

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 1

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID			
2353880101 1573882104 77938791	0610A	51346	5,405.50
total:	846		5,405.50
3643763109 6943765102 67437661	0610B	51346	5,251.87
total:	847		5,251.87
04312 ROCHESTER GAS & ELECTRIC			
4924433 2243802	0610A	51347	211.85
total:	848		211.85
05524 VERIZON WIRELESS			
2404319276	0610A	51348	121.28
total:	849		121.28
05226 ALL OCCASION PORTA POTTIES			
1122	1122	51351	360.00
total:	850		360.00
01017 ADMAR SUPPLY COMPANY INC			
1458497 1456311	1458497	51349	350.00
total:	851		350.00
01136 BEAM MACK SALES AND SERVICE IN			
192744r	192744R	51359	42.78
total:	852		42.78
03829 BROCKPORT DISCOUNT BEVERAGE			
PROPANE TANK REFILL	0610	51366	17.99
total:	853		17.99
03398 BRODNER EQUIPMENT INC.			
188858	188858	51368	94.48
total:	854		94.48
03481 CLARKSON AUTO ELECTRIC			
12225	12225	51375	80.00
total:	855		80.00
02165 COOK BROS. TRUCK PARTS CO.			
G201550026	G201550026	51378	165.78
total:	856		165.78
01323 COOK IRON STORE COMPANY INC			
43853	43853	51377	84.66
total:	857		84.66
02677 D & W DIESEL & ELECTRIC			
A49849	A49849	51381	148.46
total:	858		148.46
02459 DANNY'S EQUIPMENT, INC.			
37443 37678	37443	51382	146.88

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 2

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	859		146.88
02292 EASTERN COPY PRODUCTS 642583	642583	51389	151.00
total:	860		151.00
04566 FASTENAL NYGAT31259	NYGAT31259	51391	26.02
total:	861		26.02
03380 FLEETPRIDE 36780764 36816949	36780764	51394	233.46
total:	862		233.46
03945 HANSON AGGREGATES NEW YORK INC 1670219	1670219	51407	548.49
total:	863		548.49
01692 INTERSTATE BATTERY SYSTEM OF 1012243	10112243	51417	80.95
total:	864		80.95
01694 IROQUOIS ROCK PRODUCTS INC 462801 462802	462801	51419	254.90
total:	865		254.90
05797 JOHN DEERE LANDSCAPES/LESCO 54587221	54587221	51421	397.50
total:	866		397.50
04867 LAKELAND EQUIPMENT CORP. P06984 P07460 P06878 P06983	P06984	51425	606.07
total:	867		606.07
05551 LAKESIDE HEALTH SYSTEM WARREN DRUG TEST	3040	51426	60.00
total:	868		60.00
05552 MANK FARMS FLOWERS HIGHWAY GARAGE	0510	51436	30.00
total:	869		30.00
01885 MJ PIPE & SUPPLY COPR 1001469	1001469	51443	570.00
total:	870		570.00
01949 MONROE SEALFAST VARIOUS PURCHASES	0610	51446	359.29
total:	871		359.29
01984 NICHOLS SERVICE 17671 19150	17671	51456	316.97
total:	872		316.97

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 3

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
04233 NOCO			
35134	35134	51457	2,721.68
total:	873		2,721.68
05803 REDMAN CONSTRUCTION			
1476	1476	51470	528.00
total:	874		528.00
02906 ROCHESTER WELDING SUPPLY CORP			
195164	195164	51475	7.44
total:	875		7.44
05179 SARA'S GARDEN CENTER			
5904	5904	51478	17.99
total:	876		17.99
03461 TOWNSEND OIL			
439528	439528	51497	717.65
total:	877		717.65
02140 SUBURBAN DISPOSAL CORP			
2419110	22419110	51490	3,993.30
total:	878		3,993.30
03443 TRACEY ROAD EQUIPMENT INC			
S500336981	S500336981	51498	1,018.51
total:	879		1,018.51
04734 TRACTOR SUPPLY CREDIT PLAN			
6035 3012 0275 5185	0610	51499	53.13
total:	880		53.13
02206 UPSTATE FIRE EQUIPMENT			
2194	2194	51501	139.00
total:	881		139.00
02221 VILLAGE OF BROCKPORT			
SHARE OF SEWER TRUCK REPAIR	0610A	51506	26.37
total:	882		26.37
03614 VERIZON WIRELESS			
2411391901	0610	51505	201.82
total:	883		201.82
03836 ADVANTAGE SPORT & FITNESS INC			
70922	70922	51350	174.00
total:	884		174.00
70583	70583	51350	349.50
total:	885		349.50
04022 AMERICAN SOCCER COMPANY INC			

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 4

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
6032264	6032264	51352	1,588.60
total:	886		1,588.60
04937 JEANNE ARIENO PROPANE REIMBURSEMENT	0610	51353	34.00
total:	887		34.00
01372 DAVID G ARNOLD CONSERVATION BOARD MEETINGS	0610	51354	245.00
total:	888		245.00
04631 ATHLETIC OUTLET 102025	102025	51355	5,085.50
total:	889		5,085.50
06067 GREG AVERY SOCCER REFEREE	0610	51357	25.00
total:	890		25.00
06056 SOPHIA AVERY SOCCER REFEREE	0610	51356	40.00
total:	891		40.00
06068 JEANETTE BEHNKE REFUND EXPLORING SYRACUSE	0610	51360	88.00
total:	892		88.00
01147 BOARD OF WATER COMMISSIONERS M0001299	0610B	51362	65.71
total:	893		65.71
05470 JOANNE BOCACH BOARD OF ASSESSMENT REVIEW	0610	51363	100.00
total:	894		100.00
03533 ROBERT BRAUN REFUND BASEBALL	0610	51364	72.00
total:	895		72.00
02297 NANCY B BRESLAWSKI PAINTING INSTRUCTOR	0610A	51365	300.00
total:	896		300.00
04214 BROCKPORT C C YOUTH GOLF PROGRAM	0610	51367	225.00
total:	897		225.00
05876 KEVIN CARGES CONCESSION STAND HELP	0610	51370	250.13
total:	898		250.13
05261 SAMUEL CARGES CONCESSION STAND HELP	0610	51369	101.50

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 5

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	899		101.50
05228 CARNIVAL SUPPLIES & RENTALS			
255	255	51371	485.00
total:	900		485.00
05270 NATE CATLIN			
CONCESSION STAND HELP	0610	51372	32.63
total:	901		32.63
03303 BISCO ATT: COOL KIDS			
BISCO COOK KIDS PROGRAM	0610	51379	300.00
total:	902		300.00
06057 NICHOLAS CHOLEWA			
SOCCER REFEREE	0610	51374	30.00
total:	903		30.00
02364 TOWN OF CLARKSON			
SHARE OF FIRE CONTRACT LITIGAT	0610	51496	150.00
total:	904		150.00
03510 HAROLD COLEMAN			
BOARD OF ASSESSMENT REVIEW	0610	51376	100.00
total:	905		100.00
01417 DEMOCRAT & CHRONICLE			
DC4029734	DC4029734	51384	19.92
total:	906		19.92
05273 CODY DIDAS			
UMPIRE	0610	51385	75.00
total:	907		75.00
05176 RICHARD DOLLARD			
PLANNING BOARD MEETINGS	0610	51386	385.00
total:	908		385.00
06055 REBECCA DONOHUE			
BOARD OF ASSESSMENT REVIEW	0610	51387	100.00
total:	909		100.00
04476 TONY EAFFALDANO			
PIZZA FOR BOARD OF ASSESSMENT	0610A	51388	27.47
total:	910		27.47
MILEAGE/PHONE REIMBURSEMENT	0610	51388	70.27
total:	911		70.27
02292 EASTERN COPY PRODUCTS			
643557	643557	51389	1,564.00
total:	912		1,564.00

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 6

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
06069 BRIAN EMMERSON GREAT UMPIRE total:	0610 913	51390	35.00 35.00
01551 FRANK J FISHER ZBA MEETINGS total:	0610 914	51392	35.00 35.00
03721 FIX SPINDELMAN BROVITZ & GOLDM LEGAL COUNSEL SPAZIANO total:	0610 915	51393	132.00 132.00
02029 FLOWER CITY PEST ELIMINATION 1391346 1390765 1391345 total:	1391346 916	51395	123.00 123.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER total:	0610 917	51396	350.00 350.00
06070 BARBARA FORQUELL REFUND EXPLORING SYRACUSE total:	0610 918	51397	88.00 88.00
05817 JOEL FRANKLIN UMPIRE total:	0610 919	51398	215.00 215.00
01562 FRONTIER COMMUNICATIONS 3232048 total:	0610 920	51399	974.71 974.71
05895 TERRI GAY MILEAGE GAY SEMINAR total:	0610 921	51400	28.52 28.52
05818 JEFF GLOFF UMPIRE total:	0610 922	51401	60.00 60.00
05819 WILL GLYNN LACROSSE REF total:	0610 923	51402	30.00 30.00
06058 AMY GREGORY REFUND GOALIE CLINIC total:	0610 924	51404	15.00 15.00
01384 DAVID HALE PLANNING BOARD MEETINGS total:	0610 925	51406	385.00 385.00
05813 RON HARMER			

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 7

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
LACROSSE REF	0610	51408	200.00
total:	926		200.00
05337 ARLENE HARSTER			
REFUND EXPLORING SYRACUSE	0610	51409	83.00
total:	927		83.00
02383 KATHLEEN A HARTER			
CONSERVATION BOARD MEETINGS	0610	51410	480.00
total:	928		480.00
06071 JENNIFER HECKER			
REFUND SOFTBALL	0610	51411	20.00
total:	929		20.00
04799 LOIS HENION			
REFUND BINGO	0610	51412	5.00
total:	930		5.00
REFUND EXPLORING SYRACUSE	0610B	51412	83.00
total:	931		83.00
06072 MARY HERRING			
REFUND EXPLORING SYRACUSE	0610	51413	88.00
total:	932		88.00
02343 WILLIAM HERTWECK			
PLANNING BOARD MEETINGS	0610	51414	315.00
total:	933		315.00
05911 MICHELLE HOWARD			
TEACHERS AIDE	0610	51416	48.00
total:	934		48.00
04304 INTERNATIONAL CODE COUNCIL INC			
2783234	0610	51418	100.00
total:	935		100.00
05547 GEOFFREY JAMELE			
UMPIRE	0610	51420	90.00
total:	936		90.00
05557 MICHAEL JOHNSON			
CONSERVATION BOARD MEETINGS	0610	51422	280.00
total:	937		280.00
04186 ELLEN KIMMEL			
PRESCHOOL INSTRUCTOR	0610	51423	692.00
total:	938		692.00
05956 GREG KNITTEL			
LACROSSE REF	0610	51424	200.00
total:	939		200.00

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 8

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
03657 LAMONT AWARDS & APPAREL BASEBALL MEDALS total:	5083 940	51427	383.00 383.00
01076 ANN P LAPINE STENO SERVICE total:	0610 941	51428	100.00 100.00
06073 SALVATORE LECHASE UMPIRE total:	0610 942	51429	60.00 60.00
05080 GEORGE LLOYD CONSERVATION BOARD MEETINGS total:	0610 943	51430	280.00 280.00
02943 LMT COMPUTER SYSTEMS INC 38224 total:	38224 944	51431	602.50 602.50
05833 TODD LONGSTRETH TAE KWAN DO INSTRUCTOR total:	0610 945	51432	240.80 240.80
04710 JIM LYNCH CONCESSION STAND HELP total:	0610 946	51433	290.63 290.63
06059 M & T BANK 1052382 1054854 total:	1052382 947	51434	666.00 666.00
05821 JOE MANDEL UMPIRE total:	0610 948	51435	20.00 20.00
01326 CRAIG MC ALLISTER PLANNING BOARD MEETINGS total:	0610 949	51437	440.00 440.00
05490 SHIRLEY MCCULLOUGH REFUND EXPLORING SYRACUSE total:	0610 950	51438	83.00 83.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0610 951	51439	692.00 692.00
06060 DAYNA MERCHANT REFUND SOCCER total:	0610 952	51440	66.00 66.00

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 9

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
03279 MATTHEW MINOR			
BOARD OF ASSESSMENT	0610A	51442	100.00
total:	953		100.00
PLANNING BOARD MEETINGS	0610B	51442	350.00
total:	954		350.00
01097 ARNOLD MONNO			
PLANNING BOARD MEETINGS	0610	51444	350.00
total:	955		350.00
01926 MONROE CNTY COURT CLERK'S ASSO			
SEMINAR GAY CROOKS	0610	51445	46.00
total:	956		46.00
01698 JACQUELINE MORRIS			
CONSERVATION BOARD MEETINGS	0610	51449	385.00
total:	957		385.00
02310 RAYMOND M MORRIS			
CONSERVATION BOARD MEETINGS	0610	51450	420.00
total:	958		420.00
01953 MRB GROUP INC			
11562	11562	51451	1,686.00
total:	959		1,686.00
11561	11561	51451	7,036.00
total:	960		7,036.00
02725 ROBERT MUESEBECK			
BOARD OF ASSESSMENT REVIEW	0610	51452	100.00
total:	961		100.00
06061 SUSAN MURTAGH			
REFUND SOFTBALL	0610	51453	57.00
total:	962		57.00
03981 NASCO			
634971	634971	51454	40.65
total:	963		40.65
01975 NATIONAL GRID			
5566354108	0610M	51455	26.64
total:	964		26.64
05850 LAUREN NOYES			
CONCESSION STAND HELP	0610	51458	360.69
total:	965		360.69
02007 NYS TOWN CLERKS ASSOCIATION			
SWEETING DUES	0610	51460	50.00
total:	966		50.00

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 10

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
06062 ERIC OCKRIN REFUND SOCCER total:	0610 967	51461	43.00 43.00
05316 MARK PALKA UMPIRE total:	0610 968	51462	80.00 80.00
04252 CAROL PASSANITI HOME SCHOOL CRAFTS INSTRUCTOR total:	0610 969	51463	144.00 144.00
03224 PAYCHEX MAJOR MARKET SERVICES 282627 283785 total:	282627 970	51464	653.51 653.51
05680 STACIE PECK UMPIRE total:	0610 971	51465	65.00 65.00
03710 PETTY CASH FOR SWEDEN/CLARKSON PETTY CASH total:	0610 972	51466	25.80 25.80
06065 LYDIA PISA CONCESSION STAND HELP total:	0610 973	51467	130.50 130.50
03611 PITNEY BOWES 9205973JN10 total:	0610 974	51468	174.00 174.00
06066 RICHARD POPEN CONSERVATION BOARD MEETINGS total:	0610 975	51469	160.00 160.00
04613 REGIONAL DISTRIBUTORS, INC. S1236870 total:	S1236870 976	51471	82.25 82.25
02349 KENNETH REID ZBA MEETINGS total:	0610 977	51472	40.00 40.00
06033 SHARON ROBINSON CRAFT INSTRUCTOR total:	0610 978	51474	27.00 27.00
04312 ROCHESTER GAS & ELECTRIC 20014924433 total:	0610M 979	51476	213.31 213.31

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 11

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
04828 SELECTIVE INSURANCE 177 121 999 total:	0610 980	51480	346.00 346.00
02791 SENECA PARK ZOO SOCIETY ZOOMOBILE JULY 3 total:	4145 981	51481	150.00 150.00
02092 SERVICE OFFICE SUPPLY CORP 45942 46018 45321 40508 total:	45942 982	51482	383.70 383.70
46260 total:	46260 983	51482	59.98 59.98
04590 PETER SHARPE ZBA MEETINGS total:	0610 984	51483	35.00 35.00
04379 THE SHERWIN WILLIAMS CO. 4209 2785 7 total:	0610 985	51484	413.95 413.95
06074 ROSE MARIE SMITH REFUND EXPLORING SYRACUSE total:	0610 986	51485	88.00 88.00
04764 BREANNE SPADE MILEAGE SPADE total:	0610 987	51486	94.67 94.67
03976 SPORT SUPPLY GROUP INC 93551746 total:	93551746 988	51487	2,072.71 2,072.71
05825 PATRICK STEVES LACROSSE REF total:	0610 989	51488	65.00 65.00
01387 DAVID STRABEL PLANNING BOARD MEETINGS total:	0610 990	51489	315.00 315.00
02140 SUBURBAN DISPOSAL CORP 2394799 total:	0610 991	51490	5,756.91 5,756.91
02314 KAREN SWEETING MILEAGE SWEETING total:	0610 992	51491	46.56 46.56
05621 MARIE TARRICONE REFUND GOLF	0610	51492	65.00

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 12

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
total:	993		65.00
06075 MICHAEL THAYER UMPIRE	0610	51493	65.00
total:	994		65.00
05081 MARY ANN THORPE ZBA MEETINGS	0610	51494	35.00
total:	995		35.00
05902 ULPIAN TONEY SOCCER REFEREE	0610	51495	45.00
total:	996		45.00
04667 RHAA TOURNAMENT FEES	0610	51473	675.00
total:	997		675.00
04555 UPSTATE NY MUNICIPAL WORKERS C 3RD QRTR WORKERS COMP	0610	51502	15,806.00
total:	998		15,806.00
02012 USA MOBILITY WIRELESS, INC. 3389356 1	0610	51503	3.69
total:	999		3.69
05440 USSSA NYS DISTRICT 5 UMPIRING MEMORIAL DAY TOURN	0610	51504	1,911.00
total:	1000		1,911.00
02221 VILLAGE OF BROCKPORT FIRE SERVICE	0610C	51506	76,790.25
total:	1001		76,790.25
03451 WALMART COMMUNITY 6032 2020 10124437	0610	51507	716.57
total:	1002		716.57
05211 LEONARD WARD UMPIRE	0610	51508	75.00
total:	1003		75.00
MILEAGE WARD	0610B	51508	34.50
total:	1004		34.50
06063 MARK WARNER REFUND BASEBALL	0610	51509	72.00
total:	1005		72.00
02238 WEGMANS FOOD MARKETS INC 4925895	0610	51510	280.48
total:	1006		280.48

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 13

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
06064 WERNER INTERNATIONAL ENTERPRIS 6360	6360	51511	498.90
total:	1007		498.90
05550 ROBERT WESTBROOK UMPIRE	0610	51512	95.00
total:	1008		95.00
02245 WESTSIDE NEWS INC PLANNING LEGALS	0610A	51513	30.03
total:	1009		30.03
LEGAL SALMON WATER/WIND TOWER	0610B	51513	266.63
total:	1010		266.63
RABIES, RECYCLE, REC BROCHURE	0610C	51513	746.70
total:	1011		746.70
04767 BARB WHITED YOGA INSTRUCTOR	0610	51514	350.60
total:	1012		350.60
05827 PJ WOZNIAK UMPIRE	0610	51515	15.00
total:	1013		15.00
04611 KELLY YOUNG PRESCHOOL, WRAP AROUND	0610	51517	678.39
total:	1014		678.39
03917 ARTHUR G ZIMMER APPEARANCE TICKET CACOVSKI	0610	51518	25.00
total:	1015		25.00
04966 ZUPER BOUNCE LLC MOVIE FOR JULY 3	0610	51519	700.00
total:	1016		700.00
05036 BANK OF BLUE VALLEY 9324992	0610B	51358	806.00
total:	1017		806.00
01707 JAMES BELL LEGAL COUNSEL	0610	51361	5,337.50
total:	1018		5,337.50
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0610	51373	873.52
total:	1019		873.52
05529 CROSBY DAIRY PRODUCTS, INC. 7873 7881	0610	51380	88.00
total:	1020		88.00

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 14

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
01415 DECKMAN OIL COMPANY			
533870	533870	51383	151.49
total:	1021		151.49
03380 FLEETPRIDE			
37017019	37017019	51394	29.74
total:	1022		29.74
06076 GRAND TOURS			
730042	730042	51403	1,348.85
total:	1023		1,348.85
03212 GRIFFITH ENERGY			
151288	151288	51405	2,182.50
total:	1024		2,182.50
03945 HANSON AGGREGATES NEW YORK INC			
1674838	1674838	51407	618.14
total:	1025		618.14
1672520	1672520	51407	601.68
total:	1026		601.68
1671371	1671371	51407	3,539.35
total:	1027		3,539.35
1673706	1673706	51407	275.23
total:	1028		275.23
05397 HOMETOWNE ENERGY			
38088	38088	51415	194.10
total:	1029		194.10
38343	38343	51415	939.28
total:	1030		939.28
04272 MILTON CAT			
6673682	6673682	51441	71.43
total:	1031		71.43
6678366	6678366	51441	74.57
total:	1032		74.57
03226 N Y S UNEMPLOYMENT INSURANCE			
0460594 3	0610	51459	3,538.86
total:	1033		3,538.86
02087 SANITARY WIPING CLOTH			
85134	85134	51477	110.00
total:	1034		110.00
04282 LAURA SCHEER			

A b s t r a c t o f P a i d V o u c h e r s

07/07/2010 09:39

leisas Page: 15

T o w n o f S w e d e n
July 2010

Vendor/Description	Claim Invoice	Check	Amount
PILATES INSTRUCTOR	0610	51479	169.20
total:	1035		169.20
03461 TOWNSEND OIL			
424941	424941	51497	618.84
total:	1036		618.84
93185	93185	51497	886.40
total:	1037		886.40
03180 UNIFIRST CORPORATION			
2069079 2070876	2069079	51500	53.80
total:	1038		53.80
05774 CHRISTINE YAEGER			
FITNESS INSTRUCTOR	0610	51516	43.20
total:	1039		43.20
03485 MONROE COUNTY FINANCE DIRECTOR			
PERMIT SALMON CREEK, REVIEW FE	0610	51447	337.50
total:	1040		337.50
04332 MONROE COUNT DEPT OF TRANSPORT			
PERMIT SWAMP ROAD, REVIEW FEE	0610	51448	700.00
total:	1041		700.00
abstract total:			192,947.21

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	1110.400.000-A	Justices Contractual Expense	799.02	
	1220.400.000-A	Supervisor Contractual Expense	653.51	
	1355.400.000-A	Assessment Contractual	597.74	
	1410.400.000-A	Clerk Contractual	419.18	
	1420.400.000-A	Attorney Contractual	2,975.00	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	121.28	
	1620.400.000-A	Buildings Contractual	1,396.96	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	38.00	
	1621.400.000-A	Sweden Center Contractual	1,607.27	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	138.00	
	1622.400.000-A	Community Center Contractual	3,398.33	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	975.39	
	1660.400.000-A	Central Storeroom Contractual	62.91	
	1661.400.000-A	Sr Center Office Supplies	44.99	
	1670.400.000-A	Central Printing and Mailing	233.90	
	1680.400.000-A	Central Data Processing	602.50	
	1910.400.000-A	Unallocated Insurance	346.00	
	2001.000.000-A	Parks and Recreation Charges	410.00	
	2011.000.000-A	Senior Center Program Fees	606.00	
	3510.400.000-A	Control of Dogs Contractual	152.36	
	5010.400.000-A	Highway Super Contractual	640.48	
	5132.400.000-A	Garage Contractual	1,034.00	
	5182.400.000-A	Street Lighting Contractual	1,623.42	
	6772.414.000-A	Programs for Aging Programs	404.92	
	6774.140.000-A	Programs for Aging Events	93.28	
	7020.400.000-A	Community Center (Admin Exp)	4,205.52	
	7110.400.000-A	Park Contractual Expenses	866.53	
	7110.401.000-A	Park (Equipment Repairs)	615.42	
	7110.402.000-A	Park (Fuel)	3,862.28	
	7140.400.000-A	Recreation/Community Center	3,000.25	
	7150.400.000-A	PARK CONCESSIONS	1,896.63	
	7310.400.000-A	Community Center Youth Services	15,092.70	
	7620.400.000-A	Community Center Adult Programs	1,700.60	
	8090.400.000-A	Enviromental Control Contractual	2,250.00	
	8160.400.000-A	Refuse and Garbage Contractual	2,392.00	
	8810.400.000-A	Cemetery, Contractual	595.04	
	9040.800.000-A	Workers Compensation	3,477.32	
	9050.800.000-A	Unemployment Insurance	3,538.86	
A	total	General Fund	62,867.59	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	2,644.50	
	1440.400.000-B	Engineer Contractual	1,566.00	
	3620.400.000-B	Safety Inspection Contractual	267.20	
	8010.400.000-B	Zoning Contractual	145.00	
	8020.400.000-B	Planning Contractual	2,690.03	
	8160.400.000-B	Refuse and Garbage Contractual	6,860.10	
	9040.800.000-B	Workers Compensation	1,264.48	
B	total	General Part Town	15,437.31	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	1,114.66	
	5130.400.000-DB	Machinery Contractual	2,689.36	

Town of Sweden

fund	account	description	debit	credit
	5130.401.000-DB	Machinery Contractual	4,152.65	
	5130.402.000-DB	Machinery Contractual	9.99	
	5140.400.000-DB	Misc (brush & weeds) Contractual	60.00	
	9040.800.000-DB	Workers Compensation	11,064.20	
DB	total	Highway Part Town	19,090.86	
SF		Sweden Fire District		
	3410.400.000-SF	Fire Protection Contractual	76,790.25	
SF	total	Sweden Fire District	76,790.25	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,334.91	
SL1	total	Sweden Hills Lighting	1,334.91	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	133.43	
SL2	total	Crestview Estates Lighting	133.43	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,221.36	
SL3	total	Hilltop Estates Lighting	1,221.36	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	706.98	
SL4	total	Talamora Trail Lighting	706.98	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	154.26	
SL5	total	FIELDSTONE ACRES	154.26	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	62.17	
SL6	total	NORTHVIEW	62.17	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	35.51	
SL8	total	WALMART LIGHTING DISTRICT	35.51	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	133.46	
SL9	total	Nathaniel Poole Trail Lighting	133.46	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	106.70	
SP	total	Special Parks Fund	106.70	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	83.77	
SS	total	Sweden Consolidated Sewer	83.77	
SW		Sweden Water District		
	5110.400.000-SW	Water Line Construction	275.23	
SW	total	Sweden Water District	275.23	

Town of Sweden

fund	account	description	debit	credit
SW11	5110.400.000-SW11	SHUMWAY WATER CONSTRUCTION CONTRACTUAL EXPENSE	6,439.92	
SW11	total	SHUMWAY WATER	6,439.92	
SW12	1440.400.000-SW12	Swamp/Salmon Creek Water Dist. Engineering Services	7,036.00	
	5110.400.000-SW12	CONSTRUCTION CONTRACTUAL EXPENSE	1,037.50	
SW12	total	Swamp/Salmon Creek Water Dist.	8,073.50	