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Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID			
3643763109 6943765102 67437661	0510A	51209	4,850.63
total:	690		4,850.63
2353880101 1573882104 77938791	0510B	51209	5,821.84
total:	691		5,821.84
04312 ROCHESTER GAS & ELECTRIC			
4924433 4924235 0278560 224380	0510A	51210	451.19
total:	692		451.19
05524 VERIZON WIRELESS			
2390022017	0510A	51211	119.74
total:	693		119.74
01017 ADMAR SUPPLY COMPANY INC			
1455008-0001	1455008001	51213	94.90
total:	694		94.90
1454719	1454719	51213	14,000.00
total:	695		14,000.00
05003 AMERICAN RENTALS			
1103817	1103817	51216	76.00
total:	696		76.00
04774 ARATARI AUTO FINISHERS			
126484 126573	126484	51217	61.50
total:	697		61.50
03481 CLARKSON AUTO ELECTRIC			
12128	12128	51227	155.00
total:	698		155.00
04935 CONNOR TIRE SERVICE			
10161	10161	51229	75.00
total:	699		75.00
02165 COOK BROS. TRUCK PARTS CO.			
G201320025	G201320025	51230	50.54
total:	700		50.54
01329 CYNCON EQUIPMENT INC			
60639	60639	51233	51.79
total:	701		51.79
04921 DJM EQUIPMENT INC.			
19770 19676	19770	51234	180.00
total:	702		180.00
03380 FLEETPRIDE			
36402961 36263575 36304850	36420961	51240	735.23
total:	703		735.23

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Vendor/Description	Claim Invoice	Check	Amount
04502 GENESEE VALLEY CEMETERY SERVIC FOUNDATIONS	0510	51244	1,302.00
total:	704		1,302.00
01599 GEORGE & SWEDE SALES & SERVICE 77068	77068	51246	101.75
total:	705		101.75
03212 GRIFFITH ENERGY 91780	91780	51248	28.79
total:	706		28.79
05423 HANES SUPPLY, INC. 151949	151949	51249	330.00
total:	707		330.00
146643 146642	146643	51249	357.02
total:	708		357.02
05319 HARTFORD STEAM BOILER 189841	189841	51251	105.00
total:	709		105.00
01692 INTERSTATE BATTERY SYSTEM OF 10111983	10111983	51255	89.95
total:	710		89.95
40049328	40049328	51255	313.90
total:	711		313.90
06043 KEY POWER SYSTEMS 4592	4592	51259	915.60
total:	712		915.60
04867 LAKELAND EQUIPMENT CORP. P05628	P05628	51262	66.75
total:	713		66.75
P02128	P02128	51262	19.28
total:	714		19.28
02724 LAWSON PRODUCTS INC 9146547	9146547	51265	145.97
total:	715		145.97
03114 MONROE CO. DIRECTOR OF FINANCE 1800025842 SIGN FABRICATION	1800025842	51275	106.02
total:	716		106.02
01885 MJ PIPE & SUPPLY COPR 1001256	1001256	51272	240.00
total:	717		240.00

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03277 S.V. MOFFETT CO INC I1067953 total:	 I1067953 718	 51273	 31.97 31.97
01949 MONROE SEALFAST VARIOUS PARTS total:	 0510 719	 51274	 934.48 934.48
06042 MOTOROLA 13784884 total:	 13784884 720	 51277	 460.42 460.42
01984 NICHOLS SERVICE 18907 18836 total:	 18907 721	 51280	 48.87 48.87
 19024 total:	 19024 722	 51280	 21.00 21.00
01977 NORTHFIELD ELECTRIC CO 23703 total:	 23703 723	 51283	 165.80 165.80
04233 NOCO 146643 total:	 146643 724	 51281	 3,916.48 3,916.48
05860 JOSH PANGRAZIO 5881 total:	 0510 725	 51287	 12.99 12.99
03859 HIGHWAY SUPERINTENDENT MARKERS, LAMINATING SHEETS total:	 0510 726	 51292	 23.66 23.66
03712 RAMSCO R00R032246 total:	 R00R032246 727	 51297	 990.69 990.69
04613 REGIONAL DISTRIBUTORS, INC. S1233633 total:	 S1233633 728	 51298	 55.71 55.71
02906 ROCHESTER WELDING SUPPLY CORP 194382 total:	 194382 729	 51300	 7.20 7.20
04273 WES ROSENGRANT 178633 total:	 178633 730	 51302	 110.05 110.05
 178426	 178426	 51302	 153.95

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Vendor/Description	Claim Invoice	Check	Amount
total:	731		153.95
178029	178029	51302	122.90
total:	732		122.90
02820 TENCO U.S.A. INC			
26938	26938	51318	61.32
total:	733		61.32
02160 TERRY TREE SERVICE, LLC			
121178	121178	51319	2,520.00
total:	734		2,520.00
03461 TOWNSEND OIL			
425913	425913	51320	1,808.27
total:	735		1,808.27
04734 TRACTOR SUPPLY CREDIT PLAN			
4669 4642	4669	51321	68.47
total:	736		68.47
06041 TRAFFIC SAFETY SERVICE, LLC			
87047	87047	51322	1,074.00
total:	737		1,074.00
03180 UNIFIRST CORPORATION			
562065456 562067268	562065456	51326	53.80
total:	738		53.80
03614 VERIZON WIRELESS			
2397113190	0510	51330	153.22
total:	739		153.22
02221 VILLAGE OF BROCKPORT			
FLUID POWER SEWER TRUCK	0510	51331	37.50
total:	740		37.50
02692 WEHNER MOWER INC			
396459 397414	396459	51337	178.38
total:	741		178.38
06044 MARLENE ABERNATHY			
REFUND LILAC FESTIVAL	0410	51212	16.00
total:	742		16.00
03100 AMERICAN RED CROSS			
SAFE ON YOUR OWN 5550	0510	51214	90.00
total:	743		90.00
CERTIFICATION CARDS	0510A	51214	56.00
total:	744		56.00
04022 AMERICAN SOCCER COMPANY INC			

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Vendor/Description	Claim Invoice	Check	Amount
6029738	6029738	51215	218.62
total:	745		218.62
04937 JEANNE ARIENO CONCESSION STAND SUPPLIES	0510	51218	37.80
total:	746		37.80
05673 BE-MAR ASSOCIATES, INC. INDOOR SKATE 5/7/10	0510	51220	350.00
total:	747		350.00
01147 BOARD OF WATER COMMISSIONERS M0001299	0510	51221	60.58
total:	748		60.58
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR	0510	51222	70.00
total:	749		70.00
02372 BROCKPORT CENTRAL SCHOOL 744 JUMP CLUB BUS TRIP CROC RO	744	51223	110.05
total:	750		110.05
43610A	43610A	51223	210.00
total:	751		210.00
04871 JAMES T BUTLER TWO MONTHS MILEAGE BUTLER	0510	51224	158.70
total:	752		158.70
02682 ROBERT CARGES GFOA CONFERENCE MILEAGE	0510	51225	98.44
total:	753		98.44
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0510	51226	1,824.27
total:	754		1,824.27
06045 TIM CLIFFORD UMPIRE ASSIGNER	0510	51228	1,815.00
total:	755		1,815.00
06040 CREEKWOOD ARCHERY ARCHERY LESSONS	0510	51231	296.00
total:	756		296.00
06038 ROBERT CRIPPEN 2010 USSSA MEMORIAL DAY REGIST	0510	51232	350.00
total:	757		350.00
01131 BERNARD P DONEGAN INC 2255	2255	51236	2,397.49
total:	758		2,397.49

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02914 DOMINO'S PIZZA PIZZAS VARIOUS PROGRAMS total:	0510 759	51235	249.75 249.75
04476 TONY EAFFALDANO MILEAGE, PHONE EAFFALDANO total:	0510 760	51237	62.10 62.10
03216 ALLEN H EDWARDS, DVM VET FOR RABIES CLINIC total:	0510 761	51238	180.00 180.00
05532 KAITLYN FITZGERALD SWIM INSTRUCTOR total:	0510 762	51239	330.00 330.00
02029 FLOWER CITY PEST ELIMINATION 1375739 1375143 1375738 total:	1375739 763	51241	123.00 123.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER total:	0510 764	51242	450.00 450.00
01562 FRONTIER COMMUNICATIONS 10817586 total:	0510 765	51243	975.84 975.84
05908 GENESEE VALLEY PUBLICATIONS 08124586 total:	0510 766	51245	233.20 233.20
03212 GRIFFITH ENERGY 92075 total:	92075 767	51248	1,916.65 1,916.65
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR total:	0510 768	51250	34.80 34.80
04799 LOIS HENION REFUND LILAC FESTIVAL total:	0510 769	51252	16.00 16.00
05911 MICHELLE HOWARD TEACHER AIDE total:	0510 770	51253	192.00 192.00
03390 HUMANE SOCIETY OF ROCHESTER AN EUTHANASIA total:	0510 771	51254	50.00 50.00

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05547 GEOFFREY JAMELE BASKETBALL REF total:	0510 772	51256	140.00 140.00
06046 JUMP CLUB JUMP CLUB FIELD TRIP total:	0510 773	51257	55.00 55.00
04588 HELEN KENNEDY REFUND SOCCER total:	0510 774	51258	66.00 66.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0510 775	51260	1,200.00 1,200.00
05663 RICHARD KRON PAINTING INSTRUCTOR total:	0510 776	51261	108.00 108.00
03657 LAMONT AWARDS & APPAREL 4793 total:	4793 777	51263	153.80 153.80
06047 DON LAROCK REFUND LILAC FESTIVAL total:	0510 778	51264	16.00 16.00
06020 ROSEMARY LIESE REFUND TEA PARTY total:	0510 779	51266	45.00 45.00
06039 DEBRA LIST RABIES CLINIC AIDE total:	0510 780	51267	60.00 60.00
02943 LMT COMPUTER SYSTEMS INC 38105 total:	38105 781	51268	415.00 415.00
05617 MARCELLO BROS. INC. CATERING AWARD BANQUET total:	0510 782	51269	877.80 877.80
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0510 783	51270	1,200.00 1,200.00
05168 KIM E. MILLER RABIES CLINIC TECHNICIAN total:	0510 784	51271	90.00 90.00
05031 MONROE COUNTY PUBLIC SAFETY CO			

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90000107	0510	51276	42.00
total:	785		42.00
01953 MRB GROUP INC			
11344	11344	51278	1,788.00
total:	786		1,788.00
11343	11343	51278	880.00
total:	787		880.00
01975 NATIONAL GRID			
5566354108	0510M	51279	26.55
total:	788		26.55
01984 NICHOLS SERVICE			
DOG CONTROL TRUCK INSPECTION	0510C	51280	21.00
total:	789		21.00
03486 NYS CANAL CORPORATION			
309508	309508	51285	50.00
total:	790		50.00
05491 NOLAN'S RENTAL, INC.			
1365	1365	51282	550.40
total:	791		550.40
03794 PATRICIA NOTHNAGLE			
RABIES CLINIC AIDE	0510	51284	87.50
total:	792		87.50
05923 CAROL OZMINKOWSKI			
REFUND LILAC FESTIVAL	0510	51286	16.00
total:	793		16.00
06048 KRISTI PASSALCQUA			
REFUND SPRING FLOWERS	0510	51288	10.00
total:	794		10.00
03224 PAYCHEX MAJOR MARKET SERVICES			
280263 281426	280263	51289	634.17
total:	795		634.17
03710 PETTY CASH FOR SWEDEN/CLARKSON			
FRAMES REC BANQUET	0510	51291	2.16
total:	796		2.16
02387 SUPERVISOR'S PETTY CASH			
BARRELS PARK	0510	51290	25.00
total:	797		25.00
04881 PIONEER MANUFACTURING COMPANY			
370130	370130	51293	70.00
total:	798		70.00

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03611 PITNEY BOWES 9205973-MY10 total:	920973 799	51294	174.00 174.00
03505 POSITIVE PROMOTIONS, INC. 3807173 total:	3807173 800	51295	203.45 203.45
02269 RADIOSHACK 00010000051832 total:	0510 801	51296	5.99 5.99
04613 REGIONAL DISTRIBUTORS, INC. S1233563 total:	S1233563 802	51298	120.91 120.91
S122563001 total:	S123356301 803	51298	2,682.55 2,682.55
S1233562001 total:	S123356200 804	51298	378.38 378.38
S1233548002 total:	1233548 805	51298	160.56 160.56
06049 NORA RICHARDS REFUND LILAC FESTIVAL total:	0510 806	51299	16.00 16.00
04312 ROCHESTER GAS & ELECTRIC 20014924235 total:	0510M 807	51301	235.23 235.23
05437 RX TONER SPECIALISTS 1920 total:	1920 808	51303	75.00 75.00
02077 RYAN'S BIG M #726 SWEDEN ACCOUNT total:	0510 809	51304	129.06 129.06
02721 SCHINDLER ELEVATOR CORP 8102599303 total:	8102599303 810	51305	207.09 207.09
02092 SERVICE OFFICE SUPPLY CORP 43961 43657 total:	43961 811	51306	49.17 49.17
05925 SIGN DOCTOR 7263 total:	7263 812	51307	30.00 30.00

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06050 ROSLYN SMITH REFUND PAINTING CLASS total:	0510 813	51308	35.00 35.00
06051 LYNDA SOUTHCOTT REFUND LILAC FESTIVAL total:	0510 814	51309	16.00 16.00
04764 BREANNE SPADE MILEAGE SPADE total:	0510 815	51310	144.97 144.97
06052 EVELYN SPEARY REFUND LILAC FESTIVAL total:	0510 816	51311	21.00 21.00
02912 STATE COMPTRROLLER SHARE OF APRIL 2010 COURT FINE total:	2912 817	51312	12,518.50 12,518.50
01387 DAVID STRABEL COMMERCIAL INSPECTIONS total:	0510 818	51313	336.00 336.00
03649 LEISA STRABEL MILEAGE TO OGDEN WORKERS COMP total:	0510 819	51314	8.28 8.28
02140 SUBURBAN DISPOSAL CORP 2394799 total:	0510 820	51315	3,638.32 3,638.32
02314 KAREN SWEETING MILEAGE SWEETING HOUGHTON COLL total:	0510 821	51316	55.86 55.86
03394 SYSCO FOOD SERVICES SYRACUSE L 004010595 total:	4010595 822	51317	1,309.04 1,309.04
02892 CHRISTOPHER TRENTO, CPA AUDIT 2009 FINAL total:	0510 823	51323	3,125.00 3,125.00
06053 JERRI TRIMALDI REFUND LILAC FESTIVAL total:	0510 824	51324	16.00 16.00
02206 UPSTATE FIRE EQUIPMENT FIRE EXTINGUISHER CHARGES total:	2186 825	51327	404.00 404.00

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04000 USCG AUXILIARY FLOTILLA 4-8 BOATERS SAFETY COURSE total:	0510 826	51328	180.00 180.00
02218 V H LANG TROPHIES INC 23999 total:	0510 827	51329	311.00 311.00
02911 VILLAGE TREASURER SHARE OF APRIL 2010 COURT FINE total:	0510 828	51332	900.00 900.00
02223 VP SUPPLY CORP 1523611 total:	1523611 829	51333	14.08 14.08
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	0510 830	51334	947.38 947.38
02238 WEGMANS FOOD MARKETS INC 4925895 total:	0510 831	51336	293.56 293.56
02245 WESTSIDE NEWS INC RABIES, REC FAM, SPRING PICK U total:	0510A 832	51338	383.96 383.96
ZBA CVS LEGAL NOTICE total:	0510B 833	51338	42.77 42.77
ASSESSMENT LEGAL NOTICE total:	0510C 834	51338	32.76 32.76
06054 ROBERT WHEELER BASEBALL, SOCCER INSTRUCTOR total:	0510 835	51339	579.00 579.00
02249 WILLIAMSON LAW BOOK COMPANY 127621 total:	127621 836	51340	715.00 715.00
03151 XPEDX 8003009445 total:	8003009445 837	51342	1,451.09 1,451.09
04611 KELLY YOUNG WRAP AROUND, PRESCHOOL INSTRUC total:	0510 838	51344	1,014.38 1,014.38
05036 BANK OF BLUE VALLEY 9324992 total:	0510 839	51219	806.00 806.00

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01447 DONALD GRENTZINGER MUSEUM PURCHASES FROM STULLS total:	0510 840	51247	48.24 48.24
03916 WM MILL SEAT LANDFILL 001436718363 total:	0014367 841	51335	1,144.70 1,144.70
05774 CHRISTINE YAEGER FITNESS INSTRUCTOR total:	0510 842	51343	37.80 37.80
04022 AMERICAN SOCCER COMPANY INC 6030549 total:	6030549 843	51215	1,731.98 1,731.98
04558 ULTIMATE SPORTS & APPAREL 2010074 2010075 2010076 total:	2010074 844	51325	2,948.90 2,948.90
04246 WYCO MECHANICAL, LLC 626 total:	626 845	51341	130.00 130.00
abstract total:			105,266.15

## Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	13,418.50	
	1010.400.000-A	Town Board Contractual	54.00	
	1110.400.000-A	Justices Contractual Expense	1,262.25	
	1220.400.000-A	Supervisor Contractual Expense	634.17	
	1310.400.000-A	Director of Finance Contractual	106.72	
	1320.400.000-A	Auditor Contractual	3,125.00	
	1355.400.000-A	Assessment Contractual	94.86	
	1410.400.000-A	Clerk Contractual	1,239.96	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	119.74	
	1620.400.000-A	Buildings Contractual	1,209.14	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	372.56	
	1621.400.000-A	Sweden Center Contractual	1,358.44	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	897.47	
	1622.400.000-A	Community Center Contractual	2,983.53	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	2,958.53	
	1660.400.000-A	Central Storeroom Contractual	37.99	
	1680.400.000-A	Central Data Processing	589.00	
	2001.000.000-A	Parks and Recreation Charges	76.00	
	2011.000.000-A	Senior Center Program Fees	213.00	
	3510.400.000-A	Control of Dogs Contractual	795.35	
	5010.400.000-A	Highway Super Contractual	156.71	
	5132.400.000-A	Garage Contractual	2,105.13	
	5182.400.000-A	Street Lighting Contractual	1,876.93	
	6772.414.000-A	Programs for Aging Programs	209.09	
	6774.140.000-A	Programs for Aging Events	203.45	
	7020.400.000-A	Community Center (Admin Exp)	2,743.06	
	7110.400.000-A	Park Contractual Expenses	942.37	
	7110.401.000-A	Park (Equipment Repairs)	309.82	
	7110.402.000-A	Park (Fuel)	1,916.65	
	7140.400.000-A	Recreation/Community Center	3,759.67	
	7150.400.000-A	PARK CONCESSIONS	866.17	
	7310.400.000-A	Community Center Youth Services	12,724.19	
	7620.400.000-A	Community Center Adult Programs	107.80	
	8160.400.000-A	Refuse and Garbage Contractual	3,513.45	
	8810.400.000-A	Cemetery, Contractual	1,665.34	
A	total	General Fund	64,646.04	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	1,548.00	
	3310.400.000-B	Traffic Control Contractual	106.02	
	3620.400.000-B	Safety Inspection Contractual	513.55	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	21.00	
	7510.400.000-B	Historian Contractual	48.24	
	8010.400.000-B	Zoning Contractual	42.77	
	8020.400.000-B	Planning Contractual	245.99	
	8160.400.000-B	Refuse and Garbage Contractual	3,887.20	
B	total	General Part Town	6,412.77	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	1,392.95	
	5130.200.000-DB	Machinery Equipment	14,000.00	
	5130.400.000-DB	Machinery Contractual	3,404.61	
	5130.401.000-DB	Machinery Contractual	5,724.75	

Town of Sweden

fund	account	description	debit	credit
	5130.402.000-DB	Machinery Contractual	739.97	
	5142.400.000-DB	Snow Removal Contractual	306.00	
DB	total	Highway Part Town	25,568.28	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,389.46	
SL1	total	Sweden Hills Lighting	1,389.46	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	155.66	
SL2	total	Crestview Estates Lighting	155.66	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,255.93	
SL3	total	Hilltop Estates Lighting	1,255.93	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	734.43	
SL4	total	Talamora Trail Lighting	734.43	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	158.68	
SL5	total	FIELDSTONE ACRES	158.68	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	65.38	
SL6	total	NORTHVIEW	65.38	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	45.33	
SL8	total	WALMART LIGHTING DISTRICT	45.33	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	140.04	
SL9	total	Nathaniel Poole Trail Lighting	140.04	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	48.33	
SP	total	Special Parks Fund	48.33	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	137.64	
SS	total	Sweden Consolidated Sewer	137.64	
SW11		SHUMWAY WATER		
	5110.400.000-SW11	CONSTRUCTION CONTRACTUAL EXPENSE	1,230.69	
SW11	total	SHUMWAY WATER	1,230.69	
SW12		Swamp/Salmon Creek Water Dist.		
	1310.400.000-SW12	Finance Services	2,397.49	
	1440.400.000-SW12	Engineering Services	880.00	
SW12	total	Swamp/Salmon Creek Water Dist.	3,277.49	