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Vendor/Description	Claim Invoice	Check	Amount
05226 ALL OCCASION PORTA POTTIES			
1351	1351	54109	90.00
total:	1882		90.00
03748 CHARK'S GLASS & MIRROR			
2656	2656	54116	165.00
total:	1883		165.00
04935 CONNOR TIRE SERVICE			
530520	530520	54118	50.00
total:	1884		50.00
02966 CONWAY GMC TRUCK			
138821C	138821C	54119	26.38
total:	1885		26.38
02165 COOK BROS. TRUCK PARTS CO.			
G213270025	G213270025	54120	60.50
total:	1886		60.50
03380 FLEETPRIDE			
44833536	44833536	54128	239.50
total:	1887		239.50
01415 DECKMAN OIL COMPANY			
566035	566035	54123	45.75
total:	1888		45.75
01853 KLEIN STEEL SERVICE			
22021	22021	54146	60.67
total:	1889		60.67
01949 CARQUEST OF BROCKPORT SWEDEN HIGHWAY DEPARTMENT			
	1211A	54154	556.50
total:	1890		556.50
01545 FEDERAL PROPERTY ASSISTANCE			
11-110026	11 110026	54127	200.00
total:	1891		200.00
03155 PENN POWER GROUP			
2958725	2958725	54163	21.24
total:	1892		21.24
02906 ROCHESTER WELDING SUPPLY CORP			
790510	790510	54169	285.55
total:	1893		285.55
04233 NOCO ENERGY CORP.			
85523	85523	54160	2,311.68
total:	1894		2,311.68
03299 ROCHESTER ASPHALT MATERIAL INC			

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458786	458786	54170	637.91
total:	1895		637.91
03793 SMITH CONSTRUCTION & ELECTRIC			
SCE2311	SCE2311	54176	155.00
total:	1896		155.00
03845 STOCKHAM LUMBER CO			
405740	405740	54177	143.90
total:	1897		143.90
04273 WES ROSENGRANT			
194556	194556	54173	11.40
total:	1898		11.40
04734 TRACTOR SUPPLY CREDIT PLAN			
6035 3012 0275 5185	1211A	54184	271.10
total:	1899		271.10
03443 TRACEY ROAD EQUIPMENT INC			
S50049924-1 T5009753-1	S50049924	54183	188.79
total:	1900		188.79
03180 UNIFIRST CORPORATION			
562143002	562143002	54186	31.27
total:	1901		31.27
04550 DAVID P MILLER DBA			
1001	1001 12	54110	1,690.00
total:	1902		1,690.00
01147 BOARD OF WATER COMMISSIONERS			
M0001299	1211A	54111	74.50
total:	1903		74.50
06340 AMANDA BRADLEY			
PRESCHOOL INSTRUCTOR	1211	54112	435.55
total:	1904		435.55
02297 NANCY B BRESLAWSKI			
SILVER SNEAKERS	1211	54113	50.00
total:	1905		50.00
02372 BROCKPORT CENTRAL SCHOOL			
148-12A	14812A	54114	65.00
total:	1906		65.00
05010 PHYLLIS BRUDZ			
FIRE ELECTION INSPECTOR	1211	54115	150.00
total:	1907		150.00
06143 CHARILLA CONNER			
FIRE ELECTION INSPECTOR	1211	54117	150.00

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total:	1908		150.00
05359 COUNTRY TREASURES			
960800	960800	54122	2,921.00
total:	1909		2,921.00
02352 QUARTERMASTER LT RODNEY DOBSON			
2011 VETERANS SUPPORT	1211	54124	200.00
total:	1910		200.00
06403 UTE M. DUNCAN			
11266 REFUND RECYCLING PERMIT	1211	54126	40.00
total:	1911		40.00
02029 FLOWER CITY PEST ELIMINATION			
1607316 1607778 1607777	1607316	54129	136.00
total:	1912		136.00
06196 G4S SECURE SOLUTIONS, INC			
6012772 6020032	6012772	54131	200.00
total:	1913		200.00
03442 KATHLEEN C GOETZ			
HISTORIAN STIPEND	1211	54132	500.00
total:	1914		500.00
06303 TERRENCE HARRIS			
SMART START BBALL INSTRUCTOR	1211	54136	571.20
total:	1915		571.20
01642 HARSCH-CRISP-SEAMAN POST #379			
2011 VETERANS SUPPORT	1211	54137	200.00
total:	1916		200.00
02623 IMPERIAL DOOR CONTROLS, INC			
00043111	00043111	54141	320.00
total:	1917		320.00
06257 INDOFF INCORPORATED			
1985977	1985977	54142	143.96
total:	1918		143.96
02660 PAULINE JOHNSON			
ZBA MEETINGS	1211	54143	35.00
total:	1919		35.00
06404 KEYSTONE COMPUTER RESOURCES			
201100128	201100128	54144	609.54
total:	1920		609.54
06178 JEFF KIPP			
REFUND PRESCHOOL & DANCE	1211	54145	72.00
total:	1921		72.00

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06402 LAFAYETTE STORAGE & MOVING COR 9890	9890	54147	153.00
total:	1922		153.00
01076 ANN P LAPINE STENO SERVICE	1211	54148	250.00
total:	1923		250.00
02943 LMT COMPUTER SYSTEMS INC 40876	40876	54149	357.50
total:	1924		357.50
05833 TODD LONGSTRETH TAE KWON DO INSTRUCTOR	1211	54150	672.00
total:	1925		672.00
06405 MELISSA MUTTER ZUMBA INSTRUCTOR	1211	54156	150.30
total:	1926		150.30
01975 NATIONAL GRID 2353880101 1573882104 77938791	1211A	54159	6,044.55
total:	1927		6,044.55
06406 PHOENIX GRAPHICS, INC. 35477	35477	54166	1,368.00
total:	1928		1,368.00
03925 NAVY CLUB OF LAKE ONTARIO 2011 VETERANS SUPPORT	1211	54157	200.00
total:	1929		200.00
05370 STEVEN NECASTER FIRE ELECTION INSPECTOR	1211	54158	150.00
total:	1930		150.00
03900 ORIENTAL TRADING COMPANY INC 6480633601	6480633601	54161	235.50
total:	1931		235.50
03224 PAYCHEX MAJOR MARKET SERVICES 331127	331127	54162	436.60
total:	1932		436.60
03710 PETTY CASH FOR SWEDEN/CLARKSON PETTY CASH PROGRAM SUPPLIES	1211A	54165	18.95
total:	1933		18.95
04613 REGIONAL DISTRIBUTORS, INC. S1291758	S1291758	54167	170.01
total:	1934		170.01

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02349 KENNETH REID ZBA MEETINGS total:	1211 1935	54168	40.00 40.00
01261 CHARLES W SANFORD SANFORD CONFERENCE/MILEAGE total:	1211 1936	54175	33.92 33.92
01387 DAVID STRABEL HAMPTON INN INSPECTIONS total:	1211 1937	54178	144.00 144.00
02140 SUBURBAN DISPOSAL CORP 2441155 total:	1211 1938	54179	3,727.29 3,727.29
01231 CAROL TAIF FIRE ELECTION INSPECTORS total:	1211 1939	54180	150.00 150.00
06401 CARL TARRICONE 11248 RECYCLING PERMIT REFUND total:	1211 1940	54181	45.00 45.00
05081 MARY ANN THORPE ZBA MEETINGS total:	1211 1941	54182	35.00 35.00
04558 ULTIMATE SPORTS & APPAREL 2011187 total:	2011187 1942	54185	2,736.00 2,736.00
05524 VERIZON WIRELESS 2660563367 total:	2660563367 1943	54189	85.80 85.80
02221 VILLAGE OF BROCKPORT 2011 FIRE CONTRACT FINAL total:	1211A 1944	54190	80,255.68 80,255.68
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	1211 1945	54191	451.33 451.33
02238 WEGMANS FOOD MARKETS INC 4901669 4925895 total:	1211 1946	54192	90.93 90.93
02245 WESTSIDE NEWS INC REC BROCHURE DELIVERY total:	1112 1947	54193	607.50 607.50
PLANNING LEGAL NEUMANN	12A	54193	21.84

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total:	1948		21.84
LEGALS SPEC ELEC BUD PER REF	1211B	54193	146.38
total:	1949		146.38
VACANCIES AD, FIRE FLYER DIST	1211C	54193	711.70
total:	1950		711.70
04767 BARB WHITED YOGA INSTRUCTOR	1211	54194	358.40
total:	1951		358.40
05774 CHRISTINE YAEGER WATER FITNESS INSTRUCTOR	1211	54195	212.80
total:	1952		212.80
SILVER SNEAKES INSTRUCTOR	1211B	54195	190.00
total:	1953		190.00
02372 BROCKPORT CENTRAL SCHOOL 159-12A 158-12A	15912A	54114	457.50
total:	1954		457.50
03212 GRIFFITH ENERGY 787090	787090	54134	1,409.65
total:	1955		1,409.65
06329 HOLLAND SALES & SERVICE 912	912	54139	170.00
total:	1956		170.00
06257 INDOFF INCORPORATED 1991658	1991658	54142	39.99
total:	1957		39.99
01953 MRB GROUP INC 13793	13793	54155	965.00
total:	1958		965.00
01975 NATIONAL GRID 3643763109 6943765102 67437661	1211D	54159	4,629.84
total:	1959		4,629.84
04312 ROCHESTER GAS & ELECTRIC 20014924433 20014924235 200102	1211A	54171	1,355.52
total:	1960		1,355.52
06407 JAMES ROWLEY 11283 REFUND RECYCLING PASS	11283	54174	35.00
total:	1961		35.00
02387 SUPERVISOR'S PETTY CASH KEYS COMMUNITY CENTER	1211	54164	14.24

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total:	1962		14.24
04734 TRACTOR SUPPLY CREDIT PLAN SNOW FENCE POSTS	1211B	54184	239.50
total:	1963		239.50
02012 USA MOBILITY WIRELESS, INC. 3389356	1211	54187	3.90
total:	1964		3.90
03614 VERIZON WIRELESS 266756391	2667596391	54188	149.27
total:	1965		149.27
05176 RICHARD DOLLARD PLANNING BOARD MEETINGS	1211	54125	315.00
total:	1966		315.00
05619 JOHNNA FROSINI REFUND BBALL	1211	54130	31.00
total:	1967		31.00
05445 GOOD SPORTS WEB DEVELOPMENT	1211	54133	135.00
total:	1968		135.00
01384 DAVID HALE PLANNING BOARD MEETINGS	1211	54135	180.00
total:	1969		180.00
02343 WILLIAM HERTWECK PLANNING BOARD MEETINGS	1211	54138	280.00
total:	1970		280.00
05397 HOMETOWNE ENERGY 67258	1211	54140	315.12
total:	1971		315.12
01326 CRAIG MC ALLISTER PLANNING BOARD MEETINGS	1211	54151	320.00
total:	1972		320.00
03279 MATTHEW MINOR PLANNING BOARD MEETINGS	1211	54152	280.00
total:	1973		280.00
01097 ARNOLD MONNO PLANNING BOARD MEETINGS	1211	54153	315.00
total:	1974		315.00
03710 PETTY CASH FOR SWEDEN/CLARKSON 1211	1211	54165	11.83
total:	1975		11.83

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06408 HAROLD ROSE 11162 REFUND RECYCLING PASS total:	12211 1976	54172	20.00 20.00
01387 DAVID STRABEL PLANNING BOARD MEETINGS total:	1211B 1977	54178	280.00 280.00
04558 ULTIMATE SPORTS & APPAREL 2011199 total:	2011199 1978	54185	293.75 293.75
02238 WEGMANS FOOD MARKETS INC SWEDEN COMMUNITY CENTER total:	1211B 1979	54192	199.89 199.89
06210 KATRINA CORDEIRO 11228 REFUND RECYCLING PASS total:	1211 1980	54121	45.00 45.00
06246 CITY ELECTRIC CO INC. 8086867 total:	8086867 1981	1448	20.55 20.55
04921 DJM EQUIPMENT INC. RC1100049 total:	RC1100049 1982	1449	200.00 200.00
03294 DOLOMITE PRODUCTS CO INC 534814 total:	534814 1983	1450	2,463.42 2,463.42
06373 J KOZEL & SONS, INC. 186511 total:	186511 1984	1451	601.92 601.92
03300 MAYNARD'S ELECTRIC 6136147 total:	6136147 1985	1452	270.45 270.45
02656 NORTHRUP MATERIALS 458532 total:	458532 1986	1453	492.00 492.00
03845 STOCKHAM LUMBER CO 406779 total:	406779 1987	1454	69.27 69.27
03300 MAYNARD'S ELECTRIC 06142822 06142941 total:	06142822 1988	1455	724.37 724.37



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01026 AIRCON HEATING & AIR CONDITION HVAC MAINTENANCE	1211M	54196	441.00
total:	1989		441.00
03837 ARLENE'S COSTUMES CHRISTMAS PARTY COSTUME	1211	54197	231.00
total:	1990		231.00
01372 DAVID G ARNOLD CONSERVATION BOARD MEETINGS	1211M	54198	280.00
total:	1991		280.00
01707 JAMES BELL LEGAL COUNSEL	1211	54199	8,487.50
total:	1992		8,487.50
05927 WALTER BOSTON REFUND RECYCLING PERMIT	11031	54200	40.00
total:	1993		40.00
02372 BROCKPORT CENTRAL SCHOOL 852	852	54201	92.49
total:	1994		92.49
03187 CHASE CARD SERVICES 5473158000031032	1211A	54202	360.78
total:	1995		360.78
06246 CITY ELECTRIC CO INC. 8087612	8087612	54203	18.95
total:	1996		18.95
04935 CONNOR TIRE SERVICE 530532	530532	54204	215.00
total:	1997		215.00
02459 DANNY'S EQUIPMENT, INC. 46120	46120	54205	73.80
total:	1998		73.80
06409 DEEANN DOBBERTIN REFUND BBALL	1211	54208	31.00
total:	1999		31.00
03848 DYNAMIC COMMUNICATIONS/ 18005	18005	54209	195.00
total:	2000		195.00
02292 EASTERN COPY PRODUCTS 890087	890087	54210	167.00
total:	2001		167.00
01545 FEDERAL PROPERTY ASSISTANCE			

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610887	610887	54212	50.00
total:	2002		50.00
610898	610898	54212	75.00
total:	2003		75.00
06411 BETTY FLUKER REFUND RECYCLING PASS	11114	54214	50.00
total:	2004		50.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER	1211	54215	450.00
total:	2005		450.00
01568 FREY HEAVY DUTY 2028384	2028384	54216	18.98
total:	2006		18.98
01562 FRONTIER COMMUNICATIONS 3620136	1211	54217	1,016.75
total:	2007		1,016.75
06196 G4S SECURE SOLUTIONS, INC COURT SECURITY	1211	54218	100.00
total:	2008		100.00
02658 GENERAL CODE PUBLISHERS 006595	006495	54219	1,500.00
total:	2009		1,500.00
01599 GEORGE & SWEDE SALES & SERVICE 3895	3895	54220	3,500.00
total:	2010		3,500.00
02383 KATHLEEN A HARTER CONSERVATION BOARD MEETINGS	1211	54222	480.00
total:	2011		480.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR	1211	54223	1,180.00
total:	2012		1,180.00
06412 CHRIS KODIAK REFUND RECYCLING PERMIT	11155	54224	35.00
total:	2013		35.00
05080 GEORGE LLOYD CONSERVATION BOARD MEETING	1211	54227	245.00
total:	2014		245.00
06059 M & T BANK 1259093	1259093	54228	333.00
total:	2015		333.00

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03300 MAYNARD'S ELECTRIC 6138402 total:	2016	6138402 54229	226.86 226.86
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	2017	1211 54231	1,210.00 1,210.00
01949 CARQUEST OF BROCKPORT SWEDEN HIGHWAY SUPPLIES total:	2018	1211 54233	135.78 135.78
01698 JACQUELINE MORRIS CONSERVATION BOARD MEETINGS total:	2019	1211 54234	385.00 385.00
02310 RAYMOND M MORRIS CONSERVATION BOARD MEETINGS total:	2020	1211 54235	385.00 385.00
01975 NATIONAL GRID 5566354108 total:	2021	1211Q 54237	20.87 20.87
01984 NICHOLS SERVICE 23894 total:	2022	23894 54238	21.00 21.00
03224 PAYCHEX MAJOR MARKET SERVICES 332442 total:	2023	332442 54239	441.46 441.46
03749 FREDERICK PERRINE GAS REIMBURSEMENT total:	2024	1211 54240	200.00 200.00
03710 PETTY CASH FOR SWEDEN/CLARKSON PETTY CASH PRESCHOOL EXPENSES total:	2025	1211M 54242	190.45 190.45
PETTY CASH PRESCHOOL EXPENSES total:	2026	1211N 54242	55.62 55.62
02321 TOWN CLERK PETTY CASH POSTAGE total:	2027	1211 54241	33.29 33.29
03611 PITNEY BOWES 9610676-DC11 total:	2028	961067611 54243	561.03 561.03
06066 RICHARD POPEN			

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CONSERVATION BOARD MEETINGS	1211	54244	210.00
total:	2029		210.00
06033 SHARON ROBINSON			
CRAFT INSTRUCTOR CROC ROCS	1211	54245	54.00
total:	2030		54.00
04312 ROCHESTER GAS & ELECTRIC			
20010278560	1211P	54246	580.74
total:	2031		580.74
06410 DAVID RUBIANO			
CONSERVATION BOARD MEETINGS	1211	54247	315.00
total:	2032		315.00
03793 SMITH CONSTRUCTION & ELECTRIC			
SCE3111	SCE3111	54248	80.00
total:	2033		80.00
03443 TRACEY ROAD EQUIPMENT INC			
S50050540-1	S500505401	54252	135.35
total:	2034		135.35
04734 TRACTOR SUPPLY CREDIT PLAN			
DOG FOOD	1211DOG	54253	17.99
total:	2035		17.99
SNAP BOLTS FLAG POLE	1211Q	54253	5.98
total:	2036		5.98
OIL CHAINSAWS	1211R	54253	27.96
total:	2037		27.96
03180 UNIFIRST CORPORATION			
562144941	562144941	54254	31.15
total:	2038		31.15
02238 WEGMANS FOOD MARKETS INC			
YOUTH SUPPLIES/CHRISTMAS PARTY	1211P	54257	223.85
total:	2039		223.85
02245 WESTSIDE NEWS INC			
LEGAL MEETINGS	1211Q	54258	46.41
total:	2040		46.41
06368 WALTER J. WINDUS			
MILEAGE	1211	54259	165.94
total:	2041		165.94
06413 JACKIE WITTMAN			
REFUND RECYCLING PASS	11193	54260	20.00
total:	2042		20.00

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03413 EUNICE JANE HARR TAI CHI INSTRUCTOR total:	1211 2043	54221	43.20 43.20
01949 CARQUEST OF BROCKPORT 58725853 total:	58725853 2044	54233	45.07 45.07
04354 RUTH KRUPPNER CALENDAR total:	1211 2045	54225	23.72 23.72
01940 MONROE TRACTOR &IMPLEMENT CO I 222260 total:	222260 2046	54232	218.19 218.19
01975 NATIONAL GRID 4587912001 total:	1211T 2047	54237	57.34 57.34
01387 DAVID STRABEL INSPECTIONS HAMPTON, MED OFFIC total:	1211X 2048	54250	240.00 240.00
02820 TENCO U.S.A. INC 30026 total:	30026 2049	54251	308.85 308.85
04734 TRACTOR SUPPLY CREDIT PLAN PLUGS, PLOW PAINT total:	1211TRAC 2050	54253	49.69 49.69
05524 VERIZON WIRELESS 2674833038 total:	1211M 2051	54255	78.59 78.59
02912 STATE COMPTRROLLER SHARE OF NOV 2011 COURT FUNDS total:	1211 2052	54249	13,404.50 13,404.50
02911 VILLAGE TREASURER SHARE OF NOV 2011 COURT FUNDS total:	1211 2053	54256	5,520.00 5,520.00
06414 CESAR P. DELORENZO 11158 total:	11158 2054	54207	45.00 45.00
06415 RAYMOND EHNOT RECYCLING PERMIT REFUND total:	11194 2055	54211	40.00 40.00
06196 G4S SECURE SOLUTIONS, INC			

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6050570	6050570	54218	100.00
total:	2056		100.00
01076 ANN P LAPINE STENO COURT	1211Q	54226	100.00
total:	2057		100.00
03852 NAAG TAG 00088035	00088035	54236	22.25
total:	2058		22.25
01975 NATIONAL GRID 5957349008	1211Z	54237	1,957.19
total:	2059		1,957.19
02911 VILLAGE TREASURER 2011 PARKING TICKETS	1211M	54256	29,260.00
total:	2060		29,260.00
02245 WESTSIDE NEWS INC LEGAL TAX, EXEMPT, FIRE, RECYC	1211Z	54258	256.64
total:	2061		256.64
02368 RICKI DEBAUN MILEAGE DEBAUN	1211	54206	36.80
total:	2062		36.80
06416 BRIAN FERRIES 11261 REFUND RECYCLE PASS	1211	54213	30.00
total:	2063		30.00
06417 JASON MCCORMICK SERVICE ODELL ROBB	1211	54230	70.00
total:	2064		70.00
03793 SMITH CONSTRUCTION & ELECTRIC 4611 LIGHTS AT FIELD EPA GRANT	4611	1456	3,357.70
total:	2065		3,357.70
 abstract total:			 212,411.56

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	48,184.50	
	1010.400.000-A	Town Board Contractual	157.69	
	1110.400.000-A	Justices Contractual Expense	1,469.17	
	1220.400.000-A	Supervisor Contractual Expense	918.05	
	1330.400.000-A	Tax Collection Contractual	92.30	
	1355.400.000-A	Assessment Contractual	1,718.21	
	1410.400.000-A	Clerk Contractual	1,692.79	
	1420.400.000-A	Attorney Contractual	5,425.00	
	1450.400.000-A	Elections Contractual	2,121.00	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	185.39	
	1620.400.000-A	Buildings Contractual	1,605.21	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	568.53	
	1621.400.000-A	Sweden Center Contractual	1,315.18	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	422.50	
	1622.400.000-A	Community Center Contractual	3,127.12	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	301.24	
	1662.400.000-A	Community Center Office Supplies	46.41	
	1670.400.000-A	Central Printing and Mailing	1,720.08	
	1680.400.000-A	Central Data Processing	300.00	
	2001.000.000-A	Parks and Recreation Charges	134.00	
	2130.000.000-A	Refuse & Garbage Charges	445.00	
	3510.400.000-A	Control of Dogs Contractual	105.68	
	5010.400.000-A	Highway Super Contractual	532.74	
	5132.400.000-A	Garage Contractual	1,923.45	
	5182.400.000-A	Street Lighting Contractual	1,890.04	
	6772.414.000-A	Programs for Aging Programs	220.93	
	7020.400.000-A	Community Center (Admin Exp)	1,857.29	
	7110.400.000-A	Park Contractual Expenses	538.73	
	7140.400.000-A	Recreation/Community Center	1,262.08	
	7310.400.000-A	Community Center Youth Services	6,967.59	
	7620.400.000-A	Community Center Adult Programs	1,463.75	
	8090.400.000-A	Enviromental Control Contractual	2,300.00	
	8160.400.000-A	Refuse and Garbage Contractual	3,340.28	
	8810.400.000-A	Cemetery, Contractual	299.93	
A	total	General Fund	94,651.86	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	3,062.50	
	1440.400.000-B	Engineer Contractual	965.00	
	3620.400.000-B	Safety Inspection Contractual	619.94	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	33.92	
	6510.400.000-B	Veterans Services Contractual	600.00	
	7510.400.000-B	Historian Contractual	3,421.00	
	8010.400.000-B	Zoning Contractual	110.00	
	8020.400.000-B	Planning Contractual	1,991.84	
B	total	General Part Town	10,804.20	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	1,150.48	
	5130.200.000-DB	Machinery Equipment	3,500.00	
	5130.400.000-DB	Machinery Contractual	3,272.17	
	5130.401.000-DB	Machinery Contractual	3,921.33	
	5130.402.000-DB	Machinery Contractual	11.40	

Town of Sweden

fund	account	description	debit	credit
	5142.400.000-DB	Snow Removal Contractual	84.40	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	100.00	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	139.50	
DB	total	Highway Part Town	12,179.28	
HD		Reserve for Parks and Recreation		
	7110.400.000-HD	Park Contractual	8,199.68	
HD	total	Reserve for Parks and Recreation	8,199.68	
SF		Sweden Fire District		
	3410.400.000-SF	Fire Protection Contractual	80,255.68	
SF	total	Sweden Fire District	80,255.68	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,476.13	
SL1	total	Sweden Hills Lighting	1,476.13	
SL10		Heritage Square Lighting		
	5182.400.000-SL10	Street Lighting Contractual	1,957.19	
SL10	total	Heritage Square Lighting	1,957.19	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	181.95	
SL2	total	Crestview Estates Lighting	181.95	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,326.99	
SL3	total	Hilltop Estates Lighting	1,326.99	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	725.20	
SL4	total	Talamora Trail Lighting	725.20	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	170.33	
SL5	total	FIELDSTONE ACRES	170.33	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	71.33	
SL6	total	NORTHVIEW	71.33	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	110.99	
SL8	total	WALMART LIGHTING DISTRICT	110.99	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	148.93	
SL9	total	Nathaniel Poole Trail Lighting	148.93	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	51.20	
SP	total	Special Parks Fund	51.20	
SS		Sweden Consolidated Sewer		



Month End Abstract Distributions

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Town of Sweden

fund	account	description	debit	credit
	8120.400.000-SS	Sewer Collection System Contract	100.62	
SS	total	Sweden Consolidated Sewer	100.62	