

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

03/02/2011 10:05

leisas Page: 1

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
05656 NCA COMP, INC. PETNY DEFICIT ALLOCATION 2/11 total:	0211 138	52642	1,673.67 1,673.67
01975 NATIONAL GRID 2353880101 1573882104 77938791 total:	0211A 139	52643	6,882.34 6,882.34
3643763109 6943765102 67437661 total:	0211B 140	52643	6,660.96 6,660.96
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0211A 141	52644	3,268.90 3,268.90
05524 VERIZON WIRELESS 2518892114 total:	0211A 142	52645	120.15 120.15
03399 AMERICAN ROCK SALT CO LLC 296134 295380 294639 total:	296134 143	52647	16,571.85 16,571.85
294638 290443 291245 22936 total:	294638 144	52647	6,303.09 6,303.09
286934 285925 285029 total:	286934 145	52647	15,804.14 15,804.14
292937 291977 total:	292937 146	52647	3,911.42 3,911.42
02357 PHILLIP BAILEY BAILEY CLOTHING ALLOWANCE total:	0211 147	52650	139.32 139.32
03985 CHEMSEARCH 249203 total:	249203 148	52659	287.95 287.95
04935 CONNOR TIRE SERVICE 10386 total:	10386 149	52661	240.00 240.00
02966 CONWAY GMC TRUCK 129169C 129206C total:	129169C 150	52662	112.41 112.41
128810C total:	128810C 151	52662	34.89 34.89
02579 CROSS BROS CO INC 153154	153154	52664	103.44

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

03/02/2011 10:05

leisas Page: 2

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
total:	152		103.44
04921 DJM EQUIPMENT INC. 022806	022806	52669	84.87
total:	153		84.87
01415 DECKMAN OIL COMPANY 547331	547331	52667	1,889.19
total:	154		1,889.19
04566 FASTENAL NYGAT34281 NYGAT34298 NYGAT340	NYGAT34281	52673	385.30
total:	155		385.30
03380 FLEETPRIDE 40291705 39913659	40291705	52674	324.16
total:	156		324.16
05985 FLOWER CITY COMMUNICATION 103890	103890	52676	153.40
total:	157		153.40
03593 GREGSON CLARK 16456	16456	52683	4,480.58
total:	158		4,480.58
16421 16414	16421	52683	150.27
total:	159		150.27
04469 PHIL HERZOG HERZOG CLOTHING ALLOWANCE	0211	52685	127.96
total:	160		127.96
HERZOG BOOT ALLOWANCE	0211B	52685	125.00
total:	161		125.00
04259 HORIZON SOLUTIONS CORP. 3579470 00	357947000	52687	262.89
total:	162		262.89
01692 INTERSTATE BATTERY SYSTEM OF 10114373	10114373	52689	23.28
total:	163		23.28
05551 LAKESIDE HEALTH SYSTEM 3429	3429	52693	60.00
total:	164		60.00
02724 LAWSON PRODUCTS INC 114588 9997008 105496	114588	52697	273.75
total:	165		273.75
04272 MILTON CAT			

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

03/02/2011 10:05

leisas Page: 3

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
S1325939	S1325939	52704	914.07
total:	166		914.07
7057069 7057070	7057069	52704	28.07
total:	167		28.07
01949 MONROE SEALFAST VARIOUS HIGHWAY SUPPLIES	0211	52706	1,045.79
total:	168		1,045.79
04233 NOCO ENERGY CORP. 60098	60098	52714	3,057.51
total:	169		3,057.51
02452 NORTHERN SUPPLY INC 074967	074967	52716	102.00
total:	170		102.00
025983 025984 025985	025983	52716	1,342.00
total:	171		1,342.00
01977 NORTHFIELD ELECTRIC CO 27724	27724	52715	381.60
total:	172		381.60
05426 ROCHESTER STEEL 43392	43392	52730	506.48
total:	173		506.48
43755	43755	52730	230.50
total:	174		230.50
03845 STOCKHAM LUMBER CO 390276 390279	390276	52743	147.82
total:	175		147.82
02820 TENCO U.S.A. INC 28429	28427	52748	152.79
total:	176		152.79
02185 THRU WAY SPRING 06061	06061	52749	1,005.91
total:	177		1,005.91
06028 TIM'S TRIM, INC 38311	38311	52750	260.95
total:	178		260.95
03461 TOWNSEND ENERGY 465985	465985	52752	1,918.59
total:	179		1,918.59
03443 TRACEY ROAD EQUIPMENT INC			

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

03/02/2011 10:05

leisas Page: 4

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
S500041385 S500414182	S500041385	52753	348.92
total:	180		348.92
S500411811 S500408671	S500411811	52753	159.65
total:	181		159.65
03461 TOWNSEND ENERGY			
467254	467254	52752	1,761.07
total:	182		1,761.07
04734 TRACTOR SUPPLY CREDIT PLAN			
6035 3012 0275 5185	0211	52754	156.08
total:	183		156.08
03443 TRACEY ROAD EQUIPMENT INC			
S500408481	S500408481	52753	137.05
total:	184		137.05
03180 UNIFIRST CORPORATION			
2098996 2100960 2102901	2098996	52756	82.95
total:	185		82.95
05351 VANBORTEL FORD, INC.			
37428	37428	52759	22,283.40
total:	186		22,283.40
03614 VERIZON WIRELESS			
2525862421	0211	52761	153.19
total:	187		153.19
05101 VISION FORD			
177951	177951	52763	42.17
total:	188		42.17
04273 WES ROSENGRANT			
185809 185597 185741	185809	52731	206.70
total:	189		206.70
185914	185914	52731	82.75
total:	190		82.75
04541 ZIEBART			
152880	152880	52773	450.00
total:	191		450.00
01026 AIRCON HEATING & AIR CONDITION			
PREVENTIVE MAINTENANCE HVAC	0211	52646	441.00
total:	192		441.00
03837 ARLENE'S COSTUMES			
2091	2091	52648	231.00
total:	193		231.00

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

03/02/2011 10:05

leisas Page: 5

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
03661 ASPEN PUBLISHERS INC 76526895	76526895	52649	158.34
total:	194		158.34
06215 DAVID BALL REFUND HUNT HOLLOW SKI TRIP	0211	52651	105.00
total:	195		105.00
05921 NICK BERLIN MILEAGE BERLIN	0211	52653	11.04
total:	196		11.04
01147 BOARD OF WATER COMMISSIONERS M0001299	0211	52654	25.16
total:	197		25.16
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR	0211	52655	10.00
total:	198		10.00
06219 BROCKPORT TRANSMISSION 2269	2269	52657	900.00
total:	199		900.00
02914 DOMINO'S PIZZA PIZZAS COMMUNITY EVENTS	0211	52671	54.00
total:	200		54.00
02534 BROCKPORT CUSTOM CARPET, INC 38643	38643	52656	390.00
total:	201		390.00
06218 TROY CLANCY BBALL REFEREE	0211	52660	40.00
total:	202		40.00
02364 TOWN OF CLARKSON SHARE OF LIBRARY BOOKKEEPING	0211	52751	2,000.00
total:	203		2,000.00
06210 KATRINA CORDEIRO REFUND SKATING	0211	52663	55.00
total:	204		55.00
05048 CYP TOURNEYS BBALL TOURNAMENT	0211	52665	270.00
total:	205		270.00
02368 RICKI DEBAUN MILEAGE TRAINING DEBAUN	0211	52666	85.20
total:	206		85.20
01417 DEMOCRAT & CHRONICLE			

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

03/02/2011 10:05

leisas Page: 6

T o w n o f S w e d e n
M a r c h 2 0 1 1

Vendor/Description	Claim Invoice	Check	Amount
DC4029734	0211	52668	20.88
total:	207		20.88
06211 KAREN DOCTEUR REFUND CPR CLASS	0211	52670	35.00
total:	208		35.00
02029 FLOWER CITY PEST ELIMINATION 1494743 1495261 1495260	1494743	52675	129.00
total:	209		129.00
02720 EDITH E FORBES, COURT REPORTER STENOGRAPHER	0211	52677	200.00
total:	210		200.00
01562 FRONTIER COMMUNICATIONS 3415649	0211	52678	1,029.53
total:	211		1,029.53
06196 G4S SECURE SOLUTIONS, INC 5733336	5733336	52679	75.00
total:	212		75.00
5746655	5746655	52679	100.00
total:	213		100.00
5727978	5727978	52679	104.25
total:	214		104.25
06217 THE GAVEL STORE 17248	17248	52680	79.35
total:	215		79.35
05895 TERRI GAY GAY MILEAGE	0211	52681	9.59
total:	216		9.59
05908 GENESEE VALLEY PUBLICATIONS 8124566	0211	52682	550.00
total:	217		550.00
03413 EUNICE JANE HARR TAI CHI INSTRUCTOR	0211	52684	43.20
total:	218		43.20
05397 HOMETOWNE ENERGY 67258	0211	52686	367.90
total:	219		367.90
05911 MICHELLE HOWARD PRESCHOOL AIDE	0211	52688	24.00
total:	220		24.00

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

03/02/2011 10:05

leisas Page: 7

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
05547 GEOFFREY JAMELE BBALL REFEREE total:	0211A 221	52690	20.00 20.00
04186 ELLEN KIMMEL PRESCHOOL INSTRUCTOR total:	0211A 222	52692	1,200.00 1,200.00
03657 LAMONT AWARDS & APPAREL 7489 total:	7489 223	52694	65.00 65.00
05986 BRIAN LANG BBALL REFEREE total:	0211A 224	52695	100.00 100.00
01076 ANN P LAPINE STENO SERVICE total:	0211A 225	52696	250.00 250.00
02943 LMT COMPUTER SYSTEMS INC 39287 39305 total:	39287 226	52698	1,241.25 1,241.25
39333 total:	39333 227	52698	149.98 149.98
05097 MONROE COUNTY BAR ASSOCIATION ATTORNEY DIRECTORY total:	0211 228	52709	140.00 140.00
05833 TODD LONGSTRETH TAE KWON DO INSTRUCTOR total:	0211 229	52699	484.40 484.40
06059 M & T BANK 1157690 total:	0211 230	52700	333.00 333.00
04812 MCBR BISON'S LEAGUE FEES total:	0211A 231	52702	18,600.00 18,600.00
04187 MARGARET MELIA PRESCHOOL INSTRUCTOR total:	0211A 232	52703	1,200.00 1,200.00
02192 MONROE COUNTY TOWN FINANCE ASS STRABEL 2011 DUES total:	0211 233	52705	30.00 30.00
04556 MONROE COUNTY PLANNING BOARD CONNORS REGISTRATION	0211A	52708	100.00

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

03/02/2011 10:05

leisas Page: 8

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
total:	234		100.00
REGISTRATION DONOHUE	0211B	52708	175.00
total:	235		175.00
03792 MONROE COUNTY			
2063745	2063745	52707	370.00
total:	236		370.00
01953 MRB GROUP INC			
12551	12551	52710	1,554.00
total:	237		1,554.00
04281 TAMI MUNGENAST			
PERSONAL TRAINER	0000030799	52711	165.00
total:	238		165.00
01975 NATIONAL GRID			
5566354108	0211M	52713	31.13
total:	239		31.13
06195 KIM NESSER			
REFUND SKI TRIP	0211	52712	50.00
total:	240		50.00
01557 NYSATRC			
MEMBERSHIP WEED	0211	52718	25.00
total:	241		25.00
02007 NYS TOWN CLERKS ASSOCIATION			
SWEETING CONFERENCE	0211	52717	160.00
total:	242		160.00
03224 PAYCHEX MAJOR MARKET SERVICES			
303996 305137	303996	52720	1,168.60
total:	243		1,168.60
06220 PENNY LANE PRINTING			
P11 0284 BODY DELIVERY FORMS	P11 0284	52721	125.51
total:	244		125.51
02365 PETTY CASH FOR SWEDEN SENIOR			
PIZZA SENIOR PROGRAMS	0211	52722	21.64
total:	245		21.64
03611 PITNEY BOWES			
9205973 FB11	9205973FB1	52724	174.00
total:	246		174.00
06214 HENRY PRICE PRAZAR			
ANTIQUA PRESENTER	0211	52726	75.00
total:	247		75.00

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

03/02/2011 10:05

leisas Page: 9

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
04613 REGIONAL DISTRIBUTORS, INC. 51260323	51260323	52727	165.58
total:	248		165.58
06033 SHARON ROBINSON CRAFT INSTRUCTOR CROC ROCS	0211	52728	24.00
total:	249		24.00
04312 ROCHESTER GAS & ELECTRIC 2001 4924433 4924235 0278560 2	0211M	52729	1,887.82
total:	250		1,887.82
04796 RYAN PRINTING 00031501	00031501	52732	285.00
total:	251		285.00
05593 THELMA SADOWSKI REFUND CASINO TRIP	0211	52733	20.00
total:	252		20.00
05968 SEAWAY INSURANCE ASSOCIATES 2011 CRIME POLICY	0211A	52734	1,206.00
total:	253		1,206.00
05064 SENECA DATA SI295149	SI295149	52735	718.94
total:	254		718.94
02092 SERVICE OFFICE SUPPLY CORP 63204	63204	52736	88.99
total:	255		88.99
1085001 444001 1417001	1085001	52736	672.54
total:	256		672.54
1807 63210 63248 CM3822	1807	52736	399.61
total:	257		399.61
849 1273 227	849	52736	1,338.41
total:	258		1,338.41
04379 THE SHERWIN WILLIAMS CO. 4209 27857	0211A	52737	95.13
total:	259		95.13
06212 DEBBIE SMITH REFUND WATER FITNESS, YOGA	0211	52738	61.00
total:	260		61.00
06213 JEAN SMITH REFUND CASINO TRIP	0211	52739	15.00
total:	261		15.00

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

03/02/2011 10:05

leisas Page: 10

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
04764 BREANNE SPADE SPADE MILEAGE total:	0211A 262	52740	30.26 30.26
03976 SPORT SUPPLY GROUP INC 93840958 total:	93840958 263	52741	2,497.13 2,497.13
02912 STATE COMPTROLLER SHARE OF JAN 2011 COURT FUNDS total:	0211A 264	52742	14,261.00 14,261.00
01387 DAVID STRABEL CVS INSPECTIONS total:	0211A 265	52744	72.00 72.00
02140 SUBURBAN DISPOSAL CORP 2433594 total:	0211A 266	52745	2,553.65 2,553.65
04558 ULTIMATE SPORTS & APPAREL 2011018 total:	2011018 267	52755	75.00 75.00
02012 USA MOBILITY WIRELESS, INC. 3389356 total:	0211A 268	52757	1.95 1.95
06221 JESSICA VANWUYCKHUYSE CHEERLEADING INSTRUCTOR total:	0211 269	52760	39.60 39.60
02911 VILLAGE TREASURER SHARE OF JAN 2011 COURT FUNDS total:	0211 270	52762	675.00 675.00
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	0211 271	52764	566.11 566.11
05211 LEONARD WARD REFEREE total:	0211 272	52765	80.00 80.00
02238 WEGMANS FOOD MARKETS INC 4925895 total:	0211A 273	52766	38.82 38.82
04260 WEST FIRE SYSTEMS, INC. 29987 total:	29987 274	52767	468.00 468.00
02245 WESTSIDE NEWS INC			

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

03/02/2011 10:05

leisas Page: 11

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
LEGAL PLANNING CHAPLAIN	0211A	52768	21.84
total:	275		21.84
LEGAL BIDS SOCCER LIGHTS	0211B	52768	50.05
total:	276		50.05
04767 BARB WHITED YOGA INSTRUCTOR	0211A	52769	447.60
total:	277		447.60
06133 REBECCA WRIGHT COOKING CLASS INSTRUCTOR	0211A	52770	39.60
total:	278		39.60
05774 CHRISTINE YAEGER FITNESS INSTRUCTOR	0211	52771	54.60
total:	279		54.60
04611 KELLY YOUNG PRESCHOOL INSTRUCTOR	0211B	52772	773.33
total:	280		773.33
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0211A	52658	992.66
total:	281		992.66
04476 TONY EAFFALDANO MILEAGE PHONE EAFFALDANO	0211	52672	85.36
total:	282		85.36
01707 JAMES BELL LITIGATION	0211	52652	3,456.25
total:	283		3,456.25
03372 JAUNTS WITH GINNY & SAL TICKETS VICKI LAWRENCE SHOW	1211	52691	2,306.00
total:	284		2,306.00
06222 KIM MADAFFERI REFUND BASEBALL	0211	52701	25.00
total:	285		25.00
02991 PAPERDIRECT INC W177703200017	W177703200	52719	30.94
total:	286		30.94
03710 PETTY CASH FOR SWEDEN/CLARKSON POSTAGE COMMUNITY CENTER	0211	52723	35.44
total:	287		35.44
06216 PITTSBURGH PIRATES TICKET DEPOSIT	0211A	52725	200.00
total:	288		200.00

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

03/02/2011 10:05

leisas Page: 12

T o w n o f S w e d e n
March 2011

Vendor/Description	Claim Invoice	Check	Amount
03590 CAMPUS RECREATION ACCT.#900309			
ICE SKATING	0211A	52746	1,332.00
total:	289		1,332.00
03927 SWAIN SKI CENTER			
SKI LESSONS 3 PARTICIPANTS	0211A	52747	297.00
total:	290		297.00
06223 NICOLE UTZ			
REFUND JEWELRY CLASS	0211	52758	24.00
total:	291		24.00
abstract total:			181,473.35

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	14,936.00	
	1010.400.000-A	Town Board Contractual	275.00	
	1110.400.000-A	Justices Contractual Expense	1,639.01	
	1220.400.000-A	Supervisor Contractual Expense	1,326.94	
	1310.400.000-A	Director of Finance Contractual	30.00	
	1330.400.000-A	Tax Collection Contractual	25.00	
	1355.400.000-A	Assessment Contractual	193.34	
	1410.400.000-A	Clerk Contractual	171.99	
	1420.400.000-A	Attorney Contractual	437.50	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	158.62	
	1620.400.000-A	Buildings Contractual	2,267.72	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	504.46	
	1621.400.000-A	Sweden Center Contractual	2,808.11	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	426.08	
	1622.400.000-A	Community Center Contractual	4,287.81	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	774.79	
	1660.400.000-A	Central Storeroom Contractual	681.89	
	1661.400.000-A	Sr Center Office Supplies	416.10	
	1662.400.000-A	Community Center Office Supplies	739.30	
	1670.400.000-A	Central Printing and Mailing	174.00	
	1680.400.000-A	Central Data Processing	1,297.48	
	1910.400.000-A	Unallocated Insurance	1,206.00	
	2001.000.000-A	Parks and Recreation Charges	355.00	
	2011.000.000-A	Senior Center Program Fees	35.00	
	3510.400.000-A	Control of Dogs Contractual	71.00	
	5010.400.000-A	Highway Super Contractual	224.98	
	5132.400.000-A	Garage Contractual	4,269.79	
	5182.400.000-A	Street Lighting Contractual	2,496.90	
	6772.414.000-A	Programs for Aging Programs	2,541.04	
	7020.200.000-A	Community Center Dir (Equip.)	718.94	
	7020.400.000-A	Community Center (Admin Exp)	409.74	
	7110.400.000-A	Park Contractual Expenses	921.62	
	7140.400.000-A	Recreation/Community Center	904.68	
	7310.400.000-A	Community Center Youth Services	27,876.57	
	7620.400.000-A	Community Center Adult Programs	763.80	
	8160.400.000-A	Refuse and Garbage Contractual	2,081.96	
	8810.400.000-A	Cemetery, Contractual	591.97	
	9040.800.000-A	Workers Compensation	368.21	
A	total	General Fund	79,408.34	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	3,018.75	
	1440.400.000-B	Engineer Contractual	1,265.95	
	3310.400.000-B	Traffic Control Contractual	781.26	
	3620.400.000-B	Safety Inspection Contractual	116.98	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	2.10	
	4010.400.000-B	Public Health Contractual	60.00	
	7410.400.000-B	Library Contractual	2,000.00	
	8020.400.000-B	Planning Contractual	309.89	
	9040.800.000-B	Workers Compensation	133.90	
B	total	General Part Town	7,688.83	
DB		Highway Part Town		

Town of Sweden

fund	account	description	debit	credit
	5130.200.000-DB	Machinery Equipment	27,213.98	
	5130.400.000-DB	Machinery Contractual	9,318.80	
	5130.401.000-DB	Machinery Contractual	6,737.17	
	5130.402.000-DB	Machinery Contractual	2,209.85	
	5140.400.000-DB	Misc (brush & weeds) Contractual	392.28	
	5142.400.000-DB	Snow Removal Contractual	8,587.43	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	14,906.68	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	19,165.72	
	9040.800.000-DB	Workers Compensation	1,171.56	
DB	total	Highway Part Town	89,703.47	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,539.87	
SL1	total	Sweden Hills Lighting	1,539.87	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	209.34	
SL2	total	Crestview Estates Lighting	209.34	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,355.15	
SL3	total	Hilltop Estates Lighting	1,355.15	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	809.14	
SL4	total	Talamora Trail Lighting	809.14	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	171.25	
SL5	total	FIELDSTONE ACRES	171.25	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	74.01	
SL6	total	NORTHVIEW	74.01	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	69.29	
SL8	total	WALMART LIGHTING DISTRICT	69.29	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	157.39	
SL9	total	Nathaniel Poole Trail Lighting	157.39	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	50.00	
SP	total	Special Parks Fund	50.00	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	237.27	
SS	total	Sweden Consolidated Sewer	237.27	