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Vendor/Description	Claim Invoice	Check	Amount
05915 BETACON CONSTRUCTION INC. COMM CTR ADDIT FOURTH DRAW total:	0210 143	1405	10,000.00 10,000.00
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0210A 144	50754	2,151.75 2,151.75
2353880101 1573882104 77938791 total:	0210B 145	50754	7,073.32 7,073.32
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0210A 146	50755	4,091.76 4,091.76
05524 VERIZON WIRELESS 2346938630 total:	0210A 147	50756	136.64 136.64
03399 AMERICAN ROCK SALT CO LLC 250544 249611 total:	250544 148	50761	7,719.80 7,719.80
249926 249611 total:	249926 149	50761	3,959.96 3,959.96
248668 248401 total:	248668 150	50761	6,137.02 6,137.02
04774 ARATARI AUTO FINISHERS 124866 total:	124866 151	50763	48.60 48.60
03398 BRODNER EQUIPMENT INC. 181391 181402 total:	181391 152	50769	13.86 13.86
03985 CHEMSEARCH 702565 total:	702565 153	50775	261.15 261.15
04935 CONNOR TIRE SERVICE 30344 total:	30344 154	50777	60.00 60.00
10090 total:	10090 155	50777	100.00 100.00
02966 CONWAY GMC TRUCK 118074C CM118074C 118145C total:	118074C 156	50778	104.98 104.98
01329 CYNCON EQUIPMENT INC			

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59952	59952	50782	85.96
total:	157		85.96
59892	59892	50782	451.92
total:	158		451.92
02459 DANNY'S EQUIPMENT, INC. 35770 35811	35770	50783	105.56
total:	159		105.56
78741 78742 78744 78745	2459	50783	114.38
total:	160		114.38
03714 DUNN TIRE 28081742	28081742	50787	27.88
total:	161		27.88
04566 FASTENAL NYGAT29675	NYGAT29675	50791	225.14
total:	162		225.14
03380 FLEETPRIDE 3191066 35241585 35191066	35191066	50795	46.64
total:	163		46.64
05985 FLOWER CITY COMMUNICATION 109428	109428	50798	28.60
total:	164		28.60
01599 GEORGE & SWEDE SALES & SERVICE 76497	76497	50802	78.47
total:	165		78.47
76194	76194	50802	60.94
total:	166		60.94
05423 HANES SUPPLY, INC. 128260 128564	128260	50805	104.10
total:	167		104.10
129741	129741	50805	99.90
total:	168		99.90
05397 HOMETOWNE ENERGY 255546 25161	25546	50811	424.20
total:	169		424.20
03616 HURTUBISE TIRE, INC. 83050	83050	50813	812.58
total:	170		812.58
82925 82774	82925	50813	729.73
total:	171		729.73

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01692 INTERSTATE BATTERY SYSTEM OF 10111025	10111025	50814	80.95
total:	172		80.95
04735 JC SMITH 863658 863293	863658	50871	231.40
total:	173		231.40
862584	862584	50871	94.00
total:	174		94.00
01853 KLEIN STEEL SERVICE 32990	32990	50817	201.41
total:	175		201.41
02724 LAWSON PRODUCTS INC 8894358	8894358	50825	36.25
total:	176		36.25
8837453	8837453	50825	251.95
total:	177		251.95
03277 S.V. MOFFETT CO INC I1064062	I1064062	50834	31.56
total:	178		31.56
04233 NOCO 24315	24315	50845	3,433.05
total:	179		3,433.05
01949 MONROE SEALFAST SWEDEN HIGHWAY	0210	50838	518.14
total:	180		518.14
VARIOUS TOWN OF SWEDEN	0210B	50838	1,103.12
total:	181		1,103.12
02452 NORTHERN SUPPLY INC 024354	024354	50847	2,484.00
total:	182		2,484.00
01977 NORTHFIELD ELECTRIC CO 00022861	00022861	50846	428.50
total:	183		428.50
03919 NORTHERN SAFETY CO INC PS61242901017	PS6124290	50848	67.77
total:	184		67.77
03716 OTTO GARAGE DOORS 1468	1468	50852	75.00
total:	185		75.00

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05860 JOSH PANGRAZIO 4277	4277	50853	69.99
total:	186		69.99
03859 HIGHWAY SUPERINTENDENT COMPUTER MOUSE, OFFICE PARTS	0210	50857	22.33
total:	187		22.33
05691 SPECIALTY TOOLS, INC. 150308	150308	50873	149.80
total:	188		149.80
21751	21751	50873	186.96
total:	189		186.96
05060 SUPERIOR LAMP INC. S2618179-02	S261817902	50877	226.32
total:	190		226.32
04273 WES ROSENGRANT 175823	175823	50865	27.75
total:	191		27.75
175225	175225	50865	169.25
total:	192		169.25
175617	175617	50865	57.95
total:	193		57.95
03461 TOWNSEND OIL 3435423	3435423	50880	1,653.41
total:	194		1,653.41
03443 TRACEY ROAD EQUIPMENT INC S50029924	S50029924	50881	109.04
total:	195		109.04
04734 TRACTOR SUPPLY CREDIT PLAN 594116 594420	594116	50882	126.98
total:	196		126.98
03180 UNIFIRST CORPORATION 2050362 2052263	2050362	50885	53.80
total:	197		53.80
05101 VISION FORD 293251	293251	50888	152.00
total:	198		152.00
05034 ZEP MANUFACTURING 24192866	24192866	50900	229.50
total:	199		229.50

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02256 ZEE MEDICAL, INC 113443698 total:	113443698 200	50899	37.03 37.03
03399 AMERICAN ROCK SALT CO LLC 253212 total:	253212 201	50761	6,325.80 6,325.80
02165 COOK BROS. TRUCK PARTS CO. GS00430010 GS00480002 G2004600 total:	G200430010 202	50779	372.78 372.78
02906 ROCHESTER WELDING SUPPLY CORP 748125 total:	748125 203	50862	64.03 64.03
05551 LAKESIDE HEALTH SYSTEM 2857 total:	2857 204	50820	120.00 120.00
02452 NORTHERN SUPPLY INC 024511 total:	024511 205	50847	675.00 675.00
024496 total:	024496 206	50847	270.00 270.00
04272 MILTON CAT p6497543 total:	6497543 207	50833	9.83 9.83
03614 VERIZON WIRELESS 880165856-000001 total:	880165856 208	50887	156.22 156.22
02249 WILLIAMSON LAW BOOK COMPANY 126417 total:	126417 209	50896	161.70 161.70
01026 AIRCON HEATING & AIR CONDITION PREVENT MAINT 1ST QRTR total:	0210 210	50758	441.00 441.00
03100 AMERICAN RED CROSS ARC CERTIFICATION CARDS total:	0210 211	50760	56.00 56.00
05779 JAMIE ANDERS CHEERLEADING INSTRUCTOR total:	0210 212	50762	148.20 148.20
05984 BIG ASH FIREPLACE			

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ELECTRIC FIRE PLACE	0210	50767	499.00
total:	213		499.00
01147 BOARD OF WATER COMMISSIONERS M0001299	0210A	50768	37.28
total:	214		37.28
04871 JAMES T BUTLER MILEAGE BUTLER	0210	50770	21.62
total:	215		21.62
03734 CDW GOVERNMENT INC RNC7794 RQ66564 RRG7735	RNC7794	50772	1,352.04
total:	216		1,352.04
03187 CHASE CARD SERVICES 5473 1580 00003 1032	0210	50774	2,633.98
total:	217		2,633.98
02364 TOWN OF CLARKSON LEGAL COUNSEL FIRE CONTRACT	0210	50879	889.03
total:	218		889.03
05359 COUNTRY TREASURES CURTAINS FARMERS MUSEUM	0210	50780	41.76
total:	219		41.76
02368 RICKI DE BAUN SILVER SNEAKERS OTHER WORKSHOP	0210	50784	50.00
total:	220		50.00
01417 DEMOCRAT & CHRONICLE DC1707513	0210	50785	156.54
total:	221		156.54
04476 TONY EAFFALDANO MILEAGE EAFFALDANO	0210	50789	137.04
total:	222		137.04
04811 FIRST NIAGARA RISK MANAGEMENT 1019598	1019598	50794	16.00
total:	223		16.00
02029 FLOWER CITY PEST ELIMINATION 1342145	1342145	50797	123.00
total:	224		123.00
01562 FRONTIER COMMUNICATIONS 3148530	348530	50799	904.74
total:	225		904.74
05982 BECKY GIBBENS CHEERLEADING INSTRUCTOR	0210	50803	100.80

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total:	226		100.80
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR	0210	50806	162.40
total:	227		162.40
03686 HILLYARD/ NEW YORK 6204516	6204516	50809	530.64
total:	228		530.64
6192846	6192846	50809	45.46
total:	229		45.46
6192877	6192877	50809	2,964.11
total:	230		2,964.11
05547 GEOFFREY JAMELE BBALL REF	0210	50815	100.00
total:	231		100.00
05956 GREG KNITTEL MILEAGE KNITTLE	0210	50818	23.50
total:	232		23.50
03657 LAMONT AWARDS & APPAREL 4420	4420	50822	66.00
total:	233		66.00
05986 BRIAN LANG BBALL REF	0210	50823	90.00
total:	234		90.00
03610 LEXISNEXIS 3000081106	30000	50827	209.02
total:	235		209.02
02943 LMT COMPUTER SYSTEMS INC 37663 37737 37712	37663	50828	1,400.00
total:	236		1,400.00
05175 MAGEE ELECTRIC 332	332	50829	163.04
total:	237		163.04
324	324	50829	70.00
total:	238		70.00
01927 MONROE COUNTY CLERK 1800024086	1800024086	50837	27.50
total:	239		27.50
05988 MONROE COUNTY CLERK STRABEL NOTARY 01ST6072840	0210	50840	60.00

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total:	240		60.00
02192 MONROE COUNTY TOWN FINANCE ASS 2010 STRABEL DUES	0210	50835	20.00
total:	241		20.00
03114 MONROE CO. DIRECTOR OF FINANCE TOWN TAX MAP SWEDEN	0210	50839	275.00
total:	242		275.00
01953 MRB GROUP INC 11046	11046	50842	400.00
total:	243		400.00
11034	11034	50842	866.50
total:	244		866.50
11045	11045	50842	3,680.00
total:	245		3,680.00
01975 NATIONAL GRID 9944931112 3848349005	0210M	50844	4,918.65
total:	246		4,918.65
01999 NYS MAGISTRATES' ASSOCIATION COAPMAN DUES	0210	50850	90.00
total:	247		90.00
03450 JOHN O'CONNOR PIANO SERVICE PIANO TUNING	0210	50851	94.50
total:	248		94.50
03224 PAYCHEX MAJOR MARKET SERVICES 273370	273370	50855	603.88
total:	249		603.88
05202 PIED PIPER DJ SERVICES DJ SOUND SYSTEM	0210	50858	150.00
total:	250		150.00
03611 PITNEY BOWES 852874	852874	50859	103.30
total:	251		103.30
9205973FB10	0210	50859	174.00
total:	252		174.00
02317 PRINTABLE SERVICES 71558	71558	50861	360.11
total:	253		360.11
04312 ROCHESTER GAS & ELECTRIC 20010278560	0210M	50863	876.30

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Vendor/Description	Claim Invoice	Check	Amount
total:	254		876.30
05987 SEAN ROHRBACK BBALL REF	0210	50864	95.00
total:	255		95.00
04796 RYAN PRINTING 00030794	00030794	50866	176.00
total:	256		176.00
05864 SCOREBOARDS, ETC., INC. 6064	6064	50868	40.00
total:	257		40.00
02092 SERVICE OFFICE SUPPLY CORP CM2358 35348 34829	CM2358	50869	381.64
total:	258		381.64
35845	35845	50869	115.52
total:	259		115.52
04379 THE SHERWIN WILLIAMS CO. 420927857	0210	50870	193.86
total:	260		193.86
01387 DAVID STRABEL INSPECTIONS LAUNDRY/ENTERPRISE	0210	50875	240.00
total:	261		240.00
02140 SUBURBAN DISPOSAL CORP 2409174	2409174	50876	2,425.95
total:	262		2,425.95
05687 TEACHER'S DISCOUNT 208103414760	2081034147	50878	305.43
total:	263		305.43
02892 CHRISTOPHER TRENTO, CPA 2009 AUDIT	0210	50883	2,100.00
total:	264		2,100.00
02012 USA MOBILITY WIRELESS, INC. 3389356-1	0210	50886	2.16
total:	265		2.16
03451 WALMART COMMUNITY 6032 2020 1012 4437	0210	50890	284.71
total:	266		284.71
05211 LEONARD WARD MILEAGE WARD	0210	50891	39.56
total:	267		39.56

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02238 WEGMANS FOOD MARKETS INC 4925895	0210	50892	56.82
total:	268		56.82
04260 WEST FIRE SYSTEMS, INC. 27129 2711	27129	50893	1,118.00
total:	269		1,118.00
02245 WESTSIDE NEWS INC LEGAL UNGER RESUBDIVISION	0210A	50894	21.84
total:	270		21.84
LEGAL PERMISSIVE REFERENDUM	0210B	50894	33.67
total:	271		33.67
VACANCIES, FITNESS	0210	50894	362.64
total:	272		362.64
04767 BARB WHITED YOGA INSTRUCTOR	0210	50895	441.00
total:	273		441.00
05983 NICOLE ZIEGLER INSTRUCTOR CHEERLEADING	0210	50901	57.00
total:	274		57.00
03917 ARTHUR G ZIMMER APPEARANCE TICKET DELIVERY	0210	50902	25.00
total:	275		25.00
01545 FEDERAL PROPERTY ASSISTANCE 10010026	10010026	50792	300.00
total:	276		300.00
03836 ADVANTAGE SPORT & FITNESS INC 00069677	00069677	50757	873.50
total:	277		873.50
01043 AMERIPRIDE LINEN & APPAREL SVC A671149 A673844 A663163 A66572	A671149011	50759	64.20
total:	278		64.20
05974 BECKER'S SCHOOL SUPPLIES 0963034IN	0963034IN	50764	11.97
total:	279		11.97
05449 ANN BUTLER REFUND GEVA TRIP	0210	50771	30.00
total:	280		30.00
05990 CLARENCE TRAVEL BASEBALL TRAVEL BBALL TOURNAMENT	0210	50776	300.00
total:	281		300.00

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Vendor/Description	Claim Invoice	Check	Amount
05991 DENISE CROWE REFUND ICE SKATING total:	0210A 282	50781	30.00 30.00
01417 DEMOCRAT & CHRONICLE DC4029734 total:	0210COM 283	50785	39.82 39.82
02914 DOMINO'S PIZZA PIZZAS SWEDEN COMM CENTER total:	0210 284	50786	212.50 212.50
05992 MICHAEL DUSKIEWICZ REFUND BBALL TOURNAMENT total:	0210 285	50788	20.00 20.00
05623 ELSIE FARMER REFUND CASINO & GEVA total:	0210 286	50790	50.00 50.00
02958 FERGUSON ENTERPRISES INC 1177275 1180415 CM101918 total:	1177275 287	50793	482.72 482.72
05993 VICTOR FLOW REFUND CASINO total:	0210 288	50796	20.00 20.00
04560 G&G FITNESS-SERVICE 908739 total:	908739 289	50800	2,424.92 2,424.92
05994 BETH HALL REFUND ICE SKATING total:	0210 290	50804	60.00 60.00
05995 CINDY HAWKE REFUND RAG WEAVING total:	0210A 291	50807	15.00 15.00
05728 JOAN HIGLEY REFUND GEVA TRIP total:	0210 292	50808	35.00 35.00
05809 FLOYD HOLDEN REFUND CASINO TRIP total:	0210 293	50810	20.00 20.00
05911 MICHELLE HOWARD PRESCHOOL AIDE total:	0210A 294	50812	144.00 144.00

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04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0210A 295	50816	1,200.00 1,200.00
05996 MARYLN LAFFERTY REFUND CASINO TRIP total:	0210 296	50819	20.00 20.00
05997 ALICIA LAMERE REFUND SKATING total:	0210A 297	50821	30.00 30.00
05989 CARL LAWRENZ REFUND DANCE total:	0210A 298	50824	22.00 22.00
05998 VEDA LEMCKE REFUND CASINO TRIP total:	0210A 299	50826	20.00 20.00
04812 MCBR BBALL LEAGUE FEES total:	0210A 301	50830	13,875.00 13,875.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0210A 302	50831	1,200.00 1,200.00
03349 REBECCA METZGER REFUND BRAIN FREEZE total:	0210A 303	50832	5.00 5.00
05999 DOUG MOYER REFUND ICE SKATING total:	0210A 304	50841	30.00 30.00
04233 NOCO 27382 total:	27382 305	50845	6,367.76 6,367.76
04252 CAROL PASSANITI CERAMIC INSTRUCTOR total:	0210A 306	50854	208.00 208.00
03749 FREDERICK PERRINE GASOLINE total:	0210 307	50856	150.00 150.00
05461 POLARWAVE SNOWTUBING SNOW TUBING SWEDEN RECREATION total:	0210A 308	50860	66.00 66.00
04282 LAURA SCHEER			

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PILATES INSTRUCTOR	0210	50867	224.40
total:	309		224.40
02092 SERVICE OFFICE SUPPLY CORP			
36287	36287	50869	449.13
total:	310		449.13
37113	37113	50869	163.83
total:	311		163.83
04764 BREANNE SPADE			
MILEAGE SPADE	0210	50872	74.69
total:	312		74.69
03976 SPORT SUPPLY GROUP INC			
2851633	2851633	50874	473.35
total:	313		473.35
04558 ULTIMATE SPORTS & APPAREL			
2010011	2010011	50884	32.00
total:	314		32.00
05799 ETHEL WALKER			
REFUND CASINO TRIP	0210	50889	20.00
total:	315		20.00
06000 JANICE WILSON			
REFUND CASINO TRIP	0210A	50897	50.00
total:	316		50.00
04611 KELLY YOUNG			
PRESCHOOL AIDE, PROGRAMS	0210A	50898	942.38
total:	317		942.38
WRAP AROUND INSTRUCTOR	0210B	50898	168.00
total:	318		168.00
05811 SANDI ZIMMERMAN			
REFUND CASINO TRIP	0210A	50903	20.00
total:	319		20.00
03276 JAMES D BELL			
DISBURSEMENTS	0210A	50766	45.00
total:	320		45.00
01707 JAMES BELL			
LITIGATION	0210A	50765	3,237.50
total:	321		3,237.50
06001 CHARLOTTE FURNITURE			
3200674794	3200674794	50773	418.00
total:	322		418.00

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05908 GENESEE VALLEY PUBLICATIONS			
08124566	0210	50801	307.00
total:	323		307.00
02815 MONROE COUNTY DEPT OF PLANNING			
REID REGISTRATION 2 SEMINARS	0210	50836	50.00
total:	324		50.00
04281 TAMI MUNGENAST			
PERSONAL TRAINER	0210	50843	145.00
total:	325		145.00
06002 NORTH COAST BASEBALL			
BBALL LEAGUE FEE U-10	0210A	50849	1,200.00
total:	326		1,200.00
 abstract total:			 136,714.82

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	1110.400.000-A	Justices Contractual Expense	473.82	
	1220.400.000-A	Supervisor Contractual Expense	603.88	
	1310.400.000-A	Director of Finance Contractual	765.92	
	1320.400.000-A	Auditor Contractual	2,100.00	
	1355.400.000-A	Assessment Contractual	309.52	
	1410.400.000-A	Clerk Contractual	186.49	
	1420.400.000-A	Attorney Contractual	3,272.50	
	1440.400.000-A	Engineer Contractual	866.50	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	175.64	
	1620.400.000-A	Buildings Contractual	1,975.41	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	822.49	
	1621.400.000-A	Sweden Center Contractual	2,226.25	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	1,693.65	
	1622.400.000-A	Community Center Contractual	4,630.80	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	4,555.43	
	1660.400.000-A	Central Storeroom Contractual	139.00	
	1662.400.000-A	Community Center Office Supplies	183.33	
	1670.400.000-A	Central Printing and Mailing	277.30	
	1680.400.000-A	Central Data Processing	1,400.00	
	1910.400.000-A	Unallocated Insurance	16.00	
	2001.000.000-A	Parks and Recreation Charges	212.00	
	2011.000.000-A	Senior Center Program Fees	285.00	
	3510.400.000-A	Control of Dogs Contractual	125.37	
	5010.400.000-A	Highway Super Contractual	138.29	
	5132.400.000-A	Garage Contractual	4,403.83	
	5182.400.000-A	Street Lighting Contractual	2,638.58	
	6772.414.000-A	Programs for Aging Programs	895.64	
	7020.200.000-A	Community Center Dir (Equip.)	1,352.04	
	7020.400.000-A	Community Center (Admin Exp)	630.70	
	7110.400.000-A	Park Contractual Expenses	3,128.97	
	7110.401.000-A	Park (Equipment Repairs)	1,797.94	
	7110.402.000-A	Park (Fuel)	574.20	
	7140.400.000-A	Recreation/Community Center	934.60	
	7310.400.000-A	Community Center Youth Services	22,005.90	
	7620.400.000-A	Community Center Adult Programs	872.99	
	8160.400.000-A	Refuse and Garbage Contractual	2,014.01	
	8810.400.000-A	Cemetery, Contractual	1,183.10	
A	total	General Fund	69,867.09	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	899.03	
	1440.400.000-B	Engineer Contractual	80.00	
	3620.400.000-B	Safety Inspection Contractual	352.87	
	4010.400.000-B	Public Health Contractual	120.00	
	7510.400.000-B	Historian Contractual	41.76	
	8010.400.000-B	Zoning Contractual	50.00	
	8020.400.000-B	Planning Contractual	616.84	
B	total	General Part Town	2,160.50	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	10.52	
	5130.400.000-DB	Machinery Contractual	8,957.76	
	5130.401.000-DB	Machinery Contractual	11,454.22	

Town of Sweden

fund	account	description	debit	credit
	5130.402.000-DB	Machinery Contractual	577.94	
	5140.400.000-DB	Misc (brush & weeds) Contractual	608.53	
	5142.400.000-DB	Snow Removal Contractual	4,828.51	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	8,449.91	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	10,864.16	
DB	total	Highway Part Town	45,751.55	
HB		Recreation/Community Center Fund		
	1622.400.000-HB	COMM CTR RESERVE CONTRACTUAL	10,000.00	
HB	total	Recreation/Community Center Fund	10,000.00	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,555.62	
SL1	total	Sweden Hills Lighting	1,555.62	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	221.99	
SL2	total	Crestview Estates Lighting	221.99	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,355.24	
SL3	total	Hilltop Estates Lighting	1,355.24	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	816.16	
SL4	total	Talamora Trail Lighting	816.16	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	171.69	
SL5	total	FIELDSTONE ACRES	171.69	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	75.27	
SL6	total	NORTHVIEW	75.27	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	79.10	
SL8	total	WALMART LIGHTING DISTRICT	79.10	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	159.67	
SL9	total	Nathaniel Poole Trail Lighting	159.67	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	75.76	
SP	total	Special Parks Fund	75.76	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	511.27	
SS	total	Sweden Consolidated Sewer	511.27	
SW11		SHUMWAY WATER		
	5110.400.000-SW11	CONSTRUCTION CONTRACTUAL EXPENSE	233.91	
SW11	total	SHUMWAY WATER	233.91	

Town of Sweden

fund	account	description	debit	credit
SW12	1440.400.000-SW12	Swamp/Salmon Creek Water Dist. Engineering Services	3,680.00	
SW12	total	Swamp/Salmon Creek Water Dist.	3,680.00	