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TOWN OF STRATFORD  
WARRANT PUBLICATION LIST

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WARRANT RANGE: 00000000 TO zzzzzzzz DATES: 07/01/18 TO 05/31/19

ACCOUNT	VENDOR NAME	AMOUNT
01 1030	Petty Cash	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,691.75
		<u>1,691.75</u>
01 1064	Payroll-People's	
	REIMBURSEMENT-NON EMPL/COMMISS	55.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4,808.07
		<u>4,863.07</u>
01 1801	Accounts Receivables Town	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,000.00
		<u>1,000.00</u>
01 2176	Tax Refunds Payable	
	REFUNDS - TAX COLLECTOR	281,411.93
		<u>281,411.93</u>
01 2208	Reserve-Outdated Peoples Chks	
	HK CONSULTING GROUP	675.00
	LAKE QUASSAPAUG AMUSEMENT PARK	262.50
	REFUNDS - TAX COLLECTOR	440.08
	REIMBURSEMENT-NON EMPL/COMMISS	22.33
	REIMBURSEMENTS-ACTIVE EMPLOYEE	861.12
	STANDARD PETROLEUM	7,557.75
	THE LAW OFFICE OF JOSEPH P.SAR	34,565.83
		<u>44,384.61</u>
01 2303	P/R Ded. - Police & Fire Annui	
	STANDARD INSURANCE COMPANY	16,794.55
		<u>16,794.55</u>
01 2324	P/R Ded. - Miscellaneous	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	521.57
		<u>521.57</u>
01 3100	Reserve for Encumbrances	
	REXEL USA, INC.	2.93
		<u>2.93</u>
01100 4012	Revenue Current Taxes	
	REFUND-TAX RELIEF-CO-OP	6,437.36
		<u>6,437.36</u>

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ACCOUNT	VENDOR NAME	AMOUNT
01100 4607	Other - Baldwin Building Renta RENTAL-DAMAGE BOND	40.00
		40.00
01101 6460	Council Committee	
	ANDREA VEILLEUX	800.00
	BARR, LAURELL	200.00
	CAROL G. CABRAL	4,600.00
	FIA CARD SERVICES, NATIONAL AS	176.70
	GAIL DE CILIO	100.00
	GALLO, DEBORAH C	700.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	34.89
		6,611.59
01101 6502	Advertising	
	HEARST MEDIA SERVICES, CONNECT	2,612.00
		2,612.00
01101 6681	Council Contingency	
	BEVACQUA, FRANK	975.00
	DONALD SEMANCHIK	718.90
	FIA CARD SERVICES, NATIONAL AS	129.99
	HEARST MEDIA SERVICES, CONNECT	214.64
	MITCHCO TENT & PARTY RENTALS	385.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	726.79
	RIVERVIEW BISTRO LLC	108.00
	SCINTO, EDWARD	300.00
	STAPLES INC.	455.88
	W.B. MASON CO., INC.	1,521.98
		5,536.18
01102 6061	Education/Travel	
	CT CONFERENCE OF MUNICIPALITIE	195.00
	FIA CARD SERVICES, NATIONAL AS	1,826.33
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4,168.00
		6,189.33
01102 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	84.80
	DOW JONES & COMPANY, INC.	842.18
	FIA CARD SERVICES, NATIONAL AS	1,867.12
	HEARST MEDIA SERVICES, CONNECT	681.20
	JAMES A. CONNER	559.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	72.29
	W.B. MASON CO., INC.	1,397.58
		5,504.17

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ACCOUNT	VENDOR NAME	AMOUNT
01102 6399	Outside Service	
	A & A OFFICE SYSTEMS, INC.	389.70
	EDWARD J DILLON & SONS	1,000.00
	FIA CARD SERVICES, NATIONAL AS	343.65
	GREAT AMERICA FINANCIAL SVC.CO	1,926.89
	ICONCONTACT LLC	379.92
	THE BRIDGEPORT REGIONAL BUSINE	540.00
	VAZZANO'S FOUR SEASONS, LLC	2,000.00
		<hr/>
		6,580.16
01102 6503	Printing /Reports	
	FIA CARD SERVICES, NATIONAL AS	259.29
	REIMBURSEMENTS-ACTIVE EMPLOYEE	200.00
		<hr/>
		459.29
01102 6689	Community Outreach	
	BUCKS SPUMONI CO., INC.	281.00
	DREW DESIGN LLC	1,235.00
	FIA CARD SERVICES, NATIONAL AS	115.46
	REIMBURSEMENTS-ACTIVE EMPLOYEE	55.33
	VAZZANO'S FOUR SEASONS, LLC	3,600.00
		<hr/>
		5,286.79
01103 6061	Education	
	ANTHEM LIFE INSURANCE COMPANY	2,659.04
	CCH INCORPORATED	953.73
	CPPF, INC.	285.00
	FIA CARD SERVICES, NATIONAL AS	1,614.08
	NATIONAL PUBLIC EMPLOYER LABOR	798.00
	STATE OF CONNECTICUT	256.00
		<hr/>
		6,565.85
01103 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	265.28
	FEDERAL EXPRESS CORPORATION	99.62
	FIA CARD SERVICES, NATIONAL AS	179.99
	GREAT AMERICA FINANCIAL SVC.CO	96.68
	JAMES A. CONNER	178.00
	STAPLES INC.	334.35
	TAYLOR CORPORATION	1,217.86
	W.B. MASON CO., INC.	140.49
		<hr/>
		2,512.27
01103 6386	Employee Recruitment	
	BEHAVIORAL HEALTH CONSULTANTS,	2,975.00
	CARDIOLOGY PHYSICIAN OF FAIRFI	388.37

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ACCOUNT	VENDOR NAME	AMOUNT
	CT CONFERENCE OF MUNICIPALITIE	200.00
	FIA CARD SERVICES, NATIONAL AS	104.61
	FIRE AND POLICE SELECTION, INC	4,742.50
	FOLEY CARRIER SERVICES, LLC	7,087.00
	HEARST MEDIA SERVICES, CONNECT	1,850.00
	MIND YOUR BUSINESS, INC.	15,550.02
	REIMBURSEMENTS-ACTIVE EMPLOYEE	450.00
	SECURE INVESTIGATIONS, LLC	3,350.00
	ST. VINCENT'S URGENT CARE, LLC	37,824.75
		<hr/> 74,522.25
01103 6399	Outside Service	
	WALTHAM SERVICES, LLC	1,340.55
		<hr/> 1,340.55
01103 6459	Legal Exp/ Collective Barganin	
	AMERICAN ARBITRATION ASSOCIATI	275.00
	BERCHEM MOSES PC	79,898.38
	CAMPANO & ASSOCIATES	456.21
	DAVID F. ZEID	1,650.00
	DUNN, DAVID J.	17,500.00
	MITCHELL & SHEAHAN, P.C.	31,241.37
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,188.47
	STATE OF CONNECTICUT	1,800.00
		<hr/> 134,009.43
01104 6102	Printing & Stationery	
	STAPLES INC.	165.74
		<hr/> 165.74
01104 6381	Legal Salaries & Fees	
	BENJAMIN PROTO, JR.	6,900.00
	BERCHEM MOSES PC	444,520.80
	COHEN AND WOLF, PC	39,750.00
	COTTER, THOMAS GALVIN	3,025.00
	DEY SMITH STEELE, LLC	7,987.50
	FLOREK & O'NEILL	92,125.00
	GESMONDE PIETROSIMONE & SGRIGN	6,750.00
	HODGSON, CHRISTOPHER M.	7,425.00
	INDEPENDENT BOND & INVEST.CON	612.88
	JACKSON LAW GROUP CT, LLC	101,863.50
	JACKSON, BRUCE	3,025.00
	JOHN A. FLOREK, ESQ.	3,025.00
	KEVIN C. KELLY, ESQ.	3,025.00
	KEVIN KELLY & ASSOCIATES, P.C.	55,087.50
	LECLERC, BRYAN L.	3,025.00
	MOODY'S INVESTORS SERVICE	11,377.00
	PULLMAN & COMLEY, LLC	8,816.00

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ACCOUNT	VENDOR NAME	AMOUNT
	SOURCE MEDIA, LLC	88.00
	STANDARD & POOR'S FINANCIAL SE	10,848.00
	THE COTTER LAW FIRM LLC	8,835.00
	U.S. BANK NATIONAL ASSOCIATION	1,305.00
	VINCENT M. MARINO	3,025.00
	ZEISLER & ZEISLER, P.C.	25,010.00
		<hr/>
		847,451.18
01104 6510	Court Costs	
	ASTRAVUKH, ANDREI	105.60
	BENJAMIN PROTO, JR.	425.00
	BERCHEM MOSES PC	79,337.12
	CAMPANO & ASSOCIATES	305.88
	COHEN AND WOLF, PC	1,391.68
	CORNER, SCOTT	5,050.00
	DEY SMITH STEELE, LLC	36.80
	DTI TOPCO, INC.	884.00
	FLOREK & O'NEILL	28.00
	IGNAL, NAPOLITANO & SHAPIRO,	887.50
	INNERBAY ANALYTICS	1,100.00
	JACKSON LAW GROUP CT, LLC	5,747.43
	KERIN & FAZIO, LLC	1,000.00
	KEVIN KELLY & ASSOCIATES, P.C.	2,106.78
	LEGAL TITLE SERVICES, LLC	3,838.00
	PETER VIMINI	17,687.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	25.50
	REMA ECOLOGICAL SERVICES, LLC	3,390.00
	ROBSON FORENSIC INC.	11,632.24
	SCINTO, EDWARD	1,380.60
	SCRIBES, INC.	101.20
	STEPHANIE A. GAFFNEY	900.00
	THE COTTER LAW FIRM LLC	1,100.00
	WSP USA INC.	3,500.00
	ZEISLER & ZEISLER, P.C.	195.24
		<hr/>
		142,156.07
01104 6521	Liability	
	BARRY C. KNOTT	13,500.00
	CLAIMS-LEGAL- NONTAXABLE	448,732.94
	REIMBURSEMENT-NON EMPL/COMMISS	46,250.00
	ROBERT A. LANGAN	900.00
	THE MIGHTY QUINN FOUNDATION, I	9,575.36
	VINING, PETER	2,500.00
		<hr/>
		521,458.30
01104 6689	Other Contingency	
	ROBERT V MARREN	30,135.00
		<hr/>
		30,135.00

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ACCOUNT VENDOR NAME	AMOUNT
01105 6061 Education FIA CARD SERVICES, NATIONAL AS	1,955.90
	<u>1,955.90</u>
01105 6102 Printing & Stationery FIA CARD SERVICES, NATIONAL AS JAMES A. CONNER REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES INC. W.B. MASON CO., INC.	366.70 100.00 85.47 359.46 89.33
	<u>1,000.96</u>
01105 6157 CAOP Gas & Oil FIA CARD SERVICES, NATIONAL AS	76.68
	<u>76.68</u>
01105 6503 Printing /Reports FIA CARD SERVICES, NATIONAL AS REIMBURSEMENTS-ACTIVE EMPLOYEE STATE OF CONNECTICUT W.B. MASON CO., INC.	67.31 637.17 20.00 254.47
	<u>978.95</u>
01106 6102 Printing & Stationery GREAT AMERICA FINANCIAL SVC.CO JAMES A. CONNER	96.68 314.00
	<u>410.68</u>
01106 6302 Equipment Service GREAT AMERICA FINANCIAL SVC.CO LHS ASSOCIATES, INC.	1,291.17 8,570.00
	<u>9,861.17</u>
01106 6343 Education/Travel Expense REGISTRARS OF VOTERS ASSOC.OF REIMBURSEMENTS-ACTIVE EMPLOYEE	1,630.00 603.53
	<u>2,233.53</u>
01106 6463 Deputy Registrars REIMBURSEMENTS-ACTIVE EMPLOYEE	223.82
	<u>223.82</u>
01106 6464 Canvassers	

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ACCOUNT	VENDOR NAME	AMOUNT
	JAMES A. CONNER	760.00
	MATTHEW WAGGNER	60.00
		<hr/> 820.00
01106 6465 Election	ADKINS PRINTING COMPANY, INC.	7,724.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	605.80
		<hr/> 8,329.80
01106 6526 Primaries/Specials	ADKINS PRINTING COMPANY, INC.	3,137.46
	PREMIER GRAPHICS, LLC	861.92
	REIMBURSEMENTS-ACTIVE EMPLOYEE	274.23
		<hr/> 4,273.61
01106 6599 Election Material Equipment	A & A OFFICE SYSTEMS, INC.	324.64
	FIA CARD SERVICES, NATIONAL AS	572.59
	GREAT AMERICA FINANCIAL SVC.CO	2.43
	REIMBURSEMENTS-ACTIVE EMPLOYEE	22.33
	STAPLES INC.	158.62
	W.B. MASON CO., INC.	872.59
		<hr/> 1,953.20
01107 4302 Marry Surcharge	STATE OF CONNECTICUT	5,820.00
		<hr/> 5,820.00
01107 6061 Education	CTCA FAIRFIELD COUNTY	820.00
	DGG PROPERTIES CO., INC	330.00
	HFCT ASSOCIATES LLC	195.85
	INTERNATIONAL INSTIT.OF MUNICI	320.00
	NEW ENGLAND ASSOC OF CITY & TO	365.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,008.89
		<hr/> 3,039.74
01107 6102 Printing & Stationery	ADKINS PRINTING COMPANY, INC.	204.36
	B & H FOTO & ELECTRONICS CORP.	219.80
	JAMES A. CONNER	1,320.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	168.50
	STAPLES INC.	1,161.08
	W.B. MASON CO., INC.	1,271.06
		<hr/> 4,344.80

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ACCOUNT VENDOR NAME	AMOUNT
01107 6302 Equipment Service & Maint.	
A & A OFFICE SYSTEMS, INC.	588.61
CTCA FAIRFIELD COUNTY	50.00
GREAT AMERICA FINANCIAL SVC.CO	2,543.15
NUTMEG TIME INCORPORATED	112.00
	<hr/>
	3,293.76
01107 6456 Recording & Indexing	
ADKINS PRINTING COMPANY, INC.	179.42
CONDUENT INCORPORATED	2,802.25
INFO QUICK SOLUTIONS, INC.	28,800.00
	<hr/>
	31,781.67
01107 6502 Advertising	
HEARST MEDIA SERVICES, CONNECT	401.40
	<hr/>
	401.40
01107 6503 Printing /Reports	
ADKINS PRINTING COMPANY, INC.	3,425.00
HEARST MEDIA SERVICES, CONNECT	4,220.84
HFCT ASSOCIATES LLC	179.15
	<hr/>
	7,824.99
01107 6511 Vital Statistics Fee	
CITY OF BRIDGEPORT	408.00
CITY OF MILFORD	32.00
CITY OF NEW HAVEN	78.00
CITY OF SHELTON	34.00
INTERNATIONAL INSTIT.OF MUNICI	50.00
NEW ENGLAND MUNICIPAL CLERK'S	925.00
TOWN OF BRANFORD	78.00
TOWN OF FAIRFIELD	36.00
TOWN OF TRUMBULL	34.00
	<hr/>
	1,675.00
01107 6512 Microfilm Storage	
CTCA FAIRFIELD COUNTY	125.00
INFO QUICK SOLUTIONS, INC.	2,224.60
	<hr/>
	2,349.60
01107 6524 State Licenses	
I-95 SIGNS, LLC	325.00
STATE OF CT - DEPT OF ENERGY &	2,962.00
	<hr/>
	3,287.00



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ACCOUNT VENDOR NAME	AMOUNT
01107 6533 Town Code GENERAL CODE, LLC	2,251.01
	<u>2,251.01</u>
01108 6302 Equipment Service A & A OFFICE SYSTEMS, INC. GREAT AMERICA FINANCIAL SVC.CO MITCHCO TENT & PARTY RENTALS NESTLE WATERS NORTH AMERICA QUENCH USA, INC.	546.75 4,560.53 16.50 419.06 280.25
	<u>5,823.09</u>
01108 6321 Telephone AT & T MOBILITY LLC CELLCO PARTNERSHIP SBC GLOBAL SERVICES, INC. THE SOUTHERN NEW ENGLAND TELEP THE UNITED ILLUMINATING COMPAN	40,387.80 71,713.42 40,731.24 148,575.91 95,183.19
	<u>396,591.56</u>
01108 6322 Postage FEDERAL EXPRESS CORPORATION PITNEY BOWES GLOBAL FINANCIAL QUALITY DATA SERVICE, INC. THE PITNEY BOWES BANK, INC.	27.52 8,208.42 6,720.21 35,000.00
	<u>49,956.15</u>
01108 6362 Electric CONSTELLATION ENERGY SERVICES, THE UNITED ILLUMINATING COMPAN	19,125.99 328,233.27
	<u>347,359.26</u>
01108 6363 Heating - Oil PARACO GAS CORPORATION STANDARD OIL OF CT, INC. THE SOUTHERN CONNECTICUT GAS C	1,265.89 41,435.19 2,031.85
	<u>44,732.93</u>
01108 6364 Water AQUARION WATER COMPANY OF CT	91,761.26
	<u>91,761.26</u>
01108 6371 Gas / Heating - Birdseye THE SOUTHERN CONNECTICUT GAS C	82,477.07

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ACCOUNT VENDOR NAME	AMOUNT
	82,477.07
01108 6372 Electric - Birdseye THE UNITED ILLUMINATING COMPAN	4,389.33
	4,389.33
01108 6374 Water - Birdseye AQUARION WATER COMPANY OF CT	126.09
	126.09
01108 6376 Sewer Use Fees-Town&BOE Bldgs TOWN OF STRATFORD	131,280.33
	131,280.33
01108 6399 Outside Service CORPORATE MAILING SERVICES, LL MAIL DELIVERY & COURIER SVC, IN	10,666.52 16,426.19
	27,092.71
01109 6414 Short Beach Commission CITIBANK, N.A. GARBO GRABBER LLC SARAH HARRISON ST. VINCENT'S MEDICAL CENTER F	300.00 500.00 500.00 150.00
	1,450.00
01109 6415 Conservation Commission BARR, LAURELL NANTUCKET EMBROIDERY COMPANY,	700.00 700.00
	1,400.00
01109 6416 Stratford Redevelopment Agency CAROL G. CABRAL FIA CARD SERVICES, NATIONAL AS NATIONAL COUNCIL FOR COMMUNITY REIMBURSEMENTS-ACTIVE EMPLOYEE THE GREATER BPT REGIONAL PLANN	600.00 289.40 4,500.00 138.20 2,500.00
	8,027.60
01109 6418 Longbrook Park Commission AQUARION WATER COMPANY OF CT	153.77
	153.77

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ACCOUNT	VENDOR NAME	AMOUNT
01109 6419	South End Community Center	
	AQUARION WATER COMPANY OF CT	1,437.33
	THE SOUTHERN CONNECTICUT GAS C	5,101.85
	THE UNITED ILLUMINATING COMPAN	9,269.90
		<hr/> 15,809.08
01109 6420	Economic Develop Commission	
	CAROL G. CABRAL	700.00
	FIA CARD SERVICES, NATIONAL AS	158.50
	PUERTO RICAN PARADE OF FAIRFIE	300.00
		<hr/> 1,158.50
01109 6421	Bridgeport Transit District	
	GREATER BRIDGEPORT TRANSIT	18,620.00
		<hr/> 18,620.00
01109 6423	Probate Court	
	A & A OFFICE SYSTEMS, INC.	414.20
	ADKINS PRINTING COMPANY, INC.	68.15
	CABLEVISION SYSTEMS CORPORATIO	1,654.69
	CONDUENT INCORPORATED	1,182.19
	DS SERVICES OF AMERICA, INC.	71.95
	GREAT AMERICA FINANCIAL SVC.CO	3,206.77
	JAMES A. CONNER	1,194.00
	STAPLES INC.	814.14
	STATE OF CT PROBATE COURT ADMI	758.48
	THE SCHWERTLE STAMP COMPANY	232.23
	THE SOUTHERN NEW ENGLAND TELEP	1,152.27
	W.B. MASON CO., INC.	4,463.37
		<hr/> 15,212.44
01109 6426	Commission Clerical Support	
	CAROL G. CABRAL	325.00
		<hr/> 325.00
01109 6427	CtConference of Municipalities	
	CT CONFERENCE OF MUNICIPALITIE	32,500.00
		<hr/> 32,500.00
01109 6428	MetroCOG [Reg Planning Agency]	
	THE GREATER BPT REGIONAL PLANN	24,295.00
		<hr/> 24,295.00
01109 6430	Beautification Committee	
	ANDREW N. GLAD	230.00

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ACCOUNT	VENDOR NAME	AMOUNT
	FIA CARD SERVICES, NATIONAL AS	240.34
	REIMBURSEMENT-NON EMPL/COMMISS	939.38
	REIMBURSEMENTS-ACTIVE EMPLOYEE	88.34
	SCHIPPER & CO USA, INC	900.00
	STRATFORD COMMUNITY ORG.COUNCI	360.00
		<hr/>
		2,758.06
01109 6431	Boothe Park Commission	
	CARLEY, SETH	400.00
	DANNY J DECOSMO	1,350.00
	DONUT INC.LLC	1,473.00
	EV REALTY TRUST	1,600.00
	KASHETA FARMS INC	2,000.00
	MITCHCO TENT & PARTY RENTALS	2,553.00
	NATIONAL EXPRES DURHAM HOLDIN	1,059.00
	REIMBURSEMENT-NON EMPL/COMMISS	195.22
	REIMBURSEMENTS-ACTIVE EMPLOYEE	601.26
		<hr/>
		11,231.48
01109 6440	Stratford Arts Commission	
	CENTRAL CONNECTICUT COAST YMCA	250.00
	CORPORATE DISPLAY SPECIALITIES	1,700.00
	FIA CARD SERVICES, NATIONAL AS	1,445.16
	I-95 SIGNS, LLC	436.50
	PREMIER GRAPHICS, LLC	795.00
	SISTER CITIES INTERNATIONAL	500.00
	ST. VINCENT'S MEDICAL CENTER F	1,000.00
	STERLING HOUSE COMMUNITY CENTE	250.00
	STRATFORD BOARD OF EDUCATION	2,350.00
	STRATFORD POLICE ACTIVITIES LE	400.00
	STRATFORD ROTARY CLUB, INC.	165.00
		<hr/>
		9,291.66
01109 6441	Historic District Commission	
	CAROL G. CABRAL	900.00
		<hr/>
		900.00
01109 6444	Inland Wetlands Commission	
	GAIL DE CILIO	700.00
	HEARST MEDIA SERVICES, CONNECT	3,558.28
		<hr/>
		4,258.28
01109 6445	Board of Zoning Appeals	
	GAIL DE CILIO	600.00
	HEARST MEDIA SERVICES, CONNECT	7,863.20
		<hr/>
		8,463.20

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ACCOUNT	VENDOR NAME	AMOUNT
01109 6448	Longbrook Park Commission	
	CAROL G. CABRAL	200.00
	CONSTELLATION ENERGY SERVICES,	864.43
	THE UNITED ILLUMINATING COMPAN	498.18
		<hr/>
		1,562.61
01109 6450	Raymark	
	FIA CARD SERVICES, NATIONAL AS	500.32
	GREEN RIVER DATA ANALYSIS, LLC	120.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	541.55
		<hr/>
		1,161.87
01109 6451	Stratford Army Engine Plant	
	FIA CARD SERVICES, NATIONAL AS	91.21
	REIMBURSEMENTS-ACTIVE EMPLOYEE	489.63
		<hr/>
		580.84
01111 4321	Planning & Zoning Petition Fee	
	REIMBURSEMENT-NON EMPL/COMMISS	6,710.00
		<hr/>
		6,710.00
01111 4323	Planning & Zoning Zoning Compl	
	STATE OF CT - DEPT OF ENERGY &	34,162.00
		<hr/>
		34,162.00
01111 6061	Education	
	DEBORAH R. MCCORMACK-LANDINO	556.00
	FIA CARD SERVICES, NATIONAL AS	1,770.06
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,149.72
	STAPLES INC.	505.46
		<hr/>
		3,981.24
01111 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	149.77
	FIA CARD SERVICES, NATIONAL AS	523.72
	JAMES A. CONNER	100.00
	STAPLES INC.	248.66
	THE SCHWERDTLE STAMP COMPANY	30.68
	W.B. MASON CO., INC.	128.42
		<hr/>
		1,181.25
01111 6157	Gas & Oil	
	FIA CARD SERVICES, NATIONAL AS	533.00
		<hr/>

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ACCOUNT VENDOR NAME	AMOUNT
	533.00
01111 6399 Outside Service	
BRIAN BIDOLLI	14,190.00
CAROL G. CABRAL	1,043.75
GAIL DE CILIO	2,400.00
	<hr/> 17,633.75
01111 6502 Advertising	
HEARST MEDIA SERVICES, CONNECT	12,465.40
	<hr/> 12,465.40
01111 6509 Membership/Organization Dues	
AS HANGING SYSTEMS CORP.	298.25
REIMBURSEMENTS-ACTIVE EMPLOYEE	904.62
W.B. MASON CO., INC.	1,874.47
	<hr/> 3,077.34
01151 6102 Printing & Stationery	
FIA CARD SERVICES, NATIONAL AS	66.82
	<hr/> 66.82
01151 6382 Audit Fees	
BLUM SHAPIRO & CO., P.C.	125,865.00
	<hr/> 125,865.00
01151 6388 Drug Testing - Active Emps	
FOLEY CARRIER SERVICES, LLC	12,960.00
	<hr/> 12,960.00
01151 6449 Employment - Testing	
ANDREW KINGSBURY	125.00
BRETT KIRBY	125.00
CONROY, TIMOTHY	125.00
FIA CARD SERVICES, NATIONAL AS	232.56
RESOURCE MANAGEMENT ASSOCIATES	1,589.90
SOUTH CENTRAL CHIEFS OF POLICE	2,300.00
	<hr/> 4,497.46
01151 6499 Contractual Services	
TAX MANAGEMENT ASSOCIATES, INC	67,313.41
	<hr/> 67,313.41
01151 6501 Purchased Insurance	

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ACCOUNT	VENDOR NAME	AMOUNT
	HARTFORD FIRE INSURANCE COMPAN	944.00
	LOCKTON AFFINITY, LLC	1,055.12
	MERIT INSURANCE	776,210.60
	SELECTIVE INSUR. COMPANY OF AM	57,163.00
		<hr/>
		835,372.72
01151 6602	Anticipated Expense	
	AQUARION WATER COMPANY OF CT	224.20
	BLENDAR CULLI	2,025.00
	BUILDING ENGINES, INC.	16,269.00
	EDWARD DIAZ & SASHA WYNTER-DIA	2,400.00
	FIA CARD SERVICES, NATIONAL AS	5,750.13
	INDEPENDENT BOND & INVEST.CON	12,500.00
	KENNETH LEE JAMES ASSOCIATES,	1,575.00
	LAC ASSOCIATES, LLC	4,702.50
	MICHAEL WINT	4,000.00
	PALISADE OF BRIDGEPORT II, INC	2,025.00
	PATRICK VITALE	3,010.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,363.28
	SAAS VENTURES LLC	1,500.00
	SELINA MOSCHELLO	22,403.52
	THE U.S.CONFERENCE OF MAYORS	5,269.00
	VIEWPOINT GOVERNMENT SOLUTIONS	29,703.00
	W.B. MASON CO., INC.	1,561.00
		<hr/>
		116,280.63
01151 6603	Contract Settlements	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	10,500.00
		<hr/>
		10,500.00
01151 6624	Physical Exams [excl pre-emp]	
	BEHAVIORAL HEALTH CONSULTANTS,	7,607.25
	CARDIOLOGY PHYSICIAN OF FAIRFI	2,273.00
	FRANKLIN C. BROWN, PH.D., LLC	2,550.00
	LAURIE L. TRUPP	255.00
	PACACHA, KATHLEEN	80.00
	SMITHKLINE BEECHAM CORPORATION	843.00
	ST. VINCENT'S URGENT CARE, LLC	34,437.77
	YALE UNIVERSITY	750.00
		<hr/>
		48,796.02
01151 6625	Auto Liability	
	CLAIMS-LEGAL- NONTAXABLE	11,762.98
		<hr/>
		11,762.98
01151 6626	Auto Collision	
	AUTOBODY AND REPAIR UNLIMITED	26,832.06

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ACCOUNT	VENDOR NAME	AMOUNT
	AVIANT TRUCK CENTERS, INC.	2,224.97
	GOWANS-KNIGHT CO INC	13,893.82
	STRATFORD COLLISION LLC	1,282.77
		<u>44,233.62</u>
01151 6632	State of CT - 2nd Injury Fund	
	TREASURER STATE OF CONNECTICUT	94,041.28
		<u>94,041.28</u>
01151 6636	Misc. Self Insurance	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4,352.17
		<u>4,352.17</u>
01151 6682	Exp: Ongoing Preventive Maint	
	ADI, AN UNINC.DIV.OF HONEYWELL	146,679.00
		<u>146,679.00</u>
01201 6742	Transfer to Capital Equipment	
	PINNACLE PUBLIC FINANCE, INC	254,363.50
	STATE BANK & TRUST COMPANY	253,810.01
	XEROX CORPORATION	109,512.00
		<u>617,685.51</u>
01251 4620	Other - Insurance Recovery	
	TOWN OF STRATFORD	5,684.12
		<u>5,684.12</u>
01251 6055	401a Retirement Plan	
	ICMA-RC	17,455.04
		<u>17,455.04</u>
01251 6057	Unemployment Compensation	
	STATE OF CONNECTICUT	20,362.00
	UNEMPLOYMENT TAX MANAGEMENT	870.00
		<u>21,232.00</u>
01251 6058	Uniform Allowance/Maint	
	CINTAS CORPORATION 701	63,030.13
		<u>63,030.13</u>
01251 6063	Pension Deposit	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	370.00
		<u>370.00</u>



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ACCOUNT VENDOR NAME	AMOUNT
	370.00
01301 4364 Finance Misc Revenues	
BRODY WILKINSON PC	6,265.32
CREDIT INFORMATION BUREAU, INC	74,751.43
NATIONWIDE CREDIT CORPORATION	78,384.76
REIMBURSEMENTS-ACTIVE EMPLOYEE	400.00
	<hr/>
	159,801.51
01301 6061 Education	
HEARST MEDIA SERVICES, CONNECT	781.30
REIMBURSEMENTS-ACTIVE EMPLOYEE	2,115.30
	<hr/>
	2,896.60
01301 6102 Printing & Stationery	
JAMES A. CONNER	78.00
STAPLES INC.	579.41
W.B. MASON CO., INC.	76.38
	<hr/>
	733.79
01301 6302 Equipment Service	
A & A OFFICE SYSTEMS, INC.	361.19
GREAT AMERICA FINANCIAL SVC.CO	1,316.16
	<hr/>
	1,677.35
01301 6509 Dues & Subscriptions	
GOVERNMENT FINANCE OFFICERS AS	305.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	1,190.00
	<hr/>
	1,495.00
01301 6599 Other Miscellaneous Expense	
FIA CARD SERVICES, NATIONAL AS	448.32
W.B. MASON CO., INC.	274.03
	<hr/>
	722.35
01302 6061 Education	
FIA CARD SERVICES, NATIONAL AS	65.00
GOVERNMENT FINANCE OFFICERS AS	250.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	340.00
	<hr/>
	655.00
01302 6102 Printing & Stationery	
BEAR GRAPHICS, INC.	2,983.53
DS SERVICES OF AMERICA, INC.	240.57
FIA CARD SERVICES, NATIONAL AS	312.00

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ACCOUNT	VENDOR NAME	AMOUNT
	GOVERNMENT FORMS & SUPPLIES LL	180.71
	JAMES A. CONNER	50.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	21.78
	STAPLES INC.	1,726.47
	W.B. MASON CO., INC.	802.76
		<hr/>
		6,317.82
01302 6302	Equipment Service	
	FORMAX, A DIVISION OF BESCORP,	683.00
	STAPLES INC.	10.96
		<hr/>
		693.96
01302 6499	Contractual Services	
	DBS FINANCIAL SERVICES LLC	4,000.00
	TYLER TECHNOLOGIES, INC.	95,039.00
		<hr/>
		99,039.00
01302 6731	Furniture & Fixtures	
	W.B. MASON CO., INC.	557.75
		<hr/>
		557.75
01303 6061	Education	
	CONNECTICUT TAX COLLECTORS ASS	158.00
	PUBLIC PURCHASING ASSOCIATION	70.00
		<hr/>
		228.00
01303 6102	Printing & Stationery	
	JAMES A. CONNER	195.00
	STAPLES INC.	825.44
	W.B. MASON CO., INC.	3,470.23
		<hr/>
		4,490.67
01303 6302	Equipment Service	
	CDW LLC	737.00
		<hr/>
		737.00
01303 6502	Advertising	
	HEARST MEDIA SERVICES, CONNECT	6,424.04
	WESTFAIR COMMUNICATIONS, INC	27.50
		<hr/>
		6,451.54
01304 6061	Education	
	CT ASSOCIATION OF ASSESSING OF	350.00
	FAIRFIELD COUNTY ASSESSORS ASS	105.00

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ACCOUNT	VENDOR NAME	AMOUNT
	INTERNATIONAL ASSOCIATION OF A	2,995.00
	NORTHEASTERN REGIONAL ASSOC.OF	120.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	6,237.43
		<hr/>
		9,807.43
01304 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	241.01
	CT ASSOCIATION OF ASSESSING OF	930.00
	DS SERVICES OF AMERICA, INC.	564.79
	FIA CARD SERVICES, NATIONAL AS	63.14
	HEARST MEDIA SERVICES, CONNECT	313.12
	INFORMA BUSINESS MEDIA, INC.	189.95
	JAMES A. CONNER	392.00
	MITCHCO TENT & PARTY RENTALS	260.03
	QUALITY DATA SERVICE, INC.	3,486.01
	STAPLES INC.	1,928.07
	THE SCHWERDTLE STAMP COMPANY	35.87
	W.B. MASON CO., INC.	823.25
		<hr/>
		9,227.24
01304 6157	Gas & Oil	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	242.09
		<hr/>
		242.09
01304 6382	Audit Fees	
	A & A OFFICE SYSTEMS, INC.	563.76
	C C WAREHOUSE & DELIVERY, INC.	1,042.56
	GREAT AMERICA FINANCIAL SVC.CO	2,282.19
	NEOPOST USA INC.	2,671.20
	W.B. MASON CO., INC.	4,141.25
		<hr/>
		10,700.96
01304 6499	Contractual Services	
	QUALITY DATA SERVICE, INC.	13,875.00
	SCOTT BUSSEY	309.00
	STATE OF CONNECTICUT	450.00
	THE SCHNEIDER CORPORATION	3,500.00
	VISION GOVERNMENT SOLUTIONS	7,400.00
		<hr/>
		25,534.00
01305 6061	Education	
	CONNECTICUT TAX COLLECTORS ASS	38.00
	FAIRFIELD COUNTY TAX COLLECTOR	80.00
	NRTCTA	610.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	816.63
		<hr/>
		1,544.63

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ACCOUNT VENDOR NAME	AMOUNT
01305 6102 Printing & Stationery	
A & A OFFICE SYSTEMS, INC.	129.91
BARR BUSINESS FORMS	3,646.50
CDW LLC	123.79
QUALITY DATA SERVICE, INC.	30,199.80
REIMBURSEMENTS-ACTIVE EMPLOYEE	38.39
STAPLES INC.	2,409.88
THE SCHWERTLE STAMP COMPANY	87.26
W.B. MASON CO., INC.	171.52
	<hr/>
	36,807.05
01305 6302 Equipment Service	
CDW LLC	933.77
GREAT AMERICA FINANCIAL SVC.CO	959.91
	<hr/>
	1,893.68
01305 6399 Outside Service	
CREDIT INFORMATION BUREAU, INC	12,871.79
FIA CARD SERVICES, NATIONAL AS	1,110.04
HEARST MEDIA SERVICES, CONNECT	1,255.40
LEXIS NEXIS RISK SOLUTIONS BUR	657.50
QUALITY DATA SERVICE, INC.	25,554.08
TAMMY A. ALLISON	550.00
	<hr/>
	41,998.81
01305 6502 Advertising	
HEARST MEDIA SERVICES, CONNECT	6,137.00
	<hr/>
	6,137.00
01306 6061 Education	
GMIS INTERNATIONAL	235.00
	<hr/>
	235.00
01306 6159 Supplies	
CDW LLC	39.88
REIMBURSEMENTS-ACTIVE EMPLOYEE	298.95
	<hr/>
	338.83
01306 6210 Electrical Supplies	
CDW LLC	576.65
REIMBURSEMENTS-ACTIVE EMPLOYEE	579.48
STAPLES INC.	119.95
	<hr/>
	1,276.08

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ACCOUNT	VENDOR NAME	AMOUNT
01306 6302	Contractual Services	
	BRASS VALLEY LLC	1,452.50
	CABLEVISION SYSTEMS CORPORATIO	30,388.81
	CDW LLC	346.84
	CROWN CASTLE INTERNATIONAL COR	501.92
	DATA CLEAN CORPORATION	1,180.00
	DULKO, GLENN	577.50
	FIBERTECH HOLDINGS CORP.	15,600.00
	FLAGSHIP NETWORKS, INC.	90,139.74
	QSCEND TECHNOLOGIES, INC.	42,524.68
	REIMBURSEMENTS-ACTIVE EMPLOYEE	214.98
	WILLIAM B. MEYERS, INC.	1,606.50
		<hr/>
		184,533.47
01306 6453	Programming Services	
	DULKO, GLENN	5,761.50
	THE SOUTHERN NEW ENGLAND TELEP	359.78
	WILLIAM B. MEYERS, INC.	535.50
		<hr/>
		6,656.78
01351 6061	Education	
	CONNECTICUT ASSOC.OF PREVENTIO	75.00
	CT YOUTH SERVICE ASSOCIATION	605.00
	PARK UNIVERSITY ENTERPRISES, I	149.00
		<hr/>
		829.00
01351 6102	Printing & Stationery	
	ANDREW N. GLAD	259.08
	MAX PRODUCTION, LLC	158.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	18.99
	STAPLES INC.	630.97
	W.B. MASON CO., INC.	107.96
		<hr/>
		1,175.00
01351 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	254.45
	GREAT AMERICA FINANCIAL SVC.CO	1,470.40
		<hr/>
		1,724.85
01351 6522	Activities/Programs	
	ALLIANCE PROMOTIONAL PRODUCTS	188.00
	ANDREW N. GLAD	220.39
	REIMBURSEMENT-NON EMPL/COMMISS	568.69
	REIMBURSEMENTS-ACTIVE EMPLOYEE	222.92
	STACEY LOMBARDO	25.00
	STAPLES INC.	186.96
	ULINE, INC.	695.14

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ACCOUNT	VENDOR NAME	AMOUNT
	W.B. MASON CO., INC.	378.36
		<hr/> 2,485.46
01352 6061 Education		
	CONNECTICUT ASSOC.OF HEALTH DI	598.63
	CONNECTICUT ENVIRONMENTAL HEAL	708.00
	CT ASSOC.OF HOUSING CODE ENFOR	80.00
	FIA CARD SERVICES, NATIONAL AS	836.89
	NATIONAL ENVIRONMENTAL HEALTH	95.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	145.00
	RUTGERS, THE STATE UNIVERSITY	60.00
	STATE OF CONNECTICUT	120.00
		<hr/> 2,643.52
01352 6102 Printing & Stationery		
	FIA CARD SERVICES, NATIONAL AS	151.63
	JAMES A. CONNER	276.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	99.60
	STAPLES INC.	342.64
	W.B. MASON CO., INC.	357.75
	WOLTERS KLUWER HEALTH	125.25
		<hr/> 1,352.87
01352 6153 Vaccines (Schools & Childhood)		
	MERCK SHARP & DOHME CORP.	1,220.22
	SMITHKLINE BEECHAM CORPORATION	435.50
		<hr/> 1,655.72
01352 6157 Gas & Oil		
	FIA CARD SERVICES, NATIONAL AS	25.15
	REIMBURSEMENTS-ACTIVE EMPLOYEE	782.62
		<hr/> 807.77
01352 6302 Equipment Service		
	A & A OFFICE SYSTEMS, INC.	382.93
	ATOMIC ENERGY INDUSTRIAL LAB.I	423.40
	DS SERVICES OF AMERICA, INC.	102.78
	GREAT AMERICA FINANCIAL SVC.CO	1,321.72
	W.B. MASON CO., INC.	174.10
		<hr/> 2,404.93
01352 6399 Outside Service		
	BRIDGEPORT HOSPITAL	6,224.00
	DS SERVICES OF AMERICA, INC.	123.88
	FIA CARD SERVICES, NATIONAL AS	377.01
	MAIL DELIVERY & COURIER SVC,IN	210.00

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,495.67
	SCINTO, EDWARD	109.00
	SNOWFLAKE KENNEL	160.00
	ZHANG, TIN	200.00
		<hr/>
		9,899.56
01352 6503	Printing /Reports	
	CELLCO PARTNERSHIP	350.48
	FIA CARD SERVICES, NATIONAL AS	249.78
	MAIL DELIVERY & COURIER SVC,IN	105.00
	WEST PUBLISHING CORPORATION	164.00
		<hr/>
		869.26
01352 6520	Clinics	
	MCKESSON MEDICAL-SURGICAL GOVE	861.19
	REIMBURSEMENTS-ACTIVE EMPLOYEE	63.56
	STAPLES INC.	292.16
	TEST MEDICAL SYMPTOMS@HOME, IN	307.50
	W.B. MASON CO., INC.	107.96
		<hr/>
		1,632.37
01352 6539	Eviction Service	
	AA METRO MESSENGER SERVICE, LL	11,946.50
		<hr/>
		11,946.50
01352 6540	Relocation Expense	
	FIA CARD SERVICES, NATIONAL AS	5,668.95
		<hr/>
		5,668.95
01352 6599	Other Miscellaneous Expense	
	FIA CARD SERVICES, NATIONAL AS	48.87
		<hr/>
		48.87
01353 4371	Recreation Flood Pool	
	REFUND-CLASSES/REG/PARKING/ETC	565.00
		<hr/>
		565.00
01353 4374	Recreation Misc Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	10.00
		<hr/>
		10.00
01353 4405	Beach Stickers	
	REFUND-CLASSES/REG/PARKING/ETC	150.00
	RENTAL-DAMAGE BOND	15,310.00

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ACCOUNT VENDOR NAME	AMOUNT
	15,460.00
01353 4650 Custodian Revenue RENTAL-DAMAGE BOND	195.00
	195.00
01353 6004 Payroll - Part Time SAMUEL T. ALLEN	448.00
	448.00
01353 6102 Printing & Stationery BARR BUSINESS FORMS CONSTANT CONTACT, INC. FCE CONSULTANTS, INC. FIA CARD SERVICES, NATIONAL AS HEARST MEDIA SERVICES, CONNECT HERSAM ACORN NEWSPAPERS JAMES A. CONNER REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES INC. STRATFORD BOARD OF EDUCATION	395.60 798.00 300.00 119.60 205.40 379.00 186.00 154.00 835.72 110.00
	3,483.32
01353 6153 Consumable Supplies MCKESSON MEDICAL-SURGICAL GOVE	35.90
	35.90
01353 6166 Program Materials 1112 BARNUM LLC AMERICAN SOCIETY OF COMPOSERS, CONSTANT CONTACT, INC. KIEFER & ASSOCIATES LEONARD C. LIBBY MICHAEL J. MORRIS REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES INC.	257.30 10.00 551.00 88.90 384.00 4,440.00 742.30 171.83
	6,645.33
01353 6167 Recreation Equipment GLOBAL EQUIPMENT CO., INC. REIST POPCORN COMPANY S & S WORLDWIDE, INC.	226.70 74.00 383.22
	683.92
01353 6302 Equipment Service	



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ACCOUNT	VENDOR NAME	AMOUNT
	CABLEVISION SYSTEMS CORPORATIO	157.74
	LEAF CAPITAL FUNDING LLC	2,576.20
	MCKESSON MEDICAL-SURGICAL GOVE	267.26
	MICHAEL J. MORRIS	350.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	320.80
	STAPLES INC.	91.58
	VARSIITY BRANDS HOLDING COMPANY	261.95
	W.B. MASON CO., INC.	144.43
		<hr/>
		4,169.96
01353 6341	Transportation	
	NATIONAL EXPRESS DURHAM HOLDIN	545.00
		<hr/>
		545.00
01353 6375	Utilities	
	THE SOUTHERN NEW ENGLAND TELEP	567.90
	THE UNITED ILLUMINATING COMPAN	23.46
		<hr/>
		591.36
01353 6399	Outside Service	
	ATLAS PYROVISION ENTERTAINMENT	10,000.00
	CITY OF MILFORD	312.13
	FIA CARD SERVICES, NATIONAL AS	425.00
		<hr/>
		10,737.13
01353 6505	Awards	
	STRATFORD BOARD OF EDUCATION	100.00
		<hr/>
		100.00
01353 6522	Activities/Programs	
	AMERICAN NAT. RED CROSS & HS C	920.00
	STRATFORD ROTARY CLUB, INC.	75.00
		<hr/>
		995.00
01354 6102	Printing & Stationery	
	A & A OFFICE SYSTEMS, INC.	393.83
	JAMES A. CONNER	357.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	178.25
	STAPLES INC.	248.61
	W.B. MASON CO., INC.	167.66
		<hr/>
		1,345.35
01354 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	5.11
	B & H FOTO & ELECTRONICS CORP.	129.00

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ACCOUNT VENDOR NAME	AMOUNT
GREAT AMERICA FINANCIAL SVC.CO	1,781.48
	<hr/> 1,915.59
01354 6322 Postage POSTMASTER	5,635.00
	<hr/> 5,635.00
01354 6362 Electric THE UNITED ILLUMINATING COMPAN	3,562.71
	<hr/> 3,562.71
01354 6363 Heating - Oil STANDARD OIL OF CT, INC.	5,477.90
	<hr/> 5,477.90
01354 6364 Water AQUARION WATER COMPANY OF CT	126.09
	<hr/> 126.09
01354 6399 Outside Service REIMBURSEMENTS-ACTIVE EMPLOYEE	239.29
	<hr/> 239.29
01355 6399 Outside Service STERLING HOUSE COMMUNITY CENTE	167,008.00
	<hr/> 167,008.00
01356 6053 Health/Dental/Medicare Supp ACCRUE SOLUTIONS, LLC	156.00
AFLAC INCORPORATED	2,653.70
ANTHEM HEALTH PLANS, INC.	548,038.10
HARTFORD LIFE AND ACCIDENT INS	10,217.85
MED-NOW PC	360.00
THE GUARDIAN LIFE INSURANCE CO	27,583.84
URGENT CARE MEDICAL ASSOCIATES	69.00
	<hr/> 589,078.49
01356 6061 Education CHASE CARD MEMBER SERVICE	2,498.40
CONNECTICUT LIBRARY CONSORTIUM	35.00
FAIRFIELD COUNTY LIBRARY ADMIN	175.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	375.22
	<hr/> 3,083.62

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ACCOUNT VENDOR NAME	AMOUNT
01356 6102 Office Supplies	
BRODART CO.	514.68
BUDGET LIBRARY SUPPLIES LLC	198.00
CBS DISTRIBUTION, INC.	342.20
CHASE CARD MEMBER SERVICE	957.52
DEMCO, INC.	1,165.40
SYNCHRONY BANK	465.98
W.B. MASON CO., INC.	7,832.93
	<hr/>
	11,476.71
01356 6201 Building Supplies	
CHASE CARD MEMBER SERVICE	110.72
CITIBANK, N.A.	636.84
STFD LIBRARY ASSOCIATION	41.70
U.S. ELECTRICAL SERVICES, INC.	621.59
W.B. MASON CO., INC.	5,262.17
	<hr/>
	6,673.02
01356 6302 Contract Maintenance	
ADI, AN UNINC.DIV.OF HONEYWELL	18,811.39
CABLEVISION SYSTEMS CORPORATIO	1,418.19
DEMEZZO LANDSCAPING, LLC	11,895.00
DOOR CONTROL, INC	164.00
DULKO, GLENN	393.00
ELLEN CAPOZZI	1,486.00
INTERSTATE FIRE & SAFETY EQUIP	499.14
JAC TECHNOLOGIES INC.	4,262.80
JAROTH, INC.	636.00
LEAF CAPITAL FUNDING LLC	4,260.43
METRO IMAGING SERVICES, INC,	375.00
PITNEY BOWES GLOBAL FINANCIAL	792.00
THYSSEN KRUPP ELEVATOR CORPORA	11,835.20
	<hr/>
	56,828.15
01356 6303 Building Maintenance	
ADI, AN UNINC.DIV.OF HONEYWELL	195.87
BENCO LLC	632.88
CHAMPION ELECTRIC	435.00
CHASE CARD MEMBER SERVICE	196.80
CITIBANK, N.A.	97.83
ELLEN CAPOZZI	100.00
GAMSJAGER, DONALD	300.00
GRAINGER INC	125.50
JAC TECHNOLOGIES INC.	4,668.00
JOHN A NEARY	155.00
THYSSEN KRUPP ELEVATOR CORPORA	3,250.00
	<hr/>
	10,156.88

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ACCOUNT VENDOR NAME	AMOUNT
01356 6322 Postage	
CHASE CARD MEMBER SERVICE	22.65
PITNEY BOWES GLOBAL FINANCIAL	4,866.95
REIMBURSEMENTS-ACTIVE EMPLOYEE	114.93
	<hr/>
	5,004.53
01356 6342 Professional Develop	
CHASE CARD MEMBER SERVICE	45.00
CONNECTICUT LIBRARY CONSORTIUM	955.00
	<hr/>
	1,000.00
01356 6375 Utilities	
AQUARION WATER COMPANY OF CT	1,735.89
STATE OF CONNECTICUT	2,160.00
THE SOUTHERN CONNECTICUT GAS C	10,464.16
THE SOUTHERN NEW ENGLAND TELEP	7,134.61
THE UNITED ILLUMINATING COMPAN	62,192.73
TOWN OF STRATFORD	790.02
	<hr/>
	84,477.41
01356 6399 Professional Fees	
DAVID A. RYAN & ASSOCIATES	2,200.00
PULLMAN & COMLEY, LLC	416.50
	<hr/>
	2,616.50
01356 6457 Bibliographic Utilities	
CONNECTICUT STATE LIBRARY	325.00
OCLC, INC.	6,242.29
	<hr/>
	6,567.29
01356 6467 Automated Services	
CHASE CARD MEMBER SERVICE	3,802.32
DYMAXION RESEARCH LTD	492.00
ENVISIONWARE, INC.	2,507.22
FORTRES GRAND CORPORATION	251.46
JANDI ENTERPRISES, INC.	900.00
LIBRARY AUTOMATION TECHNOLOGIE	16,089.92
NEXTEL COMMUNICATIONS OF THE M	229.90
PLYMOUTH ROCKET, INC.	810.00
SIRSI CORPORATION	32,856.96
SOFTWARE TECHNIQUES INC.	798.00
SYNACOR, INC.	189.00
SYNCHRONY BANK	1,318.76
	<hr/>
	60,245.54

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ACCOUNT	VENDOR NAME	AMOUNT
01356 6501	Insurance	
	FEDERAL INSURANCE COMPANY	21,160.00
	HOLLIS D SEGUR, INC.	2,362.00
		<hr/> 23,522.00
01356 6503	Printing /Reports	
	SHARON A. FARAHANI	2,985.00
	STRATFORD COMMUNITY ORG.COUNCI	360.00
		<hr/> 3,345.00
01356 6506	Books	
	BLUE 360 MEDIA, LLC	86.75
	BRODART CO.	1,540.05
	BTAC ACQUISITION CORP.	986.72
	CENGAGE LEARNING, INC.	2,989.17
	CENTER POINT, INC.	2,725.20
	CONNECTICUT LIBRARY CONSORTIUM	328.57
	INFORMATION TODAY, INC.	442.53
	INGRAM INDUSTRIES INC.	40,473.35
	J.D. POWER AND ASSOCIATES	125.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	48.00
	SYNCHRONY BANK	1,300.10
	TREASURED WORKS, LLC	196.99
	VALUE LINE PUBLISHING LLC	1,103.00
	WORLD BOOK INC	999.00
		<hr/> 53,344.43
01356 6507	Periodicals	
	CHASE CARD MEMBER SERVICE	808.18
	DOW JONES & COMPANY, INC.	539.88
	EBSCO INDUSTRIES, INC.	6,598.86
	HEARST MEDIA SERVICES, CONNECT	1,133.60
	SIMPLIFY COMPLIANCE LLC	1,495.00
	THE NEW YORK TIMES	897.03
		<hr/> 11,472.55
01356 6508	Media	
	BLACKSTONE AUDIO INC.	2,019.15
	CHASE CARD MEMBER SERVICE	59.88
	FINDAWAY WORLD, LLC	3,431.01
	MIDWEST TAPE, LLC	838.29
	REIMBURSEMENTS-ACTIVE EMPLOYEE	78.38
	SYNCHRONY BANK	5,626.19
		<hr/> 12,052.90
01356 6512	Electronic Subscriptions	
	BETTER IMPACT USA INC.	215.00

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ACCOUNT

VENDOR NAME	AMOUNT
CENGAGE LEARNING, INC.	3,130.28
CHASE CARD MEMBER SERVICE	427.17
CONNECTICUT LIBRARY CONSORTIUM	450.00
EBS CO INDUSTRIES, INC.	5,860.00
LIBRARY IDEAS, LLC	10,609.00
LIBRARY INSIGHT, INC.	895.00
MIDWEST TAPE, LLC	5,984.75
MORNINGSTAR INC.	1,223.00
NEW ENGLAND MICROGRAPHICS, INC.	160.95
NEWSBANK INC	3,207.50
OVERDRIVE, INC.	4,444.13
PROQUEST LP	1,560.04
RECORDED BOOKS, INC.	2,916.00
TUMBLEWEED PRESS INC	639.20
	<hr/>
	41,722.02
01356 6514 Building Equipment	
CHASE CARD MEMBER SERVICE	377.00
FULLY LLC	1,818.87
GRAINGER INC	16.45
W.B. MASON CO., INC.	930.98
	<hr/>
	3,143.30
01356 6522 1160 Activities/Programs - Adult	
ANITA M. TAYLOR	150.00
CHASE CARD MEMBER SERVICE	178.54
CONNECTICUT LIBRARY CONSORTIUM	698.34
EDWARD M. BEDNARSKI	450.00
FAGGELLA, KATHLEEN	675.00
HUDSON SHAKESPEARE COMPANY	750.00
REBECCA SWETT	200.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	478.71
ROMY F. CASCELLA	240.00
SYNCHRONY BANK	144.44
	<hr/>
	3,965.03
01356 6522 1161 Activities/Programs - Teens	
CHASE CARD MEMBER SERVICE	230.02
REIMBURSEMENTS-ACTIVE EMPLOYEE	994.09
STFD LIBRARY ASSOCIATION	45.50
SYNCHRONY BANK	124.21
W.B. MASON CO., INC.	29.34
	<hr/>
	1,423.16
01356 6522 1162 Activities/Programs - Children	
CHASE CARD MEMBER SERVICE	76.19
MARKOWITZ, ROBERT	250.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	457.49

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ACCOUNT VENDOR NAME	AMOUNT
SYNCHRONY BANK	84.07
	<hr/> 867.75
01358 4649 SRA Revenue	
CAROL G. CABRAL	100.00
FIA CARD SERVICES, NATIONAL AS	1,397.26
	<hr/> 1,497.26
01358 6343 Conference Expense	
CT CONFERENCE OF MUNICIPALITIE	195.00
FIA CARD SERVICES, NATIONAL AS	1,151.58
REIMBURSEMENTS-ACTIVE EMPLOYEE	239.09
	<hr/> 1,585.67
01358 6432 Community Events	
FIA CARD SERVICES, NATIONAL AS	3,857.95
I-95 SIGNS, LLC	1,000.00
JAMES A. CONNER	100.00
MITCHCO TENT & PARTY RENTALS	539.70
REIMBURSEMENTS-ACTIVE EMPLOYEE	189.89
STRATFORD VISITING NURSE ASSOC	700.00
THE BRIDGEPORT REGIONAL BUSINE	2,075.00
	<hr/> 8,462.54
01358 6502 Advertising/Mkting/Mailings	
FEDERAL EXPRESS CORPORATION	13.74
FIA CARD SERVICES, NATIONAL AS	98.07
HEARST MEDIA SERVICES, CONNECT	456.72
JH SPECIALTY INC.	3,210.89
STAPLES INC.	586.02
W.B. MASON CO., INC.	633.03
	<hr/> 4,998.47
01358 6509 Dues & Subscriptions	
CULTURAL ALLIANCE OF FFLD COUN	100.00
FIA CARD SERVICES, NATIONAL AS	358.95
INTERNATIONAL COUNCIL OF SHOPP	100.00
THE BUSINESS COUNCIL OF FAIRFI	590.00
	<hr/> 1,148.95
01358 6522 Activities/Programs	
CEDAS	125.00
DS SERVICES OF AMERICA, INC.	57.93
ELM CITY ICE CO. LLC	577.50
FIA CARD SERVICES, NATIONAL AS	933.85
MATTO, PATRICK D. JR.	500.00

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ACCOUNT VENDOR NAME	AMOUNT
MITCHCO TENT & PARTY RENTALS	1,292.50
STAPLES INC.	376.00
VAZZANO'S FOUR SEASONS, LLC	750.00
W.B. MASON CO., INC.	1,097.00
	<hr/> 5,709.78
01360 6422 Visiting Nurses Assoc. STRATFORD VISITING NURSE ASSOC	53,000.00
	<hr/> 53,000.00
01361 6157 Gas & Oil DIME OIL COMPANY LLC	3,226.13
SANTA BUCKLEY ENERGY, INC.	1,462.06
STANDARD PETROLEUM	563.09
	<hr/> 5,251.28
01361 6199 Materials - Other NUTMEG TIME INCORPORATED	125.00
	<hr/> 125.00
01361 6361 Gas- Heating THE SOUTHERN CONNECTICUT GAS C	141.31
	<hr/> 141.31
01361 6362 Electric THE UNITED ILLUMINATING COMPAN	1,599.03
	<hr/> 1,599.03
01361 6364 Water AQUARION WATER COMPANY OF CT	1,249.47
	<hr/> 1,249.47
01361 6399 Outside Service CLEANING SERVICES GROUP, INC.	12,774.65
	<hr/> 12,774.65
01401 6058 Uniform Maintenance CINTAS CORPORATION 701	34,001.34
	<hr/> 34,001.34
01401 6061 Education CONNECTICUT ASSOC.OF STREET & CONNECTICUT BUILDING OFFICIAL	50.00 20.00



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ACCOUNT	VENDOR NAME	AMOUNT
	CONNECTICUT RECREATION & PARKS	260.00
	DISTRIC 8 BUILDING OFFICIALS	150.00
	ELECTRICAL TRAINING SERVICES	80.00
	FIA CARD SERVICES, NATIONAL AS	830.00
	INTERNATIONAL ASSOC. OF ELECTR	135.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4,336.00
	STATE OF CONNECTICUT	435.00
	TREE WARDEN'S ASSOCIATION OF C	350.00
	UNIVERSITY OF CONNECTICUT	300.00
		<hr/>
		6,946.00
01401 6102	Printing & Stationery	
	FIA CARD SERVICES, NATIONAL AS	831.58
	JAMES A. CONNER	812.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	120.00
	STAPLES INC.	77.31
	W.B. MASON CO., INC.	1,377.16
		<hr/>
		3,218.55
01401 6163	Safety Equipment	
	CINTAS CORPORATION 701	3,062.68
	NORTHERN SAFETY COMPANY, INC.	5,469.58
		<hr/>
		8,532.26
01401 6399	Outside Service	
	A & A OFFICE SYSTEMS, INC.	1,116.68
	CENTRAL COMMUNICATIONS INC	5,190.90
	CINTAS CORPORATION 701	133.72
	FIA CARD SERVICES, NATIONAL AS	3,287.42
	GREAT AMERICA FINANCIAL SVC.CO	1,960.32
	I-95 SIGNS, LLC	1,000.00
	SODEXO INC.	712.50
	STAPLES INC.	1,278.46
	STATE OF CT - DEPT OF ENERGY &	187.50
	VIP CAR WASH OF STRATFORD,LLC	1,619.07
	VUEWORKS LLC	2,497.60
	W.B. MASON CO., INC.	2,073.72
	WEATHER WATCH INC.	900.00
		<hr/>
		21,957.89
01402 4402	Permit Building Department	
	CLAIMS-LEGAL- NONTAXABLE	170.00
	REIMBURSEMENT-NON EMPL/COMMISS	1,350.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	220.00
		<hr/>
		1,740.00
01402 4407	Building Education Training Fe	

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ACCOUNT	VENDOR NAME	AMOUNT
	CLAIMS-LEGAL- NONTAXABLE	3.38
	REIMBURSEMENT-NON EMPL/COMMISS	30.94
	REIMBURSEMENTS-ACTIVE EMPLOYEE	4.68
	STATE OF CONNECTICUT	12,856.22
		<hr/>
		12,895.22
01402 6102	Printing & Stationery	
	BARR BUSINESS FORMS	344.96
	FIA CARD SERVICES, NATIONAL AS	901.79
	INTERNATIONAL CODE COUNCIL FOU	75.00
	JAMES A. CONNER	50.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	19.81
	STAPLES INC.	661.51
	W.B. MASON CO., INC.	182.00
		<hr/>
		2,235.07
01403 6102	Printing & Stationery	
	CHARTER HOUSE, LLC	127.20
	NUTMEG TIME INCORPORATED	57.50
	W.B. MASON CO., INC.	422.82
		<hr/>
		607.52
01403 6154	Custodial Supplies	
	ALLSTON SUPPLY CO.INC.	29,044.05
		<hr/>
		29,044.05
01403 6201	Building Supplies	
	AMERICAN MOSAIC TILE CO.	1,960.12
	B&F ELECTRIC MOTORS LLC	1,718.24
	BEARING DISTRIBUTORS INC.	700.81
	BENMAN INDUSTRIES INC.	964.09
	CITIBANK, N.A.	6,841.56
	COLONY HARDWARE CORPORATION	470.91
	COLONY PAINT II LLC	253.43
	CONNECTICUT PLYWOOD CORP	1,222.20
	FIA CARD SERVICES, NATIONAL AS	2,270.84
	GRAINGER INC	2,582.65
	INTERLINE BRANDS, INC.	3,020.32
	JOHN BRADLEY	784.75
	KAMCO SUPPLY CORP. OF NEW ENGL	346.15
	LINDQUIST SECURITY TECHNOLOGIE	1,005.18
	NATIONAL GLASS & MIRROR CO., I	529.50
	NORTHEAST BUIL.D.SUPP. & HOME C	2,400.14
	ONE STOP PLUMBING SUPPLY, INC.	3.94
	PARK CITY VALVE & FITTING, INC	689.45
	R E MICHEL COMPANY, LLC	1,460.38
	R. B. BIRGE CO	1,364.09
	REIMBURSEMENTS-ACTIVE EMPLOYEE	37.19

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ACCOUNT	VENDOR NAME	AMOUNT
	REXEL USA, INC.	5,456.88
	SOUTHERN CT FIRE EXTINGUISHER	930.00
	SYNCHRONY BANK	281.21
	THE NUTTY COMPANY	394.55
	THE SHERWIN-WILLIAMS CO.	1,918.26
	TORRINGTON SUPPLY COMPANY INC.	7,029.61
	TOWER EQUIPMENT CO.,INC.	2,954.03
	U.S. ELECTRICAL SERVICES, INC.	1,952.83
	WEST & LANGDON CO INC	870.43
	WINSUPPLY OF SHELTON CO.	1,574.03
		<hr/>
		53,987.77
01403 6201 0116 Building Supplies-BOE Building		
	B&F ELECTRIC MOTORS LLC	1,861.63
	BEARING DISTRIBUTORS INC.	291.19
	CARRIER ENTERPRISE NORTHEAST L	477.14
	CITIBANK, N.A.	5,450.50
	CONNECTICUT PLYWOOD CORP	118.08
	FIA CARD SERVICES, NATIONAL AS	1,903.46
	GLOBE EQUIPMENT CO.	833.95
	GRAINGER INC	1,482.09
	INTERLINE BRANDS, INC.	2,000.14
	KAMCO SUPPLY CORP. OF NEW ENGL	216.11
	NATIONAL GLASS & MIRROR CO., I	1,987.53
	NORTHEAST BUILD.SUPP. & HOME C	829.14
	PARK CITY VALVE & FITTING, INC	319.63
	R E MICHEL COMPANY, LLC	2,052.55
	REXEL USA, INC.	3,826.19
	SYNCHRONY BANK	246.28
	THE SHERWIN-WILLIAMS CO.	1,993.27
	TORRINGTON SUPPLY COMPANY INC.	5,000.00
	TOWER EQUIPMENT CO.,INC.	3,485.58
	WEST & LANGDON CO INC	391.06
	WINSUPPLY OF SHELTON CO.	2,512.95
		<hr/>
		37,278.47
01403 6212 Small Tool Equipment		
	FIA CARD SERVICES, NATIONAL AS	808.50
		<hr/>
		808.50
01403 6309 Auto Maintenance		
	DENNIS AUTO PARTS	389.97
		<hr/>
		389.97
01403 6367 Traffic Lights		
	CONSTELLATION ENERGY SERVICES,	126.69
	THE UNITED ILLUMINATING COMPAN	5,911.86
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ACCOUNT VENDOR NAME	AMOUNT
	6,038.55
01403 6399 Outside Service	
ADI, AN UNINC.DIV.OF HONEYWELL	18,520.71
ALTEL SOUND SYSTEMS OF CT, INC	195.00
AMC ENVIRONMENTAL, LLC	940.00
AMERICAN LADDERS & SCAFFOLDS,	2,000.00
AMERICAN MOSAIC TILE CO.	989.54
APEX PEST CONTROL LLC	5,620.00
AQUARION WATER COMPANY OF CT	2,697.00
BOB & RAY OVERHEAD DOOR CO.,LL	2,368.50
BRAKE FIRE PROTECTION, INC.	14,378.14
CENTRAL COMMUNICATIONS INC	520.31
CHARLES & GAIL KOREIWO	3,375.42
CLEANING SERVICES GROUP, INC.	16,061.33
COLONY PAINT II LLC	491.41
CONNECTICUT SAW & TOOL LLC	528.94
DUMOUCHEL PAPER CO.	966.83
GENTECH POWER SYSTEMS INC	9,267.58
GREEN TECHNICAL SERVICES INC	1,371.94
J. A. EPIFANO & SONS, INC.	275.00
JAC TECHNOLOGIES INC.	1,989.00
JOHN BRADLEY	747.40
MODERN PEST SERVICES INC.	1,750.00
NEW ENGLAND SIGNAL	2,655.00
NUTMEG TIME INCORPORATED	253.00
ORKIN EXTERMINATING CO.INC.	6,953.26
PROGRESSIVE HYDRAULICS, INC.	219.10
PROTECTIVE SYSTEMS, INC.	4,674.00
SECURITY SOLUTIONS INC	3,546.00
SERVICE STATION EQUIPMENT, INC	875.41
SHELTON ALARM SYSTEM, INC.	420.00
SONITROL SECURITY SYSTEMS OF B	10,194.98
SOUNDSAFE SECURITY SYSTEMS	21,228.56
STATE OF CONNECTICUT	6,560.00
SWAN ASSOCIATES INC.	900.49
THE STUART L WHITE COMPANY	3,200.34
THYSSEN KRUPP ELEVATOR CORPORA	21,246.82
TRANE U.S. INC.	2,936.39
UNDERGROUND SURVEYING,LLC	1,600.00
UNITED RENTALS (NORTH AMERICA)	5,424.76
UNITED SEWER & DRAIN CLEANING,	4,257.46
VIP CAR WASH OF STRATFORD,LLC	370.30
WALTHAM SERVICES, LLC	1,384.45
	<hr/>
	183,954.37
01404 6102 Printing & Stationery	
STAPLES INC.	365.24
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	365.24

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ACCOUNT	VENDOR NAME	AMOUNT
01404 6199	Materials - Other	
	DLT SOLUTIONS, LLC	1,244.60
	ENGINEER SUPPLY LLC	182.22
	STAPLES INC.	1,166.37
		<hr/> 2,593.19
01404 6302	Equipment Service	
	STAPLES INC.	229.99
		<hr/> 229.99
01404 6503	Printing /Reports	
	DANIBEN, INC.	208.21
		<hr/> 208.21
01405 6102	Printing & Stationery	
	FIA CARD SERVICES, NATIONAL AS	106.96
	JAMES A. CONNER	72.00
	NUTMEG TIME INCORPORATED	57.50
		<hr/> 236.46
01405 6157	Gas & Oil	
	DENNISON LUBRICANTS, INC.	7,880.29
	DIME OIL COMPANY LLC	216,429.04
	LIBERTY AUTO & ELECTRIC CO., I	288.68
	SANTA BUCKLEY ENERGY, INC.	23,712.15
	STANDARD PETROLEUM	89,885.23
	THE SOUTHERN CONNECTICUT GAS C	26,021.37
		<hr/> 364,216.76
01405 6212	Small Tool Equipment	
	FIA CARD SERVICES, NATIONAL AS	66.78
		<hr/> 66.78
01405 6213	Highway Materials	
	ALLSTON SUPPLY CO.INC.	388.39
	AUTO PARTS UNLIMITED	10.03
	BURNS TIRE EXCHANGE INC.	526.50
	CITIBANK, N.A.	5,217.33
	COM-TRONICS, INC.	10.47
	DUMOUCHEL PAPER CO.	1,853.00
	EAST COAST SIGN & SUPPLY	425.78
	FIA CARD SERVICES, NATIONAL AS	2,032.72
	FLEETWASH, INC.	179.00
	GARBO GRABBER LLC	299.40
	GRAINGER INC	1,212.93
	MADISON SUPPLY CO., LLC	5,867.23

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ACCOUNT	VENDOR NAME	AMOUNT
	MOMAR, INC	487.92
	NORTHEAST TOOL DISTRIBUTORS LL	168.37
	NORTHERN SAFETY COMPANY, INC.	23.02
	O & G INDUSTRIES INC.	137.27
	R. B. BIRGE CO	125.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	152.31
	SIGN LITE, INC.	2,500.00
	STAPLES INC.	69.25
	STRATFORD ROCK, LLC.	4,471.14
	SUPERIOR PRODUCTS DISTRIBUTORS	204.00
	THE HOMER C. GODFREY COMPANY	553.96
	U-TECH WIRE ROPE & SUPPLY LLC	268.00
	UNITED CONCRETE PRODUCTS, INC.	.02
	W.B. MASON CO., INC.	248.99
	WEST & LANGDON CO INC	432.22
		<hr/>
		27,864.75
01405 6215	Traffic Signs & Lights	
	EAST COAST SIGN & SUPPLY	478.88
		<hr/>
		478.88
01405 6302	Equipment Service	
	BOBCAT OF CT, INC.	23.85
	C.N. WOOD OF CONNECTICUT, LLC	566.70
	COMPASS WIRE CLOTH & INDUSTRIA	2,222.33
	EAST COAST SIGN & SUPPLY	3,300.00
	GENALCO INC	1,382.83
	JENCO ASSOCIATES INC.	520.00
	R. B. BIRGE CO	2,125.12
	SUNBELT RENTALS, INC	856.54
		<hr/>
		10,997.37
01405 6304	Street Line Marking	
	SAFETY MARKING, INC.	6,746.76
	THE SHERWIN-WILLIAMS CO.	5,079.00
		<hr/>
		11,825.76
01405 6309	Auto Maintenance	
	BACHER CORP. OF CT	778.48
	DPF REGENERATION.COM LLC	955.00
		<hr/>
		1,733.48
01405 6362	Electric	
	CONSTELLATION ENERGY SERVICES,	135.12
	THE UNITED ILLUMINATING COMPAN	1,298.26
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		1,433.38

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ACCOUNT VENDOR NAME	AMOUNT
01405 6363 Heating - Oil THE SOUTHERN CONNECTICUT GAS C	1,031.00
	<u>1,031.00</u>
01405 6364 Water AQUARION WATER COMPANY OF CT	126.09
	<u>126.09</u>
01405 6366 Street Lights CONSTELLATION ENERGY SERVICES, THE UNITED ILLUMINATING COMPAN	264.13 387,513.32
	<u>387,777.45</u>
01406 6212 Small Tool Equipment JESKA PRODUCTS, LLC. WINZER FRANCHISE COMPANY	1,100.00 124.50
	<u>1,224.50</u>
01406 6216 Garage Supplies AIRGAS, INC. CINTAS CORPORATION 701 JESKA PRODUCTS, LLC. LIBERTY AUTO & ELECTRIC CO., I RON TURLEY ASSOCIATES, INC SAFETY-KLEEN SYSTEMS, INC.	1,350.58 92.16 891.57 316.00 3,050.00 2,809.15
	<u>8,509.46</u>
01406 6302 Equipment Service ALLDATA, LLC CINTAS CORPORATION 701 CONNECTICUT FIRE EQUIPMENT MEC CONNECTICUT SAW & TOOL LLC RICHARD SOLLANEK EQUIP SERVICE	1,500.00 67.50 130.00 167.50 181.00
	<u>2,046.00</u>
01406 6309 Auto Maintenance A-II RADIATOR SHOP, INC. AUTO PARTS UNLIMITED AVIANT TRUCK CENTERS, INC. BEARING DISTRIBUTORS INC. BOBCAT OF CT, INC. BREEZY POINT TRUCK REPAIR, INC BURNS TIRE EXCHANGE INC. C.N. WOOD OF CONNECTICUT, LLC CHAPIN & BANGS	1,525.00 25,661.37 175.06 1,119.60 8,188.67 2,460.50 17,209.37 1,905.05 2,706.72

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ACCOUNT VENDOR NAME	AMOUNT
CHEVROLET OF MILFORD INC.	1,707.39
CUSTOM BANDAG OF CT, LLC	56,175.89
DENNIS AUTO PARTS	749.97
EAST COAST SIGN & SUPPLY	2,425.00
FLEET PRIDE INC.	22,456.57
FLEETWASH, INC.	618.75
G & H EQUIPMENT & SALES	75.60
GABRIELLI TRUCK SALES OF CT, L	42,027.24
GENALCO INC	113.28
GRAINGER INC	390.03
H.O. PENN MACHINERY CO. INC	1,151.50
HINE BROTHERS INTERNATIONAL LL	2,032.09
INDUSTRIAL HYDRAULIC SERVICE,	4,764.70
INTERSTATE BATTERY SYSTEM OF F	14,594.19
JENCO ASSOCIATES INC.	760.17
KNIGHT'S INC	552.27
LAWSON PRODUCTS, INC.	800.37
MYERS TIRE SUPPLY DISTRIBUTION	422.55
NEW ENGLAND TRUCK SALES AND SE	6,394.90
NORTHEAST TOOL DISTRIBUTORS LL	3,770.46
PARK CITY FORD, INC.	13,086.65
PARK CITY TRUCK EQUIPMENT	2,956.68
PAYLESS AUTO GLASS INC	275.00
PROGRESSIVE HYDRAULICS, INC.	155.88
R. B. BIRGE CO	5,123.94
REIMBURSEMENTS-ACTIVE EMPLOYEE	40.00
S. CAMEROTA & SONS, INC.	2,831.73
SCAP MOTORS	1,914.21
SPRING REPLACEMENT AUTO & TRUC	9,662.59
THE NUTTY COMPANY	1,630.83
TYLER EQUIPMENT CORPORATION	15,255.28
WEST & LANGDON CO INC	314.61
WINZER FRANCHISE COMPANY	2,856.89
	<hr/>
	279,038.55
01406 6310 Radio Repair	
COM-TRONICS, INC.	982.60
	<hr/>
	982.60
01406 6362 Electric	
THE UNITED ILLUMINATING COMPAN	1,097.53
	<hr/>
	1,097.53
01407 4406 Boothe Park Permits	
RENTAL-DAMAGE BOND	26,000.00
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	26,000.00
01407 6102 Printing & Stationery	



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ACCOUNT	VENDOR NAME	AMOUNT
	NUTMEG TIME INCORPORATED	57.50
	STAPLES INC.	300.96
		<u>358.46</u>
01407 6151	Agricultural Supplies	
	EDWARD J DILLON & SONS	1,440.00
	GANIM'S GARDEN CENTER & FLORIS	887.50
	SITEONE LANDSCAPE SUPPLY HOLDI	7,632.44
	TOM IRWIN, INC.	8,885.17
		<u>18,845.11</u>
01407 6157	Gas & Oil	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	30.00
		<u>30.00</u>
01407 6160	Fencing	
	M & M FENCE & WIRE WORKS, INC.	4,903.20
		<u>4,903.20</u>
01407 6161	Insect Control	
	DAVID ROACH	5,284.00
		<u>5,284.00</u>
01407 6203	Field Maintenance	
	CITIBANK, N.A.	6,237.74
	CLEANING SERVICES GROUP, INC.	1,689.60
	EASTERN LAND MANAGEMENT INC.	1,776.63
	FIA CARD SERVICES, NATIONAL AS	247.15
	KNIGHT'S INC	611.07
	NEWTOWN POWER EQUIPMENT, INC.	2,193.29
	NYNE EQUIPMENT LLC	5,296.68
	READ CUSTOM SOILS LLC	1,316.75
	SITEONE LANDSCAPE SUPPLY HOLDI	1,352.74
	THE SHERWIN-WILLIAMS CO.	4,155.00
	THE SOUTHERN CONNECTICUT GAS C	138.99
	TOM IRWIN, INC.	4,845.33
	TURF PRODUCTS CORP	774.18
		<u>30,635.15</u>
01407 6203 0117	Field & Playground Maintenance	
	M & M FENCE & WIRE WORKS, INC.	1,057.25
		<u>1,057.25</u>
01407 6203 0118	Field & Playground Maintenance	
	BIG BELLY SOLAR, INC	1,985.94

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ACCOUNT	VENDOR NAME	AMOUNT
	CONSTELLATION ENERGY SERVICES,	275.95
	M & M FENCE & WIRE WORKS, INC.	2,400.00
	THE UNITED ILLUMINATING COMPAN	267.65
		<hr/> 4,929.54
01407 6204	Waterfront Maintenance	
	UNITED SITE SERVICES NORTHEAST	10,569.90
		<hr/> 10,569.90
01407 6212	Small Tool Equipment	
	NUTMEG TIME INCORPORATED	990.00
		<hr/> 990.00
01407 6217	Parks Materials	
	BIG BELLY SOLAR, INC	7,650.00
	EDWARD J DILLON & SONS	2,500.00
	FIA CARD SERVICES, NATIONAL AS	63.77
	MADISON SUPPLY CO., LLC	15,159.38
	MARVIN DISPLAY	1,374.58
	NORTHEAST TOOL DISTRIBUTORS LL	286.88
	PESTGUARD PRODUCTS, LLC	982.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	62.17
	TED'S LAWN CARE LLC	7,845.33
	THE SHERWIN-WILLIAMS CO.	8,330.90
	TURF PRODUCTS CORP	39.02
		<hr/> 44,294.53
01407 6218	Tree Replacement	
	MADISON SUPPLY CO., LLC	5,474.37
	NYNE EQUIPMENT LLC	5,434.17
		<hr/> 10,908.54
01407 6220	Playground Maintenance	
	BOUND TREE MEDICAL LLC	3,543.85
	M R C INC.	1,980.00
		<hr/> 5,523.85
01407 6221	Wood Waste Disposal	
	CITY CARTING & RECYCLING LLC	11,567.29
		<hr/> 11,567.29
01407 6302	Equipment Service	
	AUTOBODY AND REPAIR UNLIMITED	1,400.00
	CUES INC.	6,965.54
	G & H EQUIPMENT & SALES	27.88

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ACCOUNT	VENDOR NAME	AMOUNT
	H BARBER & SONS, INC.	1,020.04
	KLOVER INC.	543.33
	NYNE EQUIPMENT LLC	51.39
	STANTON EQUIPMENT, INC.	422.28
	THE SOUTHERN NEW ENGLAND TELEP	314.58
	THE TRAILER DEPOT, LLC	302.98
	THE UNITED ILLUMINATING COMPAN	1,878.87
	TURF PRODUCTS CORP	9,305.98
		<hr/>
		22,232.87
01407 6309	Auto Maintenance	
	CUES INC.	3,569.10
	DENNIS AUTO PARTS	707.97
	GRUNDER'S FARM EQUIP., INC.	35.05
	HANSEN AUTO BODY, LLC	2,919.43
	KLOVER INC.	163.42
	NYNE EQUIPMENT LLC	483.42
		<hr/>
		7,878.39
01407 6361	Gas- Heating	
	THE SOUTHERN CONNECTICUT GAS C	119.99
		<hr/>
		119.99
01407 6362	Electric	
	CONSTELLATION ENERGY SERVICES,	802.72
	THE UNITED ILLUMINATING COMPAN	3,390.50
		<hr/>
		4,193.22
01407 6363	Heating - Oil	
	PARACO GAS CORPORATION	651.30
		<hr/>
		651.30
01407 6364	Water	
	AQUARION WATER COMPANY OF CT	575.78
		<hr/>
		575.78
01407 6499	Contractual Services	
	TED'S LAWN CARE LLC	48,187.17
		<hr/>
		48,187.17
01408 6212	Small Tool Equipment	
	CITIBANK, N.A.	195.97
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		195.97

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ACCOUNT	VENDOR NAME	AMOUNT
01408 6309	Auto Maintenance	
	FLEETWASH, INC.	90.00
	PARK CITY FORD, INC.	383.86
	PAYLESS AUTO GLASS INC	247.52
	SANITARY EQUIPMENT CO., INC.	781.38
	U.S. ELECTRICAL SERVICES, INC.	39.20
	ZEE FORD INC.	25.37
		<hr/>
		1,567.33
01408 6401	Disposal Fees	
	APEX PEST CONTROL LLC	875.00
	BARR BUSINESS FORMS	523.33
	BRAKE FIRE PROTECTION, INC.	975.82
	CITY CARTING & RECYCLING LLC	498,828.28
	CLEAN HARBORS ENVIRONMENTAL SE	10,075.50
	CONSTELLATION ENERGY SERVICES,	155.67
	CUSTOM BANDAG OF CT, LLC	7,060.66
	DEXSIL CORPORATION	173.05
	EMERY WINSLOW SCALE COMPANY	1,407.50
	FIA CARD SERVICES, NATIONAL AS	80.00
	OAK RIDGE HAULING, LLC	70,154.65
	PHOTOS TEMPS INC.	20,526.27
	S. CAMEROTA & SONS, INC.	5,850.00
	SAFETY-KLEEN SYSTEMS, INC.	1,372.00
	STATE OF CONNECTICUT	250.00
	THE EAGLE LEASING COMPANY	3,528.00
	THE UNITED ILLUMINATING COMPAN	300.00
	WHEELABRATOR BRIDGEPORT, L.P.	1,248,181.28
		<hr/>
		1,870,317.01
01408 6409	Other Disposal Fees	
	FLEETWASH, INC.	157.50
	OAK RIDGE HAULING, LLC	117,382.93
		<hr/>
		117,540.43
01408 6468	Temporary Help	
	PHOTOS TEMPS INC.	62,280.76
		<hr/>
		62,280.76
01461 6061	Education	
	CT CAREER FIRE CHIEFS ASSOCIAT	100.00
	FIA CARD SERVICES, NATIONAL AS	1,177.27
	REIMBURSEMENTS-ACTIVE EMPLOYEE	564.39
	STAPLES INC.	224.88
	WEST MARINE PRODUCTS INC.	12.03
		<hr/>
		2,078.57

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ACCOUNT	VENDOR NAME	AMOUNT
01461 6102	Printing & Stationery	
	FEDERAL EXPRESS CORPORATION	65.52
	REIMBURSEMENTS-ACTIVE EMPLOYEE	18.71
	STAPLES INC.	609.87
	W.B. MASON CO., INC.	667.54
	WEST MARINE PRODUCTS INC.	17.98
		<hr/>
		1,379.62
01461 6159	Supplies	
	A-TECH COMMERCIAL PARTS & SERV	184.50
	CITIBANK, N.A.	1,892.38
	CLEANING SERVICES GROUP, INC.	10,513.60
	FIA CARD SERVICES, NATIONAL AS	986.00
		<hr/>
		13,576.48
01461 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	166.03
	CITIBANK, N.A.	400.00
	GREAT AMERICA FINANCIAL SVC.CO	862.38
	REIMBURSEMENTS-ACTIVE EMPLOYEE	79.15
	SIGN MAINTENANCE SERVICE COMPA	200.00
	STAPLES INC.	199.98
		<hr/>
		1,907.54
01461 6321	Cell Phone - Public Safety	
	AT & T MOBILITY LLC	4,370.81
		<hr/>
		4,370.81
01461 6361	Gas- Heating	
	THE SOUTHERN CONNECTICUT GAS C	1,282.17
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		1,282.17
01461 6362	Electric	
	CONSTELLATION ENERGY SERVICES,	596.44
	THE UNITED ILLUMINATING COMPAN	7,344.02
		<hr/>
		7,940.46
01461 6364	Water	
	AQUARION WATER COMPANY OF CT	355.05
		<hr/>
		355.05
01461 6509	Dues & Subscriptions	
	STAPLES INC.	182.67
	W.B. MASON CO., INC.	107.96
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ACCOUNT	VENDOR NAME	AMOUNT
		290.63
01461 6523	Emrg Mgmt-Civil Defense	
	EVERBRIDGE, INC.	12,250.00
	FEDERAL EXPRESS CORPORATION	7.04
	FIA CARD SERVICES, NATIONAL AS	940.84
	NI GOVERNMENT SERVICES INC	812.29
	STACEY LOMBARDO	174.00
	STAPLES INC.	1,465.90
	U.S. ELECTRICAL SERVICES, INC.	92.69
	W.B. MASON CO., INC.	717.73
		16,460.49
01462 6058	Uniform Maintenance	
	iPROMOTEu.com INC.	596.00
	NEW ENGLAND UNIFORM CO.	101.00
		697.00
01462 6061	Education	
	AIRGAS, INC.	31.81
	AMERICAN MEDICAL RESPONSE	790.00
	ANDREW KINGSBURY	125.00
	BREEZY POINT TRUCK REPAIR, INC	150.00
	BRETT KIRBY	125.00
	CITIBANK, N.A.	653.18
	CONROY, TIMOTHY	125.00
	FEDERAL EXPRESS CORPORATION	14.20
	FIA CARD SERVICES, NATIONAL AS	879.31
	FIREMATIC SUPPLY CO.	249.52
	FLASH FIRE INDUSTRIES	25,300.00
	JONATHAN SCHRUMM	4,142.00
	LUCKY 13 INDUSTRIES, LLC	1,000.00
	NORTHEAST PUBLIC SAFETY DIVERS	4,125.00
	PAUL J. DEBARTOLOMEO	3,360.00
	PELAZZA, JOHN	125.00
	PRAETORIAN GROUP, INC.	1,809.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	7,289.71
	RESOURCE MANAGEMENT ASSOCIATES	3,179.82
	ROBERT S. PARISI	3,932.00
	SHIPMAN'S FIRE EQUIPMENT CO.,	1,420.00
	STAPLES INC.	182.50
		59,008.05
01462 6154	Custodial Supplies	
	CITIBANK, N.A.	1,044.68
	EASTERN BAG & PAPER COMPANY, I	15,859.00
	FIA CARD SERVICES, NATIONAL AS	136.19
	REIMBURSEMENTS-ACTIVE EMPLOYEE	203.13

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ACCOUNT VENDOR NAME	AMOUNT
	17,243.00
01462 6157 Gas & Oil	
POLARIS INDUSTRIES INC.	4,407.20
CALUMET SPECIALTY PRODUCTS PAR	1,072.68
DIME OIL COMPANY LLC	434.60
SHM STRATFORD LLC	2,188.47
	8,102.95
01462 6225 Other Repair & Maintenance Sup	
AIR PURIFIERS INC.	872.05
AIRGAS, INC.	2,764.38
AMERICAN MEDICAL RESPONSE	744.99
AUTO PARTS UNLIMITED	1,198.02
BOUND TREE MEDICAL LLC	5,551.48
BRIAN W TRUAX	600.00
CENTURY LADDER TESTING, LLC	840.00
CITIBANK, N.A.	2,217.52
COMMON CENTS EMS SUPPLY	2,091.02
CUSTOM BANDAG OF CT, LLC	736.79
DRY GEAR SOLUTIONS, INC.	5,198.48
EDWARD H. ROSACKER II	1,491.80
ESO SOLUTIONS, INC.	7,190.00
FEDERAL EXPRESS CORPORATION	57.62
FIA CARD SERVICES, NATIONAL AS	1,770.39
FIRE EQUIPMENT HEADQUARTERS, I	219.00
FIRE TECH & SAFETY OF NEW ENGL	225.00
FIREMATIC SUPPLY CO.	832.12
FIREONE INC	215.00
FRANCIS LAU	4,835.19
GOWANS-KNIGHT CO INC	525.75
HIGGINS OFFICE PRODUCTS, INC.	1,260.00
J.E. WEINEL, INC.	1,726.09
JONATHAN SCHRUMM	5,142.43
JOSEPH MASON JR.	145.95
KATHLEEN A RYSZ	336.24
MCKESSON MEDICAL SURGICAL INC	4,357.38
MCKESSON MEDICAL-SURGICAL GOVE	2,641.21
MHQ INC.	298.28
MICRO BUSINESS SYSTEMS INC	1,320.00
MOTOROLA SOLUTIONS, INC.	1,287.00
NEW ENGLAND DIVING OF CT, INC.	450.82
NEW ENGLAND FITNESS DISTRIBUTO	2,058.00
NEWTOWN POWER EQUIPMENT, INC.	1,547.55
NEXGEN SOLUTIONS, LLC	1,980.00
NORTHEASTERN COMMUNICATIONS, I	1,078.00
PHYSIO-CONTROL	3,700.22
PIRANHA DIVE MFG.	151.98
RED BAGS-CT LLC	237.50
REIMBURSEMENTS-ACTIVE EMPLOYEE	78.05
SAM SPENCE VENTURES LLC	17.98

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ACCOUNT VENDOR NAME	AMOUNT
SCUBA SHACK DIVING SERVICES LL	518.49
SHIPMAN'S FIRE EQUIPMENT CO.,	19,073.82
SOUTHERN CT FIRE EXTINGUISHER	2,190.00
STAPLES INC.	77.58
SUBSALVE USA	886.25
TEN THREE GRAPHICS LLC	721.25
TESSCO INCORPORATED	338.04
TOWN OF WESTPORT, CT	3,000.00
U S ENVIRONMENTAL RENTAL CORP.	5,493.00
U.S. ELECTRICAL SERVICES, INC.	284.20
W.B. MASON CO., INC.	82.36
WITMER PUBLIC SAFETY GROUP, IN	2,663.00
ZBATTERY.COM, INC	68.42
	<hr/>
	105,387.69
01462 6302 Equipment Service	
ANKO PRODUCTS CO. OF TX, INC.	333.30
AVIANT TRUCK CENTERS, INC.	13,622.85
BEACON POINT MARINE INC.	8,397.81
BREEZY POINT TRUCK REPAIR, INC	425.00
BRENNTAG NORTH AMERICA, INC.	949.00
BURNS TIRE EXCHANGE INC.	1,739.40
CENTURY LADDER TESTING, LLC	1,350.00
CHEVROLET OF MILFORD INC.	1,470.44
CITIBANK, N.A.	180.08
CLARK-SON CO., INC.	2,880.00
COM-TRONICS, INC.	107.10
CUSTOM BANDAG OF CT, LLC	7,639.03
FEDERAL EXPRESS CORPORATION	13.18
FIA CARD SERVICES, NATIONAL AS	901.55
FIREMATIC SUPPLY CO.	3,021.46
FLEET PRIDE INC.	795.26
FREIGHTLINER OF HARTFORD, INC.	19,579.05
GOWANS-KNIGHT CO INC	43,078.82
H.O. BOSTROM COMPANY, INC.	315.67
HINE BROTHERS INTERNATIONAL LL	201.60
INDUSTRIAL HYDRAULIC SERVICE,	680.00
JONATHAN SCHRUMM	1,962.01
KUSSMAUL ELECTRONICS CO., INC	500.30
MHQ INC.	2,260.75
PROGRESSIVE HYDRAULICS, INC.	59.97
R E MICHEL COMPANY, LLC	13.33
SHIPMAN'S FIRE EQUIPMENT CO.,	178.92
SPARTAN MOTORS USA, INC.	2,312.17
STAPLES INC.	454.72
STEWART & STEVENSON LLC	11.12
SUPERIOR SPRING & MFG.CO.INC.	6,284.51
TADEUSZ STELMASZEK	98.00
U.S. ELECTRICAL SERVICES, INC.	92.37
WEST MARINE PRODUCTS INC.	144.72



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ACCOUNT	VENDOR NAME	AMOUNT
		122,053.49
01462 6309	Auto Maintenance	
	AVIANT TRUCK CENTERS, INC.	1,640.68
	CUSTOM BANDAG OF CT, LLC	3,033.84
	FIREMATIC SUPPLY CO.	206.15
	GOWANS-KNIGHT CO INC	26,005.06
	KUSMAUL ELECTRONICS CO., INC	349.30
	SHIPMAN'S FIRE EQUIPMENT CO.,	1,622.45
	SIGN MAINTENANCE SERVICE COMPA	1,300.00
	STEWART & STEVENSON LLC	13,789.20
	VIP CAR WASH OF STRATFORD,LLC	1,053.55
	WEST MARINE PRODUCTS INC.	53.32
		<hr/>
		49,053.55
01462 6365	Fire Hydrants	
	AQUARION WATER COMPANY OF CT	1,431,074.33
		<hr/>
		1,431,074.33
01463 6061	Education	
	AEGEAN, LLC	325.00
	ALERT-ALL CORPORATION	1,432.50
	CDW LLC	53.52
	CITY OF HARTFORD	50.00
	CONNECTICUT CHAPTER IAAI	975.00
	CT FIRE MARSHALS ASSOCIATION	460.00
	FAIRFIELD/NEW HAVEN COUNTIES F	90.00
	FIA CARD SERVICES, NATIONAL AS	726.85
	INTERNATIONAL ASSOC.OF FIRE CH	224.00
	NATIONAL FIRE PROTECTION ASSOC	175.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	413.55
	STAPLES INC.	92.51
	TOWN OF FAIRFIELD	120.00
	WITMER PUBLIC SAFETY GROUP, IN	499.00
		<hr/>
		5,636.93
01463 6102	Printing & Stationery	
	CITIBANK, N.A.	1.98
	JAMES A. CONNER	149.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	79.44
	STAPLES INC.	30.10
	W.B. MASON CO., INC.	1,088.86
		<hr/>
		1,349.88
01471 6058	Uniform Allowance	
	FAIRFIELD UNIFORM COMPANY	23.95
	NEW ENGLAND UNIFORM CO.	1,923.18
	REIMBURSEMENTS-ACTIVE EMPLOYEE	53.82

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ACCOUNT VENDOR NAME	AMOUNT
	2,000.95
01471 6102 Printing & Stationery	
JAMES A. CONNER	250.00
STAPLES INC.	1,427.43
THE SCHWERDTLE STAMP COMPANY	51.16
W.B. MASON CO., INC.	2,304.00
	4,032.59
01471 6163 Safety Equipment	
NEW ENGLAND UNIFORM CO.	101.95
REIMBURSEMENTS-ACTIVE EMPLOYEE	87.24
	189.19
01471 6302 Equipment Service	
A & A OFFICE SYSTEMS, INC.	1,214.17
ADVANCED SECURITY TECHNOLOGIES	295.00
AUTOMATED BUSINESS MACHINES, I	3,696.00
BARR BUSINESS FORMS	1,248.50
FIA CARD SERVICES, NATIONAL AS	69.99
GREAT AMERICA FINANCIAL SVC.CO	3,095.76
NEW ENGLAND UNIFORM CO.	249.00
NEXGEN SOLUTIONS, LLC	11,000.00
NORTHEASTERN COMMUNICATIONS, I	207.50
REIMBURSEMENTS-ACTIVE EMPLOYEE	681.77
SERVICEMASTER CLEANING SERVICE	425.00
SOUNDSAFE SECURITY SYSTEMS	5,712.27
STAPLES INC.	52.48
STATE OF CONNECTICUT	974.00
VIEVU LLC	617.00
VISUAL COMPUTER SOLUTIONS INC	7,651.93
	37,190.37
01471 6362 Electric	
CONSTELLATION ENERGY SERVICES,	25.82
THE UNITED ILLUMINATING COMPAN	7,835.23
	7,861.05
01471 6363 Heating - Oil	
THE SOUTHERN CONNECTICUT GAS C	347.25
	347.25
01471 6514 Building Equipment	
CELLEBRITE, INC.	3,700.00
PERFECT COMFORT INC.	1,557.00
SERVICEMASTER CLEANING SERVICE	850.00

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ACCOUNT	VENDOR NAME	AMOUNT
	SOUNDSAFE SECURITY SYSTEMS	2,547.15
	TABB TEXTILES CO., INC	625.00
		<hr/> 9,279.15
01471 6522	COMMUNITY SERVICES/PAL	
	MCLAUGHLIN, ERIN	2,460.00
	STRATFORD POLICE ACTIVITIES LE	273.00
		<hr/> 2,733.00
01471 6599	Other Miscellaneous Expense	
	COMPLUS DATA INNOVATIONS, INC.	16,458.49
		<hr/> 16,458.49
01473 6020	Payroll - Overtime	
	STRATFORD POLICE FORFEITURE	4,914.70
		<hr/> 4,914.70
01473 6058	Uniform Allowance	
	FAIRFIELD UNIFORM COMPANY	775.55
	NEW ENGLAND UNIFORM CO.	2,358.13
	REIMBURSEMENTS-ACTIVE EMPLOYEE	5,828.91
		<hr/> 8,962.59
01473 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	2,180.94
	CITIBANK, N.A.	109.66
	GALLS, INC.	743.94
	GREAT AMERICA FINANCIAL SVC.CO	2,345.01
	NEW ENGLAND UNIFORM CO.	580.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	24.06
	STAPLES INC.	242.37
		<hr/> 6,225.98
01473 6510	Court Costs	
	CITIBANK, N.A.	45.93
	FIA CARD SERVICES, NATIONAL AS	100.15
	NEWEGG BUSINESS INC.	192.05
	REIMBURSEMENTS-ACTIVE EMPLOYEE	977.19
	RIZZITELLI, JOHN MICHAEL	250.00
	STAPLES INC.	589.69
	T-MOBILE USA INC	50.00
	W.B. MASON CO., INC.	110.86
		<hr/> 2,315.87
01473 6514	Building Equipment	

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ACCOUNT	VENDOR NAME	AMOUNT
	FIA CARD SERVICES, NATIONAL AS	386.84
	MEDTECH FORENSICS, INC.	1,540.14
	STAPLES INC.	157.54
	W.B. MASON CO., INC.	277.14
		<hr/> 2,361.66
01474 4314	Police Special Duty	
	REFUND-CLASSES/REG/PARKING/ETC	715.00
		<hr/> 715.00
01474 4648	Donation Revenue - Canine	
	ELITE K-9, INC	506.91
	I-95 SIGNS, LLC	120.00
	MARK KOSMAN	425.00
	ROBERT WAUGH & SARAH WAUGH	5,812.96
		<hr/> 6,864.87
01474 6058	Uniform Maintenance	
	FAIRFIELD UNIFORM COMPANY	4,569.45
	NEW ENGLAND UNIFORM CO.	24,264.61
	REIMBURSEMENTS-ACTIVE EMPLOYEE	3,548.56
		<hr/> 32,382.62
01474 6156	Prisoner Meals	
	GOLDEN HAWK OF MA LLC	2,826.02
	REIMBURSEMENTS-ACTIVE EMPLOYEE	3.25
		<hr/> 2,829.27
01474 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	193.48
	AUTOMATED BUSINESS MACHINES, I	519.00
	AVA Y. STEARNS	159.50
	BOUND TREE MEDICAL LLC	621.00
	CABLEVISION SYSTEMS CORPORATIO	2,270.51
	COUNTRYSIDE VETER.HOSPITAL, LL	1,610.59
	GREAT AMERICA FINANCIAL SVC.CO	1,259.54
	HUNTER SYSTEMS GROUP, INC.	399.00
	JAMES A. CONNER	310.50
	LABMATES LLC	547.84
	NEWEGG BUSINESS INC.	1,352.43
	NEXGEN SOLUTIONS, LLC	2,500.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	124.72
	SERVICEMASTER CLEANING SERVICE	375.00
	SOUNDSAFE SECURITY SYSTEMS	307.38
	STAPLES INC.	1,779.35
	ULINE, INC.	137.75
	VANGUARD DIRECT INC	200.00

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ACCOUNT VENDOR NAME	AMOUNT
W.B. MASON CO., INC.	522.58
	<hr/> 15,190.17
01474 6321 Cell Phone Exp AT & T MOBILITY LLC	9,126.11
	<hr/> 9,126.11
01475 6061 Education ASSOCIATION OF PUBLIC-SAFETY C MEDICAL PRIORITY CONSULTANTS, NATIONAL ACADEMIES OF EMERGENC REIMBURSEMENTS-ACTIVE EMPLOYEE	789.08 3,229.67 470.00 2,091.49
	<hr/> 6,580.24
01475 6102 Printing & Stationery JAMES A. CONNER REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES INC. W.B. MASON CO., INC.	50.00 23.12 35.70 269.90
	<hr/> 378.72
01475 6302 Equipment Service A & A OFFICE SYSTEMS, INC. CLEANING SERVICES GROUP, INC. DATA CLEAN CORPORATION EN-PRO MANAGEMENT, INC. GREAT AMERICA FINANCIAL SVC.CO INTEG SYSTEMS CORPORATION KS STATEBANK MALLORY HEADSETS, INC. REIMBURSEMENTS-ACTIVE EMPLOYEE STACEY LOMBARDO STAPLES INC. VAIRKKO TECHNOLOGIES, LLC W.B. MASON CO., INC.	100.43 6,348.55 2,920.00 2,085.00 1,187.16 3,900.00 6,517.57 421.26 2,351.10 20.00 2,206.42 8,812.80 893.25
	<hr/> 37,763.54
01475 6399 Outside Service A & A OFFICE SYSTEMS, INC. ACTIVE911, INC STACEY LOMBARDO STAPLES INC. WARODEAN CORPORATION	30.71 352.50 260.00 89.61 38.95
	<hr/> 771.77
01476 6058 Uniform Maintenance	

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ACCOUNT	VENDOR NAME	AMOUNT
	NEW ENGLAND UNIFORM CO.	1,000.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	796.45
		<hr/> 1,796.45
01476 6199	Materials - Other	
	JAMES A. CONNER	249.50
	STAPLES INC.	241.69
	THE SCHWERDTLE STAMP COMPANY	162.33
		<hr/> 653.52
01476 6302	Equipment Service	
	BARR BUSINESS FORMS	486.37
	BUSINESS ELECTRONICS INC.	90.00
	SIRCHIE LABORATORIES, INC.	139.48
	STAPLES INC.	510.12
	W.B. MASON CO., INC.	42.30
		<hr/> 1,268.27
01476 6399	Outside Service	
	BARR BUSINESS FORMS	348.00
	CLEANING SERVICES GROUP, INC.	30,803.74
	GREAT AMERICA FINANCIAL SVC.CO	5,442.76
	JAMES A. CONNER	285.00
	STACEY LOMBARDO	330.00
	WHEELABRATOR BRIDGEPORT, L.P.	780.00
		<hr/> 37,989.50
01477 6058	Uniform Maintenance	
	FAIRFIELD UNIFORM COMPANY	57.95
	NEW ENGLAND UNIFORM CO.	2,086.10
		<hr/> 2,144.05
01477 6157	Gas & Oil	
	AUTO PARTS UNLIMITED	33.95
	DIME OIL COMPANY LLC	21,119.35
	PARK CITY FORD, INC.	1,560.94
	SHM STRATFORD LLC	4,694.05
	STANDARD PETROLEUM	136,119.91
	VIP CAR WASH OF STRATFORD, LLC	1,311.85
		<hr/> 164,840.05
01477 6216	Garage Supplies	
	BURNS TIRE EXCHANGE INC.	3,203.26
	CHEVROLET OF MILFORD INC.	373.60
	CITIBANK, N.A.	275.77
	COM-TRONICS, INC.	5.00

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ACCOUNT

VENDOR NAME	AMOUNT
JOHN BRADLEY	455.60
NEW ENGLAND UNIFORM CO.	418.00
NORTHEAST TOOL DISTRIBUTORS LL	52.21
THE NUTTY COMPANY	24.77
WEST MARINE PRODUCTS INC.	75.38
	<hr/>
	4,883.59
01477 6302 Equipment Service	
COMMONWEALTH OF MASSACHUSETTS	1.50
EAST COAST SIGN & SUPPLY	2,720.00
FEDERAL EXPRESS CORPORATION	41.38
FIA CARD SERVICES, NATIONAL AS	395.70
GALLS, INC.	1,301.55
HAVIS INC	249.00
JAMES A. CONNER	62.00
LIBERTY AUTO & ELECTRIC CO., I	874.35
M & M FENCE & WIRE WORKS, INC.	2,353.00
MOTOROLA SOLUTIONS, INC.	3,115.44
NEW ENGLAND RADAR LAB, LLC	822.00
NEW ENGLAND UNIFORM CO.	512.00
NEXGEN SOLUTIONS, LLC	6,000.00
NORTHEAST TOOL DISTRIBUTORS LL	62.67
NORTHEASTERN COMMUNICATIONS, I	648.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	332.43
ROBERT WAUGH & SARAH WAUGH	2,019.87
STATE OF CONNECTICUT	120.00
SYN-TECH SYSTEMS, INC.	2,893.75
VIGILANT SOLUTIONS, LLC	1,050.00
WEST MARINE PRODUCTS INC.	128.59
	<hr/>
	25,703.23
01477 6309 Auto Maintenance	
AUTO PARTS UNLIMITED	5,856.83
AUTOBODY AND REPAIR UNLIMITED	583.00
BEACON POINT MARINE INC.	3,037.24
BELL'S AUTO INTERIOR LLC	415.00
BRIDGESTONE AMERICAS, INC.	592.89
BURNS TIRE EXCHANGE INC.	7,686.82
CHEVROLET OF MILFORD INC.	3,040.24
GALLS, INC.	297.00
INTERSTATE BATTERY SYSTEM OF F	245.90
LIBERTY AUTO & ELECTRIC CO., I	238.00
NEW ENGLAND RADAR LAB, LLC	50.00
PARK CITY FORD, INC.	22,160.26
REIMBURSEMENTS-ACTIVE EMPLOYEE	13.55
SCAP MOTORS	5,939.55
SHANTAR ENTERPRISES	755.85
SHM STRATFORD LLC	16,959.68
THE AUTO REPAIR SHOP, INC	320.00
VIP CAR WASH OF STRATFORD, LLC	4,104.89

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ACCOUNT VENDOR NAME	AMOUNT
	72,296.70
01478 6058 Uniform Maintenance REIMBURSEMENTS-ACTIVE EMPLOYEE	475.00
	475.00
01478 6061 Education	
ACADEMI TRAINING CENTER INC	450.00
ACCUCOM CONSULTING, INC.	1,200.00
ACTION TARGET INC.	927.10
AEGEAN, LLC	325.00
AMERICAN MEDICAL RESPONSE	100.00
ANIMAL CONTROL TRAINING SERVIC	220.00
AXON ENTERPRISES, INC.	21,589.72
BBS NARCOTICS ENFORC. TRAIN.&	585.00
BRUCE DAVEY ASSOCIATES	1,660.00
CARRIE BRELLIS	500.00
CENTRAL EQUIPMENT, LLC	367.00
CHIEF OF POLICE SECRETARIES AS	40.00
CITIBANK, N.A.	574.93
CITY OF MILFORD	3,000.00
CT POLICE CHIEFS ASSOCIATION,	1,100.00
DELL INC.	1,166.36
FAIRFIELD COUNTY CHIEFS OF POL	800.00
FAIRFIELD COUNTY DETECTIVE CON	450.00
FBI - LEEDA, INC.	1,440.00
FBI NATIONAL ACADEMY ASSOCIATE	120.00
FEDERAL EXPRESS CORPORATION	40.17
FIA CARD SERVICES, NATIONAL AS	122.73
GALLS, INC.	54.98
I-95 SIGNS, LLC	300.00
INTERNATIONAL ASSOC.OF CHIEFS	190.00
INTERNATIONAL HOMICIDE INVESTI	390.00
JAMES A. CONNER	50.00
KRISSYS WYNNE LLC	205.08
LINDA E. WENNER	75.00
NEW ENGLAND STATE POLICE INFOR	300.00
NEW ENGLAND UNIFORM CO.	5,106.37
NEWEGG BUSINESS INC.	892.84
NORTH AMERICAN POLICE WORK DOG	135.00
ORBIT MARINE SPORTS CENTER, IN	63.80
POLICE EXEC.RESEARCH FORUM	475.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	10,542.97
SACRED HEART UNIVERSITY, INC.	1,200.00
SIRCHIE LABORATORIES, INC.	790.00
STAPLES INC.	341.32
STATE OF CONNECTICUT	6,000.00
THE SPECTOR CRIMINAL JUSTICE T	115.00
TRI-TECH FORENSICS, INC.	1,801.72
ULINE, INC.	369.16



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ACCOUNT VENDOR NAME	AMOUNT
W.B. MASON CO., INC.	34.98
WARODEAN CORPORATION	407.85
YALE NEW HAVEN HOSPITAL	300.00
	<hr/>
	66,919.08
01478 6102 Printing & Stationery	
NEWEGG BUSINESS INC.	439.97
STAPLES INC.	122.14
	<hr/>
	562.11
01478 6163 Safety Equipment	
AXON ENTERPRISES, INC.	1,198.28
TRI-TECH FORENSICS, INC.	2,294.20
	<hr/>
	3,492.48
01478 6212 RANGE MAINTENANCE	
GRAINGER INC	2,475.06
	<hr/>
	2,475.06
01478 6527 Ammunition	
THOMAS J. MORRIS JR.	10,757.67
	<hr/>
	10,757.67
01551 6802 Bd. Ed. Expense	
BERCHEM MOSES PC	4,050.00
MERIT INSURANCE	122,095.00
PMA MANAGEMENT OF NEW ENGLAND,	38,062.50
THE COTTER LAW FIRM LLC	3,322.50
TOWN OF STRATFORD	88,351.83
	<hr/>
	255,881.83
01600 6599 2213 Condo Containers	
COOPER TANK LLC	8,475.00
	<hr/>
	8,475.00
01600 6599 2233 Flu Vaccine	
ALLISON K. TURLEY	2,175.00
AMERICAN LUNG ASSOC. OF THE NO	100.00
CABLEVISION SYSTEMS CORPORATIO	631.05
CELLCO PARTNERSHIP	987.00
FIA CARD SERVICES, NATIONAL AS	969.80
MED-CLAIM SERVICES	2,233.46
PAPAS PLACE LLC	175.75
RED BAGS-CT LLC	62.50
REIMBURSEMENTS-ACTIVE EMPLOYEE	189.56

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ACCOUNT	VENDOR NAME	AMOUNT
	ROLY POLY FC IV LLC.	69.71
	SANOFI PASTEUR, INC.	9,893.21
		<u>17,487.04</u>
01600 6599 2234 Radon Testing	ALPHA ENERGY LABORATORIES, INC	290.50
		<u>290.50</u>
14 2222 Reserve - Town Clerk Records S	STATE OF CONNECTICUT	50,032.00
		<u>50,032.00</u>
14 2231 TC-Preservation State	STATE OF CONNECTICUT	383,171.00
		<u>383,171.00</u>
14 2259 PD-Pistol Prmt Bckgrnd Checks	STATE OF CONNECTICUT	17,048.75
		<u>17,048.75</u>
14600 4316 2221 Revenue-TOWN CLERK RECORDS	DUPONT STORAGE SYSTEMS, INC.	3,549.82
		<u>3,549.82</u>
14600 6166 2216 Expense-Street Sculpture	STRATFORD BOARD OF EDUCATION	3,600.00
		<u>3,600.00</u>
14600 6599 Other Miscellaneous Expense	FIA CARD SERVICES, NATIONAL AS	2,442.00
		<u>2,442.00</u>
14600 6599 2212 SPECIAL EVENTS-EC EXPENSE	ANIMAL EMBASSY, LLC	500.00
	BABY DYNAMITE LLC	750.00
	BRIAN BRADLEY	650.00
	CHRISTOPHER D'AMATO	1,200.00
	CLODOMIRO FALCON	700.00
	CO. F 14TH REGIMENT CT VOLUNT.	300.00
	DE LUCIA RONALD A.	420.00
	DEBORAH ANN A MUMFORD	275.00
	ELLER, CURTIS JR.	250.00
	ENGBORG, JEFFREY	150.00
	FIA CARD SERVICES, NATIONAL AS	950.00

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ACCOUNT	VENDOR NAME	AMOUNT
	GAETANO'S SALUMERIA INC	150.00
	GROM GEORGE	1,250.00
	HB LIVE, INC.	8,656.00
	HERMINIO PLANAS	1,000.00
	I-95 SIGNS, LLC	6,340.00
	KALAFUS, CHRISTOPHER	150.00
	KRISTI HENRICK	700.00
	LEONARD C. LIBBY	1,637.55
	LOUIS ROBERT ZAYAS JR.	1,600.00
	MAD TENTS, LLC.	1,475.00
	MARCOS TORRES	700.00
	MARY E. SCHIFFER	700.00
	MATTO, PATRICK D. JR.	800.00
	MICHAEL A. LAUTERBORN	112.00
	MICHAEL COVINO	2,250.00
	MITCHCO TENT & PARTY RENTALS	1,709.00
	PREMIER GRAPHICS, LLC	704.00
	ROBERT D. JOHNSON	750.00
	ROGER SALLS PHOTOGRAPHY	311.50
	RYAN LUNDERVILLE	150.00
	SAMUEL BLANCHETTE	150.00
	SHERMAN NEIL	2,286.05
	STRATFORD COMMUNITY ORG.COUNCI	180.00
	TRU BLUE PRODUCTIONS LLC	1,080.00
	UNITED SITE SERVICES NORTHEAST	5,817.00
	UNITED STAGING & RIGGING	11,301.77
	URBAN SYNERGY IN ACTTION, LLC	167.00
	VAZZY'S BRICK OVEN	240.00
	VINCENT PEREZ	1,800.00
		<hr/>
		60,311.87
14600 6599 2214 Other Miscellaneous Expense		
	PAUL E. DERNAVICH	2,153.00
	THE HOMER C. GODFREY COMPANY	239.64
		<hr/>
		2,392.64
22 3100 Reserve for Encumbrances		
	G PIC & SONS CONSTRUCTION CO.	24,469.00
		<hr/>
		24,469.00
22922 6166 Program Materials		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	25.69
		<hr/>
		25.69
22922 6166 24012 JULIETTE LOW PARK IMPROVEMENTS		
	JOAN P. O'RIORDAN	4,375.00
		<hr/>
		4,375.00

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ACCOUNT	VENDOR NAME	AMOUNT
22922 6166 24107	Program Materials ACCESS INDEP ACCESS INDEPENDENCE, INC.	3,850.00
		<u>3,850.00</u>
22922 6166 24301	Program Materials CHARLES J. CARUSO CLEANING SERVICES GROUP, INC. LEONARD C. LIBBY STAPLES INC.	117.00 879.71 237.00 206.99
		<u>1,440.70</u>
22922 6166 24303	Program Materials THE CENTER FOR FAMILY JUSTICE,	774.00
		<u>774.00</u>
22922 6166 24304	Program Materials BRIDGEPORT NEIGHBORHOOD TRUST	4,522.00
		<u>4,522.00</u>
22922 6166 24401	Program Materials A & A OFFICE SYSTEMS, INC. ANDREW N. GLAD BREEZY POINT TRUCK REPAIR, INC BRINGTHEHOOPLA LLC CABLEVISION SYSTEMS CORPORATIO CLEANING SERVICES GROUP, INC. CT AFTER SCHOOL NETWORK, INC. FLIGHT FIT N FUN STRATFORD LLC JAMES A. CONNER PROCARE SOFTWARE, LLC REIMBURSEMENTS-ACTIVE EMPLOYEE SOUTH END COMMUNITY COUNCIL OF STAPLES INC. STATE OF CONNECTICUT THE UNITED ILLUMINATING COMPAN W.B. MASON CO., INC. WE TRANSPORT, LLC WINKLE BUS COMPANY, INC.	49.20 97.33 420.10 99.00 442.70 5,051.64 150.00 187.50 74.00 384.00 204.82 2,656.00 433.55 674.00 842.45 197.08 1,250.00 600.00
		<u>13,813.37</u>
22922 6166 24403	Program Materials THE CENTER FOR FAMILY JUSTICE,	5,309.00
		<u>5,309.00</u>
22922 6166 24405	Program Materials	

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ACCOUNT VENDOR NAME	AMOUNT
LITERACY VOLUNTEERS OF SOUTHER	5,000.00
	<u>5,000.00</u>
22922 6166 24408 Program Materials HOUSING AUTHORITY OF THE TOWN	39,716.57
	<u>39,716.57</u>
22922 6166 24411 Program Materials HRP ASSOCIATES, INC.	2,012.56
	<u>2,012.56</u>
22922 6166 24413 Program Materials A & A OFFICE SYSTEMS, INC.	909.30
FEDERAL EXPRESS CORPORATION	20.95
FIA CARD SERVICES, NATIONAL AS	3,265.60
GRANT ANALYST.COM, LLC	4,500.00
HEARST MEDIA SERVICES, CONNECT	1,464.72
NATIONAL COMMUNITY DEVELOPMENT	3,190.00
W.B. MASON CO., INC.	19.90
	<u>13,370.47</u>
25925 6166 Program Materials REIMBURSEMENT-NON EMPL/COMMISS	534.73
	<u>534.73</u>
26926 6061 2243 Education PESI, INC.	799.98
	<u>799.98</u>
26926 6166 2243 Program Materials REIMBURSEMENTS-ACTIVE EMPLOYEE THERANEST, LLC	502.86
W.B. MASON CO., INC.	1,080.00
	148.65
	<u>1,731.51</u>
26926 6166 2244 Program Materials FIA CARD SERVICES, NATIONAL AS REIMBURSEMENTS-ACTIVE EMPLOYEE	89.00
	4,019.70
	<u>4,108.70</u>
26926 6166 2246 SECC - Donations BRINGTHEHOOPLA LLC	100.00
COBB, ALICIA C.	500.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	706.24

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ACCOUNT VENDOR NAME	AMOUNT
	1,306.24
26926 6166 2247 SECC K-3 After School Program	
REFUND-CLASSES/REG/PARKING/ETC	120.13
REIMBURSEMENTS-ACTIVE EMPLOYEE	226.94
	347.07
26926 6166 2248 SECC - Summer Soiree	
FLIGHT FIT N FUN STRATFORD LLC	387.50
LAKE QUASSAPAUG AMUSEMENT PARK	555.00
MARITIME AQUARIUM AT NORWALK	132.00
NATIONAL EXPRESS DURHAM HOLDIN	2,347.00
REFUND-CLASSES/REG/PARKING/ETC	163.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	363.30
THE DISCOVERY MUSEUM	384.00
WATERBURY SKATING CENTER, INC.	150.00
YALE UNIVERSITY	160.00
	4,641.80
26926 6166 2601 DMHAS Program Materials	
JJDA228, LLC	60.00
LOUIS SPETRINO	800.00
MAX PRODUCTION, LLC	326.00
PINPOINT PROMOTIONS & PRINTING	757.97
REIMBURSEMENT-NON EMPL/COMMISS	170.92
REIMBURSEMENTS-ACTIVE EMPLOYEE	632.02
	2,746.91
26926 6499 2243 Contractual Services	
DONNA DELUCA	3,100.00
HARRY ADAMAKOS	5,000.00
	8,100.00
26926 6499 2247 Contractual Services	
COOPERATIVE EDUCATIONAL SER	501.00
PATRICE HARRISON	690.00
	1,191.00
26926 6499 2250 Contractual Services	
DAVIAU, JOHN G.	2,875.00
	2,875.00
26926 6522 2243 Activities/Programs	
CELLCO PARTNERSHIP	542.85

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ACCOUNT VENDOR NAME	AMOUNT
	542.85
26926 6522 2601 DMHAS Activities/Programs	
STERLING HOUSE COMMUNITY CENTE	500.00
STFD LIBRARY ASSOCIATION	250.00
STRATFORD BOARD OF EDUCATION	1,000.00
	<u>1,750.00</u>
26926 6599 2247 Other Miscellaneous Expense	
REFUND-CLASSES/REG/PARKING/ETC	135.00
	<u>135.00</u>
26926 6599 2248 Other Miscellaneous Expense	
REFUND-CLASSES/REG/PARKING/ETC	600.00
	<u>600.00</u>
26926 6599 2601 Other Miscellaneous Expense	
CENTRAL CONNECTICUT COAST YMCA	250.00
STRATFORD BOARD OF EDUCATION	1,200.00
	<u>1,450.00</u>
29929 6102 Printing & Stationery	
A & A OFFICE SYSTEMS, INC.	189.74
FIA CARD SERVICES, NATIONAL AS	2,108.06
GREAT AMERICA FINANCIAL SVC.CO	996.60
	<u>3,294.40</u>
29929 6321 Telephone	
AT & T MOBILITY LLC	720.73
	<u>720.73</u>
29929 6364 Water	
AQUARION WATER COMPANY OF CT	2,238.66
	<u>2,238.66</u>
29929 6375 Utilities	
CONSTELLATION ENERGY SERVICES,	1,705.84
THE SOUTHERN CONNECTICUT GAS C	688.48
THE UNITED ILLUMINATING COMPAN	13,451.23
	<u>15,845.55</u>
29929 6399 Outside Service	
A & A OFFICE SYSTEMS, INC.	774.24
BIG BELLY SOLAR, INC	4,902.00

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ACCOUNT	VENDOR NAME	AMOUNT
	CABLEVISION SYSTEMS CORPORATIO	2,327.44
	COMPLUS DATA INNOVATIONS, INC.	18,515.34
	FIA CARD SERVICES, NATIONAL AS	2,086.73
	HECTRONIC USA, INC.	5,670.00
	MOBILE SMART CITY CORP.	1,053.00
	PARKMOBILE, LLC	4,562.80
	TCF NATIONAL BANK	5,972.56
		<hr/>
		45,864.11
29929 6501	Purchased Insurance	
	MERIT INSURANCE	500.00
		<hr/>
		500.00
29929 6528	Refunds	
	REFUND-CLASSES/REG/PARKING/ETC	6,072.00
		<hr/>
		6,072.00
29929 6741	Transfer to Capital Improvemen	
	BURNS CONSTRUCTION COMPANY, IN	3,240.00
	DON'S LANDSCAPING & TREE SERVI	10,000.00
		<hr/>
		13,240.00
30 3100	Reserve for Encumbrances	
	TIGHE & BOND, INC.	30,481.49
		<hr/>
		30,481.49
30111 6499 18036	TOD/RG-147-04 CENTER PROJECT	
	BSC GROUP-CONNECTICUT, INC.	28,800.00
		<hr/>
		28,800.00
30351 6499 18003	Contractual Services-CT STR	
	PINPOINT PROMOTIONS & PRINTING	5,000.00
		<hr/>
		5,000.00
30352 6061 3005	Expense - Education	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	110.00
		<hr/>
		110.00
30352 6102 3001	Printing & Stationery	
	STAPLES INC.	217.30
		<hr/>
		217.30
30352 6102 3005	Printing & Stationery	



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ACCOUNT	VENDOR NAME	AMOUNT
	A & A OFFICE SYSTEMS, INC.	98.96
	JAMES A. CONNER	78.00
	PATTERSON DENTAL COMPANY	45.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	134.41
	STAPLES INC.	524.47
		<hr/>
		881.34
30352 6102 3079	Printing & Stationery Bioterr	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	144.98
	STAPLES INC.	429.16
		<hr/>
		574.14
30352 6166 3001	Program Materials Block Grant	
	ANDREW GRAPHICS, INC.	233.58
	BAGGEAS LLC	22.50
	FIA CARD SERVICES, NATIONAL AS	12.99
	RAQUEL RIVERA-PABLO	330.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	76.05
	STAPLES INC.	48.62
	STRATFORD ROTARY CLUB, INC.	75.00
		<hr/>
		798.74
30352 6166 3002	Program Materials Capita Grant	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	9.99
	STAPLES INC.	493.26
		<hr/>
		503.25
30352 6166 3007	Program Materials	
	CELLCO PARTNERSHIP	254.97
	COMPLETE ENVIRONMENTAL TESTING	114.40
	FIA CARD SERVICES, NATIONAL AS	204.31
	STAPLES INC.	272.99
	W.B. MASON CO., INC.	232.92
		<hr/>
		1,079.59
30352 6166 3008	SBHC Stipend Expense	
	B & H FOTO & ELECTRONICS CORP.	383.00
	JENNIFER SALERNO	640.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	106.96
		<hr/>
		1,129.96
30352 6166 3069	Prog Mat'ls Yale - EMERG PREP	
	FIA CARD SERVICES, NATIONAL AS	119.40
	REIMBURSEMENTS-ACTIVE EMPLOYEE	406.17
		<hr/>
		525.57

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ACCOUNT	VENDOR NAME	AMOUNT
30352 6166 3079	Program Materials Bioterrorism	
	ANDREW GRAPHICS,INC.	719.56
	MCKESSON MEDICAL-SURGICAL GOVE	18.02
	PAPAS PLACE LLC	59.25
	REIMBURSEMENTS-ACTIVE EMPLOYEE	49.44
	STRATFORD ROTARY CLUB, INC.	75.00
		<hr/>
		921.27
30352 6166 3080	Postage-Asthma	
	ANDREW GRAPHICS,INC.	290.00
	FIA CARD SERVICES, NATIONAL AS	92.80
	REIMBURSEMENTS-ACTIVE EMPLOYEE	304.26
	RH ALLERGY ACQUISITIN II LLC	858.78
	STAPLES INC.	536.53
		<hr/>
		2,082.37
30352 6166 3083	Program Materials	
	FIA CARD SERVICES, NATIONAL AS	12.75
	REIMBURSEMENTS-ACTIVE EMPLOYEE	34.00
	STRATFORD COMMUNITY ORG.COUNCI	180.00
		<hr/>
		226.75
30352 6166 3089	HEALTH ROTARY GRANT EXPENSE	
	FIA CARD SERVICES, NATIONAL AS	333.32
	REIMBURSEMENTS-ACTIVE EMPLOYEE	3,367.69
		<hr/>
		3,701.01
30352 6166 3180	Program Materials EPA ASTHMA	
	RH ALLERGY ACQUISITIN II LLC	1,495.37
		<hr/>
		1,495.37
30352 6166 3182	Program Materials	
	ACTION FLAG CO.	3,029.10
	PICTURE PERFECT PRINTING, INC.	995.20
	REIMBURSEMENTS-ACTIVE EMPLOYEE	73.42
	W.B. MASON CO., INC.	112.94
		<hr/>
		4,210.66
30352 6166 9999	Carry forward Program Material	
	FIA CARD SERVICES, NATIONAL AS	6.27
	GAETANO'S SALUMERIA INC	125.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	78.66
		<hr/>
		210.43

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ACCOUNT	VENDOR NAME	AMOUNT
30352 6199 3005	Expense - Malpractice	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	3,350.00
		<u>3,350.00</u>
30352 6321 3080	Telephone-Asthma	
	VOIANCE LANGUAGE SERVICES, LLC	186.41
		<u>186.41</u>
30352 6342 3005	Travel Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	63.57
		<u>63.57</u>
30352 6342 3079	Travel Expense Bioterrorism	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	34.88
		<u>34.88</u>
30352 6342 3181	Travel Expense	
	FIA CARD SERVICES, NATIONAL AS	12.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	18.53
		<u>30.53</u>
30352 6499 3002	Contract Services Capita	
	NOIA, TIMOTHY	5,349.55
		<u>5,349.55</u>
30352 6499 3005	Contract Services SBHC	
	UHRYNOWSKI, JANICE	200.00
		<u>200.00</u>
30352 6499 3079	Contract Services Bioterrorism	
	JACOZZI, SUSAN M.	2,325.00
		<u>2,325.00</u>
30352 6499 3080	Contractual Services-Asthma	
	ALEXANDRE M. SAALVES	101.54
	COLLINS, JESSICA R.	180.00
	DANIEL J. OLIVA JR.	1,293.00
	EBRIMA S. JOBE	330.00
	EDELMANN, TAYLOR	1,215.00
	LISA M DEMERS	3,220.00
	MILAGROSA SEGUINOT	1,405.00
	RENFORD WHYNES	225.00
	ROMPRE, JUSTIN	647.50
		<u>647.50</u>

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ACCOUNT	VENDOR NAME	AMOUNT
		8,617.04
30352 6499 3180 Contractual Services EPA ASTHM		
	ALEXANDRE M. SAALVES	219.46
	DANIEL J. OLIVA JR.	673.75
	EDELMANN, TAYLOR	1,305.00
	LISA M DEMERS	1,435.00
	MILAGROSA SEGUINOT	1,465.00
	MURPHY, ELIZABETH A.	1,977.50
	ROMPRE, JUSTIN	630.00
		7,705.71
30352 6499 3181 Contractual Services		
	MURPHY, ELIZABETH A.	2,887.50
		2,887.50
30352 6514 3079 Bioterrorism Building Equipmnt		
	CELLCO PARTNERSHIP	2,508.33
		2,508.33
30352 6599 3005 Other Miscellaneous Expense		
	MCKESSON MEDICAL SURGICAL INC	289.17
	MCKESSON MEDICAL-SURGICAL GOVE	366.44
		655.61
30352 6599 3007 Other Miscellaneous Expense		
	COMPLETE ENVIRONMENTAL TESTING	270.00
		270.00
30352 6599 3008 Miscellaneous Expense SBHC		
	CABLEVISION SYSTEMS CORPORATIO	1,355.70
	CHANANA, NINA	1,200.00
	CONNECTICUT ASSOC.OF SCHOOL BA	900.00
	GREAT AMERICA FINANCIAL SVC.CO	1,321.72
	JAMES A. CONNER	50.00
	JENNIFER SALERNO	600.00
	KNOWLEDGE CAPITAL ALLIANCE, IN	1,100.00
	NOVAMED CORPORATION	440.00
	PICTURE PERFECT PRINTING, INC.	264.00
	PREMIER GRAPHICS, LLC	1,355.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,857.62
	ROLY POLY FC IV LLC.	45.20
		10,489.24
30352 6599 3080 Administrative Costs-Asthma		
	B & H FOTO & ELECTRONICS CORP.	1,372.98

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ACCOUNT	VENDOR NAME	AMOUNT
	MURPHY, ELIZABETH A.	19,937.50
		<u>21,310.48</u>
30352 6599 9999	Carryforward - Miscellaneous	
	ANDREW GRAPHICS, INC.	198.40
	FIA CARD SERVICES, NATIONAL AS	256.74
	JJDA228, LLC	87.50
	PAPAS PLACE LLC	84.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,026.04
		<u>2,653.18</u>
30354 6309 3030	Auto Maintenance	
	MATTHEWS BUS ALLIANCE, INC.	25.37
	MATTHEWS BUSES, INC.	42.63
		<u>68.00</u>
30354 6599 3030	Other Miscellaneous Expense	
	CELLCO PARTNERSHIP	1,823.28
	FLEETWASH, INC.	395.98
		<u>2,219.26</u>
30358 6166 3060	Program Materials	
	SABIA TAIMAN, LLC	2,953.50
		<u>2,953.50</u>
30404 6399 17117	WILCOXSON SRTS FEDERAL GRANT	
	DALLING CONSTRUCTION, INC.	13,794.93
		<u>13,794.93</u>
30409 6166 15139	URBAN ACT GRANT-ARMY ENGINE	
	MEYER DESIGN, INC.	15,000.00
		<u>15,000.00</u>
30409 6399 15134	BROWNFIELD CONTRACT PLATING	
	E F & G CONSTRUCTION, INC.	3,355.00
	TIGHE & BOND, INC.	4,761.85
		<u>8,116.85</u>
30409 6399 15139	BRWNFD ARMY ENG SAEP-CONTRACT	
	TIGHE & BOND, INC.	18,710.00
		<u>18,710.00</u>
30409 6499 16118	2015 BRNFLD CONTRACT CENTER SC	

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ACCOUNT	VENDOR NAME	AMOUNT
	STANDARD DEMOLITION SERVICES,	650,955.58
	TIGHE & BOND, INC.	54,695.22
		<u>705,650.80</u>
30461 6166 18034	PORT SECURITY GRANT 2017	
	POLARIS INDUSTRIES INC.	11,250.00
		<u>11,250.00</u>
30471 6199 17112 2015	PORT SEC EQ PU-00330-S01	
	SCUBA.COM, INC.	14,762.61
		<u>14,762.61</u>
30471 6302 17115 2016	PORT SECURITY EQUIPMENT	
	ORBIT MARINE SPORTS CENTER, IN	716.00
		<u>716.00</u>
30475 6166 0061	PROGRAM EXPENSE-COMM CENTER	
	ANDREW GRAPHICS, INC.	168.85
	ASSOCIATION OF PUBLIC-SAFETY C	920.00
	BBI TECHNOLOGIES, INC.	302.36
	BUSINESS ELECTRONICS INC.	2,315.00
	FITCH & ASSOCIATES, LLC	2,310.00
	FLEETWOOD FINANCE LEASING LLC	6,767.57
	MALLORY HEADSETS, INC.	1,492.63
	MEDICAL PRIORITY CONSULTANTS,	14,558.33
	MOTOROLA SOLUTIONS, INC.	28,637.05
	NATIONAL ACADEMIES OF EMERGENC	75.00
	NEW ENGLAND UNIFORM CO.	620.60
	NEXGEN SOLUTIONS, LLC	25,350.00
	POWERPHONE, INC.	229.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	7,457.41
	STAPLES INC.	2,274.12
		<u>93,477.92</u>
31 2130	Security Deposit Payable	
	CARRIE BRELLIS	2,000.00
		<u>2,000.00</u>
31931 6061 0142	Education-BIRDSEYE DOCK	
	REIMBURSEMENT-NON EMPL/COMMISS	645.28
		<u>645.28</u>
31931 6102	Printing & Stationery	
	ARCHER SIGN SERVICE	310.00
	BARR BUSINESS FORMS	756.00

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ACCOUNT VENDOR NAME	AMOUNT
	1,066.00
31931 6157 0140 Gas & Oil-Pumpout Boat	
SHM STRATFORD LLC	1,962.84
WEST MARINE PRODUCTS INC.	51.96
	2,014.80
31931 6157 0141 Gas & Oil-Harbormaster Boat	
SHM STRATFORD LLC	165.20
	165.20
31931 6199 Materials - Other	
BEACON POINT MARINE INC.	618.93
NORTHEAST BUILD.SUPP. & HOME C	1,103.20
THE SHERWIN-WILLIAMS CO.	2,435.41
	4,157.54
31931 6199 0140 Mtls Oth-Pumpout Boat	
CONNECTICUT SCREEN PRINT	198.00
REIMBURSEMENT-NON EMPL/COMMISS	533.86
WEST MARINE PRODUCTS INC.	179.18
	911.04
31931 6199 0142 Mtls Oth-Birdseye Dock	
CITIBANK, N.A.	476.62
GERALD W. BOWMAN	400.00
	876.62
31931 6302 Equipment Service	
BEACON POINT MARINE INC.	1,429.91
	1,429.91
31931 6302 0140 Equip Svc-Pumpout Boat	
BEACON POINT MARINE INC.	400.05
SHM STRATFORD LLC	12,464.47
	12,864.52
31931 6302 0141 Equip Svc-Harbormaster Boat	
SHM STRATFORD LLC	2,486.51
	2,486.51
31931 6399 Outside Service	
CAROL G. CABRAL	1,288.81

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ACCOUNT	VENDOR NAME	AMOUNT
	HOUSATONIC RIVER CLEAN UP, INC	500.00
	REIMBURSEMENT-NON EMPL/COMMISS	183.42
		<u>1,972.23</u>
31931 6499	Contractual Services	
	AQUARION WATER COMPANY OF CT	161.52
	CABLEVISION SYSTEMS CORPORATIO	988.90
	COASTAL MARINE CONSTRUCTION LL	2,200.00
	STEADMAN, GEOFFREY	11,983.43
		<u>15,333.85</u>
31931 6499 0140	Contr Svcs-Pumpout Boat	
	HATFIELD INSURANCE AGENCY INC.	2,449.00
		<u>2,449.00</u>
31931 6499 0142	Contr Svcs-Birdseye Dock	
	ANTHONY BONITATEBUS	410.00
	ROBERGE ASSOC.COASTAL ENGINEER	3,457.50
		<u>3,867.50</u>
31931 6499 18037	Emergency Service Dock Grant	
	ROBERGE ASSOC.COASTAL ENGINEER	12,243.58
		<u>12,243.58</u>
32932 6061 3200	Education	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	20.00
		<u>20.00</u>
32932 6061 3201	Education DCYS State Admin	
	CT YOUTH SERVICE ASSOCIATION	470.00
		<u>470.00</u>
32932 6061 3202	Education DCYS Local Admin	
	CONNECTICUT ASSOC.OF PREVENTIO	75.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,818.99
		<u>1,893.99</u>
32932 6166 3200	Program Materials	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	217.87
		<u>217.87</u>
32932 6166 3201	Program Materials DCYS StAdmin	
	ALLIANCE PROMOTIONAL PRODUCTS	529.20



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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENTS-ACTIVE EMPLOYEE	59.90
	SODEXO INC.	154.00
		<hr/> 743.10
32932 6166 3202 Program Materials	DCYS LocAdm	
	ANDREW N. GLAD	266.28
	JAMES A. CONNER	100.00
	REIMBURSEMENT-NON EMPL/COMMISS	539.15
	REIMBURSEMENTS-ACTIVE EMPLOYEE	10.51
	STAPLES INC.	119.86
	W.B. MASON CO., INC.	15.53
		<hr/> 1,051.33
32932 6166 3218 Program Materials		
	ALLIANCE PROMOTIONAL PRODUCTS	1,040.44
	MAX PRODUCTION, LLC	465.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	34.68
	STAPLES INC.	359.46
	W.B. MASON CO., INC.	54.74
		<hr/> 1,954.32
32932 6166 3233 Program Materials-SAMSHA		
	JAMES A. CONNER	50.00
	MAX PRODUCTION, LLC	3,880.00
	MICHAEL & CAROL YOUNG	2,332.80
	MITCHCO TENT & PARTY RENTALS	167.00
	PINPOINT PROMOTIONS & PRINTING	10,843.69
	REIMBURSEMENT-NON EMPL/COMMISS	56.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,648.92
	STAPLES INC.	256.10
	W.B. MASON CO., INC.	54.74
		<hr/> 20,289.25
32932 6321 3233 Telephone-SAMSHA		
	CELLCO PARTNERSHIP	542.85
		<hr/> 542.85
32932 6342 3201 Travel Expense		
	REIMBURSEMENTS-ACTIVE EMPLOYEE	54.17
		<hr/> 54.17
32932 6342 3202 Travel Expense		
	REIMBURSEMENT-NON EMPL/COMMISS	12.43
	REIMBURSEMENTS-ACTIVE EMPLOYEE	360.56
		<hr/> 372.99

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ACCOUNT	VENDOR NAME	AMOUNT
32932 6342 3218	Travel Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	71.25
		<u>71.25</u>
32932 6342 3233	Travel Expense-SAMSHA	
	COMMUNITY ANTI-DRUG COALITIONS	2,640.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	324.88
		<u>2,964.88</u>
32932 6399 3202	Misc Outside Service DCYSLocAd	
	CABLEVISION SYSTEMS CORPORATIO	366.36
	DONNA DELUCA	700.00
	RYASAP	1,430.00
	SARAH-KATE VENISON	5,700.00
		<u>8,196.36</u>
32932 6499 3218	Contractual Services	
	CENTRAL CONNECTICUT COAST YMCA	750.00
	INTERACTIVE EDUCATIONAL THEATR	1,500.00
		<u>2,250.00</u>
32932 6499 3233	Contractual Services-SAMSHA	
	CHANANA, NINA	8,652.75
	PINPOINT PROMOTIONS & PRINTING	9,722.34
		<u>18,375.09</u>
32932 6599 3233	Other Misc Expense - SAMSHA	
	COMMUNITY ANTI-DRUG COALITIONS	300.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,003.24
	STEPHEN HILL	2,050.00
	STRATFORD ROTARY CLUB, INC.	75.00
		<u>3,428.24</u>
34 2201	Reserve - Donations	
	INTERVET INC.	999.00
	SNOWFLAKE KENNEL	451.20
		<u>1,450.20</u>
34934 4385	Dog Warden Misc Revenue	
	STATE OF CT - DEPT OF ENERGY &	5,985.00
		<u>5,985.00</u>
34934 6058	Uniform Maintenance	

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ACCOUNT	VENDOR NAME	AMOUNT
	NEW ENGLAND UNIFORM CO.	1,327.90
		<u>1,327.90</u>
34934 6155 Dog Food	ANIMAL CARE EQUIPMENT & SERVIC	555.40
	JAMES A. CONNER	118.00
	LABMATES LLC	90.93
	MWI VETERINARY SUPPLY CO	1,754.94
	STEVEN J. MCCAY	2,098.02
	WARODEAN CORPORATION	119.85
		<u>4,737.14</u>
34934 6225 Other Repair & Maintenance Sup	CLEANING SERVICES GROUP, INC.	2,528.90
		<u>2,528.90</u>
34934 6302 Equipment Service	CABLEVISION SYSTEMS CORPORATIO	2,593.65
		<u>2,593.65</u>
34934 6361 Gas- Heating	THE SOUTHERN CONNECTICUT GAS C	11,080.27
		<u>11,080.27</u>
34934 6362 Electric	CONSTELLATION ENERGY SERVICES,	18,886.10
	THE UNITED ILLUMINATING COMPAN	9,014.35
		<u>27,900.45</u>
34934 6364 Water	AQUARION WATER COMPANY OF CT	5,728.00
		<u>5,728.00</u>
34934 6384 Veterinarian Services	INSERV CORP.	295.00
	INTERVET INC.	437.58
	LABMATES LLC	220.83
	SNOWFLAKE KENNEL	2,877.07
	UNIVERSITY OF CONNECTICUT	90.00
	VCA ANIMAL HOSPITAL, INC.	1,436.24
		<u>5,356.72</u>
34934 6502 Advertising	HEARST MEDIA SERVICES, CONNECT	1,087.50

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ACCOUNT VENDOR NAME	AMOUNT
	1,087.50
34934 6524 State Licenses STATE OF CONNECTICUT	13,834.50
	13,834.50
35801 4374 Adult Tennis Revenues REFUND-CLASSES/REG/PARKING/ETC	105.00
	105.00
35801 6522 Adult Tennis Program Expense GREG SANSONETTI	178.50
	178.50
35802 4374 Aquarobics Revenues REFUND-CLASSES/REG/PARKING/ETC	70.00
	70.00
35802 6522 Aquarobics Program Expenses RHONDA L. YACOBINO	2,560.00
	2,560.00
35803 6522 Boating Class Program Expenses JOHN CUNNINGHAM	1,266.50
	1,266.50
35806 6522 Calendar Program Expenses STRATFORD COMMUNITY ORG.COUNCI	2,340.00
	2,340.00
35807 6522 Chess Club Program Expenses RUSSO, MARIO	1,147.50
	1,147.50
35808 6522 Coed Beach Volleyball Expenses REIMBURSEMENTS-ACTIVE EMPLOYEE	300.00
	300.00
35810 6522 Coed Volleyball Expenses REIMBURSEMENTS-ACTIVE EMPLOYEE	50.00
	50.00

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ACCOUNT	VENDOR NAME	AMOUNT
35811 6522	Concert Program Expenses	
	BRIAN BEHMKE	600.00
	BRIDGEPORT CHAPTER S.P.E.B.S.O	500.00
	BRYAN D. KEARNEY	1,400.00
	CASEY KATHLEEN	800.00
	GRILLO, SALVATORE	850.00
	MASSO, GLEN	750.00
	RICHARD PAUL GRASSIA	2,200.00
	SESAC INC.	875.00
	TERRY BILLUPS	800.00
	THOMAS ARDISE	800.00
	UNITED SITE SERVICES NORTHEAST	66.00
	VINCENT PEREZ	1,500.00
		<hr/>
		11,141.00
35813 4374	Day Camp Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	2,040.00
		<hr/>
		2,040.00
35819 4374	Girls Basketball Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	5.00
		<hr/>
		5.00
35819 6522	Girls Basketball Program Exp	
	CATHERINE PROTO	665.00
	CHRISTOPHER BOYLE	385.00
	LEONARD C. LIBBY	746.65
	REFUND-CLASSES/REG/PARKING/ETC	200.00
	RICHARD F. DOWLING JR.	128.00
	SHEPARD, TIMOTHY	64.00
		<hr/>
		2,188.65
35823 6522	Grasso Pool Program Expenses	
	REFUND-CLASSES/REG/PARKING/ETC	45.00
		<hr/>
		45.00
35825 6522	Six Flags/Scholarship Expenses	
	ALLIANCE PROMOTIONAL PRODUCTS	5,594.00
	REFUND-CLASSES/REG/PARKING/ETC	240.00
		<hr/>
		5,834.00
35826 6522	Junior Golf Program Expenses	
	REFUND-CLASSES/REG/PARKING/ETC	115.00
		<hr/>
		115.00

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ACCOUNT	VENDOR NAME	AMOUNT
35828 4374	Karate Revenues REFUND-CLASSES/REG/PARKING/ETC	300.00
		<u>300.00</u>
35828 6522	Karate Program Expenses SANSONETTI, CHRISTOPHER	6,474.45
		<u>6,474.45</u>
35829 6522	Ladies Beach Vllybll Expenses FOUST, BEATRICE	420.00
		<u>420.00</u>
35831 6522	Ladies Volleyball Expenses REIMBURSEMENTS-ACTIVE EMPLOYEE	100.00
		<u>100.00</u>
35833 6522	Learning Camp Program Expenses FIA CARD SERVICES, NATIONAL AS LAKE QUASSAPAUG AMUSEMENT PARK REIMBURSEMENTS-ACTIVE EMPLOYEE	78.00 314.50 47.43
		<u>439.93</u>
35835 6522	Mens Softball Expenses BLANCHETTE SPORTING GOODS INC. BRIDGEPORT/STRATFORD UMPIRES A REIMBURSEMENTS-ACTIVE EMPLOYEE	1,350.00 7,575.00 240.16
		<u>9,165.16</u>
35839 4374	Winter/Spring Camp Revenues REFUND-CLASSES/REG/PARKING/ETC	120.00
		<u>120.00</u>
35841 4374	Play Trans Revenues REFUND-CLASSES/REG/PARKING/ETC	1,025.00
		<u>1,025.00</u>
35841 6522	Play Trans Program Expense AMF BOWLING CENTERS, INC ANTHONY COSTA BISHOP GOLF LLC BOW TIE CINEMAS FIA CARD SERVICES, NATIONAL AS MARITIME AQUARIUM AT NORWALK	582.47 200.00 857.85 286.00 240.50 675.00

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ACCOUNT	VENDOR NAME	AMOUNT
	NATIONAL EXPRESS DURHAM HOLDIN	5,575.00
	REFUND-CLASSES/REG/PARKING/ETC	413.00
		<hr/> 8,829.82
35842 4374	Playground Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	155.00
		<hr/> 155.00
35842 6522	Playground Program Expense	
	FIA CARD SERVICES, NATIONAL AS	497.44
	REFUND-CLASSES/REG/PARKING/ETC	210.00
		<hr/> 707.44
35846 6522	SECC-K-3 After School Program	
	OLLA, INC.	135.99
		<hr/> 135.99
35847 4374	Creative Cooking Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	360.00
		<hr/> 360.00
35847 6522	Creative Cooking Expenses	
	JONATHAN P. DAVIS	720.00
		<hr/> 720.00
35851 6522	Special Event Program Expense	
	PAUL T. DE VITTO	40.00
		<hr/> 40.00
35854 4374	Sports Camp Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	974.00
		<hr/> 974.00
35854 6522	Sports Camp Program Expenses	
	CHRISTOPHER BOYLE	180.00
	LEONARD C. LIBBY	3,645.60
	MORRISSEY, CAROLINE ROSE	225.00
	REFUND-CLASSES/REG/PARKING/ETC	335.00
		<hr/> 4,385.60
35855 6522	STA Program Expenses	
	REIMBURSEMENT-NON EMPL/COMMISS	276.64
		<hr/> 276.64

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ACCOUNT VENDOR NAME	AMOUNT
	276.64
35856 6522 Team USA Expenses	
REFUND-CLASSES/REG/PARKING/ETC	264.00
UNITED SITE SERVICES NORTHEAST	5,416.47
	5,680.47
35858 6522 Theatre Workshop Expenses	
DAVID SPENCE	360.00
MILLER, KEVIN	5,800.00
MORRISSEY, CAROLINE ROSE	600.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	60.68
RODGERS AND HAMMERSTEIN HOLDIN	1,370.00
SWEETWATER SOUND, INC	3,693.82
WILLIAM F. DUCHON	1,100.00
	12,984.50
35861 6522 SECC-Programs/Activities	
4 IMPRINT, INC.	172.88
REFUND-CLASSES/REG/PARKING/ETC	105.00
SILVER MILL TOURS, LLC	2,448.15
	2,726.03
35864 6522 Yoga Program Expenses	
BEVERLY A. CORVINO	774.00
	774.00
35865 4374 Youth Dance Revenues	
REFUND-CLASSES/REG/PARKING/ETC	50.00
	50.00
35865 6522 Youth Dance Program Expenses	
REFUND-CLASSES/REG/PARKING/ETC	50.00
	50.00
35866 4374 Youth Tennis Revenues	
REFUND-CLASSES/REG/PARKING/ETC	170.00
	170.00
35866 6522 Youth Tennis Program Expenses	
GREG SANSONETTI	6,936.00
	6,936.00
35867 6522 Youth Volleyball Expenses	



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ACCOUNT	VENDOR NAME	AMOUNT
	CZAPLINSKI, THOMAS	1,105.00
		<u>1,105.00</u>
35870 4374	Drills & Skills Revenue	
	REFUND-CLASSES/REG/PARKING/ETC	150.00
		<u>150.00</u>
35870 6522	Drills & Skills Expense	
	REFUND-CLASSES/REG/PARKING/ETC	165.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	36.03
		<u>201.03</u>
35871 4374	Nature Programs Revenue	
	REFUND-CLASSES/REG/PARKING/ETC	190.00
		<u>190.00</u>
35872 4374	Science Adventure Camp Revenue	
	REFUND-CLASSES/REG/PARKING/ETC	2,515.00
		<u>2,515.00</u>
35872 6522	Science Adventure Camp Expense	
	CRAY CRAY LLC	11,705.00
		<u>11,705.00</u>
35873 4374	Summer Swim Team Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	150.00
		<u>150.00</u>
35874 6522	Carnival Expenses	
	MITCHCO TENT & PARTY RENTALS	1,000.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	68.11
		<u>1,068.11</u>
35875 4374	4 H Revenues	
	REFUND-CLASSES/REG/PARKING/ETC	50.00
		<u>50.00</u>
35875 6522	4 H Program Expense	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	80.19
		<u>80.19</u>
35876 4374	Art Revenues	

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ACCOUNT	VENDOR NAME	AMOUNT
	REFUND-CLASSES/REG/PARKING/ETC	80.00
		<u>80.00</u>
35876 6522	Art Program Expense REFUND-CLASSES/REG/PARKING/ETC	80.00
		<u>80.00</u>
35877 6522	Books & Boogie Prog Exp REIMBURSEMENTS-ACTIVE EMPLOYEE	24.46
		<u>24.46</u>
35878 4374	Toddler Open Gym Revenues REFUND-CLASSES/REG/PARKING/ETC	65.00
		<u>65.00</u>
35879 6522	Soccer Skills/Drills Prog Exp REFUND-CLASSES/REG/PARKING/ETC	45.00
		<u>45.00</u>
35880 6522	Swim Team Program Exp REIMBURSEMENTS-ACTIVE EMPLOYEE	65.28
		<u>65.28</u>
35881 6522	Bus Trip Program Exp SILVER MILL TOURS, LLC	1,116.25
		<u>1,116.25</u>
35882 6522	Kick Boxing Program Exp FOUST, BEATRICE	1,260.00
		<u>1,260.00</u>
35883 4374	Tai Chi Revenues REFUND-CLASSES/REG/PARKING/ETC	210.00
		<u>210.00</u>
35887 6522	Pickleball Program Expenses REIMBURSEMENT-NON EMPL/COMMISS VARSITY BRANDS HOLDING COMPANY	35.97 53.97
		<u>89.94</u>
35889 4374	Recreation Misc Revenues REFUND-CLASSES/REG/PARKING/ETC	200.00

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ACCOUNT VENDOR NAME	AMOUNT
	200.00
35889 6522 Activities/Programs ABIGAIL EANNOTTI	2,728.50
	2,728.50
35890 4374 Recreation Misc Revenues REFUND-CLASSES/REG/PARKING/ETC	360.00
	360.00
35935 6166 Program Materials VERMONT SYSTEMS, INC.	3,703.89
	3,703.89
35935 6199 Materials - Other A & A OFFICE SYSTEMS, INC. FIA CARD SERVICES, NATIONAL AS REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES INC.	467.85 439.10 20.48 28.62
	956.05
35935 6499 Contractual Services CABLEVISION SYSTEMS CORPORATIO FIA CARD SERVICES, NATIONAL AS	315.48 315.48
	630.96
36936 6168 Project Materials BURNS CONSTRUCTION COMPANY, IN EAST COAST SIGN & SUPPLY MORTON SALT, INC. UNITED RENTALS (NORTH AMERICA)	16,756.58 11,077.00 148,454.04 4,079.90
	180,367.52
37 3100 Reserve for Encumbrances BONNAR SABINE SINCAVAGE, ANNA	1,470.00 55.00
	1,525.00
37937 6166 2500 Program Materials CARES ALDEN FRASER ANDREW GRAPHICS, INC. STRATFORD COMMUNITY ORG.COUNCI	30.00 39.50 180.00
	249.50

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ACCOUNT	VENDOR NAME	AMOUNT
37937 6166 2504	Program Materials Educational	
	REIMBURSEMENTS-ACTIVE EMPLOYEE	324.87
		<u>324.87</u>
37937 6166 2507	Special Events Expense	
	DAVID M. GRANT CATERERS	490.23
	GOTTLIEB, ARTHUR	375.00
	HERSAM ACORN NEWSPAPERS	786.90
	ICING ON THE CAKE, INC.	406.70
	JEANETTE WHEELER	150.00
	JOSEPH NEUMANN	100.00
	MICHAEL A. REA	150.00
	NATIONAL COUNCIL ON AGING	145.00
	PEARLYE SAMS ALLEN	200.00
	PETER J. O'CONNELL	75.00
	ROLY POLY FC IV LLC.	437.58
	SCHULTZ KEITH A.	195.00
	SEDGWICK, JONELLE	150.00
	SMILE AWHILE	100.00
	STRATFORD COMMUNITY ORG.COUNCI	540.00
	VAZZANO'S FOUR SEASONS, LLC	700.00
		<u>5,001.41</u>
37937 6166 2509	Senior Transportation Expense	
	ALDEN FRASER	121.50
	ANDREW GRAPHICS,INC.	278.69
	BREEZY POINT TRUCK REPAIR, INC	805.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	96.94
		<u>1,302.13</u>
37937 6389 2500	Instructors - CARES	
	ACTIVITY CONNECTION.COM, LLC	159.95
		<u>159.95</u>
37937 6389 2503	Instructors - Center Operation	
	BEVERLY A. CORVINO	2,415.00
	BONNAR SABINE	1,170.00
	DEBORAH S. MAIDA	1,280.00
	GIANNINOTO, BARBARA	1,180.00
	JACQUELINE LEMEUR	30.00
	JAMIE L. DELLA VOLPE	30.00
	JOAN L. FROST	390.00
	LAURIE L. TRUPP	455.00
	MARYLOU S. ROOF	112.50
	MIKO, RITA	2,490.00
	REILLY, CHERYL R.	1,140.00
	REILLY, DARLEEN	1,800.00

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ACCOUNT	VENDOR NAME	AMOUNT
	ROBERTA KOMAROMI	2,580.00
	SINCAVAGE, ANNA	925.00
	STOLLMAN, NIKKI ANN	75.00
	TATNALL, DIANE	1,380.00
	VIRGINIA C. VERRILLO	1,505.00
		<hr/> 18,957.50
37937 6499 2500 Contract Services - CARES	CW RESOURCES, INC.	5,444.00
		<hr/> 5,444.00
37937 6499 2503 Contract Services - CenterOper	CABLEVISION SYSTEMS CORPORATIO	573.32
	FORDAL	1,106.14
		<hr/> 1,679.46
37937 6599 Miscellaneous Expenses	REIMBURSEMENTS-ACTIVE EMPLOYEE	126.30
	SOUTHWESTERN CT AGENCY ON AGIN	105.00
		<hr/> 231.30
37937 6599 2500 Misc Expense - CARES	CDW LLC	215.70
	ICING ON THE CAKE, INC.	1,075.00
	NATIONAL COUNCIL OF CERTIF.DEM	125.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,314.67
		<hr/> 2,730.37
37937 6599 2503 Misc Expense - Center Operatio	CURTIS INNACO	200.00
	DAKIM, INC.	2,100.00
	ICING ON THE CAKE, INC.	3,271.51
	XAVUS SOLUTIONS LLC	870.00
		<hr/> 6,441.51
37937 6599 2506 Misc Expense - Conferences	ICING ON THE CAKE, INC.	103.20
		<hr/> 103.20
37937 6599 2508 Donations Expenses	CONNECTICUT ASSOC.OF SENIOR CE	50.00
	DAKIM, INC.	350.00
	FROSOLONE, GERMAINE	120.00
		<hr/> 520.00

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ACCOUNT	VENDOR NAME	AMOUNT
37937 6599 2511 Operation Fuel Expense		
	FIA CARD SERVICES, NATIONAL AS	851.00
	SANTA FUEL, INC.	449.02
	THE SOUTHERN CONNECTICUT GAS C	200.00
	THE UNITED ILLUMINATING COMPAN	1,067.75
		<hr/>
		2,567.77
38938 6058 Uniform Maintenance		
	CINTAS CORPORATION 701	20,149.93
	REIMBURSEMENTS-ACTIVE EMPLOYEE	2,702.59
		<hr/>
		22,852.52
38938 6061 Education		
	AMERICAN TRAINCO	3,300.00
	NEIWPCC	1,665.00
	NEWEA	265.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	434.00
	UNIVERSITY ENTERPRISES, INC.	747.00
	W.B. MASON CO., INC.	83.70
	WATER ENVIRONMENT FEDERATION	176.00
		<hr/>
		6,670.70
38938 6102 Printing & Stationery		
	A & A OFFICE SYSTEMS, INC.	236.96
	COMPUTIL, LLC.	602.00
	GREAT AMERICA FINANCIAL SVC.CO	1,067.23
	REIMBURSEMENTS-ACTIVE EMPLOYEE	134.00
	STAPLES INC.	621.05
	W.B. MASON CO., INC.	374.42
		<hr/>
		3,035.66
38938 6152 Chemical Supplies		
	ATLANTIC COAST POLYMERS, INC.	36,765.00
	FIA CARD SERVICES, NATIONAL AS	69.54
	GRAINGER INC	218.80
	HOLLAND COMPANY, INC	21,974.59
	MOMAR, INC	27,811.80
	NEW HAVEN CHLOR-ALKALI LLC	50,221.99
	UNITED LABORATORIES INC.	463.13
		<hr/>
		137,524.85
38938 6157 Gas & Oil		
	FIA CARD SERVICES, NATIONAL AS	3,094.27
	SEACOAST SUPPLY INC.	693.62
		<hr/>
		3,787.89

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ACCOUNT VENDOR NAME	AMOUNT
38938 6163 Safety Equipment	
BRIAN SNYDER	85.00
CINTAS CORPORATION 701	3,105.13
HACH CHEMICAL	174.44
U S ENVIRONMENTAL RENTAL CORP.	1,625.00
	<hr/>
	4,989.57
38938 6199 Materials - Other	
ALLSTON SUPPLY CO.INC.	1,978.87
AUTO PARTS UNLIMITED	99.37
CITIBANK, N.A.	2,018.79
DS SERVICES OF AMERICA, INC.	666.55
FEDERAL EXPRESS CORPORATION	14.11
G & L WATER WORKS SUPPLY CORP	7,042.70
GRAINGER INC	48.84
HD SUPPLY FACILITIES MAINTENAN	62.35
IDEXX DISTRIBUTION, INC.	91.00
KNAPP ENGINEERING, INC.	380.00
MOMAR, INC	523.63
MURPHY ROAD HOLDINGS, INC.	152.35
OVERHEAD CRANE SOLUTIONS LLC	1,548.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	414.68
REXEL USA, INC.	496.14
SAFETY-KLEEN SYSTEMS, INC.	587.63
TORRINGTON SUPPLY COMPANY INC.	561.86
U S ENVIRONMENTAL RENTAL CORP.	850.00
ULINE, INC.	61.34
UNITED LABORATORIES INC.	340.43
UNITED RENTALS (NORTH AMERICA)	539.00
WEST & LANGDON CO INC	929.95
WINSUPPLY OF SHELTON CO.	1,723.75
	<hr/>
	21,131.34
38938 6206 Lab Maintenance	
COLE-PARMER INSTRUMENT COMPANY	85.66
ENVIRONMENTAL MONITORING LABOR	6,071.00
FISHER SCIENTIFIC	29.62
HACH CHEMICAL	554.77
IDEXX DISTRIBUTION, INC.	2,084.44
NSI LAB SOLUTIONS, INC.	85.00
PHOENIX ENVIRONMENTAL LABORATO	7,719.00
TECH ENVIRONMENTAL, INC.	13,800.00
U S ENVIRONMENTAL RENTAL CORP.	37.50
VAN NOTE ENTERPRISES, INC.	662.16
	<hr/>
	31,129.15
38938 6212 Small Tool Equipment	
BURNS TIRE EXCHANGE INC.	19.00

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ACCOUNT	VENDOR NAME	AMOUNT
	FISHER SCIENTIFIC	124.51
	HACH CHEMICAL	191.88
	HD SUPPLY FACILITIES MAINTENAN	352.70
	IDEXX DISTRIBUTION, INC.	82.40
	JOHN BRADLEY	168.25
	KNIGHT'S INC	109.84
	NORTHEAST TOOL DISTRIBUTORS LL	36.50
	OVERHEAD CRANE SOLUTIONS LLC	1,383.55
	R. B. BIRGE CO	1,304.04
	U S ENVIRONMENTAL RENTAL CORP.	42.17
	WHITTCO, INC.	836.04
		<hr/>
		4,650.88
38938 6302	Equipment Service	
	BEARING DISTRIBUTORS INC.	328.78
	BRIAN SNYDER	595.00
	CIMTEC AUTOMATION, LLC	1,246.41
	COMPUTIL, LLC.	6,020.00
	FEDERAL EXPRESS CORPORATION	256.01
	GARY R JOHNSON	6,145.00
	GENTECH POWER SYSTEMS INC	19,590.79
	GRAINGER INC	4,162.23
	HACH CHEMICAL	5,607.69
	HARTFORD ELECTRIC SUPPLY COMPA	1,220.00
	N & S ELECTRIC, INC.	5,940.00
	NORTHEAST WATER MAINTENANCE &	6,875.00
	PULSAR PROCESS MEASUREMENT, IN	1,047.37
	SCOTT BALDYGA	2,470.00
	THE MAHER CORPORATION	239.33
	U.S. ELECTRICAL SERVICES, INC.	6,867.67
		<hr/>
		68,611.28
38938 6307	Sewer Line Maintenance	
	ALLSTON SUPPLY CO.INC.	185.84
	BAHR SALES, INC.	315.00
	CAMPBELL FOUNDRY COMPANY	12,988.00
	CLAIMS-LEGAL- NONTAXABLE	50,443.04
	DALLING CONSTRUCTION, INC.	8,790.00
	EAST COAST SIGN & SUPPLY	1,500.00
	HACH CHEMICAL	4,664.09
	KEVIN KELLY & ASSOCIATES, P.C.	877.50
	MILONE & MACBROOM INC	1,755.00
	MTA-METRO-NORTH COMMUTER RAILR	300.00
	R. B. BIRGE CO	57.52
	RELIABLE ELECTRIC MOTOR, INC.	11,128.00
	U S ENVIRONMENTAL RENTAL CORP.	312.00
	VULCAN INDUSTRIES INC	6,522.88
		<hr/>
		99,838.87



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ACCOUNT	VENDOR NAME	AMOUNT
38938 6308	Pump Station Maintenance	
	A W CHESTERTON	877.50
	CARLSEN SYSTEMS, LLC	15,336.25
	CHAPIN & BANGS	165.12
	CITIBANK, N.A.	7.01
	CORE & MAIN LP	392.43
	FLEET PUMP & SERVICE GROUP, IN	520.00
	GENTECH POWER SYSTEMS INC	3,679.76
	GRAINGER INC	388.83
	HD SUPPLY FACILITIES MAINTENAN	1,296.75
	KAMAN INDUSTRIAL TECHNOLOG.COR	454.44
	LF POWERS CO, INC.	406.83
	MADISON SUPPLY CO., LLC	129.60
	NORTHEAST TOOL DISTRIBUTORS LL	30.61
	REXEL USA, INC.	2,433.41
	SCOTT BALDYGA	760.00
	THE MAHER CORPORATION	754.00
	THE NUTTY COMPANY	135.46
	TORRINGTON SUPPLY COMPANY INC.	20.96
	UNITED RENTALS (NORTH AMERICA)	539.00
	VULCAN INDUSTRIES INC	124.00
	WEST & LANGDON CO INC	398.41
	WINSUPPLY OF SHELTON CO.	1,235.50
		<hr/>
		30,085.87
38938 6309	Auto Maintenance	
	AUTO PARTS UNLIMITED	173.13
	BAHR SALES, INC.	1,859.36
	BURNS TIRE EXCHANGE INC.	700.60
	DPF REGENERATION.COM LLC	800.00
	ENVIRONMENTAL PRODUCTS AND ACC	240.79
	REIMBURSEMENTS-ACTIVE EMPLOYEE	247.22
	U.S. ELECTRICAL SERVICES, INC.	104.70
		<hr/>
		4,125.80
38938 6319	Plant Maintenance	
	A W CHESTERTON	877.50
	ALLSTON SUPPLY CO.INC.	505.24
	AMCO INSTRUMENT GROUP, LLC	281.00
	B&F ELECTRIC MOTORS LLC	1,430.56
	BEARING DISTRIBUTORS INC.	18.22
	BURNS TIRE EXCHANGE INC.	75.50
	CINTAS CORPORATION 701	380.21
	CITIBANK, N.A.	.01
	FEDERAL EXPRESS CORPORATION	21.74
	FISHER SCIENTIFIC	3,517.86
	GENTECH POWER SYSTEMS INC	3,869.62
	GRAINGER INC	705.91
	GRAYBAR ELECTRIC COMPANY, INC.	3,902.41
	GRILLO SERVICES, LLC	39,000.00

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ACCOUNT	VENDOR NAME	AMOUNT
	HACH CHEMICAL	1,447.32
	HD SUPPLY FACILITIES MAINTENAN	202.93
	HISCO INCORPORATED	182.06
	KING GAGE ENGINEERING CORP	1,226.57
	KOMLINE-SANDERSON ENGINEERING	491.00
	M & M FENCE & WIRE WORKS, INC.	2,800.00
	MERRICK INDUSTRIES, INC.	518.04
	MOMAR, INC	432.92
	NUTMEG TIME INCORPORATED	125.00
	PROGRESSIVE HYDRAULICS, INC.	96.98
	PULSAR PROCESS MEASUREMENT, IN	1,670.42
	REIMBURSEMENTS-ACTIVE EMPLOYEE	250.28
	RELIABLE ELECTRIC MOTOR, INC.	4,025.00
	REXEL USA, INC.	2,447.84
	SEACOAST SUPPLY INC.	122.98
	SERVICE FILTRATION CORPORATION	863.09
	SOUTHERN NEW ENGLAND ELECTRICA	4,045.80
	STATE OF CT - DEPT OF ENERGY &	338.06
	THE MAHER CORPORATION	989.38
	TOWER EQUIPMENT CO.,INC.	226.11
	TRAVER ELECTRIC MOTOR CO., INC	368.89
	VAN NOTE ENTERPRISES, INC.	444.44
	VULCAN INDUSTRIES INC	343.00
	W.B. MASON CO., INC.	51.36
	YARDE METALS INC	547.25
		<hr/>
		78,842.50
38938 6361 Gas- Heating	THE SOUTHERN CONNECTICUT GAS C	54,156.87
		<hr/>
		54,156.87
38938 6362 Electric	THE UNITED ILLUMINATING COMPAN	590,668.73
		<hr/>
		590,668.73
38938 6363 Heating - Oil	AIRGAS, INC.	292.50
	NORTHEAST BALANCE SERVICE, INC	115.00
		<hr/>
		407.50
38938 6364 Water	AQUARION WATER COMPANY OF CT	36,915.47
	DS SERVICES OF AMERICA, INC.	462.84
		<hr/>
		37,378.31
38938 6393 2048 I & I / Capacity Study	TIGHE & BOND, INC.	22,518.88

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ACCOUNT VENDOR NAME	AMOUNT
	22,518.88
38938 6469 Sludge Contract Service	
CITIBANK, N.A.	481.00
HD SUPPLY FACILITIES MAINTENAN	529.79
MURPHY ROAD HOLDINGS, INC.	13,300.14
VEOLIA ENVIRONMENT NORTH AMERI	937,789.97
	952,100.90
38938 6499 Contractual Services	
A & A OFFICE SYSTEMS, INC.	56.27
CABLEVISION SYSTEMS CORPORATIO	2,826.02
GARY R JOHNSON	315.00
PHOENIX ENVIRONMENTAL LABORATO	484.00
	3,681.29
38938 6501 Purchased Insurance	
MERIT INSURANCE	50,529.00
	50,529.00
38938 6519 TV Sewer Inspections	
STATE OF CT - DEPT OF ENERGY &	3,005.00
	3,005.00
38938 6528 Refunds	
CITY OF BRIDGEPORT	217,623.90
REFUNDS - TAX COLLECTOR	21,091.62
	238,715.52
38938 6599 Other Miscellaneous Expense	
BERCHEM MOSES PC	20,295.00
KEVIN KELLY & ASSOCIATES, P.C.	4,842.50
LEGAL TITLE SERVICES, LLC	2,250.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	79.05
	27,466.55
38938 6689 Other Contingency	
ALLMAX SOFTWARE, INC.	1,170.00
HARTFORD ELECTRIC SUPPLY COMPA	697.31
IDEXX DISTRIBUTION, INC.	1,034.55
MILONE & MACBROOM INC	195.00
NEW HAVEN CHLOR-ALKALI LLC	10,068.04
U S ENVIRONMENTAL RENTAL CORP.	4,410.83
U.S. ELECTRICAL SERVICES, INC.	2,041.09

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ACCOUNT VENDOR NAME	AMOUNT
	19,616.82
40940 6058 Uniform Maintenance CINTAS CORPORATION 701	188.48
	188.48
40940 6102 Printing & Stationery NATIONAL PEN HOLDINGS, LLC NUTMEG TIME INCORPORATED W.B. MASON CO., INC.	232.95 57.50 72.41
	362.86
40940 6149 Pro Shop Concession FIA CARD SERVICES, NATIONAL AS REIMBURSEMENTS-ACTIVE EMPLOYEE	354.71 4.11
	358.82
40940 6150 Refreshment FIA CARD SERVICES, NATIONAL AS	131.15
	131.15
40940 6154 Custodial Supplies FIA CARD SERVICES, NATIONAL AS	37.73
	37.73
40940 6157 Gas & Oil DIME OIL COMPANY LLC	732.77
	732.77
40940 6199 Materials - Other BOBCAT OF CT, INC. CLEANING SERVICES GROUP, INC. DE LAGE LANDEN FINANCIAL SERVI ENGINE DISTRIBUTORS, INC. GOLF COMPETE INC MTE TURF EQUIPMENT SOLUTIONS, NORTHERN TOOL & EQUIPMENT CATA SITEONE LANDSCAPE SUPPLY HOLDI TOM IRWIN, INC. TURF PRODUCTS CORP	2,524.78 5,680.96 20,766.60 61.44 4,218.00 1,708.87 326.63 8,479.29 26,765.24 7,045.45
	77,577.26
40940 6361 Gas- Heating THE SOUTHERN CONNECTICUT GAS C	2,648.03

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ACCOUNT VENDOR NAME	AMOUNT
	2,648.03
40940 6362 Electric THE UNITED ILLUMINATING COMPAN	5,884.65
	5,884.65
40940 6364 Water AQUARION WATER COMPANY OF CT	12,525.59
	12,525.59
40940 6399 Outside Service CLEANING SERVICES GROUP, INC. DE LAGE LANDEN FINANCIAL SERVI	17,202.27 8,333.00
	25,535.27
43 3100 Reserve for Encumbrances MCKESSON MEDICAL-SURGICAL GOVE	3,875.74
	3,875.74
43943 4370 Ambulance Service Fees EMS-REFUND	13,392.62
	13,392.62
43943 6003 Payroll - Regular REIMBURSEMENTS-ACTIVE EMPLOYEE	300.00
	300.00
43943 6058 Uniform Maintenance COMMON CENTS EMS SUPPLY FAIRFIELD UNIFORM COMPANY LIGHTHOUSE UNIFORMS INC. NEW ENGLAND UNIFORM CO. OGANDO RADAMES REIMBURSEMENTS-ACTIVE EMPLOYEE	223.25 233.00 910.16 8,441.98 237.00 1,132.68
	11,178.07
43943 6061 Education AMERICAN 3B SCIENTIFIC, L.P. APPLE INC. CONNECTICUT SOCIETY OF EMERG.M CPR TRAINING PROFESSIONALS EMERGENCY MEDICAL GROUP, LLC FIA CARD SERVICES, NATIONAL AS FRANK HALPIN HERSAM ACORN NEWSPAPERS	238.05 3,058.00 40.00 1,300.00 2,355.00 2,144.81 680.00 362.00

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ACCOUNT	VENDOR NAME	AMOUNT
	JONES & BARTLETT LEARNING, LLC	1,160.55
	LILLIS, DONNA	1,410.00
	MEDICAL PRIORITY CONSULTANTS,	680.00
	MICHIANA HEALTHCARE EDUC.CENTE	164.89
	MITCHCO TENT & PARTY RENTALS	130.00
	PACIFIC NORTHWEST THEATRE ASSO	150.00
	PATCHEN, DONNA M.	250.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,438.17
	SAFE SITTER, INC.	963.00
	STAMFORD EMERGENCY MEDICAL SER	3,570.00
	SYNERGISM ASSOCIATES LTD	4,423.28
		<hr/>
		24,517.75
43943 6102	Printing & Stationery	
	CDW LLC	412.91
	JAMES A. CONNER	270.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	139.69
	STACEY LOMBARDO	69.00
	STAPLES INC.	1,477.76
	W.B. MASON CO., INC.	272.18
		<hr/>
		2,641.54
43943 6153	Consumable Supplies	
	ARROW INTERNATIONAL	1,660.44
	BLUE FORCE GEAR, INC	554.40
	BOUND TREE MEDICAL LLC	15,279.41
	CONESTOGA DATA SERVICES, INC.	1,184.97
	FAIRFIELD UNIFORM COMPANY	4,194.00
	GALLS PARENT HOLDINGS, LLC	192.00
	MCKESSON MEDICAL SURGICAL INC	13,431.94
	MCKESSON MEDICAL-SURGICAL GOVE	25,194.91
	OGANDO RADAMES	46.00
	OSITECH COMMUNICATIONS, INC	173.00
	PHYSIO-CONTROL	459.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	646.30
	STAPLES INC.	267.44
	STRYKER SALES CORP.	16,465.70
	TEAM WENDY LLC	2,743.82
	VETERANS MFG LLC	3,636.00
	W.B. MASON CO., INC.	479.19
		<hr/>
		86,608.52
43943 6157	Gas & Oil	
	THE SOUTHERN CONNECTICUT GAS C	8,481.28
		<hr/>
		8,481.28
43943 6158	Furnishing Supplies	
	CINTAS CORPORATION 701	133.02

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ACCOUNT	VENDOR NAME	AMOUNT
	MARSILLIOS, INC	1,059.00
	STAPLES INC.	279.72
		<hr/> 1,471.74
43943 6159	Supplies	
	ALLSTON SUPPLY CO.INC.	232.29
	CLEANING SERVICES GROUP, INC.	4,232.01
	DUMOUCHEL PAPER CO.	126.90
	REIMBURSEMENT-NON EMPL/COMMISS	20.55
	REIMBURSEMENTS-ACTIVE EMPLOYEE	51.01
	STAPLES INC.	55.68
		<hr/> 4,718.44
43943 6163	Safety Equipment	
	SYNERGISM ASSOCIATES LTD	647.62
	THE STUART L WHITE COMPANY	231.00
		<hr/> 878.62
43943 6199	Materials - Other	
	BRIDGEPORT HOSPITAL	8,380.00
	DUMOUCHEL PAPER CO.	507.13
	JONES & BARTLETT LEARNING, LLC	623.33
	M & M FENCE & WIRE WORKS, INC.	500.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	16.76
	UFP GREAT LAKES, LLC	1,104.37
		<hr/> 11,131.59
43943 6302	Equipment Service	
	A & A OFFICE SYSTEMS, INC.	313.53
	BOB & RAY OVERHEAD DOOR CO.,LL	1,302.00
	CABLEVISION SYSTEMS CORPORATIO	718.62
	JAC TECHNOLOGIES INC.	832.00
	MEDX WASTE - NY LLC	187.50
	PHYSIO-CONTROL	11,595.60
	RED BAGS-CT LLC	362.50
	REIMBURSEMENTS-ACTIVE EMPLOYEE	347.32
	THE STUART L WHITE COMPANY	416.00
	THREE T'S LLC	100.00
		<hr/> 16,175.07
43943 6309	Auto Maintenance	
	AUTO PARTS UNLIMITED	184.01
	BREEZY POINT TRUCK REPAIR, INC	135.00
	DAVE ZERAMBY	798.00
	FLEETWASH, INC.	45.90
	LIBBY'S SALES & SERVICE INC.	312.96
	PENSKE AUTOMOTIVE GROUP, INC	404.00

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ACCOUNT	VENDOR NAME	AMOUNT
	REIMBURSEMENT-NON EMPL/COMMISS	826.32
	REIMBURSEMENTS-ACTIVE EMPLOYEE	475.59
	UAG FAIRFIELD CM, LLC	614.75
	VIP CAR WASH OF STRATFORD,LLC	636.62
	WHELEN ENGINEERING CO. INC.	125.00
		<hr/>
		4,558.15
43943 6321	Cell Phone - Public Safety	
	AT & T MOBILITY LLC	2,814.25
		<hr/>
		2,814.25
43943 6362	Electric	
	THE UNITED ILLUMINATING COMPAN	16,064.08
		<hr/>
		16,064.08
43943 6364	Water	
	AQUARION WATER COMPANY OF CT	1,816.36
		<hr/>
		1,816.36
43943 6461	Radio System	
	SOUTHWESTERN REGIONAL COMM.CEN	54,719.49
		<hr/>
		54,719.49
43943 6505	Awards	
	CHAMPION AWARDS OF MILFORD, IN	800.00
	JOEL PIETRORAZIO	450.00
	MICHAEL AND CRISTINA HASIOTIS	700.00
	REIMBURSEMENT-NON EMPL/COMMISS	300.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	1,191.95
	WSG PARENT GOLF IV, LP	4,660.80
		<hr/>
		8,102.75
43943 6514	Building Equipment	
	BOB & RAY OVERHEAD DOOR CO.,LL	707.86
	D AND J LAWN SERVICES	2,715.00
	DUMOUCHEL PAPER CO.	140.85
	REIMBURSEMENTS-ACTIVE EMPLOYEE	56.02
	REXEL USA, INC.	175.89
	SHANNON LAWN & LANDSCAPING INC	1,800.00
	W.B. MASON CO., INC.	452.84
		<hr/>
		6,048.46
43943 6543	Billing Fees	
	AMERICAN MEDICAL RESPONSE	4,050.00
	DIGITECH COMPUTER, INC.	123,696.80



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ACCOUNT

VENDOR NAME	AMOUNT
EFK OF CONNECTICUT, INC.	750.00
EMSCHARTS INC.	2,650.00
FEEDBACK INNOVATIONS, LLC	6,288.75
NRA GROUP, LLC	1,093.94
	<hr/>
	138,529.49
43943 6599 Other Miscellaneous Expense	
MICHIANA HEALTHCARE EDUC.CENTE	14.99
PINNACLE FINANCIAL GROUP, LLC	13,421.07
REIMBURSEMENT-NON EMPL/COMMISS	300.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	511.98
SHANNON LAWN & LANDSCAPING INC	437.50
	<hr/>
	14,685.54
43943 6641 Capital Outlay Contingency	
STRYKER SALES CORP.	30,445.73
	<hr/>
	30,445.73
43943 6689 Other Contingency	
DIGITECH COMPUTER, INC.	25,967.08
EFK OF CONNECTICUT, INC.	300.00
	<hr/>
	26,267.08
43943 6803 Oxygen	
AIRGAS, INC.	4,936.75
	<hr/>
	4,936.75
45945 6053 Health Insurance	
ANTHEM HEALTH PLANS, INC.	1,665,619.81
CIGNA HEALTH AND LIFE INSURANC	8,228.82
REIMBURSEMENT-NON EMPL/COMMISS	628,500.00
REIMBURSEMENTS-ACTIVE EMPLOYEE	13,491.84
REIMBURSEMENTS-RETIREEES	3,330.00
UNUM LIFE INSURANCE COMPANY OF	69,265.43
	<hr/>
	2,388,435.90
45945 6054 Life Insurance	
INTECH HEALTH VENTURES, LLC	17,440.00
UNUM LIFE INSURANCE COMPANY OF	131,245.96
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	148,685.96
46401 4621 ISF WC PW Admin - WC Recovery	
PMA MANAGEMENT OF NEW ENGLAND,	3,058.78
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	3,058.78

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ACCOUNT	VENDOR NAME	AMOUNT
46461 6621	Self Ins / WC VARIDESK, LLC	395.00
		<u>395.00</u>
46946 6381	WC LEGALFees	
	AUGER, MONICA M	71.25
	BERCHEM MOSES PC	40,498.20
	CAMPANO & ASSOCIATES	404.24
	FLOREK & O'NEILL	11,287.50
	SCINTO, EDWARD	55.00
	THE COTTER LAW FIRM LLC	18,493.16
		<u>70,809.35</u>
46946 6621	Self Ins / WC	
	MERIT INSURANCE	161,344.00
	PMA MANAGEMENT OF NEW ENGLAND,	71,400.00
	TREASURER STATE OF CONNECTICUT	33,455.82
		<u>266,199.82</u>
53 3100	Reserve for Encumbrances	
	FREIGHTLINER OF HARTFORD, INC.	360,087.74
		<u>360,087.74</u>
53306 6600 13050	IT- Information Tech Projects	
	CDW LLC	6,518.00
	FLAGSHIP NETWORKS, INC.	23,683.88
	HB COMMUNICATIONS, INC.	5,567.00
		<u>35,768.88</u>
53306 6600 14069	Information Technology Project	
	CDW LLC	1,320.00
	DELL INC.	2,779.70
	FLAGSHIP NETWORKS, INC.	33,490.67
	VIEWPOINT GOVERNMENT SOLUTIONS	27,996.00
		<u>65,586.37</u>
53401 6500 16028	STREET SIGN RETRO REFLECTIVITY	
	EAST COAST SIGN & SUPPLY	44.55
		<u>44.55</u>
53401 6500 17028	STREET SIGN RETRO REFLECTIVITY	
	EAST COAST SIGN & SUPPLY	.79
		<u>.79</u>

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ACCOUNT	VENDOR NAME	AMOUNT
53404 6600 15009	PW Eng - Electronic Info Mgt DANIBEN, INC.	604.50
		<u>604.50</u>
53405 6600 15014	PW Hwy - Radio Repl & Repair P COM-TRONICS, INC.	6,428.81
	NORTHEASTERN COMMUNICATIONS, I	899.04
		<u>7,327.85</u>
53405 6600 16014	RADIO REPL&REPAIR PROG PW HWY COM-TRONICS, INC.	2,874.70
	MOTOROLA SOLUTIONS, INC.	5,230.43
		<u>8,105.13</u>
53405 6600 16063	BROOM BEAR ROAD SWEEPER TURF PRODUCTS CORP	2,102.00
		<u>2,102.00</u>
53405 6600 16064	DUMP TRUCK(S) TURF PRODUCTS CORP	19,956.13
		<u>19,956.13</u>
53471 6500 12022	Patrol Mobile Car Computers NORTHEASTERN COMMUNICATIONS, I	75.00
		<u>75.00</u>
53471 6500 15020	Patrol Mobile Car Computers NORTHEASTERN COMMUNICATIONS, I	773.00
		<u>773.00</u>
53471 6500 17002	MARKED PATROL CARS NEW ENGLAND UNIFORM CO.	1,360.00
		<u>1,360.00</u>
53471 6500 17022	BODY ARMOR NEW ENGLAND UNIFORM CO.	16,320.00
		<u>16,320.00</u>
53471 6600 16027	SAFETY&SECURITY EQUIPMENT-PD W.B. MASON CO., INC.	1,137.98
		<u>1,137.98</u>

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ACCOUNT	VENDOR NAME	AMOUNT
53471 6600 17031	POLICE RADIO SYSTEM UPGRADE	
	NORTHEASTERN COMMUNICATIONS, I	3,457.25
		<u>3,457.25</u>
53551 6600 13056	Schl Improv - BOE Equipment	
	MARSILLIOS, INC	269.98
		<u>269.98</u>
53551 6600 17070	BOE-VARIOUS SCHOOL EQUIPMENT	
	WAREHOUSE STORE FIXTURE CO	3,499.00
		<u>3,499.00</u>
54 3100	Reserve for Encumbrances	
	BL COMPANIES, INC.	40,428.01
	DALLING CONSTRUCTION, INC.	131,019.93
	DUMOUCHEL PAPER CO.	66,991.93
	FISHER SCIENTIFIC	57,417.12
	GZA GEOENVIRONMENTAL, INC.	7,000.00
	INSALCO CORPORATION	257,329.87
	MIDWEST SHOP SUPPLIES INC	75,623.96
	PROSYSTEMS INSTALLATION, INC.	3,609.75
	RDC HOLDINGS LLC	23,330.52
	RED THREAD SPACES LLC	1,940,357.27
	REXEL USA, INC.	724.73
	ROBERT WAUGH & SARAH WAUGH	2,312.00
	STV INCORPORATED	87,660.26
	SUEZ TREATMENT SOLUTIONS INC.	144,967.83
	THE IMPERIAL CO, RESTORATION C	62,730.01
	TIGHE & BOND, INC.	407,133.01
	W.B. MASON CO., INC.	49,920.00
	WAREHOUSE STORE FIXTURE CO	2,718.90
		<u>3,361,275.10</u>
54102 6600 0842	Shakespeare Theatre FY08 Bond	
	DALLING CONSTRUCTION, INC.	467,939.47
	NUTMEG ADJUSTERS, INC.	68,001.92
	RESOURCE SERVICE LLC	30,353.50
	WILLIAM B. MEYERS, INC.	9,166.32
		<u>575,461.21</u>
54108 6500 16045	BUILDING REPAIRS & MAINTENANCE	
	THYSSEN KRUPP ELEVATOR CORPORA	1,943.22
		<u>1,943.22</u>
54108 6500 16046	MUNICIPAL BUILDING RENOVATIONS	

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ACCOUNT	VENDOR NAME	AMOUNT
	REXEL USA, INC.	2.50
		2.50
54108 6500 17045 BUILDING REPAIRS AND MAINTENAN		
	CITIBANK, N.A.	110.46
	THYSSEN KRUPP ELEVATOR CORPORA	1,061.78
		1,172.24
54108 6500 18031 BUILDING MAINTENANCE		
	ALTEL SOUND SYSTEMS OF CT, INC	2,557.00
	AMERICAN LADDERS & SCAFFOLDS,	2,763.87
	AMERICAN MOSAIC TILE CO.	1,750.11
	CITIBANK, N.A.	1,416.92
	DUMOUCHEL PAPER CO.	210.72
	FIA CARD SERVICES, NATIONAL AS	77.33
	GARY'S EAST COAST SERVICE, INC	965.63
	GRAINGER INC	4,163.30
	LINDQUIST SECURITY TECHNOLOGIE	1,674.11
	MY SLIDE LINES, LLC	6,027.77
	REXEL USA, INC.	13,608.10
	SONITROL SECURITY SYSTEMS OF B	1,038.39
	SOUNDSAFE SECURITY SYSTEMS	7,016.46
	THYSSEN KRUPP ELEVATOR CORPORA	4,954.78
	TOWER EQUIPMENT CO.,INC.	183.84
	TRANE U.S. INC.	1,303.29
		49,711.62
54108 6500 19042 TOWN IMPROVEMENTS-2019		
	AMERICAN MOSAIC TILE CO.	2,714.48
	BOB & RAY OVERHEAD DOOR CO.,LL	3,950.00
	BRAKE FIRE PROTECTION, INC.	4,876.64
	CARRIER ENTERPRISE NORTHEAST L	1,516.96
	CITIBANK, N.A.	7,713.93
	CONNECTICUT PLYWOOD CORP	930.60
	DONALD E. HALBERG	1,376.00
	JOHN BRADLEY	1,310.25
	LINDQUIST SECURITY TECHNOLOGIE	9,141.42
	NEW ENGLAND MASONRY & ROOFING	14,584.84
	NORTHEAST BUILD.SUPP. & HOME C	1,588.68
	R E MICHEL COMPANY, LLC	875.32
	REXEL USA, INC.	13,966.13
	SNE BUILDING SYSTEMS, INC.	75.00
	STREAMLINE AQUATICS, LLC	10,381.90
	TRANE U.S. INC.	5,297.44
		80,299.59
54108 6600 13128 MUNICIPAL BUILDING RENOVATIONS		
	RFJ ASSOCIATES, LLC	79.80

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ACCOUNT VENDOR NAME	AMOUNT
	79.80
54108 6600 14076 Property Acquisition BRIAN SNYDER	131.50
	131.50
54108 6600 14132 Municipal Building Renovations AMERICAN MOSAIC TILE CO. CITIBANK, N.A. REXEL USA, INC.	457.52 2.39 32.78
	492.69
54108 6600 15072 DPW Complex Repairs BOB & RAY OVERHEAD DOOR CO.,LL BRIAN SNYDER R E MICHEL COMPANY, LLC TORRINGTON SUPPLY COMPANY INC. WINTERBERRY IRRIGATION, LLC	875.00 425.00 61.48 152.68 4,750.00
	6,264.16
54108 6600 17035 RENOVATIONS AT BOOTHE PARK BRIAN SNYDER CUOCO STRUCTURAL ENGINEERS	8,318.00 1,090.00
	9,408.00
54108 6600 17046 MUNICIPAL BUILDING RENOVATIONS CITIBANK, N.A. CLEANING SERVICES GROUP, INC. REXEL USA, INC.	233.00 531.00 .37
	764.37
54108 6600 17075 REPAIRS AND MAINTENANCE 4FIRE NEW ENGLAND MASONRY & ROOFING	8,463.96
	8,463.96
54108 6600 18010 TOWN BUILDING MAINTENANCE BRIAN SNYDER CITIBANK, N.A. GRAINGER INC LINDQUIST SECURITY TECHNOLOGIE R E MICHEL COMPANY, LLC REXEL USA, INC. RFJ ASSOCIATES, LLC SERVPRO UNITED RENTALS (NORTH AMERICA)	4,845.00 3,055.85 1,072.86 3,220.40 333.54 1,463.94 33,313.83 2,128.53 2,400.16

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ACCOUNT	VENDOR NAME	AMOUNT
	WILLIAM R. O'BRIEN	1,552.50
		<hr/> 53,386.61
54108 6600 19007 TOWN BUILDINGS-2019		
	A & B MECHANICAL, LLC	11,400.00
	ACTION TARGET INC.	98,779.82
	AIR PURIFIERS INC.	1,316.00
	ASBESTOS ABATEMENT & INSULATIO	4,575.05
	B&F ELECTRIC MOTORS LLC	4,162.77
	BRIAN SNYDER	765.00
	FIA CARD SERVICES, NATIONAL AS	1,375.00
	FLEETWASH, INC.	975.00
	LINDQUIST SECURITY TECHNOLOGIE	7,000.00
	NEW ENGLAND MASONRY & ROOFING	36,323.04
	SOUNDSAFE SECURITY SYSTEMS	12,171.73
	SWAN ASSOCIATES INC.	1,800.99
	W.B. MASON CO., INC.	3,344.56
	WESTON & SAMPSON ENGINEERS, IN	3,750.00
	WILLIAM B. MEYERS, INC.	3,022.50
	WINTERBERRY IRRIGATION, LLC	3,900.00
		<hr/> 194,661.46
54306 6600 13069 IT-GIS Update for Public Safet		
	THE GREATER BPT REGIONAL PLANN	21,393.04
		<hr/> 21,393.04
54356 6600 17042 CHILDREN'S DEPARTMENT RENOVATI		
	LOTHROP ASSOCIATES, LLP	16,363.29
		<hr/> 16,363.29
54356 6600 17043 LIBRARY CEILING DUCTWORK AIR		
	BRIAN SNYDER	170.00
		<hr/> 170.00
54401 6600 18008 TOWN VEHICLE REPLACEMENT		
	COM-TRONICS, INC.	18,000.00
	CROWLEY FORD LLC	15,286.84
	SITEONE LANDSCAPE SUPPLY HOLDI	10,445.00
	TURF PRIDE, LLC	1,730.00
	TURF PRODUCTS CORP	49,491.72
		<hr/> 94,953.56
54401 6600 18014 PRELIMINARY ENGINEERING		
	AMC ENVIRONMENTAL, LLC	2,135.00
	BRIAN SNYDER	62,214.50
	CABEZAS DEANGELIS LLC	1,200.00

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ACCOUNT	VENDOR NAME	AMOUNT
	DEAN MARTIN	8,750.00
		<u>74,299.50</u>
54401 6600 19005 PUBLIC WORKS VEHICLE & EQ		
	AI PARKE HILL LLC	9,973.00
	ALTEC INDUSTRIES INC.	173,806.00
	CROWLEY FORD LLC	79,716.88
	DUMOUCHEL PAPER CO.	5,980.00
	ELM CITY AUTO & TRAILER LLC	5,595.00
	PRAXAIR DISTRIBUTION, INC	8,600.00
	TURF PRODUCTS CORP	131,592.67
		<u>415,263.55</u>
54403 6500 13045 Building Repairs Maintenance		
	RFJ ASSOCIATES, LLC	2,646.39
		<u>2,646.39</u>
54403 6500 14045 Building Repairs & maint		
	RFJ ASSOCIATES, LLC	9.98
		<u>9.98</u>
54404 6600 0306 Raven Brook Improvements		
	PRINDLE HILL CONSTRUCTION, LLC	36,845.31
		<u>36,845.31</u>
54404 6600 0939 Wst Broad RR Underpass Drainag		
	DAYTON CONSTRUCTION COMPANY, I	34,531.86
	HEARST MEDIA SERVICES, CONNECT	326.60
	STANTEC CONSULTING SERVICES, I	8,412.23
		<u>43,270.69</u>
54404 6600 1033 California St Condo Channl Imp		
	STV INCORPORATED	6,672.32
		<u>6,672.32</u>
54404 6600 18013 STORM WATER PERMIT-MS4		
	HRP ASSOCIATES, INC.	24,208.47
		<u>24,208.47</u>
54405 6500 18030 STREET SIGNAGE		
	SIGN LITE, INC.	9,690.00
		<u>9,690.00</u>



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ACCOUNT	VENDOR NAME	AMOUNT
54405 6600 14074 Road Reconstruction	DALLING CONSTRUCTION, INC.	143,315.00
		<u>143,315.00</u>
54405 6600 16089 PARKING LOT RESRUFACING HWY	BRIAN SNYDER	1,700.00
	TD AND SONS INC	50,700.93
		<u>52,400.93</u>
54405 6600 17074 ROAD CONSTRUCTION	UNITED CONCRETE PRODUCTS, INC.	.01
		<u>.01</u>
54405 6600 17088 CULVERT CLEANING	DEAN MARTIN	2,684.00
	DW TRANSPORT & LEASING, INC.	6,052.61
	NATIONAL WATER MAIN CLEANING C	5,625.00
	NEW ENGLAND PUMP & VALVE CO.,	11,350.00
		<u>25,711.61</u>
54405 6600 17102 ROAD RESURFACING	O & G INDUSTRIES INC.	55.51
		<u>55.51</u>
54405 6600 18015 ROAD RESURFACE & RECONSTRUCT	GARRITY ASPHALT RECLAIMING, IN	223,997.75
	O & G INDUSTRIES INC.	8,006.52
	TILCON CONNECTICUT, INC.	8,336.59
	UNITED CONCRETE PRODUCTS, INC.	14,004.18
		<u>254,345.04</u>
54405 6600 18016 SIDEWALK REPLACEMENT	D & P CONSTRUCTION, INC.	45,800.04
		<u>45,800.04</u>
54405 6600 18023 FERRY CREEK PUMP STATION	GENTECH POWER SYSTEMS INC	21,268.85
	NEW ENGLAND PUMP & VALVE CO.,	13,823.00
		<u>35,091.85</u>
54405 6600 19011 SIDWALK REPLACEMENT	D & P CONSTRUCTION, INC.	141,003.51
	G PIC & SONS CONSTRUCTION CO.	38,760.00
		<u>179,763.51</u>

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ACCOUNT	VENDOR NAME	AMOUNT
		179,763.51
54405 6600 19013 ROAD RESURFACING & RECONSTR		
	BRIAN SNYDER	9,680.00
	DALLING CONSTRUCTION, INC.	16,438.53
	GARRITY ASPHALT RECLAIMING, IN	48,305.75
	O & G INDUSTRIES INC.	10,606.50
	SAFETY MARKING, INC.	10,435.47
	TD AND SONS INC	8,086.44
	TILCON CONNECTICUT, INC.	2,177,411.13
	UNITED CONCRETE PRODUCTS, INC.	3,257.79
		<u>2,284,221.61</u>
54407 6600 13127 LONGBROOK PARK IMPROVEMENT		
	BRIAN SNYDER	13,388.18
		<u>13,388.18</u>
54407 6600 15060 Ball Field Repair Program		
	PIONEER MANUFACTURING COMPANY	3,620.00
		<u>3,620.00</u>
54407 6600 15062 PW Parks - Stonybrook Field		
	G PIC & SONS CONSTRUCTION CO.	63,584.90
	MILONE & MACBROOM INC	3,351.10
		<u>66,936.00</u>
54407 6600 15063 PW Parks Dept Storage Building		
	GIACORP CONTRACTING INC	19,971.65
		<u>19,971.65</u>
54407 6600 15094 Replacement Fencing		
	M & M FENCE & WIRE WORKS, INC.	22.62
		<u>22.62</u>
54407 6600 16060 BALL FIELD REPAIR PROGRAM		
	BLANCHETTE SPORTING GOODS INC.	77.00
	BRIAN SNYDER	3,315.00
	GIACORP CONTRACTING INC	104,983.47
		<u>108,375.47</u>
54407 6600 16092 PLAYGROUND RENOVATION		
	GRILLO SERVICES, LLC	12,065.00
		<u>12,065.00</u>

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ACCOUNT	VENDOR NAME	AMOUNT
54407 6600 16093	REPAIRS TO VARIOUS TOWN PARKS	
	EASTERN LAND MANAGEMENT INC.	463.76
	WINDING BROOK TURF FARM	18.44
		<u>482.20</u>
54407 6600 16094	REPLACEMENT FENCING	
	M & M FENCE & WIRE WORKS, INC.	12,203.20
		<u>12,203.20</u>
54407 6600 16100	INSTALL PICNIC TABLE,BENCH,GAR	
	HIGHLAND PRODUCTS GROUP, LLC	871.00
	MILFORD BARREL COMPANY INC.	1,040.00
		<u>1,911.00</u>
54407 6600 17060	BALL FIELD REPAIR PROGRAM	
	BRIAN SNYDER	1,530.00
	FIELDTURF USA, INC.	3,501.20
	GIACORP CONTRACTING INC	68,776.53
		<u>73,807.73</u>
54407 6600 17093	REPAIRS TO VARIOUS TOWN PARKS	
	DALLING CONSTRUCTION, INC.	9,414.00
	EASTERN LAND MANAGEMENT INC.	12,984.96
	G PIC & SONS CONSTRUCTION CO.	5,615.10
	LINDQUIST SECURITY TECHNOLOGIE	2,254.08
	MARVIN DISPLAY	6,700.00
	PLAYCORE WISCONSIN	6,729.79
	SOLITUDE LAKE MANAGEMENT, LLC	3,215.00
	TREE LANDSCAPE CARE, INC.	8,845.25
	WINDING BROOK TURF FARM	2,595.16
		<u>58,353.34</u>
54407 6600 17094	REPLACEMENT FENCING	
	M & M FENCE & WIRE WORKS, INC.	13,456.68
		<u>13,456.68</u>
54407 6600 17100	INSTALLATION PICNIC TABLS GARB	
	GRABER MANUFACTURING, INC.	345.00
		<u>345.00</u>
54407 6600 18018	BEAUTIFICATION	
	GARDEN ARTISANS, LLC	3,321.40
	JOHN THOMAS DESIGN, INC.	31,533.54
		<u>34,854.94</u>

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ACCOUNT	VENDOR NAME	AMOUNT
54407 6600 18020	TOWN PARKS & BALLFIELDS MAINT	
	SNOW'S FARM LLC	24,960.00
		<u>24,960.00</u>
54407 6600 19002	SPLASH PARK DESIGN	
	BRIAN SNYDER	4,420.00
		<u>4,420.00</u>
54407 6600 19003	SHORT BEACH COMPLEX IRRIGATION	
	BRIAN SNYDER	27,645.00
		<u>27,645.00</u>
54407 6600 19006	BIG BELLY TRASH CANS	
	BIG BELLY SOLAR, INC	34,220.40
		<u>34,220.40</u>
54409 6600 15069	Wood Waste Disposal&Tree Stump	
	DON'S LANDSCAPING & TREE SERVI	8,500.00
	EASTERN LAND MANAGEMENT INC.	846.70
	RAYMOND BOYCHEW	37,738.42
		<u>47,085.12</u>
54409 6600 16069	WOOD WASTE DISP&TREE STUMP RE	
	RAYMOND BOYCHEW	44,723.81
		<u>44,723.81</u>
54409 6600 17068	MISC. TREE REMOVAL PROGRAM	
	RAYMOND BOYCHEW	67,034.00
		<u>67,034.00</u>
54409 6600 17069	WOOD WASTE DISPOSAL TREE ST	
	RAYMOND BOYCHEW	10,145.02
		<u>10,145.02</u>
54461 6500 18029	FIRE OPERATIONS EQUIPMENT	
	AUTOMATIC LAUNDRY SERVICE CO.,	8,900.00
	FIREMATIC SUPPLY CO.	63,017.54
	MOTOROLA SOLUTIONS, INC.	30,536.25
	NEW ENGLAND FIRE EQUIP.& APPAR	480.00
	ROLLNRACK, LLC	2,960.00
	U S ENVIRONMENTAL RENTAL CORP.	5,384.00
	UNITED RENTALS (NORTH AMERICA)	1,186.00
	WEST MARINE PRODUCTS INC.	310.93

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ACCOUNT	VENDOR NAME	AMOUNT
		112,774.72
54461 6500 19038	FIRE EQUIPMENT-2019	
	COMMON CENTS EMS SUPPLY	9,856.28
	FIREMATIC SUPPLY CO.	39,171.07
	FRANCIS LAU	3,506.20
	NEW ENGLAND FIRE EQUIP.& APPAR	12,000.00
	REIMBURSEMENTS-ACTIVE EMPLOYEE	230.00
	ROLLNRACK, LLC	2,965.00
	SHIPMAN'S FIRE EQUIPMENT CO.,	42,545.35
	SHM STRATFORD LLC	2,712.88
		112,986.78
54461 6600 19029	FIRE-FIRE ENGINE REPLACEMENT	
	NEW ENGLAND FIRE EQUIP.& APPAR	9,885.00
		9,885.00
54471 6500 18027	POLICE VEHICLE EQUIPMENT	
	NORTHEASTERN COMMUNICATIONS, I	107.30
	ROBERT WAUGH & SARAH WAUGH	74,935.88
	SYN-TECH SYSTEMS, INC.	1,115.00
		76,158.18
54471 6500 18028	POLICE OPERATIONS EQUIPMENT	
	DELL INC.	560.50
	MOTOROLA SOLUTIONS, INC.	12,816.50
		13,377.00
54471 6500 19044	POLICE EQUIPMENT-2019	
	AMPED SOFTWARE INC.	1,950.00
	CDW LLC	737.77
	CELLEBRITE, INC.	8,024.00
	DME FORENSICS INCORPORATED	2,695.00
	FINAL DATA INC	1,495.00
	MAGNET FORENSICS USA, INC.	2,999.00
	NEWEGG BUSINESS INC.	2,444.53
	ROBERT WAUGH & SARAH WAUGH	8,842.34
		29,187.64
54471 6600 18009	POLICE VEHICLE REPLACEMENT	
	CROWLEY FORD LLC	15,150.74
	FIA CARD SERVICES, NATIONAL AS	398.50
	MHQ INC.	134,450.76
		150,000.00

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ACCOUNT	VENDOR NAME	AMOUNT
54471 6600 19028	POLICE VEHICLE REPLACEMENT	
	CROWLEY FORD LLC	17,239.94
	FORD MOTOR CREDIT COMPANY LLC	13,639.96
	MHQ INC.	142,797.25
	ROBERT WAUGH & SARAH WAUGH	2,398.00
		<hr/> 176,075.15
54493 6600 19047	Capital Project EMS VEHICLE	
	FLEET AUTO SUPPLY, LLC	393.64
	MHQ INC.	46,047.39
	REIMBURSEMENTS-ACTIVE EMPLOYEE	107.00
	TASCA AUTOMOTIVE GROUP CT EAST	63,239.40
		<hr/> 109,787.43
54493 6600 19048	Capital Project EMS RADIO	
	AMERICAN FUTURE TECHNOLOGY COR	16,896.00
	APPLE INC.	12,876.95
	AT & T MOBILITY LLC	4,376.20
	CDW LLC	2,825.45
	MOTOROLA SOLUTIONS, INC.	38,115.00
	NORTHEASTERN COMMUNICATIONS, I	4,389.68
	ROCKY MOUNTAIN COMMUNICATION S	6,976.12
	THE GREATER BPT REGIONAL PLANN	11,586.16
	TIERNEY BROTHERS, INC	6,376.39
		<hr/> 104,417.95
54551 6600 1045	School Building Repairs	
	CITIBANK, N.A.	11.05
	INTERLINE BRANDS, INC.	149.40
	NEW ENGLAND MASONRY & ROOFING	1,271.18
	REXEL USA, INC.	27.33
		<hr/> 1,458.96
54551 6600 11052	Replace School Sidewalks FY11	
	G PIC & SONS CONSTRUCTION CO.	1,026.44
		<hr/> 1,026.44
54551 6600 11075	Stratford HS Improvements	
	ADVANCED CORPORATE NETWORKING	4,500.00
	ADVANCED OFFICE SYSTEMS, INC.	8,800.00
	ANTINOZZI ASSOCIATES	602,271.13
	APPLE INC.	188,512.55
	BROADVIEW NETWORKS, INC	43,862.43
	CAPITOL REGION EDUC.COUNCIL	323,887.70
	CDW LLC	11,772.90
	CLEAN HARBORS ENVIRONMENTAL SE	13,549.47
	D & P CONSTRUCTION, INC.	24,737.15

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ACCOUNT	VENDOR NAME	AMOUNT
	EAGLE ENVIRONMENTAL, INC.	30,652.63
	EAST RIVER ENERGY, INC.	1,800.00
	EDUCATIONAL STEM SOLUTIONS, LL	36,001.00
	FIBER TECHNOLOGIES NETWORKS LL	56,000.00
	FISHER SCIENTIFIC	172,420.41
	HP INC.	656,919.60
	INDEPENDENT BOND & INVEST.CON	2,277.00
	INSALCO CORPORATION	14,290.32
	INTERPORT MAINTENANCE CO., INC	10,700.00
	JOHN BRADLEY	2,587.50
	MAKERBOT INDUSTRIES, LLC	8,194.42
	MIDWEST SHOP SUPPLIES INC	212.00
	MOODY'S INVESTORS SERVICE	32,123.00
	OMNI DATA, LLC	454,073.88
	PCMG, INC	73,387.00
	PULLMAN & COMLEY, LLC	41,184.00
	RDC HOLDINGS LLC	7,031.67
	RED THREAD SPACES LLC	66,469.15
	RNB ENTERPRISES, INC	1,089,021.41
	SONITROL SECURITY SYSTEMS OF B	187,315.43
	SOURCE MEDIA, LLC	412.00
	STANDARD & POOR'S FINANCIAL SE	29,652.00
	SUSTAINABLE ENGINEERING SOLUTI	26,007.42
	TRI STATE MATERIALS TESTING LA	64,626.13
	TURNER CONSTRUCTION COMPANY	29,691,419.94
	U.S. BANK NATIONAL ASSOCIATION	3,295.00
	ULINE, INC.	1,472.92
	W.B. MASON CO., INC.	176,944.68
	WILLIAM B. MEYERS, INC.	193,962.25
		<hr/>
		34,352,346.09
54551 6600 12062 Var Schls-Doors&Hardware FY12		
	LINDQUIST SECURITY TECHNOLOGIE	12,976.44
		<hr/>
		12,976.44
54551 6600 13080 Honeyspot Schl Renov		
	J. E. SHEA ELECTRICAL INC	490,675.00
	TSKP STUDIO, LLC	9,992.74
		<hr/>
		500,667.74
54551 6600 14103 Replacement of sidewalk, Curb		
	G PIC & SONS CONSTRUCTION CO.	9.12
		<hr/>
		9.12
54551 6600 15040 Bldg Maint - General Repairs		
	B&F ELECTRIC MOTORS LLC	200.46
	CHARLES & GAIL KOREIWO	58.09
	CITIBANK, N.A.	260.97

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ACCOUNT	VENDOR NAME	AMOUNT
	INTERLINE BRANDS, INC.	547.93
	NATIONAL GLASS & MIRROR CO., I	52.10
	REXEL USA, INC.	426.80
		<hr/> 1,546.35
54551 6600 15109	Admin BOE & Schools-Resurf Pkg	
	THE SHERWIN-WILLIAMS CO.	1,144.66
		<hr/> 1,144.66
54551 6600 16021	REPL SIDEWALK CURBS, STAIR, LD	
	G PIC & SONS CONSTRUCTION CO.	11,557.01
		<hr/> 11,557.01
54551 6600 16040	BLDG MAIN GENERAL REPAIRS	
	AMERICAN MOSAIC TILE CO.	5,430.00
	ASBESTOS ABATEMENT & INSULATIO	7,710.74
	CHARLES & GAIL KOREIWO	1,976.14
	CITIBANK, N.A.	1,711.32
	LINDQUIST SECURITY TECHNOLOGIE	852.72
	NATIONAL GLASS & MIRROR CO., I	71.10
	REXEL USA, INC.	334.79
		<hr/> 18,086.81
54551 6600 16050	BHS FILED HOUSE RENOVATION	
	BRIAN SNYDER	510.00
		<hr/> 510.00
54551 6600 16062	WILCOXSON DOORS & HARDWARE	
	BRIAN SNYDER	170.00
		<hr/> 170.00
54551 6600 16105	SAFETY & SECURITY IMPROVEMENTS	
	BRIAN SNYDER	680.00
	LINDQUIST SECURITY TECHNOLOGIE	11,075.27
		<hr/> 11,755.27
54551 6600 16109	ADM BOE&SCHOOLS RESURF PKG LOT	
	DALLING CONSTRUCTION, INC.	24,890.50
		<hr/> 24,890.50
54551 6600 16110	PAINT INTERIOR/EXTERIOR BOE	
	FERRAROS PAINT. & RESTORATION	27,000.00
		<hr/> 27,000.00



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ACCOUNT	VENDOR NAME	AMOUNT
54551 6600 17021	BOE REPL SDWKS, CURBS, STAIRS, EAST COAST SIGN & SUPPLY G PIC & SONS CONSTRUCTION CO.	8,589.00 16,849.43 <hr/> 25,438.43
54551 6600 17073	BUNNELL HIGH ROOF REPLACEMENT BRIAN SNYDER	510.00 <hr/> 510.00
54551 6600 17077	FRANKLIN-ROOF REPLACEMENT BRIAN SNYDER	170.00 <hr/> 170.00
54551 6600 17078	WILCOXSON-AIR CONDITIONING BRIAN SNYDER SAV-MOR COOLING & HEATING, INC	11,305.00 25,500.00 <hr/> 36,805.00
54551 6600 17079	WILCOXSON-LAMINATE ON CABINETS BRIAN SNYDER INSALCO CORPORATION	2,550.00 23,275.63 <hr/> 25,825.63
54551 6600 17080	WILCOXON-REMODEL STAGE/MULTI BRIAN SNYDER NATIONAL EQUIPMENT AND FACILIT	1,955.00 4,715.00 <hr/> 6,670.00
54551 6600 17105	BOE-SAFETY AND SECURITY IMPROV BRIAN SNYDER	7,480.00 <hr/> 7,480.00
54551 6600 17110	BOE-AUTOMATED EXTERNAL DEFIB LIFE SAFETY SERVICE & SUPPLY L	3,411.77 <hr/> 3,411.77
54551 6600 18011	SCHOOL BUILDING MAINTENANCE A & B MECHANICAL, LLC AMC ENVIRONMENTAL, LLC ASBESTOS ABATEMENT & INSULATIO B&F ELECTRIC MOTORS LLC BENDER PLUMBING SUPPL. OF BPT BRIAN SNYDER	40,455.46 675.00 12,043.82 2,191.11 102.11 14,287.50

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ACCOUNT	VENDOR NAME	AMOUNT
	CITIBANK, N.A.	5,260.77
	COLONY HARDWARE CORPORATION	2,452.38
	COMMERCIAL FLOORING CONCEPTS,	34,858.72
	FERRAROS PAINT. & RESTORATION	6,600.00
	FIA CARD SERVICES, NATIONAL AS	6,623.00
	GUGLIOTTI ASSOC, INC	600.00
	INTERLINE BRANDS, INC.	7,314.15
	LIFE SAFETY SERVICE & SUPPLY L	2,909.00
	M&O CORPORATION	15,251.06
	NATIONAL GLASS & MIRROR CO., I	1,391.13
	NEW ENGLAND MASONRY & ROOFING	4,318.67
	O'SULLIVAN FLOORING CO., INC.	31,250.00
	REXEL USA, INC.	3,197.02
	SCHINDLER ELEVATOR CORPORATION	84,948.00
	SWAN ASSOCIATES INC.	635.21
	THE SHERWIN-WILLIAMS CO.	537.91
	TORRINGTON SUPPLY COMPANY INC.	15,508.14
	TOWER EQUIPMENT CO.,INC.	1,946.93
	U.S. ELECTRICAL SERVICES, INC.	1,458.08
	UNITED SEWER & DRAIN CLEANING,	830.04
	UNIVERSAL BUILDING SERVICES, L	9,970.53
	WEST & LANGDON CO INC	782.13
	WILLCO SALES & SERVICE, INC.	553.95
	WILLIAM B. MEYERS, INC.	13,384.00
	WINSUPPLY OF SHELTON CO.	1,296.91
		<hr/>
		323,632.73
54551 6600 19032	ELI WHITNEY-ROOF REPLACEMENT	
	AMC ENVIRONMENTAL, LLC	1,265.00
	BRIAN SNYDER	18,275.00
		<hr/>
		19,540.00
54551 6600 19033	ELI WHITNEY-FLOOR REPLACEMENT	
	BRIAN SNYDER	14,141.99
		<hr/>
		14,141.99
54551 6600 19036	BOE BUILDING-2019	
	A & B MECHANICAL, LLC	45,000.00
	BRIAN SNYDER	39,375.00
	CHARLES & GAIL KOREIWO	4,188.94
	GENTECH POWER SYSTEMS INC	4,532.85
	REXEL USA, INC.	7,262.74
	TRANE U.S. INC.	2,657.16
		<hr/>
		103,016.69
54551 6600 19037	FRANKLIN-FLOOR REPLACEMENT	
	BRIAN SNYDER	10,375.00
		<hr/>

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ACCOUNT	VENDOR NAME	AMOUNT
		10,375.00
54938 6500 16127	SEWER LINING PARK/BARNUM/ACCES INSITUFORM TECHNOLOGIES, LLC	197,636.53
		197,636.53
54938 6599 18007	PUMP STATION UPGRADE WPCA LINDQUIST SECURITY TECHNOLOGIE	3,295.62
		3,295.62
54938 6599 19049	WPCA MAJOR ROAD REPAIRS DALLING CONSTRUCTION, INC. NATIONAL WATER MAIN CLEANING C	126,051.00 9,365.00
		135,416.00
54938 6599 19050	WPCA MAJOR EQUIPMENT REPAIRS GENTECH POWER SYSTEMS INC HACH CHEMICAL N & S ELECTRIC, INC. RELIABLE ELECTRIC MOTOR, INC. SCOTT BALDYGA SOUTHERN NEW ENGLAND ELECTRICA	8,154.01 7,379.07 83,745.00 16,545.00 2,470.00 4,360.00
		122,653.08
54938 6600 19045	CFW 713-PG ENGINEERING SERVICE TIGHE & BOND, INC.	612,305.22
		612,305.22
54954 6599 1230	HOUSATONIC GREENWAY138-12-030 BSC GROUP-CONNECTICUT, INC.	26,739.26
		26,739.26
54954 6599 13122	Expense-Misc Drainage 13-010 PRINDLE HILL CONSTRUCTION, LLC	25,283.49
		25,283.49
54954 6599 17119	MISC DRAINAGE IMPR 138-16-020 PRINDLE HILL CONSTRUCTION, LLC	74,269.62
		74,269.62
54954 6599 9901	Housatonic Greenway Bikeway BSC GROUP-CONNECTICUT, INC.	15,210.74
		15,210.74

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ACCOUNT	VENDOR NAME	AMOUNT
68968 6599	PROPERTY ACQUISITION EXPENSE	
	KERIN & FAZIO, LLC	3,200.00
	LEGAL TITLE SERVICES, LLC	331.00
		<u>3,531.00</u>
69969 6499	Contractual Services	
	MUNICIPAL VALUATION SERVICES,	60,300.00
		<u>60,300.00</u>
	TOTAL	69,882,126.00

\*\* END OF REPORT - Generated by Marie Craig \*\*