

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

02/03/2012 07:43

leisas Page: 1

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

Vendor/Description	Claim Invoice	Check	Amount
04828 SELECTIVE INSURANCE 177-121-999 LIABILITY PREMIUM total:	0112 2	54261	78,451.17 78,451.17
05329 TRAVELERS 812949160 FIDELITY BOND total:	0112 3	54262	984.00 984.00
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99255 total:	0112 4	54263	553.04 553.04
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0112A 5	54264	5,017.56 5,017.56
2353880101 1573882104 77938791 total:	0112B 6	54264	6,416.64 6,416.64
04312 ROCHESTER GAS & ELECTRIC 3666647 total:	0112A 7	54265	178.31 178.31
03399 AMERICAN ROCK SALT CO LLC 315016 313768 314744 total:	315016 8	54268	18,128.83 18,128.83
01044 AMERICAN WATER WORKS PERRINE MEMBERSHIP total:	7000430375 9	54267	81.00 81.00
01136 BEAM MACK SALES AND SERVICE IN 211708R total:	211708R 10	54274	35.92 35.92
02165 COOK BROS. TRUCK PARTS CO. G220050039 total:	G220050039 11	54286	405.66 405.66
04921 DJM EQUIPMENT INC. SI1200090 total:	SI1200090 12	54295	143.29 143.29
03714 DUNN TIRE 28104794 total:	28104794 13	54296	560.17 560.17
02203 EMPIRE TRACTOR INC BC14298 total:	BC14298 14	54301	242.28 242.28
03380 FLEETPRIDE 45669250 45668925 45786655	45669250	54305	274.99

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

02/03/2012 07:43

leisas Page: 2

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

Vendor/Description	Claim Invoice	Check	Amount
total:	15		274.99
01599 GEORGE & SWEDE SALES & SERVICE			
86528	86528	54312	1,458.33
total:	16		1,458.33
03212 GRIFFITH ENERGY			
956451	956451	54315	1,692.88
total:	17		1,692.88
01692 INTERSTATE BATTERY SYSTEM OF			
20098138	20098138	54325	226.26
total:	18		226.26
04354 RUTH KRUPPNER			
REIMBURSE PICTURE FRAMES	0112	54333	26.18
total:	19		26.18
04271 MILLENNIUM ROADS			
5076	5076	54347	960.00
total:	20		960.00
02675 MONROE COUNTY TOWN SUPERINTEND			
PERRINE DUES	0112	54356	175.00
total:	21		175.00
01949 CARQUEST OF BROCKPORT			
REMOTE CABLE, BYPASS PULLEY	0112	54355	107.30
total:	22		107.30
01940 MONROE TRACTOR &IMPLEMENT CO I			
222999	222999	54353	114.66
total:	23		114.66
222549	222549	54353	107.73
total:	24		107.73
01984 NICHOLS SERVICE			
24054	24054	54368	18.21
total:	25		18.21
24103	24103	54368	10.00
total:	26		10.00
04233 NOCO ENERGY CORP.			
89891	89891	54370	5,259.35
total:	27		5,259.35
02452 NORTHERN SUPPLY INC			
007212	007212	54371	1,234.99
total:	28		1,234.99
05906 OMNI SITE			

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

02/03/2012 07:43

leisas Page: 3

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

Vendor/Description	Claim Invoice	Check	Amount
32818	32818	54377	552.00
total:	29		552.00
04613 REGIONAL DISTRIBUTORS, INC. S1295927.001	S1295927	54387	137.48
total:	30		137.48
03299 ROCHESTER ASPHALT MATERIAL INC 463582	463582	54389	126.88
total:	31		126.88
02106 SHARE CORPORATION 796090	796090	54405	239.75
total:	32		239.75
03443 TRACEY ROAD EQUIPMENT INC S500511091	S500511091	54422	92.28
total:	33		92.28
04273 WES ROSENGRANT 196006	196006	54391	7.95
total:	34		7.95
03180 UNIFIRST CORPORATION 2148885	2148885	54428	31.15
total:	35		31.15
04273 WES ROSENGRANT 195551	195551	54391	50.00
total:	36		50.00
04251 UNICELL BODY COMPANY 48483	48483	54427	204.12
total:	37		204.12
03180 UNIFIRST CORPORATION 2146918	2146918	54428	31.15
total:	38		31.15
03614 VERIZON WIRELESS 2681887277	2681887277	54430	127.17
total:	39		127.17
06200 APPLIED BUSINESS SYSTEMS, INC. 135841	135841	54269	2.49
total:	40		2.49
06435 DONALD AINSWORTH REFUND RECYCLING PERMIT	11061	54266	45.00
total:	41		45.00
04896 ASCAP ACCT 500601297	0112	54270	320.00

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

02/03/2012 07:43

leisas Page: 4

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

Vendor/Description	Claim Invoice	Check	Amount
total:	42		320.00
03438 ASSOCIATION OF PUBLIC HISTORIA GOETZ MEMBERSHIP	0112	54272	40.00
total:	43		40.00
01101 ASSOCIATION OF TOWNS OF 2012 SWEDEN DUES	0112	54271	1,200.00
total:	44		1,200.00
01147 BOARD OF WATER COMMISSIONERS M0001299 1221	0112	54275	80.89
total:	45		80.89
06340 AMANDA BRADLEY PRESCHOOL INSTRUCTOR	0112	54276	435.55
total:	46		435.55
06444 KATHLEEN BREINER REFUND RECYCLING PERMIT	0112	54277	50.00
total:	47		50.00
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR	0112	54278	50.00
total:	48		50.00
04513 CRAIG P BUSH REFUND RECYCLING PERMIT	0112	54279	5.00
total:	49		5.00
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0112	54280	839.67
total:	50		839.67
06451 DEANNA CHILSON REFUND RECYLING PERMIT	0112	54281	15.00
total:	51		15.00
02877 CLARKSON VETERINARY HOSPITAL EUTHANASIA	0112	54282	98.46
total:	52		98.46
06224 ROBERT COCILOVA BBALL REFEREE	0112	54283	60.00
total:	53		60.00
06454 LEE CROMWELL REFUND RECYLING PERMIT	0112	54288	40.00
total:	54		40.00
06143 CHARILLA CONNER REFUND RECYLING PERMIT	0112	54284	40.00
total:	55		40.00

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

02/03/2012 07:43

leisas Page: 5

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

Vendor/Description	Claim Invoice	Check	Amount
06449 DENISE COPELTON REFUND RECYCLING PERMIT total:	11275 56	54287	15.00 15.00
06450 CHARLES DEACON REFUND RECYLING PERMIT total:	11107 57	54290	35.00 35.00
06464 JOHN DEBSKI REFUND RECYCLING PERMIT total:	11217 58	54291	10.00 10.00
01417 DEMOCRAT & CHRONICLE ACCT DC2385845 total:	0112 59	54292	156.54 156.54
06436 HENRY E. DILGER REFUND RECYLING PERMIT total:	11026 60	54293	25.00 25.00
05309 DISCOUNT SCHOOL SUPPLY P27315370001 total:	P273153700 61	54294	34.12 34.12
03848 DYNAMIC COMMUNICATIONS/ 11053 11065 total:	11053 62	54297	255.00 255.00
04476 TONY EAFFALDANO EAFFALDANO MEMBERSHIP/MILEAGE total:	0112 63	54298	362.88 362.88
06445 SUSAN E. EDMUNDS REFUND RECYLING PERMIT total:	0112 64	54299	15.00 15.00
06446 TIM ELDRED REFUND RECYCLING PERMIT total:	0112 65	54300	50.00 50.00
06468 EPIC TRAININGS BABYSITTING TRAINING COURSE total:	0112 66	54302	680.00 680.00
05085 FINGER LAKES BUILDING OFFICIAL SANFORD WINDUS STRABEL REGISTR total:	0112 67	54304	1,170.00 1,170.00
01539 FINGER LAKES BUILDING OFFICIAL WINDUS MEMBERSHIP total:	0112 68	54303	55.00 55.00

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

02/03/2012 07:43

leisas Page: 6

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

Vendor/Description	Claim Invoice	Check	Amount
02029 FLOWER CITY PEST ELIMINATION 1617123 1617122 1616650 total:	1617123 69	54306	136.00 136.00
06433 GEORGE FOSTER REFUND RECYLING PERMIT total:	11268 70	54307	10.00 10.00
06418 GARY A. FRIEDO REFUND RECYLING PERMIT total:	11073 71	54308	15.00 15.00
01562 FRONTIER COMMUNICATIONS P10817586 total:	3640392 72	54309	1,021.85 1,021.85
06196 G4S SECURE SOLUTIONS, INC 6057379 6072677 total:	6057379 73	54310	200.00 200.00
06419 JULIE GASPARRO REFUND RECYLING PERMIT total:	11224 74	54311	45.00 45.00
04551 GEVA THEATRE 633905 total:	633905 75	54313	600.00 600.00
03212 GRIFFITH ENERGY 577221 total:	577221 76	54315	1,332.71 1,332.71
06458 HD SUPPLY WATERWORKS, LTD 4246441 total:	4246441 77	54316	440.22 440.22
06434 SUSAN HENION 11042 total:	11042 78	54317	45.00 45.00
02343 WILLIAM HERTWECK REFUND RECYCLING PERMIT total:	11271 79	54318	35.00 35.00
06420 FRANCIS E. HILLMAN REFUND RECYLING PERMIT total:	11337 80	54319	15.00 15.00
06462 GUY HILLS BBALL REFEREE total:	0112 81	54320	30.00 30.00
03686 HILLYARD/ NEW YORK			

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

02/03/2012 07:43

leisas Page: 7

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

Vendor/Description	Claim Invoice	Check	Amount
60065878	600065878	54321	530.40
total:	82		530.40
05397 HOMETOWNE ENERGY			
67258	0112	54322	498.95
total:	83		498.95
05712 CHRISTINE HUNT			
REFUND RECYLING PERMIT	11273	54323	40.00
total:	84		40.00
06257 INDOFF INCORPORATED			
2011020 2015414	2011020	54324	1,569.09
total:	85		1,569.09
06437 WILLIAM A. JOHNSON			
REFUND RECYCLING PERMIT	11313	54326	25.00
total:	86		25.00
05804 JOHN JUNGBLUTH			
REFUND RECYLING PERMIT	11135	54327	10.00
total:	87		10.00
06421 LANCE KEPLER			
REFUND RECYCLING PERMIT	11144	54328	15.00
total:	88		15.00
06465 NORMAN KILBOURNE			
REFUND RECYLING PERMIT	11131	54329	25.00
total:	89		25.00
06469 APRIL KONGMANY			
REFUND YOGA	0112	54332	34.00
total:	90		34.00
06014 KVS INFORMATION SYSTEMS, INC.			
27447	27447	54334	1,765.00
total:	91		1,765.00
06438 BERNICE LACHMAN			
REFUND RECYLING PERMIT	11242	54335	20.00
total:	92		20.00
04867 LAKELAND EQUIPMENT CORP.			
P3380	P3380	54336	294.31
total:	93		294.31
06467 SALLY LAKSHMANAN			
REFUND RECYLING PERMIT	0112	54337	20.00
total:	94		20.00
01076 ANN P LAPINE			
COURT STENO	0112	54338	200.00

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

02/03/2012 07:43

leisas Page: 8

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

Vendor/Description	Claim Invoice	Check	Amount
total:	95		200.00
06422 MICHAEL LASORTE REFUND RECYLING PERMIT	11170	54339	15.00
total:	96		15.00
06455 LINDA LENHARD REFUND RECYLING PERMIT	11276	54340	35.00
total:	97		35.00
02943 LMT COMPUTER SYSTEMS INC 41062	41062	54341	300.00
total:	98		300.00
06423 PEG LYNCH REFUND RECYLING PERMIT	11019	54342	50.00
total:	99		50.00
06059 M & T BANK 1267932	1267932	54343	333.00
total:	100		333.00
03441 MATTHEW BENDER & CO, INC 275339 48	275339	54344	23.00
total:	101		23.00
06424 PATRICK MCQUEEN 11353	11353	54345	45.00
total:	102		45.00
01885 MJ PIPE & SUPPLY COPR 1200025	1200025	54348	130.00
total:	103		130.00
04334 MODICA & ASSOCIATES LEGAL COUNSEL	0112	54349	150.00
total:	104		150.00
01920 MONROE COUNTY ASSESSORS' ASSN EAFFALDANO EMERSON DUES	0112	54350	70.00
total:	105		70.00
05097 MONROE COUNTY BAR ASSOCIATION 2012 ATTORNEY DIRECTORY	0112	54359	168.00
total:	106		168.00
01926 MONROE CNTY COURT CLERK'S ASSO GAY CAPORALE CROOKS DUES	0112	54351	90.00
total:	107		90.00
03792 MONROE COUNTY TOWN OF SWEDEN PERMIT	0112	54357	370.00
total:	108		370.00

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

02/03/2012 07:43

leisas Page: 9

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

Vendor/Description	Claim Invoice	Check	Amount
01929 MONROE COUNTY MAGISTRATES ASSO COAPMAN DEPFERD CONNORS DUES total:	0112 109	54352	240.00 240.00
01943 MONROE COUNTY SUPERVISORS 2012 CONNORS SUPERVISOR DUES total:	0112 110	54354	200.00 200.00
06425 JUSTIN MOORE REFUND RECYLING PERMIT total:	11272 111	54360	35.00 35.00
06439 KENNETH W. MOORE REFUND RECYLING PERMIT total:	11306 112	54361	45.00 45.00
01953 MRB GROUP INC 13918 total:	13918 113	54362	857.50 857.50
13917 total:	13917 114	54362	260.00 260.00
06440 CRAIG MUIR REFUND RECYLING PERMIT total:	11139 115	54363	15.00 15.00
04305 MARY PAT MUSSELMAN REFUND RECYLING PERMIT total:	11145 116	54364	25.00 25.00
06405 MELISSA MUTTER ZUMBA INSTRUCTOR total:	0112 117	54365	238.70 238.70
01975 NATIONAL GRID 5566354108 total:	0112M 118	54367	27.78 27.78
02311 PATRICIA G NICHOLS REFUND RECYCLING PERMIT total:	11280 119	54369	35.00 35.00
04859 NYALGRO SWEETING MEMBERSHIP total:	0112 120	54372	30.00 30.00
01963 NEW YORK PLANNING FEDERATION 8190 total:	8190 121	54366	200.00 200.00
01992 NYS GFOA			

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

02/03/2012 07:43

leisas Page: 10

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

Vendor/Description	Claim Invoice	Check	Amount
STRABEL MEMBERSHIP	0112	54375	160.00
total:	122		160.00
03161 NYS EMPLOYEES' RETIREMENT SYST 2012 TOWN OF SWEDEN 30156 CONT	0112	54373	241,791.00
total:	123		241,791.00
01999 NYS MAGISTRATES' ASSOCIATION COAPMAN DEPFERD CONNORS DUES	0112	54376	270.00
total:	124		270.00
03226 N Y S UNEMPLOYMENT INSURANCE 04 605943	0112	54374	5,371.76
total:	125		5,371.76
03900 ORIENTAL TRADING COMPANY INC 646866128-01	0112	54378	88.70
total:	126		88.70
06459 DOUGLAS E. PARK, JR. REFUND RECYLING PERMIT	11285	54379	35.00
total:	127		35.00
06452 THOMAS M. PARTISS REFUND RECYLING PERMIT	11308	54380	35.00
total:	128		35.00
05700 PAT PAWLACZYK REFUND RECYLING PERMIT	11232	54381	20.00
total:	129		20.00
03224 PAYCHEX MAJOR MARKET SERVICES DDD793 335275	333793	54382	1,857.85
total:	130		1,857.85
03710 PETTY CASH FOR SWEDEN/CLARKSON YOUTH PROGRAM SNACKS	0112	54383	75.56
total:	131		75.56
06457 THOMAS E. PHILLIPS REFUND RECYCLING PERMIT	11265	54385	30.00
total:	132		30.00
05461 POLARWAVE SNOWTUBING CROC ROCS FEBRUARY WEEK TRIP	0112	54386	140.00
total:	133		140.00
04613 REGIONAL DISTRIBUTORS, INC. S1295671 S1295687 S1295714	21295671	54387	2,107.25
total:	134		2,107.25
06426 JAMES H. ROBINSON REFUND RECYLING PERMIT	11270	54388	10.00

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

02/03/2012 07:43

leisas Page: 11

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

Vendor/Description	Claim Invoice	Check	Amount
total:	135		10.00
04312 ROCHESTER GAS & ELECTRIC 20014924433 4924235 0278560 22	0112M	54390	3,434.11
total:	136		3,434.11
06441 PAIG ROUNSEVILLE REFUND RECYCLING PERMIT	11338	54392	15.00
total:	137		15.00
04796 RYAN PRINTING 00031254	00032154	54393	69.00
total:	138		69.00
06427 FRANK E. SAUNDERS REFUND RECYLING PERMIT	11294	54395	45.00
total:	139		45.00
06461 SUE SAVARD REFUND RECYLING PERMIT	11286	54396	15.00
total:	140		15.00
04827 SCENICVIEW WEB COMPANY 4418	4418	54397	915.00
total:	141		915.00
06453 FRANK SCHEIDT REFUND RECYCLING PERMIT	11233	54398	10.00
total:	142		10.00
02721 SCHINDLER ELEVATOR CORP 8103094295	8103094295	54399	217.05
total:	143		217.05
04789 SALVATORE SCIREMAMMANO REFUND RECYCLING PERMIT	11238	54401	50.00
total:	144		50.00
01237 ALFRED SEALY REFUND RECYLING PERMIT	11106	54402	20.00
total:	145		20.00
04886 SENTRY BUSINESS PRODUCTS 081701	081701	54403	309.38
total:	146		309.38
02097 SEYMOUR LIBRARY 2012 LIBRARY SUPPORT	0112	54404	129,875.64
total:	147		129,875.64
06139 SHERWIN WILLIAMS, CO. 5857-5 420927857	58575	54407	71.57
total:	148		71.57

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

02/03/2012 07:43

leisas Page: 12

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

Vendor/Description	Claim Invoice	Check	Amount
04379 THE SHERWIN WILLIAMS CO. 61785	6178-5	54406	27.99
total:	149		27.99
06466 JEFFREY SMITH REFUND RECYLING PERMIT	11300	54409	15.00
total:	150		15.00
06456 LOUIS R. SMITH REFUND RECYLING PERMIT	11260	54408	25.00
total:	151		25.00
02912 STATE COMPTROLLER SHARE OF DEC 2011 COURT FUNDS	0112	54410	14,678.50
total:	152		14,678.50
06428 JOAN STEELE REFUND RECYLING PERMIT	11252	54411	30.00
total:	153		30.00
06470 REGIS STEINKAMP STEINKAMP CONFERENCE	0112	54412	30.00
total:	154		30.00
06429 ROBERT STITES REFUND RECYLING PERMIT	11191	54413	10.00
total:	155		10.00
02140 SUBURBAN DISPOSAL CORP 2441155	0112	54414	1,454.15
total:	156		1,454.15
06430 CHRISTINA SWANSON REFUND RECYCLING PERMIT	11172	54415	10.00
total:	157		10.00
06447 KEVIN SWARTOUT REFUND RECYCLING PERMIT	112620	54416	15.00
total:	158		15.00
06463 DANIEL SWEETING BBALL REFEREE	0112	54418	40.00
total:	159		40.00
06314 MICHAEL SWEETING BBALL REFEREE	0112	54417	40.00
total:	160		40.00
03394 SYSCO FOOD SERVICES SYRACUSE L 201040512	201040512	54419	515.34
total:	161		515.34

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

02/03/2012 07:43

leisas Page: 13

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

Vendor/Description	Claim Invoice	Check	Amount
06315 KYLE SZYMONEK SOCCER INSTRUCTOR total:	0112 162	54420	80.00 80.00
06442 CHRISTOPHER TATAR REFUND RECYCLING PERMIT total:	11312 163	54421	10.00 10.00
06431 KIRBY TRASK REFUND RECYCLING PERMIT total:	11298 164	54423	10.00 10.00
02892 CHRISTOPHER TRENTO, CPA 2011 AUDIT CONTRACT total:	0112 165	54424	2,700.00 2,700.00
06157 TRUGREEN LAWN CARE 102922 total:	102922 166	54425	2,203.05 2,203.05
06448 KAREN TVEIT REFUND RECYCLING PERMIT total:	11323 167	54426	20.00 20.00
04555 UPSTATE NY MUNICIPAL WORKERS C 10630 total:	10630 168	54429	94,822.00 94,822.00
02911 VILLAGE TREASURER SHARE OF DEC 2011 COURT FUNDS total:	0112 169	54431	4,215.00 4,215.00
02105 THERESA WEED COUNTY TAXES TOWN PARCELS total:	0112 170	54432	2,329.57 2,329.57
06432 JAMES WEINKAUF REFUND RECYCLING PERMIT total:	11220 171	54433	20.00 20.00
02247 WEST PAYMENT CENTER 824309482 total:	824309482 172	54434	187.50 187.50
02245 WESTSIDE NEWS INC LEGAL ZBA FIACCO total:	0112A 173	54435	25.48 25.48
06460 CARL WHEAT REFUND RECYCLING PERMIT total:	11287 174	54436	50.00 50.00
03744 ROBERT WILSON			

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

02/03/2012 07:43

leisas Page: 14

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

Vendor/Description	Claim Invoice	Check	Amount
REFUND RECYCLING PERMIT	11090	54437	50.00
total:	175		50.00
06368 WALTER J. WINDUS			
MILEAGE REIMBURSEMENT	0112	54438	84.00
total:	176		84.00
06443 WOLTERS KLUWER LAW & BUSINESS			
82197598	82197598	54439	91.41
total:	177		91.41
05774 CHRISTINE YAEGER			
SILVER SNEAKERS INSTRUCTOR	0112	54440	30.00
total:	178		30.00
03673 DON ZIMMER			
REFUND RECYCLING PERMIT	11184	54441	30.00
total:	179		30.00
03686 HILLYARD/ NEW YORK			
700010113	700010113	54321	34.55
total:	180		34.55
05397 HOMETOWNE ENERGY			
67258	0112B	54322	423.09
total:	181		423.09
06471 DUANE F. BARLOW			
REFUND RECYCLING PERMIT	11212	54273	30.00
total:	182		30.00
04935 CONNOR TIRE SERVICE			
734059	734059	54285	115.00
total:	183		115.00
02677 D & W DIESEL & ELECTRIC			
D24542 D24977	D24542	54289	348.74
total:	184		348.74
04545 CARRIE GRAHAM			
MILEAGE GRAHAM	0112	54314	127.58
total:	185		127.58
03212 GRIFFITH ENERGY			
142195	142195	54315	1,860.22
total:	186		1,860.22
04186 ELLEN KIMMEL			
PRESCHOOL INSTRUCTOR	0112	54330	1,180.00
total:	187		1,180.00
01853 KLEIN STEEL SERVICE			
24297	24297	54331	284.43

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

02/03/2012 07:43

leisas Page: 15

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

Vendor/Description	Claim Invoice	Check	Amount
total:	188		284.43
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR	0112	54346	1,180.00
total:	189		1,180.00
04556 MONROE COUNTY PLANNING BOARD DONOHUE & JOHNSON REGISTRATION	0112	54358	100.00
total:	190		100.00
03859 HIGHWAY SUPERINTENDENT CALCULATOR	0112	54384	28.15
total:	191		28.15
06472 CORA SCHRADER REFUND CLASS	0112	54400	10.00
total:	192		10.00
02016 S & W SERVICES INC. 178582	178582	54394	237.00
total:	193		237.00
 abstract total:			 660,456.41

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0600.000.000-A	Accounts Payable	483.64	
	0690.000.000-A	Overpayments	18,893.50	
	1010.400.000-A	Town Board Contractual	100.00	
	1110.400.000-A	Justices Contractual Expense	1,613.78	
	1220.400.000-A	Supervisor Contractual Expense	2,218.26	
	1310.400.000-A	Director of Finance Contractual	1,934.99	
	1320.400.000-A	Auditor Contractual	2,700.00	
	1355.400.000-A	Assessment Contractual	730.37	
	1410.400.000-A	Clerk Contractual	85.59	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	1,332.71	
	1620.400.000-A	Buildings Contractual	2,027.73	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	291.51	
	1621.400.000-A	Sweden Center Contractual	1,591.98	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	810.53	
	1622.400.000-A	Community Center Contractual	3,839.08	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	2,202.29	
	1660.400.000-A	Central Storeroom Contractual	186.90	
	1661.400.000-A	Sr Center Office Supplies	153.75	
	1662.400.000-A	Community Center Office Supplies	369.00	
	1670.400.000-A	Central Printing and Mailing	522.75	
	1680.400.000-A	Central Data Processing	915.00	
	1910.400.000-A	Unallocated Insurance	79,435.17	
	1920.400.000-A	Municipal Association Dues	1,200.00	
	1950.400.000-A	Taxes & Assessments on Proprty	2,329.57	
	2001.000.000-A	Parks and Recreation Charges	44.00	
	3510.400.000-A	Control of Dogs Contractual	147.50	
	5010.400.000-A	Highway Super Contractual	597.58	
	5132.400.000-A	Garage Contractual	3,423.38	
	5182.400.000-A	Street Lighting Contractual	2,126.34	
	6772.414.000-A	Programs for Aging Programs	1,195.34	
	7020.400.000-A	Community Center (Admin Exp)	619.47	
	7110.400.000-A	Park Contractual Expenses	4,354.36	
	7110.401.000-A	Park (Equipment Repairs)	294.31	
	7140.400.000-A	Recreation/Community Center	408.70	
	7310.400.000-A	Community Center Youth Services	3,975.23	
	7620.400.000-A	Community Center Adult Programs	238.70	
	8160.400.000-A	Refuse and Garbage Contractual	2,597.39	
	8810.400.000-A	Cemetery, Contractual	269.67	
	9010.800.000-A	State Retirement	126,949.00	
	9040.800.000-A	Workers Compensation	20,860.84	
	9050.800.000-A	Unemployment Insurance	5,371.76	
A	total	General Fund	299,441.67	
B		General Part Town		
	1440.400.000-B	Engineer Contractual	857.50	
	3620.400.000-B	Safety Inspection Contractual	556.14	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	460.97	
	7410.400.000-B	Library Contractual	129,875.64	
	7510.400.000-B	Historian Contractual	40.00	
	8010.400.000-B	Zoning Contractual	25.48	
	8020.400.000-B	Planning Contractual	850.00	
	9010.800.000-B	State Retirement	9,889.00	
	9040.800.000-B	Workers Compensation	1,896.44	

Town of Sweden

fund	account	description	debit	credit
B	total	General Part Town	144,451.17	
DB		Highway Part Town		
	0600.000.000-DB	Accounts Payable	8,867.87	
	5110.400.000-DB	General Repairs Contractual	126.88	
	5130.400.000-DB	Machinery Contractual	3,081.43	
	5130.401.000-DB	Machinery Contractual	2,097.22	
	5130.402.000-DB	Machinery Contractual	50.00	
	5142.400.000-DB	Snow Removal Contractual	4,066.76	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	7,112.34	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	9,169.96	
	9010.800.000-DB	State Retirement	104,953.00	
	9040.800.000-DB	Workers Compensation	72,064.72	
DB	total	Highway Part Town	211,590.18	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,524.92	
SL1	total	Sweden Hills Lighting	1,524.92	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	197.48	
SL2	total	Crestview Estates Lighting	197.48	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,354.34	
SL3	total	Hilltop Estates Lighting	1,354.34	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	749.14	
SL4	total	Talamora Trail Lighting	749.14	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	168.51	
SL5	total	FIELDSTONE ACRES	168.51	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	146.82	
SL6	total	NORTHVIEW	146.82	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	149.09	
SL9	total	Nathaniel Poole Trail Lighting	149.09	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	50.72	
SP	total	Special Parks Fund	50.72	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	356.37	
SS	total	Sweden Consolidated Sewer	356.37	
SS4		Heritage Square Sewer		
	8120.400.000-SS4	Sewer Collection System Contract	276.00	
SS4	total	Heritage Square Sewer	276.00	

Month End Abstract Distributions

02/03/2012 07:43

leisas Page: 3

Town of Sweden

fund	account	description	debit	credit
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