

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

04/05/2010 10:02

leisas Page: 1

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

Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID			
2353880101 1573882104 77938791	0310A	50904	6,380.34
total:	327		6,380.34
3643763109 6943765102 67437661	0310B	50904	6,221.64
total:	328		6,221.64
04312 ROCHESTER GAS & ELECTRIC			
4924433 4924235 0278560 224380	0310A	50905	3,712.42
total:	329		3,712.42
05524 VERIZON WIRELESS			
2361330913	0310	50906	108.29
total:	330		108.29
03399 AMERICAN ROCK SALT CO LLC			
259733	259733	50910	8,479.83
total:	331		8,479.83
258444 257536 257980	258444	50910	4,335.98
total:	332		4,335.98
254762 255837 256454	254762	50910	6,430.05
total:	333		6,430.05
255838 257043	255838	50910	7,993.52
total:	334		7,993.52
03663 BRAD'S TRAILER SERVICE			
232613	232613	50915	277.29
total:	335		277.29
04935 CONNOR TIRE SERVICE			
10111 10099	10111	50923	170.00
total:	336		170.00
02966 CONWAY GMC TRUCK			
118708C	118708C	50924	70.14
total:	337		70.14
04921 DJM EQUIPMENT INC.			
019090	019090	50930	178.51
total:	338		178.51
03714 DUNN TIRE			
28082207 28082258	28082207	50933	842.78
total:	339		842.78
02292 EASTERN COPY PRODUCTS			
601546	601546	50935	151.00
total:	340		151.00
04566 FASTENAL			

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

04/05/2010 10:02

leisas Page: 2

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

Vendor/Description	Claim Invoice	Check	Amount
NYGAT30002 NYGAT29939	NYGAT30002	50937	98.34
total:	341		98.34
03380 FLEETPRIDE			
35476843 35418934 35372548	35476843	50939	229.89
total:	342		229.89
02722 FALCONE ELECTRICAL SUPPLY CO			
65994	65994	50936	79.32
total:	343		79.32
01599 GEORGE & SWEDE SALES & SERVICE			
76836	76836	50944	610.17
total:	344		610.17
03696 HACH COMPANY			
CLORIMETER CHLORINE SYSTEM	6610165	50946	405.95
total:	345		405.95
03616 HURTUBISE TIRE, INC.			
BACKHOE TIRES	83166	50952	284.00
total:	346		284.00
01692 INTERSTATE BATTERY SYSTEM OF			
20086953	20086953	50953	149.30
total:	347		149.30
01875 LEWALTER HARDWOODS			
6251	6251	50961	78.00
total:	348		78.00
04273 WES ROSENGRANT			
176671	176671	50992	149.95
total:	349		149.95
176044	176044	50992	59.95
total:	350		59.95
04735 JC SMITH			
864001	864001	51000	81.34
total:	351		81.34
04867 LAKELAND EQUIPMENT CORP.			
P02203	P02203	50958	213.36
total:	352		213.36
02724 LAWSON PRODUCTS INC			
8936077	8936077	50960	68.07
total:	353		68.07
8945732	8945732	50960	183.97
total:	354		183.97

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

04/05/2010 10:02

leisas Page: 3

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

Vendor/Description	Claim Invoice	Check	Amount
01885 MJ PIPE & SUPPLY COPR 1000374 total:	1000374 355	50967	300.00 300.00
01949 MONROE SEALFAST VARIOUS SUPPLIES total:	0310 356	50971	162.44 162.44
03155 PENN DETROIT DIESEL ALLISON 2688552 total:	2688552 357	50985	22.23 22.23
02280 REGIONAL INTERNATIONAL CORP 1200600053 1200560098 total:	1200600053 358	50987	93.78 93.78
04613 REGIONAL DISTRIBUTORS, INC. S1227093 total:	S1227093 359	50988	53.71 53.71
02087 SANITARY WIPING CLOTH 83759 total:	83759 360	50994	110.00 110.00
03845 STOCKHAM LUMBER CO 374222 total:	374222 361	51003	127.20 127.20
05060 SUPERIOR LAMP INC. S260420701 total:	S260420701 362	51006	498.48 498.48
03461 TOWNSEND OIL 434228 total:	434228 363	51008	410.66 410.66
434177 total:	434177 364	51008	1,107.94 1,107.94
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185 total:	0310 365	51009	473.26 473.26
03180 UNIFIRST CORPORATION 2054120 2056014 1057875 205507 total:	2054120 366	51011	221.10 221.10
02206 UPSTATE FIRE EQUIPMENT 2170 total:	2170 367	51012	246.00 246.00
04737 AGAPE PHYSICAL THERAPY GOLF CONDITIONING	0310	50907	166.80

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

04/05/2010 10:02

leisas Page: 4

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

Vendor/Description	Claim Invoice	Check	Amount
total:	368		166.80
01047 ALLIANCE DOOR & HARDWARE INC			
101224	101224	50908	425.00
total:	369		425.00
03100 AMERICAN RED CROSS			
018907	018907	50909	59.99
total:	370		59.99
04631 ATHLETIC OUTLET			
101031	101031	50911	698.75
total:	371		698.75
101137	101137	50911	170.50
total:	372		170.50
05036 BANK OF BLUE VALLEY			
9324992	0310A	50912	806.00
total:	373		806.00
9324992	0310B	50912	806.00
total:	374		806.00
05916 AMY BEHAGE			
ZUMBA DANCE INSTRUCTOR	0310	50913	120.00
total:	375		120.00
01147 BOARD OF WATER COMMISSIONERS			
M0001299	0310	50914	25.63
total:	376		25.63
02297 NANCY B BRESLAWSKI			
SILVER SNEAKERS INSTRUCTOR	0310	50916	50.00
total:	377		50.00
06005 MARY BRIGGS			
REFUND SOCCER	0310A	50917	7.00
total:	378		7.00
REFUND TODDLER SNACK MAKING	0310B	50917	16.00
total:	379		16.00
02372 BROCKPORT CENTRAL SCHOOL			
360-10A	0310A	50918	175.00
total:	380		175.00
738	0310B	50918	126.93
total:	381		126.93
04617 BSN SPORTS			
93435661	93435661	50919	3,340.61
total:	382		3,340.61

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

04/05/2010 10:02

leisas Page: 5

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

Vendor/Description	Claim Invoice	Check	Amount
04871 JAMES T BUTLER MILEAGE BUTLER total:	0310 383	50920	30.82 30.82
05710 BARB CANHAM REFUND ARCHERY total:	0309 384	50921	20.00 20.00
03187 CHASE CARD SERVICES 5473 1580 0003 1032 total:	0310 385	50922	925.66 925.66
02364 TOWN OF CLARKSON SHARE OF FIRE CONTRACT LEGAL S total:	0310 386	51007	70.00 70.00
05359 COUNTRY TREASURES RAG WEAVING CLASS total:	0310 387	50925	33.00 33.00
01417 DEMOCRAT & CHRONICLE DC1707513 total:	0310 388	50929	156.54 156.54
DC4029734 total:	0310B 389	50929	20.41 20.41
02914 DOMINO'S PIZZA PIZZAS COMMUNITY PROGRAMS total:	0310 390	50931	141.75 141.75
04818 JULIE DONY REFUND ARCHERY total:	0310 391	50932	40.00 40.00
04476 TONY EAFFALDANO MILEAGE EAFFALDANO total:	0310 392	50934	51.14 51.14
05532 KAITLYN FITZGERALD SWIM LESSON INSTRUCTOR total:	0310 393	50938	226.00 226.00
02029 FLOWER CITY PEST ELIMINATION 1352765 total:	0310 394	50940	123.00 123.00
02720 EDITH E FORBES, COURT REPORTER COURT STENOGRAPHER total:	0310 395	50942	337.50 337.50
COURT STENOGRAPHER	0310B	50942	300.00

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

04/05/2010 10:02

leisas Page: 6

T o w n o f S w e d e n
A p r i l 2 0 1 0

Vendor/Description	Claim Invoice	Check	Amount
total:	396		300.00
01562 FRONTIER COMMUNICATIONS 3169359	3169359	50943	970.29
total:	397		970.29
04604 GREATER BROCKPORT CHAMBER OF MEMBERSHIP 2010	0310	50945	50.00
total:	398		50.00
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR	0310	50948	87.00
total:	399		87.00
05397 HOMETOWNE ENERGY 28845	28845	50949	340.14
total:	400		340.14
67258	0310B	50949	425.43
total:	401		425.43
05911 MICHELLE HOWARD PRESCHOOL AIDE	0310	50950	240.00
total:	402		240.00
05929 KEVIN HUBER SWIM INSTRUCTOR	0310	50951	250.00
total:	403		250.00
04304 INTERNATIONAL CODE COUNCIL INC SANFORD DUES	0310	50954	35.00
total:	404		35.00
05930 KATIE KELLER SWIM INSTRUCTOR	0310	50955	250.00
total:	405		250.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR	0310	50956	1,200.00
total:	406		1,200.00
05956 GREG KNITTEL LACROSSE INSTRUCTOR	0310	50957	200.00
total:	407		200.00
01076 ANN P LAPINE STENOGRAPHER	0310	50959	150.00
total:	408		150.00
02943 LMT COMPUTER SYSTEMS INC 37836	37836	50962	898.75
total:	409		898.75

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

04/05/2010 10:02

leisas Page: 7

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

Vendor/Description	Claim Invoice	Check	Amount
05833 TODD LONGSTRETH TAE KWAN INSTRUCTOR total:	0310 410	50963	97.60 97.60
05490 SHIRLEY MCCULLOUGH REFUND CASINO TRIP total:	0310 411	50964	20.00 20.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0310 412	50965	1,200.00 1,200.00
02698 MIDLAND APPRAISAL ASSOCIATES I APPRAISAL SERVICES PET SMART total:	0310 413	50966	7,900.00 7,900.00
01929 MONROE COUNTY MAGISTRATES ASSO COAPMAN CONNORS DEPFERD DUES total:	0310 414	50969	240.00 240.00
01953 MRB GROUP INC 11156 total:	11156 415	50972	2,600.00 2,600.00
11155 total:	11155 416	50972	5,480.00 5,480.00
01975 NATIONAL GRID 5566354108 total:	0310M 417	50973	27.40 27.40
01999 NYS MAGISTRATES' ASSOCIATION CONNORS DUES total:	0310 418	50977	90.00 90.00
06006 MONIQUE OLIVA REFUND CHEERLEADING total:	0310 419	50979	19.00 19.00
06003 ZACHARY OLSON SWIM INSTRUCTOR total:	0310 420	50980	250.00 250.00
02991 PAPERDIRECT INC W167813100017 total:	W167813100 421	50982	30.94 30.94
03224 PAYCHEX MAJOR MARKET SERVICES 275652 total:	275652 422	50983	611.82 611.82
05069 HILARY PEACOCK BOOT CAMP INSTRUCTOR	0310	50984	81.90

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

04/05/2010 10:02

leisas Page: 8

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

Vendor/Description	Claim Invoice	Check	Amount
total:	423		81.90
03611 PITNEY BOWES 9205973MR10	0310	50986	174.00
total:	424		174.00
06004 TINA REQUA RECREATION JACKETS	0310	50989	36.00
total:	425		36.00
05931 CHRISTOPHER RESTI SWIM INSTRUCTOR	0310	50990	180.00
total:	426		180.00
04312 ROCHESTER GAS & ELECTRIC 20014294235	0310	50991	761.23
total:	427		761.23
02101 SERVICE EDUCATION INC 1002-000334	0310	50996	800.00
total:	428		800.00
02092 SERVICE OFFICE SUPPLY CORP 38269 34292 38401	38269	50995	1,136.97
total:	429		1,136.97
06007 JASON SHANNON BASEBALL CLINIC	0310	50997	112.50
total:	430		112.50
04379 THE SHERWIN WILLIAMS CO. SWEDEN PAINT	0310	50998	648.21
total:	431		648.21
06008 STACIE SHURINA REFUND PREK	0310	50999	25.00
total:	432		25.00
03976 SPORT SUPPLY GROUP INC 00966007	00966007	51001	473.35
total:	433		473.35
05933 HANNAH STETTNER SWIM INSTRUCTOR	0310	51002	250.00
total:	434		250.00
04829 KIM STRASSNER REFUND FACILITY USE	0310	51004	100.00
total:	435		100.00
02140 SUBURBAN DISPOSAL CORP 22411432	0310	51005	2,516.79
total:	436		2,516.79

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

04/05/2010 10:02

leisas Page: 9

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

Vendor/Description	Claim Invoice	Check	Amount
04558 ULTIMATE SPORTS & APPAREL 2010017	2010017	51010	404.00
total:	437		404.00
02207 UNITED STATES POSTAL SERVICE POSTAGE METER33930231	0310	51014	3,000.00
total:	438		3,000.00
02206 UPSTATE FIRE EQUIPMENT 2169	2169	51012	90.00
total:	439		90.00
04555 UPSTATE NY MUNICIPAL WORKERS C 10522	0310	51013	15,806.00
total:	440		15,806.00
02012 USA MOBILITY WIRELESS, INC. 3389356	0310	51015	4.11
total:	441		4.11
03451 WALMART COMMUNITY 6032202095706850	0310	51021	407.80
total:	442		407.80
02238 WEGMANS FOOD MARKETS INC 4925895	0310	51022	238.98
total:	443		238.98
06009 LAURA WERNER REFUND SOCCER	0310	51023	52.00
total:	444		52.00
02245 WESTSIDE NEWS INC PLANNING LEGAL CVS NORTHVIEW	0310A	51024	45.50
total:	445		45.50
05318 TRICIA WHITE REFUND ARCHERY	0310	51025	20.00
total:	446		20.00
06010 RUTH WILLIS REFUND CASINO TRIP	0310	51026	20.00
total:	447		20.00
05957 CHRISTIE WOLF SWIM INSTRUOR	0310	51028	394.00
total:	448		394.00
03151 XPEDX 8002986154	8002986154	51029	252.30
total:	449		252.30

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

04/05/2010 10:02

leisas Page: 10

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

Vendor/Description	Claim Invoice	Check	Amount
05774 CHRISTINE YAEGER MOMMIES FITNESS INSTRUCTOR total:	0310 450	51030	48.00 48.00
05960 JULIE YOUNG REFUND ARCHERY total:	0310 451	51032	20.00 20.00
04611 KELLY YOUNG PRESCHOOL, WRAP AROUND total:	0310 452	51031	894.38 894.38
02256 ZEE MEDICAL, INC 113443916 total:	113443916 453	51033	38.20 38.20
03917 ARTHUR G ZIMMER APPEARANCE TICKETS SERVED total:	0310 454	51034	50.00 50.00
02007 NYS TOWN CLERKS ASSOCIATION SWEETING REGISTRATION total:	0310 455	50978	155.00 155.00
01261 CHARLES W SANFORD MILEAGE CODES CLASS total:	0310 456	50993	95.68 95.68
05667 TRACY CROOKS MILEAGE T. CROOKS total:	0310 457	50926	13.80 13.80
01415 DECKMAN OIL COMPANY 528920 total:	528920 458	50928	1,694.71 1,694.71
02677 D & W DIESEL & ELECTRIC A16740 total:	A16740 459	50927	179.95 179.95
02292 EASTERN COPY PRODUCTS 462673 total:	462673 460	50935	75.00 75.00
03380 FLEETPRIDE 35699581 total:	35699581 461	50939	71.33 71.33
05985 FLOWER CITY COMMUNICATION 109473 109446 19476 109477 total:	109473 462	50941	1,037.15 1,037.15
01599 GEORGE & SWEDE SALES & SERVICE			

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

04/05/2010 10:02

leisas Page: 11

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

Vendor/Description	Claim Invoice	Check	Amount
76925	76925	50944	220.53
total:	463		220.53
76976	76976	50944	94.39
total:	464		94.39
05423 HANES SUPPLY, INC. 136555	136555	50947	110.20
total:	465		110.20
05397 HOMETOWNE ENERGY 31180	31180	50949	3.74
total:	466		3.74
05956 GREG KNITTEL LACROSSE TYKES INSTRUCTOR	0310M	50957	300.00
total:	467		300.00
03277 S.V. MOFFETT CO INC I1064188	I1064188	50968	393.81
total:	468		393.81
01940 MONROE TRACTOR & IMPLEMENT CO I 295516 295780	295516	50970	276.09
total:	469		276.09
04233 NOCO 30653	30653	50974	2,464.81
total:	470		2,464.81
02452 NORTHERN SUPPLY INC 024689	024689	50976	1,165.98
total:	471		1,165.98
01977 NORTHFIELD ELECTRIC CO 00023275	00023275	50975	194.40
total:	472		194.40
05860 JOSH PANGRAZIO 5069	5069	50981	89.99
total:	473		89.99
04613 REGIONAL DISTRIBUTORS, INC. S1229301	S1229301	50988	121.11
total:	474		121.11
S1229300	S1229300	50988	84.16
total:	475		84.16
04558 ULTIMATE SPORTS & APPAREL 2010035	2010035	51010	120.00
total:	476		120.00

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

04/05/2010 10:02

leisas Page: 12

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

Vendor/Description	Claim Invoice	Check	Amount
2010031	2010031	51010	197.00
total:	477		197.00
05351 VANBORTEL FORD, INC. NYS AWARD 20774 PC 63652	HD032009	51016	39,238.20
total:	478		39,238.20
03614 VERIZON WIRELESS 2368452783	0310	51017	229.15
total:	479		229.15
02221 VILLAGE OF BROCKPORT 1ST INSTALLMENT 2010 FIRE CONT	0310	51018	76,790.25
total:	480		76,790.25
05101 VISION FORD 163077	163077	51019	525.25
total:	481		525.25
02223 VP SUPPLY CORP 536229	536229	51020	15.00
total:	482		15.00
02245 WESTSIDE NEWS INC LEGALS COMM CTR PROJ; BIDS	0310Z	51024	63.70
total:	483		63.70
04864 WIRELESS ZONE 56711	56711	51027	34.54
total:	484		34.54
05964 TY ELECTRIC CORP FITNESS ROOM EXPANSION FINAL	0310	1406	645.00
total:	485		645.00
 abstract total:			 240,784.74

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	1110.400.000-A	Justices Contractual Expense	1,999.22	
	1220.400.000-A	Supervisor Contractual Expense	799.90	
	1330.400.000-A	Tax Collection Contractual	39.47	
	1355.400.000-A	Assessment Contractual	7,951.14	
	1410.400.000-A	Clerk Contractual	218.70	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	638.17	
	1620.400.000-A	Buildings Contractual	1,996.14	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	150.09	
	1621.400.000-A	Sweden Center Contractual	2,282.03	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	586.05	
	1622.400.000-A	Community Center Contractual	4,080.01	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	246.05	
	1660.400.000-A	Central Storeroom Contractual	478.24	
	1661.400.000-A	Sr Center Office Supplies	159.75	
	1662.400.000-A	Community Center Office Supplies	330.60	
	1670.400.000-A	Central Printing and Mailing	3,601.30	
	1680.400.000-A	Central Data Processing	898.75	
	2001.000.000-A	Parks and Recreation Charges	219.00	
	2011.000.000-A	Senior Center Program Fees	40.00	
	2025.000.000-A	Community Center Facility Use	100.00	
	3510.400.000-A	Control of Dogs Contractual	80.47	
	5010.400.000-A	Highway Super Contractual	731.94	
	5132.400.000-A	Garage Contractual	4,185.43	
	5182.400.000-A	Street Lighting Contractual	2,295.65	
	6772.414.000-A	Programs for Aging Programs	451.20	
	7020.400.000-A	Community Center (Admin Exp)	1,671.99	
	7110.400.000-A	Park Contractual Expenses	1,527.33	
	7110.401.000-A	Park (Equipment Repairs)	633.96	
	7110.402.000-A	Park (Fuel)	1,337.91	
	7140.400.000-A	Recreation/Community Center	307.42	
	7310.400.000-A	Community Center Youth Services	11,413.72	
	7620.400.000-A	Community Center Adult Programs	733.54	
	8160.400.000-A	Refuse and Garbage Contractual	2,104.85	
	8810.400.000-A	Cemetery, Contractual	553.91	
	9040.800.000-A	Workers Compensation	3,477.32	
A	total	General Fund	58,321.25	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	70.00	
	1440.400.000-B	Engineer Contractual	2,400.00	
	3620.400.000-B	Safety Inspection Contractual	78.07	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	130.68	
	8020.400.000-B	Planning Contractual	245.50	
	9040.800.000-B	Workers Compensation	1,264.48	
B	total	General Part Town	4,188.73	
DB		Highway Part Town		
	0600.000.000-DB	Accounts Payable	39,238.20	
	5110.400.000-DB	General Repairs Contractual	300.00	
	5130.400.000-DB	Machinery Contractual	7,305.98	
	5130.401.000-DB	Machinery Contractual	3,983.41	
	5130.402.000-DB	Machinery Contractual	1,142.77	
	5140.400.000-DB	Misc (brush & weeds) Contractual	140.40	

Town of Sweden

fund	account	description	debit	credit
	5142.400.000-DB	Snow Removal Contractual	5,447.89	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	9,533.78	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	12,384.91	
	9040.800.000-DB	Workers Compensation	11,064.20	
DB	total	Highway Part Town	90,541.54	
HB		Recreation/Community Center Fund		
	1622.400.000-HB	COMM CTR RESERVE CONTRACTUAL	645.00	
HB	total	Recreation/Community Center Fund	645.00	
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	1,464.04	
SL1	total	Sweden Hills Lighting	1,464.04	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	185.11	
SL2	total	Crestview Estates Lighting	185.11	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,301.65	
SL3	total	Hilltop Estates Lighting	1,301.65	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	770.67	
SL4	total	Talamora Trail Lighting	770.67	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	164.47	
SL5	total	FIELDSTONE ACRES	164.47	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	69.81	
SL6	total	NORTHVIEW	69.81	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	59.53	
SL8	total	WALMART LIGHTING DISTRICT	59.53	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	148.73	
SL9	total	Nathaniel Poole Trail Lighting	148.73	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	58.25	
SP	total	Special Parks Fund	58.25	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	189.76	
SS	total	Sweden Consolidated Sewer	189.76	

Town of Sweden

fund	account	description	debit	credit
SW	5110.400.000-SW	Sweden Water District Water Line Construction	405.95	
SW	total	Sweden Water District	405.95	
SW12	1440.400.000-SW12	Swamp/Salmon Creek Water Dist. Engineering Services	5,480.00	
SW12	total	Swamp/Salmon Creek Water Dist.	5,480.00	