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TOWN OF STRATFORD
WARRANT PUBLICATION LIST

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WARRANT RANGE: 000000 TO zzzzzz DATES: 07/01/16 TO 06/30/17

ACCOUNT	VENDOR NAME	AMOUNT
01 1064	Payroll-People's	
	REIMBURSEMENT-NON EMPL/COMMISS	161.76
	REIMBURSEMENTS-ACTIVE EMPLOYEE	7,429.99
		<u>7,591.75</u>
01 2176	Tax Refunds Payable	
	REFUND-TAX COLLECTOR	154,075.17
		<u>154,075.17</u>
01 2207	Reserve-Outstanding TD Checks	
	STATE TREASURER-UNCLAIMED PROP	447.37
		<u>447.37</u>
01 2208	Reserve-Outdated Peoples Chks	
	AMES & WHITAKER ARCHITECTS PC	1,700.00
	Q & H HOME CONTRACTING, LLC	6,100.00
	REIMBURSEMENT-NON EMPL/COMMISS	1,137.68
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,989.37
	RENTAL-DAMAGE BOND	230.00
	STATE TREASURER-UNCLAIMED PROP	855.64
		<u>13,012.69</u>
01 2303	P/R Ded. - Police & Fire Annui	
	STANDARD INSURANCE COMPANY	19,728.00
		<u>19,728.00</u>
01 2324	P/R Ded. - Miscellaneous	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	642.79
		<u>642.79</u>
01 2340	P/R Ded. - Supplemental Life	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	110.70
		<u>110.70</u>
01 3100	Reserve for Encumbrances	
	MOTOROLA SOLUTIONS, INC.	31.50
		<u>31.50</u>
01100 4012	Revenue Current Taxes	
	REFUND-TAX RELIEF-CO-OP	8,787.31
		<u>8,787.31</u>
01101 6102	Printing & Stationery	

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ACCOUNT	VENDOR NAME	AMOUNT
	ADKINS PRINTING COMPANY, INC.	351.00
	JAMES A. CONNER	100.00
	STAPLES CONTRACT & COMMERCIAL,	289.31
	THE SCHWERDTLE STAMP COMPANY	29.79
		<hr/> 770.10
01101 6460	Council Committee	
	BARR, LAURELL	325.00
	DE CILIO, GAIL	500.00
	FAHAN, JOHN E.	1,200.00
	FIA CARD SERVICES, NATIONAL AS	175.20
	GALLO, DEBORAH C	500.00
	MITCHCO TENT & PARTY RENTALS	200.00
	PAQUETTE, MARGARET S	400.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	7.19
	ST. VINCENT'S MEDICAL CENTER F	500.00
	STRATFORD POLICE ACTIVITIES LE	900.00
		<hr/> 4,707.39
01101 6502	Advertising	
	HEARST MEDIA SERVICES, CONNECT	1,496.56
		<hr/> 1,496.56
01101 6681	Council Contingency	
	21ST CENTURY MEDIA, LLC	985.00
	BEVACQUA, FRANK	1,050.00
	HEARST MEDIA SERVICES, CONNECT	885.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,009.89
	SCINTO, EDWARD	975.00
		<hr/> 5,904.89
01102 6061	Education/Travel	
	FIA CARD SERVICES, NATIONAL AS	1,300.00
		<hr/> 1,300.00
01102 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	120.26
	CONNECTICUT POST	520.00
	CRYSTAL ROCK HOLDINGS, INC.	11.99
	FIA CARD SERVICES, NATIONAL AS	5,373.33
	HERSAM ACORN NEWSPAPERS	45.00
	NEW YORK POST	215.80
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,381.86
	STAPLES CONTRACT & COMMERCIAL,	93.41
	THE WALL STREET JOURNAL	420.00
	W B MASON, INC.	1,581.22
		<hr/> 1,581.22

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ACCOUNT VENDOR NAME	AMOUNT
	9,762.87
01102 6157 Gas & Oil FIA CARD SERVICES, NATIONAL AS	66.31
	66.31
01102 6341 Transportation FIA CARD SERVICES, NATIONAL AS	498.07
	498.07
01102 6399 Outside Service FIA CARD SERVICES, NATIONAL AS GREAT AMERICA FINANCIAL SERVIC THE BRIDGEPORT REGIONAL BUSINE VAZZANO'S FOUR SEASONS, LLC	449.47 1,960.35 1,270.00 500.00
	4,179.82
01102 6503 Printing /Reports CT CONFERENCE OF MUNICIPALITIE REIMBURSEMENTS-ACTIVE EMPLOYEE	300.00 98.17
	398.17
01102 6689 Community Outreach BUCKS SPUMONI CO., INC. DREW DESIGN LLC FIA CARD SERVICES, NATIONAL AS REIMBURSEMENTS-ACTIVE EMPLOYEE THE HUDSON PAPER COMPANY THE PERRY HOUSE FOUNDATION, IN THE U.S.CONFERENCE OF MAYORS	257.00 1,269.00 6,694.12 36.99 210.68 40.00 975.00
	9,482.79
01103 6061 Education ANTHEM LIFE INSURANCE COMPANY CCH INCORPORATED FIA CARD SERVICES, NATIONAL AS NATIONAL PUBLIC EMPLOYER LABOR	2,999.41 515.00 427.82 545.00
	4,487.23
01103 6102 Printing & Stationery A & A OFFICE SYSTEMS, INC. FEDERAL EXPRESS CORPORATION GREAT AMERICA FINANCIAL SERVIC JAMES A. CONNER STAPLES CONTRACT & COMMERCIAL, TAYLOR CORPORATION	301.38 232.97 1,540.56 150.00 724.13 1,161.86

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ACCOUNT VENDOR NAME	AMOUNT
	4,110.90
01103 6386 Employee Recruitment	
ACA COMPLIANCE SERVICES INC.	56.00
BEHAVIORAL HEALTH CONSULTANTS,	9,775.00
FIA CARD SERVICES, NATIONAL AS	1,025.36
FIRE AND POLICE SELECTION, INC	5,790.45
FOLEY CARRIER SERVICES, LLC	7,201.00
HEARST MEDIA SERVICES, CONNECT	3,578.07
HERSAM ACORN NEWSPAPERS	4,350.69
MIND YOUR BUSINESS, INC.	12,948.10
SECURE INVESTIGATIONS, LLC	600.00
ST VINCENT'S MEDICAL CENTER	7,087.00
ST. VINCENT'S URGENT CARE, LLC	61,238.00
	113,649.67
01103 6399 Outside Service	
ACA COMPLIANCE SERVICES INC.	6,175.50
	6,175.50
01103 6459 Legal Exp/ Collective Bargainin	
AMERICAN ARBITRATION ASSOCIATI	825.00
BERCHEM, MOSES & DEVLIN, P.C.	99,401.56
BEST, DONNA MARIE	12,500.00
CAMPANO & ASSOCIATES	858.82
CELENTANO, JOSEPH	1,350.00
COMPUTER REPORTING SERVICE, LL	325.00
DEPT OF LABOR-STATE BOARD OF	250.00
DEY SMITH STEELE, LLC	5,100.00
DOLORES A. FALZARANO	48.00
DUNN, DAVID J.	22,750.00
FIA CARD SERVICES, NATIONAL AS	342.46
FLOREK & O'NEILL	450.00
HUTCHINGS COURT REPORTERS, LLC	387.85
JENNINGS, CYNTHIA R.	3,333.00
MANCINI, DENISE	785.75
MANNIX, CHRISTINE M.	182.25
MITCHELL & SHEAHAN, P.C.	130,544.15
MOSLEY, ANDREA	9,167.00
NIZIANKIEWICZ & MILLER REPORTI	1,999.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	962.42
SHIRLEY I. SAMBROOK	439.25
STUART WILLIAM	52.80
	292,054.31
01104 6102 Printing & Stationery	
STAPLES CONTRACT & COMMERCIAL,	320.20

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ACCOUNT	VENDOR NAME	AMOUNT
		320.20
01104 6381	Legal Salaries & Fees	
	ARTHUR C. LASKE III, ESQ.	750.00
	BENJAMIN PROTO, JR.	2,962.50
	BERCHEM,MOSES & DEVLIN, P.C.	518,624.25
	COHEN AND WOLF, PC	18,750.00
	DEY SMITH STEELE, LLC	14,412.50
	FLOREK & O'NEILL	122,399.50
	HODGSON, CHRISTOPHER M.	8,100.00
	JACKSON LAW GROUP CT, LLC	362,902.50
	JACKSON, BRUCE	3,300.00
	JOHN A. FLOREK, ESQ.	3,300.00
	KEVIN C. KELLY, ESQ.	3,300.00
	KEVIN KELLY & ASSOCIATES, P.C.	54,285.00
	LECLERC, BRYAN L.	3,300.00
	PULLMAN & COMLEY, LLC	4,095.00
	REYNOLDS, KEVIN N.	2,730.00
	THE COTTER LAW FIRM,LLC	12,960.00
	THE LAW OFFICE OF JOSEPH P.SAR	49,320.00
		1,185,491.25
01104 6510	Court Costs	
	A & G APPRAISAL SERVICES LLC	35,815.80
	ASTRAVUKH, ANDREI	338.03
	BALDWIN PEARSON & COMPANY, INC	500.00
	BENJAMIN PROTO, JR.	1,120.28
	BERCHEM,MOSES & DEVLIN, P.C.	41,432.96
	CAMPANO & ASSOCIATES	3,715.80
	CARASOFT TECHNOLOGY CORPORATI	345.00
	CHARLES W. DRAGO	3,205.75
	COHEN AND WOLF, PC	21.89
	CORNER, SCOTT	7,300.00
	CURTIS E. FREDA	584.00
	DEL VECCHIO REPORTING SERVICES	644.00
	DEY SMITH STEELE, LLC	723.51
	ELISA FERRARO-SCZUREK	114.00
	FLOREK & O'NEILL	424.80
	HUSEBY, INC.	1,629.00
	IGNAL, NAPOLITANO & SHAPIRO,	5,711.10
	JACKSON LAW GROUP CT, LLC	12,543.35
	KENNETH M. SELIG	1,500.00
	KERIN & FAZIO, LLC	5,000.00
	KEVIN KELLY & ASSOCIATES, P.C.	4,349.84
	LEGAL TITLE SERVICES, LLC	1,014.00
	MANATT, PHELPS & PHILLIPS, LLP	7,862.88
	MATTHEW NYDEN	350.00
	MILONE & MACBROOM INC	2,965.00
	PELUSO, DONNA L.	52.00
	PETER E. KARPOVICH, STATE MARS	64.70
	PETER VIMINI	15,793.75

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ACCOUNT	VENDOR NAME	AMOUNT
	POST REPORTING SERVICE, INC.	588.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	32.95
	REYNOLDS, KEVIN N.	250.00
	ROBSON FORENSIC INC.	10,098.94
	SCINTO, EDWARD	2,640.15
	SECRETARY OF THE STATE	60.00
	SHIRLEY I. SAMBROOK	1,149.49
	STV INCORPORATED	11,852.00
	THE LAW OFFICE OF JOSEPH P.SAR	767.83
	THOMAS W. PIETRAS	3,345.00
	WELLSPEAK DUGAS & KANE, LLC	1,000.00
	WILLIAM SULLIVAN & ASSOCIATES,	256.50
	WILLIE J. SMITH	279.60
	WILSON, ELSER, MOSKOWITZ, EDELM	10,448.01
		<hr/>
		197,890.41
01104 6521 Liability	CLAIMS-LEGAL- NONTAXABLE	676,026.42
		<hr/>
		676,026.42
01104 6689 Other Contingency	MAREN BROTHERS LANDSCAPING, L	41,170.00
		<hr/>
		41,170.00
01105 6102 Printing & Stationery	FIA CARD SERVICES, NATIONAL AS	1,708.94
	JAMES A. CONNER	100.00
	PREMIER GRAPHICS, INC.	2,388.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	100.94
	STAPLES CONTRACT & COMMERCIAL,	267.96
	THE BRIDGEPORT REGIONAL BUSINE	65.00
	W B MASON, INC.	245.18
		<hr/>
		4,876.02
01105 6399 Outside Service	MITCHCO TENT & PARTY RENTALS	187.50
		<hr/>
		187.50
01105 6503 Printing /Reports	FIA CARD SERVICES, NATIONAL AS	552.87
	REIMBURSEMENTS-ACTIVE EMPLOYEE	84.37
		<hr/>
		637.24
01106 6102 Printing & Stationery	FIA CARD SERVICES, NATIONAL AS	19.66
	JAMES A. CONNER	655.00

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ACCOUNT	VENDOR NAME	AMOUNT
	STAPLES CONTRACT & COMMERCIAL,	72.80
	W B MASON, INC.	5.16
		<hr/> 752.62
01106 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	360.25
	GREAT AMERICA FINANCIAL SERVIC	1,540.56
		<hr/> 1,900.81
01106 6343	Education/Travel Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,064.58
	ROVAC	1,780.00
		<hr/> 3,844.58
01106 6464	Canvassers	
	A & A OFFICE SYSTEMS, INC.	104.74
	MATTHEW WAGGNER	103.50
	POSTMASTER	910.00
		<hr/> 1,118.24
01106 6465	Election	
	ADKINS PRINTING COMPANY, INC.	9,106.47
	IVS LLC	100.00
	LHS ASSOCIATES, INC.	2,953.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	347.61
		<hr/> 12,507.08
01106 6526	Primaries/Specials	
	ADKINS PRINTING COMPANY, INC.	2,118.00
	LHS ASSOCIATES, INC.	2,455.16
	REIMBURSEMENTS-ACTIVE EMPLOYEE	532.00
		<hr/> 5,105.16
01106 6599	Election Material Equipment	
	RECOGNITION PRODUCTS	15.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	312.56
	W B MASON, INC.	1,057.24
		<hr/> 1,384.80
01107 4302	Marry Surcharge	
	TREASURER STATE OF CT	4,313.00
		<hr/> 4,313.00
01107 6061	Education	

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ACCOUNT	VENDOR NAME	AMOUNT
	CONNECTICUT TOWN CLERK ASSOC.	385.00
	CTCA	20.00
	DGG PROPERTIES CO., INC	320.00
	JAMES A. CONNER	80.00
	NEW ENGLAND ASSOC OF CITY & TO	375.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,230.32
		<hr/>
		2,410.32
01107 6102	Printing & Stationery	
	ADKINS PRINTING COMPANY, INC.	851.89
	CONNECTICUT STAMP & SEAL LLC	76.50
	JAMES A. CONNER	1,021.00
	STAPLES CONTRACT & COMMERCIAL,	1,508.82
	W B MASON, INC.	11.20
		<hr/>
		3,469.41
01107 6302	Equipment Service & Maint.	
	A & A OFFICE SYSTEMS, INC.	592.51
	CONNECTICUT TOWN CLERK ASSOC.	250.00
	GREAT AMERICA FINANCIAL SERVIC	2,287.44
	NUTMEG TIME INC.	89.25
	STAPLES CONTRACT & COMMERCIAL,	166.67
		<hr/>
		3,385.87
01107 6456	Recording & Indexing	
	ADKINS PRINTING COMPANY, INC.	335.19
	BUSINESS AUTOMATION SERVICES,	1,685.00
	CONDUENT INCORPORATED	34.82
	COTT SYSTEMS INC	37,391.72
	REIMBURSEMENTS-ACTIVE EMPLOYEE	54.00
	STAPLES CONTRACT & COMMERCIAL,	103.13
		<hr/>
		39,603.86
01107 6502	Advertising	
	HEARST MEDIA SERVICES, CONNECT	476.92
		<hr/>
		476.92
01107 6503	Printing /Reports	
	ADKINS PRINTING COMPANY, INC.	4,435.86
	CONNECTICUT TOWN CLERK ASSOC.	665.00
	CTCA	56.00
	HEARST MEDIA SERVICES, CONNECT	1,568.88
	HT-EXIT 88 HOTEL TRS, LLC	278.00
	INTERNAT.INSTIT.OF MUNICIPAL C	395.00
	KOFILE TECHNOLOGIES, INC.	40.00
	NEW ENGLAND ASSOC OF CITY & TO	25.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	106.46

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ACCOUNT	VENDOR NAME	AMOUNT
	W B MASON, INC.	94.62
		<hr/> 7,664.82
01107 6511	Vital Statistics Fee	
	ADKINS PRINTING COMPANY, INC.	1,214.00
	BRANFORD TOWN CLERK	38.00
	CITY OF BRIDGEPORT	550.00
	CITY OF SHELTON	42.00
	MILFORD CITY CLERK	60.00
	TOWN OF FAIRFIELD	30.00
	TOWN OF MONROE, CONNECTICUT	26.00
	TOWN OF TRUMBULL	40.00
		<hr/> 2,000.00
01107 6512	Microfilm Storage	
	CONDUENT INCORPORATED	2,376.00
		<hr/> 2,376.00
01107 6524	State Licenses	
	ADKINS PRINTING COMPANY, INC.	182.84
	DEPT OF ENVIRONMENTAL PROTECTI	3,952.00
		<hr/> 4,134.84
01107 6533	Town Code	
	GARY M. DOMENICO	3,413.73
	HEARST MEDIA SERVICES, CONNECT	381.24
		<hr/> 3,794.97
01108 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	1,289.82
	GREAT AMERICA FINANCIAL SERVIC	4,101.96
	NESTLE WATERS NORTH AMERICA	421.04
	PARKMOBILE, LLC	112.00
	QUENCH USA, INC.	300.00
		<hr/> 6,224.82
01108 6321	Telephone	
	AT&T GLOBAL SERVICES, INC.	44,414.08
	CELLCO PARTNERSHIP	68,046.80
	PACIFIC TELEMANAGEMENT SERVICE	2,736.00
	THE SOUTHERN CONNECTICUT GAS C	229.75
	THE SOUTHERN NEW ENGLAND TELEP	160,116.07
		<hr/> 275,542.70
01108 6322	Postage	

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ACCOUNT	VENDOR NAME	AMOUNT
	FEDERAL EXPRESS CORPORATION	7.65
	PITNEY BOWES GLOBAL FINANCIAL	6,454.65
	QUALITY DATA SERVICE, INC.	31,262.50
	THE PITNEY BOWES BANK, INC.	40,000.00
		<hr/> 77,724.80
01108 6362 Electric	CONSTELLATION ENERGY SERVICES,	2,370.05
	THE UNITED ILLUMINATING COMPAN	61,886.66
		<hr/> 64,256.71
01108 6363 Heating - Oil	DIRECT ENERGY MARKETING INC.	14,796.29
	THE SOUTHERN CONNECTICUT GAS C	17,933.13
		<hr/> 32,729.42
01108 6364 Water	AQUARION WATER COMPANY OF CT	8,661.84
	CRYSTAL ROCK HOLDINGS, INC.	535.67
		<hr/> 9,197.51
01108 6371 Gas / Heating - Birdseye	THE SOUTHERN CONNECTICUT GAS C	13,507.68
		<hr/> 13,507.68
01108 6372 Electric - Birdseye	CONSTELLATION ENERGY SERVICES,	68.80
	THE UNITED ILLUMINATING COMPAN	56,384.77
		<hr/> 56,453.57
01108 6374 Water - Birdseye	AQUARION WATER COMPANY OF CT	8,512.06
		<hr/> 8,512.06
01108 6399 Outside Service	CORPORATE MAILING SERVICES, LL	13,589.77
	MAIL DELIVERY & COURIER SVC,IN	17,147.88
		<hr/> 30,737.65
01109 6415 Conservation Commission	BARR, LAURELL	900.00
	CITIBANK, N.A.	139.79
	NANTUCKET EMBROIDERY COMPANY,	500.00
		<hr/>

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ACCOUNT	VENDOR NAME	AMOUNT
		1,539.79
01109 6416	Stratford Redevelopment Agency	
	BURNS CONSTRUCTION CO., INC.	6,112.00
	DE CILIO, GAIL	100.00
	FIA CARD SERVICES, NATIONAL AS	726.52
	G PIC & SONS CONSTRUCTION	53,100.00
	HRP ASSOCIATES, INC.	7,926.10
	M & M FENCE & WIRE WORKS, INC.	2,150.00
	NAC INDUSTRIES INC.	1,000.00
	STANDARD DEMOLITION SERVICES,	170.70
	THE GREATER BPT REGIONAL PLANN	6,000.00
		77,285.32
01109 6419	South End Community Center	
	THE SOUTHERN CONNECTICUT GAS C	4,971.73
	THE UNITED ILLUMINATING COMPAN	8,037.32
		13,009.05
01109 6420	Economic Develop Commission	
	THE BRIDGEPORT REGIONAL BUSINE	750.00
		750.00
01109 6421	Bridgeport Transit District	
	GREATER BRIDGEPORT TRANSIT	18,620.00
		18,620.00
01109 6423	Probate Court	
	A & A OFFICE SYSTEMS, INC.	449.32
	ADKINS PRINTING COMPANY, INC.	68.15
	B & H FOTO & ELECTRONICS CORP.	248.90
	CABLEVISION SYSTEMS CORPORATIO	1,693.81
	CONDUENT INCORPORATED	1,371.24
	CRYSTAL ROCK HOLDINGS, INC.	121.73
	FIA CARD SERVICES, NATIONAL AS	291.84
	GREAT AMERICA FINANCIAL SERVIC	3,177.07
	IRON MOUNTAIN INC	312.88
	JAMES A. CONNER	427.00
	OFFICE OF PROBATE COURT ADMIN	758.48
	STAPLES CONTRACT & COMMERCIAL,	1,401.64
	THE SOUTHERN NEW ENGLAND TELEP	1,198.11
	W B MASON, INC.	636.75
	XEROX CORPORATION	3,177.69
		15,334.61
01109 6425	Roosevelt Forest	
	BARR, LAURELL	100.00

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ACCOUNT	VENDOR NAME	AMOUNT
	PASTOR, CHRISTINE M.	425.00
		<u>525.00</u>
01109 6426	Commission Clerical Support	
	DE CILIO, GAIL	800.00
	VINHAI, DEBRA	100.00
		<u>900.00</u>
01109 6427	CtConference of Municipalities	
	CT CONFERENCE OF MUNICIPALITIE	32,000.00
		<u>32,000.00</u>
01109 6428	MetroCOG [Reg Planning Agency]	
	THE GREATER BPT REGIONAL PLANN	24,295.00
		<u>24,295.00</u>
01109 6430	Beautifitation Committee	
	ANDREW N. GLAD	291.63
	FIA CARD SERVICES, NATIONAL AS	628.36
	HOLLANDIA NURSERIES, LLC	1,855.36
	REIMBURSEMENT-NON EMPL/COMMISS	1,780.92
	SCHIPPER & CO USA, INC	1,720.00
	STRATFORD COMMUNITY ORG.COUNCI	720.00
	THE HUDSON PAPER COMPANY	140.00
		<u>7,136.27</u>
01109 6431	Boothe Park Commission	
	ANIMAL EMBASSY, LLC	1,000.00
	BAYBROOK RESCUE	600.00
	CARLEY, SETH	400.00
	CLAIMS-LEGAL- NONTAXABLE	57.29
	DANNY J DECOSMO	1,350.00
	EV REALTY TRUST	1,600.00
	NATIONAL EXPRESS DURHAM HOLDIN	874.50
	REIMBURSEMENT-NON EMPL/COMMISS	458.21
	STRATFORD COMMUNITY ORG.COUNCI	360.00
	STRATFORD MAIN STREET FESTIVAL	75.00
		<u>6,775.00</u>
01109 6435	Sister Cities	
	STRATFORDS OF THE WORLD REUNIO	500.00
		<u>500.00</u>
01109 6440	Stratford Arts Commission	
	FIA CARD SERVICES, NATIONAL AS	1,902.17

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ACCOUNT	VENDOR NAME	AMOUNT
	STRATFORD MAIN STREET FESTIVAL	165.00
	STRATFORD POLICE ACTIVITIES LE	1,400.00
	THE MIGHTY QUINN FOUNDATION, I	600.00
	UNITED STAGING & RIGGING, INC.	7,500.00
		<hr/> 11,567.17
01109 6441	Historic District Commission	
	BARR, LAURELL	100.00
	HEARST MEDIA SERVICES, CONNECT	597.84
		<hr/> 697.84
01109 6444	Inland Wetlands Commission	
	DE CILIO, GAIL	1,025.00
	HEARST MEDIA SERVICES, CONNECT	5,159.16
		<hr/> 6,184.16
01109 6445	Board of Zoning Appeals	
	BRIAN THOMAS BIDOLLI	2,200.00
	DE CILIO, GAIL	1,000.00
	HEARST MEDIA SERVICES, CONNECT	9,753.64
		<hr/> 12,953.64
01109 6448	Longbrook Park Commission	
	THE UNITED ILLUMINATING COMPAN	2,851.95
		<hr/> 2,851.95
01109 6451	Stratford Army Engine Plant	
	FIA CARD SERVICES, NATIONAL AS	1,830.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,107.20
		<hr/> 2,937.20
01111 4321	Planning & Zoning Petition Fee	
	REIMBURSEMENT-NON EMPL/COMMISS	13,715.00
		<hr/> 13,715.00
01111 4323	Planning & Zoning Zoning Compl	
	STATE OF CT - DEPT OF ENERGY &	47,270.00
		<hr/> 47,270.00
01111 6061	Education	
	CRYSTAL ROCK HOLDINGS, INC.	291.98
	FIA CARD SERVICES, NATIONAL AS	581.00
		<hr/> 872.98

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ACCOUNT	VENDOR NAME	AMOUNT
01111 6102	Printing & Stationery	
	FEDERAL EXPRESS CORPORATION	6.36
	FIA CARD SERVICES, NATIONAL AS	169.99
	JAMES A. CONNER	350.00
	STAPLES CONTRACT & COMMERCIAL,	136.60
	THE SCHWERDTLE STAMP COMPANY	103.68
	THOMAS SKARA	251.00
	W B MASON, INC.	11.20
		<hr/>
		1,028.83
01111 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	165.97
		<hr/>
		165.97
01111 6399	Outside Service	
	BRIAN THOMAS BIDOLLI	11,000.00
	DE CILIO, GAIL	3,300.00
	JESSICA DAHLBERG	887.50
	SOLTIS, SANDRA	1,075.00
		<hr/>
		16,262.50
01111 6502	Advertising	
	HEARST MEDIA SERVICES, CONNECT	12,493.48
		<hr/>
		12,493.48
01111 6509	Membership/Organization Dues	
	CRYSTAL ROCK HOLDINGS, INC.	400.00
	FIA CARD SERVICES, NATIONAL AS	425.00
		<hr/>
		825.00
01151 6102	Printing & Stationery	
	BARR BUSINESS FORMS	976.80
	STAPLES CONTRACT & COMMERCIAL,	741.83
	W B MASON, INC.	3,746.37
	ZBATTERY.COM, INC	45.76
		<hr/>
		5,510.76
01151 6309	Auto Maintenance	
	A-II RADIATOR SHOP, INC.	2,815.00
	AUTO PARTS UNLIMITED	22,789.38
	BEARING DISTRIBUTORS INC.	3,081.74
	BOBCAT OF CT, INC.	7,079.25
	BREEZY POINT GARAGE, INC.	1,708.00
	BURNS TIRE EXCHANGE INC.	16,912.09
	C.N. WOOD OF CONNECTICUT, LLC	3,144.20

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ACCOUNT	VENDOR NAME	AMOUNT
	CAMEROTA TRUCK PARTS	3,196.11
	CHAPIN & BANGS	1,918.45
	CUSTOM BANDAG OF CONNECTICUT,	48,899.14
	DENNIS' AUTO PARTS	143.88
	EAST COAST SIGN & SUPPLY	3,287.00
	FAIR AUTO SUPPLY	31.03
	FLEET PRIDE INC.	27,270.13
	FREIGHTLINER OF SOUTHERN CT	3,817.67
	GABRIELLI TRUCK SALES OF CT, L	27,880.48
	GENERAL SHEET METAL WORKS, INC	249.00
	GRAINGER INC	214.48
	H.O. PENN MACHINERY CO. INC.	348.79
	HINE BROTHERS INTERNATIONAL LL	1,391.24
	INDUSTRIAL HYDRAULIC SERVICE,	2,807.85
	INTERSTATE BATTERY SYSTEM OF F	13,778.92
	KNIGHT'S INC	133.19
	LAWSON PRODUCTS, INC.	2,316.59
	MAGNA STEEL SALES, INC.	890.98
	MYERS TIRE SUPPLY, INC.	161.99
	NATIONAL GLASS & MIRROR CO., I	1,706.24
	NEW HAVEN BODY, INC.	176.40
	NORTHEAST TOOL DISTRIBUTORS LL	2,760.03
	PARK CITY FORD, INC.	14,350.63
	PARK CITY TRUCK EQUIPMENT	1,588.19
	PROGRESSIVE HYDRAULICS, INC.	146.80
	R. B. BIRGE CO	4,814.32
	SCAP AUTO GROUP	1,457.33
	SPRING REPLACEMENT	7,801.78
	THE NUTTY COMPANY	1,291.61
	TRI-STATE DIESEL, INC.	161.59
	TYLER EQUIPMENT CORPORATION	12,909.48
	WEST & LANGDON CO INC	274.02
		<hr/>
		245,705.00
01151 6382	Audit Fees	
	FIA CARD SERVICES, NATIONAL AS	725.00
	RSM US LLP	129,800.00
		<hr/>
		130,525.00
01151 6388	Drug Testing - Active Emps	
	BEHAVIORAL HEALTH CONSULTANTS,	1,000.00
	FOLEY CARRIER SERVICES, LLC	11,896.50
		<hr/>
		12,896.50
01151 6449	Employment - Testing	
	CARFI, DOMINICK	250.00
	CONROY, TIMOTHY	250.00
	FIA CARD SERVICES, NATIONAL AS	341.25
	LARRY F. JETMORE	4,500.00

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ACCOUNT	VENDOR NAME	AMOUNT
	PALMER, MATTHEW T.	250.00
		<hr/> 5,591.25
01151 6501	Purchased Insurance	
	NRA ENDORSED INS.-LOCKTON RISK	1,034.52
	SELECTIVE INSUR. COMPANY OF AM	109,014.00
	USI INSURANCE SERVICES OF CT,	725,361.00
		<hr/> 835,409.52
01151 6602	Anticipated Expense	
	AQUARION WATER COMPANY OF CT	2,734.96
	BARR BUSINESS FORMS	4,702.50
	COHEN AND WOLF, PC	35,000.00
	FIA CARD SERVICES, NATIONAL AS	289.23
	FLEETWOOD LEASING, L.L.C.	540.75
	INDEPENDENT BOND & INV.CONSULT	12,500.00
	LAC ASSOCIATES, LLC	91,877.50
	MATTHEWS BUSES, INC.	14,073.00
	MILLIMAN USA, INC.	36,150.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4,368.79
	TAX MANAGEMENT ASSOCIATES, INC	65,429.14
	THE GREATER BPT REGIONAL PLANN	46,813.96
	THE U.S.CONFERENCE OF MAYORS	5,269.00
	WALTER KIDDE PORTABLE EQUIPMEN	1,753.92
	WELLS FARGO BANK	2,630.17
	WILLIAM B. MEYERS, INC.	4,530.00
		<hr/> 328,662.92
01151 6623	Workers Comp Settlements	
	THE QUINN LAW FIRM, LLC	200,000.00
		<hr/> 200,000.00
01151 6624	Physical Exams [excl pre-emp]	
	BEHAVIORAL HEALTH CONSULTANTS,	10,062.50
	ST VINCENT'S MEDICAL CENTER	9,022.00
	ST. VINCENT'S URGENT CARE, LLC	29,529.00
	TRUPP, LAURIE L.	722.50
		<hr/> 49,336.00
01151 6625	Auto Liability	
	CLAIMS-LEGAL- NONTAXABLE	27,866.16
		<hr/> 27,866.16
01151 6626	Auto Collision	
	AUTO BODY UNLIMITED	13,950.00
		<hr/> 13,950.00

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ACCOUNT VENDOR NAME	AMOUNT
	13,950.00
01151 6632 State of CT - 2nd Injury Fund TREASURER STATE OF CT	136,632.86
	136,632.86
01151 6636 Misc. Self Insurance REIMBURSEMENTS-ACTIVE EMPLOYEE USI INSURANCE SERVICES OF CT,	7,325.38 198,702.00
	206,027.38
01151 6682 Exp: Ongoing Preventive Maint ADI, AN UNINC.DIV.OF HONEYWELL	138,259.00
	138,259.00
01251 6053 Health/Dental/Medicare Supp REIMBURSEMENT-NON EMPL/COMMISS	1,000.00
	1,000.00
01251 6054 Life Insurance INTECH HEALTH VENTURES, LLC	15,075.00
	15,075.00
01251 6056 Longevity CINTAS CORPORATION	112.67
	112.67
01251 6057 Unemployment Compensation ADMINISTRATOR, UNEMPLOYMENT CO UNEMPLOYMENT TAX MANAGEMENT	39,669.00 1,160.00
	40,829.00
01251 6058 Uniform Allowance/Maint CINTAS CORPORATION	82,987.68
	82,987.68
01301 4364 Finance Misc Revenues AQUARION WATER COMPANY OF CT CREDIT INFORMATION BUREAU, INC	165.41 86,781.15
	86,946.56
01301 6061 Education CONNECTICUT POST	646.10

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WARRANT RANGE: 000000 TO zzzzzz DATES: 07/01/16 TO 06/30/17

ACCOUNT	VENDOR NAME	AMOUNT
	FIA CARD SERVICES, NATIONAL AS	65.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,910.52
		<hr/> 3,621.62
01301 6102	Printing & Stationery	
	APPLE INC.	38.00
	DELL INC.	834.49
	FEDERAL EXPRESS CORPORATION	24.38
	JAMES A. CONNER	90.00
	STAPLES CONTRACT & COMMERCIAL,	732.48
	W B MASON, INC.	49.00
		<hr/> 1,768.35
01301 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	681.94
	AMERICAN OFFICE EQUIPMENT CORP	550.00
	GREAT AMERICA FINANCIAL SERVIC	1,658.16
		<hr/> 2,890.10
01301 6509	Dues & Subscriptions	
	GOVERNMENT FINANCE OFFICERS AS	505.00
		<hr/> 505.00
01301 6599	Other Miscellaneous Expense	
	BEVACQUA, FRANK	75.00
	FIA CARD SERVICES, NATIONAL AS	109.99
	STAPLES CONTRACT & COMMERCIAL,	309.24
		<hr/> 494.23
01302 6061	Education	
	FIA CARD SERVICES, NATIONAL AS	190.58
	GOVERNMENT FINANCE OFFICERS AS	440.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	104.75
		<hr/> 735.33
01302 6102	Printing & Stationery	
	ACA COMPLIANCE SERVICES INC.	56.00
	BEAR GRAPHICS, INC.	4,444.91
	DELUXE SMALL BUSINESS SALES, I	401.67
	GOVERNMENT FORMS & SUPPLIES LL	181.63
	JAMES A. CONNER	154.00
	NEW ENGLAND MAILING SYSTEMS IN	4,200.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	167.02
	STAPLES CONTRACT & COMMERCIAL,	1,616.82
	W B MASON, INC.	14.35
		<hr/>

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ACCOUNT VENDOR NAME	AMOUNT
	11,236.40
01302 6302 Equipment Service FORMAX, A DIVISION OF BESCORP,	650.00
	650.00
01302 6499 Contractual Services DBS ENERGY, INC. DBS FINANCIAL SERVICES LLC TYLER TECHNOLOGIES, INC.	9,000.00 3,000.00 95,039.00
	107,039.00
01302 6723 Computer Equipment DELL INC.	791.30
	791.30
01303 6061 Education PPAC	170.00
	170.00
01303 6102 Printing & Stationery FEDERAL EXPRESS CORPORATION JAMES A. CONNER STAPLES CONTRACT & COMMERCIAL, THE SCHWERDTLE STAMP COMPANY W B MASON, INC.	39.40 40.00 262.49 60.36 143.45
	545.70
01303 6302 Equipment Service STAPLES CONTRACT & COMMERCIAL,	175.98
	175.98
01303 6502 Advertising HEARST MEDIA SERVICES, CONNECT	8,105.64
	8,105.64
01304 6061 Education CCMA COMMITTEE CT ASSOCIATION OF ASSESSING OF FFLD COUNTY ASSESSOR FIA CARD SERVICES, NATIONAL AS IAAO NHCAA NRAAO REIMBURSEMENTS-ACTIVE EMPLOYEE	300.00 210.00 166.00 532.00 1,375.00 78.00 830.00 6,386.92

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ACCOUNT	VENDOR NAME	AMOUNT
	UNIVERSITY OF CONNECTICUT	639.00
		<hr/> 10,516.92
01304 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	382.21
	C C WAREHOUSE & DELIVERY, INC.	912.24
	CT ASSOCIATION OF ASSESSING OF	794.00
	FIA CARD SERVICES, NATIONAL AS	146.76
	GRAINGER INC	73.00
	HEARST MEDIA SERVICES, CONNECT	695.16
	JAMES A. CONNER	372.00
	PRICE DIGESTS	174.95
	QUALITY DATA SERVICE, INC.	3,602.97
	REIMBURSEMENTS-ACTIVE EMPLOYEE	62.01
	STAPLES CONTRACT & COMMERCIAL,	1,891.48
	W B MASON, INC.	175.03
		<hr/> 9,281.81
01304 6157	Gas & Oil	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,719.12
		<hr/> 1,719.12
01304 6309	Auto Maintenance	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	42.64
		<hr/> 42.64
01304 6499	Contractual Services	
	A & A OFFICE SYSTEMS, INC.	222.28
	GREAT AMERICA FINANCIAL SERVIC	2,223.78
	QUALITY DATA SERVICE, INC.	12,800.00
	SCOTT BUSSEY	300.00
	THE SCHNEIDER CORPORATION	3,500.00
	VISION GOVERNMENT SOLUTIONS	7,380.00
		<hr/> 26,426.06
01305 6061	Education	
	CT TAX COLLECTORS' ASSOCIATION	716.00
	FAIRFIELD COUNTY TAX COLLECTOR	98.00
	NRTCTA	565.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	880.17
		<hr/> 2,259.17
01305 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	103.77
	BARR BUSINESS FORMS	3,581.60
	CRYSTAL ROCK HOLDINGS, INC.	355.60

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ACCOUNT	VENDOR NAME	AMOUNT
	DELUXE SMALL BUSINESS SALES, I	1,957.59
	FIA CARD SERVICES, NATIONAL AS	135.66
	JAMES A. CONNER	650.00
	QUALITY DATA SERVICE, INC.	32,238.44
	STAPLES CONTRACT & COMMERCIAL,	1,925.79
	W B MASON, INC.	88.32
		<hr/>
		41,036.77
01305 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	105.10
	GREAT AMERICA FINANCIAL SERVIC	976.53
		<hr/>
		1,081.63
01305 6399	Outside Service	
	CREDIT INFORMATION BUREAU, INC	12,589.68
	LEXISNEXIS RISK DATA MANAGEMEN	988.70
	QUALITY DATA SERVICE, INC.	21,360.83
	STATE OF CT-DMV	450.00
	USPS POSTAL STORE	1,530.00
	W T BRADLEY & SON LOCKSMITHS	125.00
		<hr/>
		37,044.21
01305 6502	Advertising	
	HEARST MEDIA SERVICES, CONNECT	2,853.80
	HERSAM ACORN NEWSPAPERS	1,485.92
		<hr/>
		4,339.72
01306 6061	Education	
	GMIS INTERNATIONAL	235.00
		<hr/>
		235.00
01306 6159	Supplies	
	B & H FOTO & ELECTRONICS CORP.	117.85
	CDW LLC	383.98
	REIMBURSEMENTS-ACTIVE EMPLOYEE	345.23
	STAPLES CONTRACT & COMMERCIAL,	75.12
	THE SOUTHERN NEW ENGLAND TELEP	62.88
		<hr/>
		985.06
01306 6210	Electrical Supplies	
	B & H FOTO & ELECTRONICS CORP.	1,609.30
	CABLEVISION SYSTEMS CORPORATIO	948.99
	STAPLES CONTRACT & COMMERCIAL,	98.98
		<hr/>
		2,657.27

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WARRANT RANGE: 000000 TO zzzzzz DATES: 07/01/16 TO 06/30/17

ACCOUNT	VENDOR NAME	AMOUNT
01306 6302	Contractual Services	
	APPLIED GEOGRAPHICS, INC.	750.00
	CABLEVISION SYSTEMS CORPORATIO	28,437.52
	ENVIRONMENTAL SYSTEMS RESEARCH	2,700.00
	FLAGSHIP NETWORKS, INC.	118,938.46
	NETCROSSING, LLC	10,525.00
	QSCEND TECHNOLOGIES, INC.	50,512.81
	REIMBURSEMENTS-ACTIVE EMPLOYEE	326.25
	WILLIAM B. MEYERS, INC.	2,580.00
		<hr/> 214,770.04
01306 6453	Programming Services	
	CABLEVISION SYSTEMS CORPORATIO	1,318.54
	DULKO, GLENN	3,788.00
	FIBERTECH HOLDINGS CORP.	600.00
	FLAGSHIP NETWORKS, INC.	4,200.00
	HATCHER, BRANDON	1,800.00
	HATCHER, BRYAN ALFREDO	1,800.00
		<hr/> 13,506.54
01351 6061	Education	
	CT YOUTH SERVICE ASSOCIATION	550.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	99.84
	THE CENTER FOR FAMILY JUSTICE,	100.00
		<hr/> 749.84
01351 6102	Printing & Stationery	
	JAMES A. CONNER	50.00
	MAX PRODUCTIONS	375.00
	STAPLES CONTRACT & COMMERCIAL,	495.07
	W B MASON, INC.	145.27
		<hr/> 1,065.34
01351 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	293.78
	GREAT AMERICA FINANCIAL SERVIC	2,085.17
		<hr/> 2,378.95
01351 6342	Travel Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	106.72
		<hr/> 106.72
01351 6522	Activities/Programs	
	ALLIANCE PROMOTIONAL PRODUCTS	144.41
	EARLYCHILDHOOD, LLC	21.95
	MAX PRODUCTIONS	75.00

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	156.47
	STACEY DIPIAZZA	18.00
	STAPLES CONTRACT & COMMERCIAL,	630.35
	W B MASON, INC.	234.39
		<hr/>
		1,280.57
01352 4329 Health Restaurant Licenses		
	REIMBURSEMENT-NON EMPL/COMMISS	60.00
		<hr/>
		60.00
01352 6061 Education		
	C A D H	605.07
	CAHCEO	215.00
	CEHA	130.00
	CONNECTICUT NURSES' ASSOCIATIO	120.00
	CPHA-CONNECTICUT PUBLIC HEALTH	395.00
	FIA CARD SERVICES, NATIONAL AS	30.25
	NATIONAL ASSOC.OF COUNTY & CIT	450.00
	NATIONAL ENVIRONMENTAL HEALTH	415.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	147.76
	STATE OF CT DEPT OF PUBLIC HEA	120.00
	WHEELER CLINIC, INC.	30.00
		<hr/>
		2,658.08
01352 6102 Printing & Stationery		
	BAILEY'S TEST STRIPS & THERMOM	6.86
	BAUDVILLE, INC.	126.30
	JAMES A. CONNER	91.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	176.80
	STAPLES CONTRACT & COMMERCIAL,	771.72
	W B MASON, INC.	236.52
		<hr/>
		1,409.20
01352 6153 Vaccines (Schools & Childhood)		
	MERCK SHARP & DOHME CORP.	1,076.73
	SANOFI PASTEUR, INC.	310.46
		<hr/>
		1,387.19
01352 6157 Gas & Oil		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,565.11
		<hr/>
		2,565.11
01352 6302 Equipment Service		
	A & A OFFICE SYSTEMS, INC.	396.46
	ATOMIC ENERGY INDUSTRIAL LAB.I	249.20
	BAILEY'S TEST STRIPS & THERMOM	33.14

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ACCOUNT VENDOR NAME	AMOUNT
FIA CARD SERVICES, NATIONAL AS	127.59
	<hr/> 806.39
01352 6309 Auto Maintenance CHEVROLET OF MILFORD INC.	112.06
	<hr/> 112.06
01352 6399 Outside Service COMPLETE ENVIRONMENTAL TESTING PRECISION SCALE CO.,INC. ZHANG, TIN	88.00 260.00 500.00
	<hr/> 848.00
01352 6503 Printing /Reports ATOMIC ENERGY INDUSTRIAL LAB.I CEHA CELLCO PARTNERSHIP MAIL DELIVERY & COURIER SVC,IN REIMBURSEMENTS-ACTIVE EMPLOYEE SNOWFLAKE BOARDING KENNELS STAPLES CONTRACT & COMMERCIAL, WEST PUBLISHING CORPORATION	135.60 40.00 482.46 315.00 156.44 437.00 15.14 124.00
	<hr/> 1,705.64
01352 6520 Clinics ANDREW N. GLAD CONNECTICUT NURSES' ASSOCIATIO FIA CARD SERVICES, NATIONAL AS MOORE MEDICAL LLC SANOFI PASTEUR, INC. SMITHKLINE BEECHAM CORPORATION STAPLES CONTRACT & COMMERCIAL, THE PATHACURA CO.	118.00 50.00 31.28 501.29 813.02 400.10 63.98 65.00
	<hr/> 2,042.67
01352 6539 Eviction Service AA METRO MESSENGER SERVICE, LL	18,976.75
	<hr/> 18,976.75
01352 6542 Dental Reimbursement Expense ANDERSON, JENNIFER BENCO DENTAL SUPPLY COMPANY CELLCO PARTNERSHIP CENTRIX, INC DART DENTAL SUPPLY FISHER, ROBERT C.	7,528.50 849.43 191.90 185.60 601.49 1,250.00

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ACCOUNT	VENDOR NAME	AMOUNT
	FUSINA MARGARET	11,400.00
	J PALMERO SALES CO., INC.	175.90
	STAPLES CONTRACT & COMMERCIAL,	78.93
	THE PATHACURA CO.	118.00
		<hr/> 22,379.75
01353 4371	Recreation Flood Pool	
	REFUND-CLASSES/REG/PARKING/ETC	30.00
		<hr/> 30.00
01353 4373	Ballfield Receipts	
	REFUND-CLASSES/REG/PARKING/ETC	25.00
		<hr/> 25.00
01353 4405	Beach Stickers	
	RENTAL-DAMAGE BOND	15,660.00
		<hr/> 15,660.00
01353 6102	Printing & Stationery	
	BARR BUSINESS FORMS	345.75
	JAMES A. CONNER	175.00
	MCCLOUD, ROBERT	3,000.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	64.28
	STAPLES CONTRACT & COMMERCIAL,	1,218.55
	W B MASON, INC.	361.43
		<hr/> 5,165.01
01353 6153	Consumable Supplies	
	KIEFER & ASSOCIATES	34.55
	MOORE MEDICAL LLC	456.69
		<hr/> 491.24
01353 6157	Gas & Oil	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	377.05
		<hr/> 377.05
01353 6166	Program Materials	
	ANDREW N. GLAD	134.00
	KIEFER & ASSOCIATES	167.09
	REIMBURSEMENTS-ACTIVE EMPLOYEE	517.24
	S & S WORLDWIDE, INC.	1,309.11
		<hr/> 2,127.44
01353 6167	Recreation Equipment	

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ACCOUNT	VENDOR NAME	AMOUNT
	BSN SPORTS, INC.	96.72
	KIEFER & ASSOCIATES	744.96
	MARINE RESCUE PRODUCTS	1,791.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	45.04
		<hr/> 2,677.72
01353 6302	Equipment Service	
	LEAF FUNDING INC.	3,106.74
	VERMONT SYSTEMS, INC.	3,491.27
	XEROX DIRECT	219.00
		<hr/> 6,817.01
01353 6341	Transportation	
	NATIONAL EXPRESS DURHAM HOLDIN	4,594.20
		<hr/> 4,594.20
01353 6364	Water	
	AQUARION WATER COMPANY OF CT	4,595.84
		<hr/> 4,595.84
01353 6375	Utilities	
	THE SOUTHERN NEW ENGLAND TELEP	2,271.60
	THE UNITED ILLUMINATING COMPAN	267.09
		<hr/> 2,538.69
01353 6399	Outside Service	
	ATLAS PYROVISION PRODUCTIONS,	27,378.62
	MILFORD CITY CLERK	259.38
	MITCHCO TENT & PARTY RENTALS	912.00
	SISTER CITIES INTERNATIONAL	500.00
	STRATFORD COMMUNITY CONCERT BA	362.00
		<hr/> 29,412.00
01353 6505	Awards	
	CONNECTICUT RECREATION & PARKS	45.00
	DONALD SEMANCHIK	328.00
	MONTANO CIGARETTE,CANDY&TOBACC	119.54
	REIMBURSEMENTS-ACTIVE EMPLOYEE	178.04
		<hr/> 670.58
01354 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	383.26
	JAMES A. CONNER	50.00
	STAPLES CONTRACT & COMMERCIAL,	843.69
	W B MASON, INC.	241.34

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ACCOUNT VENDOR NAME	AMOUNT
	1,518.29
01354 6302 Equipment Service	
A & A OFFICE SYSTEMS, INC.	11.99
GREAT AMERICA FINANCIAL SERVIC	1,658.16
JAMES A. CONNER	196.00
	1,866.15
01354 6322 Postage	
POSTMASTER	8,000.00
	8,000.00
01354 6362 Electric	
CONSTELLATION ENERGY SERVICES,	41.48
THE UNITED ILLUMINATING COMPAN	44,738.68
	44,780.16
01354 6363 Heating - Oil	
STANDARD OIL OF CONNECTICUT	14,351.15
	14,351.15
01354 6364 Water	
AQUARION WATER COMPANY OF CT	5,103.60
	5,103.60
01354 6399 Outside Service	
REIMBURSEMENTS-ACTIVE EMPLOYEE	58.44
	58.44
01355 6167 Recreation Equipment	
STERLING HOUSE COMMUNITY CENTE	75,000.00
	75,000.00
01355 6202 Grounds - Sterling House	
STERLING HOUSE COMMUNITY CENTE	9,700.00
	9,700.00
01355 6303 Building Maintenance	
STERLING HOUSE COMMUNITY CENTE	49,043.00
	49,043.00
01355 6362 Electric	

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ACCOUNT	VENDOR NAME	AMOUNT
	STERLING HOUSE COMMUNITY CENTE	3,740.00
		<u>3,740.00</u>
01355 6399 Outside Service	STERLING HOUSE COMMUNITY CENTE	24,000.00
		<u>24,000.00</u>
01356 6053 Health/Dental/Medicare Supp	ACCRUE SOLUTIONS, LLC	132.00
	AFLAC	3,608.92
	ANTHEM HEALTH PLANS, INC.	524,723.07
	ESI, INC.	981.95
	GUARDIAN	25,158.40
	MED-NOW PC	180.00
	THE HARTFORD-PRIORITY ACCOUNTS	10,928.10
		<u>565,712.44</u>
01356 6061 Education	CHASE CARD MEMBER SERVICE	2,390.00
	FAIRFIELD COUNTY LIBRARY ADMIN	175.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	35.00
		<u>2,600.00</u>
01356 6102 Office Supplies	AMAZON.COM	24.48
	BRODART CO.	121.24
	BUDGET LIBRARY SUPPLIES	198.00
	CBS DISTRIBUTION, INC.	228.46
	CHASE CARD MEMBER SERVICE	859.16
	DEMCO, INC.	1,798.26
	RELIANCE BARCODE SOLUTIONS, LL	396.90
	SHOWCASES	1,750.84
	W B MASON, INC.	8,574.35
		<u>13,951.69</u>
01356 6201 Building Supplies	AMAZON.COM	50.93
	BENMAN INDUSTRIES INC.	41.12
	CHASE CARD MEMBER SERVICE	441.44
	CITIBANK, N.A.	628.89
	ELECTRICAL WHOLESALERS, INC.	266.07
	W B MASON, INC.	6,508.85
	W T BRADLEY & SON LOCKSMITHS	57.75
		<u>7,995.05</u>
01356 6302 Contract Maintenance		

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ACCOUNT	VENDOR NAME	AMOUNT
	ADI, AN UNINC.DIV.OF HONEYWELL	15,982.00
	CABLEVISION SYSTEMS CORPORATIO	1,205.98
	CCP SOLUTIONS, LLC	48.52
	DEMEZZO LANDSCAPING, LLC	12,340.00
	DOOR CONTROL, INC	164.00
	DULKO, GLENN	57.00
	ELLEN CAPOZZI	1,442.00
	FIRETECH	8,753.80
	INTERSTATE FIRE & SAFETY EQUIP	1,113.91
	LEAF FUNDING INC.	3,929.27
	MARLIN BUSINESS BANK	137.00
	METRO IMAGING SERVICES, INC,	375.00
	PACIFIC TELEMAGEMENT SERVICE	636.00
	PITNEY BOWES GLOBAL FINANCIAL	990.00
	STATE OF CONNECTICUT	400.00
	THYSSEN KRUPP ELEVATOR CORPORA	8,035.32
		<hr/>
		55,609.80
01356 6303	Building Maintenance	
	BURNS CONSTRUCTION CO., INC.	775.00
	CHAMPION ELECTRIC	6,125.00
	CHARLES & GAIL KOREIWO	487.24
	EDWARD Q STEINMETZ	785.00
	W T BRADLEY & SON LOCKSMITHS	523.00
		<hr/>
		8,695.24
01356 6322	Postage	
	CHASE CARD MEMBER SERVICE	74.37
	PURCHASE POWER	3,641.98
	REIMBURSEMENTS-ACTIVE EMPLOYEE	144.05
		<hr/>
		3,860.40
01356 6342	Professional Develop	
	CHASE CARD MEMBER SERVICE	10.00
	CLC	990.00
		<hr/>
		1,000.00
01356 6375	Utilities	
	AQUARION WATER COMPANY OF CT	2,227.26
	CONSTELLATION ENERGY SERVICES,	44.48
	STATE OF CONNECTICUT	1,350.00
	THE SOUTHERN CONNECTICUT GAS C	9,271.45
	THE SOUTHERN NEW ENGLAND TELEP	7,172.23
	THE UNITED ILLUMINATING COMPAN	55,351.64
	TREASURER, STATE OF CONNECTICU	4,050.00
	UNITED ILLUMINATING	6,325.79
		<hr/>
		85,792.85

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ACCOUNT VENDOR NAME	AMOUNT
01356 6399 Professional Fees	
DAVID A. RYAN & ASSOCIATES	5,360.00
PULLMAN & COMLEY, LLC	1,529.00
	<hr/>
	6,889.00
01356 6457 Bibliographic Utilities	
OCLC, INC.	5,889.48
SIRSIDYNIX	779.25
	<hr/>
	6,668.73
01356 6467 Automated Services	
AMAZON COM.CORPORATE CREDIT	2,320.20
AMAZON.COM	432.20
CHASE CARD MEMBER SERVICE	411.97
DEMCO, INC.	460.66
DYMAXION RESEARCH LIMITED	492.00
ENVISIONWARE, INC.	3,232.22
FORTRES GRAND CORPORATION	251.46
JANDI ENTERPRISES, INC.	950.00
LIBRARY AUTOMATION TECHNOLOGIE	2,741.70
NETWORK SYNERGY	1,085.00
NEXTEL COMMUNICATIONS OF THE M	229.90
PLYMOUTH ROCKET, INC.	810.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	22.49
SIRSIDYNIX	24,919.62
SOFTWARE TECHNIQUES INC.	250.00
SYNACOR, INC.	189.00
W B MASON, INC.	78.10
	<hr/>
	38,876.52
01356 6501 Insurance	
FEDERAL INSURANCE COMPANY	27,851.00
	<hr/>
	27,851.00
01356 6503 Printing /Reports	
CHASE CARD MEMBER SERVICE	1,345.35
DUFFY, JAMES M.	1,463.01
STRATFORD COMMUNITY ORG.COUNCI	720.00
	<hr/>
	3,528.36
01356 6506 Books	
AMAZON COM.CORPORATE CREDIT	14.53
AMAZON.COM	979.03
ANDREW V. IPPOLLTO	164.90
BAKER & TAYLOR W-510334	17.91
BAKER & TAYLOR- BOOK LOCKBOX 5	910.95

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ACCOUNT	VENDOR NAME	AMOUNT
	BOOK PAGE	528.00
	BRODART CO.	2,049.71
	CENTER POINT LARGE PRINT	2,653.20
	CHASE CARD MEMBER SERVICE	47.43
	CLC	309.00
	GALE	2,537.61
	INFORMATION TODAY, INC.	404.53
	INGRAM LIBRARY SERVICES	32,837.99
	MATTHEW BENDER & COMPANY, INC.	75.78
	OVERDRIVE, INC.	55,943.28
	ROWMAN & LITTLEFIELD PUBLISHIN	198.81
	S & P GLOBAL MARKET INTELLIGEN	1,855.40
	TREASURED WORKS, LLC	197.94
	VALUE LINE PUBLISHING LLC	950.00
		<hr/>
		102,676.00
01356 6507	Periodicals	
	21ST CENTURY MEDIA, LLC	644.80
	CONNECTICUT POST	442.00
	EBSCO INDUSTRIES, INC.	15,083.67
	NEW YORK POST	335.52
	SIMPLIFY COMPLIANCE HOLDINGS L	937.00
	THE NEW YORK TIMES	785.20
	THE WALL STREET JOURNAL	840.00
	USA TODAY	293.06
		<hr/>
		19,361.25
01356 6508	Media	
	AMAZON COM.CORPORATE CREDIT	1,352.35
	AMAZON.COM	10,889.05
	AUDIO EDITIONS	2,131.71
	FINDAWAY WORLD, LLC	2,720.76
	MIDWEST TAPE	3,330.13
		<hr/>
		20,424.00
01356 6512	Electronic Subscriptions	
	CLC	2,575.00
	EBSCO INDUSTRIES, INC.	5,429.00
	GALE	2,989.26
	LIBRARY IDEAS, LLC	10,609.00
	LIBRARY INSIGHT, INC.	695.00
	MANGO LANGUAGES	3,828.00
	MIDWEST TAPE	2,053.25
	MORNINGSTAR	1,152.00
	NEW ENGLAND HISTORIC GENEALOGI	200.00
	NEWSBANK INC	3,022.50
	OVERDRIVE, INC.	4,800.00
	PROQUEST LLC	1,450.00
	TUMBLEWEED PRESS INC	639.20

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ACCOUNT VENDOR NAME	AMOUNT
	39,442.21
01356 6514 Building Equipment	
ADVANCED CORPORATE NETWORKING	379.79
CHASE CARD MEMBER SERVICE	3,656.42
DEMCO, INC.	312.55
DOOR CONTROL, INC	8,972.00
FIRETECH	4,339.00
SHELTON WINNELSON CO	448.83
W B MASON, INC.	3,269.41
	21,378.00
01356 6522 1160 Activities/Programs - Adult	
AMAZON COM.CORPORATE CREDIT	192.50
CLC	629.47
FAGGELLA, KATHLEEN	750.00
HUDSON SHAKESPEARE COMPANY	750.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	177.65
W B MASON, INC.	199.06
	2,698.68
01356 6522 1161 Activities/Programs - Teens	
AMAZON.COM	35.10
CHASE CARD MEMBER SERVICE	1,307.14
REIMBURSEMENTS-ACTIVE EMPLOYEE	406.34
W B MASON, INC.	169.70
	1,918.28
01356 6522 1162 Activities/Programs - Children	
CHASE CARD MEMBER SERVICE	116.94
JUDI ANN JONES	250.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	683.06
ROBERT C.JOCKEL	450.00
	1,500.00
01358 4649 SRA Revenue	
AQUARION WATER COMPANY OF CT	460.64
	460.64
01358 6004 Payroll - Part Time	
MAD TENTS, LLC.	1,200.00
	1,200.00
01358 6302 Equipment Service	
FIA CARD SERVICES, NATIONAL AS	160.85

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ACCOUNT	VENDOR NAME	AMOUNT
	STAPLES CONTRACT & COMMERCIAL,	337.11
	W B MASON, INC.	123.65
		<hr/> 621.61
01358 6342	Travel Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	168.59
		<hr/> 168.59
01358 6343	Conference Expense	
	FIA CARD SERVICES, NATIONAL AS	878.32
	REIMBURSEMENTS-ACTIVE EMPLOYEE	560.60
		<hr/> 1,438.92
01358 6432	Community Events	
	FAIRFIELD CHAMBER OF COMMERCE	90.00
	FIA CARD SERVICES, NATIONAL AS	3,929.65
	STRATFORD VISITING NURSE ASSOC	300.00
	THE BRIDGEPORT REGIONAL BUSINE	540.00
	THE CENTER FOR FAMILY JUSTICE,	1,400.00
	THE PERRY HOUSE FOUNDATION, IN	145.00
		<hr/> 6,404.65
01358 6502	Advertising/Mkting/Mailings	
	CORPORATE DISPLAY SPECIALITIES	2,400.00
	FIA CARD SERVICES, NATIONAL AS	1,414.57
	REIMBURSEMENTS-ACTIVE EMPLOYEE	98.94
	STAPLES CONTRACT & COMMERCIAL,	1,461.28
	W B MASON, INC.	140.07
		<hr/> 5,514.86
01358 6509	Dues & Subscriptions	
	CEDAS	125.00
	CONNECTICUT POST	410.80
	CT ECONOMIC RESOURCE CENTER	650.00
	FIA CARD SERVICES, NATIONAL AS	2,357.13
	THE BUSINESS COUNCIL OF FAIRFI	550.00
	THE NEW HAVEN MANUFACT. ASSOC.	185.00
		<hr/> 4,277.93
01358 6522	Activities/Programs	
	CERULO, KEVIN	400.00
	ELM CITY ICE CO. LLC	427.00
	FIA CARD SERVICES, NATIONAL AS	9,392.38
	HB GROUP INCORPORATED	2,004.25
	JAMES A. CONNER	50.00
	MATTO, PATRICK D. JR.	800.00

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ACCOUNT	VENDOR NAME	AMOUNT
	MITCHCO TENT & PARTY RENTALS	2,967.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	196.31
	ROGER SALLS PHOTOGRAPHY	294.00
	VAZZANO'S FOUR SEASONS, LLC	1,200.00
		<hr/> 17,731.44
01360 6422	Visiting Nurses Assoc. STRATFORD VISITING NURSE ASSOC	53,500.00
		<hr/> 53,500.00
01361 6157	Gas & Oil DENNIS K. BURKE, INC SANTA BUCKLEY ENERGY, INC.	1,179.45 1,640.32
		<hr/> 2,819.77
01361 6199	Materials - Other NUTMEG TIME INC. SITEONE LANDSCAPE SUPPLY HOLDI SUCCESS PRINTING & MAILING, IN UNITED SITE SERVICES NORTHEAST	125.00 2,304.95 1,968.00 1,462.05
		<hr/> 5,860.00
01361 6361	Gas- Heating THE SOUTHERN CONNECTICUT GAS C	2,397.28
		<hr/> 2,397.28
01361 6362	Electric THE UNITED ILLUMINATING COMPAN	14,160.81
		<hr/> 14,160.81
01361 6364	Water AQUARION WATER COMPANY OF CT	7,409.28
		<hr/> 7,409.28
01361 6399	Outside Service CLEANING SERVICES GROUP, INC. UNITED SITE SERVICES NORTHEAST	8,631.92 3,989.62
		<hr/> 12,621.54
01401 6061	Education CASHO INC CONNECTICUT RECREATION & PARKS CONSTRUCTION EDUCATION CENTER FIA CARD SERVICES, NATIONAL AS	50.00 810.00 85.00 243.50

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ACCOUNT	VENDOR NAME	AMOUNT
	JENNIFER L CENATIEMPO	85.00
	NEWEA	70.00
	NRPA AQUATIC OFFICE	425.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	9,535.11
	STATE OF CONNECTICUT	570.00
	UNIVERSITY OF CONNECTICUT	300.00
		<hr/>
		12,173.61
01401 6102	Printing & Stationery	
	FIA CARD SERVICES, NATIONAL AS	71.44
	HERSAM ACORN NEWSPAPERS	19.00
	JAMES A. CONNER	126.00
	NEW PRECISION TECHNOLOGY LLC	10.19
	REIMBURSEMENTS-ACTIVE EMPLOYEE	118.48
	STAPLES CONTRACT & COMMERCIAL,	1,550.16
	W B MASON, INC.	300.03
		<hr/>
		2,195.30
01401 6163	Safety Equipment	
	CINTAS CORPORATION	2,279.94
	NORTHERN SAFETY COMPANY, INC.	4,261.28
	NYNE EQUIPMENT LLC	844.93
		<hr/>
		7,386.15
01401 6309	Auto Maintenance	
	CHEVROLET OF MILFORD INC.	38.35
		<hr/>
		38.35
01401 6399	Outside Service	
	A & A OFFICE SYSTEMS, INC.	564.56
	ATLAS PYROVISION PRODUCTIONS,	6,621.38
	CENTRAL COMMUNICATIONS INC	5,184.43
	CINTAS CORPORATION	133.82
	CLEANING SERVICES GROUP, INC.	1,128.70
	CONNECTICUT POST	520.00
	FEDERAL EXPRESS CORPORATION	12.93
	FIA CARD SERVICES, NATIONAL AS	1,874.01
	GREAT AMERICA FINANCIAL SERVIC	1,730.13
	HEARST MEDIA SERVICES, CONNECT	191.60
	SODEXO INC.	562.50
	SONITROL SECURITY SYSTEMS OF B	200.00
	STATE OF CONNECTICUT - DEPT.OF	500.00
	STRATFORD COMMUNITY CONCERT BA	638.00
	UNITED SITE SERVICES NORTHEAST	3,337.54
	VIP CAR WASH OF STRATFORD,LLC	883.38
	VUEWORKS LLC	3,896.00
	WEATHER WATCH INC.	900.00
	WILLIAM B. MEYERS, INC.	140.00

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ACCOUNT VENDOR NAME	AMOUNT
	29,018.98
01402 4402 Permit Building Department REIMBURSEMENT-NON EMPL/COMMISS	450.00
	450.00
01402 4407 Building Education Training Fe REIMBURSEMENT-NON EMPL/COMMISS STATE OF CONNECTICUT	10.66 16,272.05
	16,282.71
01402 6003 Payroll - Regular DEVORE, MICHAEL C.	800.00
	800.00
01402 6102 Printing & Stationery BARR BUSINESS FORMS CRYSTAL ROCK HOLDINGS, INC. JAMES A. CONNER REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, W B MASON, INC.	672.70 450.57 156.50 25.46 760.99 55.74
	2,121.96
01402 6157 Gas & Oil STAPLES CONTRACT & COMMERCIAL,	23.25
	23.25
01402 6199 Materials - Other CBOA CONNECTICUT ASSOCIATION OF MUN EDWIN K BANNAN FIA CARD SERVICES, NATIONAL AS INTERNATIONAL ASSO. OF ELECTRI REIMBURSEMENTS-ACTIVE EMPLOYEE STATE OF CONNECTICUT STEEVES OFFICE SYSTEMS INC.	375.00 25.00 120.00 12.00 120.00 252.19 150.00 120.00
	1,174.19
01402 6499 Contractual Services DEVORE, MICHAEL C.	9,350.00
	9,350.00
01403 6102 Printing & Stationery	

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ACCOUNT	VENDOR NAME	AMOUNT
	STAPLES CONTRACT & COMMERCIAL,	399.62
	W B MASON, INC.	397.26
		796.88
01403 6154 Custodial Supplies	ALLSTON SUPPLY CO.INC.	52,432.92
		52,432.92
01403 6201 Building Supplies	AIRGAS EAST INC.	36.50
	AMERICAN BUILDERS & CONTRACT.	514.55
	B&F ELECTRIC MOTORS LLC	1,736.81
	BEACON SALES COMPANY	21.90
	BEARING DISTRIBUTORS INC.	776.83
	BENMAN INDUSTRIES INC.	2,065.98
	CITIBANK, N.A.	6,656.81
	COLONY HARDWARE CORPORATION	393.41
	CONNECTICUT PLYWOOD CORP	727.40
	ELECTRICAL WHOLESALERS, INC.	3,187.49
	FASTENAL COMPANY	194.75
	FIA CARD SERVICES, NATIONAL AS	310.07
	GRAINGER INC	1,108.66
	KAMCO SUPPLY CORP. OF NEW ENGL	1,241.07
	LINDQUIST SECURITY TECHNOLOGIE	4,809.66
	LOWE'S	472.81
	MODERN PLASTIC & GLASS	401.50
	NATIONAL GLASS & MIRROR CO., I	597.90
	NORTHEAST BUILDD.SUPP. & HOME C	1,405.86
	NUTMEG TIME INC.	92.25
	ONE STOP SUPPLY, INC.	138.35
	PARK CITY VALVE & FITTING, INC	291.37
	PROGRESSIVE HYDRAULICS, INC.	126.47
	R E MICHEL COMPANY INC.	1,952.75
	R. B. BIRGE CO	810.17
	REXEL, INC.	3,983.05
	SHELTON WINNELSON CO	2,655.99
	SHERWIN-WILLIAMS COMPANY, INC.	1,964.17
	THE NUTTY COMPANY	113.28
	TORRINGTON SUPPLY COMPANY INC.	4,821.01
	TOWER EQUIPMENT CO.,INC.	2,761.57
	VUEWORKS LLC	2,497.60
	W T BRADLEY & SON LOCKSMITHS	1,901.35
	WEST & LANGDON CO INC	1,857.98
		52,627.32
01403 6201 0116 Building Supplies-BOE Building	B LIPNICK SUPPLY CO., INC.	221.26
	B&F ELECTRIC MOTORS LLC	1,783.89
	BEARING DISTRIBUTORS INC.	1,119.88

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ACCOUNT

VENDOR NAME	AMOUNT
CARRIER CORPORATION	830.30
CITIBANK, N.A.	4,643.37
CONNECTICUT PLYWOOD CORP	237.86
GRAINGER INC	699.98
INTERLINE BRANDS, INC.	1,888.94
KAMCO SUPPLY CORP. OF NEW ENGL	195.81
LINDQUIST SECURITY TECHNOLOGIE	1,013.69
NATIONAL GLASS & MIRROR CO., I	1,983.48
ONE STOP SUPPLY, INC.	835.50
R E MICHEL COMPANY INC.	2,108.87
RAIN DROP PRODUCTS, LLC	325.00
REXEL, INC.	4,892.80
SHELTON WINNELSON CO	2,182.00
SHERWIN-WILLIAMS COMPANY, INC.	2,128.83
TORRINGTON SUPPLY COMPANY INC.	5,404.58
TOWER EQUIPMENT CO.,INC.	2,425.25
WEST & LANGDON CO INC	963.90
	<hr/>
	35,885.19
01403 6309 Auto Maintenance	
PARK CITY FORD,INC.	2,275.00
ZEE FORD INC.	1,946.60
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	4,221.60
01403 6367 Traffic Lights	
NEW ENGLAND SIGNAL	2,526.21
THE UNITED ILLUMINATING COMPAN	36,938.11
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	39,464.32
01403 6399 Outside Service	
ADI, AN UNINC.DIV.OF HONEYWELL	2,892.08
ALBERT R. GREENWOOD JR.	700.00
ALTEL SOUND SYSTEMS OF CT, INC	976.00
AMERICAN BUILDERS & CONTRACT.	217.60
AMERICAN MOSAIC TILE CO.	232.46
APEX PEST CONTROL LLC	4,350.00
AQUARION WATER COMPANY OF CT	2,755.00
ARROW PEST CONTROL, INC.	600.00
BENMAN INDUSTRIES INC.	2,546.10
BOB & RAY OVERHEAD DOORS CO.,L	4,804.62
BRAKE FIRE PROTECTION, INC.	12,388.76
CELLCO PARTNERSHIP	103.16
CITIBANK, N.A.	568.36
CLEANING SERVICES GROUP, INC.	16,746.21
CUES INC.	1,007.34
DENNIS K. BURKE, INC	185.36
FIA CARD SERVICES, NATIONAL AS	28.44
FIRE PROTECTION TESTING INC.	1,998.75
FLEETWASH, INC.	599.95

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ACCOUNT	VENDOR NAME	AMOUNT
	GARY'S EAST COAST SERVICE, INC	152.50
	GENTECH POWER SYSTEMS INC	14,144.14
	GREEN TECHNICAL SERVICES INC	817.91
	HUNTINGTON POWER EQUIPMENT, IN	395.70
	J. A. EPIFANO & SONS, INC.	575.00
	LINDQUIST SECURITY TECHNOLOGIE	1,002.00
	NEW ENGLAND SIGNAL	2,810.79
	NUTMEG TIME INC.	449.42
	ORKIN EXTERMINATING CO.INC.	6,866.98
	PESTRX	2,225.00
	PROGRESSIVE HYDRAULICS, INC.	161.98
	PROTECTIVE SYSTEMS, INC.	2,123.54
	SANTA BUCKLEY ENERGY, INC.	.51
	SECURITY SOLUTIONS INC	696.00
	SERVICE STATION EQUIPMENT, INC	813.79
	SHELTON ALARM SYSTEMS INC	1,284.98
	SONITROL SECURITY SYSTEMS OF B	40,201.97
	SOUNDSAFE SECURITY SYSTEMS	1,525.50
	SOUTHERN CT FIRE EXTINGUISHER	1,695.00
	STATE OF CONNECTICUT	7,040.00
	SWAN ASSOCIATES INC.	161.14
	TERMINEX	107.00
	THE STUART L WHITE COMPANY	2,846.00
	THYSSEN KRUPP ELEVATOR CORPORA	21,719.24
	TRANE US INC	2,111.76
	TYCO FIRE & SECURITY (US)MGMT.	952.00
	UNDERGROUND SURVEYING,LLC	5,974.81
	UNITED RENTALS (NORTH AMERICA)	11,466.36
	UNITED SEWER & DRAIN CLEANING,	2,955.45
	W T BRADLEY & SON LOCKSMITHS	3,183.13
	WALTHAM SERVICES, LLC	1,002.50
		<hr/>
		191,162.29
01404 6061 Education		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	330.00
		<hr/>
		330.00
01404 6102 Printing & Stationery		
	BARR BUSINESS FORMS	357.00
	STAPLES CONTRACT & COMMERCIAL,	27.45
		<hr/>
		384.45
01404 6199 Materials - Other		
	ENGINEER SUPPLY LLC	231.21
	FIA CARD SERVICES, NATIONAL AS	44.70
	JAMES A. CONNER	74.00
	STAPLES CONTRACT & COMMERCIAL,	931.93
	W B MASON, INC.	103.08
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ACCOUNT VENDOR NAME	AMOUNT
	1,384.92
01404 6302 Equipment Service STAPLES CONTRACT & COMMERCIAL, W B MASON, INC.	459.98 64.99
	524.97
01404 6503 Printing /Reports DANIBEN, INC.	383.20
	383.20
01405 6102 Printing & Stationery JAMES A. CONNER STAPLES CONTRACT & COMMERCIAL, W B MASON, INC.	175.00 158.46 44.19
	377.65
01405 6157 Gas & Oil DENNIS K. BURKE, INC DENNISON LUBRICANTS, INC. SANTA BUCKLEY ENERGY, INC.	157,790.84 9,118.65 123,507.25
	290,416.74
01405 6212 Small Tool Equipment FAIR AUTO SUPPLY FIA CARD SERVICES, NATIONAL AS	126.22 16.22
	142.44
01405 6213 Highway Materials L. SUZIO CONCRETE COMPANY, IN ALLSTON SUPPLY CO.INC. CITIBANK, N.A. CONTRACTORS SUPPLY INC CUSTOM BANDAG OF CONNECTICUT, EAST COAST SIGN & SUPPLY FIA CARD SERVICES, NATIONAL AS GLOBE EQUIPMENT CO. GRAINGER INC LARRY DEMBEK MADISON SUPPLY CO., LLC MOMAR, INC NORTHEAST TOOL DISTRIBUTORS LL O & G INDUSTRIES INC. STAPLES CONTRACT & COMMERCIAL, STRATFORD ROCK, LLC. THE HOMER C. GODFREY COMPANY U-TECH WIRE, ROPE & SUPPLY INC	1,486.67 2,367.15 5,370.81 354.66 1,469.00 2,750.38 3,240.05 303.42 424.19 1,540.00 4,058.98 1,389.38 339.25 910.39 203.28 6,440.15 2,522.83 853.45

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ACCOUNT	VENDOR NAME	AMOUNT
	WEST & LANGDON CO INC	983.96
		<u>37,008.00</u>
01405 6215	Traffic Signs & Lights	
	BRUCE RICHARD JR AND CRYSTAL R	65.00
	JAMES A. CONNER	2,184.00
	SIGN LITE, INC.	1,100.00
	UNITED RENTALS (NORTH AMERICA)	2,800.00
		<u>6,149.00</u>
01405 6302	Equipment Service	
	BOBCAT OF CT, INC.	987.00
	CAMPBELL FOUNDRY CO	4,921.40
	FLEETWASH, INC.	82.50
	NORTHERN TOOL & EQUIPMENT CATA	2,210.82
	R. B. BIRGE CO	266.27
	ST. PIERRE OF CONNECTICUT	950.00
	SUNBELT RENTALS, INC	1,454.70
	TRI VALLEY EQUIPMENT INC.	410.85
	TYLER EQUIPMENT CORPORATION	1,514.44
		<u>12,797.98</u>
01405 6304	Street Line Marking	
	SHERWIN-WILLIAMS COMPANY, INC.	1,434.54
		<u>1,434.54</u>
01405 6309	Auto Maintenance	
	DENNISON LUBRICANTS, INC.	190.00
	HANSEN AUTO BODY, LLC	939.83
		<u>1,129.83</u>
01405 6362	Electric	
	AQUARION WATER COMPANY OF CT	815.00
	THE UNITED ILLUMINATING COMPAN	20,854.73
		<u>21,669.73</u>
01405 6363	Heating - Oil	
	STANDARD OIL OF CONNECTICUT	22,786.88
	THE SOUTHERN CONNECTICUT GAS C	8,221.79
		<u>31,008.67</u>
01405 6364	Water	
	AQUARION WATER COMPANY OF CT	1,538.04
		<u>1,538.04</u>

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ACCOUNT VENDOR NAME	AMOUNT
01405 6366 Street Lights THE UNITED ILLUMINATING COMPAN	421,979.03
	<u>421,979.03</u>
01405 6399 Outside Service DALLING CONSTRUCTION, INC. GOOD EARTH TREE CARE, INC O & G INDUSTRIES INC.	9,960.00 67,286.32 1,248.47
	<u>78,494.79</u>
01405 6499 Contractual Services DALLING CONSTRUCTION, INC.	14,110.00
	<u>14,110.00</u>
01406 6102 Printing & Stationery STAPLES CONTRACT & COMMERCIAL,	229.16
	<u>229.16</u>
01406 6212 Small Tool Equipment WINZER FRANCHISE COMPANY	2,121.34
	<u>2,121.34</u>
01406 6216 Garage Supplies AIRGAS EAST INC. H.O. PENN MACHINERY CO. INC. JESKA PRODUCTS, LLC. NORTHEAST TOOL DISTRIBUTORS LL RON TURLEY ASSOCIATES, INC SAFETY-KLEEN SYSTEMS, INC.	2,313.12 750.00 514.21 1,236.45 2,700.00 3,737.40
	<u>11,251.18</u>
01406 6302 Equipment Service AUTOMAR NEW ENGLAND LLC CONNECTICUT FIRE EQUIPMENT MEC FLEETWASH, INC. NORTHEAST TOOL DISTRIBUTORS LL STEVEN BLUMENSTOCK	140.00 50.00 462.03 1,758.70 4,095.00
	<u>6,505.73</u>
01406 6309 Auto Maintenance BREEZY POINT TRUCK REPAIR, INC	275.00
	<u>275.00</u>

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ACCOUNT VENDOR NAME	AMOUNT
01406 6310 Radio Repair COM-TRONICS, INC.	1,426.10
	<u>1,426.10</u>
01406 6362 Electric CONSTELLATION ENERGY SERVICES, THE UNITED ILLUMINATING COMPAN	12.95 15,910.29
	<u>15,923.24</u>
01406 6364 Water AQUARION WATER COMPANY OF CT	9,800.16
	<u>9,800.16</u>
01407 4406 Boothe Park Permits RENTAL-DAMAGE BOND	37,637.50
	<u>37,637.50</u>
01407 6102 Printing & Stationery ANDREW N. GLAD STAPLES CONTRACT & COMMERCIAL,	250.00 410.25
	<u>660.25</u>
01407 6151 Agricultural Supplies GANIM'S GARDEN CENTER & FLORIS MADISON SUPPLY CO., LLC SITEONE LANDSCAPE SUPPLY HOLDI TOM IRWIN, INC.	3,146.50 636.42 6,840.50 6,651.96
	<u>17,275.38</u>
01407 6157 Gas & Oil SANTA BUCKLEY ENERGY, INC.	628.98
	<u>628.98</u>
01407 6160 Fencing M & M FENCE & WIRE WORKS, INC.	8,677.95
	<u>8,677.95</u>
01407 6161 Insect Control ALL HABITAT SERVICES, LLC CONSTRUCTION SERV. OF BRANFORD	17,352.00 826.78
	<u>18,178.78</u>
01407 6203 Field Maintenance	

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ACCOUNT

VENDOR NAME	AMOUNT
BOBCAT OF CT, INC.	643.59
BRICKMAN GROUP LTD. LLC	5,850.14
CITIBANK, N.A.	690.07
EDWARD J DILLON & SONS	6,900.00
MADISON SUPPLY CO., LLC	188.33
TED'S LAWN CARE LLC	45,647.69
THE SOUTHERN CONNECTICUT GAS C	2,129.27
UNITED SITE SERVICES NORTHEAST	943.51
	<hr/>
	62,992.60
01407 6203 0117 Field & Playground Maintenance	
CITIBANK, N.A.	745.33
GRABER MANUFACTURING, INC.	335.00
UNITED RENTALS (NORTH AMERICA)	278.99
	<hr/>
	1,359.32
01407 6203 0118 Field & Playground Maintenance	
BRICKMAN GROUP LTD. LLC	1,309.86
CLEANING SERVICES GROUP, INC.	676.00
MADISON SUPPLY CO., LLC	667.00
STRATFORD ROCK, LLC.	1,934.60
TED'S LAWN CARE LLC	919.66
THE UNITED ILLUMINATING COMPAN	3,599.62
	<hr/>
	9,106.74
01407 6204 Waterfront Maintenance	
UNITED SITE SERVICES NORTHEAST	17,790.87
	<hr/>
	17,790.87
01407 6212 Small Tool Equipment	
BOBCAT OF CT, INC.	816.81
NEWTOWN POWER EQUIPMENT, INC.	1,318.89
NYNE EQUIPMENT LLC	1,062.55
	<hr/>
	3,198.25
01407 6217 Parks Materials	
BLANCHETTE SPORTING GOODS INC.	3,963.33
CITIBANK, N.A.	6,545.40
COMPLETE ENVIRONMENTAL TESTING	500.00
FIA CARD SERVICES, NATIONAL AS	447.14
M R C INC.	1,082.00
MADISON SUPPLY CO., LLC	12,137.57
R. B. BIRGE CO	613.00
SHERWIN-WILLIAMS COMPANY, INC.	8,092.13
STRATFORD ROCK, LLC.	739.18
TRACY L. O'BRIEN	1,405.00
TURF PRODUCTS CORP	1,169.57

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ACCOUNT	VENDOR NAME	AMOUNT
	UNITED RENTALS (NORTH AMERICA)	4,866.01
		<hr/> 41,560.33
01407 6218	Tree Replacement	
	GOOD EARTH TREE CARE, INC	21,821.29
	NORTH AMERICAN TRAINING SOLUTI	7,499.00
	NORTH-EASTERN TREE SERVICE, IN	19,940.00
	NYNE EQUIPMENT LLC	4,405.49
		<hr/> 53,665.78
01407 6220	Playground Maintenance	
	ALLSTON SUPPLY CO.INC.	2,738.60
	BLANCHETTE SPORTING GOODS INC.	75.67
	UNITED SITE SERVICES NORTHEAST	132.00
		<hr/> 2,946.27
01407 6221	Wood Waste Disposal	
	GOOD EARTH TREE CARE, INC	4,434.05
		<hr/> 4,434.05
01407 6302	Equipment Service	
	BOBCAT OF CT, INC.	1,281.18
	CUES INC.	5,713.04
	DENNISON LUBRICANTS, INC.	230.05
	GOOD EARTH TREE CARE, INC	303.58
	H BARBER & SONS, INC.	629.58
	KLOVER INC.	4.79
	STANTON EQUIPMENT	652.96
	THE SOUTHERN NEW ENGLAND TELEP	578.27
	THE UNITED ILLUMINATING COMPAN	9,247.45
	TRAILER DEPOT	6.36
	TURF PRODUCTS CORP	11,303.89
	WARNER TURF EQUIPMENT LLC	3,525.78
		<hr/> 33,476.93
01407 6309	Auto Maintenance	
	COM-TRONICS, INC.	516.80
	DADDIO'S NEW AUTO PARTS	395.01
	DPF REGENERATION.COM LLC	955.00
	TRAILER DEPOT	479.98
		<hr/> 2,346.79
01407 6361	Gas- Heating	
	THE SOUTHERN CONNECTICUT GAS C	1,079.13
		<hr/> 1,079.13

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ACCOUNT VENDOR NAME	AMOUNT
01407 6362 Electric THE UNITED ILLUMINATING COMPAN	43,525.65
	<u>43,525.65</u>
01407 6363 Heating - Oil PARACO GAS CORPORATION STANDARD OIL OF CONNECTICUT	2,447.75 8,467.52
	<u>10,915.27</u>
01407 6364 Water AQUARION WATER COMPANY OF CT	27,874.54
	<u>27,874.54</u>
01407 6374 Water - DeLuca Fd AQUARION WATER COMPANY OF CT	1,458.57
	<u>1,458.57</u>
01407 6394 SPRING FLOWER PLANTING GANIM'S GARDEN CENTER & FLORIS	7,317.50
	<u>7,317.50</u>
01407 6499 Contractual Services TED'S LAWN CARE LLC	39,196.15
	<u>39,196.15</u>
01408 6102 Printing & Stationery CHARTER HOUSE, LLC STAPLES CONTRACT & COMMERCIAL,	116.63 66.99
	<u>183.62</u>
01408 6309 Auto Maintenance AUTO PARTS UNLIMITED COM-TRONICS, INC. DENNILSON LUBRICANTS, INC. HOLTZ INDUSTRIES, INC. KLOVER INC. SANITARY EQUIPMENT CO., INC. SHERWIN-WILLIAMS COMPANY, INC. U-TECH WIRE, ROPE & SUPPLY INC	127.90 819.80 190.00 460.00 99.54 494.59 641.11 236.00
	<u>3,068.94</u>
01408 6401 Disposal Fees ALLDATA, LLC	1,500.00

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ACCOUNT

VENDOR NAME	AMOUNT
CITY CARTING, INC.	247,969.99
COMPLETE CONSTRUCTION CO.,INC.	2,375.00
COUNTRY DISPOSAL SERVICES, LLC	2,210.40
DEXSIL CORPORATION	165.25
GABRIELLI TRUCK SALES OF CT, L	1,894.84
GEORGE THURMAN	1,056.00
GOOD EARTH TREE CARE, INC	65,525.11
MOMAR, INC	653.58
SAFETY-KLEEN SYSTEMS, INC.	1,473.00
STATE OF CONNECTICUT	355.00
STATE OF CT - DEPT OF ENERGY &	2,002.50
THE EAGLE LEASING COMPANY	2,975.00
THE UNITED ILLUMINATING COMPAN	5,578.90
WHEELABRATOR BRIDGEPORT, L.P.	1,463,499.42
	<hr/>
	1,799,233.99
01408 6409 Other Disposal Fees	
FLEETWASH, INC.	225.00
GOOD EARTH TREE CARE, INC	3,172.56
SAFETY-KLEEN SYSTEMS, INC.	3,701.40
WINTERS BROS. HAULING OF CT, L	125,759.93
	<hr/>
	132,858.89
01408 6468 Temporary Help	
PHOTOS TEMPS INC.	84,615.64
	<hr/>
	84,615.64
01461 6061 Education	
CONNECTICUT MUSTANG 1 LLC	1,000.00
CT CAREER FIRE CHIEFS ASSOCIAT	100.00
FIA CARD SERVICES, NATIONAL AS	1,595.00
IAFCI	214.00
NEW ENGLAND UNIFORM	159.00
NFPA-NATIONAL FIRE PROTECTION	175.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	1,122.57
STAPLES CONTRACT & COMMERCIAL,	317.98
	<hr/>
	4,683.55
01461 6102 Printing & Stationery	
CITIBANK, N.A.	19.99
FIA CARD SERVICES, NATIONAL AS	37.06
JAMES A. CONNER	124.00
SIGN MAINTENANCE SERVICE COMPA	150.00
STAPLES CONTRACT & COMMERCIAL,	383.03
W B MASON, INC.	816.58
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	1,530.66

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ACCOUNT	VENDOR NAME	AMOUNT
01461 6159	Supplies	
	AUTO PARTS UNLIMITED	115.26
	CLEANING SERVICES GROUP, INC.	11,257.44
	REIMBURSEMENTS-ACTIVE EMPLOYEE	42.52
	SIGN MAINTENANCE SERVICE COMPA	3,150.00
		<hr/>
		14,565.22
01461 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	164.42
	AIRGAS EAST INC.	153.75
	CITIBANK, N.A.	288.45
	CLEANING SERVICES GROUP, INC.	454.76
	FIA CARD SERVICES, NATIONAL AS	1,115.96
	GREAT AMERICA FINANCIAL SERVIC	711.04
	NORTHEASTERN FIRE ASSOC, INC	100.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	177.50
	SIGN MAINTENANCE SERVICE COMPA	3,150.00
	SPARTAN MOTORS USA, INC.	141.17
	STAPLES CONTRACT & COMMERCIAL,	170.82
	W B MASON, INC.	361.68
	WITMER PUBLIC SAFETY GROUP, IN	281.80
		<hr/>
		7,271.35
01461 6321	Cell Phone - Public Safety	
	AT & T MOBILITY	11,000.00
		<hr/>
		11,000.00
01461 6361	Gas- Heating	
	STANDARD OIL OF CONNECTICUT	10,075.93
	THE SOUTHERN CONNECTICUT GAS C	16,357.88
		<hr/>
		26,433.81
01461 6362	Electric	
	BREWER'S STRATFORD MARINA	105.00
	CONSTELLATION ENERGY SERVICES,	143.81
	THE UNITED ILLUMINATING COMPAN	94,309.01
		<hr/>
		94,557.82
01461 6364	Water	
	AQUARION WATER COMPANY OF CT	9,787.81
		<hr/>
		9,787.81
01461 6509	Dues & Subscriptions	
	AT & T MOBILITY	843.41
		<hr/>
		843.41

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ACCOUNT	VENDOR NAME	AMOUNT
01461 6523	Emrg Mgmt-Civil Defense	
	AHOLD USA, INC.	448.32
	AMERICAN MOSAIC TILE CO.	6,488.34
	CABLEVISION SYSTEMS CORPORATIO	2,263.53
	CITIBANK, N.A.	176.36
	CITY OF STAMFORD	4,332.52
	CLEANING SERVICES GROUP, INC.	565.00
	CRYSTAL ROCK HOLDINGS, INC.	183.20
	CT EMERGENCY MANAGEMENT ASSOC.	300.00
	EVERBRIDGE, INC.	12,250.00
	FEDERAL EXPRESS CORPORATION	7.27
	FIA CARD SERVICES, NATIONAL AS	1,334.46
	HIGGINS OFFICE PRODUCTS, INC.	128.44
	JAMES A. CONNER	84.00
	NEWTOWN POWER EQUIPMENT, INC.	215.34
	NI GOVERNMENT SERVICES INC	741.07
	REIMBURSEMENTS-ACTIVE EMPLOYEE	559.19
	RNB ENTERPRISES, INC	544.00
	STACEY DIPIAZZA	165.00
	STAPLES CONTRACT & COMMERCIAL,	1,763.68
	W B MASON, INC.	270.66
		<hr/>
		32,820.38
01462 6058	Uniform Maintenance	
	NEW ENGLAND UNIFORM	3,581.40
		<hr/>
		3,581.40
01462 6061	Education	
	AMERICAN MEDICAL RESPONSE	1,163.82
	B & H FOTO & ELECTRONICS CORP.	113.98
	CARFI, DOMINICK	250.00
	COMMISSION FIRE PREV & CONTROL	52,071.00
	CONROY, TIMOTHY	250.00
	FIA CARD SERVICES, NATIONAL AS	1,639.98
	FIRE WATCH REFUND	340.46
	HD UNLIMITED LLC	2,500.00
	JOHN D. LANGLOIS	875.00
	JOHN KING	1,125.00
	LUCKY 13 INDUSTRIES, LLC	1,550.00
	NEW HAVEN REGIONAL FIRE ACADEM	1,200.00
	PALMER, MATTHEW T.	250.00
	PRAETORIAN GROUP, INC.	1,875.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	12,315.62
	RESOURCE MANAGEMENT ASSOCIATES	6,623.96
	S.A.F.E. SERVICES LLC	5,150.00
	W B MASON, INC.	26.81
	XEROX CORPORATION	1,938.00
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		91,258.63

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ACCOUNT	VENDOR NAME	AMOUNT
01462 6154	Custodial Supplies	
	CITIBANK, N.A.	469.67
	FIA CARD SERVICES, NATIONAL AS	2,543.16
	GLOBE EQUIPMENT CO.	1,720.00
	NEWTOWN POWER EQUIPMENT, INC.	1,640.34
	NORTHEAST TOOL DISTRIBUTORS LL	303.78
	REIMBURSEMENTS-ACTIVE EMPLOYEE	94.08
		<hr/>
		6,771.03
01462 6157	Gas & Oil	
	BREWER'S STRATFORD MARINA	2,218.71
	CALUMET PACKAGING, LLC	1,039.40
	FIA CARD SERVICES, NATIONAL AS	34.50
		<hr/>
		3,292.61
01462 6225	Other Repair & Maintenance Sup	
	ADI, AN UNINC.DIV.OF HONEYWELL	138.99
	AIRGAS EAST INC.	2,694.77
	AMERICAN MEDICAL RESPONSE	1,267.33
	ANTHONY R LECA	2,400.00
	AUTO PARTS UNLIMITED	363.45
	B & H FOTO & ELECTRONICS CORP.	1,487.58
	B&F ELECTRIC MOTORS LLC	77.28
	BOUND TREE CORP	11,046.28
	BREWER'S STRATFORD MARINA	941.76
	CENTURY LADDER TESTING, LLC	2,369.00
	CITIBANK, N.A.	3,533.63
	COMMON CENTS EMS SUPPLY	1,588.15
	CONSTRUCTION SERV. OF BRANFORD	826.82
	FEDERAL EXPRESS CORPORATION	108.83
	FIA CARD SERVICES, NATIONAL AS	5,675.52
	FIRE EQUIPMENT HEADQUARTERS, I	1,350.00
	FIRE TECH & SAFETY OF NEW ENGL	413.66
	FIREMATIC SUPPLY CO.	327.11
	FIREONE INC	2,160.00
	FRANCIS LAU	2,983.76
	HYDRA RAM UNLIMITED	473.22
	JOHN D. LANGLOIS	1,290.50
	LIFEGUARD SYSTEMS, LLC	862.15
	MCKESSON MEDICAL SURGICAL INC	553.21
	MID FAIRFIELD HAZ MAT	3,000.00
	MOORE MEDICAL LLC	5,172.16
	MOTOROLA SOLUTIONS, INC.	13,553.25
	NATICK AUTO SALES INC.	68.76
	NEW ENGLAND FIRE EQUIP.& APPAR	2,548.85
	NEW ENGLAND FITNESS DISTRIBUTO	1,110.72
	NEWTOWN POWER EQUIPMENT, INC.	364.31
	NEXGEN SOLUTIONS, LLC	2,247.00
	NORTHEASTERN COMMUNICATIONS, I	6,049.01

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ACCOUNT VENDOR NAME	AMOUNT
NORTHEASTERN FIRE ASSOC, INC	3,082.00
OCEANBLUE ENTERPRISES, LLC	2,843.00
ORBIT MARINE SPORTS CENTER, IN	372.00
PETER MARLOWE FOREST PRODUCTS	150.00
PETROGEN, INC	281.96
PHYSIO-CONTROL	2,643.80
REIMBURSEMENTS-ACTIVE EMPLOYEE	684.45
SAFE BOATS INTERNATIONAL, LLC	25.38
SAFETY INC.	9,947.10
SCUBA SHACK DIVING SERVICES LL	215.00
SHANNON L MCFADDEN	250.00
SHIPMANS FIRE EQUIPMENT	37,552.52
SOUTHERN CT FIRE EXTINGUISHER	2,520.00
STACEY DIPIAZZA	15.00
STAPLES CONTRACT & COMMERCIAL,	364.42
STERICYCLE, INC.	5,990.03
TESSCO INCORPORATED	519.75
W B MASON, INC.	31.98
WEST MARINE PRODUCTS INC.	147.98
WITMER PUBLIC SAFETY GROUP, IN	1,413.85
XEROX CORPORATION	4,790.00
ZBATTERY.COM, INC	67.01

152,954.29

01462 6302 Equipment Service	
ANKO PRODUCTS	316.30
BARR BUSINESS FORMS	535.92
BEACON POINT MARINE INC.	3,423.45
BREEZY POINT GARAGE, INC.	400.00
BRENNTAG NORTH AMERICA, INC.	1,991.65
CHEVROLET OF MILFORD INC.	56.29
CITIBANK, N.A.	128.30
CUSTOM BANDAG OF CONNECTICUT,	4,995.98
ELECTRICAL WHOLESALERS, INC.	58.00
FEDERAL EXPRESS CORPORATION	8.12
FIA CARD SERVICES, NATIONAL AS	6,156.73
FIREMATIC SUPPLY CO.	4,192.93
FLEET PRIDE INC.	17.44
FLEETWASH, INC.	99.00
FREIGHTLINER OF HARTFORD, INC	246.00
FREIGHTLINER OF HARTFORD, INC.	11,384.14
GOWANS-KNIGHT CO INC	12,964.68
H.O. PENN MACHINERY CO. INC.	75.00
HINE BROTHERS INTERNATIONAL LL	7,055.51
MOORE MEDICAL LLC	77.99
NATICK AUTO SALES INC.	600.82
NEW ENGLAND FIRE EQUIP.& APPAR	765.39
NEW HAVEN BODY, INC.	2,209.00
NEWTOWN POWER EQUIPMENT, INC.	63.80
NORTHEASTERN COMMUNICATIONS, I	1,011.90
PETROGEN, INC	999.06

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ACCOUNT

VENDOR NAME	AMOUNT
REIMBURSEMENTS-ACTIVE EMPLOYEE	369.92
SAFE BOATS INTERNATIONAL, LLC	1,750.62
SHIPMANS FIRE EQUIPMENT	1,218.95
SIGN MAINTENANCE SERVICE COMPA	1,655.00
SPARTAN MOTORS USA, INC.	5,819.75
STAPLES CONTRACT & COMMERCIAL,	1,171.14
STEVENS FORD INC	74.56
STEWART & STEVENSON POWER PROD	5,853.54
SUPERIOR SPRING	7,757.39
TRI-CITY HEATING AND COOLING,	210.00
TRI-STATE DIESEL, INC.	9,114.99
TWIN LIGHTS MILFORD BODY SHOP	2,939.86
WEST MARINE PRODUCTS INC.	219.44
	<hr/>
	97,988.56
01462 6309 Auto Maintenance	
AUTO PARTS UNLIMITED	34.69
BEACON POINT MARINE INC.	644.84
BURNS TIRE EXCHANGE INC.	2,186.35
CARL MASSAFRA'S AUTO BODY & RE	838.00
CHEVROLET OF MILFORD INC.	64.78
CITIBANK, N.A.	62.95
CUSTOM BANDAG OF CONNECTICUT,	7,102.03
ELECTRICAL WHOLESALERS, INC.	49.89
FEDERAL EXPRESS CORPORATION	5.16
FIA CARD SERVICES, NATIONAL AS	2,694.16
FIREMATIC SUPPLY CO.	9,274.62
FREIGHTLINER OF HARTFORD, INC	640.92
GOWANS-KNIGHT CO INC	3,944.46
H.O. PENN MACHINERY CO. INC.	69.45
KUSSMAUL ELECTRONICS CO., INC	976.29
NATICK AUTO SALES INC.	444.73
NEW ENGLAND FIRE EQUIP.& APPAR	3,798.70
NORTHEASTERN FIRE ASSOC, INC	3,350.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	255.17
SHELTON WINNELSON CO	53.41
SPARTAN MOTORS USA, INC.	3,016.57
SPRING REPLACEMENT	938.00
SUPERIOR SPRING	715.57
TRI-STATE DIESEL, INC.	1,959.76
TWIN LIGHTS MILFORD BODY SHOP	2,555.45
VIP CAR WASH OF STRATFORD,LLC	630.52
WEST MARINE PRODUCTS INC.	13.42
	<hr/>
	46,319.89
01462 6365 Fire Hydrants	
AQUARION WATER COMPANY OF CT	1,608,586.78
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	1,608,586.78

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ACCOUNT	VENDOR NAME	AMOUNT
01463 6061	Education	
	AEGEAN, LLC	295.00
	CONN CHAPTER IAAI	1,075.00
	CONNECTICUT CHAPTER IAAI	25.00
	CONNECTICUT FIRE MARSHAL ASSOC	260.00
	FFLD/NHV CO. FIRE MARSHAL ASSN	90.00
	FIA CARD SERVICES, NATIONAL AS	473.61
	IAFCI	214.00
	NFPA	175.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,323.11
		<hr/> 4,930.72
01463 6102	Printing & Stationery	
	JAMES A. CONNER	100.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	53.56
	STAPLES CONTRACT & COMMERCIAL,	443.41
	W B MASON, INC.	4.04
		<hr/> 601.01
01463 6302	Equipment Service	
	ZBATTERY.COM, INC	548.95
		<hr/> 548.95
01471 4312	Police Court Fines Local	
	COMPLUS DATA INNOVATIONS, INC.	14,286.68
	REIMBURSEMENT-NON EMPL/COMMISS	100.00
		<hr/> 14,386.68
01471 4313	Police licenses & permits	
	STATE OF CONNECTICUT	100.00
		<hr/> 100.00
01471 6058	Uniform Allowance	
	FAIRFIELD UNIFORM COMPANY	95.65
	NEW ENGLAND UNIFORM	1,455.39
		<hr/> 1,551.04
01471 6061	Education	
	IACP	150.00
	NEW ENGLAND UNIFORM	160.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	116.85
		<hr/> 426.85
01471 6102	Printing & Stationery	
	JAMES A. CONNER	654.00

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	11.48
	STAPLES CONTRACT & COMMERCIAL,	1,922.95
	THE SCHWERDTLE STAMP COMPANY	246.41
	W B MASON, INC.	1,882.30
		<hr/> 4,717.14
01471 6163	Safety Equipment	
	NEW ENGLAND UNIFORM	448.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	51.95
		<hr/> 499.95
01471 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	1,511.82
	ADVANCED SECURITY TECHNOLOGIES	5,319.00
	AT & T MOBILITY	2,860.44
	B & H FOTO & ELECTRONICS CORP.	330.95
	BUSINESS ELECTRONICS INC.	8,199.00
	CITIBANK, N.A.	30.54
	CONNECTICUT POST	19.55
	CONNECTICUT TRADE SERVICE, LLC	325.00
	CONSTRUCTION SERV. OF BRANFORD	826.78
	FLEETWOOD LEASING, L.L.C.	4,125.75
	GREAT AMERICA FINANCIAL SERVIC	2,934.01
	KEITH TREMBLAY	4,000.00
	MCLAUGHLIN, ERIN	3,232.46
	NEXGEN SOLUTIONS, LLC	180.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	353.07
	SERVICEMASTER CLEANING SERS.IN	3,130.00
	STAPLES CONTRACT & COMMERCIAL,	635.90
	VISUAL COMPUTER SOLUTIONS INC	7,437.80
	WEBQA, INC	1,080.00
		<hr/> 46,532.07
01471 6362	Electric	
	CONSTELLATION ENERGY SERVICES,	104.99
	THE UNITED ILLUMINATING COMPAN	89,701.75
		<hr/> 89,806.74
01471 6363	Heating - Oil	
	THE SOUTHERN CONNECTICUT GAS C	14,377.86
		<hr/> 14,377.86
01471 6364	Water	
	AQUARION WATER COMPANY OF CT	3,621.91
		<hr/> 3,621.91

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ACCOUNT	VENDOR NAME	AMOUNT
01471 6514	Building Equipment	
	ADVANCED SECURITY TECHNOLOGIES	362.50
	BOUND TREE CORP	790.50
	CELLEBRITE, INC.	3,098.99
	CITIBANK, N.A.	38.93
	FAIRFIELD COUNTY CHIEF'S ASSOC	3,000.00
	KATANA FORENSICS	800.00
	LF-DESIGNS, LLC	2,075.00
	NEXGEN SOLUTIONS, LLC	2,590.50
	PERFECT COMFORT INC.	1,557.00
	SOUNDSAFE SECURITY SYSTEMS	475.00
	STAPLES CONTRACT & COMMERCIAL,	659.96
	TABB TEXTILES CO., INC	1,560.00
	TREASURER, STATE OF CONNECTICU	800.00
	W T BRADLEY & SON LOCKSMITHS	1,055.22
		<hr/>
		18,863.60
01471 6522	COMMUNITY SERVICES/PAL	
	COMPLETE ENVIRONMENTAL TESTING	511.50
	MCLAUGHLIN, ERIN	14,199.00
	PINPOINT PROMOTIONS & PRINTING	727.25
	REIMBURSEMENTS-ACTIVE EMPLOYEE	78.62
		<hr/>
		15,516.37
01471 6523	Emrg Mgmt-Civil Defense	
	AMERICAN MOSAIC TILE CO.	1,345.00
	BOUND TREE CORP	365.00
	CABLEVISION SYSTEMS CORPORATIO	740.64
	CHARLES R KOONS	360.20
	FIA CARD SERVICES, NATIONAL AS	781.25
	NI GOVERNMENT SERVICES INC	147.46
	REIMBURSEMENTS-ACTIVE EMPLOYEE	123.69
	SHIPMANS FIRE EQUIPMENT	2,192.47
	SPARTAN MOTORS USA, INC.	401.85
	STACEY DIPIAZZA	15.00
		<hr/>
		6,472.56
01473 6020	Payroll - Overtime	
	STRATFORD POLICE FORFEITURE	23,612.47
		<hr/>
		23,612.47
01473 6058	Uniform Allowance	
	FAIRFIELD UNIFORM COMPANY	1,472.41
	NEW ENGLAND UNIFORM	3,575.54
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,185.48
		<hr/>
		7,233.43

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ACCOUNT	VENDOR NAME	AMOUNT
01473 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	1,400.68
	CITIBANK, N.A.	78.28
	GREAT AMERICA FINANCIAL SERVIC	2,812.35
	JAMES A. CONNER	100.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	52.96
	STAPLES CONTRACT & COMMERCIAL,	1,398.28
		<hr/>
		5,842.55
01473 6510	Court Costs	
	B & H FOTO & ELECTRONICS CORP.	549.80
	FEDERAL EXPRESS CORPORATION	188.60
	FIA CARD SERVICES, NATIONAL AS	523.24
	SIRCHIE LABORATORIES, INC.	177.89
	STAPLES CONTRACT & COMMERCIAL,	422.30
		<hr/>
		1,861.83
01473 6514	Building Equipment	
	FIA CARD SERVICES, NATIONAL AS	180.22
	MEDTECH FORENSICS, INC.	3,140.00
	STAPLES CONTRACT & COMMERCIAL,	733.39
		<hr/>
		4,053.61
01473 6517	Crime Prevention Program	
	MCLAUGHLIN, ERIN	5,608.54
	ULINE, INC.	391.46
		<hr/>
		6,000.00
01474 4314	Police Special Duty	
	REFUND-CLASSES/REG/PARKING/ETC	4,250.41
		<hr/>
		4,250.41
01474 4648	Donation Revenue - Canine	
	BLACK BIRCH FARM LLC	122.50
	FALZONE TOWING SERVICE, INC	1,550.00
	NEW ENGLAND UNIFORM	118.00
	PRESTON FORD	89.95
	ROBERT WAUGH & SARAH WAUGH	7,391.80
	SHALLOW CREEK KENNELS, INC.	27,000.00
		<hr/>
		36,272.25
01474 6058	Uniform Maintenance	
	FAIRFIELD UNIFORM COMPANY	3,982.21
	NEW ENGLAND UNIFORM	23,201.48
	REIMBURSEMENTS-ACTIVE EMPLOYEE	808.57
		<hr/>

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ACCOUNT VENDOR NAME	AMOUNT
	27,992.26
01474 6156 Prisoner Meals	
BAGGEAS LLC	41.75
GOLDEN HAWK OF MA LLC	2,724.63
	2,766.38
01474 6302 Equipment Service	
A & A OFFICE SYSTEMS, INC.	213.90
BARR BUSINESS FORMS	1,176.13
BLACK BIRCH FARM LLC	317.50
CABLEVISION SYSTEMS CORPORATIO	1,867.84
CENTRAL HOSPITAL FOR VETERINAR	132.28
CITIBANK, N.A.	31.33
COUNTRYSIDE VETER.HOSPITAL, LL	1,946.27
GOLDEN HAWK OF MA LLC	500.71
GREAT AMERICA FINANCIAL SERVIC	1,061.04
JAMES A. CONNER	150.00
NORTHERN SAFETY COMPANY, INC.	603.14
PET SUPER BOWL	1,212.64
REIMBURSEMENTS-ACTIVE EMPLOYEE	405.29
STAPLES CONTRACT & COMMERCIAL,	465.63
STEARNS WEAR	157.50
ULINE, INC.	97.38
VANGUARD DIRECT INC	231.50
VCA ANIMAL HOSPITAL, INC.	334.16
WEST MARINE PRODUCTS INC.	9.28
	10,913.52
01474 6321 Cell Phone Exp	
AT & T MOBILITY	18,500.00
	18,500.00
01475 6061 Education	
ASSOCIATION OF PUBLIC-SAFETY C	828.00
NATIONAL ACADEMY OF EMERGENCY	990.00
POWERPHONE, INC.	399.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	135.00
	2,352.00
01475 6102 Printing & Stationery	
STAPLES CONTRACT & COMMERCIAL,	133.32
W B MASON, INC.	1,076.16
	1,209.48
01475 6302 Equipment Service	
A & A OFFICE SYSTEMS, INC.	183.00

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ACCOUNT	VENDOR NAME	AMOUNT
	BBI TECHNOLOGIES, INC.	115.00
	FLEETWOOD LEASING, L.L.C.	7,732.37
	GREAT AMERICA FINANCIAL SERVIC	1,545.81
	KURT KLEMISH	75.00
	MALLORY HEADSETS, INC.	450.55
	NEW ENGLAND UNIFORM	631.00
	PINCRAFTERS LTD	672.50
	POSITIVE PROMOTIONS, INC.	265.75
	REXEL, INC.	100.00
	STAPLES CONTRACT & COMMERCIAL,	3,635.91
	W B MASON, INC.	982.39
	WITMER PUBLIC SAFETY GROUP, IN	765.00
		<hr/>
		17,154.28
01475 6399	Outside Service	
	BBI TECHNOLOGIES, INC.	606.69
	INTEG SYSTEMS CORPORATION	3,900.00
	LOOSELEAF LAW PUBLICATIONS, IN	34.95
	REIMBURSEMENTS-ACTIVE EMPLOYEE	813.67
	STACEY DIPIAZZA	210.00
	W B MASON, INC.	99.96
		<hr/>
		5,665.27
01476 6058	Uniform Maintenance	
	FAIRFIELD UNIFORM COMPANY	171.90
	NEW ENGLAND UNIFORM	16.53
	REIMBURSEMENTS-ACTIVE EMPLOYEE	177.69
		<hr/>
		366.12
01476 6199	Materials - Other	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	15.22
	SIRCHIE LABORATORIES, INC.	252.46
	STAPLES CONTRACT & COMMERCIAL,	260.53
		<hr/>
		528.21
01476 6302	Equipment Service	
	CRYSTAL ROCK HOLDINGS, INC.	19.10
	JAMES A. CONNER	249.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	9.29
	STAPLES CONTRACT & COMMERCIAL,	749.93
		<hr/>
		1,027.82
01476 6399	Outside Service	
	BARR BUSINESS FORMS	340.00
	CLEANING SERVICES GROUP, INC.	33,454.34
	GREAT AMERICA FINANCIAL SERVIC	5,520.09
	JAMES A. CONNER	285.00

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ACCOUNT	VENDOR NAME	AMOUNT
	PUBLIC ENGINES, INC	1,425.60
	REIMBURSEMENTS-ACTIVE EMPLOYEE	29.22
	STACEY DIPIAZZA	168.00
	W B MASON, INC.	44.30
	WHEELABRATOR BRIDGEPORT, L.P.	624.00
		<hr/>
		41,890.55
01477 6058	Uniform Maintenance	
	FAIRFIELD UNIFORM COMPANY	278.80
	NEW ENGLAND UNIFORM	1,774.25
	REIMBURSEMENTS-ACTIVE EMPLOYEE	282.53
		<hr/>
		2,335.58
01477 6157	Gas & Oil	
	BREWER'S STRATFORD MARINA	5,232.90
	SANTA BUCKLEY ENERGY, INC.	138,922.43
		<hr/>
		144,155.33
01477 6216	Garage Supplies	
	NORTHEAST TOOL DISTRIBUTORS LL	193.41
	SYN-TECH SYSTEMS, INC.	100.75
	W T BRADLEY & SON LOCKSMITHS	398.75
		<hr/>
		692.91
01477 6302	Equipment Service	
	BRUCE RICHARD JR AND CRYSTAL R	434.00
	BURNS TIRE EXCHANGE INC.	1,732.55
	CITIBANK, N.A.	148.02
	ELSAG NORTH AMERICA	640.00
	FEDERAL EXPRESS CORPORATION	250.06
	FIA CARD SERVICES, NATIONAL AS	1,127.29
	GALLS, INC.	1,287.00
	ICOP DIGITAL INC/SAFETY VISION	3,112.82
	JAMES A. CONNER	62.00
	LASER TECHNOLOGY, INC	149.00
	MOTOROLA SOLUTIONS, INC.	3,051.84
	NATICK AUTO SALES INC.	197.05
	NEW ENGLAND RADAR LAB, LLC	600.00
	NEXGEN SOLUTIONS, LLC	395.96
	NORTHEASTERN COMMUNICATIONS, I	875.54
	REIMBURSEMENTS-ACTIVE EMPLOYEE	33.27
	ROBERT GARGANO, INC.	73.96
	ROBERT WAUGH & SARAH WAUGH	5,140.23
	STAPLES CONTRACT & COMMERCIAL,	85.54
	STATE OF CT-DMV	110.00
	SYN-TECH SYSTEMS, INC.	2,860.36
	WEST MARINE PRODUCTS INC.	408.98
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ACCOUNT VENDOR NAME	AMOUNT
	22,775.47
01477 6309 Auto Maintenance	
AUTO BODY UNLIMITED	3,904.60
AUTO PARTS UNLIMITED	11,273.21
BFS RETAIL OPERATIONS LLC	274.95
BREWER'S STRATFORD MARINA	655.88
BURNS TIRE EXCHANGE INC.	11,405.47
CHEVROLET OF MILFORD INC.	532.08
CITIBANK, N.A.	29.94
FEDERAL EXPRESS CORPORATION	130.12
FIA CARD SERVICES, NATIONAL AS	4.15
FLEET PRIDE INC.	67.84
LIBERTY AUTO & ELECTRIC CO., I	596.50
NICHOLS SCHOOL PTA	300.00
PARK CITY FORD, INC.	19,071.32
REIMBURSEMENTS-ACTIVE EMPLOYEE	139.36
ROBERT WAUGH & SARAH WAUGH	2,643.00
SCAP AUTO GROUP	8,328.66
STATE OF CT-DMV	90.00
STEVENS FORD INC	401.56
THE AUTO REPAIR SHOP, INC	240.00
VIP CAR WASH OF STRATFORD, LLC	5,150.43
ZEE FORD INC.	257.99
	65,497.06
01478 6058 Uniform Maintenance	
NEW ENGLAND UNIFORM	2,407.66
REIMBURSEMENTS-ACTIVE EMPLOYEE	207.85
	2,615.51
01478 6061 Education	
ACCUCOM CONSULTING, INC.	3,900.00
ALICE TRAINING INSTITUTE, LLC	595.00
ALLIANCE PROMOTIONAL PRODUCTS	70.00
B & H FOTO & ELECTRONICS CORP.	793.54
C.M.A.C.O.A.	150.00
CHAMPION AWARDS OF MILFORD, IN	60.00
CHIEFS OF POLICE SECRETARIES	40.00
CITIBANK, N.A.	270.70
CONN-PAC	50.00
CONNECTICUT POLICE CHIEFS ASSO	1,090.00
CT POLICE WORK DOG ASSOCIATION	175.00
DAIGLE LAW GROUP, LLC	1,050.00
DONALD THOMAS SHOMETTE	495.00
EVOLUTION BJJ LLC	1,750.00
FAIRFIELD COUNTY CHIEF'S ASSOC	100.00
FAIRFIELD COUNTY DETECTIVE CON	400.00
FAIRFIELD UNIFORM COMPANY	229.40
FCPTOA	500.00

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ACCOUNT	VENDOR NAME	AMOUNT
	FIA CARD SERVICES, NATIONAL AS	52.00
	FONSECA, RAFAEL JR.	125.00
	GAETANO L. DIGIROLAMO	349.85
	GAETANO'S SALUMERIA INC	230.00
	GLOCK PROFESSIONAL, INC.	710.00
	HENRY C.LEE INSTITUTE OF FOREN	1,150.00
	JOHN D. LANGLOIS	875.00
	LARRY F. JETMORE	4,800.00
	LOOSELEAF LAW PUBLICATIONS, IN	534.50
	LYMAN, KENT JR.	125.00
	MCANASPIE, DANIEL	125.00
	MCLAUGHLIN, ERIN	750.00
	MERCADO, JAVIER	125.00
	MILFORD POLICE DEPARTMENT	1,500.00
	MOTHERS AGAINST DRUNK DRIVING	250.00
	N.A.P.W.D.A.	180.00
	NARCOTIC ENFORCEMENT OFFICERS	600.00
	NATIONAL TACTICAL OFFICERS ASS	730.00
	NESPIN-NEW ENGLAND STATE POLIC	300.00
	NEW ENGLAND UNIFORM	1,165.00
	NORTHERN SAFETY COMPANY, INC.	137.75
	ORBIT MARINE SPORTS CENTER, IN	990.00
	PALESTRA GROUP, INC	249.00
	PATRICK J.W. CHAGNON	425.00
	POLICE EXEC.RESEARCH FORUM	475.00
	PROFESSIONAL LAW ENFORCEMENT T	209.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	14,481.73
	ROBERT G. REDFERN	1,450.00
	S.A.F.E. SERVICES LLC	5,150.00
	SECURE INVESTIGATIONS, LLC	3,900.00
	STAPLES CONTRACT & COMMERCIAL,	75.33
	STATE OF CONNECTICUT	90.00
	STATE OF CT DEPT OF EMRG SVC &	2,775.00
	SURA, JOHN	125.00
	TASER INTERNATIONAL, INC.	10,199.80
	TEEL INC	3,950.00
	UNIVERSITY OF LOUISVILLE	1,390.00
	W T BRADLEY & SON LOCKSMITHS	94.00
	WOOD, MATTHEW C.	125.00
	ZBATTERY.COM, INC	25.76
		<hr/>
		72,712.36
01478 6102 Printing & Stationery		
	STAPLES CONTRACT & COMMERCIAL,	305.24
		<hr/>
		305.24
01478 6212 RANGE MAINTENANCE		
	MEGGITT TRAINING SYSTEMS	2,108.73
		<hr/>
		2,108.73

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ACCOUNT VENDOR NAME	AMOUNT
01478 6302 Equipment Service	
ICOP DIGITAL INC/SAFETY VISION	62.19
WEST MARINE PRODUCTS INC.	39.98
	<hr/>
	102.17
01478 6527 Ammunition	
EAGLE POINT GUN/T.J. MORRIS &	13,333.88
JUREK BROTHERS, INC.	2,001.60
	<hr/>
	15,335.48
01600 6599 2213 Condo Containers	
COOPER TANK LLC	3,950.00
	<hr/>
	3,950.00
01600 6599 2214 WWII Memorial	
THE HOMER C. GODFREY COMPANY	38.94
	<hr/>
	38.94
01600 6599 2233 Flu Vaccine	
ALPHA ENERGY LABORATORIES, INC	324.50
AMERICAN LUNG ASSOCIATION	125.00
ANDREW GRAPHICS, INC.	325.00
B & H FOTO & ELECTRONICS CORP.	668.98
CABLEVISION SYSTEMS CORPORATIO	563.52
CELLCO PARTNERSHIP	493.50
FIA CARD SERVICES, NATIONAL AS	464.16
JJDA228, LLC	95.00
MED-CLAIM SERVICES	4,458.10
PFIZER INC	1,595.75
REIMBURSEMENTS-ACTIVE EMPLOYEE	1,462.06
ROLY POLY FC IV LLC.	86.14
SANOFI PASTEUR, INC.	9,439.26
SMITHKLINE BEECHAM CORPORATION	6,410.50
STAPLES CONTRACT & COMMERCIAL,	35.09
STRATFORD COMMUNITY ORG.COUNCI	180.00
VOIANCE LANGUAGE SERVICES, LLC	577.66
	<hr/>
	27,304.22
14 2222 Reserve - Town Clerk Records S	
TREASURER, STATE OF CONNECTICU	14,618.00
	<hr/>
	14,618.00
14 2230 TC- Preservation Capital	
KOFILE TECHNOLOGIES, INC.	21,432.52
	<hr/>

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ACCOUNT	VENDOR NAME	AMOUNT
		21,432.52
14 2231	TC-Preservation State TREASURER OF STATE OF CONN	469,178.00
		469,178.00
14 2259	PD-Pistol Prmt Bckgrnd Checks STATE OF CT DEPT OF EMRG SVC &	22,800.00
		22,800.00
14600 6166 2216	Expense-Street Sculpture	
	ANDREAS K. ELDRACHER	500.00
	ANDREW GRAPHICS, INC.	4,395.15
	BUNNELL HIGH SCHOOL	1,200.00
	CALENZO, VINCENT	500.00
	COBB, ALICIA	500.00
	ERK S. FEINSTEIN	1,200.00
	EVERETTS, EMILY	500.00
	HIKADE, SAMUEL	500.00
	LISA M. HERNANDEZ	500.00
	M.M. & A INC.	22,013.50
	MANUS, THERESA	250.00
	MARYANNE FRY-BRUNETTO	500.00
	PELLI, TARYN	500.00
	REIMBURSEMENT-NON EMPL/COMMISS	38.50
	ROMANIELLO, DANIEL	500.00
	ROSEMARY C RECUPERO	500.00
	SARAH MAHONEY VOCCOLA	500.00
	SCHIFFER, MARY E.	1,000.00
	STRATFORD BOARD OF EDUCATION	6,200.00
		41,797.15
14600 6599	Other Miscellaneous Expense	
	HB GROUP INCORPORATED	5,000.00
		5,000.00
14600 6599 2212	SPECIAL EVENTS-EC EXPENSE	
	FIA CARD SERVICES, NATIONAL AS	2,500.00
		2,500.00
14600 6599 2214	Other Miscellaneous Expense	
	REIMBURSEMENT-NON EMPL/COMMISS	152.73
	THE HOMER C. GODFREY COMPANY	820.74
		973.47
14600 6599 2216	Expense-ARTS COMMISSIONS	

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ACCOUNT	VENDOR NAME	AMOUNT
	NANTUCKET EMBROIDERY COMPANY,	1,504.00
	PREMIER GRAPHICS, INC.	1,080.00
	SHERMAN NEIL	350.00
	STRATFORD BOARD OF EDUCATION	105.00
	STRATFORD STAGE GROUP, INC.	200.00
		<hr/>
		3,239.00
14600 6599 2221	Other Miscellaneous Expense	
	CTCA	60.00
	INTERNAT.INSTIT.OF MUNICIPAL C	550.00
	KOFILTE TECHNOLOGIES, INC.	8,100.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	103.76
		<hr/>
		8,813.76
14600 6599 2229	Other Miscellaneous Expense	
	A & B ICE	60.00
	CHRISTINE'S CRITTERS, INC.	250.00
	DONUT INC.LLC	1,168.00
	EV REALTY TRUST	500.00
	GALLO, DEBORAH C	200.00
	KASHETA FARMS INC	2,000.00
	MITCHCO TENT & PARTY RENTALS	2,469.00
	REIMBURSEMENT-NON EMPL/COMMISS	1,766.71
	STRATFORD COMMUNITY ORG.COUNCI	540.00
		<hr/>
		8,953.71
22922 6166 23715	STONYBROOK COOP STORMWDESIGN	
	STONYBROOK GARDENS COOPERATIVE	8,000.00
		<hr/>
		8,000.00
22922 6166 23716	STONYBROOK COOP STORMW DRAIN	
	DALLING CONSTRUCTION, INC.	113,053.33
		<hr/>
		113,053.33
22922 6166 23909	Program Materials	
	DALLING CONSTRUCTION, INC.	176,334.20
		<hr/>
		176,334.20
22922 6166 23912	Program Materials	
	AMES & WHITAKER ARCHITECTS PC	29,580.00
		<hr/>
		29,580.00
22922 6166 24001	SOUTH END COMMUNITY CENTER	
	A & A OFFICE SYSTEMS, INC.	88.19
	CABLEVISION SYSTEMS CORPORATIO	470.86

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ACCOUNT	VENDOR NAME	AMOUNT
		559.05
22922 6166 24009	CATHOLIC CHARITIES FAIRFIELD	
	HEARST MEDIA SERVICES, CONNECT	339.32
	THE ROCKFALL COMPANY, LLC	36,390.90
		36,730.22
22922 6166 24015	STRATFORD REDEVEL. AG CLEAR PR	
	STANDARD DEMOLITION SERVICES,	9,037.89
		9,037.89
22922 6166 24018	COASTAL RESILIENCY STUDY	
	GZA GEOENVIRONMENTAL, INC.	16,496.00
		16,496.00
22922 6166 24101	Program Materials SECC PY41	
	AQUARION WATER COMPANY OF CT	1,961.05
	CLEANING SERVICES GROUP, INC.	781.48
	NATIONAL EXPRESS DURHAM HOLDIN	261.45
	REIMBURSEMENTS-ACTIVE EMPLOYEE	127.85
	SOUTH END COMMUNITY COUNCIL OF	80.99
	THE SOUTHERN CONNECTICUT GAS C	386.23
	THE UNITED ILLUMINATING COMPAN	1,473.40
		5,072.45
22922 6166 24102	Program Materials STFD COM SER	
	ALLIANCE PROMOTIONAL PRODUCTS	455.09
	STAPLES CONTRACT & COMMERCIAL,	55.15
		510.24
22922 6166 24104	Program Materials-STERLING H	
	STERLING HOUSE COMMUNITY CENTE	1,394.00
		1,394.00
22922 6166 24108	Program Materials CATH CHARITI	
	THE ROCKFALL COMPANY, LLC	54,741.83
		54,741.83
22922 6166 24114	Program Materials SIDEWALK IMP	
	HEARST MEDIA SERVICES, CONNECT	278.00
		278.00
22922 6166 24115	Program Materials ADMIN. PY41	

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ACCOUNT	VENDOR NAME	AMOUNT
	HEARST MEDIA SERVICES, CONNECT	224.00
		<u>224.00</u>
22922 6166 24201 Program Materials		
	BLUM INVESTMENT GROUP, INC.	348.00
	BRINGTHEHOOPA LLC	199.00
	CLEANING SERVICES GROUP, INC.	5,799.32
	COM-TRONICS, INC.	391.60
	CT AFTER SCHOOL NETWORK, INC.	150.00
	DATCO, INC.	2,095.88
	HARRISON, PATRICE	45.00
	LEONARD C. LIBBY	134.25
	REIMBURSEMENTS-ACTIVE EMPLOYEE	137.85
	SOUTH END COMMUNITY COUNCIL OF	2,394.01
	STAPLES CONTRACT & COMMERCIAL,	636.26
	W B MASON, INC.	41.47
		<u>12,372.64</u>
22922 6166 24202 Program Materials		
	HEARST MEDIA SERVICES, CONNECT	874.00
	VOIANCE LANGUAGE SERVICES, LLC	1,237.78
		<u>2,111.78</u>
22922 6166 24203 Program Materials		
	STERLING HOUSE COMMUNITY CENTE	1,378.00
		<u>1,378.00</u>
22922 6166 24205 Program Materials		
	THE CENTER FOR FAMILY JUSTICE,	3,238.00
		<u>3,238.00</u>
22922 6166 24208 Program Materials		
	THE ROCKFALL COMPANY, LLC	18,196.92
		<u>18,196.92</u>
22922 6166 24215 Program Materials		
	FEDERAL EXPRESS CORPORATION	55.29
	HEARST MEDIA SERVICES, CONNECT	3,657.88
	NATIONAL COMMUNITY DEVELOPMENT	1,790.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	58.82
		<u>5,561.99</u>
22922 6166 24216 CDBG-DR BHS GENERATOR INSTALL		
	COMPLETE ENVIRONMENTAL TESTING	840.00
	POWER AND NETWORK SOLUTIONS LL	182,756.25

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ACCOUNT VENDOR NAME	AMOUNT
	183,596.25
26926 6061 2247 Education REIMBURSEMENTS-ACTIVE EMPLOYEE	240.00
	240.00
26926 6061 2248 Education THE CENTER FOR FAMILY JUSTICE,	150.00
	150.00
26926 6166 2243 Program Materials JJDA228, LLC REIMBURSEMENTS-ACTIVE EMPLOYEE ROB JON, LLC.	145.00 41.33 190.00
	376.33
26926 6166 2244 Program Materials REIMBURSEMENTS-ACTIVE EMPLOYEE	500.00
	500.00
26926 6166 2246 SECC - Donations COBB, ALICIA REIMBURSEMENTS-ACTIVE EMPLOYEE	200.00 471.17
	671.17
26926 6166 2247 SECC K-3 After School Program EARLYCHILDHOOD, LLC REIMBURSEMENTS-ACTIVE EMPLOYEE W B MASON, INC.	396.94 90.81 11.85
	499.60
26926 6166 2248 SECC - Summer Soiree COBB, ALICIA FASCIA'S CHOCOLATES INC. KOMAL VORA LAKE QUASSAUG AMUSEMENT PARK NATIONAL EXPRES DURHAM HOLDIN WATERBURY SKATING CENTER, INC. ZAYAS, LOUIS R	375.00 280.00 720.00 647.50 2,385.20 340.00 350.00
	5,097.70
26926 6166 2249 SECC Programs/Activities REIMBURSEMENTS-ACTIVE EMPLOYEE	47.89

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ACCOUNT VENDOR NAME	AMOUNT
	47.89
26926 6166 2250 Program Materials	
REIMBURSEMENT-NON EMPL/COMMISS	20.37
REIMBURSEMENTS-ACTIVE EMPLOYEE	4.45
ROB JON, LLC.	55.52
	80.34
26926 6166 2601 DMHAS Program Materials	
ALLIANCE PROMOTIONAL PRODUCTS	112.00
BARKSDALE, EMILY	153.00
LUIGI'S RESTAURANT	192.87
MAUTTE, PAMELA	300.00
MAX PRODUCTIONS	666.00
NATIONAL EXPRESS DURHAM HOLDIN	250.00
REIMBURSEMENT-NON EMPL/COMMISS	52.79
REIMBURSEMENTS-ACTIVE EMPLOYEE	908.24
STRATFORD BOARD OF EDUCATION	68.05
	2,702.95
26926 6499 2243 Contractual Services	
HARRY ADAMAKOS, PhD	5,812.50
	5,812.50
26926 6499 2247 Contractual Services	
ANDERSON, JENNIFER	100.00
HARRISON, PATRICE	365.00
KOMAL VORA	180.00
	645.00
26926 6502 2243 Advertising	
HERSAM ACORN NEWSPAPERS	708.00
	708.00
26926 6522 2243 Activities/Programs	
CELLCO PARTNERSHIP	444.15
	444.15
26926 6522 2244 Activities/Programs	
FIA CARD SERVICES, NATIONAL AS	621.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	188.00
	809.00
26926 6522 2601 DMHAS Activities/Programs	
STERLING HOUSE COMMUNITY CENTE	400.00

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ACCOUNT	VENDOR NAME	AMOUNT
	STFD LIBRARY ASSOCIATION	200.00
	STRATFORD BOARD OF EDUCATION	600.00
		<u>1,200.00</u>
26926 6599 2247	Other Miscellaneous Expense	
	REFUND-CLASSES/REG/PARKING/ETC	240.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	12.00
		<u>252.00</u>
26926 6599 2248	Other Miscellaneous Expense	
	REFUND-CLASSES/REG/PARKING/ETC	385.00
		<u>385.00</u>
26926 6599 2601	Other Miscellaneous Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	215.90
	STRATFORD BOARD OF EDUCATION	1,400.00
	STRATFORD POLICE ACTIVITIES LE	450.00
		<u>2,065.90</u>
29929 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	936.47
	FIA CARD SERVICES, NATIONAL AS	667.79
	HECTRONIC USA, INC.	301.00
		<u>1,905.26</u>
29929 6321	Telephone	
	AT & T MOBILITY	1,060.48
		<u>1,060.48</u>
29929 6364	Water	
	AQUARION WATER COMPANY OF CT	4,633.24
		<u>4,633.24</u>
29929 6375	Utilities	
	THE SOUTHERN CONNECTICUT GAS C	784.30
	THE UNITED ILLUMINATING COMPAN	18,188.71
		<u>18,973.01</u>
29929 6399	Outside Service	
	BARR BUSINESS FORMS	4,179.90
	CITIBANK, N.A.	485.12
	COMPLUS DATA INNOVATIONS, INC.	16,431.13
	EAST COAST SIGN & SUPPLY	845.00
	FEDERAL EXPRESS CORPORATION	79.38

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ACCOUNT	VENDOR NAME	AMOUNT
	FIA CARD SERVICES, NATIONAL AS	6,244.56
	GREAT AMERICA FINANCIAL SERVIC	838.20
	M & M FENCE & WIRE WORKS, INC.	930.00
	NORTHEAST BUIL.D.SUPP. & HOME C	554.26
	TCF NATIONAL BANK	5,972.56
		<hr/>
		36,560.11
29929 6499	Contractual Services	
	HECTRONIC USA, INC.	12,466.75
		<hr/>
		12,466.75
29929 6528	Refunds	
	REFUND-CLASSES/REG/PARKING/ETC	6,673.75
	REIMBURSEMENTS-ACTIVE EMPLOYEE	252.92
		<hr/>
		6,926.67
29929 6641	Capital Outlay Contingency	
	NAC INDUSTRIES INC.	4,487.50
		<hr/>
		4,487.50
29929 6689	Other Contingency	
	GREAT AMERICA FINANCIAL SERVIC	76.20
		<hr/>
		76.20
29929 6741	Transfer to Capital Improvemen	
	DON'S LANDSCAPING AND TREE SER	10,500.00
	M & M FENCE & WIRE WORKS, INC.	800.00
		<hr/>
		11,300.00
30107 6166 17114	FY17 CT STATE LIBRARY GRANT	
	COTT SYSTEMS INC	5,000.00
		<hr/>
		5,000.00
30111 6499 16119	2014 TOD /P-15-09 CONTRACTUAL	
	ALTA PLANNING + DESIGN, INC.	150,000.00
	THE GREATER BPT REGIONAL PLANN	6,500.00
		<hr/>
		156,500.00
30352 6004 3072	Payroll - Part Time	
	ANDERSON, JENNIFER	63.00
		<hr/>
		63.00
30352 6004 9999	Carry Forward Part time Payrol	

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,068.94
		<u>1,068.94</u>
30352 6061 3005 Expense - Education	CASBHC, INC.	55.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	95.00
		<u>150.00</u>
30352 6102 3001 Printing & Stationery	B & H FOTO & ELECTRONICS CORP.	42.50
	CONNECTICUT POST	117.00
	JAMES A. CONNER	41.00
		<u>200.50</u>
30352 6102 3005 Printing & Stationery	PATTERSON DENTAL COMPANY	37.65
	REIMBURSEMENTS-ACTIVE EMPLOYEE	82.28
	STAPLES CONTRACT & COMMERCIAL,	51.57
	W B MASON, INC.	48.25
		<u>219.75</u>
30352 6102 3077 Printing & Stationery NACCHO	HERSAM ACORN NEWSPAPERS	19.00
	STRATFORD COMMUNITY ORG.COUNCI	360.00
		<u>379.00</u>
30352 6102 3079 Printing & Stationery Bioterr	B & H FOTO & ELECTRONICS CORP.	42.50
	JAMES A. CONNER	41.00
	STAPLES CONTRACT & COMMERCIAL,	604.64
	W B MASON, INC.	46.96
		<u>735.10</u>
30352 6102 3080 Office Supplies-Asthma	STAPLES CONTRACT & COMMERCIAL,	444.32
	W B MASON, INC.	235.82
		<u>680.14</u>
30352 6166 3001 Program Materials Block Grant	ANDREW GRAPHICS,INC.	653.60
	ANDREW N. GLAD	449.30
	APPLE INC.	518.00
	GLOBAL EQUIPMENT CO., INC.	277.00
	JAMES A. CONNER	50.00
	KOUMBAROS LLC	143.88

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	178.97
	STAPLES CONTRACT & COMMERCIAL,	149.57
		<u>2,420.32</u>
30352 6166 3002	Program Materials Capita Grant	
	CONNECTICUT POST	117.00
	JAMES A. CONNER	50.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	22.96
	STAPLES CONTRACT & COMMERCIAL,	34.80
		<u>224.76</u>
30352 6166 3005	Program Materials SBHC	
	BENCO DENTAL SUPPLY COMPANY	16.87
	REALITY WORKS	197.75
	REIMBURSEMENTS-ACTIVE EMPLOYEE	17.96
	STAPLES CONTRACT & COMMERCIAL,	616.54
	W B MASON, INC.	94.43
		<u>943.55</u>
30352 6166 3007	Program Materials	
	PROTEC INSTRUMENT CORPORATION	2,880.00
		<u>2,880.00</u>
30352 6166 3014	SUPPLIES DELTA DENTAL NJ	
	HENRY SCHEIN	357.91
		<u>357.91</u>
30352 6166 3077	Program Materials NACCHO	
	D & K INVESTORS LLC	80.75
	FIA CARD SERVICES, NATIONAL AS	300.00
	PREMIER GRAPHICS, INC.	1,270.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,632.15
	ROLY POLY FC IV LLC.	39.30
		<u>3,322.20</u>
30352 6166 3079	Program Materials Bioterrorism	
	ANDREW GRAPHICS, INC.	612.50
	BOUND TREE CORP	429.47
	CONNECTICUT POST	117.00
	FIA CARD SERVICES, NATIONAL AS	11.68
	GAETANO L. DIGIROLAMO	94.25
	GAETANO'S SALUMERIA INC	65.00
	J PALMERO SALES CO., INC.	41.40
	MOORE MEDICAL LLC	442.77
	REIMBURSEMENTS-ACTIVE EMPLOYEE	398.73
	ROLY POLY FC IV LLC.	78.59

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ACCOUNT VENDOR NAME	AMOUNT
	2,291.39
30352 6166 3080 Postage-Asthma	
ANDREW GRAPHICS, INC.	550.00
B & H FOTO & ELECTRONICS CORP.	42.50
JAMES A. CONNER	50.00
MURPHY, ELIZABETH A.	9.40
STAPLES CONTRACT & COMMERCIAL,	112.62
	764.52
30352 6166 3083 Program Materials	
BOUND TREE CORP	63.52
PREMIER GRAPHICS, INC.	385.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	159.34
STRATFORD MAIN STREET FESTIVAL	75.00
TEST MEDICAL SYMPTOMS@HOME, IN	1,359.23
	2,042.09
30352 6166 9999 Carry forward Program Material	
STRATFORD MAIN STREET FESTIVAL	75.00
	75.00
30352 6199 3005 Expense - Malpractice	
REIMBURSEMENTS-ACTIVE EMPLOYEE	2,852.00
	2,852.00
30352 6199 3079 Materials - Bioterrorism	
REIMBURSEMENTS-ACTIVE EMPLOYEE	71.05
	71.05
30352 6342 3002 Travel Expense Health Capita	
NOIA, TIMOTHY	54.71
REIMBURSEMENTS-ACTIVE EMPLOYEE	54.22
	108.93
30352 6342 3005 Travel Expense	
REIMBURSEMENTS-ACTIVE EMPLOYEE	55.64
	55.64
30352 6342 3077 Travel Expense NACCHO	
FIA CARD SERVICES, NATIONAL AS	131.40
	131.40

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ACCOUNT	VENDOR NAME	AMOUNT
30352 6342 3079	Travel Expense Bioterrorism	
	NATIONAL ASSOC.OF COUNTY & CIT	595.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,452.62
		<u>2,047.62</u>
30352 6499 3001	Contract Services Block	
	JACOZZI, SUSAN M.	850.00
		<u>850.00</u>
30352 6499 3002	Contract Services Capita	
	D'AMORE, DEANNA	1,306.16
	NOIA, TIMOTHY	5,748.61
		<u>7,054.77</u>
30352 6499 3005	Contract Services SBHC	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	40.97
	THE CHILD AND FAMILY GUIDANCE	700.00
		<u>740.97</u>
30352 6499 3014	Contractual Services	
	ANDERSON, JENNIFER	357.00
		<u>357.00</u>
30352 6499 3079	Contract Services Bioterrorism	
	KENNETH M. KELLOGG	5,600.00
		<u>5,600.00</u>
30352 6499 3080	Contractual Services-Asthma	
	DANIEL J. OLIVA JR.	3,935.15
	LEHANEY, AMY	60.00
	MULENGA CHINYUMBA-CHANKO	270.00
	PROKOP, CHRISTOPHER	180.00
	ROMPRE, JUSTIN	802.50
	SKAWINSKI, LISA M.	568.75
	TORRES, ESTHER	906.00
		<u>6,722.40</u>
30352 6514 3079	Bioterrorism Building Equipmnt	
	CELLCO PARTNERSHIP	2,736.36
		<u>2,736.36</u>
30352 6599 3005	Other Miscellaneous Expense	
	CASBHC, INC.	250.00
	MOORE MEDICAL LLC	1,128.49

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4.79
		<u>1,383.28</u>
30352 6599 3007 Other Miscellaneous Expense		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	86.80
		<u>86.80</u>
30352 6599 3008 Miscellaneous Expense SBHC		
	B & H FOTO & ELECTRONICS CORP.	42.49
	CABLEVISION SYSTEMS CORPORATIO	1,761.85
	CASBHC, INC.	610.00
	NOVAMED CORPORATION	440.00
	PREMIER GRAPHICS, INC.	189.00
	REFUND-CLASSES/REG/PARKING/ETC	17.90
	REIMBURSEMENTS-ACTIVE EMPLOYEE	179.36
	STATE OF CT DEPT OF PUBLIC HEA	1,000.00
	ZAVALETA BROTHERS UPHOLSTERY,	567.00
		<u>4,807.60</u>
30352 6599 3077 Miscellaneous Expense NACCHO		
	BRIDGEPORT HOSPITAL	1,000.00
	NATIONAL ASSOC.OF COUNTY & CIT	595.00
		<u>1,595.00</u>
30352 6599 3080 Administrative Costs-Asthma		
	MURPHY, ELIZABETH A.	23,025.00
		<u>23,025.00</u>
30352 6599 9999 Carryforward - Miscellaneous		
	ANDREW GRAPHICS, INC.	142.77
	BRIDGEPORT HOSPITAL	2,088.00
	CONNECTICUT HOSPITAL ASSOC., I	32.00
	GAETANO L. DIGIROLAMO	30.50
	GREEN RIVER DATA ANALYSIS, LLC	120.00
	NATIONAL ASSOC.OF COUNTY & CIT	530.00
		<u>2,943.27</u>
30354 6004 3030 Payroll - Part Time		
	TRANSDEV SERVICES, INC.	5,871.89
		<u>5,871.89</u>
30354 6166 3031 Program Materials Senior Outrc		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	91.41
		<u>91.41</u>

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ACCOUNT	VENDOR NAME	AMOUNT
30354 6166 3035 Expense - Senior Vehicle Grant	MATTHEWS BUSES, INC.	48,800.00
		<u>48,800.00</u>
30354 6309 3030 Auto Maintenance	MATTHEWS BUSES, INC.	288.88
		<u>288.88</u>
30354 6599 3030 Other Miscellaneous Expense	BOUND TREE CORP	57.48
	CELLCO PARTNERSHIP	2,191.28
		<u>2,248.76</u>
30404 6166 17121 BROADBRIDGE-BRUCE 9138-6096	DALLING CONSTRUCTION, INC.	34,169.18
	STV INCORPORATED	35,319.07
		<u>69,488.25</u>
30404 6399 17117 WILCOXSON SRTS FEDERAL GRANT	DALLING CONSTRUCTION, INC.	317,857.89
		<u>317,857.89</u>
30409 4277 3087 Revenue -Brownfield Petroleum	RETURN GRANT FUNDS	18,327.30
		<u>18,327.30</u>
30409 6166 17125 2016 AMERICA THE BEAUTIFUL EXP	RESOURCE SERVICE LLC	3,000.00
		<u>3,000.00</u>
30409 6199 14409 13 EPA BRWN HAZARDOUS OTHER	REIMBURSEMENTS-ACTIVE EMPLOYEE	41.80
		<u>41.80</u>
30409 6199 24015 EPA GBRC RLF PETROLEUM EXPENSE	HRP ASSOCIATES, INC.	2,551.06
	STANDARD DEMOLITION SERVICES,	30,448.94
		<u>33,000.00</u>
30409 6399 15134 BROWNFIELD CONTRACT PLATING	E F & G CONSTRUCTION, INC.	3,355.00
	STANDARD DEMOLITION SERVICES,	309,664.23

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ACCOUNT	VENDOR NAME	AMOUNT
	TIGHE & BOND, INC.	84,681.78
		<u>397,701.01</u>
30409 6399 15139 BRWNFD ARMY ENG SAEP-CONTRACT	BROWN PAINDIRIS & SCOTT, LLP	2,420.00
		<u>2,420.00</u>
30409 6399 16118 2015BRWNFLD LEGAL CENTER SCHL	BROWN PAINDIRIS & SCOTT, LLP	3,256.00
		<u>3,256.00</u>
30409 6399 24015 2014 EPA BF CONTR MERCER	STANDARD DEMOLITION SERVICES,	17,929.74
		<u>17,929.74</u>
30409 6499 14409 13 EPA BRWN HAZARDOUS CONTRACT	TIGHE & BOND, INC.	112,586.30
		<u>112,586.30</u>
30409 6499 16118 2015 BRNFLD CONTRACT CENTER SC	TIGHE & BOND, INC.	40,172.27
		<u>40,172.27</u>
30409 6499 24015 GBRC EPA RLF MERCER EXPENSES	HRP ASSOCIATES, INC.	604.02
	STANDARD DEMOLITION SERVICES,	66,566.82
		<u>67,170.84</u>
30409 6599 14409 13 EPA BRWN PETROLEUM OTHER	REIMBURSEMENTS-ACTIVE EMPLOYEE	41.79
		<u>41.79</u>
30409 6599 3087 Misc Exp-Petroleum Asmnt	ARCADIS U.S., INC.	16,350.19
	HK CONSULTING GROUP	1,350.00
		<u>17,700.19</u>
30461 6199 16117 EQ-2014 ASST FIRE GR EMW 05254	PETER MARLOWE FOREST PRODUCTS	1,372.70
	SHIPMANS FIRE EQUIPMENT	8,600.24
		<u>9,972.94</u>

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ACCOUNT	VENDOR NAME	AMOUNT
30471 6003 15143	IWATCH/SOT/CRIME REPORTS JAG	
	CLOSEWATCH TECHNOLOGIES, INC.	3,500.00
	PUBLIC ENGINES, INC	2,412.00
		<hr/> 5,912.00
30471 6199 17112 2015	PORT SEC EQ PU-00330-S01	
	JOHN D. LANGLOIS	12,241.00
		<hr/> 12,241.00
30471 6302 15025 2014	PORT SECURITY-CAMERA EQ	
	SONITROL SECURITY SYSTEMS OF B	62,500.00
		<hr/> 62,500.00
30471 6302 17115 2016	PORT SECURITY EQUIPMENT	
	SAFE BOATS INTERNATIONAL, LLC	15,076.12
		<hr/> 15,076.12
30471 6399 15025 2014	PORT SECURITY DIVE PROJ	
	OCEANBLUE ENTERPRISES, LLC	1,209.00
	ORBIT MARINE SPORTS CENTER, IN	2,473.00
	WEST MARINE PRODUCTS INC.	604.96
		<hr/> 4,286.96
30475 6166 0061	PROGRAM EXPENSE-COMM CENTER	
	APPLE INC.	2,192.00
	ATRUS, INC.	2,040.00
	BIDDLE CONSULTING GROUP LLC	790.66
	BUSINESS ELECTRONICS INC.	568.50
	CENTER FOR LEADERSHIP INNOV. &	5,000.00
	CLEANING SERVICES GROUP, INC.	7,035.15
	CONSTRUCTION SERV. OF BRANFORD	826.78
	MEDICAL PRIORITY CONSULTANTS,	11,401.00
	MOTOROLA SOLUTIONS, INC.	25,432.88
	NEXGEN SOLUTIONS, LLC	50,700.00
	STAPLES CONTRACT & COMMERCIAL,	1,164.46
	VAIRKKO TECHNOLOGIES, LLC	8,812.80
	W B MASON, INC.	1,649.73
		<hr/> 117,613.96
31931 4131 0151	Hitchcock Marine Launchng Fees	
	REIMBURSEMENT-NON EMPL/COMMISS	125.00
		<hr/> 125.00
31931 6005 0142 PR	Seasonal-Birdseye Dock	
	GERALD W. BOWMAN	65.00

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ACCOUNT	VENDOR NAME	AMOUNT
	KAROL BOLTS & FASTENERS	69.80
		<u>134.80</u>
31931 6061 Education	REIMBURSEMENT-NON EMPL/COMMISS	648.00
		<u>648.00</u>
31931 6061 0140 Education-Pumpout Boat	REIMBURSEMENT-NON EMPL/COMMISS	219.65
		<u>219.65</u>
31931 6102 Printing & Stationery	BARR BUSINESS FORMS	680.00
	THE BUCKWALSH CORP	146.78
		<u>826.78</u>
31931 6102 0140 Print & Station-Pumpout Boat	REIMBURSEMENT-NON EMPL/COMMISS	76.64
		<u>76.64</u>
31931 6157 0140 Gas & Oil-Pumpout Boat	BREWER'S STRATFORD MARINA	2,217.60
	WEST MARINE PRODUCTS INC.	209.43
		<u>2,427.03</u>
31931 6157 0141 Gas & Oil-Harbormaster Boat	BREWER'S STRATFORD MARINA	173.98
		<u>173.98</u>
31931 6199 0140 Mtls Oth-Pumpout Boat	BREWER'S STRATFORD MARINA	2,448.72
	REIMBURSEMENT-NON EMPL/COMMISS	382.99
	WEST MARINE PRODUCTS INC.	947.24
		<u>3,778.95</u>
31931 6199 0141 Mtls Oth-Harbormaster Boat	WEST MARINE PRODUCTS INC.	283.04
		<u>283.04</u>
31931 6199 0142 Mtls Oth-Birdseye Dock	CITIBANK, N.A.	581.78
	GERALD W. BOWMAN	322.50
	SHERWIN-WILLIAMS COMPANY, INC.	3,262.60

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ACCOUNT VENDOR NAME	AMOUNT
	4,166.88
31931 6199 0146 Mtls Oth-Kiosks GENEVA SCIENTIFIC, INC.	2,577.42
	2,577.42
31931 6302 0140 Equip Svc-Pumpout Boat BEACON POINT MARINE INC. BREWER'S STRATFORD MARINA	4,373.23 2,190.27
	6,563.50
31931 6302 0141 Equip Svc-Harbormaster Boat BREWER'S STRATFORD MARINA	2,773.32
	2,773.32
31931 6302 0142 Equip Svc-Birdseye Dock FIA CARD SERVICES, NATIONAL AS	172.35
	172.35
31931 6302 0143 Equip Svc-Mooring STERLING MARINE INC.	775.00
	775.00
31931 6399 Outside Service DE CILIO, GAIL REIMBURSEMENTS-ACTIVE EMPLOYEE	200.00 63.81
	263.81
31931 6499 Contractual Services AQUARION WATER COMPANY OF CT CABLEVISION SYSTEMS CORPORATIO HOUSATONIC RIVER CLEAN UP, INC STEADMAN, GEOFFREY	285.14 1,078.80 500.00 7,277.55
	9,141.49
31931 6499 0140 Contr Svcs-Pumpout Boat HATFIELD INSURANCE AGENCY INC.	2,389.00
	2,389.00
31931 6499 0142 Contr Svcs-Birdseye Dock ABSOLUTE BEST ENTERPRISE ST. VINCENT'S MEDICAL CENTER F	400.00 700.00

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ACCOUNT	VENDOR NAME	AMOUNT
		1,100.00
31931 6502 Advertising	CONNECTICUT AEROSPACE HALL OF HEARST MEDIA SERVICES, CONNECT	1,000.00 364.88
		1,364.88
32932 6061 3200 Education	CT YOUTH SERVICE ASSOCIATION	75.00
		75.00
32932 6061 3201 Education DCYS State Admin	REIMBURSEMENTS-ACTIVE EMPLOYEE SUKRITI KUSHWAHA	40.00 900.00
		940.00
32932 6061 3202 Education DCYS Local Admin	AMERICAN ASSOC.FOR MARRIAGE&FA CONNECTICUT ASSOC.OF PREVENTIO REIMBURSEMENTS-ACTIVE EMPLOYEE	680.00 110.00 2,580.50
		3,370.50
32932 6061 3218 Education	CT AFTER SCHOOL NETWORK, INC. REIMBURSEMENTS-ACTIVE EMPLOYEE	75.00 100.00
		175.00
32932 6166 15141 CONTINGENCY-NFP TOWN MATCH EXP	STAPLES CONTRACT & COMMERCIAL,	747.44
		747.44
32932 6166 16115 Program Mat FCCF AFTERSCHOOL	S & S WORLDWIDE, INC. STAPLES CONTRACT & COMMERCIAL, W B MASON, INC.	700.78 64.88 104.86
		870.52
32932 6166 3200 Program Materials	ROB JON, LLC. STAPLES CONTRACT & COMMERCIAL,	208.00 885.78
		1,093.78
32932 6166 3201 Program Materials DCYS StAdmin	ALLIANCE PROMOTIONAL PRODUCTS	957.60

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ACCOUNT	VENDOR NAME	AMOUNT
	MAX PRODUCTIONS	420.00
	STAPLES CONTRACT & COMMERCIAL, W B MASON, INC.	677.24 275.94
		2,330.78
32932 6166 3202 Program Materials	DCYS LocAdm	
	ALLIANCE PROMOTIONAL PRODUCTS	1,094.50
	HERSAM ACORN NEWSPAPERS	19.00
	JAMES A. CONNER	50.00
	JJDA228, LLC	497.50
	MAX PRODUCTIONS	305.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,191.28
	RESILIENT FUTURES NETWORK, LLC	104.94
	STAPLES CONTRACT & COMMERCIAL, STRATFORD PUBLIC SCHOOLS	210.16 42.00
	W B MASON, INC.	13.71
		3,528.09
32932 6166 3214 Program Materials		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	152.39
	SMART TAILS	357.00
	ZAYAS, LOUIS R	340.00
		849.39
32932 6166 3218 Program Materials		
	MAX PRODUCTIONS	1,140.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	349.15
	W B MASON, INC.	11.85
		1,501.00
32932 6166 3233 Program Materials-SAMSHA		
	CONSTANT CONTACT, INC.	663.00
	FRASER, ALDEN	227.50
	MAX PRODUCTIONS	3,818.00
	MICHAEL & CAROL YOUNG	2,661.98
	REIMBURSEMENTS-ACTIVE EMPLOYEE	3,279.06
	STAPLES CONTRACT & COMMERCIAL, VOIANCE LANGUAGE SERVICES, LLC	357.71 190.00
	W B MASON, INC.	58.90
		11,256.15
32932 6321 3233 Telephone-SAMSHA		
	CELLCO PARTNERSHIP	608.65
		608.65
32932 6342 3218 Travel Expense		

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ACCOUNT	VENDOR NAME	AMOUNT
	NATIONAL EXPRESS DURHAM HOLDIN	250.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	275.10
		<u>525.10</u>
32932 6342 3233	Travel Expense-SAMSHA	
	COMMUNITY ANTI-DRUG COALITIONS	1,190.00
	REIMBURSEMENT-NON EMPL/COMMISS	54.57
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,934.87
		<u>4,179.44</u>
32932 6399 16115	Outside Serv FCCF AFTERSCHOOL	
	NATIONAL EXPRESS DURHAM HOLDIN	88.65
		<u>88.65</u>
32932 6399 3201	Misc.Outside Service DCYSStAdm	
	CHANANA, NINA	3,000.00
	DELUCA, MATTHEW	500.00
	INTERACTIVE EDUCATIONAL THEATR	900.00
	MICHAEL ADRIAN MORRIS	580.00
	TRIANGLE COMMUNITY CENTER, INC	250.00
		<u>5,230.00</u>
32932 6399 3202	Misc Outside Service DCYSLocAd	
	ALL-AMERICAN PUBLISHING, LLC	215.00
	CABLEVISION SYSTEMS CORPORATIO	604.04
	HEARST MEDIA SERVICES, CONNECT	874.17
	MICHAEL ADRIAN MORRIS	1,740.00
	SOUTHWEST REGIONAL MENTAL HEAL	750.00
		<u>4,183.21</u>
32932 6499 3218	Contractual Services	
	EMJAY ENTERPRISES, LLC	500.00
	INTERACTIVE EDUCATIONAL THEATR	1,250.00
		<u>1,750.00</u>
32932 6499 3233	Contractual Services-SAMSHA	
	CHANANA, NINA	9,308.11
	RUBINSKY, SUSAN	8,570.00
		<u>17,878.11</u>
32932 6598 3299	Administrative & General Exp	
	CELLCO PARTNERSHIP	148.05
		<u>148.05</u>

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ACCOUNT	VENDOR NAME	AMOUNT
32932 6599 3201	Other Miscellaneous Expense	
	STAPLES CONTRACT & COMMERCIAL,	216.52
		<u>216.52</u>
32932 6599 3233	Other Misc Expense - SAMSHA	
	ALL-AMERICAN PUBLISHING, LLC	215.00
	COMMUNITY ANTI-DRUG COALITIONS	300.00
	LIFEBRIDGE COMMUNITY SERVICES,	195.00
	OPIATE GENERATION, LLC	747.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	18.25
	STRATFORD MAIN STREET FESTIVAL	75.00
		<u>1,550.25</u>
34 2201	Reserve - Donations	
	INTERVET INC.	2,497.50
	SNOWFLAKE BOARDING KENNELS	6,976.74
		<u>9,474.24</u>
34934 4385	Dog Warden Misc Revenue	
	STATE OF CT - DEPT OF ENERGY &	9,945.00
		<u>9,945.00</u>
34934 6058	Uniform Maintenance	
	FAIRFIELD UNIFORM COMPANY	701.45
		<u>701.45</u>
34934 6155	Dog Food	
	PET SUPER BOWL	190.89
	SNOWFLAKE BOARDING KENNELS	5,364.64
		<u>5,555.53</u>
34934 6225	Other Repair & Maintenance Sup	
	CLEANING SERVICES GROUP, INC.	2,781.79
	CRICKET SUPPLY CO	1,749.23
		<u>4,531.02</u>
34934 6302	Equipment Service	
	CABLEVISION SYSTEMS CORPORATIO	3,128.54
		<u>3,128.54</u>
34934 6361	Gas- Heating	
	THE SOUTHERN CONNECTICUT GAS C	10,568.65
		<u>10,568.65</u>

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ACCOUNT VENDOR NAME	AMOUNT
34934 6362 Electric THE UNITED ILLUMINATING COMPAN	26,815.76
	<u>26,815.76</u>
34934 6364 Water AQUARION WATER COMPANY OF CT	3,270.77
	<u>3,270.77</u>
34934 6384 Veterinarian Services INSERV CORP. INTERVET INC. SNOWFLAKE BOARDING KENNELS VCA ANIMAL HOSPITAL, INC.	513.00 791.99 4,486.28 693.30
	<u>6,484.57</u>
34934 6502 Advertising HEARST MEDIA SERVICES, CONNECT	1,595.01
	<u>1,595.01</u>
34934 6524 State Licenses TREASURER STATE OF CONNECTICUT	15,461.00
	<u>15,461.00</u>
35800 6522 Adult Dance Program Expenses HIDU, SUSANNAH LANDINI, JOSEPH REFUND-CLASSES/REG/PARKING/ETC	775.00 646.00 817.50
	<u>2,238.50</u>
35801 6522 Adult Tennis Program Expense GREG SANSONETTI	435.75
	<u>435.75</u>
35802 6522 Aquarobics Program Expenses 4 IMPRINT BARR BUSINESS FORMS KIEFER & ASSOCIATES REFUND-CLASSES/REG/PARKING/ETC STAPLES CONTRACT & COMMERCIAL, STFD POLICE UNION LOCAL #407 VERMONT SYSTEMS, INC. YACOBINO RHONDA	217.00 736.00 189.55 15.00 198.47 100.00 200.00 2,160.00
	<u>3,816.02</u>

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ACCOUNT	VENDOR NAME	AMOUNT
35803 6522	Boating Class Program Expenses	
	JOHN CUNNINGHAM	5,448.50
	REFUND-CLASSES/REG/PARKING/ETC	60.00
		<hr/> 5,508.50
35805 6522	Boston Trip Program Expenses	
	JEFFREY A. FLETCHER	1,500.00
		<hr/> 1,500.00
35806 6522	Calendar Program Expenses	
	STRATFORD COMMUNITY ORG.COUNCI	5,040.00
		<hr/> 5,040.00
35807 6522	Chess Club Program Expenses	
	REFUND-CLASSES/REG/PARKING/ETC	85.00
	RUSSO, MARIO	1,298.50
		<hr/> 1,383.50
35808 6522	Coed Beach Volleyball Expenses	
	QUICKSCORES LLC	312.00
		<hr/> 312.00
35810 6522	Coed Volleyball Expenses	
	BLANCHETTE SPORTING GOODS INC.	201.00
	QUICKSCORES LLC	102.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	500.00
		<hr/> 803.00
35811 6522	Concert Program Expenses	
	ASCAP	677.83
	CASEY KATHLEEN	800.00
	CINDY L. PETTIBONE	1,000.00
	GRILLO, SALVATORE	800.00
	HERSAM ACORN NEWSPAPERS	835.00
	MALONEY, BOB	800.00
	MARIANO, FREDERICK	840.00
	MASSO, GLEN	750.00
	MORR, KENNETH E.	700.00
	SESAC INC.	2,267.00
	STRATFORD COMMUNITY CONCERT BA	500.00
	TERRY BILLUPS	800.00
		<hr/> 10,769.83
35812 4374	Gymnastics Revenues	

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	20.43
		<u>20.43</u>
35812 6522	Gymnastics Expenses	
	BSN SPORTS, INC.	179.99
	REFUND-CLASSES/REG/PARKING/ETC	280.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	284.84
	STAPLES CONTRACT & COMMERCIAL,	30.62
		<u>775.45</u>
35813 4374	Day Camp Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	325.00
		<u>325.00</u>
35814 6522	DeLuca Program Expenses	
	BELLA NAPOLI	60.70
		<u>60.70</u>
35817 4374	Fishing Revenues	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	19.00
		<u>19.00</u>
35817 6522	Fishing Program Expenses	
	ANDREW N. GLAD	130.07
	HERSAM ACORN NEWSPAPERS	907.00
	REFUND-CLASSES/REG/PARKING/ETC	85.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	116.17
		<u>1,238.24</u>
35818 6522	Giaquinto Program Expenses	
	REFUND-CLASSES/REG/PARKING/ETC	10.00
		<u>10.00</u>
35819 6522	Girls Basketball Program Exp	
	BELLA NAPOLI	127.20
	CONNECTICUT RECREATION & PARKS	135.00
	DONALD SEMANCHIK	306.60
	DRKB, INC.	1,550.00
	LEONARD C. LIBBY	972.50
	QUICKSCORES LLC	48.00
	REFUND-CLASSES/REG/PARKING/ETC	162.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	108.66
	W B MASON, INC.	196.42
		<u>3,606.38</u>

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ACCOUNT	VENDOR NAME	AMOUNT
35820 6522	Girls Softball Program Exp	
	4 IMPRINT	551.60
	REIMBURSEMENTS-ACTIVE EMPLOYEE	142.25
		<hr/> 693.85
35821 6522	Golf Program Expenses	
	ASSUMPTION COLLEGE	30.00
	BROOKLYN UNITED MUSIC & ARTS P	125.00
	REIMBURSEMENT-NON EMPL/COMMISS	115.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	678.85
		<hr/> 948.85
35822 6522	Golf Tournament Program Exp	
	FIA CARD SERVICES, NATIONAL AS	3,399.00
		<hr/> 3,399.00
35825 4374	Six Flags/Scholarship Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	29.50
		<hr/> 29.50
35825 6522	Six Flags/Scholarship Expenses	
	CONNECTICUT RECREATION & PARKS	9,424.00
	FIA CARD SERVICES, NATIONAL AS	852.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	82.15
	STRATFORD BOARD OF EDUCATION	200.00
	STRATFORD ROTARY CLUB	50.00
		<hr/> 10,608.65
35827 6522	Junior Track Program Expenses	
	ALLIANCE PROMOTIONAL PRODUCTS	245.85
		<hr/> 245.85
35828 6522	Karate Program Expenses	
	GLOBAL EQUIPMENT CO., INC.	60.50
	JJDA228, LLC	48.00
	REFUND-CLASSES/REG/PARKING/ETC	68.00
	SANSONETTI, CHRISTOPHER	11,409.98
	W B MASON, INC.	409.30
		<hr/> 11,995.78
35829 6522	Ladies Beach Vllybll Expenses	
	BSN SPORTS, INC.	789.98
	FOUST, BEATRICE	3,240.00
	REFUND-CLASSES/REG/PARKING/ETC	30.00

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ACCOUNT	VENDOR NAME	AMOUNT
		4,059.98
35831 6522	Ladies Volleyball Expenses	
	QUICKSCORES LLC	42.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	100.00
		142.00
35832 6522	Language Class Expenses	
	PINN, PAULETTE S.	573.75
	REFUND-CLASSES/REG/PARKING/ETC	200.00
		773.75
35833 6522	Learning Camp Program Expenses	
	ALLIANCE PROMOTIONAL PRODUCTS	96.11
	BELLA NAPOLI	96.07
	BOW TIE CINEMAS	195.00
	DE LUCIA RONALD A.	235.00
	LAKE QUASSAPAUG AMUSEMENT PARK	597.50
	MYSTIC AQUARIUM & INSTITUE FOR	271.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	55.71
	SMART TAILS	337.00
	THE DISCOVERY MUSEUM	280.00
		2,163.89
35834 6522	PreSchool Summer Camp Expenses	
	REFUND-CLASSES/REG/PARKING/ETC	350.00
	W B MASON, INC.	44.36
		394.36
35835 6522	Mens Softball Expenses	
	BRIDGEPORT/STRATFORD UMPIRES A	6,990.00
	CT AMATEUR SOFTBALL ASSOCIATIO	100.00
	QUICKSCORES LLC	186.00
	REIMBURSEMENT-NON EMPL/COMMISS	65.02
	REIMBURSEMENTS-ACTIVE EMPLOYEE	150.00
	USA SOFTBALL CONNECTICUT, INC.	480.00
		7,971.02
35836 6522	Mens Basketball Expenses	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	100.00
		100.00
35838 6522	Mens Volleyball Expense	
	GLADYS A. RAMOS	150.00
	REFUND-CLASSES/REG/PARKING/ETC	200.00

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ACCOUNT VENDOR NAME	AMOUNT
	350.00
35839 6522 Winter/Spring Camp Expenses	
REFUND-CLASSES/REG/PARKING/ETC	300.00
	300.00
35840 6522 Outdoor Adventure Expenses	
MINDS ON EDUCATION	167.97
	167.97
35841 6522 Play Trans Program Expense	
AMERICAN SPORTSMAN HOLDINGS CO	304.37
BOW TIE CINEMAS	286.00
BROWNSTONE EXPLORATION & DISCO	1,284.00
CLUB GETAWAY	2,012.50
CONNECTICUT RECREATION & PARKS	488.25
LAZER PLANET	936.00
MARITIME AQUARIUM AT NORWALK	535.00
NATIONAL EXPRESS DURHAM HOLDIN	3,208.40
NORTH AMERICAN CANOE TOURS, IN	495.00
REFUND-CLASSES/REG/PARKING/ETC	121.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	344.00
	10,014.52
35842 4374 Playground Revenues	
REFUND-CLASSES/REG/PARKING/ETC	70.00
	70.00
35842 6522 Playground Program Expense	
ALLIANCE PROMOTIONAL PRODUCTS	1,782.83
BELLA NAPOLI	452.37
ERIN G. LAMB	100.00
OUTDOOR VENTURE GROUP-DISCOVER	150.00
REFUND-CLASSES/REG/PARKING/ETC	205.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	40.16
	2,730.36
35843 6522 Pool/Beach Program Expenses	
REFUND-CLASSES/REG/PARKING/ETC	35.00
	35.00
35844 6522 Puppet Show Program Expenses	
BRIAN KENNETH MILLER	750.00
	750.00

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ACCOUNT	VENDOR NAME	AMOUNT
35845 6522	Red Cross Program Expenses	
	CONNECTICUT RECREATION & PARKS	10.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,355.46
		<u>2,365.46</u>
35847 6522	Creative Cooking Expenses	
	DAVIS JONATHAN	1,800.00
		<u>1,800.00</u>
35851 6522	Special Event Program Expense	
	PAUL T. DE VITTO	40.00
	REFUND-CLASSES/REG/PARKING/ETC	100.00
		<u>140.00</u>
35854 4374	Sports Camp Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	289.00
		<u>289.00</u>
35854 6522	Sports Camp Program Expenses	
	ALLIANCE PROMOTIONAL PRODUCTS	1,728.81
	CZAPLINSKI, THOMAS	1,211.25
	DOBOSZ, GREGORY	340.00
	NATIONAL BUSINESS FURNITURE LLC	490.00
	REFUND-CLASSES/REG/PARKING/ETC	1,340.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	149.75
	STAPLES CONTRACT & COMMERCIAL,	173.50
	STFD LIBRARY ASSOCIATION	100.00
		<u>5,533.31</u>
35855 6522	STA Program Expenses	
	REIMBURSEMENT-NON EMPL/COMMISS	255.06
		<u>255.06</u>
35857 6522	Swim Lesson Program Expenses	
	MYTGRAPHICS LLC	221.00
	REFUND-CLASSES/REG/PARKING/ETC	215.00
		<u>436.00</u>
35858 6522	Theatre Workshop Expenses	
	BARNUM, PATRICK	198.00
	DALY, MEGHAN	900.00
	DAVID SPENCE	1,000.00
	FIA CARD SERVICES, NATIONAL AS	333.88
	MILLER, KEVIN	6,500.00

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ACCOUNT	VENDOR NAME	AMOUNT
	MRAZ, OLIVIA	187.00
	MUSIC THEATRE INTERNATIONAL	1,445.00
	REIMBURSEMENT-NON EMPL/COMMISS	79.05
	REIMBURSEMENTS-ACTIVE EMPLOYEE	71.77
	WEINBAUM MITCHELL	250.00
		<hr/>
		10,964.70
35859 6522	Training Program Expenses	
	LEONARD C. LIBBY	400.00
		<hr/>
		400.00
35861 6522	SECC-Programs/Activities	
	REFUND-CLASSES/REG/PARKING/ETC	403.00
	SILVER MILL TOURS, LLC	4,281.55
		<hr/>
		4,684.55
35864 6522	Yoga Program Expenses	
	CORVINO, BEVERLY A	3,433.00
	REFUND-CLASSES/REG/PARKING/ETC	80.00
		<hr/>
		3,513.00
35865 6522	Youth Dance Program Expenses	
	CANFIELD, BRETT	575.00
	REFUND-CLASSES/REG/PARKING/ETC	440.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	911.38
		<hr/>
		1,926.38
35866 4374	Youth Tennis Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	120.00
		<hr/>
		120.00
35866 6522	Youth Tennis Program Expenses	
	GREG SANSONETTI	9,024.50
	REFUND-CLASSES/REG/PARKING/ETC	360.00
		<hr/>
		9,384.50
35867 6522	Youth Volleyball Expenses	
	REFUND-CLASSES/REG/PARKING/ETC	203.00
		<hr/>
		203.00
35869 6522	Weight Training Expense	
	REFUND-CLASSES/REG/PARKING/ETC	215.00
	VLAHOS KATHY	2,167.50
		<hr/>

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ACCOUNT VENDOR NAME	AMOUNT
	2,382.50
35870 4374 Drills & Skills Revenue	
REFUND-CLASSES/REG/PARKING/ETC	45.00
	45.00
35870 6522 Drills & Skills Expense	
ALLIANCE PROMOTIONAL PRODUCTS	386.67
REFUND-CLASSES/REG/PARKING/ETC	75.00
	461.67
35871 4374 Nature Programs Revenue	
REFUND-CLASSES/REG/PARKING/ETC	500.00
	500.00
35871 6522 Nature Programs Expense	
REFUND-CLASSES/REG/PARKING/ETC	290.00
	290.00
35872 4374 Science Adventure Camp Revenue	
REFUND-CLASSES/REG/PARKING/ETC	147.00
	147.00
35872 6522 Science Adventure Camp Expense	
BR TECHNOLOGIES	15,320.00
REFUND-CLASSES/REG/PARKING/ETC	1,722.25
ZENON OLBRYN	2,038.00
	19,080.25
35873 6522 Summer Swim Team Expense	
REFUND-CLASSES/REG/PARKING/ETC	150.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	45.37
	195.37
35874 6522 Carnival Expenses	
CT BURN CARE FOUNDATION INC.	1,500.00
FRIENDS OF BOOTHE PARK INC.	337.00
ICE CREAM EMERGENCY LLC	250.00
INNOVATIVE INFLATABLES	2,500.00
KEARNEY, BRIAN	200.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	50.61
	4,837.61
35935 6166 Program Materials	

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ACCOUNT	VENDOR NAME	AMOUNT
	4 IMPRINT	252.95
	REIMBURSEMENTS-ACTIVE EMPLOYEE	120.52
		<hr/> 373.47
35935 6167	Recreation Equipment KIME DISTRIBUTING, INC.	4,760.00
		<hr/> 4,760.00
35935 6199	Materials - Other	
	4 IMPRINT	239.42
	A & A OFFICE SYSTEMS, INC.	2,575.95
	ALLIANCE PROMOTIONAL PRODUCTS	1,610.23
	ANDREW N. GLAD	3,653.00
	B & H FOTO & ELECTRONICS CORP.	224.97
	CARROT-TOP INDUSTRIES	264.94
	FIA CARD SERVICES, NATIONAL AS	123.53
	HERSAM ACORN NEWSPAPERS	732.00
	KIEFER & ASSOCIATES	167.07
	NATIONAL BUSINESS FURNITURE LLC	1,098.00
	OFFICEFURNITURE.COM, LLC	1,639.00
	POSITIVE PROMOTIONS, INC.	713.22
	REIMBURSEMENTS-ACTIVE EMPLOYEE	296.15
	STAPLES CONTRACT & COMMERCIAL,	204.18
	STRATFORD ROTARY CLUB	60.00
	VERMONT SYSTEMS, INC.	200.00
		<hr/> 13,801.66
35935 6499	Contractual Services	
	A & A OFFICE SYSTEMS, INC.	193.59
	CABLEVISION SYSTEMS CORPORATIO	593.91
	CONNECTICUT RECREATION & PARKS	255.00
	DE LUCIA RONALD A.	235.00
	FCE CONSULTANTS, INC.	1,100.00
	HERSAM ACORN NEWSPAPERS	927.00
	SQUARE ONE THEATRE CO	125.00
	STRATFORD MAIN STREET FESTIVAL	75.00
		<hr/> 3,504.50
35935 6522	Activities/Programs	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	116.56
		<hr/> 116.56
35935 6599	Other Miscellaneous Expense	
	CONNECTICUT POST	695.50
	THE PERRY HOUSE FOUNDATION, IN	225.00
		<hr/> 920.50

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ACCOUNT	VENDOR NAME	AMOUNT
36936 6168	Project Materials	
	BURNS CONSTRUCTION CO., INC.	28,810.00
	COMPLETE CONSTRUCTION CO.,INC.	2,600.00
	DALLING CONSTRUCTION, INC.	27,332.50
	EAST COAST SIGN & SUPPLY	8,029.62
	MORTON SALT, INC.	254,228.05
	PHOTOS TEMPS INC.	904.96
	STRATFORD ROCK, LLC.	6,141.47
	TILCON CONNECTICUT,INC.	250.98
		<hr/>
		328,297.58
37937 6166 2500	Program Materials CARES	
	ARISTOTLE CORPORATION	266.02
	FIA CARD SERVICES, NATIONAL AS	695.93
	FRASER, ALDEN	183.50
	HERSAM ACORN NEWSPAPERS	1,615.00
	ORIENTAL TRADING CO., INC.	148.91
	S & S WORLDWIDE, INC.	522.29
	STRATFORD COMMUNITY ORG.COUNCI	360.00
	W B MASON, INC.	140.88
		<hr/>
		3,932.53
37937 6166 2503	Program Materials Center Oper	
	FIA CARD SERVICES, NATIONAL AS	784.77
	GLOBAL EQUIPMENT CO., INC.	117.55
		<hr/>
		902.32
37937 6166 2507	Special Events Expense	
	ANDREW N. GLAD	91.00
	B & H FOTO & ELECTRONICS CORP.	397.99
	BRIAN GILLIE	150.00
	CALISTRO, CRAIG D.	200.00
	CHARLES R. CZAJKOWSKI	150.00
	DAVID DEVONSHUK	200.00
	DAVID M. GRANT CATERERS	588.08
	FIA CARD SERVICES, NATIONAL AS	50.00
	FRASER, ALDEN	484.45
	GOTTLIEB, ARTHUR	330.00
	HB COMMUNICATIONS,INC.	2,271.75
	HERSAM ACORN NEWSPAPERS	823.00
	ICING ON THE CAKE, INC.	609.88
	JLEFC/PITCHPIPERS	100.00
	JOHN PIERCE CAMPBELL	175.00
	MINDELL, DAVID M.	250.00
	NCOA	145.00
	SCIORTINO, PATRICIA	150.00
	SEDGWICK, JONELLE	300.00
	STRATFORD COMMUNITY ORG.COUNCI	1,080.00

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ACCOUNT	VENDOR NAME	AMOUNT
	YOUNG FLAN, LLC	30.00
		<u>8,576.15</u>
37937 6166 2509 Senior Transportation Expense		
	BREEZY POINT TRUCK REPAIR, INC	385.00
	FIA CARD SERVICES, NATIONAL AS	45.60
	FLEETWASH, INC.	533.02
	FRASER, ALDEN	494.00
	W B MASON, INC.	14.49
		<u>1,472.11</u>
37937 6389 2500 Instructors - CARES		
	GARY GRIMM & ASSOCIATES	57.90
		<u>57.90</u>
37937 6389 2503 Instructors - Center Operation		
	BLAIS, JOAN	1,710.00
	BONNAR SABINE	4,070.00
	BRAND, CYNTHIA	1,260.00
	CORVINO, BEVERLY A	3,010.00
	DEBORAH MAIDA	1,320.00
	GIANNINOTO, BARBARA	1,260.00
	LESKO, PAULINE LAURA	1,260.00
	LIPTAK, THERESE	60.00
	MELE, MATTHEW	1,350.00
	MIKO, RITA	2,820.00
	PECH, CATARINA	300.00
	REILLY, CHERYL R.	180.00
	REILLY, DARLEEN	2,340.00
	ROBERTA KOMAROMI	2,550.00
	SINCAVAGE, ANNA	1,155.00
	STOLLMAN, NIKKI ANN	865.00
	TATNALL, DIANE	1,110.00
	VIRGINIA C. VERRILLO	1,155.00
		<u>27,775.00</u>
37937 6499 2500 Contract Services - CARES		
	CW RESOURCES, INC.	4,470.00
		<u>4,470.00</u>
37937 6499 2503 Contract Services - CenterOper		
	CABLEVISION SYSTEMS CORPORATIO	1,769.99
	CONSTANT CONTACT, INC.	486.00
	FORDAL	1,024.80
	PACIFIC TELEMANAGEMENT SERVICE	262.00
		<u>3,542.79</u>

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ACCOUNT	VENDOR NAME	AMOUNT
37937 6599 2500 Misc Expense - CARES		
	CREATIVE FORECASTING, INC	60.00
	ICING ON THE CAKE, INC.	1,458.96
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,639.75
	VARIDESK, LLC	790.00
		<hr/>
		3,948.71
37937 6599 2503 Misc Expense - Center Operatio		
	ICING ON THE CAKE, INC.	2,034.52
	REIMBURSEMENTS-ACTIVE EMPLOYEE	951.71
	XAVUS SOLUTIONS LLC.	860.00
		<hr/>
		3,846.23
37937 6599 2508 Donations Expenses		
	DAKIM, INC.	4,550.00
	FROSOLONE, GERMAINE	450.00
	STRATFORD ROTARY CLUB	50.00
	SWCAA	60.00
		<hr/>
		5,110.00
38 2240 Reserve - Contract Settlements		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	5,000.00
		<hr/>
		5,000.00
38938 6058 Uniform Maintenance		
	CINTAS CORPORATION	13,488.06
	HD SUPPLY FACILITIES MAINTENAN	486.63
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,731.77
		<hr/>
		15,706.46
38938 6061 Education		
	CSUS FOUNDATION INC	1,177.00
	HD SUPPLY FACILITIES MAINTENAN	370.95
	NEIWPCC	2,860.00
	NEWEA	240.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	410.00
	UNIVERSITY ENTERPRISES	109.00
		<hr/>
		5,166.95
38938 6102 Printing & Stationery		
	DANIBEN, INC.	748.52
	GREAT AMERICA FINANCIAL SERVIC	228.60
	JAMES A. CONNER	100.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	30.31
	STAPLES CONTRACT & COMMERCIAL,	685.04

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ACCOUNT	VENDOR NAME	AMOUNT
	W B MASON, INC.	709.54
		<hr/> 2,502.01
38938 6152 Chemical Supplies		
	ATLANTIC COAST POLYMERS, INC.	37,620.00
	HOLLAND COMPANY, INC	49,232.16
	IDEXX DISTRIBUTION, INC.	2,464.92
	L. F. POWERS COMPANY, INC.	674.17
	MCMASTER-CARR SUPPLY COMPANY	210.86
	MOMAR, INC	22,155.93
	NSI LAB SOLUTIONS, INC.	522.00
		<hr/> 112,880.04
38938 6157 Gas & Oil		
	DENNIS K. BURKE, INC	5,799.43
	FIA CARD SERVICES, NATIONAL AS	5,450.63
		<hr/> 11,250.06
38938 6163 Safety Equipment		
	APOLLO SAFETY, INC.	298.95
	CINTAS CORPORATION	1,942.55
	COLONY HARDWARE CORPORATION	734.00
	NORTHERN SAFETY COMPANY, INC.	381.16
	W T BRADLEY & SON LOCKSMITHS	34.00
		<hr/> 3,390.66
38938 6199 Materials - Other		
	CAMPBELL FOUNDRY CO	1,842.00
	CINTAS CORPORATION	98.49
	CITIBANK, N.A.	2,554.82
	CRYSTAL ROCK HOLDINGS, INC.	41.83
	ELECTRICAL WHOLESALERS, INC.	1,344.96
	FISHER SCIENTIFIC	64.89
	FLEET PRIDE INC.	69.46
	GRAINGER INC	878.97
	HACH CHEMICAL	298.48
	LINDQUIST SECURITY TECHNOLOGIE	530.00
	MANTZ AUTOMOTIVE DISTRIBUTORS	595.00
	MTA-METRO-NORTH COMMUTER RAILR	550.00
	NEIWPCC	940.00
	NORTHEAST TOOL DISTRIBUTORS LL	169.96
	R. B. BIRGE CO	1,824.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	159.90
	REXEL, INC.	991.62
	STEVE MESSMER	240.00
	UNITED STATES PLASTIC CORP.	39.73
	UNIVERSITY ENTERPRISES	50.00
	WEST & LANGDON CO INC	743.28

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ACCOUNT VENDOR NAME	AMOUNT
	14,027.39
38938 6206 Lab Maintenance	
CRYSTAL ROCK HOLDINGS, INC.	415.76
FISHER SCIENTIFIC	123.01
HACH CHEMICAL	142.79
HD SUPPLY FACILITIES MAINTENAN	34.03
IDEXX DISTRIBUTION, INC.	1,238.91
VAN NOTE ENTERPRISES, INC.	1,100.10
	3,054.60
38938 6212 Small Tool Equipment	
CITIBANK, N.A.	613.64
NORTHERN TOOL & EQUIPMENT CATA	101.73
	715.37
38938 6302 Equipment Service	
BEARING DISTRIBUTORS INC.	457.59
GRAINGER INC	199.00
NORTHEAST BALANCE SERVICE, INC	115.00
R. B. BIRGE CO	212.71
RICHARD L DELIBRO PRESIDENT	1,745.00
	2,729.30
38938 6307 Sewer Line Maintenance	
CAMPBELL FOUNDRY CO	8,826.00
CAPUANO CONSTRUCTION	2,300.00
CLAIMS-LEGAL- NONTAXABLE	55,451.44
DALLING CONSTRUCTION, INC.	15,479.24
ENVIRONMENTAL PRODUCTS AND ACC	557.63
MC VAC ENVIRONMENTAL SERVICES,	7,565.09
TIGHE & BOND, INC.	433.80
UNITED SEWER & DRAIN CLEANING,	1,145.00
	91,758.20
38938 6308 Pump Station Maintenance	
AVSG LP	1,341.25
COLONY HARDWARE CORPORATION	649.99
ELECTRICAL WHOLESALERS, INC.	1,524.57
FLEET PUMP & SERVICE GROUP, IN	2,224.00
GENTECH POWER SYSTEMS INC	7,534.68
KOMLINE-SANDERSON ENGINEERING	968.00
M & M FENCE & WIRE WORKS, INC.	5,200.00
PULSAR PROCESS MEASUREMENT, IN	1,043.14
REXEL, INC.	889.51
SUNBELT RENTALS, INC	30.00
TORRINGTON SUPPLY COMPANY INC.	3,330.76

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ACCOUNT	VENDOR NAME	AMOUNT
	W T BRADLEY & SON LOCKSMITHS	88.25
	YARDE METALS INC	323.00
		25,147.15
38938 6309	Auto Maintenance	
	AUTO PARTS UNLIMITED	95.00
	BAHR SALES & SERVICE, INC.	1,743.75
	BFS RETAIL OPERATIONS LLC	109.98
	BURNS TIRE EXCHANGE INC.	16.95
	NEW HAVEN BODY, INC.	181.48
	VIP CAR WASH OF STRATFORD,LLC	42.96
		2,190.12
38938 6319	Plant Maintenance	
	A & A OFFICE SYSTEMS, INC.	40.76
	A W CHESTERTON CO	5,201.36
	A-QUICK PICK CRANE SERVICE INC	1,862.25
	AERZEN USA CORPORATION	8,107.00
	AIRGAS EAST INC.	255.12
	ALLSTON SUPPLY CO.INC.	541.68
	APOLLO SAFETY, INC.	1,125.00
	ASSOCIATED ELECTRO-MECHANICS,	4,625.00
	BDP INDUSTRIES	390.89
	BEARING DISTRIBUTORS INC.	32,409.66
	BOB & RAY OVERHEAD DOORS CO.,L	300.00
	CIMTEC AUTOMATION, LLC	4,532.34
	CITIBANK, N.A.	496.28
	COLONY HARDWARE CORPORATION	318.99
	DALLING CONSTRUCTION, INC.	6,145.00
	ENVIRODYNE SYSTEMS, INC.	1,969.00
	FEDERAL EXPRESS CORPORATION	43.25
	FISHER SCIENTIFIC	59.24
	GENERAL ELECTRIC INTERNATIONAL	7,710.00
	GENERAL SUPPLY & SERVICES, INC	6,100.40
	GENTECH POWER SYSTEMS INC	5,976.66
	GRAINGER INC	2,357.74
	GRAYBAR ELECTRIC COMPANY, INC.	3,146.97
	HD SUPPLY FACILITIES MAINTENAN	1,029.65
	HOMA PUMP TECHNOLOGY, INC.	4,269.43
	HOUSATONIC PAPER & SUPPLY CO.,	170.00
	KAMAN INDUSTRIAL TECHNOLOGIES	376.43
	KNIGHT'S INC	42.85
	M & M FENCE & WIRE WORKS, INC.	4,000.00
	NLR, INC.	538.65
	NORTHEAST TOOL DISTRIBUTORS LL	169.48
	NORTHERN TOOL & EQUIPMENT CATA	1,899.99
	OEM DESIGN SERVICES LLC	1,178.76
	PARACO GAS CORPORATION	10.88
	PARK CITY VALVE & FITTING, INC	620.40
	PHOENIX ENVIRONMENTAL LABORATO	189.00

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ACCOUNT	VENDOR NAME	AMOUNT
	PULSAR PROCESS MEASUREMENT, IN	2,583.97
	R. B. BIRGE CO	2,098.31
	REXEL, INC.	2,454.51
	SANTORO, PAUL	310.50
	SCOTT BALDYGA	10,830.00
	SEACOAST SUPPLY INC.	320.52
	SHELTON WINNELSON CO	2,274.76
	SITEONE LANDSCAPE SUPPLY HOLDI	462.83
	STAPLES CONTRACT & COMMERCIAL,	32.56
	SUEZ TREATMENT SOLUTIONS INC.	19,738.61
	THE MAHER CORPORATION	6,593.36
	THE NUTTY COMPANY	123.50
	TORRINGTON SUPPLY COMPANY INC.	524.58
	UNITED RENTALS (NORTH AMERICA)	1,533.96
	VAN NOTE ENTERPRISES, INC.	550.05
	W T BRADLEY & SON LOCKSMITHS	71.35
	WEST & LANGDON CO INC	515.35
	YARDE METALS INC	1,452.00
	ZEP MANUFACTURING CO	644.40
		<hr/>
		161,325.23
38938 6361 Gas- Heating	THE SOUTHERN CONNECTICUT GAS C	59,126.41
		<hr/>
		59,126.41
38938 6362 Electric	CONSTELLATION ENERGY SERVICES,	983.22
	THE UNITED ILLUMINATING COMPAN	676,041.18
		<hr/>
		677,024.40
38938 6363 Heating - Oil	AIRGAS EAST INC.	29.25
		<hr/>
		29.25
38938 6364 Water	AQUARION WATER COMPANY OF CT	29,733.90
	BURNS CONSTRUCTION CO., INC.	6,878.00
		<hr/>
		36,611.90
38938 6393 2048 I & I / Capacity Study	TIGHE & BOND, INC.	271,087.68
		<hr/>
		271,087.68
38938 6469 Sludge Contract Service	CALL PETER, INC.	6,449.41
	VEOLIA WATER	973,351.46

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ACCOUNT VENDOR NAME	AMOUNT
	979,800.87
38938 6499 Contractual Services	
A & A OFFICE SYSTEMS, INC.	106.57
ALLMAX SOFTWARE, INC.	1,134.00
BDP INDUSTRIES	896.70
CABLEVISION SYSTEMS CORPORATIO	2,763.83
COMPUTIL, LLC.	6,622.00
ENVIRONMENTAL MONITORING LABOR	8,695.00
G & G SERVO, LLC	8,240.42
GENERAL CONTROL SYSTEMS INC.	2,610.68
GENTECH POWER SYSTEMS INC	32,353.62
HAMILLA, CAROLINE JOY	30,793.66
JOHNSON, GARY R.	6,162.50
MC VAC ENVIRONMENTAL SERVICES,	10,621.70
NUTMEG TIME INC.	125.00
PHOENIX ENVIRONMENTAL LABORATO	8,552.72
TEC CONTROL SYSTEMS, INC.	13,875.52
THE GEDDIS PARTNERSHIP, A PROF	15,007.50
TIGHE & BOND, INC.	1,662.90
	150,224.32
38938 6499 17113 WPCA USE RATE AND FEES STUDY	
MANAGEMENT AND FINANCIAL SERVI	49,800.00
	49,800.00
38938 6500 Capital Equipment	
A-QUICK PICK CRANE SERVICE INC	1,050.00
ASSOCIATED ELECTRO-MECHANICS,	63,846.09
	64,896.09
38938 6519 TV Sewer Inspections	
STATE OF CT - DEPT OF ENERGY &	3,005.00
UNITED SEWER & DRAIN CLEANING,	1,500.00
	4,505.00
38938 6528 Refunds	
CITY OF BRIDGEPORT	260,560.42
REFUND-TAX COLLECTOR	2,732.29
	263,292.71
38938 6641 Capital Outlay Contingency	
BAHR SALES & SERVICE, INC.	15,514.67
BEARING DISTRIBUTORS INC.	424.20
DALLING CONSTRUCTION, INC.	5,473.00
FIA CARD SERVICES, NATIONAL AS	645.90

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ACCOUNT	VENDOR NAME	AMOUNT
	G & G SERVO, LLC	5,262.32
	KOVACS CONSTRUCTION CORPORATIO	202,293.18
	NEW ENGLAND PUMP & VALVE CO.,	72,412.00
	SUEZ TREATMENT SOLUTIONS INC.	5,160.00
	TIGHE & BOND, INC.	77,940.00
		<hr/> 385,125.27
38938 6641 16124	SEWER VIDEO INSPECTION	
	NATIONAL WATER MAIN CLEANING C	49,615.91
		<hr/> 49,615.91
38938 6641 16125	POLY ALUMINUM CHLORIDE FEED	
	KOVACS CONSTRUCTION CORPORATIO	118,199.00
	TIGHE & BOND, INC.	25,699.10
		<hr/> 143,898.10
38938 6641 16128	PUMP STATIONS IMPROVEMENTS	
	KOVACS CONSTRUCTION CORPORATIO	31,967.50
		<hr/> 31,967.50
38938 6689	Other Contingency	
	ASSOCIATED ELECTRO-MECHANICS,	9,822.48
	BAHR SALES & SERVICE, INC.	1,439.40
	CALL PETER, INC.	479.93
	COMPUTIL, LLC.	602.00
	DANIBEN, INC.	112.44
	FIA CARD SERVICES, NATIONAL AS	799.96
	GENTECH POWER SYSTEMS INC	2,105.86
	HACH CHEMICAL	9,568.60
	HD SUPPLY FACILITIES MAINTENAN	536.09
	HOMA PUMP TECHNOLOGY, INC.	3,109.39
	JOHNSON, GARY R.	340.00
	M & M FENCE & WIRE WORKS, INC.	4,400.00
	PHOENIX ENVIRONMENTAL LABORATO	785.28
	REIMBURSEMENTS-ACTIVE EMPLOYEE	40.77
	SANTORO, PAUL	310.50
	WASTECORP PUMPS LLC	668.05
		<hr/> 35,120.75
40940 6058	Uniform Maintenance	
	CINTAS CORPORATION	807.34
		<hr/> 807.34
40940 6102	Printing & Stationery	
	FIA CARD SERVICES, NATIONAL AS	182.96
	NATIONAL PEN HOLDINGS, LLC	436.84

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ACCOUNT	VENDOR NAME	AMOUNT
	STAPLES CONTRACT & COMMERCIAL, W B MASON, INC.	282.34 61.81
		963.95
40940 6149	Pro Shop Concession FIA CARD SERVICES, NATIONAL AS	105.40
		105.40
40940 6150	Refreshment FIA CARD SERVICES, NATIONAL AS	59.29
		59.29
40940 6157	Gas & Oil SANTA BUCKLEY ENERGY, INC.	3,599.89
		3,599.89
40940 6199	Materials - Other CLEANING SERVICES GROUP, INC. NEW ENGLAND SPECIALTY SOILS SITEONE LANDSCAPE SUPPLY HOLDI TOM IRWIN, INC. TURF PRODUCTS CORP WARNER TURF EQUIPMENT LLC	25.10 2,308.46 12,045.33 39,819.16 3,137.27 4,573.49
		61,908.81
40940 6302	Equipment Service WARNER TURF EQUIPMENT LLC	2,244.56
		2,244.56
40940 6361	Gas- Heating THE SOUTHERN CONNECTICUT GAS C	1,961.39
		1,961.39
40940 6362	Electric THE UNITED ILLUMINATING COMPAN	7,509.76
		7,509.76
40940 6364	Water AQUARION WATER COMPANY OF CT	20,032.48
		20,032.48
40940 6399	Outside Service CLEANING SERVICES GROUP, INC.	21,601.37

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ACCOUNT	VENDOR NAME	AMOUNT
	DE LAGE LANDEN FINANCIAL SERVI	8,333.00
	GOLF COMPETE INC	1,125.00
		<hr/>
		31,059.37
40940 6499	Contractual Services	
	CLEANING SERVICES GROUP, INC.	6,122.01
		<hr/>
		6,122.01
40940 6599	Other Miscellaneous Expense	
	CLEANING SERVICES GROUP, INC.	2,123.00
		<hr/>
		2,123.00
43 2206	Reserve - EMS Contributions	
	STRATFORD VOLUNTEER EMS ASSOC.	3,373.25
		<hr/>
		3,373.25
43943 4370	Ambulance Service Fees	
	EMS-REFUND	36,092.12
	FIA CARD SERVICES, NATIONAL AS	1,108.00
		<hr/>
		37,200.12
43943 4375	Donations Revenue	
	STRATFORD VOLUNTEER EMS ASSOC.	2,300.00
		<hr/>
		2,300.00
43943 6058	Uniform Maintenance	
	BOUND TREE CORP	46.39
	COMMON CENTS EMS SUPPLY	148.50
	CONESTOGA DATA SERVICES, INC.	4,229.92
	LIGHTHOUSE UNIFORM COMPANY	719.10
	NEW ENGLAND UNIFORM	8,155.41
	OGANDO RADAMES	297.00
	ON TIME SCREEN PRINTING & EMBR	2,457.75
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,524.07
		<hr/>
		17,578.14
43943 6061	Education	
	ALADTEC, INC.	2,890.33
	CHANNING L BETE CO., INC.	2,726.72
	EMERGENCY MEDICAL GROUP, LLC	234.00
	FEDERAL EXPRESS CORPORATION	7.80
	HERSAM ACORN NEWSPAPERS	824.90
	HIGGINS OFFICE PRODUCTS, INC.	500.00
	JONES & BARTLETT LEARNING, LLC	1,218.75
	LESS STRESS INSTRUCTIONAL SERV	2,235.00

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ACCOUNT	VENDOR NAME	AMOUNT
	LILLIS, DONNA	835.40
	MARINO, KAREN A.	835.40
	MICHIANA HEALTHCARE EDUC.CENTE	306.10
	MONMOUTH OCEAN HOSPITAL SERVIC	175.00
	NORTHWELL HEALTH INC	100.00
	PASQUALE J. SALVO, E	125.00
	PATCHEN, DONNA M.	250.00
	REIMBURSEMENT-NON EMPL/COMMISS	59.41
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,333.91
	ROBERT E PAGE	3,600.00
	SEYMOUR AMBULANCE ASSOCIATION	1,125.00
	SOUTHWESTERN CT EMS ADVISORY C	800.00
	SURVIVAL GROUP, LLC	569.36
		<hr/>
		21,752.08
43943 6102	Printing & Stationery	
	FEDERAL EXPRESS CORPORATION	9.98
	FLEET AUTO SUPPLY, LLC	275.00
	FRANK HALPIN	400.00
	HIGGINS OFFICE PRODUCTS, INC.	140.00
	HOUSATONIC PAPER & SUPPLY CO.,	120.18
	JAMES A. CONNER	251.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,092.23
	STACEY DIPIAZZA	45.00
	STAPLES CONTRACT & COMMERCIAL,	215.54
	W B MASON, INC.	921.67
		<hr/>
		3,470.60
43943 6153	Consumable Supplies	
	ARROW INTERNATIONAL	4,420.44
	B & H FOTO & ELECTRONICS CORP.	171.00
	BOUND TREE CORP	8,769.37
	COMMON CENTS EMS SUPPLY	854.00
	CONESTOGA DATA SERVICES, INC.	2,477.03
	CRYSTAL ROCK HOLDINGS, INC.	60.94
	FEDERAL EXPRESS CORPORATION	440.46
	FIA CARD SERVICES, NATIONAL AS	291.13
	FRANK HALPIN	800.00
	HOUSATONIC PAPER & SUPPLY CO.,	240.36
	MOORE MEDICAL LLC	41,745.74
	REIMBURSEMENTS-ACTIVE EMPLOYEE	617.91
	SOUTHEASTERN EMERGENCY EQUIPME	2,180.72
	STRYKER SALES CORP.	1,515.84
	W T BRADLEY & SON LOCKSMITHS	77.00
		<hr/>
		64,661.94
43943 6157	Gas & Oil	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	83.59
	THE SOUTHERN CONNECTICUT GAS C	9,617.24

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ACCOUNT VENDOR NAME	AMOUNT
	9,700.83
43943 6158 Furnishing Supplies	
CINTAS CORPORATION	1,963.86
REIMBURSEMENTS-ACTIVE EMPLOYEE	214.03
	2,177.89
43943 6159 Supplies	
CLEANING SERVICES GROUP, INC.	4,586.79
COACHING SYSTEMS, LLC	163.26
REIMBURSEMENTS-ACTIVE EMPLOYEE	19.97
STAPLES CONTRACT & COMMERCIAL,	106.12
	4,876.14
43943 6163 Safety Equipment	
ADVANCED SECURITY TECHNOLOGIES	638.75
BOB & RAY OVERHEAD DOORS CO.,L	1,275.00
HOUSATONIC PAPER & SUPPLY CO.,	80.12
KURT KLEMISH	500.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	317.51
THE PATHACURA CO.	61.25
W T BRADLEY & SON LOCKSMITHS	150.00
	3,022.63
43943 6199 Materials - Other	
BRIDGEPORT HOSPITAL	8,380.00
CHANNING L BETE CO., INC.	450.47
EMERGENCY MEDICAL GROUP, LLC	21.00
MCWAIN FAMILY VENTURES, LLC	400.00
PRESTIGE TOWEL & SUPPLY CO., I	1,508.74
	10,760.21
43943 6302 Equipment Service	
A & A OFFICE SYSTEMS, INC.	401.52
ADVANCED SECURITY TECHNOLOGIES	1,038.00
BOB & RAY OVERHEAD DOORS CO.,L	3,450.00
CABLEVISION SYSTEMS CORPORATIO	951.80
COM-TRONICS, INC.	2,507.89
CONSTRUCTION SERV. OF BRANFORD	826.78
FIA CARD SERVICES, NATIONAL AS	808.69
FIRETECH	832.00
FLEETWASH, INC.	399.00
NATICK AUTO SALES INC.	650.00
NORTHEASTERN COMMUNICATIONS, I	186.00
PHYSIO-CONTROL	135.00
PREMIER GRAPHICS, INC.	385.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	131.78

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ACCOUNT

VENDOR NAME	AMOUNT
STRYKER SALES CORP.	6,926.14
THE PATHACURA CO.	612.50
THE STUART L WHITE COMPANY	893.00
	<hr/>
	21,135.10
43943 6309 Auto Maintenance	
AMERICAN EMERGENCY VEHICLES	217.51
BREEZY POINT GARAGE, INC.	260.00
BREEZY POINT TRUCK REPAIR, INC	125.00
CHEVROLET OF MILFORD INC.	1,038.35
DAG MOTORS OF WILTON, LLC	3,099.45
FIA CARD SERVICES, NATIONAL AS	114.86
FLEET AUTO SUPPLY, LLC	4,219.00
FLEETWASH, INC.	224.70
GRAINGER INC	61.50
REIMBURSEMENT-NON EMPL/COMMISS	91.83
REIMBURSEMENTS-ACTIVE EMPLOYEE	706.49
STEVENS FORD INC	15.68
STROBES N' MORE INC	917.75
TWIN LIGHTS MILFORD BODY SHOP	712.50
VIP CAR WASH OF STRATFORD,LLC	2,570.74
	<hr/>
	14,375.36
43943 6321 Cell Phone - Public Safety	
APPLE INC.	1,876.00
AT & T MOBILITY	6,005.37
B & H FOTO & ELECTRONICS CORP.	116.99
REIMBURSEMENTS-ACTIVE EMPLOYEE	3,468.19
	<hr/>
	11,466.55
43943 6362 Electric	
CONSTELLATION ENERGY SERVICES,	5.80
KURT KLEMISH	850.00
REXEL, INC.	3,751.23
THE UNITED ILLUMINATING COMPAN	24,518.40
	<hr/>
	29,125.43
43943 6364 Water	
AQUARION WATER COMPANY OF CT	2,673.07
	<hr/>
	2,673.07
43943 6401 Disposal Fees	
ENVIROSHIELD, INC.	2,413.84
	<hr/>
	2,413.84
43943 6402 Hazardous Waste	

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,920.13
	REXEL, INC.	1,646.62
		<hr/> 4,566.75
43943 6461	Radio System	
	SOUTHWESTERN REGIONAL COMM.CEN	51,239.04
		<hr/> 51,239.04
43943 6505	Awards	
	CHAMPION AWARDS OF MILFORD, IN	510.00
	CUSTOMINK, LLC	1,822.00
	DREW DESIGN LLC	50.00
	LEE ADAMS	680.00
	MICHAEL AND CRISTINA HASIOTIS	550.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,237.05
	VICTOR PEREZ III	500.00
	WSG PARENT GOLF IV, LP	4,277.40
	YOUNG FLAN, LLC	90.00
		<hr/> 9,716.45
43943 6514	Building Equipment	
	D.J.'S LANDSCAPING LLC	7,865.00
	HILLYARD, INC.	360.95
	JUST CUSTOM SIGNS	75.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	619.19
	THREE T'S LLC	206.50
		<hr/> 9,126.64
43943 6543	Billing Fees	
	AMERICAN MEDICAL RESPONSE	5,940.00
	DIGITECH COMPUTER, INC.	158,401.71
	EFK OF CONNECTICUT, INC.	1,000.00
	EMSCHARTS INC.	3,180.00
	FEEDBACK INNOVATIONS, LLC	10,734.75
	NRA GROUP, LLC	2,056.65
		<hr/> 181,313.11
43943 6599	Other Miscellaneous Expense	
	CHANNING L BETE CO., INC.	796.56
	D.J.'S LANDSCAPING LLC	80.00
	FERRAROS PAINT. & RESTORATION	1,300.00
	NEXGEN SOLUTIONS, LLC	1,170.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	3,200.96
	STRATFORD VOLUNTEER EMS ASSOC.	15,000.00
		<hr/> 21,547.52

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ACCOUNT	VENDOR NAME	AMOUNT
43943 6641	Capital Outlay Contingency	
	AMERICAN EMERGENCY VEHICLES	103,480.00
	APPLE INC.	2,182.90
	ELM CITY AUTO & TRAILER LLC	12,439.50
	FORD MOTOR CREDIT COMPANY LLC	5,801.52
	LIBBY'S SALES & SERVICE INC.	120.95
	NATICK AUTO SALES INC.	21,195.89
	PINNACLE PUBLIC FINANCE, INC	7,044.16
	REIMBURSEMENTS-ACTIVE EMPLOYEE	106.34
	STRYKER SALES CORP.	28,995.93
	TASCA AUTOMOTIVE GROUP CT EAST	6,376.91
		<hr/>
		187,744.10
43943 6803	Oxygen	
	AIRGAS EAST INC.	7,127.01
		<hr/>
		7,127.01
45 1851	Miscellaneous Assets	
	REIMBURSEMENT-NON EMPL/COMMISS	31,000.00
		<hr/>
		31,000.00
45945 6053	Health Insurance	
	ANTHEM HEALTH PLANS, INC.	1,653,205.83
	CIGNA HEALTH AND LIFE INSURANC	800.63
	CONNECTICUT GENERAL LIFE INSUR	8,541.67
	NATIONAL PUBLIC EMPLOYER LABOR	340.00
	REIMBURSEMENT-NON EMPL/COMMISS	196,000.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	5,625.00
	REIMBURSEMENTS-RETIREEES	5,119.43
	UNUM LIFE INSURANCE COMPANY OF	61,786.01
		<hr/>
		1,931,418.57
45945 6054	Life Insurance	
	UNUM LIFE INSURANCE COMPANY OF	126,303.32
		<hr/>
		126,303.32
46946 6381	WC LEGALFees	
	AUGER, MONICA M	47.50
	BERCHEM,MOSES & DEVLIN, P.C.	44,638.76
	COMPUTER REPORTING SERVICE, LL	434.00
	FLOREK & O'NEILL	6,187.50
	THE COTTER LAW FIRM,LLC	28,532.50
		<hr/>
		79,840.26
46946 6621	Self Ins / WC	
	PMA MANAGEMENT CORP OF NEW ENG	103,000.00

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ACCOUNT VENDOR NAME	AMOUNT
	103,000.00
51951 6606 Bond Issue - Expenses	
INDEPENDENT BOND & INV.CONCONSULT	13,866.16
MOODY'S INVESTORS SERVICE	31,500.00
PULLMAN & COMLEY, LLC	60,333.84
STANDARD & POOR'S FINANCIAL SE	28,500.00
U.S. BANK NATIONAL ASSOCIATION	4,600.00
	138,800.00
53108 6500 13034 Ntwk Srvr/Equip & Integrated L	
W B MASON, INC.	359.94
	359.94
53304 6500 13032 Revaluation - 2014 Funding	
NEOPOST USA INC.	6,824.00
	6,824.00
53306 6600 13047 IT- Backup Data CTR/Server Ref	
DELL INC.	34,600.98
FLAGSHIP NETWORKS, INC.	41,614.00
	76,214.98
53306 6600 13050 IT- Information Tech Projects	
B & H FOTO & ELECTRONICS CORP.	1,431.66
DELL INC.	3,773.37
FLAGSHIP NETWORKS, INC.	26,415.00
STAPLES CONTRACT & COMMERCIAL,	529.99
W B MASON, INC.	378.99
	32,529.01
53306 6600 14069 Information Technology Project	
B & H FOTO & ELECTRONICS CORP.	299.90
DELL INC.	1,155.36
XEROX CORPORATION	1,800.00
	3,255.26
53306 6600 14071 Backup Data Center/Server Refr	
FLAGSHIP NETWORKS, INC.	1,800.00
	1,800.00
53306 6600 15037 IT-Redundant Server For CAD Sy	
FLAGSHIP NETWORKS, INC.	1,614.00

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ACCOUNT	VENDOR NAME	AMOUNT
		1,614.00
53306 6600 16006	MS OFFICE/DESKTOP OFFICE UPGR DELL INC.	1,484.65
		1,484.65
53354 6500 16004	SOUND SYSTEM UPGRADE-SENIOR HB COMMUNICATIONS, INC.	20,000.00
		20,000.00
53356 6600 16008	UPGRADE TECHNOLOGY-LIBRARY AMAZON.COM W B MASON, INC.	1,218.72 188.98
		1,407.70
53401 6500 14140	SB Bldg Equip/Renov FY14 HARRIS RESTAURANT SUPPLY INC	57,903.27
		57,903.27
53401 6500 16001	VEHICLE & EQUIP LEASE PW PINNACLE PUBLIC FINANCE, INC	21,590.00
		21,590.00
53401 6500 17001	VEHICLES AND EQUIPMENT LEASE STATE BANK & TRUST COMPANY	41,917.87
		41,917.87
53401 6500 17028	STREET SIGN RETRO REFLECTIVITY EAST COAST SIGN & SUPPLY	25,970.20
		25,970.20
53401 6500 17034	PW ADMIN CAR LEASES STATE BANK & TRUST COMPANY	40,428.48
		40,428.48
53401 6600 13125	Sanitation Truck/Equip/Veh Rep TURF PRODUCTS CORP	1,127.64
		1,127.64
53401 6600 16016	ARTIFICIAL TURF GROOMER TURF PRODUCTS CORP	32.36
		32.36

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ACCOUNT	VENDOR NAME	AMOUNT
53401 6600 16061	GANG MOWER UNITS WARNER TURF EQUIPMENT LLC	10,000.00
		10,000.00
53404 6600 15009	PW Eng - Electronic Info Mgt DANIBEN, INC.	916.00
	JOSEPH MERRITT & COMPANY, INC.	1,716.39
		2,632.39
53405 6500 16033	PW VEHICLE EQUIP LEASE PINNACLE PUBLIC FINANCE, INC	35,914.00
	STATE BANK & TRUST COMPANY	43,740.55
		79,654.55
53405 6500 17033	PUBLIC WORK VEHICLE EQ LEASE STATE BANK & TRUST COMPANY	168,166.10
		168,166.10
53405 6600 15014	PW Hwy - Radio Repl & Repair P COM-TRONICS, INC.	1,259.00
		1,259.00
53405 6600 16019	COMOPRESSOR/SIGN POLE DRIVER EAST COAST SIGN & SUPPLY	2,900.00
		2,900.00
53405 6600 16063	BROOM BEAR ROAD SWEEPER C.N. WOOD OF CONNECTICUT, LLC	247,898.00
		247,898.00
53461 6500 15010	Admin Vehicle Repl - Fire TD EQUIPMENT FINANCE, INC	1,703.96
		1,703.96
53461 6500 16007	WATER RESCUE EQUIPMENT FIRE MERCURY MARINE - DIVISION OF B	3,667.67
	WEST MARINE PRODUCTS INC.	1,166.38
		4,834.05
53461 6500 16010	ADMIN VEHICLES REPL-FIRE FORD MOTOR CREDIT COMPANY LLC	7,943.04
	TD EQUIPMENT FINANCE, INC	2,555.94

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ACCOUNT	VENDOR NAME	AMOUNT
		10,498.98
53461 6500 16011	LARGE TOOL REPLACEMENT APPAR	
	NEW ENGLAND FIRE EQUIP.& APPAR	6,430.19
		6,430.19
53461 6500 16013	TURN OUT GEAR	
	SHIPMANS FIRE EQUIPMENT	426.15
		426.15
53461 6500 17005	REPLACEMENT OF PORTABLE RADIOS	
	MOTOROLA SOLUTIONS, INC.	29,988.00
		29,988.00
53461 6500 17007	FIRE/WATER RESCUE EQUIPMENT	
	SAFE BOATS INTERNATIONAL, LLC	5,000.00
		5,000.00
53461 6500 17008	SELF CONTAINED BREATHING APP	
	SHIPMANS FIRE EQUIPMENT	29,976.00
		29,976.00
53461 6500 17010	ADMIN VEHICLES REPLACEMENT	
	NATICK AUTO SALES INC.	8,741.79
	PINNACLE PUBLIC FINANCE, INC	37,124.94
		45,866.73
53461 6500 17012	FIRE HOSE AND ASSOCIATE EQUIP	
	NEW ENGLAND FIRE EQUIP.& APPAR	10,000.00
		10,000.00
53461 6500 17013	TURN OUT GEAR	
	COMMON CENTS EMS SUPPLY	30,757.16
	FIREMATIC SUPPLY CO.	22,718.55
	SHIPMANS FIRE EQUIPMENT	5,488.30
	WITMER PUBLIC SAFETY GROUP, IN	603.40
		59,567.41
53461 6500 17015	FIRE PUMPER APPARATUS LEASE	
	PINNACLE PUBLIC FINANCE, INC	57,106.00
		57,106.00

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ACCOUNT	VENDOR NAME	AMOUNT
53461 6500 17016	MDT SYSTEM CONVERSION TO IPADS	
	AT & T MOBILITY	8,566.39
	MERCURY MARINE - DIVISION OF B	859.03
	TELREPCO	3,107.00
		<hr/>
		12,532.42
53461 6500 17024	SURVEY METERS	
	SAFETY INC.	3,456.82
		<hr/>
		3,456.82
53461 6600 16056	LADDER APPRARATUS FIRE	
	CITIBANK, N.A.	128.34
	HME INCORPORATED	490,203.00
	NEW ENGLAND FIRE EQUIP.& APPAR	398.00
	NORTHEASTERN COMMUNICATIONS, I	1,241.90
	SHIPMANS FIRE EQUIPMENT	5,427.34
	SIGN MAINTENANCE SERVICE COMPA	295.00
	ST. PIERRE OF CONNECTICUT	438.40
	TWIN LIGHTS MILFORD BODY SHOP	1,487.26
		<hr/>
		499,619.24
53471 6500 15003	Unmarked Vehicles - Police	
	PINNACLE PUBLIC FINANCE, INC	35.87
		<hr/>
		35.87
53471 6500 15020	Patrol Mobile Car Computers	
	APPLIED CONCEPTS	6,742.00
		<hr/>
		6,742.00
53471 6500 15023	Equipment & Installation	
	ROBERT WAUGH & SARAH WAUGH	539.08
		<hr/>
		539.08
53471 6500 15025	In-Car Cameras	
	VIEVU LLC	2,253.12
		<hr/>
		2,253.12
53471 6500 15029	Mobile Command Van	
	PINNACLE PUBLIC FINANCE, INC	2,283.37
		<hr/>
		2,283.37
53471 6500 16002	MARKED PATROL CARS	
	PINNACLE PUBLIC FINANCE, INC	57,822.80
		<hr/>

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ACCOUNT	VENDOR NAME	AMOUNT
		57,822.80
53471 6500 16003 UNMARKED VEHICLES- POLICE		
	FORD MOTOR CREDIT COMPANY LLC	19,535.16
	PINNACLE PUBLIC FINANCE, INC	14,280.41
		33,815.57
53471 6500 16017 PATROL PORTABLE RADIOS		
	MOTOROLA SOLUTIONS, INC.	25,980.75
	NORTHEASTERN COMMUNICATIONS, I	1,288.00
		27,268.75
53471 6500 16022 BODY ARMOR POLICE		
	NEW ENGLAND UNIFORM	10,335.00
		10,335.00
53471 6500 16023 EQUIPMENT & INSTALLATION POL		
	MOTOROLA SOLUTIONS, INC.	15,245.52
	ROBERT WAUGH & SARAH WAUGH	19,032.98
		34,278.50
53471 6500 16025 IN-CAR CAMERAS POLICE		
	VIEVU LLC	16,500.00
		16,500.00
53471 6500 16029 MOBILE COMMAND VAN		
	PINNACLE PUBLIC FINANCE, INC	23,933.26
		23,933.26
53471 6500 17002 MARKED PATROL CARS		
	NATICK AUTO SALES INC.	32,020.01
	PINNACLE PUBLIC FINANCE, INC	48,644.58
		80,664.59
53471 6500 17003 UNMARKED VEHICLES-POLICE		
	PINNACLE PUBLIC FINANCE, INC	9,624.32
	SULLIVAN'S NORTHWEST HILLS DEA	9,655.33
		19,279.65
53471 6500 17022 BODY ARMOR		
	ROBERT WAUGH & SARAH WAUGH	2,019.00
		2,019.00

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ACCOUNT	VENDOR NAME	AMOUNT
53471 6500 17023	EQUIPMENT AND INSTALLATION POL	
	ICOP DIGITAL INC/SAFETY VISION	3,100.00
	ROBERT WAUGH & SARAH WAUGH	34,406.61
		<u>37,506.61</u>
53471 6500 17025	IN-CAR CAMERAS/BODY CAMS	
	VIEVU LLC	25,000.00
		<u>25,000.00</u>
53471 6500 17106	COMPUTER FORENSICS	
	B & H FOTO & ELECTRONICS CORP.	383.60
	FINAL DATA INC	3,034.00
	MAGNET FORENSICS USA, INC.	875.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,798.70
	STAPLES CONTRACT & COMMERCIAL,	58.31
	TASER INTERNATIONAL, INC.	2,975.00
		<u>9,124.61</u>
53471 6600 14057	Bldg Grounds & Security Impr	
	CROSS COUNTY LANDSCAPE & TREE	4,578.72
		<u>4,578.72</u>
53471 6600 16030	UPGRADE RADIO SYS TO DIGITALPD	
	MOTOROLA SOLUTIONS, INC.	13,109.40
		<u>13,109.40</u>
53471 6600 17031	POLICE RADIO SYSTEM UPGRADE	
	VIEVU LLC	22,896.88
		<u>22,896.88</u>
53551 6600 15070	Various School Equipment	
	DEMCO, INC.	4,375.00
	DUMOUCHEL PAPER CO.	6,855.00
	LIFE SAFETY SERVICE & SUPPLY	5,972.31
	LIFE SAFETY SERVICES & SUPPLY	11,944.62
	RED THREAD SPACES LLC	7,743.29
	ROBERT H. LORD COMPANY, INC.	5,863.20
	W B MASON, INC.	9,055.00
	WAREHOUSE STORE FIXTURE CO	8,389.94
		<u>60,198.36</u>
53551 6600 16070	VARIOUS SCHOOL EQUIPMENTS	
	DENNIS F. DELUCIA	6,170.00
	GUITAR CENTER, INC	1,151.64
	NATIONAL EDUCATIONAL MUSIC COM	3,738.00

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ACCOUNT VENDOR NAME	AMOUNT
	11,059.64
53551 6600 17061 WOOSTER MS-INTERCOM	
ALL ELECTRIC CONSTRUCTION & CO	44,650.00
THE GEDDIS PARTNERSHIP, A PROF	20,119.96
	64,769.96
53551 6600 17062 NICHOLS ES-WHEELCHAIR LIFT	
THE GEDDIS PARTNERSHIP, A PROF	4,922.50
TOTAL ACCESS, LLC	24,620.00
	29,542.50
53551 6600 17070 BOE-VARIOUS SCHOOL EQUIPMENT	
XEROX CORPORATION	146,016.00
	146,016.00
54102 6600 0842 Shakespeare Theatre FY08 Bond	
BRAKE FIRE PROTECTION, INC.	2,989.17
	2,989.17
54105 6600 0209 Linear Park - Greenway	
BSC GROUP-CONNECTICUT, INC.	2,500.00
	2,500.00
54108 6500 15044 Roof Management - Town	
NEW ENGLAND MASONRY & ROOFING	17,228.36
	17,228.36
54108 6500 15045 Building Repairs & Maint	
CITIBANK, N.A.	75.12
GRAINGER INC	194.13
	269.25
54108 6500 15046 Municipal Bldg Renovations	
SHELTON WINNELSON CO	3.93
W B MASON, INC.	5,700.00
WILLIAM R. O'BRIEN	528.71
	6,232.64
54108 6500 16044 ROOF MANAGEMENT-TOWN	
NEW ENGLAND MASONRY & ROOFING	1,446.11
	1,446.11

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ACCOUNT	VENDOR NAME	AMOUNT
54108 6500 16045 BUILDING REPAIRS & MAINTENANCE		
	AMERICAN BUILDERS & CONTRACT.	334.05
	AMERICAN MOSAIC TILE CO.	3,017.53
	ASSA ABLOY ENTRANCE SYSTEMS US	1,306.49
	B&F ELECTRIC MOTORS LLC	17.48
	CHARLES & GAIL KOREIWO	13.28
	CITIBANK, N.A.	5,073.58
	COLONY HARDWARE CORPORATION	701.88
	GLOBE EQUIPMENT CO.	113.53
	GREEN TECHNICAL SERVICES INC	495.60
	LINDQUIST SECURITY TECHNOLOGIE	5,607.64
	NATIONAL GLASS & MIRROR CO., I	24.00
	R E MICHEL COMPANY INC.	1,558.00
	REXEL, INC.	13,826.10
	SCHROER MANUFACTURING CO.	193.44
	SHERWIN-WILLIAMS COMPANY, INC.	91.68
	THE HOMER C. GODFREY COMPANY	134.48
	THE NUTTY COMPANY	201.45
	UNITED SEWER & DRAIN CLEANING,	1,225.00
		<hr/>
		33,935.21
54108 6500 16046 MUNICIPAL BUILDING RENOVATIONS		
	CHARLES & GAIL KOREIWO	756.72
	CITIBANK, N.A.	34.57
	FIA CARD SERVICES, NATIONAL AS	287.88
	GRILLO SERVICES, LLC	2,250.00
	LINDQUIST SECURITY TECHNOLOGIE	4,573.66
	ORANGE FENCE, INC.	990.00
	REXEL, INC.	653.80
	SHELTON ALARM SYSTEMS INC	1,408.00
	SHELTON WINNELSON CO	108.50
	SHERWIN-WILLIAMS COMPANY, INC.	437.73
	TREE LANDSCAPE CARE (TLC) INC.	800.50
	W B MASON, INC.	5,368.00
	WILLIAM R. O'BRIEN	1,435.29
		<hr/>
		19,104.65
54108 6500 17045 BUILDING REPAIRS AND MAINTENAN		
	ACFM CORP	6,388.86
	BOB & RAY OVERHEAD DOORS CO.,L	10,780.38
	BUCKLEY ASSOCIATES, INC.	766.00
	CITIBANK, N.A.	6,961.49
	CVTECH HOLDING INC	5,400.00
	ELECTRICAL WHOLESALERS, INC.	1,464.30
	GRAINGER INC	922.72
	GREEN TECHNICAL SERVICES INC	892.09
	LINDQUIST SECURITY TECHNOLOGIE	6,266.34
	NORTHEAST TOOL DISTRIBUTORS LL	29.62
	REXEL, INC.	24,833.68

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ACCOUNT	VENDOR NAME	AMOUNT
	SHELTON ALARM SYSTEMS INC	1,601.82
	SHELTON WINAIR CO.	1,715.06
	SHELTON WINNELSON CO	3,766.70
	WILLIAM R. O'BRIEN	2,212.00
		<hr/> 74,001.06
54108 6600 12058	Roof Repl & Infrastr Repair-Tr	
	NEW ENGLAND MASONRY & ROOFING	16,924.75
	THE GEDDIS PARTNERSHIP, A PROF	660.00
		<hr/> 17,584.75
54108 6600 12082	Municipal Bldg Renovations	
	AMERICAN MOSAIC TILE CO.	437.50
		<hr/> 437.50
54108 6600 13128	MUNICIPAL BUILDING RENOVATIONS	
	AMERICAN MOSAIC TILE CO.	1,162.83
	SHERWIN-WILLIAMS COMPANY, INC.	892.85
	THE GEDDIS PARTNERSHIP, A PROF	2,800.00
		<hr/> 4,855.68
54108 6600 14072	DPW Complex Repairs	
	B&F ELECTRIC MOTORS LLC	76.01
	NEW ENGLAND MASONRY & ROOFING	63,272.36
	REXEL, INC.	3,451.14
		<hr/> 66,799.51
54108 6600 14076	Property Acquisition	
	THE GEDDIS PARTNERSHIP, A PROF	9,030.00
	WILLIAM B. MEYERS, INC.	1,552.50
		<hr/> 10,582.50
54108 6600 14132	Municipal Building Renovations	
	AMERICAN MOSAIC TILE CO.	1,720.17
	SHELTON WINAIR CO.	795.63
	THE GEDDIS PARTNERSHIP, A PROF	8,270.00
		<hr/> 10,785.80
54108 6600 15031	Pol Bldg Security Improvments	
	CROSS COUNTY LANDSCAPE & TREE	17,796.28
	G PIC & SONS CONSTRUCTION	17,048.32
	THE GEDDIS PARTNERSHIP, A PROF	9,767.50
	THE UNITED ILLUMINATING COMPAN	5,712.00
		<hr/> 50,324.10

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ACCOUNT	VENDOR NAME	AMOUNT
54108 6600 15035	Renovations at Boothe Park FRANK VALKO	392.68
		<u>392.68</u>
54108 6600 15036	Boothe Park Painting FERRAROS PAINT. & RESTORATION	475.00
		<u>475.00</u>
54108 6600 15072	DPW Complex Repairs CITIBANK, N.A. NEW ENGLAND MASONRY & ROOFING SHERWIN-WILLIAMS COMPANY, INC.	8,179.44 20,752.64 919.40
		<u>29,851.48</u>
54108 6600 15073	Town Buildings - Masonry NEW ENGLAND MASONRY & ROOFING	29,732.30
		<u>29,732.30</u>
54108 6600 15075	Repairs & Maint - 4 firehouses COUNTY WIDE MECHANICAL SERVICE INTEGRATED SYSTEMS SERVICES LL THE GEDDIS PARTNERSHIP, A PROF	16,098.48 974.00 3,000.00
		<u>20,072.48</u>
54108 6600 16031	BUILDING NSECURITY IMPROV-PD G PIC & SONS CONSTRUCTION	85,833.33
		<u>85,833.33</u>
54108 6600 16032	FIRE ALARM UPGRADE-SENIOR SVCS SECURITY SOLUTIONS INC THE GEDDIS PARTNERSHIP, A PROF	37,540.80 20,444.61
		<u>57,985.41</u>
54108 6600 16035	RENOVATIONS AT BOOTHE PARK DESTEFANO & CHAMBERLAIN, INC FIA CARD SERVICES, NATIONAL AS FRANK VALKO PROTECTIVE SYSTEMS, INC.	18,000.00 1,063.62 69,065.91 4,195.46
		<u>92,324.99</u>
54108 6600 16075	REPAIR&MAINT-4 FIREHOUSES COUNTY WIDE MECHANICAL SERVICE FLORJAN SHEHAJ	66,936.52 6,800.00

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ACCOUNT	VENDOR NAME	AMOUNT
	INTEGRATED SYSTEMS SERVICES LL	6,710.48
	REXEL, INC.	110.12
	RFJ ASSOCIATES, LLC	122.57
	SHELTON WINNELSON CO	54.95
	THE GEDDIS PARTNERSHIP, A PROF	13,215.00
	TRANE US INC	1,022.83
		<hr/>
		94,972.47
54108 6600 17035	RENOVATIONS AT BOOTHE PARK	
	CITIBANK, N.A.	810.41
	FRANK VALKO	40,882.81
	NORTHEAST BUIL.SUPP. & HOME C	1,401.10
	R E MICHEL COMPANY INC.	3,473.61
	REXEL, INC.	117.37
	SIGN LITE, INC.	675.00
		<hr/>
		47,360.30
54108 6600 17046	MUNICIPAL BUILDING RENOVATIONS	
	GLOBAL EQUIPMENT CO., INC.	1,586.30
	W B MASON, INC.	1,696.00
		<hr/>
		3,282.30
54108 6600 17075	REPAIRS AND MAINTENANCE 4FIRE	
	ADVANCED WATER SYSTEMS	4,425.00
	AMC ENVIRONMENTAL, LLC	1,110.00
	CKG ASSOCIATES, LLC	1,950.77
	FLEETWASH, INC.	850.00
	GENTECH POWER SYSTEMS INC	312.50
	GLOBAL EQUIPMENT CO., INC.	714.26
	INTEGRATED SYSTEMS SERVICES LL	314.98
	RFJ ASSOCIATES, LLC	26,140.78
	SAV-MOR COOLING & HEATING, INC	36,020.00
	SILKTOWN ROOFING INC	1,387.05
	THE GEDDIS PARTNERSHIP, A PROF	16,108.04
	UNDERGROUND SURVEYING,LLC	1,000.00
		<hr/>
		90,333.38
54353 6500 14041	Beach Restoration	
	TERZIAN TRUCKING CO. INC	13,058.59
		<hr/>
		13,058.59
54356 6600 1028	Library HVAC Upgrade	
	RFJ ASSOCIATES, LLC	11,960.10
	THE GEDDIS PARTNERSHIP, A PROF	1,020.00
		<hr/>
		12,980.10

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ACCOUNT	VENDOR NAME	AMOUNT
54356 6600 11065	LibrDropCeiling/LightRepl FY11	
	RFJ ASSOCIATES, LLC	6,676.68
		<u>6,676.68</u>
54356 6600 15049	Libr Drop Ceil,Ductwork,AirHnd	
	RFJ ASSOCIATES, LLC	8,611.07
		<u>8,611.07</u>
54356 6600 16065	DROP CELL, DUCTWORK, AIR,LGHTG	
	RFJ ASSOCIATES, LLC	153,410.59
	THE GEDDIS PARTNERSHIP, A PROF	2,875.00
		<u>156,285.59</u>
54356 6600 17043	LIBRARY CEILING DUCTWORK AIR	
	RFJ ASSOCIATES, LLC	172,733.19
	THE GEDDIS PARTNERSHIP, A PROF	25,118.55
	WILLIAM B. MEYERS, INC.	2,750.00
		<u>200,601.74</u>
54401 6500 0970	SB Bldg Renovations FY09	
	HARRIS RESTAURANT SUPPLY INC	6,480.73
		<u>6,480.73</u>
54401 6500 13141	SB Bldg Renovations FY13	
	HARRIS RESTAURANT SUPPLY INC	10,588.04
		<u>10,588.04</u>
54401 6500 14141	SB Bldg Renovations FY14	
	FIA CARD SERVICES, NATIONAL AS	147.98
	UNDERGROUND SURVEYING,LLC	1,587.15
		<u>1,735.13</u>
54403 6500 13045	Building Repairs Maintenance	
	CITIBANK, N.A.	100.49
	ELECTRICAL WHOLESALERS, INC.	353.51
	NORTHEAST BUILD.SUPP. & HOME C	54.24
		<u>508.24</u>
54404 6500 12024	Beach Restoration FY12	
	TERZIAN TRUCKING CO. INC	9,982.48
		<u>9,982.48</u>
54404 6600 0306	Raven Brook Improvements	

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ACCOUNT	VENDOR NAME	AMOUNT
	DANZER, STEVEN	575.00
		<u>575.00</u>
54404 6600 0723 Road Resurfacing FY07 Bond	O & G INDUSTRIES INC.	2,796.70
		<u>2,796.70</u>
54404 6600 0935 Barnum Ave Streetscape Improve	STV INCORPORATED	26,345.15
		<u>26,345.15</u>
54404 6600 0936 Bruce Brook Improvement @ Sage	CLAIMS-LEGAL- NONTAXABLE	50,000.00
	WESTON & SAMPSON ENGINEERS, IN	12,750.00
		<u>62,750.00</u>
54404 6600 0939 Wst Broad RR Underpass Drainag	TOWN OF MANCHESTER	525.00
		<u>525.00</u>
54404 6600 1031 Barnum Ave Streetscape Improve	DALLING CONSTRUCTION, INC.	145,728.95
	PRINDLE HILL CONSTRUCTION, LLC	1,578.90
	THE NY-CONN CORPORATION	17,988.50
		<u>165,296.35</u>
54404 6600 1032 Whipoorwill Ln Brg Replacemnt	ASCAPE LANDSCAPE & CONSTR. COR	8,165.73
	M & M FENCE & WIRE WORKS, INC.	3,300.00
		<u>11,465.73</u>
54404 6600 1033 California St Condo Channl Imp	CALIFORNIA CONDOMINIUM ASSOC.	46,200.00
	STV INCORPORATED	2,695.00
		<u>48,895.00</u>
54404 6600 11045 Broadbdg Cul over Bruce BrFY11	DALLING CONSTRUCTION, INC.	363,255.72
		<u>363,255.72</u>
54404 6600 11050 Wilcoxson Ave Traffic CalmFY11	BL COMPANIES, INC.	60,509.03
		<u>60,509.03</u>

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ACCOUNT	VENDOR NAME	AMOUNT
		60,509.03
54404 6600 12042	Broadbridge Culv over Bruce Bk STV INCORPORATED	20,943.17
		20,943.17
54404 6600 12045	Misc Brdg Rehabilitation-parap ANCHOR ENGINEERING SERVICES, I	44,582.05
		44,582.05
54404 6600 12048	Road Resurfacing FY12 Bond O & G INDUSTRIES INC.	438.41
		438.41
54404 6600 12053	Whippoorwill Ln Brdg Repl ARTEMIS LANDSCAPE ARCHITECTS, ASCAPE LANDSCAPE & CONSTR. COR HEARST MEDIA SERVICES, CONNECT NORTH-EASTERN TREE SERVICE, IN STV INCORPORATED	3,711.00 23,035.27 165.40 10,600.00 10,000.00
		47,511.67
54404 6600 13078	Civil War Monument Restoration AEGIS RESTAURO, LLC	55,000.00
		55,000.00
54404 6600 13079	Ferry Creek Strmwtr Pump S GENTECH POWER SYSTEMS INC GRAINGER INC INDUSTRIAL HYDRAULIC SERVICE, REXEL, INC. SHELTON WINNELSON CO	12,415.07 1,725.84 6,902.80 120.22 .76
		21,164.69
54404 6600 13082	PW Eng- Misc Bridge Rehabil ANCHOR ENGINEERING SERVICES, I	874.58
		874.58
54404 6600 13083	Misc Bridge Rehab - Parapet GUERRERA CONSTRUCTION CO., INC STV INCORPORATED	23,524.56 17,700.00
		41,224.56
54404 6600 13084	PW Eng-Old Spring Rd Bridge Re	

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ACCOUNT	VENDOR NAME	AMOUNT
	ANCHOR ENGINEERING SERVICES, I	1,450.00
		<u>1,450.00</u>
54404 6600 13087 PW Eng-Widen Freeman Brook	DAYTON CONSTRUCTION COMPANY, I	32,839.53
		<u>32,839.53</u>
54404 6600 14077 Canaan Road Bridge Deck Rehab	ANCHOR ENGINEERING SERVICES, I	3,931.89
	GUERRERA CONSTRUCTION CO., INC	86,500.41
		<u>90,432.30</u>
54404 6600 14080 HoneySpot Rd Streetscp/Design	BL COMPANIES, INC.	33,923.51
		<u>33,923.51</u>
54404 6600 14086 Misc. Bridge Rehabilitation	GUERRERA CONSTRUCTION CO., INC	269,477.75
		<u>269,477.75</u>
54404 6600 14096 Perry House Addition and Barn	THE GEDDIS PARTNERSHIP, A PROF	1,120.00
		<u>1,120.00</u>
54404 6600 15051 Bruce Ave RR Underpass Drainag	NAC INDUSTRIES INC.	65,722.13
	WESTON & SAMPSON ENGINEERS, IN	6,840.00
		<u>72,562.13</u>
54404 6600 15053 Surf Ave Culvert Replacement	HRP ASSOCIATES, INC.	2,137.88
	STV INCORPORATED	2,500.00
		<u>4,637.88</u>
54404 6600 15077 Canaan Rd Bridge Deck Rehab	GUERRERA CONSTRUCTION CO., INC	65,499.59
		<u>65,499.59</u>
54404 6600 15085 Sidewalk Replacement	D & P CONSTRUCTION, INC.	183.90
		<u>183.90</u>

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ACCOUNT	VENDOR NAME	AMOUNT
54404 6600 15096	Perry House Addition & Barn	
	ALLIED WINDOW, INC.	4,781.00
	ERWIN DAVID NIESYN	2,504.00
		<u>7,285.00</u>
54404 6600 16049	WEST BROAD IMP-KNOWLTON-LINDEN	
	BUTTERWORTH & SCHECK, INC.	6,325.00
	STANTEC CONSULTING SERVICES, I	37,951.47
		<u>44,276.47</u>
54404 6600 16051	BRUCE AVE RR UNDERPASS	
	NAC INDUSTRIES INC.	77,133.35
	WESTON & SAMPSON ENGINEERS, IN	21,860.00
		<u>98,993.35</u>
54404 6600 16054	STREETSCAPE IMIPROV-CONSTR PHS	
	STV INCORPORATED	37,900.50
		<u>37,900.50</u>
54404 6600 16085	SIDEWALK REPLACEMENT	
	D & P CONSTRUCTION, INC.	30,146.84
		<u>30,146.84</u>
54404 6600 17085	SIDEWALK REPLACEMENT	
	D & P CONSTRUCTION, INC.	104,301.70
	G PIC & SONS CONSTRUCTION	122,926.00
		<u>227,227.70</u>
54405 6600 0308	Road Resurfacing 05-06	
	O & G INDUSTRIES INC.	502.61
		<u>502.61</u>
54405 6600 0938	Road Resurfacing	
	O & G INDUSTRIES INC.	443.44
		<u>443.44</u>
54405 6600 14079	Dev Stormwater Proj Plans & Pe	
	COMPLETE ENVIRONMENTAL TESTING	422.50
	HRP ASSOCIATES, INC.	9,900.00
	STATE OF CT - DEPT OF ENERGY &	812.50
		<u>11,135.00</u>
54405 6600 15057	Renovate Town Hall Parking Lot	

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ACCOUNT	VENDOR NAME	AMOUNT
	THE GEDDIS PARTNERSHIP, A PROF	2,890.00
		<u>2,890.00</u>
54405 6600 15088 Culvert Cleaning	DW TRANSPORT & LEASING, INC.	54,798.57
		<u>54,798.57</u>
54405 6600 15089 Parking Lot Resurfacing	G PIC & SONS CONSTRUCTION	45,690.61
		<u>45,690.61</u>
54405 6600 15097 Resurf Parking Lot-ShortBeach	STRATFORD ROCK, LLC.	411.43
		<u>411.43</u>
54405 6600 16074 ROAD RECONSTRUCTION HWY	GARRITY ASPHALT RECLAIMING, IN	11,184.51
	O & G INDUSTRIES INC.	641.07
		<u>11,825.58</u>
54405 6600 16088 CULVERT CLEANING PW HWY	L. SUZIO CONCRETE COMPANY, IN	2,973.33
	DW TRANSPORT & LEASING, INC.	75,249.64
	GENTECH POWER SYSTEMS INC	27,156.78
	NAC INDUSTRIES INC.	7,500.00
		<u>112,879.75</u>
54405 6600 16089 PARKING LOT RESRUFACING HWY	G PIC & SONS CONSTRUCTION	830.24
	THE GEDDIS PARTNERSHIP, A PROF	1,980.00
		<u>2,810.24</u>
54405 6600 16102 ROAD RESURFACING HWY	GARRITY ASPHALT RECLAIMING, IN	20,017.23
		<u>20,017.23</u>
54405 6600 17074 ROAD CONSTRUCTION	G PIC & SONS CONSTRUCTION	1,900.00
	GARRITY ASPHALT RECLAIMING, IN	41,960.93
	SAFETY MARKING, INC.	18,891.09
	TILCON CONNECTICUT, INC.	170,242.97
	UNITED CONCRETE PRODUCTS, INC.	11,498.00
		<u>244,492.99</u>

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ACCOUNT VENDOR NAME	AMOUNT
54405 6600 17088 CULVERT CLEANING UNITED SEWER & DRAIN CLEANING,	500.00
	500.00
54405 6600 17102 ROAD RESURFACING GARRITY ASPHALT RECLAIMING, IN O & G INDUSTRIES INC.	85,145.83 9,976.72
TILCON CONNECTICUT, INC.	852,669.32
	947,791.87
54407 6500 15041 Beach Restoration TERZIAN TRUCKING CO. INC	24,894.85
	24,894.85
54407 6600 13127 LONGBROOK PARK IMPROVEMENT CONNECTICUT POND SERVICES, INC.	574.00 6,700.00
REXEL, INC.	
	7,274.00
54407 6600 14098 Town Wide Fence installation a DALLING CONSTRUCTION, INC.	1,495.31
	1,495.31
54407 6600 15060 Ball Field Repair Program BRICKMAN GROUP LTD. LLC	3,000.00
NATURAL SAND COMPANY, INC	3,420.92
O & G INDUSTRIES INC.	1,716.84
THE EAGLE LEASING COMPANY	3,000.00
THE GEDDIS PARTNERSHIP, A PROF	540.00
WINDING BROOK TURF FARM	2,220.00
	13,897.76
54407 6600 15062 PW Parks - Stonybrook Field BLANCHETTE SPORTING GOODS INC.	825.50
MILONE & MACBROOM INC	1,462.50
SITEONE LANDSCAPE SUPPLY HOLDI	2,662.42
	4,950.42
54407 6600 15063 PW Parks Dept Storage Building FIBERTECH HOLDINGS CORP.	3,900.00
REXEL, INC.	56.23
	3,956.23

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ACCOUNT	VENDOR NAME	AMOUNT
54407 6600 15093	Repairs to various Town Parks	
	BRICKMAN GROUP LTD. LLC	6,000.00
	GRAINGER INC	3,110.40
	STRATFORD ROCK, LLC.	1,080.00
		<hr/>
		10,190.40
54407 6600 15094	Replacement Fencing	
	DALLING CONSTRUCTION, INC.	987.69
	M & M FENCE & WIRE WORKS, INC.	49,782.95
		<hr/>
		50,770.64
54407 6600 16039	SHORT BEACH COMPLEX IRRIG SYS	
	THE GEDDIS PARTNERSHIP, A PROF	175.00
		<hr/>
		175.00
54407 6600 16060	BALL FIELD REPAIR PROGRAM	
	NATURAL SAND COMPANY, INC	4,992.94
	STEVEN WILLAND INC.	14,274.00
		<hr/>
		19,266.94
54407 6600 16092	PLAYGROUND RENOVATION	
	GRILLO SERVICES, LLC	460.00
		<hr/>
		460.00
54407 6600 16093	REPAIRS TO VARIOUS TOWN PARKS	
	BURNS CONSTRUCTION CO., INC.	6,579.00
	DAMIAN J. PRODUCTS, LLC / DAMI	1,969.50
	HINDING TENNIS, LLC	26,967.00
	IRON SLEEK, INC.	6,889.96
	LED LIGHTING WHOLESALE LLC	5,251.94
	LINDQUIST SECURITY TECHNOLOGIE	644.31
	MOST DEPENDABLE FOUNTAINS, INC	1,110.00
	REXEL, INC.	2,958.05
	SHELTON WINNELSON CO	1,930.96
	WINTERBERRY IRRIGATION, LLC	3,863.25
		<hr/>
		58,163.97
54407 6600 16100	INSTALL PICNIC TABLE,BENCH,GAR	
	GRABER MANUFACTURING, INC.	6,701.95
	MILFORD BARREL COMPANY INC.	3,120.00
		<hr/>
		9,821.95
54407 6600 17090	JULIETTE LOW PARK RENOVATIONS	
	THE GEDDIS PARTNERSHIP, A PROF	1,050.00
		<hr/>

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ACCOUNT	VENDOR NAME	AMOUNT
		1,050.00
54407 6600 17093	REPAIRS TO VARIOUS TOWN PARKS	
	LED LIGHTING WHOLESale LLC	6,776.56
	THE GEDDIS PARTNERSHIP, A PROF	900.00
		7,676.56
54409 6600 15069	Wood Waste Disposal&Tree Stump	
	GOOD EARTH TREE CARE, INC	12,090.89
		12,090.89
54409 6600 16066	OPEN SPACE ACQUISITION	
	LEGAL TITLE SERVICES, LLC	1,755.00
		1,755.00
54409 6600 16068	MISC TREE REMOVAL PROG TOWN	
	CROSS COUNTY LANDSCAPE & TREE	67,700.00
	NORTH-EASTERN TREE SERVICE, IN	6,800.00
	RESOURCE SERVICE LLC	15,350.00
		89,850.00
54409 6600 17068	MISC. TREE REMOVAL PROGRAM	
	CROSS COUNTY LANDSCAPE & TREE	1,500.00
	RESOURCE SERVICE LLC	3,696.00
		5,196.00
54471 6600 0968	Police Dept Grounds Repair	
	G PIC & SONS CONSTRUCTION	6,952.50
	THE GEDDIS PARTNERSHIP, A PROF	3,000.00
		9,952.50
54551 6600 1045	School Building Repairs	
	A & B MECHANICAL, LLC	7,077.30
	ADI, AN UNINC.DIV.OF HONEYWELL	2,305.95
	AIR COMPRESSOR ENGINEERING CO.	643.29
	AMC ENVIRONMENTAL, LLC	1,030.00
	AMERICAN MOSAIC TILE CO.	118.24
	CHAPIN & BANGS	26.48
	CITIBANK, N.A.	735.60
	CLEARWATER INDUSTRIES	1,656.01
	COLONY PAINT II LLC	462.85
	CONNECTICUT FENCEMEN, INC	71.00
	CONNECTICUT PLYWOOD CORP	361.80
	ELECTRICAL WHOLESALERS, INC.	920.04
	F&M ELECTRIC SUPPLY CO., INC	143.17
	FIA CARD SERVICES, NATIONAL AS	197.86

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ACCOUNT	VENDOR NAME	AMOUNT
	LINDQUIST SECURITY TECHNOLOGIE	2,850.91
	NEW ENGLAND MASONRY & ROOFING	7,138.37
	REXEL, INC.	4,249.88
	SCHINDLER ELEVATOR	18,595.00
	SHELTON WINNELSON CO	1,737.99
	SILKTOWN ROOFING INC	1,220.57
	SONITROL SECURITY SYSTEMS OF B	18,880.00
	TORRINGTON SUPPLY COMPANY INC.	6,258.78
	TOWER EQUIPMENT CO.,INC.	470.00
		<hr/>
		77,151.09
54551 6600 1056	Various Schools Window Replace	
	THE GEDDIS PARTNERSHIP, A PROF	330.00
		<hr/>
		330.00
54551 6600 1066	Nichols-Parking Spaces&Turnard	
	THE GEDDIS PARTNERSHIP, A PROF	53,858.67
		<hr/>
		53,858.67
54551 6600 1068	Nichols - Roof Repl FY10	
	THE GEDDIS PARTNERSHIP, A PROF	990.00
		<hr/>
		990.00
54551 6600 11052	Replace School Sidewalks FY11	
	G PIC & SONS CONSTRUCTION	21,820.00
		<hr/>
		21,820.00
54551 6600 11075	Stratford HS Improvements	
	ANTINOZZI ASSOCIATES	1,922,938.74
	CAPITOL REGION EDUC.COUNCIL	508,667.37
	E2 ENGINEERS , LLC	21,000.00
	EAGLE ENVIRONMENTAL, INC.	24,257.00
	JOSEPH H. VERSTEEG	51,950.00
	NEW ENGLAND MASONRY & ROOFING	1,429.59
	STATE OF CT - DEPT OF ENERGY &	1,500.00
	SUSTAINABLE ENGINEERING SOLUTI	18,500.00
	TURNER CONSTRUCTION COMPANY	1,563,644.00
		<hr/>
		4,113,886.70
54551 6600 12062	Var Schls-Doors&Hardware FY12	
	THE GEDDIS PARTNERSHIP, A PROF	2,145.00
		<hr/>
		2,145.00
54551 6600 12078	Honeyspt House Renovation-FY12	
	SUSTAINABLE ENGINEERING SOLUTI	5,370.00

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ACCOUNT	VENDOR NAME	AMOUNT
		5,370.00
54551 6600 13080	Honeyspot Schl Renov	
	RFJ ASSOCIATES, LLC	28,614.84
	SUSTAINABLE ENGINEERING SOLUTI	3,820.00
	TAI SOO KIM PARTNERS	24,627.67
	THE GEDDIS PARTNERSHIP, A PROF	3,325.00
	THE WHITING-TURNER CONTRACTING	100,000.00
		160,387.51
54551 6600 13133	BHS Generator FY13	
	POWER AND NETWORK SOLUTIONS LL	46,596.46
	THE GEDDIS PARTNERSHIP, A PROF	1,320.00
		47,916.46
54551 6600 14105	Safety & Security Improvements	
	LINDQUIST SECURITY TECHNOLOGIE	79,888.95
		79,888.95
54551 6600 14114	Wilcoxson Window Replacement	
	FRANK VALKO	17,549.53
		17,549.53
54551 6600 14117	Misc. BOE painting all schools	
	SHERWIN-WILLIAMS COMPANY, INC.	1,920.90
		1,920.90
54551 6600 14136	BHS - Generator FY14	
	POWER AND NETWORK SOLUTIONS LL	14,322.29
	THE GEDDIS PARTNERSHIP, A PROF	5,595.00
	UNITED RENTALS (NORTH AMERICA)	539.69
		20,456.98
54551 6600 15021	Repl Sidewalks,Curbs,Stairs,LD	
	DALLING CONSTRUCTION, INC.	2,664.00
		2,664.00
54551 6600 15040	Bldg Maint - General Repairs	
	AMERICAN MOSAIC TILE CO.	177.98
	B&F ELECTRIC MOTORS LLC	1,655.24
	CITIBANK, N.A.	35.59
	SNE BUILDING SYSTEMS, INC.	17,600.00
	THE EAGLE LEASING COMPANY	535.00
	THE GEDDIS PARTNERSHIP, A PROF	825.00

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ACCOUNT	VENDOR NAME	AMOUNT
		20,828.81
54551 6600 15079 Gen Rprs/Improv FY15		
	SHELTON WINNELSON CO	4,403.36
	THE GEDDIS PARTNERSHIP, A PROF	495.00
		4,898.36
54551 6600 15105 Safety & Security Improvements		
	LINDQUIST SECURITY TECHNOLOGIE	33,466.41
		33,466.41
54551 6600 15109 Admin BOE & Schools-Resurf Pkg		
	DALLING CONSTRUCTION, INC.	4,641.00
	SHERWIN-WILLIAMS COMPANY, INC.	3,335.81
		7,976.81
54551 6600 15110 Paint Interior/Exterior - BOE		
	FERRAROS PAINT. & RESTORATION	7,012.09
	SHERWIN-WILLIAMS COMPANY, INC.	2,215.95
	THE GEDDIS PARTNERSHIP, A PROF	495.00
		9,723.04
54551 6600 15114 Window Replacement - Wilcoxson		
	FRANK VALKO	5,635.48
		5,635.48
54551 6600 16021 REPL SIDEWALK CURBS, STAIR, LD		
	DALLING CONSTRUCTION, INC.	2,101.00
		2,101.00
54551 6600 16040 BLDG MAIN GENERAL REPAIRS		
	A & B MECHANICAL, LLC	4,569.85
	ADI, AN UNINC.DIV.OF HONEYWELL	1,021.65
	AMERICAN BUILDERS & CONTRACT.	204.32
	ASBESTOS ABATEMENT & INSULATIO	1,922.00
	AUTOMATED LOGIC CONTRACTING SE	1,400.00
	B LIPNICK SUPPLY CO., INC.	2,534.31
	CARRIER CORPORATION	948.91
	CHAPIN & BANGS	1,000.00
	CHARLES & GAIL KOREIWO	5,758.43
	CITIBANK, N.A.	117.53
	CLEARWATER INDUSTRIES	4,393.99
	CONNECTICUT SAW & TOOL LLC	61.96
	EASTERN FIRE DOOR, LLC	5,298.08
	FASTENAL COMPANY	627.32

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TOWN OF STRATFORD
WARRANT PUBLICATION LIST

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WARRANT RANGE: 000000 TO zzzzzz DATES: 07/01/16 TO 06/30/17

ACCOUNT	VENDOR NAME	AMOUNT
	GENERAL SHEET METAL WORKS, INC	742.00
	HIGH VOLTAGE MAINTENANCE CORP.	1,280.00
	INTERLINE BRANDS, INC.	1,872.86
	LINDQUIST SECURITY TECHNOLOGIE	10,308.70
	LOWE'S	300.20
	MAGNA STEEL SALES, INC.	497.60
	NATIONAL GLASS & MIRROR CO., I	3,253.37
	NEW ENGLAND MASONRY & ROOFING	8,873.23
	NUTMEG TIME INC.	1,276.36
	REXEL, INC.	4,280.62
	SHELTON WINNELSON CO	3,999.45
	SHERWIN-WILLIAMS COMPANY, INC.	36.83
	STATE OF CONNECTICUT	1,280.00
	THE GEDDIS PARTNERSHIP, A PROF	35,297.50
	THE NUTTY COMPANY	814.07
		<hr/>
		103,971.14
54551 6600 16050	BHS FILED HOUSE RENOVATION	
	A ROYAL FLUSH OF NEW YORK II,	703.08
	RFJ ASSOCIATES, LLC	265,554.30
	THE GEDDIS PARTNERSHIP, A PROF	31,080.22
	UNDERGROUND SURVEYING,LLC	1,913.04
		<hr/>
		299,250.64
54551 6600 16062	WILCOXSON DOORS & HARDWARE	
	LINDQUIST SECURITY TECHNOLOGIE	6,900.00
	THE GEDDIS PARTNERSHIP, A PROF	660.00
		<hr/>
		7,560.00
54551 6600 16076	WILCOXSON ROOF REPLACEMENT	
	THE GEDDIS PARTNERSHIP, A PROF	165.00
		<hr/>
		165.00
54551 6600 16105	SAFETY & SECURITY IMPROVEMENTS	
	LINDQUIST SECURITY TECHNOLOGIE	15,860.64
	SONITROL SECURITY SYSTEMS OF B	15,170.50
	THE GEDDIS PARTNERSHIP, A PROF	990.00
		<hr/>
		32,021.14
54551 6600 16109	ADM BOE&SCHOOLS RESURF PKG LOT	
	SHERWIN-WILLIAMS COMPANY, INC.	2,390.00
		<hr/>
		2,390.00
54551 6600 16110	PAINT INTERIOR/EXTERIOR BOE	
	SHERWIN-WILLIAMS COMPANY, INC.	2,670.20
	THE GEDDIS PARTNERSHIP, A PROF	990.00

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ACCOUNT VENDOR NAME	AMOUNT
	3,660.20
54551 6600 16114 WILCOXSON SCHOOL IMPROVEMENTS	
FRANK VALKO	1,778.70
SONITROL SECURITY SYSTEMS OF B	1,000.00
	2,778.70
54551 6600 17040 BOE-GENERAL REPAIRS	
A & B MECHANICAL, LLC	9,579.54
ADI, AN UNINC.DIV.OF HONEYWELL	1,650.92
AMERICAN MOSAIC TILE CO.	3,348.26
BLAINE WINDOW HARDWARE INC.	290.54
CITIBANK, N.A.	2,777.04
FRANK VALKO	2,223.76
INTERLINE BRANDS, INC.	3,745.71
SHELTON WINNELSON CO	4,999.31
THE GEDDIS PARTNERSHIP, A PROF	247.50
TOWER EQUIPMENT CO.,INC.	2,337.68
UNITED SEWER & DRAIN CLEANING,	4,259.30
	35,459.56
54551 6600 17041 BUNNELL HIGH VARIOUS RENO/REPA	
EAST COAST SIGN & SUPPLY	4,824.00
ERNEST R. LEMAY JR.	20,986.95
RFJ ASSOCIATES, LLC	60,649.86
SCHOOL SAFETY SOLUTION, LLC	1,433.37
SONITROL SECURITY SYSTEMS OF B	147,985.00
THE GEDDIS PARTNERSHIP, A PROF	38,581.93
	274,461.11
54551 6600 17048 BOE-BOILERS-WATER TREATMENT	
A & B MECHANICAL, LLC	21,866.85
	21,866.85
54551 6600 17052 BOE-MODULAR CLASSROOM WALK	
L HOLZNER ELECTRIC CO	350,857.63
MODULAR SPACE CORPORATION	1,495.26
THE GEDDIS PARTNERSHIP, A PROF	46,898.39
	399,251.28
54551 6600 17073 BUNNELL HIGH ROOF REPLACEMENT	
HEARST MEDIA SERVICES, CONNECT	164.60
THE GEDDIS PARTNERSHIP, A PROF	63,245.41
	63,410.01

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ACCOUNT	VENDOR NAME	AMOUNT
54551 6600 17077	FRANKLIN-ROOF REPLACEMENT	
	HEARST MEDIA SERVICES, CONNECT	164.60
	THE GEDDIS PARTNERSHIP, A PROF	28,867.50
		<u>29,032.10</u>
54551 6600 17105	BOE-SAFETY AND SECURITY IMPROV	
	JOSEPH MAVARO	16,325.18
	LINDQUIST SECURITY TECHNOLOGIE	63,974.00
	SONITROL SECURITY SYSTEMS OF B	98,213.43
	THE GEDDIS PARTNERSHIP, A PROF	1,320.00
		<u>179,832.61</u>
54551 6600 17108	BOE STAGE CURTAINS	
	MAJOR THEATRE EQUIPMENT CORP.	72,462.00
	TRIPLE S CARPET & DRAPERY	17,885.00
	TRIPLE S INCORPORATED	3,450.00
		<u>93,797.00</u>
54551 6600 17110	BOE-AUTOMATED EXTERNAL DEFIB	
	LIFE SAFETY SERVICES & SUPPLY	11,944.62
		<u>11,944.62</u>
54954 6599 14413	LOCIP LGHT ST BRGE DK138-12-10	
	ANCHOR ENGINEERING SERVICES, I	21,750.03
	GUERRERA CONSTRUCTION CO., INC	32,443.97
		<u>54,194.00</u>
54954 6599 15128	LIGHT ST BRDGE DECK 138-14-030	
	GUERRERA CONSTRUCTION CO., INC	169,999.05
		<u>169,999.05</u>
54954 6599 16122	MISC DRAINAGE 138-15-020	
	NAC INDUSTRIES INC.	16,000.00
	PRINDLE HILL CONSTRUCTION, LLC	83,322.00
		<u>99,322.00</u>
54954 6599 17119	MISC DRAINAGE IMPR 138-16-020	
	PRINDLE HILL CONSTRUCTION, LLC	21,054.38
		<u>21,054.38</u>
88302 6606	Bond Issue - Expenses	
	PULLMAN & COMLEY, LLC	14,456.84
		<u>14,456.84</u>

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ACCOUNT	AMOUNT
VENDOR NAME	

TOTAL	40,108,594.68
** END OF REPORT - Generated by Marie Craig **	