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Vendor/Description	Claim Invoice	Check	Amount
01975 NATIONAL GRID			
3643763109 6943765102 67437661	0911A	53680	5,865.38
total:	1366		5,865.38
2353880101 1573882104 77938791	0911B	53680	5,423.69
total:	1367		5,423.69
04312 ROCHESTER GAS & ELECTRIC			
4924433 4924235 0278560 224380	0911A	53681	34.83
total:	1368		34.83
05524 VERIZON WIRELESS			
2618024417	0911A	53682	85.70
total:	1369		85.70
05226 ALL OCCASION PORTA POTTIES			
1317	1317	53686	955.00
total:	1370		955.00
03399 AMERICAN ROCK SALT CO LLC			
305398 305436 305475 305518	305398	53687	20,742.48
total:	1371		20,742.48
01189 BUFFALO TIME CLOCK INC			
10364	10364	53699	78.05
total:	1372		78.05
01572 GARY CHAPMAN			
CLOTHING ALLOWANCE CHAPMAN	0911	53703	56.13
total:	1373		56.13
02165 COOK BROS. TRUCK PARTS CO.			
G212490038	G212490038	53707	289.08
total:	1374		289.08
212200012 212170028 212170027	212200012	53707	194.12
total:	1375		194.12
02459 DANNY'S EQUIPMENT, INC.			
TRIMMER REPAIRS, LINE	9363	53709	138.65
total:	1376		138.65
02292 EASTERN COPY PRODUCTS			
847382	847382	53718	167.00
total:	1377		167.00
04566 FASTENAL			
NYGAT37612	NYGAT37612	53721	25.96
total:	1378		25.96
03380 FLEETPRIDE			
43830668	43830668	53723	117.22
total:	1379		117.22

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43482589	43482589	53723	115.24
total:	1380		115.24
03593 GREGSON CLARK			
18236	18236	53731	168.50
total:	1381		168.50
03212 GRIFFITH ENERGY			
574534	574534	53732	2,588.93
total:	1382		2,588.93
05423 HANES SUPPLY, INC.			
275695	275695	53734	83.69
total:	1383		83.69
03945 HANSON AGGREGATES NEW YORK INC			
1956928	1956928	53735	5,300.17
total:	1384		5,300.17
1958220	1958220	53735	1,325.21
total:	1385		1,325.21
03616 HURTUBISE TIRE, INC.			
100359	100359	53740	180.00
total:	1386		180.00
01694 IROQUOIS ROCK PRODUCTS INC			
517319 517322	517319	53742	1,076.87
total:	1387		1,076.87
439569	439569	53742	9,471.23
total:	1388		9,471.23
03277 MTE INC			
0127813 0128929 0128115	0127813	53752	392.86
total:	1389		392.86
01949 MONROE SEALFAST			
SWEDEN HIGHWAY	0911	53760	405.76
total:	1390		405.76
01940 MONROE TRACTOR &IMPLEMENT CO I			
154730	154730	53759	313.28
total:	1391		313.28
01984 NICHOLS SERVICE			
22902	22902	53765	10.00
total:	1392		10.00
04233 NOCO ENERGY CORP.			
77241	77241	53766	4,392.77
total:	1393		4,392.77

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01977 NORTHFIELD ELECTRIC CO 30460	30460	53767	68.20
total:	1394		68.20
06348 REGENCY FENCE CO. TS158257	TS158257	53777	1,100.00
total:	1395		1,100.00
04273 WES ROSENGRANT 191996 191286	191996	53781	353.49
total:	1396		353.49
03461 TOWNSEND ENERGY 488564	488564	53799	908.75
total:	1397		908.75
03443 TRACEY ROAD EQUIPMENT INC S5600474561	S560047456	53800	166.80
total:	1398		166.80
04734 TRACTOR SUPPLY CREDIT PLAN 6035 3012 0275 5185	0911	53801	32.76
total:	1399		32.76
03180 UNIFIRST CORPORATION 2129720 2131578	2129720	53803	62.30
total:	1400		62.30
03614 VERIZON WIRELESS 880165856	0911	53807	130.70
total:	1401		130.70
02221 VILLAGE OF BROCKPORT SEWER HOSE REPLACEMENT	0911	53809	895.91
total:	1402		895.91
02223 VP SUPPLY CORP 907047	907047	53811	30.66
total:	1403		30.66
02256 ZEE MEDICAL, INC 113538532	113538532	53819	23.58
total:	1404		23.58
03836 ADVANTAGE SPORT & FITNESS INC 76078	76078	53683	680.45
total:	1405		680.45
06349 ALL AMERICAN BASEBALL CENTER 22810	22810	53685	92.25
total:	1406		92.25

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06083 AMERICAN RED CROSS 25916 total:	25916 1407	53688	425.00 425.00
04937 JEANNE ARIENO REIMBURSE SCAR FILING FEE total:	0911 1408	53689	30.00 30.00
01026 AIRCON HEATING & AIR CONDITION AIR CON MAINTENANCE total:	0911B 1409	53684	1,099.50 1,099.50
05974 BECKER'S SCHOOL SUPPLIES 1079814in total:	1079814IN 1410	53690	193.44 193.44
01147 BOARD OF WATER COMMISSIONERS M0001299 total:	0911 1411	53692	73.34 73.34
06340 AMANDA BRADLEY PRESCHOOL PURCHASES REIMBURSED total:	0911 1412	53694	212.98 212.98
02297 NANCY B BRESLAWSKI SILVER SNEAKERS INSTRUCTOR total:	0911 1413	53695	20.00 20.00
02372 BROCKPORT CENTRAL SCHOOL 874 883 105-12A total:	10512A 1414	53696	998.70 998.70
106-12A total:	10612A 1415	53696	595.00 595.00
03398 BRODNER EQUIPMENT INC. 211755 211722 total:	211755 1416	53697	231.73 231.73
06341 JEAN BROOKS REFUND SENIOR TRIP total:	0911 1417	53698	15.00 15.00
05449 ANN BUTLER REFUND SENIOR TRIP total:	0911 1418	53701	15.00 15.00
04871 JAMES T BUTLER MILEAGE BUTLER total:	0911 1419	53700	69.46 69.46
03187 CHASE CARD SERVICES 5473 1580 0003 1032	0911	53704	1,150.46

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Vendor/Description	Claim Invoice	Check	Amount
total:	1420		1,150.46
02877 CLARKSON VETERINARY HOSPITAL EUTHANASIA	0911	53705	51.56
total:	1421		51.56
05309 DISCOUNT SCHOOL SUPPLY P26730550001	P267305500	53712	99.61
total:	1422		99.61
06342 CAROL DOLAN REFUND SENIOR TRIP	0911	53714	15.00
total:	1423		15.00
03848 DYNAMIC COMMUNICATIONS/ 10967 10968	10967	53715	260.00
total:	1424		260.00
06350 HANK EARLE REFUND ARCHERY	0911	53717	128.00
total:	1425		128.00
02292 EASTERN COPY PRODUCTS 846264	846264	53718	944.95
total:	1426		944.95
05965 HELEN ESTRADA REFUND SENIOR TRIP	0911	53719	15.00
total:	1427		15.00
04476 TONY EAFFALDANO EAFFALDANO MILEAGE, CONFERENCE	0911	53716	835.84
total:	1428		835.84
05623 ELSIE FARMER REFUND SENIOR TRIP	0911	53720	30.00
total:	1429		30.00
02029 FLOWER CITY PEST ELIMINATION 1571603 1571604 1571122	1571603	53724	136.00
total:	1430		136.00
02720 EDITH E FORBES, COURT REPORTER COURT REPORTER	0911	53725	650.00
total:	1431		650.00
01562 FRONTIER COMMUNICATIONS 10817586	3559763	53726	1,021.40
total:	1432		1,021.40
06196 G4S SECURE SOLUTIONS, INC 5922211 5928219 5949127	5922211	53727	287.50
total:	1433		287.50

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06347 CARMELA GILBERT REFUND SENIOR TRIP total:	0911 1434	53729	20.00 20.00
05171 GRAINGER 9617439709 total:	9617439709 1435	53730	17.50 17.50
06129 SALLY HALE REFUND SENIOR TRIP total:	0911 1436	53733	15.00 15.00
06351 PEGGY HENHAWK REFUND CROC ROCS SEPTEMBER total:	0911 1437	53736	126.00 126.00
05728 JOAN HIGLEY REFUND SENIOR TRIP total:	0911 1438	53737	20.00 20.00
03686 HILLYARD/ NEW YORK 6880080 total:	6880080 1439	53738	892.17 892.17
06257 INDOFF INCORPORATED 1931621 1945017 1947889 total:	1931621 1440	53741	229.74 229.74
02689 ROY KENYON 001895 total:	001895 1441	53743	108.50 108.50
04186 ELLEN KIMMEL PRESCHOOL TEACHER total:	0911 1442	53744	1,180.00 1,180.00
03679 KNOX COMPANY FIRE DEPT RED REFLECTIVE DECAL total:	566551 1443	53745	72.00 72.00
01076 ANN P LAPINE STENO SERVICE total:	0911 1444	53746	100.00 100.00
02943 LMT COMPUTER SYSTEMS INC 40404 total:	40404 1445	53749	806.25 806.25
06059 M & T BANK 1231727 total:	1231727 1446	53751	333.00 333.00

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06244 SARAH MACNEILL REFUND TUMBLING total:	0911 1447	53753	50.00 50.00
06343 LOIS McCracken REFUND SENIOR TRIP total:	0911 1448	53756	15.00 15.00
04187 MARGARET MELIA PRESCHOOL TEACHER total:	0911 1449	53758	1,180.00 1,180.00
01953 MRB GROUP INC 13463 total:	13463 1450	53761	585.00 585.00
13462 total:	13462 1451	53761	3,424.37 3,424.37
05588 NOEL MYERS REFUND SENIOR TRIP total:	0911 1452	53762	15.00 15.00
04551 GEVA THEATRE ON GOLDEN POND TICKETS SENIORS total:	0911 1453	53728	600.00 600.00
03852 NAAG TAG 0083346 total:	83346 1454	53763	16.00 16.00
01975 NATIONAL GRID 5566354108 total:	0911M 1455	53764	27.41 27.41
03450 JOHN O'CONNOR PIANO SERVICE PIANO TUNING total:	0911 1456	53769	75.00 75.00
03900 ORIENTAL TRADING COMPANY INC 646107941 total:	646107941 1457	53770	182.73 182.73
03224 PAYCHEX MAJOR MARKET SERVICES 322470 323638 total:	322470 1458	53771	861.97 861.97
03710 PETTY CASH FOR SWEDEN/CLARKSON CROC ROCS SUPPLIES total:	0911 1459	53773	53.68 53.68
02387 SUPERVISOR'S PETTY CASH POSTAGE DUE COAPMAN	0911	53772	0.40

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total:	1460		0.40
06344 PATRICIA PINO REFUND SENIOR TRIP	0911	53774	20.00
total:	1461		20.00
03611 PITNEY BOWES 9205973SP11	9205973SP1	53775	174.00
total:	1462		174.00
05593 THELMA SADOWSKI REFUND SENIOR TRIP	0911	53783	20.00
total:	1463		20.00
04312 ROCHESTER GAS & ELECTRIC 20014924433 20014924235 200122	0911M	53779	385.33
total:	1464		385.33
04157 ROSELAND WATERPARK 2034001	2034001	53780	768.50
total:	1465		768.50
01261 CHARLES W SANFORD MILEAGE SANFORD	0911	53784	22.77
total:	1466		22.77
03090 GEORGE W. LONG, INC. 266283	266283	53785	660.00
total:	1467		660.00
02791 SENECA PARK ZOO SOCIETY PE316	PE316	53786	180.00
total:	1468		180.00
04886 SENTRY BUSINESS PRODUCTS 076294	076294	53787	158.70
total:	1469		158.70
04379 THE SHERWIN WILLIAMS CO. 2320-7 2426-2 2655-6 2319-9	0911	53789	350.05
total:	1470		350.05
06352 SMILE MAKERS 988511	0911	53791	106.82
total:	1471		106.82
06213 JEAN SMITH REFUND SENIOR TRIP	0911	53792	15.00
total:	1472		15.00
02912 STATE COMPTROLLER SHARE OF AUGUST 2011 COURT FUN	0911	53793	19,978.00
total:	1473		19,978.00

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01387 DAVID STRABEL REVIEW HAMPTON INN total:	0911 1474	53794	240.00 240.00
02140 SUBURBAN DISPOSAL CORP 2450830 total:	0911 1475	53795	3,803.89 3,803.89
05660 SHIRLEY TORNOW REFUND SENIOR TRIP total:	0911 1476	53796	15.00 15.00
06345 JACKIE TOSCANO REFUND SENIOR TRIP total:	0911 1477	53797	20.00 20.00
02364 TOWN OF CLARKSON EAST AVE WATER DISTRICT 2011 total:	0911 1478	53798	5,410.77 5,410.77
04558 ULTIMATE SPORTS & APPAREL 2011115 201107 2011125 total:	2011115 1479	53802	2,233.50 2,233.50
02012 USA MOBILITY WIRELESS, INC. 3389356-1 total:	0911 1480	53804	1.95 1.95
05440 USSSA NYS DISTRICT 5 ADULT SOFTBALL UMPIRES total:	0911 1481	53805	1,615.00 1,615.00
02221 VILLAGE OF BROCKPORT 3RD QRTR FIRE SERVICE total:	0911SF 1482	53809	80,255.68 80,255.68
02911 VILLAGE TREASURER AUGUST 2011 COURT FUNDS SHARE total:	0911COURT 1483	53810	800.00 800.00
03451 WALMART COMMUNITY 6032 2020 1012 4437 total:	0911 1484	53812	389.75 389.75
02238 WEGMANS FOOD MARKETS INC 4925895 total:	0911 1485	53813	32.32 32.32
04260 WEST FIRE SYSTEMS, INC. MON AMBULANCE ALARM FITTING total:	09011 1486	53814	270.00 270.00

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Vendor/Description	Claim Invoice	Check	Amount
31759	31759	53814	234.00
total:	1487		234.00
02245 WESTSIDE NEWS INC			
LEGAL HOGAN, BENTLEY	0911A	53815	30.03
total:	1488		30.03
9468	0911B	53815	350.00
total:	1489		350.00
LEGAL NOTICE TAX COLLECTION	0911C	53815	50.88
total:	1490		50.88
PRESCHOOL AD	0911D	53815	330.72
total:	1491		330.72
LEGAL FIRE PLAN, TRUCK	0911E	53815	177.30
total:	1492		177.30
06000 JANICE WILSON			
REFUND SENIOR TRIP	0911	53816	15.00
total:	1493		15.00
03943 JILL A WISNOWSKI			
SILVER SNEAKERS TRAINING MILEA	0911	53817	242.88
total:	1494		242.88
03151 XPEDX			
8003206464	8003206464	53818	1,195.04
total:	1495		1,195.04
06346 ELLEN ZIMMERMANN			
REFUND SENIOR TRIP	0911	53820	15.00
total:	1496		15.00
02677 D & W DIESEL & ELECTRIC			
C66981	C66981	53708	162.44
total:	1497		162.44
03616 HURTUBISE TIRE, INC.			
99589	99589	53740	189.20
total:	1498		189.20
02724 LAWSON PRODUCTS INC			
9300077047	9300077047	53747	221.54
total:	1499		221.54
01297 COLIN K MARTIN			
MARTIN BOOT, CLOTHING ALLOWANC	0911	53754	366.41
total:	1500		366.41
06353 MCSWCD			
STORMWATER TRAINING WINDUS	0911	53757	450.00

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total:	1501		450.00
01940 MONROE TRACTOR &IMPLEMENT CO I 154906	154906	53759	112.71
total:	1502		112.71
04233 NOCO ENERGY CORP. 78991	78991	53766	2,301.18
total:	1503		2,301.18
02452 NORTHERN SUPPLY INC 005536	005536	53768	1,754.00
total:	1504		1,754.00
06354 CHARLES REDINGER STRAW	0911	53776	16.00
total:	1505		16.00
05512 ADAM SHADE SHADE CLOTHING ALLOWANCE	0911	53788	47.31
total:	1506		47.31
03461 TOWNSEND ENERGY 490416	490416	53799	1,383.17
total:	1507		1,383.17
05351 VANBORTEL FORD, INC. 41173	41173	53806	22,358.02
total:	1508		22,358.02
01707 JAMES BELL LITIGATION	0911	53691	7,218.75
total:	1509		7,218.75
03079 RON BORRELLI REFEREE	0911	53693	50.00
total:	1510		50.00
06340 AMANDA BRADLEY PRESCHOOL INSTRUCTOR	0911B	53694	435.55
total:	1511		435.55
06088 CAPTIVE LIFE FORMS COMMUNITY EVENT	0911	53702	160.00
total:	1512		160.00
01572 GARY CHAPMAN CHAPMAN BOOT ALLOWANCE	0911B	53703	125.00
total:	1513		125.00
04935 CONNOR TIRE SERVICE 734124	734124	53706	175.00
total:	1514		175.00

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02368 RICKI DEBAUN MILEAGE DEBAUN total:	0911 1515	53710	25.76 25.76
02538 TIMOTHY DENNIS REFEREE total:	0911 1516	53711	75.00 75.00
04921 DJM EQUIPMENT INC. 13204 total:	13204 1517	53713	950.00 950.00
03721 FIX SPINDELMAN BROVITZ & GOLDM LEGAL COUNSEL SABLE RIDGE total:	0911 1518	53722	374.00 374.00
05171 GRAINGER 9641235271 total:	9641235371 1519	53730	324.71 324.71
06355 JAMES HOLT REFEREE total:	0911 1520	53739	75.00 75.00
05664 MARK LEE REFEEEE total:	0911 1521	53748	75.00 75.00
05833 TODD LONGSTRETH TAE KWAN DO INSTRUCTOR total:	0911 1522	53750	665.70 665.70
06321 CINDIE MAXWELL REFUND TUMBLING total:	0911 1523	53755	50.00 50.00
04187 MARGARET MELIA PRESCHOOL SUPPLIES total:	0911B 1524	53758	53.49 53.49
01975 NATIONAL GRID 45879 12001 total:	0911N 1525	53764	46.36 46.36
05349 MICHAEL A. ROSS REFEREE total:	0911 1526	53782	75.00 75.00
04775 RIDGE PAVEMENT MARKING, INC. 13472 total:	13472 1527	53778	850.00 850.00

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06139 SHERWIN WILLIAMS, CO. 3022-8 total:	0911M 1528	53790	151.60 151.60
05524 VERIZON WIRELESS 2632128021 total:	0911M 1529	53808	85.70 85.70
06356 AGRIMUM ADVANCED TECHNOLOGIES GRASS SEED SOCCER EPA GRANT total:	471572 1530	1424	1,085.60 1,085.60
04922 ALLIED BUILDING PRODUCTS CORP MIRAFI VOLLEYBALL COURTS EPA G total:	9367059 1531	1425	778.70 778.70
06357 ELAM SAND & GRAVEL SAND VOLLEYBALL EPA GRANT total:	1075175 1532	1426	4,996.27 4,996.27
06358 HD WATERWORKS PIPE VOLLEYBALL EPA GRANT total:	3570155 1533	1427	189.07 189.07
01694 IROQUOIS ROCK PRODUCTS INC STONE VOLLEYBALL EPA GRANT total:	521021 1534	1428	5,321.46 5,321.46
03300 MAYNARD'S ELECTRIC LIGHTS SOCCER EPA GRANT total:	6099377 1535	1429	13,343.18 13,343.18
03467 NORTHERN NURSERIES SOCCER & VOLLEY SEED EPA GRANT total:	157785 1536	3467	4,188.80 4,188.80
06359 PIEDMONT EQUIPMENT LIGHTING SOCCER EPA GRANT total:	8998 1537	8998	500.00 500.00
01599 GEORGE & SWEDE SALES & SERVICE AUGER NEW TRUCK RESOLUTION 76 total:	3667 1538	1432	4,675.35 4,675.35
abstract total:			282,204.75

Town of Sweden

fund	account	description	debit	credit
A		General Fund		
	0690.000.000-A	Overpayments	20,778.00	
	1110.400.000-A	Justices Contractual Expense	1,477.20	
	1220.400.000-A	Supervisor Contractual Expense	861.97	
	1330.400.000-A	Tax Collection Contractual	50.88	
	1355.400.000-A	Assessment Contractual	865.84	
	1410.400.000-A	Clerk Contractual	177.30	
	1420.400.000-A	Attorney Contractual	3,631.25	
	1440.400.000-A	Engineer Contractual	3,424.37	
	1610.400.000-A	BUILDINGS & GROUNDS ADMIN EXP	171.40	
	1620.400.000-A	Buildings Contractual	1,633.48	
	1620.401.000-A	TOWN HALL BUILDING MAINTENANCE	468.32	
	1621.400.000-A	Sweden Center Contractual	2,007.46	
	1621.401.000-A	SENIOR CENTER BLDG MAINTENANCE	551.72	
	1622.400.000-A	Community Center Contractual	3,666.57	
	1622.401.000-A	COMM CENTER BLDG MAINTENANCE	2,271.52	
	1660.400.000-A	Central Storeroom Contractual	72.82	
	1670.400.000-A	Central Printing and Mailing	524.00	
	1680.400.000-A	Central Data Processing	806.25	
	2001.000.000-A	Parks and Recreation Charges	354.00	
	2011.000.000-A	Senior Center Program Fees	295.00	
	3510.400.000-A	Control of Dogs Contractual	427.06	
	5010.400.000-A	Highway Super Contractual	494.48	
	5132.400.000-A	Garage Contractual	1,026.92	
	5182.400.000-A	Street Lighting Contractual	1,521.08	
	6772.414.000-A	Programs for Aging Programs	700.76	
	7020.400.000-A	Community Center (Admin Exp)	3,962.87	
	7110.400.000-A	Park Contractual Expenses	1,191.39	
	7110.401.000-A	Park (Equipment Repairs)	638.79	
	7110.402.000-A	Park (Fuel)	2,588.93	
	7140.400.000-A	Recreation/Community Center	1,265.45	
	7150.400.000-A	PARK CONCESSIONS	168.22	
	7310.400.000-A	Community Center Youth Services	9,601.77	
	7620.400.000-A	Community Center Adult Programs	2,608.75	
	8160.400.000-A	Refuse and Garbage Contractual	3,240.00	
	8810.400.000-A	Cemetery, Contractual	1,614.10	
A	total	General Fund	75,139.92	
B		General Part Town		
	1420.400.000-B	Attorney Contractual	3,961.50	
	1440.400.000-B	Engineer Contractual	1,035.00	
	3310.400.000-B	Traffic Control Contractual	1,754.00	
	3620.400.000-B	Safety Inspection Contractual	309.46	
	3620.401.000-B	FIRE MARSHAL CONTRACTUAL	123.77	
	8020.400.000-B	Planning Contractual	127.92	
B	total	General Part Town	7,311.65	
DB		Highway Part Town		
	5110.400.000-DB	General Repairs Contractual	17,078.82	
	5130.200.000-DB	Machinery Equipment	23,308.02	
	5130.400.000-DB	Machinery Contractual	3,726.13	
	5130.401.000-DB	Machinery Contractual	9,148.31	
	5130.402.000-DB	Machinery Contractual	353.49	
	5140.400.000-DB	Misc (brush & weeds) Contractual	594.85	

Town of Sweden

fund	account	description	debit	credit
	5142.400.000-DB	Snow Removal Contractual	4,148.50	
	5144.400.000-DB	Snow Removal State Hwy. Cont.	7,259.87	
	5146.400.000-DB	Snow Removal Cty Hwy Contractual	9,334.11	
DB	total	Highway Part Town	74,952.10	
HD		Reserve for Parks and Recreation		
	7110.400.000-HD	Park Contractual	30,403.08	
HD	total	Reserve for Parks and Recreation	30,403.08	
HE		Reserve For Highway Machinery		
	5130.200.000-HE	Highway Machinery	4,675.35	
HE	total	Reserve For Highway Machinery	4,675.35	
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	1,389.13	
SL1	total	Sweden Hills Lighting	1,389.13	
SL2		Crestview Estates Lighting		
	5182.400.000-SL2	Street Lighting Contractual	147.19	
SL2	total	Crestview Estates Lighting	147.19	
SL3		Hilltop Estates Lighting		
	5182.400.000-SL3	Street Lighting Contractual	1,273.16	
SL3	total	Hilltop Estates Lighting	1,273.16	
SL4		Talamora Trail Lighting		
	5182.400.000-SL4	Street Lighting Contractual	686.00	
SL4	total	Talamora Trail Lighting	686.00	
SL5		FIELDSTONE ACRES		
	5182.400.000-SL5	Street Lighting Contractual	163.50	
SL5	total	FIELDSTONE ACRES	163.50	
SL6		NORTHVIEW		
	5182.400.000-SL6	Street Lighting Contractual	66.21	
SL6	total	NORTHVIEW	66.21	
SL8		WALMART LIGHTING DISTRICT		
	5182.400.000-SL8	Street Lighting Contractual	86.01	
SL8	total	WALMART LIGHTING DISTRICT	86.01	
SL9		Nathaniel Poole Trail Lighting		
	5182.400.000-SL9	Street Lighting Contractual	137.77	
SL9	total	Nathaniel Poole Trail Lighting	137.77	
SP		Special Parks Fund		
	7110.400.000-SP	Parks Contractual	45.54	
SP	total	Special Parks Fund	45.54	
SS		Sweden Consolidated Sewer		

Town of Sweden

fund	account	description	debit	credit
	8120.400.000-SS	Sewer Collection System Contract	61.69	
SS	total	Sweden Consolidated Sewer	61.69	
SW10		Clarkson East Avenue water		
	9710.600.000-SW10	Ban Principal Clarkson Water	3,382.00	
	9710.700.000-SW10	Ban Interest Clarkson Water	2,028.77	
SW10	total	Clarkson East Avenue water	5,410.77	