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Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID			
2353880101 1573882104 77938791	0212A	54442	6,852.67
total:	194		6,852.67
3643763109 6943765102 67437661	0212B	54442	4,743.79
total:	195		4,743.79
05524 VERIZON WIRELESS			
2689136359	0212A	54443	93.61
total:	196		93.61
04312 ROCHESTER GAS & ELECTRIC			
2001-2243-802	0212A	54444	87.17
total:	197		87.17
01852 ALLIED BUILDING PRODUCTS CORP.			
423320	423320	54447	89.00
total:	198		89.00
03399 AMERICAN ROCK SALT CO LLC			
323533 323287 322963 322606	323533	54448	13,356.79
total:	199		13,356.79
219258	219258	54448	6,454.36
total:	200		6,454.36
319080	319080	54448	4,605.42
total:	201		4,605.42
316551	316551	54448	12,485.27
total:	202		12,485.27
320690 321063 321336	320690	54448	13,031.85
total:	203		13,031.85
01136 BEAM MACK SALES AND SERVICE IN			
211880r	211880R	54452	7.08
total:	204		7.08
06522 CCP INDUSTRIES			
IN00831701	IN00831701	54465	243.31
total:	205		243.31
02459 DANNY'S EQUIPMENT, INC.			
46619	46619	54471	43.34
total:	206		43.34
46487 46438	46487	54471	85.44
total:	207		85.44
46600	46600	54471	22.93
total:	208		22.93

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46518 46564	46518	54471	154.17
total:	209		154.17
05861 DONALD RILING REFLECTIVE TRUCK NUMBERS	0212	54565	30.00
total:	210		30.00
04566 FASTENAL NYGAT40481 NYGAT40489 NYGAT404	NYGAT40481	54481	136.23
total:	211		136.23
03380 FLEETPRIDE 45978049 46138174	45978049	54483	128.56
total:	212		128.56
04566 FASTENAL NYGAT40671	NYGAT40671	54481	63.46
total:	213		63.46
03380 FLEETPRIDE 46250777 46253146	46250777	54483	263.79
total:	214		263.79
01568 FREY HEAVY DUTY 2029402	2029402	54488	28.25
total:	215		28.25
05171 GRAINGER 9743575566	9743575566	54495	6.29
total:	216		6.29
03212 GRIFFITH ENERGY 868878	868878	54497	29.10
total:	217		29.10
116972	116972	54497	2,252.94
total:	218		2,252.94
181431	181431	54497	2,197.18
total:	219		2,197.18
06358 HD WATERWORKS 4326408	4326408	54502	393.90
total:	220		393.90
05423 HANES SUPPLY, INC. 315269	315269	54498	111.70
total:	221		111.70
39781	39781	54498	119.09
total:	222		119.09
06329 HOLLAND SALES & SERVICE			

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1092	1092	54507	180.00
total:	223		180.00
03616 HURTUBISE TIRE, INC.			
105371	105371	54510	411.80
total:	224		411.80
04735 JC SMITH			
956801	956801	54578	1,450.00
total:	225		1,450.00
956698	956698	54578	36.24
total:	226		36.24
01853 KLEIN STEEL SERVICE			
25932	25932	54517	168.43
total:	227		168.43
25861	25861	54517	114.90
total:	228		114.90
02724 LAWSON PRODUCTS INC			
9300522729	9300522729	54525	373.89
total:	229		373.89
01949 CARQUEST OF BROCKPORT			
8705	8705	54464	1,153.99
total:	230		1,153.99
01984 NICHOLS SERVICE			
24351	243531	54543	10.00
total:	231		10.00
24325	24325	54543	15.00
total:	232		15.00
04233 NOCO ENERGY CORP.			
97984	97984	54544	6,902.50
total:	233		6,902.50
94457	94457	54544	3,283.90
total:	234		3,283.90
01885 MJ PIPE & SUPPLY COPR			
1200222	1200222	54534	65.00
total:	235		65.00
05425 PJ INDUSTRIAL SUPPLY, INC.			
14609	14609	54557	77.88
total:	236		77.88
04273 WES ROSENGRANT			
196927	196927	54570	59.50

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Vendor/Description	Claim Invoice	Check	Amount
total:	237		59.50
01951 SPURR-CHEVROLET OLDSMOBILE 25387G	25387G	54580	39.37
total:	238		39.37
06162 ROMEG INDUSTRIES, INC. 23893	23893	54569	108.00
total:	239		108.00
02906 ROCHESTER WELDING SUPPLY CORP 794997	794997	54567	117.20
total:	240		117.20
02016 S & W SERVICES INC. 179376	179376	54572	149.71
total:	241		149.71
03443 TRACEY ROAD EQUIPMENT INC S50051550	S500515501	54593	4.50
total:	242		4.50
03180 UNIFIRST CORPORATION 562150842 562152816	562150842	54596	70.35
total:	243		70.35
03614 VERIZON WIRELESS 2696166316	2696166316	54600	128.33
total:	244		128.33
02256 ZEE MEDICAL, INC 113564575	113564575	54620	129.99
total:	245		129.99
03302 ADVENTURE ENTERTAINMENT CORP 79110004-9-22	79110004	54445	399.50
total:	246		399.50
01026 AIRCON HEATING & AIR CONDITION PREVENTATIVE MAINTENANCE HVAC	0212	54446	441.00
total:	247		441.00
06491 MARK ANNAL REFUND HOME SCHOOL PHYS ED	0212	54449	27.00
total:	248		27.00
06084 B&N LOCKSMITHING 1641	1641	54450	22.75
total:	249		22.75
06523 TINA BIEBER REFUND CROC ROCS WINTER BREAK	0212	54453	95.00
total:	250		95.00

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Vendor/Description	Claim Invoice	Check	Amount
01147 BOARD OF WATER COMMISSIONERS M0001299	0212	54454	135.02
total:	251		135.02
06480 WILFRED BORDEAU REFUND RECYCLING PERMIT	11295	54455	30.00
total:	252		30.00
06340 AMANDA BRADLEY PRESCHOOL INSTRUCTOR	0212	54456	435.55
total:	253		435.55
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR	0212	54457	70.00
total:	254		70.00
02372 BROCKPORT CENTRAL SCHOOL 264-12A	26412A	54458	140.00
total:	255		140.00
04617 BSN SPORTS 3908448	3908448	54459	1,433.93
total:	256		1,433.93
06492 DAWN BURKHARTZMYER REFUND HOME ALONE SAFETY	0212	54460	13.00
total:	257		13.00
06493 FRANK J. CALLEA, JR. REFUND RECYCLING PERMIT	11328	54461	40.00
total:	258		40.00
06481 JOHN CARDENAS REFUND RECYCLING PERMIT	11383	54462	20.00
total:	259		20.00
06510 SHARON CARPENTER REFUND TINY TYKES LACROSSE	0212	54463	25.00
total:	260		25.00
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0212	54467	1,721.63
total:	261		1,721.63
06224 ROBERT COCILOVA BBALL REFEREE	0212	54469	80.00
total:	262		80.00
06494 NICOLE CROCETTA REFUND LACROSSE	0212	54470	20.00
total:	263		20.00

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06495 SARAH DATTILO VIA MEMOIR WRITING INSTRUCTOR total:	0212 264	54472	47.60 47.60
02368 RICKI DEBAUN DEBAUN MILEAGE MEETINGS total:	0212 265	54473	44.64 44.64
01417 DEMOCRAT & CHRONICLE DC1707513 total:	0212 266	54475	156.53 156.53
06487 ANNE DEVINE REFUND RECYCLING PERMIT total:	11049 267	54476	30.00 30.00
05309 DISCOUNT SCHOOL SUPPLY P27358778 total:	P27358778 268	54477	506.04 506.04
04476 TONY EAFFALDANO MILEAGE/PHONE total:	0212 269	54478	51.68 51.68
06468 EPIC TRAININGS HOME ALONE TRAINING total:	0212 270	54480	144.00 144.00
06485 RICHARD J. FENTON REFUND RECYCLING PERMIT total:	0211 271	54482	15.00 15.00
02029 FLOWER CITY PEST ELIMINATION 1624939 1625411 1625410 total:	1624939 272	54484	136.00 136.00
06496 SHERRI FOLEY REFUND HOME ALONE SAFETY total:	0211A 273	54485	26.00 26.00
02720 EDITH E FORBES, COURT REPORTER STENOGRAPHER total:	0212 274	54486	450.00 450.00
06497 ELAINE FOX REFUND RECYCLING PERMIT total:	11202 275	54487	25.00 25.00
01562 FRONTIER COMMUNICATIONS 3660982 total:	3660982 276	54489	1,019.74 1,019.74
06196 G4S SECURE SOLUTIONS, INC			

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6080677 6087526 6094607 610261	6080677	54490	562.50
total:	277		562.50
02658 GENERAL CODE PUBLISHERS			
007085	07085	54491	1,455.11
total:	278		1,455.11
06482 JAMES GOETZ			
REFUND RECYCLING PERMIT	11274	54493	30.00
total:	279		30.00
06477 CHARLES GOFFE			
REFUND RECYCLING PERMIT	11236	54494	20.00
total:	280		20.00
05171 GRAINGER			
9755783777	9755783777	54495	608.21
total:	281		608.21
01447 DONALD GRENTZINGER			
APPLE PEELER SWEDEN FARM MUSEU	0212	54496	250.00
total:	282		250.00
06506 NANCY A. HARKIN			
REFUND RECYCLING PERMIT	11241	54499	45.00
total:	283		45.00
03413 EUNICE JANE HARR			
TAI CHI INSTRUCTOR	0212	54500	43.40
total:	284		43.40
06498 WAYNE HARTMANN			
REFUND RECYCLING PERMIT	11291	54501	40.00
total:	285		40.00
06490 HERCULES HARDWARE			
79945	79945	54503	777.06
total:	286		777.06
06462 GUY HILLS			
BBALL REFEREE	0212	54504	240.00
total:	287		240.00
03686 HILLYARD/ NEW YORK			
600127468	600127468	54505	408.39
total:	288		408.39
06473 JAMES HINTZ			
REFUND RECYCLING PERMIT	11342	54506	25.00
total:	289		25.00
05397 HOMETOWNE ENERGY			
98302	98302	54508	365.69

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total:	290		365.69
67258	0212	54508	496.97
total:	291		496.97
03320 KIRSTEN HOPSICKER REFUND VOLLEYBALL	0212	54509	20.00
total:	292		20.00
06257 INDOFF INCORPORATED 2033683 2030128 2023093	2033683	54511	1,003.10
total:	294		1,003.10
2019504	2019504	54511	416.08
total:	295		416.08
06511 MARYBETH JOHNSON REFUND BABYSITTER TRAINING	0212	54513	45.00
total:	296		45.00
06500 KELLY KEO REFUND LACROSSE	0212	54514	20.00
total:	297		20.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR	0212	54515	1,180.00
total:	298		1,180.00
05699 NORMAN KNAPP REFUND RECYCLING PERMIT	11247	54518	10.00
total:	299		10.00
06512 CARRIE KUMAR REFUND LACROSSE	0212	54519	20.00
total:	300		20.00
05996 MARYLN LAFFERTY REFUND RECYCLING PASS	11311	54520	10.00
total:	301		10.00
05224 LAKESIDE BUILDING PRODUCTS 60147-001	60147001	54521	31.00
total:	302		31.00
06501 TAMMY LAMERE REFUND BASKETBALL	0212	54522	90.00
total:	303		90.00
01076 ANN P LAPINE COURT STENO	0212	54523	200.00
total:	304		200.00
01565 FRANK LAPINSKI			

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REFUND RECYCLING PERMIT	11190	54524	40.00
total:	305		40.00
06483 AUDRY S. LIAO			
REFUND RECYCLING PERMIT	11267	54526	30.00
total:	306		30.00
02943 LMT COMPUTER SYSTEMS INC			
41294	41294	54527	1,429.00
total:	307		1,429.00
41162 41267	41162	54527	1,545.00
total:	308		1,545.00
06059 M & T BANK			
1275353	1275353	54528	333.00
total:	309		333.00
04761 LAURA MAXON			
REFUND BBALL	0211	54529	90.00
total:	310		90.00
01898 MCATCTR&C			
SWEDEN MEMBERSHIP	02122	54530	60.00
total:	311		60.00
04187 MARGARET MELIA			
PRESCHOOL INSTRUCTOR	0212	54531	1,180.00
total:	312		1,180.00
06508 SARAH MILLIMAN			
REFUND CROC ROCS BREAK WEEK	0211A	54533	100.00
total:	313		100.00
06502 LISA MONACELLI			
REFUND LACROSSE	0212	54535	20.00
total:	314		20.00
01927 MONROE COUNTY DIRECTOR FINANCE			
1800036558	1800036558	54536	17.00
total:	315		17.00
03974 MONROE COUNTY FIRE MARSHALS AN			
SANFORD DUES	0212	54537	45.00
total:	316		45.00
01953 MRB GROUP INC			
13933	13933	54538	172.50
total:	317		172.50
04281 TAMI MUNGENAST			
INSTRUCTOR PERSONAL TRAINER	0212	54539	145.00
total:	318		145.00

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06516 MICHAEL MURPHY REFUND RECYCLING PERMIT total:	11201 319	54540	45.00 45.00
03852 NAAG TAG 89999 total:	89999 320	54541	9.75 9.75
89864 total:	89864 321	54541	22.25 22.25
01975 NATIONAL GRID 94276-27002 59573-49008 total:	0212X 322	54542	468.59 468.59
55663 54108 total:	0212Z 323	54542	28.11 28.11
06509 BETTY NORTHRUP REFUND RECYCLING PERMIT total:	11215 324	54547	45.00 45.00
01995 NYSAMCC, INC. COURT CLERK DUES total:	0212 325	54548	105.00 105.00
06517 RAPHAEL ODEY REFUND BBALL total:	0212 326	54549	70.00 70.00
03900 ORIENTAL TRADING COMPANY INC 649488068 total:	649488068 327	54550	172.74 172.74
648901263 total:	648901263 328	54550	121.22 121.22
06513 PATTERSON MEDICAL SUPPLY, INC. 79110004922 total:	791100049 329	54551	277.29 277.29
03224 PAYCHEX MAJOR MARKET SERVICES 336154 337351 total:	336154 330	54552	849.45 849.45
06488 DERRICK PERO REFUND RECYCLING PERMIT total:	11092 331	54553	5.00 5.00
02387 SUPERVISOR'S PETTY CASH 8474 total:	0212 332	54554	14.67 14.67

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01081 ANTHONY PIETRZYKOWSKI REFUND RECYCLING PERMIT total:	11278 333	54556	15.00 15.00
06484 DONALD POPHAL REFUND RECYCLING PERMIT total:	11087 334	54558	15.00 15.00
06489 FRED PORTER REFUND RECYCLING PERMIT total:	11150 335	54559	5.00 5.00
06474 BONITA POWER REFUND RECYCLING PERMIT total:	11234 336	54560	20.00 20.00
06503 CHRIS RAMSAY REFUND CROC ROCS BREAK WEEK total:	0212 337	54561	200.00 200.00
04613 REGIONAL DISTRIBUTORS, INC. S1297928 total:	S1297928 338	54562	168.10 168.10
02349 KENNETH REID REFUND RECYCLING PERMIT total:	11159 339	54563	10.00 10.00
04613 REGIONAL DISTRIBUTORS, INC. S130037.001 total:	S130037 340	54562	398.00 398.00
06475 DONNA RIES REFUND RECYCLING PERMIT total:	11245 341	54564	20.00 20.00
06033 SHARON ROBINSON CRAFT INSTRUCTOR CROC ROCS total:	0212 342	54566	60.00 60.00
04312 ROCHESTER GAS & ELECTRIC 20014924433 20014924235 200102 total:	0212 343	54568	3,870.74 3,870.74
04796 RYAN PRINTING 00032170 total:	00032170 344	54571	212.00 212.00
06504 SHANNON SAURO REFUND SOCIAL NETWORKING total:	0212 345	54573	23.00 23.00

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06505 SCHRAMM DELIVERY, INC. PIANO DELIVERY total:	514908 346	54574	200.00 200.00
05064 SENECA DATA SI389051 total:	SI389051 347	54575	1,414.23 1,414.23
04379 THE SHERWIN WILLIAMS CO. 7117-2 total:	71172 348	54576	73.47 73.47
6617-2 total:	66172 349	54576	75.27 75.27
6522-4 total:	65224 350	54576	33.38 33.38
06476 RACHELLE SIMMONS HOOP INSTRUCTOR total:	0212 351	54577	85.40 85.40
HOOP INSTRUCTOR total:	0212B 352	54577	27.30 27.30
03387 CHRISTINE K SPEER REFUND RECYCLING PERMIT total:	11115 353	54579	5.00 5.00
02912 STATE COMPTRROLLER SHARE OF JAN 2012 COURT FUNDS total:	0212 354	54581	12,147.00 12,147.00
06507 SHANNON STEWART REFUND TUMBLING total:	0212 355	54582	24.00 24.00
06514 JENNIFER STILES REFUND LACROSSE total:	0212 356	54583	20.00 20.00
01387 DAVID STRABEL REVIEW PLANS, INSPECTIONS COMM total:	0212 357	54584	552.00 552.00
02140 SUBURBAN DISPOSAL CORP 2468274 total:	2468274 358	54585	1,578.89 1,578.89
04055 SUNY COLLEGE AT BROCKPORT SLTS021412 total:	0212 359	54586	910.00 910.00

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06463 DANIEL SWEETING BBALL REFEREE total:	0212 360	54588	160.00 160.00
06314 MICHAEL SWEETING BBALL REFEREE total:	0212 361	54587	160.00 160.00
06478 MOHAMMED TAHAR REFUND RECYCLING PERMIT total:	11259 362	54589	15.00 15.00
06518 MIKE TALBOT REFUND RECYCLING PERMIT total:	11302 363	54590	25.00 25.00
06387 JULIE TOLAR REFUND SWIM LESSONS total:	0212 364	54591	35.00 35.00
06521 PATRICK J. TOOLEY REFUND RECYCLING PERMIT total:	11047 365	54592	25.00 25.00
02892 CHRISTOPHER TRENTO, CPA 2011 AUDIT total:	0212 366	54594	2,100.00 2,100.00
06157 TRUGREEN LAWN CARE 105669 total:	105669 367	54595	729.60 729.60
06223 NICOLE UTZ REFUND VOLLEYBALL total:	0212 368	54598	20.00 20.00
06221 JESSICA VANWUYCKHUYSE CHEERLEADER INSTRUCTOR total:	0212 369	54599	285.00 285.00
02911 VILLAGE TREASURER SHARE OF JAN 2012 COURT FUNDS total:	0212 370	54602	900.00 900.00
06479 ROBERT VISCARDI REFUND RECYCLING PERMIT total:	11129 371	54603	20.00 20.00
06486 MICHAEL WALDOCK 11173 total:	11173 372	54604	20.00 20.00
06519 ANN LEE WALKER			

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REFUND RECYCLING PERMIT	11056	54605	20.00
total:	373		20.00
06520 BONNIE WARTHMAN			
REFUND RECYCLING PERMIT	11317	54607	10.00
total:	374		10.00
02238 WEGMANS FOOD MARKETS INC			
4925895	0212	54609	27.11
total:	375		27.11
04260 WEST FIRE SYSTEMS, INC.			
33056	33056	54611	468.00
total:	376		468.00
33146	33146	54611	975.00
total:	377		975.00
02247 WEST PAYMENT CENTER			
823705346	823705346	54610	445.00
total:	378		445.00
02245 WESTSIDE NEWS INC			
LEGAL PLANNING VANDER/SUBWAY	0212A	54612	54.60
total:	379		54.60
SPRING SPORTS AD	0212B	54612	389.28
total:	380		389.28
LEGAL 2012 FIRE COMM MEETINGS	0212C	54612	38.85
total:	381		38.85
04767 BARB WHITED			
YOGA INSTRUCTOR	0212	54613	431.90
total:	382		431.90
02249 WILLIAMSON LAW BOOK COMPANY			
137694	137694	54614	344.11
total:	383		344.11
06368 WALTER J. WINDUS			
MILEAGE WINDUS	0212	54615	83.04
total:	384		83.04
06133 REBECCA WRIGHT			
COOKING INSTRUCTOR	0212	54616	192.00
total:	385		192.00
03151 XPEDX			
8003271753	8003271753	54617	206.81
total:	386		206.81
05774 CHRISTINE YAEGER			

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Vendor/Description	Claim Invoice	Check	Amount
WATER FITNESS INSTRUCTOR	0212A	54618	252.70
total:	387		252.70
SILVER SNEAKERS INSTRUCTOR	0212B	54618	145.00
total:	388		145.00
05802 KATIE ZAHN			
REFUND LACROSSE	0212	54619	20.00
total:	389		20.00
06515 SAMANTHA ZELENT			
REFUND LACROSSE	0212	54621	20.00
total:	390		20.00
02333 KEITH BEADLE			
CLOTHING ALLOWANCE BEADLE	0212	54451	70.65
total:	391		70.65
06246 CITY ELECTRIC CO INC.			
8089187-00 8089209	8089187	54468	81.81
total:	392		81.81
03734 CDW GOVERNMENT INC			
G295890	G295890	54466	680.14
total:	393		680.14
01415 DECKMAN OIL COMPANY			
571213	571213	54474	2,412.53
total:	394		2,412.53
04630 EMPIRE RADIATOR SERVICE			
2955	2955	54479	130.00
total:	395		130.00
01599 GEORGE & SWEDE SALES & SERVICE			
87460	87460	54492	580.00
total:	396		580.00
06329 HOLLAND SALES & SERVICE			
1188	1188	54507	95.00
total:	397		95.00
05555 INTERNATIONAL INSTITUTE OF SWEETING MEMBERSHIP			
	0212	54512	135.00
total:	398		135.00
01853 KLEIN STEEL SERVICE			
26407 26408	26407	54517	665.80
total:	399		665.80
02724 LAWSON PRODUCTS INC			
9300623463	9300623463	54525	285.29
total:	400		285.29

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T o w n o f S w e d e n
March 2012

Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID 2353880101 1573882104 77938791 total:	401	0212T 54542	6,085.07 6,085.07
02452 NORTHERN SUPPLY INC 007640 total:	402	007640 54546	420.00 420.00
01977 NORTHFIELD ELECTRIC CO ELECTRICAL PARTS total:	403	0212 54545	187.50 187.50
04613 REGIONAL DISTRIBUTORS, INC. S1300948 total:	404	S1300948 54562	118.98 118.98
01951 SPURR-CHEVROLET OLDSMOBILE 25455G total:	405	25455G 54580	14.09 14.09
03180 UNIFIRST CORPORATION 562154761 total:	406	562154761 54596	39.20 39.20
02206 UPSTATE FIRE EQUIPMENT 1894 total:	407	1894 54597	717.00 717.00
05524 VERIZON WIRELESS 485557307-00001 total:	408	0212B 54601	225.67 225.67
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	409	0212 54606	254.20 254.20
06524 FRED L. WATT 11282 total:	410	11282 54608	50.00 50.00
03151 XPEDX 8003277649 total:	411	8003277649 54617	1,091.67 1,091.67
06525 ELLEN KIMMEL REIMBURSE PRESCHOOL PURCHASES total:	412	0212 54516	27.34 27.34
06526 MARGARET MELIA REIMBURSE PRESCHOOL PURCHASES total:	413	0212 54532	83.27 83.27

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T o w n o f S w e d e n
March 2012

Vendor/Description	Claim Invoice	Check	Amount
03710 PETTY CASH FOR SWEDEN/CLARKSON			
PRESCHOOL SUPPLIES	0212	54555	75.51
total:	414		75.51
abstract total:			152,128.36

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	13,047.00	
	1110.400.000-A	Justices Contractual Expense	2,047.03	
	1220.400.000-A	Supervisor Contractual Expense	1,294.45	
	1320.400.000-A	Auditor Contractual	2,100.00	
	1330.400.000-A	Tax Collection Contractual	30.00	
	1355.400.000-A	Assessment Contractual	170.75	
	1410.400.000-A	Clerk Contractual	1,645.20	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	1,000.98	
	1610.402.000-A	BUILDINGS & GROUNDS CONTRACTUAL	398.00	
	1620.400.000-A	Buildings Contractual	1,771.74	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	1,618.79	
	1621.400.000-A	Sweden Center Contractual	1,765.75	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	726.07	
	1622.400.000-A	Community Center Contractual	4,179.55	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	1,050.00	
	1660.400.000-A	Central Storeroom Contractual	95.29	
	1661.400.000-A	Sr Center Office Supplies	197.54	
	1662.400.000-A	Community Center Office Supplies	425.57	
	1670.400.000-A	Central Printing and Mailing	346.81	
	1680.400.000-A	Central Data Processing	3,029.14	
	2001.000.000-A	Parks and Recreation Charges	1,043.00	
	3510.400.000-A	Control of Dogs Contractual	48.97	
	5010.400.000-A	Highway Super Contractual	184.93	
	5132.400.000-A	Garage Contractual	4,431.85	
	5182.400.000-A	Street Lighting Contractual	4,062.57	
	6772.414.000-A	Programs for Aging Programs	500.13	
	7020.200.000-A	Community Center Dir (Equip.)	1,414.23	
	7020.400.000-A	Community Center (Admin Exp)	2,220.38	
	7110.400.000-A	Park Contractual Expenses	3,464.31	
	7110.401.000-A	Park (Equipment Repairs)	52.49	
	7140.400.000-A	Recreation/Community Center	172.74	
	7310.400.000-A	Community Center Youth Services	6,760.16	
	7620.400.000-A	Community Center Adult Programs	1,157.30	
	8160.400.000-A	Refuse and Garbage Contractual	1,927.13	
	8810.400.000-A	Cemetery, Contractual	420.04	
A	total	General Fund	64,799.89	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	42.50	
	3310.400.000-B	Traffic Control Contractual	63.46	
	3620.400.000-B	Safety Inspection Contractual	687.17	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	45.00	
	7510.400.000-B	Historian Contractual	250.00	
	8020.400.000-B	Planning Contractual	220.58	
B	total	General Part Town	1,308.71	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	902.91	
	5130.400.000-DB	Machinery Contractual	7,349.92	
	5130.401.000-DB	Machinery Contractual	17,227.86	
	5130.402.000-DB	Machinery Contractual	491.98	
	5140.400.000-DB	Misc (brush & weeds) Contractual	189.74	
	5142.400.000-DB	Snow Removal Contractual	10,070.73	

Town of Sweden

fund	account	description	debit	credit
	5144.400.000-DB	Snow Removal State Hwy. Cont.	17,623.80	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	22,659.16	
DB	total	Highway Part Town	76,516.10	
SF		Sweden Fire District		
	3410.400.000-SF	Fire Protection Contractual	38.85	
SF	total	Sweden Fire District	38.85	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	3,049.76	
SL1	total	Sweden Hills Lighting	3,049.76	
SL10		Heritage Square Lighting		
	5182.400.000-SL10	Street Lighting Contractual	534.21	
SL10	total	Heritage Square Lighting	534.21	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	396.88	
SL2	total	Crestview Estates Lighting	396.88	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	2,717.19	
SL3	total	Hilltop Estates Lighting	2,717.19	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	1,505.27	
SL4	total	Talamora Trail Lighting	1,505.27	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	349.10	
SL5	total	FIELDSTONE ACRES	349.10	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	304.25	
SL6	total	NORTHVIEW	304.25	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	178.27	
SL8	total	WALMART LIGHTING DISTRICT	178.27	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	308.83	
SL9	total	Nathaniel Poole Trail Lighting	308.83	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	46.37	
SP	total	Special Parks Fund	46.37	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	74.68	
SS	total	Sweden Consolidated Sewer	74.68	