3411413910225	0410	51160	35.00
total:	626		35.00

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04021 ELLA SCHULTHEIS REFUND SWISL total:	0410 627	51161	29.00 29.00
04181 DAVE SCOTT SCOTT MILEAGE SARATOGA CONFERE total:	0410 628	51162	146.61 146.61
06026 SELECTIVE INSURANCE COMPANY 20820980 total:	0410 629	51164	10,000.00 10,000.00
04828 SELECTIVE INSURANCE 177121999 total:	0410 630	51163	727.00 727.00
04886 SENTRY BUSINESS PRODUCTS 055009 total:	055009 631	51165	117.76 117.76
02092 SERVICE OFFICE SUPPLY CORP 38870 40039 total:	38870 632	51166	311.82 311.82
42008 41513 total:	42008 633	51166	127.90 127.90
39935 total:	39935 634	51166	180.47 180.47
41648 total:	41648 635	51166	59.90 59.90
04379 THE SHERWIN WILLIAMS CO. 4209 2785 7 total:	0410 636	51168	317.16 317.16
05925 SIGN DOCTOR 7241 total:	7241 637	51169	60.00 60.00
06024 KIMBERLY SIPP REFUND SOCCER total:	0410 638	51171	66.00 66.00
03479 SOUTHERN TIER WEST CONFERENCE SWEETING total:	0410 639	51172	40.00 40.00
04764 BREANNE SPADE SPADE MILEAGE total:	0410 640	51173	116.72 116.72

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02912 STATE COMPTROLLER COURT FUNDS DEC JAN FEB MARCH total:	0410 641	51176	97,425.67 97,425.67
01387 DAVID STRABEL CODE REVIEW total:	0410 642	51179	72.00 72.00
03649 LEISA STRABEL MILEAGE, CHARGES BUFFALO total:	0410 643	51180	82.54 82.54
02140 SUBURBAN DISPOSAL CORP 2411432 total:	0410 644	51181	2,789.63 2,789.63
06023 JESSICA SWANKER REFUND CPR CERTIFICATION total:	0410 645	51182	20.00 20.00
06025 TIFFANY TOMASSETTI REFUND BASEBALL total:	0410 646	51184	10.00 10.00
05440 USSSA NYS DISTRICT 5 UMPIRE SERVICE total:	0410 647	51190	200.00 200.00
02218 V H LANG TROPHIES INC 23844 total:	23844 648	51191	76.40 76.40
02911 VILLAGE TREASURER COURT FUNDS DEC JAN FEB MARCH total:	0410 649	51194	5,950.00 5,950.00
03451 WALMART COMMUNITY 6032202010124437 total:	0410 650	51195	276.66 276.66
02238 WEGMANS FOOD MARKETS INC 4925895 total:	0410 651	51196	202.64 202.64
02245 WESTSIDE NEWS INC PLANNING BOARD LEGAL total:	0410A 652	51199	24.57 24.57
SNAPSHOTS DELIVERY total:	0410B 653	51199	303.75 303.75
04767 BARB WHITED YOGA INSTRUCTOR	0410	51200	441.00

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total:	654		441.00
06000 JANICE WILSON REFUND CASINO TRIP	0410	51202	20.00
total:	655		20.00
04611 KELLY YOUNG PRESCHOOL AIDE	0410	51205	1,014.38
total:	656		1,014.38
03917 ARTHUR G ZIMMER APPEARANCE TICKET DELIVERY	0410	51208	25.00
total:	657		25.00
06032 VICKY ALLISON REFUND SOCCER	0410	51040	132.00
total:	658		132.00
02965 BATAVIA TURF 11141	11141	51048	1,825.69
total:	659		1,825.69
03398 BRODNER EQUIPMENT INC. 184898	184898	51054	77.74
total:	660		77.74
05514 CAP'S TEAMWEAR 2684	2684	51056	816.75
total:	661		816.75
06034 ROBERT CONNORS MILEAGE JUDGES SCHOOL CONNORS	0410	51059	314.92
total:	662		314.92
02459 DANNY'S EQUIPMENT, INC. 36733 36836	36733	51065	149.05
total:	663		149.05
05929 KEVIN HUBER SWIM CLASS INSTRUCTOR	0410	51094	330.00
total:	664		330.00
01694 IROQUOIS ROCK PRODUCTS INC 454122	454122	51098	160.90
total:	665		160.90
05930 KATIE KELLER SWIM CLASS INSTRUCTOR	0410	51100	330.00
total:	666		330.00
04867 LAKELAND EQUIPMENT CORP. PO4545	PO4545	51104	32.50
total:	667		32.50

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04030 JOHN MASCO LEAGUE FEES PONY GIRLS total:	0410 668	51113	365.00 365.00
03601 TIMOTHY R. MC GILL BOND COUNSEL WATER LINE total:	0410 669	51117	3,361.21 3,361.21
04281 TAMI MUNGENAST PERSONAL TRAINER total:	0410M 670	51129	25.00 25.00
06003 ZACHARY OLSON SWIM CLASS INSTRUCTOR total:	0410 671	51139	330.00 330.00
03881 EVELYN PENGELLY REFUND CASINO TRIP total:	0410 672	51143	20.00 20.00
03710 PETTY CASH FOR SWEDEN/CLARKSON ENVELOPES, PETTY CASH total:	0410 673	51144	25.35 25.35
05931 CHRISTOPHER RESTI SWIM CLASS INSTRUCTOR total:	0410 674	51149	170.00 170.00
06033 SHARON ROBINSON CRAFT INSTRUCTOR total:	0410 675	51153	39.00 39.00
02999 ROCHESTER PAINT CENTER 46205 total:	46205 676	51156	162.25 162.25
02906 ROCHESTER WELDING SUPPLY CORP 751324 751075 total:	751324 677	51155	55.06 55.06
02106 SHARE CORPORATION 734597 total:	734597 678	51167	107.95 107.95
05744 PATTI SIKULA-THAYER CHEERLEADING INSTRUCTOR total:	0410A 679	51170	125.40 125.40
CHEERLEADING INSTRUCTOR total:	0410B 680	51170	193.80 193.80
05933 HANNAH STETTNER			

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SWIM CLASS INSTRUCTOR	0410	51177	330.00
total:	681		330.00
03461 TOWNSEND OIL			
89547	89547	51186	1,010.46
total:	682		1,010.46
393104	393104	51186	1,248.72
total:	683		1,248.72
03180 UNIFIRST CORPORATION			
056206579	056206579	51188	26.90
total:	684		26.90
05957 CHRISTIE WOLF			
SWIM CLASS INSTRUCTOR	0410	51204	225.00
total:	685		225.00
02364 TOWN OF CLARKSON			
SHARE OF FIRE CONTRACT LITIGAT	0410B	51185	220.00
total:	686		220.00
06035 CP OF ROCHESTER			
REFUND FACILITY USE	0410	51064	25.00
total:	687		25.00
06036 DAVID WIELGOSZ			
REFUND SOCCER	0410	51201	29.00
total:	688		29.00
06037 AMANDA WILSON			
REFUND SOCCER	0410	51203	54.00
total:	689		54.00
abstract total:			225,409.77

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	103,375.67	
	1010.400.000-A	Town Board Contractual	552.53	
	1110.400.000-A	Justices Contractual Expense	1,722.38	
	1220.400.000-A	Supervisor Contractual Expense	687.52	
	1310.400.000-A	Director of Finance Contractual	1,766.28	
	1355.400.000-A	Assessment Contractual	278.18	
	1410.400.000-A	Clerk Contractual	340.97	
	1420.400.000-A	Attorney Contractual	9,581.25	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	123.50	
	1620.400.000-A	Buildings Contractual	1,525.49	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	293.06	
	1621.400.000-A	Sweden Center Contractual	1,998.38	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	468.80	
	1622.400.000-A	Community Center Contractual	3,502.82	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	919.98	
	1660.400.000-A	Central Storeroom Contractual	96.29	
	1661.400.000-A	Sr Center Office Supplies	47.92	
	1662.400.000-A	Community Center Office Supplies	217.80	
	1670.400.000-A	Central Printing and Mailing	477.75	
	1680.400.000-A	Central Data Processing	356.25	
	1910.400.000-A	Unallocated Insurance	10,727.00	
	2001.000.000-A	Parks and Recreation Charges	568.00	
	2011.000.000-A	Senior Center Program Fees	200.00	
	2025.000.000-A	Community Center Facility Use	25.00	
	3510.400.000-A	Control of Dogs Contractual	51.83	
	5010.400.000-A	Highway Super Contractual	324.03	
	5132.400.000-A	Garage Contractual	1,880.02	
	5182.400.000-A	Street Lighting Contractual	2,054.45	
	6772.414.000-A	Programs for Aging Programs	273.76	
	6774.140.000-A	Programs for Aging Events	368.02	
	7020.400.000-A	Community Center (Admin Exp)	1,667.87	
	7110.400.000-A	Park Contractual Expenses	4,282.37	
	7110.401.000-A	Park (Equipment Repairs)	375.02	
	7110.402.000-A	Park (Fuel)	2,123.35	
	7140.400.000-A	Recreation/Community Center	443.99	
	7150.400.000-A	PARK CONCESSIONS	35.00	
	7310.400.000-A	Community Center Youth Services	10,276.62	
	7620.400.000-A	Community Center Adult Programs	855.65	
	8090.400.000-A	Enviromental Control Contractual	7,500.00	
	8160.400.000-A	Refuse and Garbage Contractual	2,377.69	
	8810.400.000-A	Cemetery, Contractual	1,571.26	
A	total	General Fund	176,313.75	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	1,513.25	
	1440.400.000-B	Engineer Contractual	3,539.00	
	3620.400.000-B	Safety Inspection Contractual	389.33	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	45.99	
	7510.400.000-B	Historian Contractual	117.71	
	8020.400.000-B	Planning Contractual	504.57	
B	total	General Part Town	6,109.85	
DB		Highway Part Town		

Town of Sweden

fund	account	description	debit	credit
	5110.400.000-DB	General Repairs Contractual	177.59	
	5130.200.000-DB	Machinery Equipment	20,624.00	
	5130.400.000-DB	Machinery Contractual	6,239.93	
	5130.401.000-DB	Machinery Contractual	3,837.41	
	5130.402.000-DB	Machinery Contractual	182.12	
	5140.400.000-DB	Misc (brush & weeds) Contractual	741.92	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	140.80	
DB	total	Highway Part Town	31,943.77	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,424.69	
SL1	total	Sweden Hills Lighting	1,424.69	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	171.14	
SL2	total	Crestview Estates Lighting	171.14	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,279.26	
SL3	total	Hilltop Estates Lighting	1,279.26	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	753.40	
SL4	total	Talamora Trail Lighting	753.40	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	161.76	
SL5	total	FIELDSTONE ACRES	161.76	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	67.78	
SL6	total	NORTHVIEW	67.78	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	52.27	
SL8	total	WALMART LIGHTING DISTRICT	52.27	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	144.52	
SL9	total	Nathaniel Poole Trail Lighting	144.52	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	53.37	
SP	total	Special Parks Fund	53.37	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	251.51	
SS	total	Sweden Consolidated Sewer	251.51	
SS3		FOURTH SECTION NORTH SEWER		
	5110.400.000-SS3	Construction Contractual	81.49	
SS3	total	FOURTH SECTION NORTH SEWER	81.49	
SW12		Swamp/Salmon Creek Water Dist.		

Month End Abstract Distributions

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Town of Sweden

fund	account	description	debit	credit
	1420.400.000-SW12	Legal Services	3,361.21	
	1440.400.000-SW12	Engineering Services	3,240.00	
SW12	total	Swamp/Salmon Creek Water Dist.	6,601.21	