

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

08/02/2011 09:34

leisas Page: 1

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

Vendor/Description	Claim Invoice	Check	Amount
01946 MONROE COUNTY WATER AUTHORITY 99149 99225 165332 99185 99255 total:	0711 1002	53379	289.94 289.94
01975 NATIONAL GRID 3643763109 6943765102 67437661 total:	0711A 1003	53380	6,133.49 6,133.49
2353880101 1573882104 77938791 total:	0711B 1004	53380	5,341.80 5,341.80
04312 ROCHESTER GAS & ELECTRIC 4924433 4924235 0278560 224380 total:	0711A 1005	53381	136.52 136.52
04774 ARATARI AUTO FINISHERS 136761 total:	136761 1006	53388	44.73 44.73
05226 ALL OCCASION PORTA POTTIES 1296 total:	1296 1007	53385	720.00 720.00
04003 BROCKPORT AREA VETS CLUB FLAGS FOR CEMETERY total:	0711 1008	53400	300.00 300.00
03398 BRODNER EQUIPMENT INC. 107186 total:	107186 1009	53401	41.25 41.25
04935 CONNOR TIRE SERVICE 129520 129513 total:	129520 1010	53411	135.00 135.00
03714 DUNN TIRE 2811000305 total:	281100305 1011	53426	18.43 18.43
05333 D & H PERFORMANCE 92826 total:	92826 1012	53419	395.00 395.00
02968 DIVAL SAFETY EQUIPMENT 1365401 total:	1365401 1013	53425	70.00 70.00
02203 EMPIRE TRACTOR INC BC11056 total:	BC11056 1014	53430	120.84 120.84
05985 FLOWER CITY COMMUNICATION 104544	104544	53435	140.00

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

08/02/2011 09:34

leisas Page: 2

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

Vendor/Description	Claim Invoice	Check	Amount
total:	1015		140.00
01599 GEORGE & SWEDE SALES & SERVICE 83978	83978	53441	196.66
total:	1016		196.66
05423 HANES SUPPLY, INC. 259930	259930	53448	52.49
total:	1017		52.49
02165 COOK BROS. TRUCK PARTS CO. 211720007	211720007	53412	98.97
total:	1018		98.97
02677 D & W DIESEL & ELECTRIC C37658	C37658	53418	107.73
total:	1019		107.73
01415 DECKMAN OIL COMPANY 557632	557632	53422	656.50
total:	1020		656.50
02203 EMPIRE TRACTOR INC BC12710	BC12710	53430	515.80
total:	1021		515.80
04566 FASTENAL NYGAT36741	NYGAT36741	53431	158.02
total:	1022		158.02
04502 GENESEE VALLEY CEMETERY SERVIC CEMETERY FOUNDATIONS	0711	53440	1,217.00
total:	1023		1,217.00
01692 INTERSTATE BATTERY SYSTEM OF 20094891	20094891	53455	64.74
total:	1024		64.74
01694 IROQUOIS ROCK PRODUCTS INC 505624	505624	53456	1,076.25
total:	1025		1,076.25
425535	425535	53456	666.00
total:	1026		666.00
510817	510817	53456	78.96
total:	1027		78.96
510702	510702	53456	721.60
total:	1028		721.60
426826	426826	53456	1,496.35
total:	1029		1,496.35

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

08/02/2011 09:34

leisas Page: 3

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

Vendor/Description	Claim Invoice	Check	Amount
509364 509365	509364	53456	3,262.21
total:	1030		3,262.21
511560	511560	53456	461.34
total:	1031		461.34
02724 LAWSON PRODUCTS INC			
0555118	0555118	53468	169.80
total:	1032		169.80
01875 LEWALTER HARDWOODS			
6600	6600	53472	160.00
total:	1033		160.00
04843 LOWES COMMERCIAL SERVICES			
BLACK MUCLH TALAMORA TRAIL ENT	0711	53474	139.20
total:	1034		139.20
02998 LAKELANDS CONCRETE PRODUCTS			
25254	25254	53463	530.00
total:	1035		530.00
04867 LAKELAND EQUIPMENT CORP.			
P25950	P25950	53464	35.99
total:	1036		35.99
04936 MIDLAND ASPHALT MATERIALS, INC			
26909	26909	53480	55,582.44
total:	1037		55,582.44
03277 S.V. MOFFETT CO INC			
22641 22642 23379	22641	53483	297.28
total:	1038		297.28
01949 MONROE SEALFAST			
VARIOUS PARTS SWEDEN HIGHWAY	0711	53485	676.54
total:	1039		676.54
01940 MONROE TRACTOR &IMPLEMENT CO I			
216269	216269	53484	49.84
total:	1040		49.84
04233 NOCO ENERGY CORP.			
472762	74119	53493	6,461.94
total:	1041		6,461.94
01977 NORTHFIELD ELECTRIC CO			
29990	29990	53495	71.70
total:	1042		71.70
04613 REGIONAL DISTRIBUTORS, INC.			
S1277663 S1277430	S1277663	53507	160.37

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

08/02/2011 09:34

leisas Page: 4

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

Vendor/Description	Claim Invoice	Check	Amount
total:	1043		160.37
03299 ROCHESTER ASPHALT MATERIAL INC 424813	424813	53511	1,787.40
total:	1044		1,787.40
02106 SHARE CORPORATION 780298	780298	53521	202.18
total:	1045		202.18
02141 SUIT-KOTE CORPORATION SLURRY GARAGE 1565	1565	53527	500.00
total:	1046		500.00
03461 TOWNSEND ENERGY 477347	477347	53532	857.36
total:	1047		857.36
03443 TRACEY ROAD EQUIPMENT INC S500461251	S500461251	53533	171.00
total:	1048		171.00
S500455171	S50045517	53533	1.50
total:	1049		1.50
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185	0711	53534	578.95
total:	1050		578.95
03180 UNIFIRST CORPORATION 0562122081 0562123964	0562122081	53536	55.30
total:	1051		55.30
03614 VERIZON WIRELESS 2596680322	0711	53538	131.88
total:	1052		131.88
05101 VISION FORD 184907 CM184907	184907	53540	100.44
total:	1053		100.44
04273 WES ROSENGRANT 190414	190414	53513	34.30
total:	1054		34.30
02256 ZEE MEDICAL, INC 113538089	113538089	53554	27.87
total:	1055		27.87
05891 MICHELLE ALBRO REFUND CHEERLEADING CAMP	0711	53384	26.00
total:	1056		26.00

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

08/02/2011 09:34

leisas Page: 5

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

Vendor/Description	Claim Invoice	Check	Amount
04022 AMERICAN SOCCER COMPANY INC 6101349 total:	6101349 1057	53386	66.49 66.49
04937 JEANNE ARIENO CONCESSION SUPPLIES total:	0711 1058	53389	7.90 7.90
06067 GREG AVERY SOCCER REFEREE total:	0711 1059	53391	75.00 75.00
04675 SUNDAE AVERY SOCCER REFEREE total:	0711 1060	53390	8.00 8.00
01147 BOARD OF WATER COMMISSIONERS M0001299 1221 total:	0711 1061	53395	246.70 246.70
06284 BROOKE BORRELLI UMPIRE total:	0711 1062	53397	60.00 60.00
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR total:	0711 1063	53398	60.00 60.00
06299 PATRICK J. BRICE UMPIRE total:	0711 1064	53399	55.00 55.00
04617 BSN SPORTS 94073129 total:	94073129 1065	53403	890.84 890.84
04871 JAMES T BUTLER MILEAGE BUTLER total:	0711 1066	53404	93.38 93.38
05514 CAP'S TEAMWEAR 3929 total:	3929 1067	53405	76.50 76.50
03754 BENJAMIN COHEN UMPIRE total:	0711 1068	53410	60.00 60.00
06040 CREEKWOOD ARCHERY ARCHERY INSTRUCTOR total:	0711 1069	53414	90.00 90.00
05529 CROSBY DAIRY PRODUCTS, INC.			

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

08/02/2011 09:34

leisas Page: 6

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

Vendor/Description	Claim Invoice	Check	Amount
PARK CONCESSION SUPPLIES	0711	53415	80.00
total:	1070		80.00
06263 COUNTRY MAX			
1660	1660	53413	24.38
total:	1071		24.38
06300 HANNA CULLEN			
SOCCER REFEREE	0711	53416	20.00
total:	1072		20.00
03264 CY FARMS, LLC			
13733	13733	53417	192.75
total:	1073		192.75
06241 KATHERINE DAVIDSON			
SIGN JULY 3 EVENT	0711	53421	60.00
total:	1074		60.00
05309 DISCOUNT SCHOOL SUPPLY			
P26238930001	P262389300	53424	257.12
total:	1075		257.12
04476 TONY EAFFALDANO			
EAFFALDANO MILEAGE PHONE	0711	53427	50.03
total:	1076		50.03
02292 EASTERN COPY PRODUCTS			
48050A	48050A	53428	75.00
total:	1077		75.00
06069 BRIAN EMMERSON			
UMPIRE	0711	53429	25.00
total:	1078		25.00
06301 TIM FEENEY			
REFUND TAI CHI	0711	53432	40.00
total:	1079		40.00
06285 ANTHONY FILIBERTO			
UMPIRE	0711	53433	30.00
total:	1080		30.00
02029 FLOWER CITY PEST ELIMINATION			
1545942 1546441 1546440	1545942	53434	136.00
total:	1081		136.00
02720 EDITH E FORBES, COURT REPORTER			
COURT REPORTER	0711	53436	550.00
total:	1082		550.00
06196 G4S SECURE SOLUTIONS, INC			
5869067 5889125	5869062	53437	200.00

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

08/02/2011 09:34

leisas Page: 7

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

Vendor/Description	Claim Invoice	Check	Amount
total:	1083		200.00
06316 DAVID GARCIA SOCCER REFEREE	0711	53438	84.00
total:	1084		84.00
02658 GENERAL CODE PUBLISHERS GC0001705 GC0001706	GC0001705	53439	309.00
total:	1085		309.00
04545 CARRIE GRAHAM GRAHAM MILEAGE	0711	53444	11.63
total:	1086		11.63
01260 CHARLES HAGE HAGE HOGAN CAMP DIRECTOR	0711	53446	861.44
total:	1087		861.44
06302 TOBY HALL UMPIRE	0711	53447	250.00
total:	1088		250.00
06303 TERRENCE HARRIS HAGE HOGAN CAMP COUNSELOR	0711	53449	80.00
total:	1089		80.00
06304 NICK HARTER HAGE HOGAN CAMP COUNSELOR	0711	53450	100.00
total:	1090		100.00
06305 SIMONE HARTER REFUND SMART START GOLF	0711	53451	29.00
total:	1091		29.00
01704 JOHN HOGAN HAGE HOGAN CAMP DIRECTOR	0711	53452	853.00
total:	1092		853.00
05397 HOMETOWNE ENERGY 74746	74946	53453	1,025.13
total:	1093		1,025.13
06257 INDOFF INCORPORATED 1903871 1900893	1903871	53454	148.95
total:	1094		148.95
05547 GEOFFREY JAMELE UMPIRE	0711	53457	100.00
total:	1095		100.00
06306 KATHERINE JOHNSON ARCHERY REFUND	0711	53459	141.00
total:	1096		141.00

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

08/02/2011 09:34

leisas Page: 8

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

Vendor/Description	Claim Invoice	Check	Amount
05459 WILLIAM JOHNSON REFUND SUMMER CAMP total:	0711 1097	53458	50.00 50.00
05841 RENAE JUREK HAGE HOGAN COUNSELOR total:	0711 1098	53461	110.00 110.00
06307 MARY CLAIRE KOPCIENSKI HAGE HOGAN COUNSELOR total:	0711 1099	53462	100.00 100.00
03657 LAMONT AWARDS & APPAREL 8470 total:	8470 1100	53466	3,258.80 3,258.80
01076 ANN P LAPINE COURT STENO total:	0711 1101	53467	200.00 200.00
06110 NICOLE LAWSON CONCESSIONS PARK total:	0711 1102	53469	302.69 302.69
06317 TOM LAWSON SOCCER REFEREE total:	0711 1103	53470	35.00 35.00
05194 MARCIA LETKY REFUND TAI CHI total:	0711 1104	53471	40.00 40.00
02943 LMT COMPUTER SYSTEMS INC 40002 40086 total:	40002 1105	53473	1,262.75 1,262.75
06059 M & T BANK 1212549 total:	1212549 1106	53475	333.00 333.00
06270 DANIEL MAINES SOCCER REFEREE total:	0711 1107	53476	4.00 4.00
06308 MIKE MASETTA SOCCER REFEREE total:	0711 1108	53477	46.00 46.00
04334 MODICA & ASSOCIATES LEGAL COUNSEL PERSONNEL total:	0711 1109	53482	1,025.00 1,025.00

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

08/02/2011 09:34

leisas Page: 9

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

Vendor/Description	Claim Invoice	Check	Amount
06111 AMBER MOTTSHAW SOCCER REFEREE total:	0711 1110	53486	4.00 4.00
01953 MRB GROUP INC 13214 total:	13214 1111	53487	1,170.00 1,170.00
04290 CHRIS MULHEISEN HAGE HOGAN CAMP COACH total:	0711 1112	53488	175.00 175.00
02505 MICHAEL MYERS HAGE HOGAN PHOTOS total:	0711 1113	53489	10.89 10.89
03981 NASCO 328809 total:	328809 1114	53490	57.70 57.70
06195 KIM NESSER REFUND FISHING TRIP total:	0711 1115	53491	80.00 80.00
02007 NYS TOWN CLERKS ASSOCIATION SWEETING DUES total:	0711 1116	53498	50.00 50.00
06309 KRISTEN NOBLE REFUND LACROSSE total:	0711 1117	53492	54.00 54.00
06310 LISA NOLL REFUND HAGE HOGAN CAMP total:	0711 1118	53494	90.00 90.00
06295 HALEY NOYES CONCESSION STAND HELP total:	0711 1119	53497	52.56 52.56
05850 LAUREN NOYES CONCESSION STAND HELP total:	0711 1120	53496	335.31 335.31
06096 DANTE PARIS SOCCER REFEREE total:	0711 1121	53499	23.00 23.00
03224 PAYCHEX MAJOR MARKET SERVICES 317514 318660 total:	317514 1122	53500	903.92 903.92
03710 PETTY CASH FOR SWEDEN/CLARKSON			

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

08/02/2011 09:34

leisas Page: 10

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

Vendor/Description	Claim Invoice	Check	Amount
PETTY CASH PURCHASES	0711	53501	39.94
total:	1123		39.94
06112 ERIKA PISA			
CONCESSION STAND HELP	0711	53503	241.06
total:	1124		241.06
06065 LYDIA PISA			
CONCESSION STAND HELP	0711A	53502	340.75
total:	1125		340.75
CONCESSION STAND HELP	0711B	53502	206.63
total:	1126		206.63
03611 PITNEY BOWES			
9205973 JY11	0711	53504	174.00
total:	1127		174.00
06311 MOLLY PRESTON			
REFUND START SMART GOLF	0711	53505	24.00
total:	1128		24.00
05670 PUBLIC SAFETY COMMUNICATIONS			
900000107	90000107	53506	42.00
total:	1129		42.00
04613 REGIONAL DISTRIBUTORS, INC.			
S1272446	0711	53507	39.99
total:	1130		39.99
S1277812	S1277812	53507	1,270.99
total:	1131		1,270.99
06276 STACEY ROBERTS			
REFUND FOOTBALL CAMP	0711	53508	35.00
total:	1132		35.00
06033 SHARON ROBINSON			
CRAFT CAMP INSTRUCTOR	0711	53509	337.80
total:	1133		337.80
03299 ROCHESTER ASPHALT MATERIAL INC			
428238 431192	428238	53511	2,651.19
total:	1134		2,651.19
02906 ROCHESTER WELDING SUPPLY CORP			
782218	782218	53510	152.24
total:	1135		152.24
04312 ROCHESTER GAS & ELECTRIC			
2001 4924 235	0711M	53512	89.45
total:	1136		89.45

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

08/02/2011 09:34

leisas Page: 11

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

Vendor/Description	Claim Invoice	Check	Amount
05290 JACOB RUSSELL HAGE HOGAN CAMP COACH total:	0711 1137	53514	200.00 200.00
04796 RYAN PRINTING 00031797 total:	00031797 1138	53515	148.00 148.00
05593 THELMA SADOWSKI REFUND MUSIC MAN total:	0711 1139	53516	30.00 30.00
02721 SCHINDLER ELEVATOR CORP 810295304 total:	810295304 1140	53517	217.05 217.05
06312 SEAWARD CANDIES HAGE HOGAN CAMP ICE CREAM total:	5466 1141	53518	225.75 225.75
06079 TREVOR SECORE HAGE HOGAN CAMP COACH total:	0711 1142	53519	175.00 175.00
05539 MARISSA SELL HAGE HOGAN CAMP COACH total:	0711 1143	53520	100.00 100.00
06313 KATRINA SHERWOOD REFUND PRE K PROGRAM total:	0711 1144	53522	25.00 25.00
02912 STATE COMPTROLLER SHARE OF JUNE 2011 COURT FUNDS total:	0711 1145	53523	23,871.50 23,871.50
03091 RICHARD STEIN JULY 3 MAGICIAN total:	0711 1146	53524	250.00 250.00
03649 LEISA STRABEL STRABEL MILEAGE total:	0711 1147	53525	15.18 15.18
02140 SUBURBAN DISPOSAL CORP 2450830 total:	0711 1148	53526	3,623.98 3,623.98
06314 MICHAEL SWEETING SOCCER REFEREE total:	0711 1149	53528	46.00 46.00
06315 KYLE SZYMONEK			

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

08/02/2011 09:34

leisas Page: 12

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

Vendor/Description	Claim Invoice	Check	Amount
INTERN STIPEND	0711	53529	540.00
total:	1150		540.00
06292 MATT THOMPSON			
UMPIRE	0711	53530	40.00
total:	1151		40.00
05902 ULPIAN TONEY			
SOCCER REFEREE	0711	53531	45.00
total:	1152		45.00
03461 TOWNSEND ENERGY			
470953	470953	53532	1,141.10
total:	1153		1,141.10
04558 ULTIMATE SPORTS & APPAREL			
201103 2011098 2011101	201103	53535	2,826.40
total:	1154		2,826.40
05440 USSSA NYS DISTRICT 5			
UMPIRING ADULT SLO PITCH	0711A	53537	1,834.00
total:	1155		1,834.00
UMPIRING YOUTH	0711B	53537	795.00
total:	1156		795.00
02911 VILLAGE TREASURER			
SHARE OF JUNE 2011 COURT FUNDS	0711	53539	2,100.00
total:	1157		2,100.00
02238 WEGMANS FOOD MARKETS INC			
4901669	0711	53541	155.52
total:	1158		155.52
02245 WESTSIDE NEWS INC			
LEGAL PLANNING BOARD	0711A	53543	33.67
total:	1159		33.67
LEGAL SPECIAL MEETINGS	0711B	53543	27.30
total:	1160		27.30
LEGAL FINAL ROLL COMPLETE	0711C	53543	15.47
total:	1161		15.47
5616 REC BROCHURE DELIVERY	0711	53543	607.50
total:	1162		607.50
05550 ROBERT WESTBROOK			
UMPIRE	0711	53542	75.00
total:	1163		75.00
UMPIRE	0711B	53542	30.00
total:	1164		30.00

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

08/02/2011 09:34

leisas Page: 13

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

Vendor/Description	Claim Invoice	Check	Amount
05318 TRICIA WHITE REFUND CHEERLEADING total:	0711 1165	53545	26.00 26.00
04767 BARB WHITED YOGA INSTRUCTOR total:	0711 1166	53544	249.20 249.20
03943 JILL A WISNOWSKI REFUND JULY 3 EXPENSES total:	0711 1167	53547	154.13 154.13
06322 SCOTT WOODRUFF REFUND TOURNAMENT total:	0711 1168	53548	400.00 400.00
04611 KELLY YOUNG PRESCHOOL SUMMER CAMP INSTRUCT total:	0711 1169	53551	985.60 985.60
06081 MAX AVERY YOUNG HAGE HOGAN CAMP COACH total:	0711 1170	53552	175.00 175.00
04106 YOUNG EXPLOSIVES CORPORATION 14565 total:	14565 1171	53550	7,000.00 7,000.00
05802 KATIE ZAHN REFUND ARCHERY total:	0711 1172	53553	68.00 68.00
04966 ZUPER BOUNCE LLC JULY 3 RIDES, INFLATABLE HOUSE total:	0711 1173	53555	1,250.00 1,250.00
06318 RILEY ANGER PARK CONCESSION HELP total:	0711 1174	53387	126.88 126.88
04937 JEANNE ARIENO REFUND PARK CONCESSION PURCHAS total:	0711B 1175	53389	286.73 286.73
06319 SCOTT BARTHOLOMEW REFUND TOURNAMENT total:	0711 1176	53392	400.00 400.00
06298 MATT BEEMAN BAND JULY 3 EVENT total:	0711 1177	53393	475.00 475.00

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

08/02/2011 09:34

leisas Page: 14

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

Vendor/Description	Claim Invoice	Check	Amount
01707 JAMES BELL LITIGATION VARIOUS MATTERS total:	0711 1178	53394	7,525.00 7,525.00
06294 NATHANIEL BOOTES PARK CONCESSION HELP total:	0711 1180	53396	36.25 36.25
05611 BRANDON BROUGHTON BBALL CAMP INSTRUCTOR total:	0711 1181	53402	300.00 300.00
06088 CAPTIVE LIFE FORMS REPTILE SHOW total:	0711 1182	53406	125.00 125.00
05876 KEVIN CARGES PARK CONCESSION HELP total:	0711 1183	53408	68.88 68.88
05261 SAMUEL CARGES PARK CONCESSION HELP total:	0711 1184	53407	150.44 150.44
03187 CHASE CARD SERVICES 5473 1580 0003 1032 total:	0711 1185	53409	2,482.06 2,482.06
06320 MATHEW DAVES BASEBALL CAMP INSTRUCTOR total:	0711 1186	53420	300.00 300.00
05273 CODY DIDAS UMPIRE total:	0711 1187	53423	50.00 50.00
06285 ANTHONY FILIBERTO UMPIRE total:	0711B 1188	53433	50.00 50.00
05818 JEFF GLOFF UMPIRE total:	0711B 1189	53442	100.00 100.00
06127 RYAN GLOFF UMPIRE total:	0711B 1190	53443	150.00 150.00
03212 GRIFFITH ENERGY 804952 total:	804952 1191	53445	83.73 83.73
06303 TERRENCE HARRIS			

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

08/02/2011 09:34

leisas Page: 15

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

Vendor/Description	Claim Invoice	Check	Amount
UMPIRE	0711A	53449	50.00
total:	1192		50.00
06257 INDOFF INCORPORATED			
1911035	1911035	53454	203.86
total:	1193		203.86
01694 IROQUOIS ROCK PRODUCTS INC			
511614 427502 512631	511614	53456	2,358.07
total:	1194		2,358.07
512597	512597	53456	3,828.66
total:	1195		3,828.66
512619 512627	512619	53456	314.50
total:	1196		314.50
01172 BRIAN C JONES			
BBALL CAMP INSTRUCTOR	0711	53460	319.00
total:	1197		319.00
05551 LAKESIDE HEALTH SYSTEM			
3592	3592	53465	145.00
total:	1198		145.00
02724 LAWSON PRODUCTS INC			
0634056	0634056	53468	24.51
total:	1199		24.51
06321 CINDIE MAXWELL			
REFUND TBALL PRESCHOOL CAMP	0711	53478	28.00
total:	1200		28.00
06289 TYLER MERRILL			
TOURNAMENT FIELD HELP	0711	53479	140.00
total:	1201		140.00
03325 MINNEHAN'S RESTAURANT & FUN CT			
SUMMER CAMP FIELD TRIP	0711	53481	490.00
total:	1202		490.00
06257 INDOFF INCORPORATED			
1912593	1912593	53454	27.98
total:	1203		27.98
02245 WESTSIDE NEWS INC			
SPEC MEETING LEGAL, PLANNING L	0711J	53543	32.76
total:	1204		32.76
06323 SEAN WILCOX			
SOCCER REFEREE	0711	53546	70.00
total:	1205		70.00

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

08/02/2011 09:34

leisas Page: 16

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

Vendor/Description	Claim Invoice	Check	Amount
06133 REBECCA WRIGHT REIMBURSE TIE DYE SUMMER CAMP total:	0711 1206	53549	36.66 36.66
03945 HANSON AGGREGATES NEW YORK INC PER RES 44 &54 COMM CTR CAP PR total:	0711CAP 1207	1419	2,020.28 2,020.28
01694 IROQUOIS ROCK PRODUCTS INC PER RES 44 & 54 COMM CTR CAP P total:	0711CAP 1208	1420	2,744.10 2,744.10
02141 SUIT-KOTE CORPORATION PER RES 44 &54 COMM CTR CAP PR total:	0711CAP 1209	1421	11,686.40 11,686.40
 abstract total:			 203,199.90

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	25,971.50	
	1010.400.000-A	Town Board Contractual	77.98	
	1110.400.000-A	Justices Contractual Expense	1,098.00	
	1310.400.000-A	Director of Finance Contractual	15.18	
	1355.400.000-A	Assessment Contractual	65.50	
	1410.400.000-A	Clerk Contractual	397.22	
	1420.400.000-A	Attorney Contractual	4,700.00	
	1620.400.000-A	Buildings Contractual	1,647.36	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	42.00	
	1621.400.000-A	Sweden Center Contractual	1,309.48	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	299.04	
	1622.400.000-A	Community Center Contractual	2,996.39	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	2,159.12	
	1662.400.000-A	Community Center Office Supplies	231.84	
	1670.400.000-A	Central Printing and Mailing	174.00	
	1680.400.000-A	Central Data Processing	1,262.75	
	2001.000.000-A	Parks and Recreation Charges	1,556.00	
	2011.000.000-A	Senior Center Program Fees	30.00	
	3510.400.000-A	Control of Dogs Contractual	18.18	
	5010.400.000-A	Highway Super Contractual	134.70	
	5132.400.000-A	Garage Contractual	2,926.52	
	5182.400.000-A	Street Lighting Contractual	1,495.82	
	6772.414.000-A	Programs for Aging Programs	90.00	
	7020.400.000-A	Community Center (Admin Exp)	2,471.05	
	7110.400.000-A	Park Contractual Expenses	1,146.15	
	7110.401.000-A	Park (Equipment Repairs)	513.50	
	7110.402.000-A	Park (Fuel)	2,283.62	
	7140.400.000-A	Recreation/Community Center	9,314.13	
	7150.400.000-A	PARK CONCESSIONS	2,260.46	
	7310.400.000-A	Community Center Youth Services	16,914.47	
	7620.400.000-A	Community Center Adult Programs	2,083.20	
	8160.400.000-A	Refuse and Garbage Contractual	3,060.09	
	8810.400.000-A	Cemetery, Contractual	1,957.54	
A	total	General Fund	90,702.79	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	3,850.00	
	1440.400.000-B	Engineer Contractual	910.00	
	3620.400.000-B	Safety Inspection Contractual	164.35	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	21.00	
	4010.400.000-B	Public Health Contractual	145.00	
	8020.400.000-B	Planning Contractual	315.51	
B	total	General Part Town	5,405.86	
DB		Highway Part Town		
	5112.200.000-DB	CHIPS Project	70,170.26	
	5130.400.000-DB	Machinery Contractual	4,469.77	
	5130.401.000-DB	Machinery Contractual	7,555.76	
	5130.402.000-DB	Machinery Contractual	755.73	
	5140.400.000-DB	Misc (brush & weeds) Contractual	35.08	
DB	total	Highway Part Town	82,986.60	
HG		Reserve for Building Maintenance		

Town of Sweden

fund	account	description	debit	credit
	1622.400.000-HG	COMMUNITY CENTER CONTRACTUAL	16,450.78	
HG	total	Reserve for Building Maintenance	16,450.78	
SL1		Sweden Hills Lighting		
	5182.400.000-SL1	Street Lighting Contractual	1,383.42	
SL1	total	Sweden Hills Lighting	1,383.42	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	144.87	
SL2	total	Crestview Estates Lighting	144.87	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,269.53	
SL3	total	Hilltop Estates Lighting	1,269.53	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	683.23	
SL4	total	Talamora Trail Lighting	683.23	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	163.13	
SL5	total	FIELDSTONE ACRES	163.13	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	63.93	
SL6	total	NORTHVIEW	63.93	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	137.87	
SL9	total	Nathaniel Poole Trail Lighting	137.87	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	183.17	
SP	total	Special Parks Fund	183.17	
SS		Sweden Consolidated Sewer		
	8120.400.000-SS	Sewer Collection System Contract	56.26	
SS	total	Sweden Consolidated Sewer	56.26	
SW		Sweden Water District		
	5110.400.000-SW	Water Line Construction	3,568.46	
SW	total	Sweden Water District	3,568.46	