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TOWN OF STRATFORD
WARRANT PUBLICATION LIST

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|---------|--------------------------------|-------------------|
| 01 1030 | Petty Cash | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 150.00 |
| | | <u>150.00</u> |
| 01 1064 | Payroll-People's | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 77.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,731.50 |
| | | <u>1,808.50</u> |
| 01 2176 | Tax Refunds Payable | |
| | REFUND-TAX COLLECTOR | 89,007.24 |
| | REFUNDS - TAX COLLECTOR | 145,670.06 |
| | | <u>234,677.30</u> |
| 01 2208 | Reserve-Outdated Peoples Chks | |
| | AMERICAN MEDICAL RESPONSE | 185.00 |
| | BRIDGESTONE AMERICAS, INC. | 54.99 |
| | EMS-REFUND | 146.21 |
| | REFUND-CLASSES/REG/PARKING/ETC | 35.00 |
| | REFUNDS - TAX COLLECTOR | 48.86 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 534.74 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 4,667.31 |
| | RENTAL-DAMAGE BOND | 100.00 |
| | TREASURER STATE OF CONNECTICUT | 1,683.71 |
| | | <u>7,455.82</u> |
| 01 2303 | P/R Ded. - Police & Fire Annui | |
| | STANDARD INSURANCE COMPANY | 24,196.00 |
| | | <u>24,196.00</u> |
| 01 2316 | P/R Ded. - Credit Union | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 200.00 |
| | | <u>200.00</u> |
| 01 2319 | P/R Ded. - Wage Attachment | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 185.00 |
| | | <u>185.00</u> |
| 01 2324 | P/R Ded. - Miscellaneous | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 118.15 |
| | | <u>118.15</u> |
| 01 3100 | Reserve for Encumbrances | |
| | SOUTHERN CT FIRE EXTINGUISHER | 505.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|--|----------------|
| TADEUSZ STELMASZEK | 540.00 |
| | <hr/> 1,045.00 |
| 01100 4012 Revenue Current Taxes REFUND-TAX RELIEF-CO-OP | 7,525.99 |
| | <hr/> 7,525.99 |
| 01101 6102 Printing & Stationery FIA CARD SERVICES, NATIONAL AS | 65.99 |
| JAMES A. CONNER | 548.00 |
| STAPLES CONTRACT & COMMERCIAL, | 244.56 |
| THE SCHWERDTLE STAMP COMPANY | 135.28 |
| | <hr/> 993.83 |
| 01101 6460 Council Committee ANDREA VEILLEUX | 200.00 |
| CAROL G. CABRAL | 2,825.00 |
| FAHAN, JOHN E. | 900.00 |
| FIA CARD SERVICES, NATIONAL AS | 374.46 |
| GAIL DE CILIO | 100.00 |
| GALLO, DEBORAH C | 400.00 |
| MITCHCO TENT & PARTY RENTALS | 207.50 |
| W B MASON CO., INC. | 19.45 |
| | <hr/> 5,026.41 |
| 01101 6502 Advertising HEARST MEDIA SERVICES, CONNECT | 4,042.08 |
| | <hr/> 4,042.08 |
| 01101 6681 Council Contingency B & H FOTO & ELECTRONICS CORP. | 179.99 |
| BEVACQUA, FRANK | 1,050.00 |
| FIA CARD SERVICES, NATIONAL AS | 81.16 |
| MITCHCO TENT & PARTY RENTALS | 315.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,239.79 |
| SCINTO, EDWARD | 600.00 |
| STINKY CHEESE INC. | 250.00 |
| W B MASON CO., INC. | 695.98 |
| | <hr/> 4,411.92 |
| 01102 6061 Education/Travel FIA CARD SERVICES, NATIONAL AS | 8,251.77 |
| I-95 SIGNS, LLC | 180.00 |
| JEROME DONAHER | 1,080.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 5,976.59 |
| | <hr/> |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|----------------------------------|-----------|
| | 15,488.36 |
| 01102 6102 Printing & Stationery | |
| 21ST CENTURY MEDIA, LLC | 39.97 |
| A & A OFFICE SYSTEMS, INC. | 79.32 |
| CONNECTICUT POST | 634.15 |
| DOW JONES & COMPANY, INC. | 443.88 |
| FEDERAL EXPRESS CORPORATION | 23.37 |
| FIA CARD SERVICES, NATIONAL AS | 7,338.08 |
| GREAT AMERICA FINANCIAL SVC.CO | 196.29 |
| JAMES A. CONNER | 340.00 |
| NEW YORK POST | 259.48 |
| PINCRAFTERS LTD | 490.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 521.73 |
| STAPLES CONTRACT & COMMERCIAL, | 358.88 |
| THE CONNECTICUT AUDUBON SOCIET | 65.00 |
| W B MASON CO., INC. | 1,570.04 |
| | 12,360.19 |
| 01102 6399 Outside Service | |
| BARR BUSINESS FORMS | 862.00 |
| EDWARD J DILLON & SONS | 2,097.00 |
| FIA CARD SERVICES, NATIONAL AS | 136.64 |
| GREAT AMERICA FINANCIAL SVC.CO | 1,752.72 |
| ICONCONTACT LLC | 401.90 |
| THE BRIDGEPORT REGIONAL BUSINE | 690.00 |
| THE HUDSON PAPER COMPANY | 198.12 |
| VAZZANO'S FOUR SEASONS, LLC | 3,680.00 |
| | 9,818.38 |
| 01102 6503 Printing /Reports | |
| CT CONFERENCE OF MUNICIPALITIE | 150.00 |
| | 150.00 |
| 01102 6689 Community Outreach | |
| BARNUM FESTIVAL, INC. | 400.00 |
| BUCKS SPUMONI CO., INC. | 269.00 |
| DREW DESIGN LLC | 1,408.75 |
| FIA CARD SERVICES, NATIONAL AS | 3,082.45 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 108.33 |
| STATE OF CONNECTICUT | 90.00 |
| | 5,358.53 |
| 01103 6061 Education | |
| ANTHEM LIFE INSURANCE COMPANY | 2,704.80 |
| CCH INCORPORATED | 579.61 |
| CPPF, INC. | 350.00 |
| FIA CARD SERVICES, NATIONAL AS | 953.92 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|---------------------------------|------------------|
| | NATIONAL PUBLIC EMPLOYER LABOR | 510.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,640.00 |
| | | <hr/> 6,738.33 |
| 01103 6102 | Printing & Stationery | |
| | A & A OFFICE SYSTEMS, INC. | 268.01 |
| | FEDERAL EXPRESS CORPORATION | 132.34 |
| | FIA CARD SERVICES, NATIONAL AS | 268.19 |
| | GREAT AMERICA FINANCIAL SVC.CO | 2,723.67 |
| | JAMES A. CONNER | 156.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 150.55 |
| | STAPLES INC. | 144.03 |
| | TAYLOR CORPORATION | 1,161.86 |
| | W B MASON CO., INC. | 2,736.99 |
| | | <hr/> 7,741.64 |
| 01103 6386 | Employee Recruitment | |
| | ACA COMPLIANCE SERVICES INC. | 1,855.50 |
| | BEHAVIORAL HEALTH CONSULTANTS, | 2,125.00 |
| | FIA CARD SERVICES, NATIONAL AS | 303.69 |
| | FOLEY CARRIER SERVICES, LLC | 7,296.00 |
| | MIND YOUR BUSINESS, INC. | 15,755.40 |
| | SECURE INVESTIGATIONS, LLC | 1,570.00 |
| | ST. VINCENT'S URGENT CARE, LLC | 65,623.00 |
| | | <hr/> 94,528.59 |
| 01103 6399 | Outside Service | |
| | FIA CARD SERVICES, NATIONAL AS | 35.42 |
| | | <hr/> 35.42 |
| 01103 6459 | Legal Exp/ Collective Bargainin | |
| | AMERICAN ARBITRATION ASSOCIATI | 825.00 |
| | BERCHEM MOSES PC | 134,542.92 |
| | CAMPANO & ASSOCIATES | 835.41 |
| | DEPT OF LABOR-STATE BOARD OF M | 600.00 |
| | DUNN, DAVID J. | 21,000.00 |
| | FIA CARD SERVICES, NATIONAL AS | 59.71 |
| | FOLEY, KATHERINE | 900.00 |
| | LESLIE A. WILLIAMSON, JR. | 950.00 |
| | MITCHELL & SHEAHAN, P.C. | 84,331.68 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 660.20 |
| | STATE OF CONNECTICUT | 400.00 |
| | THE COTTER LAW FIRM LLC | 1,275.00 |
| | | <hr/> 246,379.92 |
| 01104 4389 | Blight Fees | |
| | CLAIMS-LEGAL- NONTAXABLE | 233.32 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|----------------------------------|------------|
| | 233.32 |
| 01104 6102 Printing & Stationery | |
| JAMES A. CONNER | 152.00 |
| STAPLES CONTRACT & COMMERCIAL, | 31.96 |
| W B MASON CO., INC. | 87.98 |
| | 271.94 |
| 01104 6381 Legal Salaries & Fees | |
| AXELROD & ASSOCIATES, LLC | 4,500.00 |
| BENJAMIN PROTO, JR. | 12,247.50 |
| BERCHEM MOSES PC | 469,114.95 |
| COHEN AND WOLF, PC | 4,740.00 |
| COTTER, THOMAS GALVIN | 1,650.00 |
| DEY SMITH STEELE, LLC | 7,072.50 |
| FLOREK & O'NEILL | 107,237.50 |
| HODGSON, CHRISTOPHER M. | 8,100.00 |
| JACKSON LAW GROUP CT, LLC | 224,948.00 |
| JACKSON, BRUCE | 3,300.00 |
| JOHN A. FLOREK, ESQ. | 3,300.00 |
| KEVIN C. KELLY, ESQ. | 3,300.00 |
| KEVIN KELLY & ASSOCIATES, P.C. | 54,457.50 |
| LECLERC, BRYAN L. | 3,300.00 |
| PULLMAN & COMLEY, LLC | 23,509.45 |
| SCINTO, EDWARD | 399.60 |
| THE COTTER LAW FIRM LLC | 7,689.00 |
| TIMOTHY A. BISHOP, ESQ. | 815.00 |
| VINCENT M. MARINO | 1,650.00 |
| | 941,331.00 |
| 01104 6510 Court Costs | |
| ASTRAVUKH, ANDREI | 278.65 |
| BENJAMIN PROTO, JR. | 5,103.22 |
| BERCHEM MOSES PC | 15,404.31 |
| BEVACQUA, FRANK | 46.00 |
| CARAHSOFT TECHNOLOGY CORP. | 474.01 |
| CARROLL, LAURIE | 340.00 |
| COLLEEN BIRNEY | 28.60 |
| CORNER, SCOTT | 7,200.00 |
| DEPT OF LABOR-STATE BOARD OF M | 200.00 |
| DEY SMITH STEELE, LLC | 455.66 |
| DTI TOPCO, INC. | 2,198.50 |
| ELISA FERRARO-SCZUREK | 287.00 |
| FLOREK & O'NEILL | 28.00 |
| JACKSON LAW GROUP CT, LLC | 36,291.55 |
| KEVIN KELLY & ASSOCIATES, P.C. | 11,705.92 |
| LAW OFFICES OF JAY F.MALCYNISKY | 60,000.00 |
| LEGAL TITLE SERVICES, LLC | 7,875.00 |
| LINDA L. MACHADO | 30.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|--------------------|
| | MORGILLO & FLYNN, LLC | 51.00 |
| | PETER E. KARPOVICH, STATE MARS | 61.85 |
| | PETER VIMINI | 26,837.50 |
| | REMA ECOLOGICAL SERVICES, LLC | 2,226.00 |
| | ROBSON FORENSIC INC. | 12,055.66 |
| | SCINTO, EDWARD | 5,685.20 |
| | SCRIBES, INC. | 117.80 |
| | STV INCORPORATED | 8,027.50 |
| | THE BANK OF NEW YORK MELLON | 858.33 |
| | TIMOTHY A. BISHOP, ESQ. | 528.14 |
| | | <hr/> 204,395.40 |
| 01104 6521 | Liability | |
| | CLAIMS-LEGAL- NONTAXABLE | 111,791.35 |
| | JOHN R.WILLIAMS & ASSOC.,LLC | 583,333.33 |
| | MCGUIRE, ERIN | 10,500.00 |
| | PATRICIA A. COFRANCESCO | 20,000.00 |
| | WILLIAM G. JENNINGS | 1,166,666.67 |
| | | <hr/> 1,892,291.35 |
| 01104 6689 | Other Contingency | |
| | ROBERT V MARREN | 20,770.00 |
| | THE BANK OF NEW YORK MELLON | 1,275.00 |
| | | <hr/> 22,045.00 |
| 01105 6061 | Education | |
| | FIA CARD SERVICES, NATIONAL AS | 3,421.07 |
| | | <hr/> 3,421.07 |
| 01105 6102 | Printing & Stationery | |
| | FIA CARD SERVICES, NATIONAL AS | 3,415.92 |
| | GAETANO'S SALUMERIA INC | 100.00 |
| | JAMES A. CONNER | 246.00 |
| | NORTHERN SAFETY COMPANY,INC. | 426.63 |
| | W B MASON CO., INC. | 216.39 |
| | | <hr/> 4,404.94 |
| 01105 6157 | CAOP Gas & Oil | |
| | VIP CAR WASH OF STRATFORD,LLC | 14.99 |
| | | <hr/> 14.99 |
| 01105 6503 | Printing /Reports | |
| | FIA CARD SERVICES, NATIONAL AS | 338.67 |
| | MITCHCO TENT & PARTY RENTALS | 409.80 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,174.86 |
| | | <hr/> 1,174.86 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|--|-----------|
| | 1,923.33 |
| 01106 6102 Printing & Stationery | |
| JAMES A. CONNER | 264.00 |
| STAPLES CONTRACT & COMMERCIAL, | 63.78 |
| | 327.78 |
| 01106 6302 Equipment Service | |
| A & A OFFICE SYSTEMS, INC. | 41.19 |
| GREAT AMERICA FINANCIAL SVC.CO | 1,269.27 |
| LHS ASSOCIATES, INC. | 5,600.00 |
| | 6,910.46 |
| 01106 6343 Education/Travel Expense | |
| KAREN D. LYONS | 360.00 |
| REGISTRARS OF VOTERS ASSOC.OF | 1,860.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 760.29 |
| W B MASON CO., INC. | 64.74 |
| | 3,045.03 |
| 01106 6464 Canvassers | |
| JAMES A. CONNER | 362.00 |
| MATTHEW WAGGNER | 99.00 |
| POSTMASTER | 915.00 |
| STAPLES CONTRACT & COMMERCIAL, | 20.59 |
| | 1,396.59 |
| 01106 6465 Election | |
| ADKINS PRINTING COMPANY, INC. | 9,385.00 |
| IVS LLC | 1,250.00 |
| LHS ASSOCIATES, INC. | 3,001.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 245.94 |
| | 13,881.94 |
| 01106 6526 Primaries/Specials | |
| ADKINS PRINTING COMPANY, INC. | 4,635.00 |
| IVS LLC | 1,500.00 |
| LHS ASSOCIATES, INC. | 3,220.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 198.47 |
| | 9,553.47 |
| 01106 6599 Election Material Equipment | |
| A & A OFFICE SYSTEMS, INC. | 285.75 |
| FIA CARD SERVICES, NATIONAL AS | 578.98 |
| GREAT AMERICA FINANCIAL SVC.CO | 137.28 |
| INTAB LLC | 49.90 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|---------------------------------------|--------------------------------|-----------|
| | LHS ASSOCIATES, INC. | 1,190.90 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 157.45 |
| | STAPLES CONTRACT & COMMERCIAL, | 47.05 |
| | W B MASON CO., INC. | 444.49 |
| | | <hr/> |
| | | 2,891.80 |
| 01107 4302 Marry Surcharge | | |
| | STATE OF CONNECTICUT | 665.00 |
| | TREASURER STATE OF CT | 3,838.00 |
| | | <hr/> |
| | | 4,503.00 |
| 01107 6061 Education | | |
| | CONNECTICUT TOWN CLERK ASSOC. | 490.00 |
| | CTCA FAIRFIELD COUNTY | 690.00 |
| | DGG PROPERTIES CO., INC | 320.00 |
| | INTERNATIONAL INSTIT.OF MUNICI | 460.00 |
| | NEW ENGLAND ASSOC OF CITY & TO | 235.00 |
| | NORTHSTAR SOUTHBURY | 238.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 213.96 |
| | | <hr/> |
| | | 2,646.96 |
| 01107 6102 Printing & Stationery | | |
| | ADKINS PRINTING COMPANY, INC. | 221.00 |
| | CRYSTAL ROCK HOLDINGS, INC. | 93.57 |
| | JAMES A. CONNER | 499.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 165.95 |
| | STAPLES CONTRACT & COMMERCIAL, | 1,485.05 |
| | STAPLES INC. | 739.19 |
| | W B MASON CO., INC. | 397.84 |
| | | <hr/> |
| | | 3,602.10 |
| 01107 6302 Equipment Service & Maint. | | |
| | A & A OFFICE SYSTEMS, INC. | 586.86 |
| | GREAT AMERICA FINANCIAL SVC.CO | 2,557.83 |
| | NUTMEG TIME INC. | 249.75 |
| | | <hr/> |
| | | 3,394.44 |
| 01107 6456 Recording & Indexing | | |
| | BUSINESS AUTOMATION SERVICES, | 1,820.00 |
| | COTT SYSTEMS INC | 17,775.00 |
| | GENERAL CODE, LLC | 931.00 |
| | INFO QUICK SOLUTIONS, INC. | 19,800.00 |
| | STACEY LOMBARDO | 60.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 940.50 |
| | | <hr/> |
| | | 41,326.50 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|---|--|
| 01107 6502 Advertising HEARST MEDIA SERVICES, CONNECT | 449.44 |
| | <hr/> 449.44 |
| 01107 6503 Printing /Reports ADKINS PRINTING COMPANY, INC. HEARST MEDIA SERVICES, CONNECT REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, | 3,322.20 4,191.56 46.00 530.99 |
| | <hr/> 8,090.75 |
| 01107 6511 Vital Statistics Fee CITY OF BRIDGEPORT CITY OF MILFORD CITY OF NEW HAVEN CITY OF SHELTON TOWN OF BRANFORD TOWN OF FAIRFIELD TOWN OF TRUMBULL | 538.00 36.00 66.00 34.00 52.00 42.00 50.00 |
| | <hr/> 818.00 |
| 01107 6512 Microfilm Storage CONDUENT INCORPORATED | 2,386.50 |
| | <hr/> 2,386.50 |
| 01107 6524 State Licenses ADKINS PRINTING COMPANY, INC. STATE OF CT - DEPT OF ENERGY & | 323.40 4,198.00 |
| | <hr/> 4,521.40 |
| 01107 6533 Town Code ADKINS PRINTING COMPANY, INC. GENERAL CODE, LLC HEARST MEDIA SERVICES, CONNECT | 129.70 2,787.53 587.72 |
| | <hr/> 3,504.95 |
| 01108 6302 Equipment Service A & A OFFICE SYSTEMS, INC. GREAT AMERICA FINANCIAL SVC.CO NESTLE WATERS NORTH AMERICA QUENCH USA, INC. | 971.13 4,586.95 432.59 300.00 |
| | <hr/> 6,290.67 |
| 01108 6321 Telephone AT&T GLOBAL SERVICES, INC. | 44,434.08 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|-------------------------------------|------------------|
| CELLCO PARTNERSHIP | 62,369.69 |
| JAROTH, INC. | 1,596.00 |
| THE SOUTHERN NEW ENGLAND TELEP | 160,427.30 |
| | <hr/> 268,827.07 |
| 01108 6322 Postage | |
| FEDERAL EXPRESS CORPORATION | 8.10 |
| FIA CARD SERVICES, NATIONAL AS | 171.00 |
| PITNEY BOWES GLOBAL FINANCIAL | 5,294.52 |
| QUALITY DATA SERVICE, INC. | 49,946.49 |
| THE PITNEY BOWES BANK, INC. | 40,000.00 |
| | <hr/> 95,420.11 |
| 01108 6362 Electric | |
| CONSTELLATION ENERGY SERVICES, | 17.82 |
| THE UNITED ILLUMINATING COMPAN | 56,085.91 |
| | <hr/> 56,103.73 |
| 01108 6363 Heating - Oil | |
| DIRECT ENERGY MARKETING INC. | 16.00 |
| THE SOUTHERN CONNECTICUT GAS C | 29,556.56 |
| | <hr/> 29,572.56 |
| 01108 6364 Water | |
| AQUARION WATER COMPANY OF CT | 5,906.84 |
| | <hr/> 5,906.84 |
| 01108 6371 Gas / Heating - Birdseye | |
| THE SOUTHERN CONNECTICUT GAS C | 14,111.79 |
| | <hr/> 14,111.79 |
| 01108 6372 Electric - Birdseye | |
| CONSTELLATION ENERGY SERVICES, | 16.40 |
| THE UNITED ILLUMINATING COMPAN | 59,022.81 |
| | <hr/> 59,039.21 |
| 01108 6374 Water - Birdseye | |
| AQUARION WATER COMPANY OF CT | 6,162.63 |
| | <hr/> 6,162.63 |
| 01108 6399 Outside Service | |
| CORPORATE MAILING SERVICES, LL | 11,647.99 |
| FEDERAL EXPRESS CORPORATION | 8.14 |
| MAIL DELIVERY & COURIER SVC,IN | 13,053.81 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|--|
| VISION GOVERNMENT SOLUTIONS | 1,400.00 |
| | <hr/> 26,109.94 |
| 01109 6415 Conservation Commission BARR, LAURELL | 700.00 |
| | <hr/> 700.00 |
| 01109 6416 Stratford Redevelopment Agency BARR, LAURELL CAROL G. CABRAL | 100.00 300.00 |
| | <hr/> 400.00 |
| 01109 6419 South End Community Center AQUARION WATER COMPANY OF CT THE SOUTHERN CONNECTICUT GAS C THE UNITED ILLUMINATING COMPAN | 1,331.28 4,462.35 8,413.63 |
| | <hr/> 14,207.26 |
| 01109 6420 Economic Develop Commission BOCHANIS, JORDAN N. CAROL G. CABRAL CHIEF EXECUTIVE GROUP LLC FIA CARD SERVICES, NATIONAL AS GAIL DE CILIO | 5,000.00 300.00 3,500.00 138.69 100.00 |
| | <hr/> 9,038.69 |
| 01109 6421 Bridgeport Transit District GREATER BRIDGEPORT TRANSIT | 18,620.00 |
| | <hr/> 18,620.00 |
| 01109 6423 Probate Court A & A OFFICE SYSTEMS, INC. ADKINS PRINTING COMPANY, INC. CABLEVISION SYSTEMS CORPORATIO CONDUENT INCORPORATED CRYSTAL ROCK HOLDINGS, INC. GREAT AMERICA FINANCIAL SVC.CO JAMES A. CONNER STACEY LOMBARDO STAPLES CONTRACT & COMMERCIAL, STATE OF CT PROBATE COURT ADMI THE SOUTHERN NEW ENGLAND TELEP W B MASON CO., INC. | 559.03 68.15 1,698.83 1,880.71 646.15 3,221.99 881.50 55.50 1,053.24 758.48 1,205.53 716.97 |
| | <hr/> 12,746.08 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|---|---|
| 01109 6426 | Commission Clerical Support CAROL G. CABRAL | 100.00 |
| | | 100.00 |
| 01109 6427 | CtConference of Municipalities CT CONFERENCE OF MUNICIPALITIE | 33,611.00 |
| | | 33,611.00 |
| 01109 6428 | MetroCOG [Reg Planning Agency] THE GREATER BPT REGIONAL PLANN | 24,295.00 |
| | | 24,295.00 |
| 01109 6430 | Beautification Committee ALDEN FRASER ANDREW N. GLAD REIMBURSEMENT-NON EMPL/COMMISS SCHIPPER & CO USA, INC | 233.40 335.00 1,649.58 1,494.74 |
| | | 3,712.72 |
| 01109 6431 | Boothe Park Commission ANIMAL EMBASSY, LLC BRIAN BRADLEY CALLAHAN, KATHERINE CARLEY, SETH DANNY J DECOSMO EV REALTY TRUST REIMBURSEMENT-NON EMPL/COMMISS REIMBURSEMENTS-ACTIVE EMPLOYEE STRATFORD COMMUNITY ORG.COUNCI | 1,000.00 650.00 350.00 400.00 1,350.00 1,100.00 2,279.86 53.66 540.00 |
| | | 7,723.52 |
| 01109 6440 | Stratford Arts Commission FIA CARD SERVICES, NATIONAL AS HB LIVE, INC. STRATFORD BOARD OF EDUCATION STRATFORD ROTARY CLUB, INC. UNITED STAGING & RIGGING | 86.52 6,000.00 2,000.00 165.00 1,500.00 |
| | | 9,751.52 |
| 01109 6441 | Historic District Commission CAROL G. CABRAL | 200.00 |
| | | 200.00 |
| 01109 6444 | Inland Wetlands Commission GAIL DE CILIO | 600.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| | HEARST MEDIA SERVICES, CONNECT | 3,692.12 |
| | | <u>4,292.12</u> |
| 01109 6445 | Board of Zoning Appeals | |
| | GAIL DE CILIO | 700.00 |
| | HEARST MEDIA SERVICES, CONNECT | 10,199.04 |
| | | <u>10,899.04</u> |
| 01109 6448 | Longbrook Park Commission | |
| | CONSTELLATION ENERGY SERVICES, | 335.49 |
| | THE UNITED ILLUMINATING COMPAN | 2,673.28 |
| | | <u>3,008.77</u> |
| 01109 6450 | Raymark | |
| | GREEN RIVER DATA ANALYSIS, LLC | 120.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 148.72 |
| | | <u>268.72</u> |
| 01111 4321 | Planning & Zoning Petition Fee | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 22,758.80 |
| | | <u>22,758.80</u> |
| 01111 4323 | Planning & Zoning Zoning Compl | |
| | STATE OF CT - DEPT OF ENERGY & | 33,930.00 |
| | | <u>33,930.00</u> |
| 01111 6061 | Education | |
| | FIA CARD SERVICES, NATIONAL AS | 2,032.81 |
| | HEARST MEDIA SERVICES, CONNECT | 267.20 |
| | | <u>2,300.01</u> |
| 01111 6102 | Printing & Stationery | |
| | A & A OFFICE SYSTEMS, INC. | 158.88 |
| | FIA CARD SERVICES, NATIONAL AS | 68.45 |
| | JAMES A. CONNER | 445.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 42.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 79.99 |
| | THE SCHWERDTLE STAMP COMPANY | 126.36 |
| | W B MASON CO., INC. | 60.34 |
| | | <u>981.02</u> |
| 01111 6399 | Outside Service | |
| | BRIAN BIDOLLI | 37,464.52 |
| | GAIL DE CILIO | 2,200.00 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|---|
| | 39,664.52 |
| 01111 6502 Advertising HEARST MEDIA SERVICES, CONNECT | 13,040.88 |
| | 13,040.88 |
| 01111 6509 Membership/Organization Dues B & H FOTO & ELECTRONICS CORP. PREMIER GRAPHICS, INC. REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, THE SCHWERDTLE STAMP COMPANY | 249.98 1,797.00 787.37 699.66 107.43 |
| | 3,641.44 |
| 01151 6102 Printing & Stationery STAPLES CONTRACT & COMMERCIAL, W B MASON CO., INC. | 25.89 512.44 |
| | 538.33 |
| 01151 6309 Auto Maintenance AUTO PARTS UNLIMITED BEARING DISTRIBUTORS INC. BOBCAT OF CT, INC. CUSTOM BANDAG OF CT, LLC EAST COAST SIGN & SUPPLY FLEET PRIDE INC. GABRIELLI TRUCK SALES OF CT, L INTERSTATE BATTERY SYSTEM OF F MYERS TIRE SUPPLY DISTRIBUTION NORTHEAST TOOL DISTRIBUTORS LL PARK CITY FORD, INC. PAYLESS AUTO GLASS INC R. B. BIRGE CO SCAP MOTORS WEST & LANGDON CO INC | 2,153.57 38.36 43.47 2,227.98 28.00 272.43 513.83 511.80 56.03 88.63 591.76 373.73 269.72 145.86 188.45 |
| | 7,503.62 |
| 01151 6382 Audit Fees GOVERNMENT FINANCE OFFICERS AS RSM US LLP | 725.00 129,500.00 |
| | 130,225.00 |
| 01151 6388 Drug Testing - Active Emps FOLEY CARRIER SERVICES, LLC | 12,354.00 |
| | 12,354.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------|
| 01151 6449 | Employment - Testing | |
| | CARFI, DOMINICK | 500.00 |
| | FIA CARD SERVICES, NATIONAL AS | 515.22 |
| | KINGSBURY, ANDREW JOHN | 500.00 |
| | LARRY F. JETMORE | 5,200.00 |
| | LAWRENCE E. CONKLIN | 500.00 |
| | RESOURCE MANAGEMENT ASSOCIATES | 6,237.50 |
| | | <hr/> |
| | | 13,452.72 |
| 01151 6499 | Contractual Services | |
| | TAX MANAGEMENT ASSOCIATES, INC | 61,862.23 |
| | | <hr/> |
| | | 61,862.23 |
| 01151 6501 | Purchased Insurance | |
| | NRA ENDORSED INS.-LOCKTON RISK | 1,034.52 |
| | SELECTIVE INSUR. COMPANY OF AM | 68,057.00 |
| | USI INSURANCE SERVICES OF CT, | 857,677.50 |
| | | <hr/> |
| | | 926,769.02 |
| 01151 6602 | Anticipated Expense | |
| | AQUARION WATER COMPANY OF CT | 2,702.37 |
| | BRIAN BIDOLLI | 6,930.00 |
| | FIA CARD SERVICES, NATIONAL AS | 57.65 |
| | FRANK REGA | 82.81 |
| | JAMES A. CONNER | 82.50 |
| | KENNETH LEE JAMES ASSOCIATES, | 3,150.00 |
| | LAC ASSOCIATES, LLC | 98,705.00 |
| | MILLIMAN USA, INC. | 8,000.00 |
| | NATIONAL EXPRESS DURHAM HOLDIN | 688.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,999.11 |
| | TAX MANAGEMENT ASSOCIATES, INC | 31,715.55 |
| | THE BANK OF NEW YORK MELLON | 2,750.00 |
| | THE U.S.CONFERENCE OF MAYORS | 5,269.00 |
| | TYLER TECHNOLOGIES, INC. | 532.63 |
| | UPDIKE, KELLY & SPELLACY, PC | 7,500.00 |
| | WILLIAM B. MEYERS, INC. | 360.00 |
| | | <hr/> |
| | | 170,525.12 |
| 01151 6624 | Physical Exams [excl pre-emp] | |
| | BEHAVIORAL HEALTH CONSULTANTS, | 5,071.50 |
| | FIA CARD SERVICES, NATIONAL AS | 55.75 |
| | PULMONARY & INTERNAL MEDICINE | 1,455.04 |
| | ST. VINCENT'S URGENT CARE, LLC | 25,952.82 |
| | TRUPP, LAURIE L. | 612.00 |
| | YALE UNIVERSITY | 750.00 |
| | | <hr/> |
| | | 33,897.11 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|--|-------------------|
| 01151 6625 Auto Liability CLAIMS-LEGAL- NONTAXABLE | 28,984.76 |
| | <u>28,984.76</u> |
| 01151 6626 Auto Collision AUTO BODY UNLIMITED | 24,274.92 |
| CLAIMS-LEGAL- NONTAXABLE | 1,990.00 |
| FIREMATIC SUPPLY CO. | 9,226.90 |
| MHQ INC. | 75,789.86 |
| ROBERT WAUGH & SARAH WAUGH | 17,515.32 |
| TRI-STATE DIESEL, INC. | 1,390.00 |
| | <u>130,187.00</u> |
| 01151 6630 Property Damage CLAIMS-LEGAL- NONTAXABLE | 250.00 |
| | <u>250.00</u> |
| 01151 6632 State of CT - 2nd Injury Fund TREASURER STATE OF CONNECTICUT | 128,863.30 |
| | <u>128,863.30</u> |
| 01151 6636 Misc. Self Insurance REIMBURSEMENT-NON EMPL/COMMISS | 200.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 6,626.00 |
| USI INSURANCE SERVICES OF CT, | 76,039.00 |
| | <u>82,865.00</u> |
| 01151 6682 Exp: Ongoing Preventive Maint ADI, AN UNINC.DIV.OF HONEYWELL | 142,406.80 |
| | <u>142,406.80</u> |
| 01201 6742 Transfer to Capital Equipment FIREMATIC SUPPLY CO. | 2,334.40 |
| MHQ INC. | 56,685.40 |
| PINNACLE PUBLIC FINANCE, INC | 125,594.80 |
| SHIPMAN'S FIRE EQUIPMENT CO., | 306.00 |
| STATE BANK & TRUST COMPANY | 247,981.00 |
| XEROX CORPORATION | 146,016.00 |
| | <u>578,917.60</u> |
| 01251 6054 Life Insurance INTECH HEALTH VENTURES, LLC | 11,210.00 |
| | <u>11,210.00</u> |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| 01251 6057 | Unemployment Compensation | |
| | CONNECTICUT DEPARTMENT OF LABO | 15,626.00 |
| | STATE OF CONNECTICUT | 4,941.00 |
| | UNEMPLOYMENT TAX MANAGEMENT | 1,160.00 |
| | | <hr/> |
| | | 21,727.00 |
| 01251 6058 | Uniform Allowance/Maint | |
| | CINTAS CORPORATION 701 | 88,929.99 |
| | | <hr/> |
| | | 88,929.99 |
| 01301 4364 | Finance Misc Revenues | |
| | AQUARION WATER COMPANY OF CT | 47.33 |
| | CREDIT INFORMATION BUREAU, INC | 48,374.89 |
| | LEGAL TITLE SERVICES, LLC | 2,700.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 2,541.12 |
| | | <hr/> |
| | | 53,663.34 |
| 01301 6061 | Education | |
| | CONNECTICUT POST | 526.50 |
| | HEARST MEDIA SERVICES, CONNECT | 175.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 4,680.99 |
| | | <hr/> |
| | | 5,382.99 |
| 01301 6102 | Printing & Stationery | |
| | B & H FOTO & ELECTRONICS CORP. | 159.99 |
| | FEDERAL EXPRESS CORPORATION | 29.75 |
| | FIA CARD SERVICES, NATIONAL AS | 244.59 |
| | JAMES A. CONNER | 84.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 46.69 |
| | STAPLES CONTRACT & COMMERCIAL, | 551.73 |
| | STAPLES INC. | 165.74 |
| | W B MASON CO., INC. | 1.29 |
| | | <hr/> |
| | | 1,283.78 |
| 01301 6302 | Equipment Service | |
| | A & A OFFICE SYSTEMS, INC. | 569.07 |
| | GREAT AMERICA FINANCIAL SVC.CO | 2,101.98 |
| | | <hr/> |
| | | 2,671.05 |
| 01301 6509 | Dues & Subscriptions | |
| | GOVERNMENT FINANCE OFFICERS AS | 305.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,055.00 |
| | | <hr/> |
| | | 1,360.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| 01301 6599 | Other Miscellaneous Expense | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 82.37 |
| | W B MASON CO., INC. | 68.89 |
| | | <hr/> 151.26 |
| 01302 6061 | Education | |
| | GOVERNMENT FINANCE OFFICERS AS | 480.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,298.07 |
| | | <hr/> 1,778.07 |
| 01302 6102 | Printing & Stationery | |
| | ACA COMPLIANCE SERVICES INC. | 1,855.50 |
| | BEAR GRAPHICS, INC. | 1,420.81 |
| | FEDERAL EXPRESS CORPORATION | 13.17 |
| | GOVERNMENT FORMS & SUPPLIES LL | 172.04 |
| | JAMES A. CONNER | 369.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 46.05 |
| | STAPLES CONTRACT & COMMERCIAL, | 846.43 |
| | THE SCHWERDTLE STAMP COMPANY | 39.84 |
| | W B MASON CO., INC. | 14.35 |
| | | <hr/> 4,777.19 |
| 01302 6302 | Equipment Service | |
| | STACEY LOMBARDO | 121.49 |
| | | <hr/> 121.49 |
| 01302 6499 | Contractual Services | |
| | DBS FINANCIAL SERVICES LLC | 12,000.00 |
| | TYLER TECHNOLOGIES, INC. | 95,039.00 |
| | | <hr/> 107,039.00 |
| 01302 6731 | Furniture & Fixtures | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 265.85 |
| | W B MASON CO., INC. | 379.12 |
| | | <hr/> 644.97 |
| 01303 6061 | Education | |
| | PUBLIC PURCHASING ASSOCIATION | 190.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 15.45 |
| | | <hr/> 205.45 |
| 01303 6102 | Printing & Stationery | |
| | FEDERAL EXPRESS CORPORATION | 16.51 |
| | FIA CARD SERVICES, NATIONAL AS | 10.96 |
| | KENNETH LEE JAMES ASSOCIATES, | 144.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|--|--|
| STAPLES CONTRACT & COMMERCIAL, STAPLES INC. W B MASON CO., INC. | 554.24 312.63 3,002.89 |
| | 4,041.23 |
| 01303 6302 Equipment Service STACEY LOMBARDO STAPLES CONTRACT & COMMERCIAL, | 31.51 77.18 |
| | 108.69 |
| 01303 6502 Advertising HEARST MEDIA SERVICES, CONNECT | 6,459.00 |
| | 6,459.00 |
| 01304 6061 Education CT ASSOCIATION OF ASSESSING OF FIA CARD SERVICES, NATIONAL AS INTERNATIONAL ASSOCIATION OF A NHCAA NORTHEASTERN REGIONAL ASSOC.OF REIMBURSEMENTS-ACTIVE EMPLOYEE SOCIETY OF PROFESSIONAL ASSESS | 432.00 1,181.00 1,045.00 224.00 120.00 3,964.90 25.00 |
| | 6,991.90 |
| 01304 6102 Printing & Stationery A & A OFFICE SYSTEMS, INC. CT ASSOCIATION OF ASSESSING OF GREAT AMERICA FINANCIAL SVC.CO HEARST MEDIA SERVICES, CONNECT INFORMA BUSINESS MEDIA, INC. JAMES A. CONNER REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, STAPLES INC. W B MASON CO., INC. | 903.20 755.00 2,295.37 350.12 189.95 582.00 30.95 1,223.87 249.56 39.99 |
| | 6,620.01 |
| 01304 6157 Gas & Oil REIMBURSEMENTS-ACTIVE EMPLOYEE | 981.89 |
| | 981.89 |
| 01304 6382 Audit Fees A & A OFFICE SYSTEMS, INC. C C WAREHOUSE & DELIVERY, INC. QUALITY DATA SERVICE, INC. STACEY LOMBARDO | 214.38 1,042.56 3,530.87 290.00 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|----------------------------------|-----------|
| | 5,077.81 |
| 01304 6499 Contractual Services | |
| QUALITY DATA SERVICE, INC. | 13,875.00 |
| SCOTT BUSSEY | 300.00 |
| STATE OF CONNECTICUT | 450.00 |
| THE SCHNEIDER CORPORATION | 3,500.00 |
| VISION GOVERNMENT SOLUTIONS | 7,190.00 |
| | 25,315.00 |
| 01305 6061 Education | |
| CONNECTICUT TAX COLLECTORS ASS | 631.00 |
| FAIRFIELD COUNTY TAX COLLECTOR | 101.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 351.14 |
| | 1,083.14 |
| 01305 6102 Printing & Stationery | |
| A & A OFFICE SYSTEMS, INC. | 157.35 |
| BARR BUSINESS FORMS | 3,619.00 |
| CRYSTAL ROCK HOLDINGS, INC. | 530.84 |
| DELUXE SMALL BUSINESS SALES, I | 1,379.37 |
| JAMES A. CONNER | 2,358.00 |
| NRTCTA | 405.00 |
| QUALITY DATA SERVICE, INC. | 34,983.71 |
| STAPLES CONTRACT & COMMERCIAL, | 2,673.70 |
| W B MASON CO., INC. | 46.65 |
| | 46,153.62 |
| 01305 6302 Equipment Service | |
| CRYSTAL ROCK HOLDINGS, INC. | 569.14 |
| FIA CARD SERVICES, NATIONAL AS | 212.69 |
| GREAT AMERICA FINANCIAL SVC.CO | 970.88 |
| STAPLES INC. | 153.18 |
| | 1,905.89 |
| 01305 6399 Outside Service | |
| CREDIT INFORMATION BUREAU, INC | 6,120.31 |
| JOHN BRADLEY | 125.00 |
| LEXIS NEXIS RISK SOLUTIONS BUR | 482.85 |
| LEXISNEXIS RISK DATA MANAGEMEN | 606.75 |
| QUALITY DATA SERVICE, INC. | 18,924.05 |
| USPS POSTAL STORE | 1,560.00 |
| | 27,818.96 |
| 01305 6502 Advertising | |
| HEARST MEDIA SERVICES, CONNECT | 7,395.12 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|---------------------------------|------------|
| | 7,395.12 |
| 01306 6061 Education | |
| B & H FOTO & ELECTRONICS CORP. | 137.06 |
| DATA CLEAN CORPORATION | 1,180.00 |
| FIBERTECH HOLDINGS CORP. | 600.00 |
| FLAGSHIP NETWORKS, INC. | 1,694.80 |
| GMIS INTERNATIONAL | 235.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 2,138.04 |
| | 5,984.90 |
| 01306 6159 Supplies | |
| CDW LLC | 299.90 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 237.65 |
| STAPLES CONTRACT & COMMERCIAL, | 69.40 |
| THE SOUTHERN NEW ENGLAND TELEP | 82.02 |
| | 688.97 |
| 01306 6210 Electrical Supplies | |
| B & H FOTO & ELECTRONICS CORP. | 42.16 |
| CABLEVISION SYSTEMS CORPORATIO | 406.71 |
| CDW LLC | 981.58 |
| | 1,430.45 |
| 01306 6302 Contractual Services | |
| B & H FOTO & ELECTRONICS CORP. | 260.56 |
| CABLEVISION SYSTEMS CORPORATIO | 32,860.11 |
| CDW LLC | 303.79 |
| DATA CLEAN CORPORATION | 1,180.00 |
| ENVIRONMENTAL SYSTEMS RESEARCH | 2,700.00 |
| FIBERTECH HOLDINGS CORP. | 15,600.00 |
| FLAGSHIP NETWORKS, INC. | 73,884.45 |
| QSCEND TECHNOLOGIES, INC. | 39,216.25 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 118.82 |
| WILLIAM B. MEYERS, INC. | 735.00 |
| | 166,858.98 |
| 01306 6453 Programming Services | |
| B & H FOTO & ELECTRONICS CORP. | 179.99 |
| BRASS VALLEY LLC | 995.00 |
| CDW LLC | 114.88 |
| DULKO, GLENN | 3,275.50 |
| FLAGSHIP NETWORKS, INC. | 12,723.00 |
| QSCEND TECHNOLOGIES, INC. | 3,600.00 |
| THE SOUTHERN NEW ENGLAND TELEP | 398.49 |
| WILLIAM B. MEYERS, INC. | 1,626.00 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|---|--|
| | 22,912.86 |
| 01351 6061 Education CT YOUTH SERVICE ASSOCIATION | 795.00 |
| | 795.00 |
| 01351 6102 Printing & Stationery JAMES A. CONNER MAX PRODUCTION, LLC REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, W B MASON CO., INC. | 128.00 541.00 24.45 216.85 46.96 |
| | 957.26 |
| 01351 6302 Equipment Service A & A OFFICE SYSTEMS, INC. GREAT AMERICA FINANCIAL SVC.CO | 252.78 3,304.70 |
| | 3,557.48 |
| 01351 6342 Travel Expense REIMBURSEMENTS-ACTIVE EMPLOYEE | 74.12 |
| | 74.12 |
| 01351 6522 Activities/Programs MAX PRODUCTION, LLC REIMBURSEMENT-NON EMPL/COMMISS REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, STAPLES INC. W B MASON CO., INC. | 295.00 12.72 18.80 269.95 24.46 100.79 |
| | 721.72 |
| 01352 6061 Education AMERICAN LUNG ASSOC. OF THE NO CAHCEO CONNECTICUT ASSOC.OF HEALTH DI CONNECTICUT ENVIRONMENTAL HEAL CONNECTICUT PUBLIC HEALTH ASSO CT ASSOC.OF HOUSING CODE ENFOR FIA CARD SERVICES, NATIONAL AS NATIONAL ASSOC.OF COUNTY & CIT NATIONAL ENVIRONMENTAL HEALTH REIMBURSEMENTS-ACTIVE EMPLOYEE STATE OF CONNECTICUT | 75.00 90.00 603.70 220.00 650.00 150.00 268.54 450.00 450.00 246.00 120.00 |
| | 3,323.24 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|----------|
| 01352 6102 | Printing & Stationery | |
| | BAUDVILLE, INC. | 67.40 |
| | CCH INCORPORATED | 97.99 |
| | FIA CARD SERVICES, NATIONAL AS | 154.59 |
| | HERSAM ACORN NEWSPAPERS | 19.00 |
| | JAMES A. CONNER | 350.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 192.75 |
| | STAPLES CONTRACT & COMMERCIAL, | 972.62 |
| | STAPLES INC. | 165.06 |
| | W B MASON CO., INC. | 634.23 |
| | | <hr/> |
| | | 2,654.14 |
| 01352 6153 | Vaccines (Schools & Childhood) | |
| | MERCK SHARP & DOHME CORP. | 1,151.58 |
| | MICRODAQ.COM, LTD. | 396.00 |
| | MOORE MEDICAL LLC | 321.45 |
| | SANOFI PASTEUR, INC. | 287.12 |
| | | <hr/> |
| | | 2,156.15 |
| 01352 6157 | Gas & Oil | |
| | FIA CARD SERVICES, NATIONAL AS | 18.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 3,191.17 |
| | | <hr/> |
| | | 3,209.17 |
| 01352 6302 | Equipment Service | |
| | A & A OFFICE SYSTEMS, INC. | 539.61 |
| | ATOMIC ENERGY INDUSTRIAL LAB.I | 608.85 |
| | BAILEY'S TEST STRIPS & THERMOM | 183.50 |
| | CRYSTAL ROCK HOLDINGS, INC. | 562.83 |
| | FIA CARD SERVICES, NATIONAL AS | 125.26 |
| | GREAT AMERICA FINANCIAL SVC.CO | 1,248.62 |
| | MAIL DELIVERY & COURIER SVC,IN | 105.00 |
| | SNOWFLAKE KENNEL | 160.00 |
| | | <hr/> |
| | | 3,533.67 |
| 01352 6399 | Outside Service | |
| | COMPLETE ENVIRONMENTAL TESTING | 88.00 |
| | VOIANCE LANGUAGE SERVICES, LLC | 5.11 |
| | ZHANG, TIN | 900.00 |
| | | <hr/> |
| | | 993.11 |
| 01352 6503 | Printing /Reports | |
| | CELLCO PARTNERSHIP | 489.00 |
| | JAMES A. CONNER | 50.00 |
| | MAIL DELIVERY & COURIER SVC,IN | 525.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 17.15 |
| | SNOWFLAKE KENNEL | 80.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|---|--------------------------------|-----------|
| | STRATFORD COMMUNITY ORG.COUNCI | 180.00 |
| | WEST PUBLISHING CORPORATION | 142.00 |
| | ZHANG, TIN | 180.00 |
| | | <hr/> |
| | | 1,663.15 |
| 01352 6520 Clinics | | |
| | DPT OF HEALTH AND HUMAN SERVIC | 150.00 |
| | FIA CARD SERVICES, NATIONAL AS | 320.00 |
| | JAMES A. CONNER | 50.00 |
| | MOORE MEDICAL LLC | 304.17 |
| | RED BAGS-CT LLC | 50.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 131.28 |
| | STAPLES CONTRACT & COMMERCIAL, | 43.54 |
| | THE PATHACURA CO. | 140.50 |
| | | <hr/> |
| | | 1,189.49 |
| 01352 6539 Eviction Service | | |
| | AA METRO MESSENGER SERVICE, LL | 10,617.00 |
| | | <hr/> |
| | | 10,617.00 |
| 01352 6540 Relocation Expense | | |
| | AADINATH KRUPA LLC | 236.21 |
| | | <hr/> |
| | | 236.21 |
| 01352 6542 Dental Reimbursement Expense | | |
| | CELLCO PARTNERSHIP | 79.95 |
| | DART DENTAL SUPPLY | 53.39 |
| | FUSINA MARGARET | 300.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 15.00 |
| | | <hr/> |
| | | 448.34 |
| 01352 6599 Other Miscellaneous Expense | | |
| | JAMES A. CONNER | 50.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 531.09 |
| | | <hr/> |
| | | 581.09 |
| 01353 4371 Recreation Flood Pool | | |
| | REFUND-CLASSES/REG/PARKING/ETC | 310.00 |
| | | <hr/> |
| | | 310.00 |
| 01353 4405 Beach Stickers | | |
| | REFUND-CLASSES/REG/PARKING/ETC | 20.00 |
| | RENTAL-DAMAGE BOND | 16,735.00 |
| | | <hr/> |
| | | 16,755.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|---|---|
| 01353 4650 Custodian Revenue RENTAL-DAMAGE BOND | 585.00 |
| | <u>585.00</u> |
| 01353 6019 Payroll - Other ABM INDUSTRY GROUPS, LLC | 737.25 |
| | <u>737.25</u> |
| 01353 6102 Printing & Stationery BARR BUSINESS FORMS JAMES A. CONNER MCCLOUD, ROBERT STAPLES CONTRACT & COMMERCIAL, W B MASON CO., INC. | 382.70 270.00 3,000.00 775.52 665.84 |
| | <u>5,094.06</u> |
| 01353 6153 Consumable Supplies B & H FOTO & ELECTRONICS CORP. MOORE MEDICAL LLC | 59.99 489.08 |
| | <u>549.07</u> |
| 01353 6157 Gas & Oil NATIONAL EXPRESS DURHAM HOLDIN REIMBURSEMENTS-ACTIVE EMPLOYEE | 1.24 349.86 |
| | <u>351.10</u> |
| 01353 6166 Program Materials 1112 BARNUM LLC ALLIANCE PROMOTIONAL PRODUCTS BLANCHETTE SPORTING GOODS INC. BSN SPORTS, INC. OTC BRANDS, INC. REIMBURSEMENTS-ACTIVE EMPLOYEE S & S WORLDWIDE, INC. | 37.87 1,890.37 80.00 1,477.77 85.88 935.17 1,407.15 |
| | <u>5,914.21</u> |
| 01353 6167 Recreation Equipment BLANCHETTE SPORTING GOODS INC. REIMBURSEMENTS-ACTIVE EMPLOYEE VARSITY BRANDS HOLDING COMPANY | 422.30 1.78 1,975.69 |
| | <u>2,399.77</u> |
| 01353 6302 Equipment Service LEAF CAPITAL FUNDING LLC | 3,076.45 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| | VERMONT SYSTEMS, INC. | 3,596.01 |
| | W B MASON CO., INC. | 117.40 |
| | | <hr/> 6,789.86 |
| 01353 6341 | Transportation | |
| | NATIONAL EXPRESS DURHAM HOLDIN | 5,393.73 |
| | | <hr/> 5,393.73 |
| 01353 6364 | Water | |
| | AQUARION WATER COMPANY OF CT | 3,139.57 |
| | | <hr/> 3,139.57 |
| 01353 6375 | Utilities | |
| | LOMBARD, ROBERT | 350.00 |
| | THE SOUTHERN NEW ENGLAND TELEP | 2,271.60 |
| | THE UNITED ILLUMINATING COMPAN | 279.95 |
| | | <hr/> 2,901.55 |
| 01353 6399 | Outside Service | |
| | ATLAS PYROVISION ENTERTAINMENT | 20,000.00 |
| | CITY OF MILFORD | 259.38 |
| | SISTER CITIES INTERNATIONAL | 500.00 |
| | STRATFORD COMMUNITY CONCERT BA | 1,000.00 |
| | | <hr/> 21,759.38 |
| 01353 6505 | Awards | |
| | ALLIANCE PROMOTIONAL PRODUCTS | 79.55 |
| | DONALD SEMANCHIK | 293.00 |
| | MONTANO CIGARETTE,CANDY & TOBA | 146.34 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 222.71 |
| | W B MASON CO., INC. | 69.28 |
| | | <hr/> 810.88 |
| 01353 6522 | Activities/Programs | |
| | FIA CARD SERVICES, NATIONAL AS | 42.63 |
| | STRATFORD COMMUNITY CONCERT BA | 500.00 |
| | STRATFORD ROTARY CLUB, INC. | 75.00 |
| | | <hr/> 617.63 |
| 01354 6102 | Printing & Stationery | |
| | A & A OFFICE SYSTEMS, INC. | 408.09 |
| | COMMON CENTS EMS SUPPLY | 52.00 |
| | JAMES A. CONNER | 50.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 139.59 |
| | STAPLES INC. | 212.18 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|-------------------------------------|--------------------------------|------------------|
| | W B MASON CO., INC. | 311.28 |
| | | <u>1,173.14</u> |
| 01354 6302 Equipment Service | A & A OFFICE SYSTEMS, INC. | 22.28 |
| | GREAT AMERICA FINANCIAL SVC.CO | 1,424.52 |
| | | <u>1,446.80</u> |
| 01354 6309 Auto Maintenance | BREEZY POINT TRUCK REPAIR, INC | 883.36 |
| | MATHEWS BUSES, INC. | 855.56 |
| | SOUTHERN CT FIRE EXTINGUISHER | 50.00 |
| | | <u>1,788.92</u> |
| 01354 6322 Postage | POSTMASTER | 5,928.83 |
| | | <u>5,928.83</u> |
| 01354 6362 Electric | CONSTELLATION ENERGY SERVICES, | 9.89 |
| | THE UNITED ILLUMINATING COMPAN | 49,181.02 |
| | | <u>49,190.91</u> |
| 01354 6363 Heating - Oil | SANTA BUCKLEY ENERGY, INC. | 20,873.14 |
| | | <u>20,873.14</u> |
| 01354 6364 Water | AQUARION WATER COMPANY OF CT | 4,523.00 |
| | | <u>4,523.00</u> |
| 01355 6167 Recreation Equipment | STERLING HOUSE COMMUNITY CENTE | 75,000.00 |
| | | <u>75,000.00</u> |
| 01355 6202 Grounds - Sterling House | STERLING HOUSE COMMUNITY CENTE | 9,700.00 |
| | | <u>9,700.00</u> |
| 01355 6303 Building Maintenance | STERLING HOUSE COMMUNITY CENTE | 49,043.00 |
| | | <u>49,043.00</u> |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-------------------|
| 01355 6362 | Electric | |
| | STERLING HOUSE COMMUNITY CENTE | 3,740.00 |
| | | <u>3,740.00</u> |
| 01355 6399 | Outside Service | |
| | STERLING HOUSE COMMUNITY CENTE | 24,000.00 |
| | | <u>24,000.00</u> |
| 01356 6053 | Health/Dental/Medicare Supp | |
| | ACCRUE SOLUTIONS, LLC | 132.00 |
| | AFLAC INCORPORATED | 2,380.86 |
| | ANTHEM HEALTH PLANS, INC. | 483,087.62 |
| | ESI, INC. | 838.25 |
| | HARTFORD LIFE AND ACCIDENT INS | 10,333.18 |
| | MED-NOW PC | 280.00 |
| | THE GUARDIAN LIFE INSURANCE CO | 26,762.00 |
| | | <u>523,813.91</u> |
| 01356 6061 | Education | |
| | CHASE CARD MEMBER SERVICE | 2,293.00 |
| | CLC | 22.40 |
| | FAIRFIELD COUNTY LIBRARY ADMIN | 175.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 15.00 |
| | | <u>2,505.40</u> |
| 01356 6102 | Office Supplies | |
| | AMAZON.COM | 26.21 |
| | BRODART CO. | 233.86 |
| | BUDGET LIBRARY SUPPLIES LLC | 198.00 |
| | CHASE CARD MEMBER SERVICE | 643.25 |
| | DEMCO, INC. | 1,617.05 |
| | KAREN F. RIBNICKY | 448.46 |
| | RELIANCE BARCODE SOLUTIONS, LL | 434.49 |
| | SYNCHRONY BANK | 26.67 |
| | VERNON LIBRARY SUPPLIES INC | 106.11 |
| | W B MASON CO., INC. | 9,072.49 |
| | | <u>12,806.59</u> |
| 01356 6201 | Building Supplies | |
| | BENMAN INDUSTRIES INC. | 816.96 |
| | CITIBANK, N.A. | 365.18 |
| | REXEL, INC. | 62.56 |
| | U.S. ELECTRICAL SERVICES, INC. | 443.10 |
| | W B MASON CO., INC. | 4,854.50 |
| | WINSUPPLY OF SHELTON CO. | 457.12 |
| | | <u></u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| | | 6,999.42 |
| 01356 6302 | Contract Maintenance | |
| | ADI, AN UNINC.DIV.OF HONEYWELL | 17,575.52 |
| | CABLEVISION SYSTEMS CORPORATIO | 1,278.80 |
| | DEMEZZO LANDSCAPING, LLC | 10,972.50 |
| | ELLEN CAPOZZI | 1,486.00 |
| | INTERSTATE FIRE & SAFETY EQUIP | 1,407.79 |
| | JAC TECHNOLOGIES INC. | 4,875.80 |
| | JAROTH, INC. | 636.00 |
| | LEAF CAPITAL FUNDING LLC | 4,633.37 |
| | METRO IMAGING SERVICES, INC, | 375.00 |
| | PITNEY BOWES GLOBAL FINANCIAL | 799.50 |
| | STATE OF CONNECTICUT | 480.00 |
| | THE KENNEDY CENTER INC. | 1,390.67 |
| | THYSSEN KRUPP ELEVATOR CORPORA | 8,312.54 |
| | | 54,223.49 |
| 01356 6303 | Building Maintenance | |
| | CHAMPION ELECTRIC | 3,372.50 |
| | CHARLES & GAIL KOREIWO | 1,066.93 |
| | DOOR CONTROL, INC | 164.00 |
| | FRANK T. BALLARO | 1,200.00 |
| | GRAINGER INC | 1,692.39 |
| | SERVICEMASTER CLEANING SERVICE | 1,325.00 |
| | THYSSEN KRUPP ELEVATOR CORPORA | 661.50 |
| | U.S. ELECTRICAL SERVICES, INC. | 39.00 |
| | | 9,521.32 |
| 01356 6322 | Postage | |
| | CHASE CARD MEMBER SERVICE | 9.72 |
| | PITNEY BOWES GLOBAL FINANCIAL | 2,362.76 |
| | PURCHASE POWER | 255.99 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 301.85 |
| | THE PITNEY BOWES BANK, INC. | 2,441.98 |
| | | 5,372.30 |
| 01356 6342 | Professional Develop | |
| | CLC | 967.60 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 32.40 |
| | | 1,000.00 |
| 01356 6375 | Utilities | |
| | AQUARION WATER COMPANY OF CT | 1,981.20 |
| | CONSTELLATION ENERGY SERVICES, | 10.60 |
| | STATE OF CONNECTICUT | 4,050.00 |
| | THE SOUTHERN CONNECTICUT GAS C | 11,023.05 |
| | THE SOUTHERN NEW ENGLAND TELEP | 7,178.88 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|------------------------------------|-----------------|
| THE UNITED ILLUMINATING COMPAN | 64,041.16 |
| TREASURER, STATE OF CONNECTICU | 1,350.00 |
| | <hr/> 89,634.89 |
| 01356 6399 Professional Fees | |
| DAVID A. RYAN & ASSOCIATES | 5,255.00 |
| PULLMAN & COMLEY, LLC | 416.50 |
| | <hr/> 5,671.50 |
| 01356 6457 Bibliographic Utilities | |
| OCLC, INC. | 6,129.81 |
| | <hr/> 6,129.81 |
| 01356 6467 Automated Services | |
| AMAZON COM.CORPORATE CREDIT | 21.44 |
| AMAZON.COM | 125.87 |
| CCB TECHNOLOGY, INC. | 1,480.00 |
| CHASE CARD MEMBER SERVICE | 125.00 |
| DYMAXION RESEARCH LIMITED | 492.00 |
| ENVISIONWARE, INC. | 3,232.22 |
| FORTRES GRAND CORPORATION | 251.46 |
| LIBRARY AUTOMATION TECHNOLOGIE | 3,270.70 |
| NEXTEL COMMUNICATIONS OF THE M | 275.88 |
| PLYMOUTH ROCKET, INC. | 378.10 |
| PRODUCTIVE ONLINE CORPORATION | 1,637.50 |
| SIRSI CORPORATION | 31,623.65 |
| SYNACOR, INC. | 189.00 |
| SYNCHRONY BANK | 288.15 |
| | <hr/> 43,390.97 |
| 01356 6501 Insurance | |
| FEDERAL INSURANCE COMPANY | 21,295.00 |
| | <hr/> 21,295.00 |
| 01356 6503 Printing /Reports | |
| SHARON A. FARAHANI | 2,756.00 |
| STRATFORD COMMUNITY ORG.COUNCI | 720.00 |
| | <hr/> 3,476.00 |
| 01356 6506 Books | |
| AMAZON COM.CORPORATE CREDIT | 127.59 |
| AMAZON.COM | 492.44 |
| BRODART CO. | 7,728.00 |
| CENGAGE LEARNING, INC. | 597.99 |
| CENTER POINT, INC. | 2,725.20 |
| CHASE CARD MEMBER SERVICE | 90.00 |

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ACCOUNT

| VENDOR NAME | AMOUNT |
|-------------------------------------|------------|
| IHS GLOBAL INC. | 1,409.14 |
| INGRAM INDUSTRIES INC. | 36,523.24 |
| OVERDRIVE, INC. | 127,280.19 |
| RECORDED BOOKS, INC. | 1,200.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 84.00 |
| STRATFORD BOARD OF EDUCATION | 75.00 |
| SYNCHRONY BANK | 592.98 |
| | <hr/> |
| | 178,925.77 |
| 01356 6507 Periodicals | |
| CHASE CARD MEMBER SERVICE | 644.80 |
| CONNECTICUT POST | 488.80 |
| EBSCO INDUSTRIES, INC. | 7,763.92 |
| HERSAM ACORN NEWSPAPERS | 135.00 |
| NEW YORK POST | 494.16 |
| SIMPLIFY COMPLIANCE LLC | 1,307.95 |
| THE NEW YORK TIMES | 825.50 |
| USA TODAY | 339.87 |
| | <hr/> |
| | 12,000.00 |
| 01356 6508 Media | |
| AMAZON COM.CORPORATE CREDIT | 536.82 |
| AMAZON.COM | 3,243.08 |
| BLACKSTONE AUDIO INC. | 1,299.79 |
| FINDAWAY WORLD, LLC | 1,818.43 |
| MIDWEST TAPE, LLC | 6,066.03 |
| SYNCHRONY BANK | 4,197.56 |
| | <hr/> |
| | 17,161.71 |
| 01356 6512 Electronic Subscriptions | |
| BETTER IMPACT USA INC. | 895.00 |
| BIBLIOLABS, LLC | 2,575.00 |
| CENGAGE LEARNING, INC. | 2,981.22 |
| CONNECTICUT LIBRARY CONSORTIUM | 4,642.73 |
| EBSCO INDUSTRIES, INC. | 3,736.00 |
| EDWARD G. HINKELMAN | 800.00 |
| LIBRARY INSIGHT, INC. | 895.00 |
| MANGO LANGUAGES | 4,019.40 |
| NEWSBANK INC | 3,115.00 |
| OVERDRIVE, INC. | 7,200.00 |
| PLYMOUTH ROCKET, INC. | 431.90 |
| PROQUEST LP | 1,500.00 |
| | <hr/> |
| | 32,791.25 |
| 01356 6514 Building Equipment | |
| CARLSEN SYSTEMS, LLC | 4,074.56 |
| CHASE CARD MEMBER SERVICE | 179.99 |
| DEMCO, INC. | 592.26 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|----------------|
| | W B MASON CO., INC. | 1,099.93 |
| | | <hr/> 5,946.74 |
| 01356 6522 1160 | Activities/Programs - Adult | |
| | CHASE CARD MEMBER SERVICE | 89.94 |
| | CLC | 680.83 |
| | FAGGELLA, KATHLEEN | 675.00 |
| | GORDON N. SWIFT | 500.00 |
| | HUDSON SHAKESPEARE COMPANY | 750.00 |
| | LAUREN HUMPAGE | 595.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 30.00 |
| | W B MASON CO., INC. | 171.99 |
| | | <hr/> 3,492.76 |
| 01356 6522 1161 | Activities/Programs - Teens | |
| | CHASE CARD MEMBER SERVICE | 174.96 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,925.21 |
| | SYNCHRONY BANK | 84.66 |
| | W B MASON CO., INC. | 15.57 |
| | | <hr/> 2,200.40 |
| 01356 6522 1162 | Activities/Programs - Children | |
| | ALBERT A. DECANT | 325.00 |
| | CHASE CARD MEMBER SERVICE | 69.66 |
| | DAPHNIE BRUNO | 250.00 |
| | GLENN COSTELLO | 240.00 |
| | JYOTHI CHINTAPALLI | 150.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 280.15 |
| | SYNCHRONY BANK | 90.85 |
| | W B MASON CO., INC. | 18.15 |
| | | <hr/> 1,423.81 |
| 01358 4649 | SRA Revenue | |
| | AQUARION WATER COMPANY OF CT | 646.72 |
| | CAROL G. CABRAL | 100.00 |
| | GAIL DE CILIO | 300.00 |
| | | <hr/> 1,046.72 |
| 01358 6157 | Economic Development Gas & Oil | |
| | FIA CARD SERVICES, NATIONAL AS | 20.05 |
| | | <hr/> 20.05 |
| 01358 6343 | Conference Expense | |
| | FIA CARD SERVICES, NATIONAL AS | 1,785.38 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 92.63 |
| | | <hr/> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| | | 1,878.01 |
| 01358 6432 | Community Events | |
| | FIA CARD SERVICES, NATIONAL AS | 700.11 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 72.57 |
| | STRATFORD VISITING NURSE ASSOC | 600.00 |
| | THE BRIDGEPORT REGIONAL BUSINE | 2,770.00 |
| | THE PERRY HOUSE FOUNDATION, IN | 130.00 |
| | VAZZANO'S FOUR SEASONS, LLC | 1,200.00 |
| | | 5,472.68 |
| 01358 6502 | Advertising/Mkting/Mailings | |
| | FEDERAL EXPRESS CORPORATION | 6.08 |
| | FIA CARD SERVICES, NATIONAL AS | 2,482.02 |
| | JAMES A. CONNER | 121.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 1,398.42 |
| | STAPLES INC. | 462.72 |
| | VAZZANO'S FOUR SEASONS, LLC | 1,200.00 |
| | W B MASON CO., INC. | 355.78 |
| | | 6,026.02 |
| 01358 6509 | Dues & Subscriptions | |
| | FIA CARD SERVICES, NATIONAL AS | 5,193.25 |
| | HEARST MEDIA SERVICES, CONNECT | 514.80 |
| | HERSAM ACORN NEWSPAPERS | 29.00 |
| | THE NEW HAVEN MANUFACT. ASSOC. | 185.00 |
| | | 5,922.05 |
| 01358 6522 | Activities/Programs | |
| | ANDREW GRAPHICS, INC. | 301.54 |
| | BARNUM FESTIVAL, INC. | 400.00 |
| | CHARLES J. CARUSO | 1,625.00 |
| | CORPORATE DISPLAY SPECIALITIES | 30.00 |
| | FIA CARD SERVICES, NATIONAL AS | 3,345.45 |
| | HEARST MEDIA SERVICES, CONNECT | 424.32 |
| | MITCHCO TENT & PARTY RENTALS | 293.00 |
| | ROGER SALLS PHOTOGRAPHY | 428.00 |
| | W B MASON CO., INC. | 158.27 |
| | | 7,005.58 |
| 01360 6422 | Visiting Nurses Assoc. | |
| | STRATFORD VISITING NURSE ASSOC | 13,375.00 |
| | | 13,375.00 |
| 01361 6157 | Gas & Oil | |
| | DENNIS K. BURKE, INC | 700.25 |
| | SANTA BUCKLEY ENERGY, INC. | 3,032.93 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|----------------------------------|-----------|
| | 3,733.18 |
| 01361 6199 Materials - Other | |
| SUCCESS PRINTING & MAILING, IN | 1,524.00 |
| UNITED SITE SERVICES NORTHEAST | 547.64 |
| | 2,071.64 |
| 01361 6361 Gas- Heating | |
| THE SOUTHERN CONNECTICUT GAS C | 2,777.51 |
| | 2,777.51 |
| 01361 6362 Electric | |
| THE UNITED ILLUMINATING COMPAN | 16,713.39 |
| | 16,713.39 |
| 01361 6364 Water | |
| AQUARION WATER COMPANY OF CT | 6,787.49 |
| | 6,787.49 |
| 01361 6399 Outside Service | |
| CLEANING SERVICES GROUP, INC. | 13,388.47 |
| | 13,388.47 |
| 01401 6061 Education | |
| CONNECTICUT ASSOC.OF STREET & | 50.00 |
| DISTRICT 8 BUILDING OFFICIALS | 75.00 |
| FIA CARD SERVICES, NATIONAL AS | 515.00 |
| NATIONAL RECREATION AND PARK A | 425.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 5,940.00 |
| STATE OF CONNECTICUT | 570.00 |
| | 7,575.00 |
| 01401 6102 Printing & Stationery | |
| FIA CARD SERVICES, NATIONAL AS | 118.46 |
| HERSAM ACORN NEWSPAPERS | 19.00 |
| JAMES A. CONNER | 50.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 124.68 |
| STAPLES CONTRACT & COMMERCIAL, | 1,294.33 |
| STAPLES INC. | 970.24 |
| W B MASON CO., INC. | 681.82 |
| | 3,258.53 |
| 01401 6163 Safety Equipment | |
| CINTAS CORPORATION 701 | 1,937.74 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| | MADISON SUPPLY CO., LLC | 1,220.86 |
| | NORTHERN SAFETY COMPANY, INC. | 7,377.20 |
| | | <u>10,535.80</u> |
| 01401 6399 | Outside Service | |
| | A & A OFFICE SYSTEMS, INC. | 539.80 |
| | CENTRAL COMMUNICATIONS INC | 711.50 |
| | FIA CARD SERVICES, NATIONAL AS | 1,879.42 |
| | GREAT AMERICA FINANCIAL SVC.CO | 2,724.79 |
| | SODEXO INC. | 562.50 |
| | STATE OF CT - DEPT OF ENERGY & | 375.00 |
| | VIP CAR WASH OF STRATFORD,LLC | 289.81 |
| | WEATHER WATCH INC. | 900.00 |
| | | <u>7,982.82</u> |
| 01402 4402 | Permit Building Department | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 3,786.00 |
| | | <u>3,786.00</u> |
| 01402 4407 | Building Education Training Fe | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 79.82 |
| | STATE OF CONNECTICUT | 21,300.26 |
| | | <u>21,380.08</u> |
| 01402 6102 | Printing & Stationery | |
| | BARR BUSINESS FORMS | 1,476.60 |
| | INTERNATIONAL CODE COUNCIL, IN | 41.52 |
| | JAMES A. CONNER | 50.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 31.87 |
| | STAPLES CONTRACT & COMMERCIAL, | 500.28 |
| | STAPLES INC. | 15.99 |
| | THE SCHWERDTLE STAMP COMPANY | 69.31 |
| | | <u>2,185.57</u> |
| 01402 6199 | Materials - Other | |
| | IAEI | 120.00 |
| | SECRETARY OF THE STATE | 60.00 |
| | STATE OF CONNECTICUT | 150.00 |
| | | <u>330.00</u> |
| 01403 6102 | Printing & Stationery | |
| | CHARTER HOUSE, LLC | 118.86 |
| | JAMES A. CONNER | 36.38 |
| | NUTMEG TIME INC. | 56.29 |
| | W B MASON CO., INC. | 553.72 |
| | | <u>553.72</u> |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|--------------------------------|-----------|
| | 765.25 |
| 01403 6154 Custodial Supplies | |
| ALLSTON SUPPLY CO.INC. | 54,045.58 |
| BENMAN INDUSTRIES INC. | 442.31 |
| | 54,487.89 |
| 01403 6199 Materials - Other | |
| FIA CARD SERVICES, NATIONAL AS | 92.95 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 4.78 |
| | 97.73 |
| 01403 6201 Building Supplies | |
| B&F ELECTRIC MOTORS LLC | 2,893.42 |
| BEACON POINT MARINE INC. | 1,530.39 |
| BEARING DISTRIBUTORS INC. | 1,165.85 |
| BENMAN INDUSTRIES INC. | 1,128.79 |
| CARRIER CORPORATION | 894.52 |
| CARRIER ENTERPRISE NORTHEAST L | 356.72 |
| CITIBANK, N.A. | 7,496.08 |
| COLONY HARDWARE CORPORATION | 493.29 |
| FASTENAL COMPANY | 27.72 |
| FIA CARD SERVICES, NATIONAL AS | 530.02 |
| GLOBE EQUIPMENT CO. | 172.66 |
| GRAINGER INC | 795.31 |
| I-95 SIGNS, LLC | 1,500.00 |
| JOHN BRADLEY | 51.88 |
| KAMCO SUPPLY CORP. OF NEW ENGL | 309.72 |
| LAIRD PLASTICS INC. | 288.42 |
| LINDQUIST SECURITY TECHNOLOGIE | 5,494.91 |
| NATIONAL GLASS & MIRROR CO., I | 344.00 |
| NORTHEAST BUILD.SUPP. & HOME C | 729.65 |
| ONE STOP PLUMBING SUPPLY, INC. | 161.71 |
| PARK CITY VALVE & FITTING, INC | 872.38 |
| R E MICHEL COMPANY, LLC | 2,499.99 |
| R. B. BIRGE CO | 60.88 |
| REXEL USA, INC. | 5,004.93 |
| REXEL, INC. | 6,988.23 |
| SYNCHRONY BANK | 251.64 |
| THE NUTTY COMPANY | 164.79 |
| THE SHERWIN-WILLIAMS CO. | 1,073.28 |
| TORRINGTON SUPPLY COMPANY INC. | 3,508.77 |
| TOWER EQUIPMENT CO.,INC. | 2,067.27 |
| U.S. ELECTRICAL SERVICES, INC. | 1,991.15 |
| WEST & LANGDON CO INC | 1,295.87 |
| WINSUPPLY OF SHELTON CO. | 3,418.44 |
| | 55,562.68 |

01403 6201 0116 Building Supplies-BOE Building

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ACCOUNT

| VENDOR NAME | AMOUNT |
|--------------------------------|-----------|
| B LIPNICK SUPPLY CO., INC. | 55.92 |
| B&F ELECTRIC MOTORS LLC | 3,056.51 |
| BEARING DISTRIBUTORS INC. | 1,032.79 |
| CARRIER CORPORATION | 119.65 |
| CARRIER ENTERPRISE NORTHEAST L | 457.87 |
| CITIBANK, N.A. | 738.28 |
| COLONY PAINT II LLC | 469.74 |
| FIA CARD SERVICES, NATIONAL AS | 263.70 |
| GRAINGER INC | 1,204.22 |
| INTERLINE BRANDS, INC. | 1,923.65 |
| KAMCO SUPPLY CORP. OF NEW ENGL | 922.80 |
| LINDQUIST SECURITY TECHNOLOGIE | 610.96 |
| NATIONAL GLASS & MIRROR CO., I | 2,004.29 |
| NORTHEAST BUILD.SUPP. & HOME C | 506.48 |
| ONE STOP PLUMBING SUPPLY, INC. | 182.39 |
| PARK CITY VALVE & FITTING, INC | 800.82 |
| R E MICHEL COMPANY, LLC | 2,484.53 |
| REXEL USA, INC. | 216.94 |
| REXEL, INC. | 5,054.04 |
| THE SHERWIN-WILLIAMS CO. | 895.19 |
| TORRINGTON SUPPLY COMPANY INC. | 5,010.72 |
| TOWER EQUIPMENT CO.,INC. | 3,024.34 |
| WEST & LANGDON CO INC | 1,529.75 |
| WINSUPPLY OF SHELTON CO. | 1,883.09 |
| | <hr/> |
| | 34,448.67 |
| 01403 6367 Traffic Lights | |
| CONSTELLATION ENERGY SERVICES, | 483.69 |
| THE UNITED ILLUMINATING COMPAN | 53,315.79 |
| | <hr/> |
| | 53,799.48 |
| 01403 6399 Outside Service | |
| ADI, AN UNINC.DIV.OF HONEYWELL | 2,128.66 |
| ADVANCED SECURITY TECHNOLOGIES | 2,116.70 |
| AMC ENVIRONMENTAL, LLC | 520.00 |
| AMERICAN MOSAIC TILE CO. | 870.33 |
| APEX PEST CONTROL LLC | 4,820.00 |
| BEACON POINT MARINE INC. | 48.76 |
| BENMAN INDUSTRIES INC. | 1,173.63 |
| BOB & RAY OVERHEAD DOOR CO.,LL | 6,444.06 |
| BRAKE FIRE PROTECTION, INC. | 12,950.95 |
| CENTRAL COMMUNICATIONS INC | 4,402.44 |
| CLEANING SERVICES GROUP, INC. | 10,087.71 |
| CONNECTICUT POST | 520.00 |
| CUES INC. | 1,144.40 |
| FLEETWASH, INC. | 925.00 |
| GENTECH POWER SYSTEMS INC | 22,356.70 |
| GEORGE R CHAMBERS III | 320.00 |
| INTEGRATED SYSTEMS SERVICES LL | 550.87 |
| JOHN BRADLEY | 2,279.13 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------|
| | K.T.M. ELECTRICAL CONSTRUCTION | 1,609.39 |
| | MARVIN DISPLAY | 1,890.62 |
| | MODERN PEST SERVICES INC. | 950.00 |
| | NEW ENGLAND SIGNAL | 1,800.00 |
| | NUTMEG TIME INC. | 547.56 |
| | ORKIN EXTERMINATING CO.INC. | 6,036.31 |
| | PESTRX | 1,300.00 |
| | PROGRESSIVE HYDRAULICS, INC. | 149.48 |
| | PROTECTIVE SYSTEMS, INC. | 4,259.00 |
| | SERVICE STATION EQUIPMENT, INC | 1,810.60 |
| | SHELTON ALARM SYSTEM, INC. | 1,146.40 |
| | SONITROL SECURITY SYSTEMS OF B | 22,281.02 |
| | SOUNDSAFE SECURITY SYSTEMS | 8,960.10 |
| | SOUTHERN CT FIRE EXTINGUISHER | 2,180.00 |
| | STATE OF CONNECTICUT | 720.00 |
| | TADEUSZ STELMASZEK | 248.00 |
| | THE STUART L WHITE COMPANY | 2,129.62 |
| | THYSSEN KRUPP ELEVATOR CORPORA | 18,014.10 |
| | TRANE U.S. INC. | 2,314.71 |
| | TRIPLE S INCORPORATED | 246.00 |
| | TYCO FIRE & SECURITY (US)MGMT. | 952.00 |
| | UNDERGROUND SURVEYING,LLC | 3,116.89 |
| | UNITED RENTALS (NORTH AMERICA) | 2,330.50 |
| | UNITED SEWER & DRAIN CLEANING, | 715.00 |
| | VIP CAR WASH OF STRATFORD,LLC | 1,053.37 |
| | VUEWORKS LLC | 3,896.00 |
| | WALTHAM SERVICES, LLC | 1,350.00 |
| | | <hr/> |
| | | 165,666.01 |
| 01404 6102 | Printing & Stationery | |
| | BARR BUSINESS FORMS | 70.00 |
| | JAMES A. CONNER | 128.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 420.39 |
| | | <hr/> |
| | | 618.39 |
| 01404 6199 | Materials - Other | |
| | ENGINEER SUPPLY LLC | 294.25 |
| | FIA CARD SERVICES, NATIONAL AS | 25.94 |
| | GRAINGER INC | 85.24 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 5.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 540.93 |
| | STAPLES INC. | 333.43 |
| | SUPERIOR PRODUCTS DISTRIBUTORS | 17.99 |
| | | <hr/> |
| | | 1,302.78 |
| 01404 6302 | Equipment Service | |
| | DLT SOLUTIONS, LLC | 1,046.37 |
| | EDWIN K BANNAN | 145.00 |
| | FIA CARD SERVICES, NATIONAL AS | 159.51 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|---|
| STAPLES CONTRACT & COMMERCIAL, W B MASON CO., INC. | 729.97 68.99 |
| | <hr/> 2,149.84 |
| 01404 6309 Auto Maintenance COLONIAL TOYOTA | 106.79 |
| | <hr/> 106.79 |
| 01405 6102 Printing & Stationery NUTMEG TIME INC. | 56.28 |
| | <hr/> 56.28 |
| 01405 6157 Gas & Oil DENNIS K. BURKE, INC DENNISON LUBRICANTS, INC. DIME OIL COMPANY LLC LIBERTY AUTO & ELECTRIC CO., I SANTA BUCKLEY ENERGY, INC. | 6,589.62 9,254.61 95,984.19 581.00 206,309.49 |
| | <hr/> 318,718.91 |
| 01405 6213 Highway Materials CITIBANK, N.A. COM-TRONICS, INC. DALLING CONSTRUCTION, INC. FAIR AUTO PAINT AND BODY SUPPL FIA CARD SERVICES, NATIONAL AS GRAINGER INC JAMES A. CONNER MADISON SUPPLY CO., LLC NORTHEAST TOOL DISTRIBUTORS LL NORTHERN SAFETY COMPANY, INC. O & G INDUSTRIES INC. ORANGE FENCE, INC. R. B. BIRGE CO REIMBURSEMENTS-ACTIVE EMPLOYEE STRATFORD ROCK, LLC. THE HOMER C. GODFREY COMPANY U-TECH WIRE ROPE & SUPPLY LLC UNITED CONCRETE PRODUCTS, INC. VAZZANO'S FOUR SEASONS, LLC WEST & LANGDON CO INC | 4,612.28 236.05 9,960.00 381.81 4,149.81 154.57 175.00 1,611.47 56.00 971.11 4,860.88 600.00 294.62 192.72 6,669.97 2,065.03 849.45 249.97 1,823.00 577.28 |
| | <hr/> 40,491.02 |
| 01405 6215 Traffic Signs & Lights EAST COAST SIGN & SUPPLY | 6,493.87 |
| | <hr/> 6,493.87 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|----------------------------------|------------|
| 01405 6302 Equipment Service | |
| BOBCAT OF CT, INC. | 367.24 |
| EXECUTIVE DODGE & JEEP OF WALL | 1,257.44 |
| FLEET PRIDE INC. | 143.41 |
| FLEETWASH, INC. | 38.75 |
| GENALCO INC | 336.69 |
| HANSEN AUTO BODY, LLC | 696.37 |
| JOHN HALLE STEPONGZI | 970.00 |
| R. B. BIRGE CO | 3,755.67 |
| SUNBELT RENTALS, INC | 511.05 |
| UNITED RENTALS (NORTH AMERICA) | 489.93 |
| | <hr/> |
| | 8,566.55 |
| 01405 6304 Street Line Marking | |
| SAFETY MARKING, INC. | 6,703.90 |
| THE SHERWIN-WILLIAMS CO. | 458.33 |
| | <hr/> |
| | 7,162.23 |
| 01405 6309 Auto Maintenance | |
| LUBRI-CARE DISTRIBUTORS OF CT, | 100.50 |
| | <hr/> |
| | 100.50 |
| 01405 6362 Electric | |
| AQUARION WATER COMPANY OF CT | 730.46 |
| CONSTELLATION ENERGY SERVICES, | 1,226.03 |
| THE UNITED ILLUMINATING COMPAN | 19,758.27 |
| | <hr/> |
| | 21,714.76 |
| 01405 6363 Heating - Oil | |
| SANTA BUCKLEY ENERGY, INC. | 11,606.99 |
| THE SOUTHERN CONNECTICUT GAS C | 24,234.62 |
| | <hr/> |
| | 35,841.61 |
| 01405 6364 Water | |
| AQUARION WATER COMPANY OF CT | 1,519.73 |
| | <hr/> |
| | 1,519.73 |
| 01405 6366 Street Lights | |
| CONSTELLATION ENERGY SERVICES, | 822.29 |
| THE UNITED ILLUMINATING COMPAN | 959,498.85 |
| | <hr/> |
| | 960,321.14 |
| 01406 6102 Printing & Stationery | |
| STAPLES CONTRACT & COMMERCIAL, | 138.76 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|---|---|
| | 138.76 |
| 01406 6157 Gas & Oil DENNISON LUBRICANTS, INC. | 169.00 |
| | 169.00 |
| 01406 6216 Garage Supplies AIRGAS EAST INC. AIRGAS, INC. JESKA PRODUCTS, LLC. RON TURLEY ASSOCIATES, INC SAFETY-KLEEN SYSTEMS, INC. | 540.46 891.16 1,338.82 2,700.00 3,692.34 |
| | 9,162.78 |
| 01406 6302 Equipment Service ALLDATA, LLC C & C HYDRAULICS, INC. GEORGE THURMAN HAUSER EQUIPMENT & WELDING SVC LIBERTY AUTO & ELECTRIC CO., I RICHARD SOLLANEK EQUIP SERVICE WINZER FRANCHISE COMPANY | 1,500.00 911.00 1,050.00 880.00 350.00 160.00 2,022.52 |
| | 6,873.52 |
| 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 CHEVROLET OF MILFORD INC. CUSTOM BANDAG OF CT, LLC EAST COAST SIGN & SUPPLY FLEET PRIDE INC. FREIGHTLINER OF SOUTHERN CT GABRIELLI TRUCK SALES OF CT, L GRAINGER INC H.O. PENN MACHINERY CO. INC HOWARD P. FAIRFIELD, LLC INDUSTRIAL HYDRAULIC SERVICE, INTERSTATE BATTERY SYSTEM OF F JENCO ASSOCIATES INC. KNIGHT'S INC LAWSON PRODUCTS, INC. | 275.00 23,022.96 42.57 2,212.42 5,305.50 3,137.50 17,052.06 5,437.62 2,672.73 478.64 53,741.66 2,213.00 20,719.77 2,819.88 30,760.04 383.79 1,079.70 2,093.50 5,619.95 10,323.03 2,439.75 2,389.04 1,641.16 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|---|------------|
| MAGNA STEEL SALES, INC. | 386.00 |
| MYERS TIRE SUPPLY DISTRIBUTION | 293.16 |
| NEW ENGLAND TRUCK SALES AND SE | 2,753.08 |
| NORTHEAST TOOL DISTRIBUTORS LL | 4,212.98 |
| PARK CITY FORD, INC. | 17,588.67 |
| PARK CITY TRUCK EQUIPMENT | 5,396.91 |
| PAYLESS AUTO GLASS INC | 1,230.77 |
| PROGRESSIVE HYDRAULICS, INC. | 1,058.57 |
| R. B. BIRGE CO | 1,237.46 |
| S. CAMEROTA & SONS, INC. | 5,311.45 |
| SCAP MOTORS | 1,592.37 |
| SPRING REPLACEMENT AUTO & TRUC | 5,654.54 |
| THE NUTTY COMPANY | 944.33 |
| TYLER EQUIPMENT CORPORATION | 23,970.70 |
| WEST & LANGDON CO INC | 974.49 |
| | <hr/> |
| | 268,466.75 |
| 01406 6310 Radio Repair COM-TRONICS, INC. | 830.65 |
| | <hr/> |
| | 830.65 |
| 01406 6362 Electric CONSTELLATION ENERGY SERVICES, THE UNITED ILLUMINATING COMPAN | 3.09 |
| | 17,023.74 |
| | <hr/> |
| | 17,026.83 |
| 01406 6363 Heating - Oil SANTA BUCKLEY ENERGY, INC. | 5,409.03 |
| | <hr/> |
| | 5,409.03 |
| 01406 6364 Water AQUARION WATER COMPANY OF CT | 27,621.59 |
| | <hr/> |
| | 27,621.59 |
| 01407 4406 Boothe Park Permits REFUND-CLASSES/REG/PARKING/ETC RENTAL-DAMAGE BOND | 25.00 |
| | 32,892.50 |
| | <hr/> |
| | 32,917.50 |
| 01407 6102 Printing & Stationery NUTMEG TIME INC. STAPLES CONTRACT & COMMERCIAL, | 56.28 |
| | 132.82 |
| | <hr/> |
| | 189.10 |
| 01407 6151 Agricultural Supplies | |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|-----------------|
| | GANIM'S GARDEN CENTER & FLORIS | 916.46 |
| | MADISON SUPPLY CO., LLC | 134.54 |
| | SITEONE LANDSCAPE SUPPLY HOLDI | 6,875.64 |
| | TOM IRWIN, INC. | 7,926.63 |
| | | <hr/> 15,853.27 |
| 01407 6160 Fencing | M & M FENCE & WIRE WORKS, INC. | 4,409.65 |
| | | <hr/> 4,409.65 |
| 01407 6161 Insect Control | DAVID ROACH | 4,784.00 |
| | | <hr/> 4,784.00 |
| 01407 6203 Field Maintenance | A ROYAL FLUSH OF NEW YORK II, | 990.00 |
| | BOBCAT OF CT, INC. | 22.50 |
| | CITIBANK, N.A. | 3,134.37 |
| | CLEANING SERVICES GROUP, INC. | 1,413.60 |
| | DAVID ROACH | 500.00 |
| | GANIM'S GARDEN CENTER & FLORIS | 9,648.54 |
| | STAPLES CONTRACT & COMMERCIAL, | 150.06 |
| | TED'S LAWN CARE LLC | 3,989.62 |
| | THE SOUTHERN CONNECTICUT GAS C | 1,643.85 |
| | TOM IRWIN, INC. | 1,761.47 |
| | TURF PRODUCTS CORP | 1,000.59 |
| | UNITED SITE SERVICES NORTHEAST | 408.00 |
| | | <hr/> 24,662.60 |
| 01407 6203 0117 Field & Playground Maintenance | CITIBANK, N.A. | 167.37 |
| | | <hr/> 167.37 |
| 01407 6203 0118 Field & Playground Maintenance | CLEANING SERVICES GROUP, INC. | 396.80 |
| | CONSTELLATION ENERGY SERVICES, | 741.85 |
| | THE UNITED ILLUMINATING COMPAN | 3,688.64 |
| | | <hr/> 4,827.29 |
| 01407 6204 Waterfront Maintenance | UNITED SITE SERVICES NORTHEAST | 9,582.11 |
| | | <hr/> 9,582.11 |
| 01407 6212 Small Tool Equipment | FIA CARD SERVICES, NATIONAL AS | 31.89 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| | NEWTOWN POWER EQUIPMENT, INC. | 224.69 |
| | | <hr/> 256.58 |
| 01407 6217 | Parks Materials | |
| | ALLSTON SUPPLY CO.INC. | 1,704.89 |
| | CITIBANK, N.A. | 125.96 |
| | FIA CARD SERVICES, NATIONAL AS | 75.00 |
| | IMPERIAL METAL FINISHING, INC | 1,192.50 |
| | MADISON SUPPLY CO., LLC | 4,945.25 |
| | MARVIN DISPLAY | 1,075.80 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 58.66 |
| | SUNBELT RENTALS, INC | 20.00 |
| | THE SHERWIN-WILLIAMS CO. | 8,379.94 |
| | | <hr/> 17,578.00 |
| 01407 6218 | Tree Replacement | |
| | DON'S LANDSCAPING & TREE SERVI | 1,050.00 |
| | GOOD EARTH TREE CARE, INC | 930.55 |
| | NORTH AMERICAN TRAINING SOLUTI | 4,200.00 |
| | NYNE EQUIPMENT LLC | 1,519.59 |
| | | <hr/> 7,700.14 |
| 01407 6220 | Playground Maintenance | |
| | PLAYCORE WISCONSIN | 4,431.88 |
| | | <hr/> 4,431.88 |
| 01407 6221 | Wood Waste Disposal | |
| | CITY CARTING & RECYCLING LLC | 22,806.36 |
| | | <hr/> 22,806.36 |
| 01407 6302 | Equipment Service | |
| | CLUB CAR, LLC | 306.37 |
| | CUES INC. | 12,848.35 |
| | DENNISON LUBRICANTS, INC. | 67.25 |
| | GENALCO INC | 385.71 |
| | NORTHEAST TOOL DISTRIBUTORS LL | 43.84 |
| | STANTON EQUIPMENT | 300.10 |
| | STEVEN WILLAND INC. | 2,482.20 |
| | THE SOUTHERN NEW ENGLAND TELEP | 576.73 |
| | THE TRAILER DEPOT, LLC | 1,181.01 |
| | THE UNITED ILLUMINATING COMPAN | 12,615.51 |
| | TURF PRODUCTS CORP | 7,397.15 |
| | | <hr/> 38,204.22 |
| 01407 6309 | Auto Maintenance | |
| | BURNS TIRE EXCHANGE INC. | 785.12 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|---|------------------------------------|
| | DENNISON LUBRICANTS, INC. | 285.00 |
| | DPF REGENERATION.COM LLC | 400.00 |
| | STANTON EQUIPMENT | 557.36 |
| | | <hr/> 2,027.48 |
| 01407 6361 | Gas- Heating THE SOUTHERN CONNECTICUT GAS C | 1,274.79 |
| | | <hr/> 1,274.79 |
| 01407 6362 | Electric CONSTELLATION ENERGY SERVICES, THE UNITED ILLUMINATING COMPAN | 2,685.02 46,662.86 |
| | | <hr/> 49,347.88 |
| 01407 6363 | Heating - Oil PARACO GAS CORPORATION SANTA BUCKLEY ENERGY, INC. | 1,806.85 11,553.43 |
| | | <hr/> 13,360.28 |
| 01407 6364 | Water AQUARION WATER COMPANY OF CT | 21,474.53 |
| | | <hr/> 21,474.53 |
| 01407 6374 | Water - DeLuca Fd AQUARION WATER COMPANY OF CT | 1,261.03 |
| | | <hr/> 1,261.03 |
| 01407 6499 | Contractual Services TED'S LAWN CARE LLC | 39,077.88 |
| | | <hr/> 39,077.88 |
| 01408 6102 | Printing & Stationery JAMES A. CONNER REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES INC. W B MASON CO., INC. | 41.62 31.78 217.77 123.90 |
| | | <hr/> 415.07 |
| 01408 6212 | Small Tool Equipment CITIBANK, N.A. | 203.33 |
| | | <hr/> 203.33 |
| 01408 6309 | Auto Maintenance | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|--------------|
| | BROOKVIEW HEAVY EQUIP.REPAIR L | 1,320.00 |
| | DENNISON LUBRICANTS, INC. | 466.30 |
| | DPF REGENERATION.COM LLC | 400.00 |
| | FLEETWASH, INC. | 90.00 |
| | HOLTZ INDUSTRIES.COM | 639.00 |
| | HOUSATONIC PAPER & SUPPLY CO., | 218.45 |
| | LIBERTY AUTO & ELECTRIC CO., I | 669.00 |
| | NORTHEAST TOOL DISTRIBUTORS LL | 359.70 |
| | SANITARY EQUIPMENT CO., INC. | 7,005.67 |
| | STEVEN BLUMENSTOCK | 374.95 |
| | U-TECH WIRE ROPE & SUPPLY LLC | 538.90 |
| | WINZER FRANCHISE COMPANY | 752.38 |
| | | <hr/> |
| | | 12,834.35 |
| 01408 6401 | Disposal Fees | |
| | APEX PEST CONTROL LLC | 1,375.00 |
| | BARR BUSINESS FORMS | 994.76 |
| | BRAKE FIRE PROTECTION, INC. | 5,115.01 |
| | CITY CARTING & RECYCLING LLC | 261,016.23 |
| | CITY CARTING, INC. | 116,397.96 |
| | CONSTELLATION ENERGY SERVICES, | 1,406.00 |
| | EMERY WINSLOW SCALE COMPANY | 3,047.19 |
| | GOOD EARTH TREE CARE, INC | 76,240.84 |
| | STATE OF CONNECTICUT | 250.00 |
| | STATE OF CT - DEPT OF ENERGY & | 800.00 |
| | THE EAGLE LEASING COMPANY | 3,400.00 |
| | THE UNITED ILLUMINATING COMPAN | 4,737.91 |
| | WHEELABRATOR BRIDGEPORT, L.P. | 1,345,272.00 |
| | | <hr/> |
| | | 1,820,052.90 |
| 01408 6402 | Hazardous Waste | |
| | CARE ENVIRONMENTAL CORP | 12,960.00 |
| | | <hr/> |
| | | 12,960.00 |
| 01408 6409 | Other Disposal Fees | |
| | C & C HYDRAULICS, INC. | 2,508.33 |
| | FLEETWASH, INC. | 845.35 |
| | LIBERTY AUTO & ELECTRIC CO., I | 880.00 |
| | MOMAR, INC | 305.43 |
| | WINTERS BROS. HAULING OF CT, L | 112,027.75 |
| | | <hr/> |
| | | 116,566.86 |
| 01408 6468 | Temporary Help | |
| | PHOTOS TEMPS INC. | 76,534.50 |
| | | <hr/> |
| | | 76,534.50 |
| 01461 6061 | Education | |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| | CT CAREER FIRE CHIEFS ASSOCIAT | 100.00 |
| | CT EMERGENCY MANAGEMENT ASSOC. | 300.00 |
| | FIA CARD SERVICES, NATIONAL AS | 289.58 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 655.40 |
| | | <hr/> |
| | | 1,344.98 |
| 01461 6102 | Printing & Stationery | |
| | FEDERAL EXPRESS CORPORATION | 158.45 |
| | JAMES A. CONNER | 155.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 327.32 |
| | STAPLES INC. | 165.74 |
| | W B MASON CO., INC. | 804.07 |
| | | <hr/> |
| | | 1,610.58 |
| 01461 6159 | Supplies | |
| | BENMAN INDUSTRIES INC. | 33.47 |
| | CITIBANK, N.A. | 314.82 |
| | CLEANING SERVICES GROUP, INC. | 10,956.20 |
| | FIA CARD SERVICES, NATIONAL AS | 364.93 |
| | W B MASON CO., INC. | 998.00 |
| | | <hr/> |
| | | 12,667.42 |
| 01461 6302 | Equipment Service | |
| | A & A OFFICE SYSTEMS, INC. | 213.16 |
| | CITIBANK, N.A. | 1,207.55 |
| | GREAT AMERICA FINANCIAL SVC.CO | 867.37 |
| | NEW ENGLAND MASONRY & ROOFING | 4,672.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 290.00 |
| | | <hr/> |
| | | 7,250.08 |
| 01461 6321 | Cell Phone - Public Safety | |
| | AT & T MOBILITY LLC | 11,226.46 |
| | | <hr/> |
| | | 11,226.46 |
| 01461 6361 | Gas- Heating | |
| | SANTA BUCKLEY ENERGY, INC. | 14,632.76 |
| | THE SOUTHERN CONNECTICUT GAS C | 20,148.30 |
| | | <hr/> |
| | | 34,781.06 |
| 01461 6362 | Electric | |
| | CONSTELLATION ENERGY SERVICES, | 3,003.78 |
| | L & L ELECTRONICS, INC | 10,228.81 |
| | SHM STRATFORD LLC | 15.00 |
| | THE UNITED ILLUMINATING COMPAN | 98,466.86 |
| | WEST MARINE PRODUCTS INC. | 128.84 |
| | | <hr/> |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|------------------------------------|------------|
| | 111,843.29 |
| 01461 6364 Water | |
| AQUARION WATER COMPANY OF CT | 8,622.59 |
| | 8,622.59 |
| 01461 6523 Emrg Mgmt-Civil Defense | |
| AMERICAN MEDICAL RESPONSE | 436.80 |
| CABLEVISION SYSTEMS CORPORATIO | 758.67 |
| CITY OF STAMFORD | 1,644.22 |
| EVERBRIDGE, INC. | 12,250.00 |
| FIA CARD SERVICES, NATIONAL AS | 669.49 |
| NEW ENGLAND MASONRY & ROOFING | 81.00 |
| NI GOVERNMENT SERVICES INC | 811.03 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 117.92 |
| SHIPMAN'S FIRE EQUIPMENT CO., | 1,205.43 |
| STACEY LOMBARDO | 165.00 |
| STAPLES CONTRACT & COMMERCIAL, | 1,261.60 |
| W B MASON CO., INC. | 275.91 |
| | 19,677.07 |
| 01462 6024 Callback | |
| FAIRFIELD/NEW HAVEN COUNTIES F | 90.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 75.45 |
| | 165.45 |
| 01462 6058 Uniform Maintenance | |
| NEW ENGLAND UNIFORM CO. | 2,048.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 537.89 |
| | 2,585.89 |
| 01462 6061 Education | |
| AMERICAN MEDICAL RESPONSE | 405.00 |
| CARFI, DOMINICK | 500.00 |
| CITIBANK, N.A. | 620.24 |
| CONNECTICUT MUSTANG 1 LLC | 1,300.00 |
| FIA CARD SERVICES, NATIONAL AS | 2,856.99 |
| FIRE WATCH REFUND | 201.49 |
| FLASH FIRE INDUSTRIES | 21,670.00 |
| GERMAIN, JACK | 125.00 |
| HIGGINS OFFICE PRODUCTS, INC. | 240.85 |
| KINGSBURY, ANDREW JOHN | 500.00 |
| LAWRENCE E. CONKLIN | 500.00 |
| LUCKY 13 INDUSTRIES, LLC | 700.00 |
| NEW ENGLAND UNIFORM CO. | 619.70 |
| NORTHEAST BUIL.D.SUPP. & HOME C | 1,337.14 |
| PENNWELL CORPORATION | 144.00 |
| PRAETORIAN GROUP, INC. | 1,575.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 9,662.51 |
| | RESOURCE MANAGEMENT ASSOCIATES | 11,890.60 |
| | STAPLES CONTRACT & COMMERCIAL, | 673.28 |
| | | <hr/> |
| | | 55,521.80 |
| 01462 6154 | Custodial Supplies | |
| | GLOBE EQUIPMENT CO. | 55.48 |
| | GOWANS-KNIGHT CO INC | 118.48 |
| | MATTRESS FIRM INC | 2,808.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 33.49 |
| | W B MASON CO., INC. | 59.98 |
| | | <hr/> |
| | | 3,075.43 |
| 01462 6157 | Gas & Oil | |
| | CALUMET SPECIALTY PRODUCTS PAR | 1,849.74 |
| | FLEET PRIDE INC. | 353.96 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 30.04 |
| | SHM STRATFORD LLC | 5,100.28 |
| | | <hr/> |
| | | 7,334.02 |
| 01462 6225 | Other Repair & Maintenance Sup | |
| | AIRGAS EAST INC. | 1,298.63 |
| | AIRGAS, INC. | 2,184.50 |
| | AUTO PARTS UNLIMITED | 703.52 |
| | BOUND TREE MEDICAL LLC | 7,206.32 |
| | BRIAN W TRUAX | 750.00 |
| | CITIBANK, N.A. | 2,173.34 |
| | CITY OF STAMFORD | 4,126.00 |
| | COMMON CENTS EMS SUPPLY | 1,279.64 |
| | CONDUENT INCORPORATED | 8,190.00 |
| | DEFENSIVE SOLUTIONS CORP. | 538.00 |
| | EDWARD H. ROSACKER II | 2,392.50 |
| | ELECTRIC ENTERPRISE INC. | 480.00 |
| | FEDERAL EXPRESS CORPORATION | 217.46 |
| | FIA CARD SERVICES, NATIONAL AS | 2,495.75 |
| | FIRE EQUIPMENT HEADQUARTERS, I | 1,226.40 |
| | FIRE NINJA, LLC | 1,651.98 |
| | FIRE WATCH REFUND | 155.88 |
| | FIREMATIC SUPPLY CO. | 550.70 |
| | FIREONE INC | 2,160.00 |
| | FRANCIS LAU | 6,354.73 |
| | GENTECH POWER SYSTEMS INC | 343.75 |
| | GOWANS-KNIGHT CO INC | 3,630.15 |
| | MCKESSON MEDICAL SURGICAL INC | 218.20 |
| | MID FAIRFIELD HAZ MAT | 3,000.00 |
| | MOORE MEDICAL LLC | 5,807.47 |
| | NEW ENGLAND FIRE EQUIP.& APPAR | 1,080.00 |
| | NEW ENGLAND FITNESS DISTRIBUTO | 549.00 |
| | NEWTOWN POWER EQUIPMENT, INC. | 376.11 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT VENDOR NAME | AMOUNT |
|--------------------------------|-----------|
| NEXGEN SOLUTIONS, LLC | 6,680.00 |
| NORTHEASTERN COMMUNICATIONS, I | 1,588.50 |
| NORTHEASTERN FIRE ASSOC, INC | 6,930.00 |
| PHYSIO-CONTROL | 2,976.00 |
| RED BAGS-CT LLC | 122.50 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 519.36 |
| SCUBA SHACK DIVING SERVICES LL | 1,242.30 |
| SHIPMAN'S FIRE EQUIPMENT CO., | 9,987.84 |
| SOUTHERN CT FIRE EXTINGUISHER | 1,050.00 |
| STAPLES CONTRACT & COMMERCIAL, | 212.16 |
| TESSCO INCORPORATED | 917.59 |
| THE PATHACURA CO. | 122.50 |
| U S ENVIRONMENTAL RENTAL CORP. | 3,697.50 |
| WEST MARINE PRODUCTS INC. | 41.44 |
| WITMER PUBLIC SAFETY GROUP, IN | 432.80 |
| | <hr/> |
| | 97,660.52 |

| | |
|--------------------------------|-----------|
| 01462 6302 Equipment Service | |
| AIR PURIFIERS INC. | 162.00 |
| ANKO PRODUCTS | 316.30 |
| AVIANT TRUCK CENTERS, INC. | 1,962.86 |
| BEACON POINT MARINE INC. | 7,553.38 |
| BRENNTAG NORTH AMERICA, INC. | 1,550.15 |
| BURNS TIRE EXCHANGE INC. | 2,216.56 |
| CITIBANK, N.A. | 298.00 |
| COM-TRONICS, INC. | 169.00 |
| CUSTOM BANDAG OF CT, LLC | 5,595.60 |
| FIA CARD SERVICES, NATIONAL AS | 378.40 |
| FIREMATIC SUPPLY CO. | 14,001.42 |
| FLEET PRIDE INC. | 198.58 |
| FREIGHTLINER OF HARTFORD, INC. | 4,712.51 |
| GLOBE EQUIPMENT CO. | 3,358.00 |
| GOWANS-KNIGHT CO INC | 17,132.78 |
| H.O. PENN MACHINERY CO. INC | 130.59 |
| INTERSTATE BATTERY SYSTEM OF F | 1,332.70 |
| JEFFERY W. GOING | 721.50 |
| MADISON SUPPLY CO., LLC | 104.13 |
| MHQ INC. | 416.83 |
| NEW ENGLAND FIRE EQUIP.& APPAR | 2,510.25 |
| NI GOVERNMENT SERVICES INC | 73.73 |
| NORTHEASTERN FIRE ASSOC, INC | 220.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 282.19 |
| SHIPMAN'S FIRE EQUIPMENT CO., | 1,445.52 |
| SIGN MAINTENANCE SERVICE COMPA | 4,030.00 |
| SPARTAN MOTORS USA,INC. | 670.42 |
| SPRING REPLACEMENT AUTO & TRUC | 856.42 |
| STACEY LOMBARDO | 15.00 |
| SUPERIOR SPRING & MFG.CO.INC. | 260.60 |
| TAILORITE UPHOLSTERING, INC | 115.00 |
| WEST MARINE PRODUCTS INC. | 149.36 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--------------------------------|--------------|
| | 72,939.78 |
| 01462 6309 Auto Maintenance | |
| AIR PURIFIERS INC. | 456.00 |
| AVIANT TRUCK CENTERS, INC. | 86.60 |
| BEACON POINT MARINE INC. | 1,821.77 |
| CHEVROLET OF MILFORD INC. | 296.75 |
| CITIBANK, N.A. | 17.30 |
| CUSTOM BANDAG OF CT, LLC | 3,388.42 |
| FEDERAL EXPRESS CORPORATION | 3.90 |
| FIA CARD SERVICES, NATIONAL AS | 768.95 |
| FIREMATIC SUPPLY CO. | 7,155.95 |
| FLEET PRIDE INC. | 176.98 |
| FREIGHTLINER OF HARTFORD, INC. | 160.18 |
| GOWANS-KNIGHT CO INC | 14,926.29 |
| H.O. BOSTROM COMPANY, INC. | 730.23 |
| HARRISON HYDRA-GEN, LTD. | 2,183.59 |
| MOORE MEDICAL LLC | 1,332.33 |
| NEW ENGLAND FIRE EQUIP.& APPAR | 601.01 |
| NORTHEASTERN FIRE ASSOC, INC | 279.26 |
| ONSPOT OF NORTH AMERICA, INC. | 25.50 |
| SHIPMAN'S FIRE EQUIPMENT CO., | 219.66 |
| SPARTAN MOTORS USA, INC. | 112.02 |
| STEVENS FORD INC | 770.33 |
| STEWART & STEVENSON LLC | 3,365.78 |
| SUPERIOR SPRING & MFG.CO.INC. | 120.00 |
| TAILORITE UPHOLSTERING, INC | 108.00 |
| TRI-STATE DIESEL, INC. | 9,416.13 |
| TWIN LIGHTS MILFORD BODY SHOP | 852.00 |
| VIP CAR WASH OF STRATFORD,LLC | 379.73 |
| WEST MARINE PRODUCTS INC. | 21.92 |
| WHELEN ENGINEERING CO. INC. | 85.50 |
| | 49,862.08 |
| 01462 6365 Fire Hydrants | |
| AQUARION WATER COMPANY OF CT | 1,496,632.55 |
| | 1,496,632.55 |
| 01463 6061 Education | |
| ALERT-ALL CORPORATION | 920.00 |
| CDW LLC | 327.92 |
| CONNECTICUT CHAPTER IAAI | 1,025.00 |
| FIA CARD SERVICES, NATIONAL AS | 372.21 |
| HENRY C.LEE INSTITUTE OF FOREN | 189.00 |
| INTERNATIONAL ASSOC.OF FIRE CH | 224.00 |
| JAMES A. CONNER | 132.50 |
| NFPA | 175.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 178.51 |
| STAPLES CONTRACT & COMMERCIAL, | 645.43 |
| W B MASON CO., INC. | 195.92 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|-------------------------------------|----------|
| | 4,385.49 |
| 01463 6102 Printing & Stationery | |
| JAMES A. CONNER | 124.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 37.70 |
| STAPLES CONTRACT & COMMERCIAL, | 608.95 |
| | 770.65 |
| 01463 6302 Equipment Service | |
| CITIBANK, N.A. | 87.88 |
| MICRO BUSINESS SYSTEMS INC | 200.00 |
| | 287.88 |
| 01471 4312 Police Court Fines Local | |
| COMPLUS DATA INNOVATIONS, INC. | 6,816.41 |
| REFUND-CLASSES/REG/PARKING/ETC | 25.00 |
| | 6,841.41 |
| 01471 6058 Uniform Allowance | |
| FAIRFIELD UNIFORM COMPANY | 717.50 |
| NEW ENGLAND UNIFORM CO. | 990.00 |
| | 1,707.50 |
| 01471 6061 Education | |
| CT POLICE CHIEFS ASSOCIATION, | 100.00 |
| FIA CARD SERVICES, NATIONAL AS | 1.50 |
| | 101.50 |
| 01471 6102 Printing & Stationery | |
| FIA CARD SERVICES, NATIONAL AS | 161.52 |
| JAMES A. CONNER | 150.00 |
| STAPLES CONTRACT & COMMERCIAL, | 1,782.35 |
| W B MASON CO., INC. | 1,864.61 |
| | 3,958.48 |
| 01471 6163 Safety Equipment | |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 127.61 |
| | 127.61 |
| 01471 6302 Equipment Service | |
| A & A OFFICE SYSTEMS, INC. | 1,967.94 |
| CITIBANK, N.A. | 162.27 |
| CREEDMOOR SPORTS, INC | 2,986.00 |
| DME FORENSICS INCORPORATED | 2,695.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------------------------|--------------------------------|-----------|
| | FIA CARD SERVICES, NATIONAL AS | 100.00 |
| | GREAT AMERICA FINANCIAL SVC.CO | 3,666.73 |
| | M & M FENCE & WIRE WORKS, INC. | 4,652.67 |
| | MARVIN DISPLAY | 161.91 |
| | MCLAUGHLIN, ERIN | 300.00 |
| | NEW ENGLAND UNIFORM CO. | 898.00 |
| | NEXGEN SOLUTIONS, LLC | 11,000.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 816.05 |
| | SERVICEMASTER CLEANING SERVICE | 725.00 |
| | SHM STRATFORD LLC | 3,437.20 |
| | SOUNDSAFE SECURITY SYSTEMS | 1,300.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 157.25 |
| | STATE OF CONNECTICUT | 326.00 |
| | VISUAL COMPUTER SOLUTIONS INC | 7,651.93 |
| | | <hr/> |
| | | 43,003.95 |
| 01471 6362 Electric | | |
| | CONSTELLATION ENERGY SERVICES, | 179.66 |
| | THE UNITED ILLUMINATING COMPAN | 98,757.58 |
| | | <hr/> |
| | | 98,937.24 |
| 01471 6363 Heating - Oil | | |
| | THE SOUTHERN CONNECTICUT GAS C | 15,736.13 |
| | | <hr/> |
| | | 15,736.13 |
| 01471 6364 Water | | |
| | AQUARION WATER COMPANY OF CT | 3,010.67 |
| | | <hr/> |
| | | 3,010.67 |
| 01471 6514 Building Equipment | | |
| | BRIAN W TRUAX | 900.00 |
| | CELLEBRITE, INC. | 3,400.00 |
| | CITIBANK, N.A. | 220.64 |
| | FAIRFIELD COUNTY CHIEF'S OF PO | 3,000.00 |
| | PERFECT COMFORT INC. | 2,595.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 39.99 |
| | SUPERIOR PRODUCTS DISTRIBUTORS | 276.50 |
| | TREASURER, STATE OF CONNECTICU | 800.00 |
| | | <hr/> |
| | | 11,232.13 |
| 01471 6522 COMMUNITY SERVICES/PAL | | |
| | CORPORATE DISPLAY SPECIALITIES | 313.30 |
| | JOHN WARREN SHILLING JR | 300.00 |
| | MCLAUGHLIN, ERIN | 24,105.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 281.66 |
| | | <hr/> |
| | | 24,999.96 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|---|--|
| 01471 6599 | Other Miscellaneous Expense COMPLUS DATA INNOVATIONS, INC. | 10,624.75 |
| | | <u>10,624.75</u> |
| 01473 6020 | Payroll - Overtime STRATFORD POLICE FORFEITURE | 49,302.02 |
| | | <u>49,302.02</u> |
| 01473 6058 | Uniform Allowance FAIRFIELD UNIFORM COMPANY NEW ENGLAND UNIFORM CO. REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,469.61 2,364.13 6,470.20 |
| | | <u>10,303.94</u> |
| 01473 6302 | Equipment Service A & A OFFICE SYSTEMS, INC. CDW LLC CITIBANK, N.A. GALLS, INC. GREAT AMERICA FINANCIAL SVC.CO JAMES A. CONNER MEDTECH FORENSICS, INC. NEW ENGLAND UNIFORM CO. STAPLES INC. | 1,416.80 247.77 118.55 199.10 2,781.74 165.00 413.00 129.00 645.42 |
| | | <u>6,116.38</u> |
| 01473 6510 | Court Costs B & H FOTO & ELECTRONICS CORP. DELL INC. FIA CARD SERVICES, NATIONAL AS GALLS, INC. LIFE-ASSIST, INC MEDTECH FORENSICS, INC. REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, ULINE, INC. | 891.49 921.13 17.00 217.55 266.40 1,090.08 333.76 1,601.17 51.70 |
| | | <u>5,390.28</u> |
| 01473 6517 | Crime Prevention Program MCLAUGHLIN, ERIN REIMBURSEMENTS-ACTIVE EMPLOYEE | 4,310.04 1,689.96 |
| | | <u>6,000.00</u> |
| 01474 4314 | Police Special Duty REFUND-CLASSES/REG/PARKING/ETC | 1,718.50 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--------------------------------------|-----------|
| | 1,718.50 |
| 01474 4648 Donation Revenue - Canine | |
| ELITE K-9, INC | 1,399.50 |
| FEDERAL EXPRESS CORPORATION | 33.91 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 482.54 |
| ROBERT WAUGH & SARAH WAUGH | 8,111.96 |
| SECURITY UNIFORMS INC. | 2,130.00 |
| | 12,157.91 |
| 01474 6022 Shift Differential | |
| SAMPSON, ROBERT | 393.17 |
| WILCOXSON, FREDERICK | 566.68 |
| | 959.85 |
| 01474 6058 Uniform Maintenance | |
| CABLEVISION SYSTEMS CORPORATIO | 275.15 |
| FAIRFIELD UNIFORM COMPANY | 5,993.36 |
| NEW ENGLAND UNIFORM CO. | 37,621.39 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,602.65 |
| | 45,492.55 |
| 01474 6156 Prisoner Meals | |
| BAGGEAS LLC | 13.60 |
| FRANKIE'S DINER INC. | 32.40 |
| GOLDEN HAWK OF MA LLC | 2,550.79 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 19.12 |
| | 2,615.91 |
| 01474 6302 Equipment Service | |
| A & A OFFICE SYSTEMS, INC. | 265.74 |
| AUTOMATED BUSINESS MACHINES, I | 532.50 |
| B & H FOTO & ELECTRONICS CORP. | 86.24 |
| BARR BUSINESS FORMS | 1,173.43 |
| BLACK BIRCH FARM LLC | 70.00 |
| BOUND TREE MEDICAL LLC | 1,242.00 |
| CABLEVISION SYSTEMS CORPORATIO | 1,689.30 |
| COUNTRYSIDE VETER.HOSPITAL, LL | 1,791.75 |
| FEDERAL EXPRESS CORPORATION | 37.44 |
| GOLDEN HAWK OF MA LLC | 114.15 |
| GREAT AMERICA FINANCIAL SVC.CO | 1,362.43 |
| JAMES A. CONNER | 100.00 |
| LABMATES LLC | 1,707.11 |
| NEXGEN SOLUTIONS, LLC | 5,228.39 |
| PET SUPER BOWL | 246.92 |
| PROGRESSIVE MICROTECHNOLOGY IN | 850.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 18.07 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

ACCOUNT

| VENDOR NAME | AMOUNT |
|----------------------------------|-----------|
| SERVICEMASTER CLEANING SERVICE | 650.00 |
| STAPLES CONTRACT & COMMERCIAL, | 833.86 |
| STAPLES INC. | 263.76 |
| ULINE, INC. | 96.93 |
| UNIVERSITY VETERINARY SPECIALI | 523.86 |
| VANGUARD DIRECT INC | 200.00 |
| W B MASON CO., INC. | 28.30 |
| ZANES INCORPORATED | 562.94 |
| | <hr/> |
| | 19,675.12 |
| 01474 6321 Cell Phone Exp | |
| AT & T MOBILITY LLC | 22,179.44 |
| | <hr/> |
| | 22,179.44 |
| 01475 6061 Education | |
| ASSOCIATION OF PUBLIC-SAFETY C | 718.00 |
| FIA CARD SERVICES, NATIONAL AS | 1.50 |
| MEDICAL PRIORITY CONSULTANTS, | 1,825.00 |
| NATIONAL ACADEMIES OF EMERGENC | 335.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 831.25 |
| | <hr/> |
| | 3,710.75 |
| 01475 6102 Printing & Stationery | |
| W B MASON CO., INC. | 1,246.42 |
| | <hr/> |
| | 1,246.42 |
| 01475 6302 Equipment Service | |
| ADVANCED SECURITY TECHNOLOGIES | 850.00 |
| BBI TECHNOLOGIES, INC. | 571.25 |
| CLEANING SERVICES GROUP, INC. | 6,248.55 |
| FLEETWOOD LEASING, L.L.C. | 7,732.37 |
| GREAT AMERICA FINANCIAL SVC.CO | 2,326.04 |
| STACEY LOMBARDO | 215.00 |
| STAPLES CONTRACT & COMMERCIAL, | 1,766.88 |
| W B MASON CO., INC. | 1,425.67 |
| | <hr/> |
| | 21,135.76 |
| 01475 6399 Outside Service | |
| A & A OFFICE SYSTEMS, INC. | 22.65 |
| BBI TECHNOLOGIES, INC. | 302.36 |
| DATA CLEAN CORPORATION | 3,020.00 |
| FLEETWOOD LEASING, L.L.C. | 661.56 |
| NEW ENGLAND UNIFORM CO. | 670.80 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 859.51 |
| | <hr/> |
| | 5,536.88 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| 01476 6058 | Uniform Maintenance | |
| | FAIRFIELD UNIFORM COMPANY | 109.90 |
| | NEW ENGLAND UNIFORM CO. | 475.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 193.41 |
| | | <hr/> 778.31 |
| 01476 6199 | Materials - Other | |
| | STAPLES CONTRACT & COMMERCIAL, | 102.82 |
| | W B MASON CO., INC. | 68.47 |
| | | <hr/> 171.29 |
| 01476 6302 | Equipment Service | |
| | B & H FOTO & ELECTRONICS CORP. | 64.99 |
| | CITIBANK, N.A. | 119.24 |
| | FIA CARD SERVICES, NATIONAL AS | 171.38 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 21.26 |
| | SIRCHIE LABORATORIES, INC. | 515.08 |
| | STAPLES CONTRACT & COMMERCIAL, | 486.26 |
| | | <hr/> 1,378.21 |
| 01476 6399 | Outside Service | |
| | CLEANING SERVICES GROUP, INC. | 33,328.20 |
| | GREAT AMERICA FINANCIAL SVC.CO | 5,493.89 |
| | JAMES A. CONNER | 312.50 |
| | STACEY LOMBARDO | 242.00 |
| | WHEELLABRATOR BRIDGEPORT, L.P. | 780.00 |
| | | <hr/> 40,156.59 |
| 01477 6058 | Uniform Maintenance | |
| | FAIRFIELD UNIFORM COMPANY | 280.85 |
| | NEW ENGLAND UNIFORM CO. | 855.05 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 602.92 |
| | | <hr/> 1,738.82 |
| 01477 6157 | Gas & Oil | |
| | BURNS TIRE EXCHANGE INC. | 1,061.68 |
| | DIME OIL COMPANY LLC | 140,234.79 |
| | PARK CITY FORD, INC. | 6,576.39 |
| | ROBERT WAUGH & SARAH WAUGH | 600.00 |
| | SANTA BUCKLEY ENERGY, INC. | 8,070.99 |
| | SHM STRATFORD LLC | 5,974.58 |
| | SYN-TECH SYSTEMS, INC. | 670.00 |
| | WEST MARINE PRODUCTS INC. | 96.55 |
| | | <hr/> 163,284.98 |
| 01477 6216 | Garage Supplies | |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

ACCOUNT

| VENDOR NAME | AMOUNT |
|--------------------------------|-----------|
| CITIBANK, N.A. | 29.97 |
| JOHN BRADLEY | 574.72 |
| STAPLES INC. | 343.89 |
| | 948.58 |
| 01477 6302 Equipment Service | |
| AUTO PARTS UNLIMITED | 424.95 |
| BURNS TIRE EXCHANGE INC. | 7,970.38 |
| CITIBANK, N.A. | 509.48 |
| COM-TRONICS, INC. | 278.00 |
| FEDERAL EXPRESS CORPORATION | 54.09 |
| FIA CARD SERVICES, NATIONAL AS | 796.10 |
| FLEETWASH, INC. | 900.00 |
| GALLS, INC. | 905.04 |
| HAVIS INC | 35.00 |
| MEDTECH FORENSICS, INC. | 294.00 |
| MOORE MEDICAL LLC | 210.68 |
| MOTOROLA SOLUTIONS, INC. | 3,024.16 |
| NEW ENGLAND RADAR LAB, LLC | 120.00 |
| NORTHEASTERN COMMUNICATIONS, I | 2,269.85 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 252.07 |
| SCAP MOTORS | 1,501.69 |
| SERVICE STATION EQUIPMENT, INC | 4,080.00 |
| SHIPMAN'S FIRE EQUIPMENT CO., | 2,259.95 |
| SHM STRATFORD LLC | 9,314.91 |
| STAPLES CONTRACT & COMMERCIAL, | 94.46 |
| SYN-TECH SYSTEMS, INC. | 2,893.75 |
| VIP CAR WASH OF STRATFORD,LLC | 1,263.84 |
| WEST MARINE PRODUCTS INC. | 407.62 |
| | 39,860.02 |
| 01477 6309 Auto Maintenance | |
| AUTO BODY UNLIMITED | 4,350.00 |
| AUTO PARTS UNLIMITED | 8,632.79 |
| BELL'S AUTO INTERIOR LLC | 415.00 |
| BFS RETAIL OPERATIONS LLC | 439.92 |
| BRIDGESTONE AMERICAS, INC. | 219.96 |
| BURNS TIRE EXCHANGE INC. | 2,331.93 |
| CHEVROLET OF MILFORD INC. | 2,321.10 |
| FEDERAL EXPRESS CORPORATION | 289.17 |
| LIBERTY AUTO & ELECTRIC CO., I | 158.75 |
| NICHOLS SCHOOL PTA | 100.00 |
| PARK CITY FORD,INC. | 23,997.84 |
| ROBERT WAUGH & SARAH WAUGH | 7,835.90 |
| SAFELITE FULFILLMENT INC. | 134.72 |
| SCAP MOTORS | 5,018.87 |
| SHM STRATFORD LLC | 5,311.78 |
| THE STUART L WHITE COMPANY | 115.62 |
| VIP CAR WASH OF STRATFORD,LLC | 5,144.04 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--------------------------------|-----------|
| | 66,817.39 |
| 01478 6058 Uniform Maintenance | |
| NEW ENGLAND UNIFORM CO. | 1,389.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 175.21 |
| | 1,564.21 |
| 01478 6061 Education | |
| ABIGAIL R EANNOTTI | 200.00 |
| ACCUCOM CONSULTING, INC. | 1,700.00 |
| ALL AWARDS AND TROPHIES, LLC | 144.00 |
| AUTOMATED BUSINESS MACHINES, I | 521.85 |
| BLACK BIRCH FARM LLC | 105.00 |
| C.M.A.C.O.A. | 225.00 |
| CHIEFS OF POLICE SECRETARIES | 40.00 |
| CITIBANK, N.A. | 230.12 |
| CONNECTICUT NURSES' ASSOCIATIO | 40.00 |
| CT POLICE CHIEFS ASSOCIATION, | 1,000.00 |
| CT POLICE WORK DOG ASSOCIATION | 350.00 |
| DAIGLE LAW GROUP, LLC | 960.00 |
| DRAEGER INC. | 388.75 |
| FAIRFIELD COUNTY CHIEF'S OF PO | 100.00 |
| FAIRFIELD COUNTY DETECTIVE CON | 400.00 |
| FBI - LEEDA, INC. | 50.00 |
| FCPTOA | 500.00 |
| FEDERAL EXPRESS CORPORATION | 693.02 |
| FIA CARD SERVICES, NATIONAL AS | 104.76 |
| GAETANO'S SALUMERIA INC | 175.00 |
| GALLS, INC. | 1,204.75 |
| GENERAL DYNAMICS & TACTICAL SY | 320.00 |
| GRAINGER INC | 95.62 |
| HENRY C.LEE INSTITUTE OF FOREN | 1,390.00 |
| INNOVATIVE DETECTIVES LLC | 525.00 |
| INTERNATIONAL ASSOC.FOR PROPER | 375.00 |
| INTERNATIONAL ASSOC.OF CHIEFS | 150.00 |
| KRISSYS WYNNE LLC | 100.00 |
| LAMAR TEXAS LIMITED PARTNERSHI | 2,800.00 |
| LAW ENFORCEMENT TARGETS, INC. | 290.00 |
| LAWRENCE M. HUNTER | 150.00 |
| LOOSELEAF LAW PUBLICATIONS | 55.40 |
| MCLAUGHLIN, ERIN | 14,154.96 |
| N.A.P.W.D.A. | 135.00 |
| NAT'L ASSOC. OF BLACK LAW ENFO | 525.00 |
| NEW ENGLAND DIV.INT'L ASSOC.FO | 400.00 |
| NEW ENGLAND STATE POLICE INFOR | 300.00 |
| NEW ENGLAND UNIFORM CO. | 3,465.91 |
| OCCUPATIONAL HEALTH CENT.OF TH | 198.00 |
| PATRICK J.W. CHAGNON | 975.00 |
| PINPOINT PROMOTIONS & PRINTING | 375.29 |
| POLICE EXEC.RESEARCH FORUM | 475.00 |
| PRAETORIAN GROUP, INC. | 450.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|-----------|
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 16,299.59 |
| | RESOURCES IN SEARCH AND RESCUE | 600.00 |
| | ROBERT G. REDFERN | 475.00 |
| | SAFARILAND, LLC. | 890.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 247.43 |
| | STATE OF CONNECTICUT | 2,950.00 |
| | TRI-TECH FORENSICS, INC. | 869.71 |
| | W B MASON CO., INC. | 45.78 |
| | WARODEAN CORPORATION | 476.15 |
| | | <hr/> |
| | | 59,691.09 |
| 01478 6302 | Equipment Service | |
| | EDWARD H. ROSACKER II | 814.00 |
| | | <hr/> |
| | | 814.00 |
| 01478 6527 | Ammunition | |
| | DEDHAM SPORTSMEN'S CENTER, INC | 2,570.00 |
| | NEW ENGLAND UNIFORM CO. | 2,327.07 |
| | THOMAS J. MORRIS JR. | 14,144.92 |
| | | <hr/> |
| | | 19,041.99 |
| 01551 6802 | Bd. Ed. Expense | |
| | BERCHEM MOSES PC | 2,295.00 |
| | PMA MANAGEMENT CORP OF NEW ENG | 13,387.50 |
| | THE COTTER LAW FIRM LLC | 3,482.25 |
| | | <hr/> |
| | | 19,164.75 |
| 01600 6599 2233 | Flu Vaccine | |
| | ALLISON K. TURLEY | 240.00 |
| | ANDREW GRAPHICS, INC. | 102.98 |
| | CABLEVISION SYSTEMS CORPORATIO | 604.04 |
| | CELLCO PARTNERSHIP | 483.95 |
| | D & K INVESTORS LLC | 75.00 |
| | FIA CARD SERVICES, NATIONAL AS | 242.50 |
| | MED-CLAIM SERVICES | 2,560.24 |
| | PAPAS PLACE LLC | 72.75 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,933.95 |
| | ROLY POLY FC IV LLC. | 290.15 |
| | SANOFI PASTEUR, INC. | 10,943.56 |
| | STRATFORD MAIN STREET FESTIVAL | 75.00 |
| | STRATFORD VISITING NURSE ASSOC | 607.54 |
| | TOWN OF MONROE, CONNECTICUT | 5,640.38 |
| | | <hr/> |
| | | 23,872.04 |
| 14 2222 | Reserve - Town Clerk Records S | |
| | STATE OF CONNECTICUT | 22,272.00 |
| | TREASURER, STATE OF CONNECTICU | 10,954.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|------------|
| | | 33,226.00 |
| 14 2231 | TC-Preservation State | |
| | STATE OF CONNECTICUT | 166,895.00 |
| | TREASURER OF STATE OF CONN | 264,963.00 |
| | | 431,858.00 |
| 14 2259 | PD-Pistol Prmt Bckgrnd Checks | |
| | STATE OF CONNECTICUT | 20,096.00 |
| | | 20,096.00 |
| 14600 6166 2216 | Expense-Street Sculpture | |
| | ANDREW GRAPHICS,INC. | 237.35 |
| | COX, ELLEN | 250.00 |
| | DEBORAH DEAN | 250.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 438.25 |
| | STRATFORD BOARD OF EDUCATION | 7,100.00 |
| | VAZZANO'S FOUR SEASONS, LLC | 2,800.00 |
| | | 11,075.60 |
| 14600 6599 2212 | SPECIAL EVENTS-EC EXPENSE | |
| | ALPACA GNOMES LLC | 1,400.00 |
| | ANDREW N. GLAD | 66.00 |
| | ATLAS PYROVISION PRODUCTIONS, | 6,000.00 |
| | BALKUN BROTHERS | 1,500.00 |
| | CITY OF MILFORD | 259.38 |
| | CORPORATE DISPLAY SPECIALITIES | 730.00 |
| | CRAY CRAY LLC | 395.00 |
| | D'AMATO, CHRISTOPHER | 1,200.00 |
| | ELM CITY ICE CO. LLC | 350.00 |
| | FIA CARD SERVICES, NATIONAL AS | 980.49 |
| | GAUDREAU, EVAN | 1,800.00 |
| | HB LIVE, INC. | 2,247.00 |
| | HEARST MEDIA SERVICES, CONNECT | 650.00 |
| | I-95 SIGNS, LLC | 5,930.20 |
| | JAMES O'DONOGHUE JR. | 804.00 |
| | KALAFUS, CHRISTOPHER | 800.00 |
| | KRISTI HENRICK | 400.00 |
| | LEONARD C. LIBBY | 4,366.25 |
| | MAD TENTS, LLC. | 1,200.00 |
| | MICHAEL COVINO | 2,250.00 |
| | PREMIER GRAPHICS,INC. | 907.28 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 473.44 |
| | SAM J HORAN | 1,200.00 |
| | UNITED RENTALS (NORTH AMERICA) | 5,053.14 |
| | UNITED SITE SERVICES NORTHEAST | 5,580.00 |
| | UNITED STAGING & RIGGING | 9,018.03 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-----------|
| | | 55,560.21 |
| 14600 6599 2214 | Other Miscellaneous Expense | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 166.42 |
| | ROBERT V MARREN | 9,587.00 |
| | THE HOMER C. GODFREY COMPANY | 439.34 |
| | | 10,192.76 |
| 14600 6599 2215 | STRATFORD BEAUTIFICATION EXP | |
| | CROWN AWARDS | 444.74 |
| | SCHIPPER & CO USA, INC | 555.26 |
| | | 1,000.00 |
| 14600 6599 2216 | Expense-ARTS COMMISSIONS | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 218.82 |
| | STRATFORD BOARD OF EDUCATION | 105.00 |
| | STRATFORD POLICE ACTIVITIES LE | 250.00 |
| | | 573.82 |
| 14600 6599 2221 | Other Miscellaneous Expense | |
| | MARRIOTT HOTEL SERVICES, INC. | 198.00 |
| | NEW ENGLAND ASSOC OF CITY & TO | 200.00 |
| | | 398.00 |
| 14600 6599 2229 | Other Miscellaneous Expense | |
| | KASHETA FARMS INC | 2,000.00 |
| | MITCHCO TENT & PARTY RENTALS | 2,900.00 |
| | NATIONAL EXPRESS DURHAM HOLDIN | 663.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 62.35 |
| | | 5,625.35 |
| 22922 6166 23716 | STONYBROOK COOP STORMW DRAIN | |
| | DALLING CONSTRUCTION, INC. | 8,761.56 |
| | | 8,761.56 |
| 22922 6166 23909 | Program Materials | |
| | DALLING CONSTRUCTION, INC. | 13,665.80 |
| | | 13,665.80 |
| 22922 6166 23912 | Program Materials | |
| | AMES & WHITAKER ARCHITECTS PC | 3,400.00 |
| | | 3,400.00 |
| 22922 6166 24009 | CATHOLIC CHARITIES FAIRFIELD | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|---|--------------------------------|------------------|
| | THE ROCKFALL COMPANY, LLC | 11,538.46 |
| | | <u>11,538.46</u> |
| 22922 6166 24106 Program Materials EMERGE PY41 | EMERGE, INC. | 33,020.59 |
| | | <u>33,020.59</u> |
| 22922 6166 24107 Program Materials ACCESS INDEP | ACCESS INDEPENDENCE, INC. | 5,500.00 |
| | | <u>5,500.00</u> |
| 22922 6166 24108 Program Materials CATH CHARITI | THE ROCKFALL COMPANY, LLC | 20,258.17 |
| | | <u>20,258.17</u> |
| 22922 6166 24114 Program Materials SIDEWALK IMP | G PIC & SONS CONSTRUCTION CO. | 49,472.65 |
| | | <u>49,472.65</u> |
| 22922 6166 24201 Program Materials | CHARLES J. CARUSO | 117.00 |
| | CLEANING SERVICES GROUP, INC. | 1,114.77 |
| | LEONARD C. LIBBY | 334.50 |
| | | <u>1,566.27</u> |
| 22922 6166 24203 Program Materials | STERLING HOUSE COMMUNITY CENTE | 3,835.00 |
| | | <u>3,835.00</u> |
| 22922 6166 24204 Program Materials | BRIDGEPORT NEIGHBORHOOD TRUST | 5,000.00 |
| | | <u>5,000.00</u> |
| 22922 6166 24205 Program Materials | THE CENTER FOR FAMILY JUSTICE, | 1,762.00 |
| | | <u>1,762.00</u> |
| 22922 6166 24206 Program Materials | EMERGE, INC. | 19,560.00 |
| | | <u>19,560.00</u> |
| 22922 6166 24207 Program Materials | | |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|-------------------|
| HOUSING AUTHORITY OF THE TOWN | 10,000.00 |
| | <u>10,000.00</u> |
| 22922 6166 24208 Program Materials THE ROCKFALL COMPANY, LLC | 8,662.72 |
| | <u>8,662.72</u> |
| 22922 6166 24213 Program Materials DESCHAMPS MATS SYSTEMS INC | 8,857.50 |
| | <u>8,857.50</u> |
| 22922 6166 24214 Program Materials G PIC & SONS CONSTRUCTION CO. | 137,691.35 |
| | <u>137,691.35</u> |
| 22922 6166 24215 Program Materials HEARST MEDIA SERVICES, CONNECT | 240.20 |
| | <u>240.20</u> |
| 22922 6166 24216 CDBG-DR BHS GENERATOR INSTALL POWER AND NETWORK SOLUTIONS LL | 28,016.25 |
| | <u>28,016.25</u> |
| 22922 6166 24217 Program Materials-EMERGE 1 EMERGE, INC. | 1,413.78 |
| | <u>1,413.78</u> |
| 22922 6166 24301 Program Materials A & A OFFICE SYSTEMS, INC. | 49.20 |
| AQUARION WATER COMPANY OF CT | 463.29 |
| BOUND TREE MEDICAL LLC | 209.98 |
| BREEZY POINT TRUCK REPAIR, INC | 513.50 |
| CABLEVISION SYSTEMS CORPORATIO | 313.17 |
| CLEANING SERVICES GROUP, INC. | 3,958.66 |
| CT AFTER SCHOOL NETWORK, INC. | 150.00 |
| JAMES A. CONNER | 78.00 |
| PROCARE SOFTWARE, LLC | 348.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 18.55 |
| SOUTH END COMMUNITY COUNCIL OF | 2,534.00 |
| STAPLES CONTRACT & COMMERCIAL, | 780.34 |
| THE SOUTHERN CONNECTICUT GAS C | 685.30 |
| THE UNITED ILLUMINATING COMPAN | 1,372.47 |
| ULINE, INC. | 379.32 |
| W B MASON CO., INC. | 92.77 |
| WINKLE BUS COMPANY, INC. | 3,920.00 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|-----------|
| | 15,866.55 |
| 22922 6166 24303 Program Materials THE CENTER FOR FAMILY JUSTICE, | 3,871.00 |
| | 3,871.00 |
| 22922 6166 24305 Program Materials LITERACY VOLUNTEERS OF SOUTHER | 3,700.00 |
| | 3,700.00 |
| 22922 6166 24306 Program Materials EMERGE, INC. | 26,421.20 |
| | 26,421.20 |
| 22922 6166 24307 Program Materials HOUSING AUTHORITY OF THE TOWN | 21,352.00 |
| | 21,352.00 |
| 22922 6166 24310 Program Materials CABLEVISION SYSTEMS CORPORATIO | 72.44 |
| | 72.44 |
| 22922 6166 24316 Program Materials FEDERAL EXPRESS CORPORATION | 58.48 |
| FIA CARD SERVICES, NATIONAL AS | 9,498.87 |
| GRANT ANALYST.COM, LLC | 5,000.00 |
| HEARST MEDIA SERVICES, CONNECT | 3,720.00 |
| JAMES A. CONNER | 40.00 |
| NATIONAL COMMUNITY DEVELOPMENT | 3,140.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,325.51 |
| | 22,782.86 |
| 26926 6061 2247 Education REIMBURSEMENTS-ACTIVE EMPLOYEE | 110.00 |
| TREASURER, STATE OF CONNECTICUT | 62.00 |
| | 172.00 |
| 26926 6166 2243 Program Materials JJDA228, LLC | 135.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 268.87 |
| ROB JON, LLC. | 46.69 |
| | 450.56 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|-----------------|
| 26926 6166 2244 | Program Materials | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 3,287.50 |
| | | <u>3,287.50</u> |
| 26926 6166 2246 | SECC - Donations | |
| | B & H FOTO & ELECTRONICS CORP. | 43.87 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 378.32 |
| | ULINE, INC. | 60.46 |
| | | <u>482.65</u> |
| 26926 6166 2247 | SECC K-3 After School Program | |
| | COBB, ALICIA | 200.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 25.98 |
| | | <u>225.98</u> |
| 26926 6166 2248 | SECC - Summer Soiree | |
| | NATIONAL EXPRESS DURHAM HOLDIN | 2,282.52 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 85.67 |
| | TEACHER SYNERGY, LLC | 23.28 |
| | | <u>2,391.47</u> |
| 26926 6166 2250 | Program Materials | |
| | BRIAN W TRUAX | 1,500.00 |
| | | <u>1,500.00</u> |
| 26926 6166 2601 | DMHAS Program Materials | |
| | ALLIANCE PROMOTIONAL PRODUCTS | 158.31 |
| | LOUIS SPETRINO | 1,766.67 |
| | MAX PRODUCTION, LLC | 90.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 903.75 |
| | STRATFORD PUBLIC SCHOOLS | 42.00 |
| | | <u>2,960.73</u> |
| 26926 6499 2243 | Contractual Services | |
| | HARRY ADAMAKOS | 5,062.50 |
| | | <u>5,062.50</u> |
| 26926 6499 2247 | Contractual Services | |
| | KENYA MOALES-BYRD | 300.00 |
| | PATRICE HARRISON | 1,175.00 |
| | | <u>1,475.00</u> |
| 26926 6522 2243 | Activities/Programs | |
| | CELLCO PARTNERSHIP | 592.20 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|------------|
| | | 592.20 |
| 26926 6522 2601 | DMHAS Activities/Programs | |
| | STERLING HOUSE COMMUNITY CENTE | 500.00 |
| | STFD LIBRARY ASSOCIATION | 250.00 |
| | STRATFORD BOARD OF EDUCATION | 500.00 |
| | | 1,250.00 |
| 26926 6599 2248 | Other Miscellaneous Expense | |
| | REFUND-CLASSES/REG/PARKING/ETC | 664.11 |
| | | 664.11 |
| 26926 6599 2601 | Other Miscellaneous Expense | |
| | CENTRAL CONNECTICUT COAST YMCA | 250.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 8.99 |
| | STRATFORD BOARD OF EDUCATION | 1,200.00 |
| | | 1,458.99 |
| 28928 6599 | Other Miscellaneous Expense | |
| | CLAIMS-LEGAL- NONTAXABLE | 340,664.44 |
| | | 340,664.44 |
| 29 3100 | Reserve for Encumbrances | |
| | GREAT AMERICA FINANCIAL SVC.CO | 76.20 |
| | | 76.20 |
| 29929 6102 | Printing & Stationery | |
| | A & A OFFICE SYSTEMS, INC. | 1,133.94 |
| | FEDERAL EXPRESS CORPORATION | 59.78 |
| | FIA CARD SERVICES, NATIONAL AS | 651.35 |
| | HECTRONIC USA, INC. | 370.00 |
| | W B MASON CO., INC. | 141.59 |
| | | 2,356.66 |
| 29929 6321 | Telephone | |
| | AT & T MOBILITY LLC | 830.22 |
| | | 830.22 |
| 29929 6364 | Water | |
| | AQUARION WATER COMPANY OF CT | 3,062.35 |
| | | 3,062.35 |
| 29929 6375 | Utilities | |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-----------|
| | CONSTELLATION ENERGY SERVICES, | 789.53 |
| | THE SOUTHERN CONNECTICUT GAS C | 950.36 |
| | THE UNITED ILLUMINATING COMPAN | 19,181.37 |
| | | <hr/> |
| | | 20,921.26 |
| 29929 6399 | Outside Service | |
| | CABLEVISION SYSTEMS CORPORATIO | 358.80 |
| | CITIBANK, N.A. | 4.22 |
| | COMPLUS DATA INNOVATIONS, INC. | 21,507.61 |
| | EAST COAST SIGN & SUPPLY | 984.00 |
| | FEDERAL EXPRESS CORPORATION | 21.88 |
| | FIA CARD SERVICES, NATIONAL AS | 1,323.27 |
| | GREAT AMERICA FINANCIAL SVC.CO | 1,001.33 |
| | HECTRONIC USA, INC. | 1,680.00 |
| | M & M FENCE & WIRE WORKS, INC. | 7,095.00 |
| | PARKMOBILE, LLC | 3,126.05 |
| | TCF NATIONAL BANK | 5,988.69 |
| | THE SHERWIN-WILLIAMS CO. | 1,625.39 |
| | UNITED SEWER & DRAIN CLEANING, | 700.00 |
| | | <hr/> |
| | | 45,416.24 |
| 29929 6499 | Contractual Services | |
| | HECTRONIC USA, INC. | 698.80 |
| | | <hr/> |
| | | 698.80 |
| 29929 6528 | Refunds | |
| | REFUND-CLASSES/REG/PARKING/ETC | 7,169.00 |
| | | <hr/> |
| | | 7,169.00 |
| 29929 6741 | Transfer to Capital Improvemen | |
| | BURNS CONSTRUCTION COMPANY, IN | 9,118.29 |
| | DON'S LANDSCAPING & TREE SERVI | 12,850.00 |
| | | <hr/> |
| | | 21,968.29 |
| 30107 4276 17114 | CT STATE LIBRARY GRANT | |
| | ADKINS PRINTING COMPANY, INC. | 5,120.00 |
| | | <hr/> |
| | | 5,120.00 |
| 30111 6499 16119 | 2014 TOD /P-15-09 CONTRACTUAL | |
| | ALTA PLANNING + DESIGN, INC. | 10,000.00 |
| | | <hr/> |
| | | 10,000.00 |
| 30111 6499 18036 | TOD/RG-147-04 CENTER PROJECT | |
| | THE GREATER BPT REGIONAL PLANN | 25,000.00 |
| | | <hr/> |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-----------------|
| | | 25,000.00 |
| 30351 6166 18035 | STRATFORD ROTARY GRANT EXPENSE | |
| | B & H FOTO & ELECTRONICS CORP. | 3,012.00 |
| | | <u>3,012.00</u> |
| 30351 6499 18003 | Contractual Services-CT STR | |
| | PINPOINT PROMOTIONS & PRINTING | 5,000.00 |
| | | <u>5,000.00</u> |
| 30352 6061 3005 | Expense - Education | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 223.00 |
| | | <u>223.00</u> |
| 30352 6061 3080 | Education-Asthma | |
| | VOIANCE LANGUAGE SERVICES, LLC | 20.31 |
| | | <u>20.31</u> |
| 30352 6102 3001 | Printing & Stationery | |
| | STAPLES CONTRACT & COMMERCIAL, | 549.75 |
| | | <u>549.75</u> |
| 30352 6102 3005 | Printing & Stationery | |
| | A & A OFFICE SYSTEMS, INC. | 132.02 |
| | ANDREW N. GLAD | 137.25 |
| | JAMES A. CONNER | 168.00 |
| | PATTERSON DENTAL COMPANY | 42.35 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 105.04 |
| | RESEARCH CENTER FOR CHILDREN, | 103.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 38.48 |
| | W B MASON CO., INC. | 23.48 |
| | | <u>749.62</u> |
| 30352 6102 3079 | Printing & Stationery Bioterr | |
| | STAPLES CONTRACT & COMMERCIAL, | 129.53 |
| | STAPLES INC. | 230.00 |
| | | <u>359.53</u> |
| 30352 6102 3080 | Office Supplies-Asthma | |
| | MURPHY, ELIZABETH A. | 19.60 |
| | | <u>19.60</u> |
| 30352 6166 3001 | Program Materials Block Grant | |
| | FIA CARD SERVICES, NATIONAL AS | 120.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|---|--------------------------------|----------------|
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 199.99 |
| | STRATFORD COMMUNITY ORG.COUNCI | 180.00 |
| | | <hr/> 499.99 |
| 30352 6166 3002 Program Materials | Capita Grant | |
| | STAPLES CONTRACT & COMMERCIAL, | 129.53 |
| | | <hr/> 129.53 |
| 30352 6166 3005 Program Materials | SBHC | |
| | MOORE MEDICAL LLC | 48.15 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 110.00 |
| | | <hr/> 158.15 |
| 30352 6166 3008 SBHC Stipend Expense | | |
| | NATIONAL ASSOC.OF COUNTY & CIT | 580.00 |
| | | <hr/> 580.00 |
| 30352 6166 3069 Prog Mat'ls Yale - EMERG PREP | | |
| | B & H FOTO & ELECTRONICS CORP. | 485.23 |
| | DELL INC. | 1,442.37 |
| | ESCAPE ROOM MASTER LLC | 481.00 |
| | FIA CARD SERVICES, NATIONAL AS | 351.83 |
| | HAUNTING FX LLC | 324.94 |
| | QUICKSERIES PUBLISHING INC. | 4,622.52 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 773.26 |
| | | <hr/> 8,481.15 |
| 30352 6166 3079 Program Materials | Bioterrorism | |
| | BOUND TREE MEDICAL LLC | 414.00 |
| | FIA CARD SERVICES, NATIONAL AS | 64.48 |
| | GAETANO L. DIGIROLAMO | 78.25 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,334.61 |
| | STAPLES CONTRACT & COMMERCIAL, | 138.19 |
| | W B MASON CO., INC. | 70.86 |
| | | <hr/> 2,100.39 |
| 30352 6166 3080 Postage-Asthma | | |
| | MURPHY, ELIZABETH A. | 30.22 |
| | VOIANCE LANGUAGE SERVICES, LLC | 166.64 |
| | | <hr/> 196.86 |
| 30352 6166 3083 Program Materials | | |
| | ACTION FLAG CO. | 75.69 |
| | D & K INVESTORS LLC | 89.95 |
| | FIA CARD SERVICES, NATIONAL AS | 120.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|----------------|
| | FOCAL IDENTIFICATION SOLUTIONS | 412.50 |
| | MOORE MEDICAL LLC | 491.60 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 80.36 |
| | STAPLES CONTRACT & COMMERCIAL, | 18.04 |
| | STRATFORD COMMUNITY ORG.COUNCI | 360.00 |
| | STRATFORD MAIN STREET FESTIVAL | 75.00 |
| | TEST MEDICAL SYMPTOMS@HOME, IN | 502.50 |
| | | <hr/> 2,225.64 |
| 30352 6166 9999 | Carry forward Program Material | |
| | PREMIER GRAPHICS,INC. | 1,260.00 |
| | TRUPP, LAURIE L. | 60.00 |
| | | <hr/> 1,320.00 |
| 30352 6199 3005 | Expense - Malpractice | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,123.00 |
| | | <hr/> 1,123.00 |
| 30352 6321 3080 | Telephone-Asthma | |
| | VOIANCE LANGUAGE SERVICES, LLC | 262.83 |
| | | <hr/> 262.83 |
| 30352 6342 3005 | Travel Expense | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 118.26 |
| | | <hr/> 118.26 |
| 30352 6342 3079 | Travel Expense Bioterrorism | |
| | FIA CARD SERVICES, NATIONAL AS | 231.85 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 161.16 |
| | | <hr/> 393.01 |
| 30352 6399 3083 | Outside Service | |
| | COMMUNITY HEALTH NETWORK OF CT | 300.00 |
| | D & K INVESTORS LLC | 172.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 240.00 |
| | | <hr/> 712.00 |
| 30352 6499 3002 | Contract Services Capita | |
| | NOIA, TIMOTHY | 5,065.60 |
| | | <hr/> 5,065.60 |
| 30352 6499 3005 | Contract Services SBHC | |
| | UHRYNOWSKI, JANICE | 550.00 |
| | | <hr/> 550.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|-----------------|
| | | 550.00 |
| 30352 6499 3079 Contract Services Bioterrorism | JACOZZI, SUSAN M. | 2,400.00 |
| | KENNETH M. KELLOGG | 100.00 |
| | | <u>2,500.00</u> |
| 30352 6499 3080 Contractual Services-Asthma | CITY OF MILFORD | 476.00 |
| | COLLINS, JESSICA R. | 300.00 |
| | DANIEL J. OLIVA JR. | 2,730.00 |
| | MULENGA CHINYUMBA-CHANKO | 960.00 |
| | ROMPRE, JUSTIN | 1,680.00 |
| | SKAWINSKI, LISA M. | 1,662.50 |
| | | <u>7,808.50</u> |
| 30352 6499 3180 Contractual Services EPA ASTHM | DANIEL J. OLIVA JR. | 183.75 |
| | MILAGROSA SEGUINOT | 1,315.00 |
| | MURPHY, ELIZABETH A. | 316.00 |
| | ROMPRE, JUSTIN | 358.75 |
| | SKAWINSKI, LISA M. | 735.00 |
| | | <u>2,908.50</u> |
| 30352 6502 3002 Advertising Capita | FIA CARD SERVICES, NATIONAL AS | 123.07 |
| | | <u>123.07</u> |
| 30352 6502 3079 Advertising | FIA CARD SERVICES, NATIONAL AS | 123.06 |
| | | <u>123.06</u> |
| 30352 6502 3083 Advertising | FIA CARD SERVICES, NATIONAL AS | 123.07 |
| | | <u>123.07</u> |
| 30352 6514 3079 Bioterrorism Building Equipmnt | CELLCO PARTNERSHIP | 2,718.29 |
| | | <u>2,718.29</u> |
| 30352 6599 3005 Other Miscellaneous Expense | DPT OF HEALTH AND HUMAN SERVIC | 150.00 |
| | MOORE MEDICAL LLC | 1,464.40 |
| | | <u>1,614.40</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|-----------|
| 30352 6599 3008 | Miscellaneous Expense SBHC | |
| | ANDREW GRAPHICS, INC. | 1,107.88 |
| | CABLEVISION SYSTEMS CORPORATIO | 1,626.84 |
| | CONNECTICUT ASSOC.OF SCHOOL BA | 750.00 |
| | D & K INVESTORS LLC | 125.00 |
| | DEBRA Z. BERMAN | 1,500.00 |
| | FAIRFIELD COUNTY'S COMMUNITY F | 200.00 |
| | GREAT AMERICA FINANCIAL SVC.CO | 1,248.62 |
| | HEALTH EQUITY SOLUTIONS | 225.00 |
| | JAMES A. CONNER | 100.00 |
| | JENNIFER SALERNO | 360.00 |
| | JJDA228, LLC | 63.65 |
| | MOORE MEDICAL LLC | 1,599.68 |
| | REALITY WORKS, INC. | 127.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 2,847.66 |
| | SCOTT DRISCOLL | 1,300.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 234.24 |
| | STAPLES INC. | 81.50 |
| | STRATFORD ROTARY CLUB, INC. | 120.00 |
| | | <hr/> |
| | | 13,617.07 |
| 30352 6599 3079 | Miscellaneous Expense Bioterr | |
| | NATIONAL ASSOC.OF COUNTY & CIT | 705.00 |
| | | <hr/> |
| | | 705.00 |
| 30352 6599 3080 | Administrative Costs-Asthma | |
| | MURPHY, ELIZABETH A. | 28,751.50 |
| | | <hr/> |
| | | 28,751.50 |
| 30352 6599 9999 | Carryforward - Miscellaneous | |
| | D & K INVESTORS LLC | 95.00 |
| | FIA CARD SERVICES, NATIONAL AS | 3,239.26 |
| | HEALTH EQUITY SOLUTIONS | 2,005.00 |
| | INTERPRETERS AND TRANSLATORS, | 807.50 |
| | PAPAS PLACE LLC | 94.95 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 567.86 |
| | VOIANCE LANGUAGE SERVICES, LLC | 881.36 |
| | | <hr/> |
| | | 7,690.93 |
| 30354 6166 3031 | Program Materials Senior Outrc | |
| | FILE OF LIFE FOUNDATION, INC. | 141.55 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 408.20 |
| | | <hr/> |
| | | 549.75 |
| 30354 6309 3030 | Auto Maintenance | |
| | MATTHEWS BUS ALLIANCE, INC. | 25.13 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|---|-------------------------------|-------------------|
| | MATTHEWS BUSES, INC. | 69.95 |
| | | <u>95.08</u> |
| 30354 6599 3030 Other Miscellaneous Expense | | |
| | CELLCO PARTNERSHIP | 1,974.55 |
| | FLEETWASH, INC. | 424.25 |
| | | <u>2,398.80</u> |
| 30409 4276 14409 13 EPA BRWN HAZARDOUS | | |
| | RETURN GRANT FUNDS | 32,182.65 |
| | | <u>32,182.65</u> |
| 30409 4277 14409 13 EPA BRWN PETROLEUM | | |
| | RETURN GRANT FUNDS | 5,549.19 |
| | | <u>5,549.19</u> |
| 30409 6399 14409 13 EPA BRWN PETROLEUM CONTRACT | | |
| | ARCADIS U.S., INC. | 9,537.27 |
| | | <u>9,537.27</u> |
| 30409 6399 15134 BROWNFIELD CONTRACT PLATING | | |
| | E F & G CONSTRUCTION, INC. | 3,355.00 |
| | TIGHE & BOND, INC. | 67,085.87 |
| | | <u>70,440.87</u> |
| 30409 6399 15139 BRWNFD ARMY ENG SAEP-CONTRACT | | |
| | TIGHE & BOND, INC. | 168,390.00 |
| | | <u>168,390.00</u> |
| 30409 6499 14409 13 EPA BRWN HAZARDOUS CONTRACT | | |
| | TIGHE & BOND, INC. | .00 |
| | | <u>.00</u> |
| 30409 6499 16118 2015 BRNFLD CONTRACT CENTER SC | | |
| | TIGHE & BOND, INC. | 29,032.50 |
| | | <u>29,032.50</u> |
| 30461 6166 18002 FIRFIGHTER EMW-2016-FO-02718 | | |
| | BAUER COMPRESSORS, INC | 60,742.92 |
| | SHIPMAN'S FIRE EQUIPMENT CO., | 4,257.08 |
| | | <u>65,000.00</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|------------------|
| 30471 6199 17112 2015 PORT SEC EQ PU-00330-S01 | | |
| | SAN DIEGO OCEAN ENTERPRISES, I | 211.66 |
| | THE HOOK AND ARROW | 859.90 |
| | | <u>1,071.56</u> |
| 30471 6302 17115 2016 PORT SECURITY EQUIPMENT | | |
| | L & L ELECTRONICS, INC | 30,686.41 |
| | WEST MARINE PRODUCTS INC. | 386.48 |
| | | <u>31,072.89</u> |
| 30475 6166 0061 PROGRAM EXPENSE-COMM CENTER | | |
| | ACTIVE911, INC | 470.00 |
| | ASSOCIATION OF PUBLIC-SAFETY C | 897.00 |
| | CLEANING SERVICES GROUP, INC. | 568.05 |
| | EN-PRO MANAGEMENT, INC. | 2,085.00 |
| | EVANS CONSOLES INCORPORATED | 6,102.86 |
| | INFO USA MARKETING | 354.40 |
| | INTEG SYSTEMS CORPORATION | 3,900.00 |
| | LOOSELEAF LAW PUBLICATIONS | 35.95 |
| | MEDICAL PRIORITY CONSULTANTS, | 12,501.00 |
| | MOTOROLA SOLUTIONS, INC. | 26,300.60 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 274.32 |
| | STAPLES CONTRACT & COMMERCIAL, | 401.87 |
| | STAPLES INC. | 80.85 |
| | VAIRKKO TECHNOLOGIES, LLC | 8,812.80 |
| | W B MASON CO., INC. | 327.27 |
| | | <u>63,111.97</u> |
| 31931 6102 Printing & Stationery | | |
| | BARR BUSINESS FORMS | 680.00 |
| | THE BUCKWALSH CORP | 160.39 |
| | | <u>840.39</u> |
| 31931 6157 0140 Gas & Oil-Pumpout Boat | | |
| | SHM STRATFORD LLC | 2,817.50 |
| | WEST MARINE PRODUCTS INC. | 141.86 |
| | | <u>2,959.36</u> |
| 31931 6157 0141 Gas & Oil-Harbormaster Boat | | |
| | SHM STRATFORD LLC | 138.54 |
| | | <u>138.54</u> |
| 31931 6166 Program Materials | | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 26.58 |
| | | <u>26.58</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|-----------------|
| 31931 6199 | Materials - Other | |
| | WEST MARINE PRODUCTS INC. | 85.96 |
| | | <u>85.96</u> |
| 31931 6199 0140 | Mtls Oth-Pumpout Boat | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 306.34 |
| | WEST MARINE PRODUCTS INC. | 287.92 |
| | | <u>594.26</u> |
| 31931 6199 0141 | Mtls Oth-Harbormaster Boat | |
| | WEST MARINE PRODUCTS INC. | 48.96 |
| | | <u>48.96</u> |
| 31931 6199 0142 | Mtls Oth-Birdseye Dock | |
| | ARCHER SIGN SERVICE | 270.00 |
| | CARRIE BRELLIS | 500.00 |
| | CITIBANK, N.A. | 418.34 |
| | THE SHERWIN-WILLIAMS CO. | 1,998.10 |
| | | <u>3,186.44</u> |
| 31931 6199 0146 | Mtls Oth-Kiosks | |
| | GERALD W. BOWMAN | 262.50 |
| | | <u>262.50</u> |
| 31931 6302 0140 | Equip Svc-Pumpout Boat | |
| | BEACON POINT MARINE INC. | 3,049.79 |
| | SHM STRATFORD LLC | 4,065.67 |
| | WEST MARINE PRODUCTS INC. | 93.50 |
| | | <u>7,208.96</u> |
| 31931 6302 0141 | Equip Svc-Harbormaster Boat | |
| | SHM STRATFORD LLC | 3,790.89 |
| | | <u>3,790.89</u> |
| 31931 6399 | Outside Service | |
| | CAROL G. CABRAL | 500.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 690.82 |
| | ST. VINCENT'S MEDICAL CENTER F | 500.00 |
| | | <u>1,690.82</u> |
| 31931 6499 | Contractual Services | |
| | AQUARION WATER COMPANY OF CT | 419.12 |
| | CABLEVISION SYSTEMS CORPORATIO | 1,078.80 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|------------------|
| | HOUSATONIC RIVER CLEAN UP, INC | 500.00 |
| | STEADMAN, GEOFFREY | 9,688.60 |
| | | <u>11,686.52</u> |
| 31931 6499 0140 | Contr Svcs-Pumpout Boat | |
| | HATFIELD INSURANCE AGENCY INC. | 1,801.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 418.80 |
| | | <u>2,219.80</u> |
| 31931 6499 0141 | Contr Svcs-Harbormaster Boat | |
| | HATFIELD INSURANCE AGENCY INC. | 588.00 |
| | | <u>588.00</u> |
| 31931 6499 0142 | Contr Svcs-Birdseye Dock | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 73.51 |
| | | <u>73.51</u> |
| 32932 6061 3201 | Education DCYS State Admin | |
| | HEALTH EQUITY SOLUTIONS | 270.00 |
| | | <u>270.00</u> |
| 32932 6061 3202 | Education DCYS Local Admin | |
| | CONNECTICUT ASSOC.OF PREVENTIO | 175.00 |
| | FIA CARD SERVICES, NATIONAL AS | 40.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,888.00 |
| | THE CENTER FOR FAMILY JUSTICE, | 60.00 |
| | | <u>2,163.00</u> |
| 32932 6061 3218 | Education | |
| | CT AFTER SCHOOL NETWORK,INC. | 80.00 |
| | | <u>80.00</u> |
| 32932 6102 15135 | AMAF Printing & Stationery | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 131.01 |
| | | <u>131.01</u> |
| 32932 6166 15135 | AMAF Program Materials | |
| | ANYPROMO INC | 848.24 |
| | MAX PRODUCTION, LLC | 133.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 140.00 |
| | | <u>1,121.24</u> |
| 32932 6166 16115 | Program Mat FCCF AFTERSCHOOL | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|----------------|
| | KAPLAN EARLY LEARNING COMPANY | 1,055.00 |
| | LAKESHORE EQUIPMENT COMPANY | 674.92 |
| | | <hr/> 1,729.92 |
| 32932 6166 3200 Program Materials | REIMBURSEMENTS-ACTIVE EMPLOYEE | 137.50 |
| | W B MASON CO., INC. | 22.78 |
| | | <hr/> 160.28 |
| 32932 6166 3201 Program Materials DCYS StAdmin | ANDREW GRAPHICS, INC. | 1,610.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 483.36 |
| | SODEXO INC. | 126.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 74.43 |
| | W B MASON CO., INC. | 22.79 |
| | | <hr/> 2,316.58 |
| 32932 6166 3202 Program Materials DCYS LocAdm | FOCAL IDENTIFICATION SOLUTIONS | 412.50 |
| | HERSAM ACORN NEWSPAPERS | 25.00 |
| | JAMES A. CONNER | 100.00 |
| | JJDA228, LLC | 60.00 |
| | MAX PRODUCTION, LLC | 315.00 |
| | MITCHCO TENT & PARTY RENTALS | 185.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 738.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 672.71 |
| | ROB JON, LLC. | 16.31 |
| | STAPLES CONTRACT & COMMERCIAL, | 11.57 |
| | STAPLES INC. | 58.79 |
| | W B MASON CO., INC. | 28.16 |
| | | <hr/> 2,623.04 |
| 32932 6166 3214 Program Materials | DALLAS PECK | 280.00 |
| | LAKE QUASSAPAUG AMUSEMENT PARK | 630.00 |
| | NEWTOWN CHILDREN'S MUSEUM, INC | 280.00 |
| | RODNEY TERRELL AGER JR. | 200.00 |
| | S & S WORLDWIDE, INC. | 1,617.59 |
| | WATERBURY SKATING CENTER, INC. | 130.00 |
| | | <hr/> 3,137.59 |
| 32932 6166 3218 Program Materials | ALLIANCE PROMOTIONAL PRODUCTS | 372.50 |
| | MAX PRODUCTION, LLC | 245.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 382.98 |
| | W B MASON CO., INC. | 19.98 |
| | | <hr/> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-----------------|
| | | 1,020.46 |
| 32932 6166 3233 | Program Materials-SAMSHA | |
| | ALDEN FRASER | 211.50 |
| | ANYPROMO INC | 1,699.63 |
| | CRESTLINE SPECIALTIES, INC. | 1,021.52 |
| | EDUCATION, TRAINING AND RESEAR | 231.88 |
| | MAX PRODUCTION, LLC | 4,716.00 |
| | MICHAEL & CAROL YOUNG | 2,951.47 |
| | PINPOINT PROMOTIONS & PRINTING | 4,310.59 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 9.55 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 2,809.24 |
| | RTO GROUP LIMITED | 1,296.10 |
| | STAPLES CONTRACT & COMMERCIAL, | 833.20 |
| | VOIANCE LANGUAGE SERVICES, LLC | 946.96 |
| | W B MASON CO., INC. | 23.48 |
| | | <hr/> 21,061.12 |
| 32932 6321 3233 | Telephone-SAMSHA | |
| | CELLCO PARTNERSHIP | 592.20 |
| | | <hr/> 592.20 |
| 32932 6342 3201 | Travel Expense | |
| | CT YOUTH SERVICE ASSOCIATION | 190.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 126.49 |
| | | <hr/> 316.49 |
| 32932 6342 3202 | Travel Expense | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 29.12 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 234.90 |
| | | <hr/> 264.02 |
| 32932 6342 3218 | Travel Expense | |
| | CT YOUTH SERVICE ASSOCIATION | 95.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 401.93 |
| | | <hr/> 496.93 |
| 32932 6342 3233 | Travel Expense-SAMSHA | |
| | COMMUNITY ANTI-DRUG COALITIONS | 1,640.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 3,213.04 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 6,746.41 |
| | | <hr/> 11,599.45 |
| 32932 6399 16115 | Outside Serv FCCF AFTERSCHOOL | |
| | ANIMAL EMBASSY, LLC | 660.00 |
| | ARTS FOR LEARNING CONNECTICUT | 300.00 |

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WARRANT RANGE: 0000000 TO zzzzzzzz DATES: 07/01/17 TO 06/30/18

| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|-----------|
| | BR TECHNOLOGIES | 780.00 |
| | BRINGTHEHOOPA LLC | 549.00 |
| | DALLAS PECK | 2,040.00 |
| | DATCO, INC. | 1,725.00 |
| | DOWNTOWN CABARET THEATRE | 640.80 |
| | KOMAL VORA | 720.00 |
| | MONARCH THERAPEUTIC SERVICES, | 1,275.00 |
| | NEW AMSTERDAM DEVELOPMENT CORP | 2,325.00 |
| | NEWTOWN CHILDREN'S MUSEUM, INC | 744.00 |
| | RAAS TRUMBULL LLC | 796.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 272.42 |
| | SMART TAILS | 285.00 |
| | | <hr/> |
| | | 13,112.22 |
| 32932 6399 3201 Misc.Outside Service DCYSStAdm | | |
| | INTERACTIVE EDUCATIONAL THEATR | 5,500.00 |
| | RYASAP | 14,758.75 |
| | | <hr/> |
| | | 20,258.75 |
| 32932 6399 3202 Misc Outside Service DCYSLocAd | | |
| | CABLEVISION SYSTEMS CORPORATIO | 631.14 |
| | CYRACOM, LLC | 94.62 |
| | DAVIAU, JOHN G. | 510.00 |
| | LOUIS SPETRINO | 333.33 |
| | RYASAP | 7,251.25 |
| | SARAH-KATE VENISON | 11,675.00 |
| | SOUTHWEST REGIONAL MENTAL HEAL | 2,000.00 |
| | STERLING HOUSE COMMUNITY CENTE | 125.00 |
| | YANIA PADILLA | 500.00 |
| | | <hr/> |
| | | 23,120.34 |
| 32932 6499 15135 AMAF Contractual Services | | |
| | CHANANA, NINA | 464.50 |
| | LOUIS SPETRINO | 8,300.00 |
| | | <hr/> |
| | | 8,764.50 |
| 32932 6499 3233 Contractual Services-SAMSHA | | |
| | CHANANA, NINA | 5,445.75 |
| | PINPOINT PROMOTIONS & PRINTING | 8,412.18 |
| | RUBINSKY, SUSAN | 5,070.00 |
| | | <hr/> |
| | | 18,927.93 |
| 32932 6599 3201 Other Miscellaneous Expense | | |
| | SCOTT DRISCOLL | 1,300.00 |
| | STERLING HOUSE COMMUNITY CENTE | 4,687.07 |
| | | <hr/> |
| | | 5,987.07 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|-----------|
| 32932 6599 3233 | Other Misc Expense - SAMSHA | |
| | COFFEE COUNTY ANTI-DRUG COALIT | 150.00 |
| | COMMUNITY ANTI-DRUG COALITIONS | 300.00 |
| | CONSTANT CONTACT, INC. | 459.00 |
| | MAX PRODUCTION, LLC | 65.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 959.68 |
| | SEARCH INSTITUTE | 5,600.00 |
| | STRATFORD MAIN STREET FESTIVAL | 75.00 |
| | | <hr/> |
| | | 7,608.68 |
| 34 2201 | Reserve - Donations | |
| | INTERVET INC. | 1,998.00 |
| | SNOWFLAKE KENNEL | 278.60 |
| | | <hr/> |
| | | 2,276.60 |
| 34934 4385 | Dog Warden Misc Revenue | |
| | STATE OF CT - DEPT OF ENERGY & | 8,775.00 |
| | | <hr/> |
| | | 8,775.00 |
| 34934 6058 | Uniform Maintenance | |
| | NEW ENGLAND UNIFORM CO. | 663.30 |
| | | <hr/> |
| | | 663.30 |
| 34934 6155 | Dog Food | |
| | MWI VETERINARY SUPPLY CO | 1,123.39 |
| | STEVEN J. MCCAY | 2,499.59 |
| | | <hr/> |
| | | 3,622.98 |
| 34934 6225 | Other Repair & Maintenance Sup | |
| | CLEANING SERVICES GROUP, INC. | 3,034.68 |
| | JAMES A. CONNER | 228.00 |
| | | <hr/> |
| | | 3,262.68 |
| 34934 6302 | Equipment Service | |
| | CABLEVISION SYSTEMS CORPORATIO | 3,006.80 |
| | | <hr/> |
| | | 3,006.80 |
| 34934 6361 | Gas- Heating | |
| | THE SOUTHERN CONNECTICUT GAS C | 11,129.70 |
| | | <hr/> |
| | | 11,129.70 |
| 34934 6362 | Electric | |
| | CONSTELLATION ENERGY SERVICES, | 7,514.63 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|--|
| THE UNITED ILLUMINATING COMPAN | 22,140.30 |
| | <u>29,654.93</u> |
| 34934 6364 Water AQUARION WATER COMPANY OF CT | 4,653.37 |
| | <u>4,653.37</u> |
| 34934 6384 Veterinarian Services INSERV CORP. PET SUPER BOWL SNOWFLAKE KENNEL STEVEN J. MCCAY VCA ANIMAL HOSPITAL, INC. | 885.00 317.82 3,685.80 360.87 626.00 |
| | <u>5,875.49</u> |
| 34934 6502 Advertising HEARST MEDIA SERVICES, CONNECT | 1,183.17 |
| | <u>1,183.17</u> |
| 34934 6524 State Licenses TREASURER STATE OF CONNECTICUT | 15,214.00 |
| | <u>15,214.00</u> |
| 35800 4374 Adult Dance Revenues REFUND-CLASSES/REG/PARKING/ETC | 90.00 |
| | <u>90.00</u> |
| 35801 4374 Adult Tennis Revenues REFUND-CLASSES/REG/PARKING/ETC | 105.00 |
| | <u>105.00</u> |
| 35801 6522 Adult Tennis Program Expense GREG SANSONETTI | 714.00 |
| | <u>714.00</u> |
| 35802 6522 Aquarobics Program Expenses RHONDA L. YACOBINO | 1,952.00 |
| | <u>1,952.00</u> |
| 35803 4374 Boating Class Revenues REFUND-CLASSES/REG/PARKING/ETC | 120.00 |
| | <u>120.00</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| 35803 6522 | Boating Class Program Expenses | |
| | JOHN CUNNINGHAM | 3,519.00 |
| | | <u>3,519.00</u> |
| 35806 6522 | Calendar Program Expenses | |
| | STRATFORD COMMUNITY ORG.COUNCI | 6,210.00 |
| | | <u>6,210.00</u> |
| 35807 4374 | Chess Club Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 35.00 |
| | | <u>35.00</u> |
| 35807 6522 | Chess Club Program Expenses | |
| | RUSSO, MARIO | 1,457.75 |
| | | <u>1,457.75</u> |
| 35808 6522 | Coed Beach Volleyball Expenses | |
| | BSN SPORTS, INC. | 293.25 |
| | QUICKSCORES LLC | 175.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 300.00 |
| | VARSITY BRANDS HOLDING COMPANY | 271.00 |
| | | <u>1,039.25</u> |
| 35810 6522 | Coed Volleyball Expenses | |
| | BLANCHETTE SPORTING GOODS INC. | 67.00 |
| | BSN SPORTS, INC. | 215.94 |
| | QUICKSCORES LLC | 120.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 200.00 |
| | | <u>602.94</u> |
| 35811 6522 | Concert Program Expenses | |
| | ALPACA GNOMES LLC | 700.00 |
| | ASCAP | 348.00 |
| | BEDNARSKI, EDWARD M. | 535.00 |
| | BROADCAST MUSIC, INC. | 694.00 |
| | GREGORY BORINO | 800.00 |
| | GUNSMOKE LLC | 900.00 |
| | HERSAM ACORN NEWSPAPERS | 906.00 |
| | JOSEPH NEUMANN | 475.00 |
| | MARK TURKO | 800.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 71.10 |
| | RICHARD PAUL GRASSIA | 500.00 |
| | RUBANO, RONALD G. | 550.00 |
| | SESAC INC. | 833.00 |
| | STEPHEN J. CINQUE | 700.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| | THOMAS P. TALIERCIO | 700.00 |
| | ZWICHAROWSKI, EUGENE | 700.00 |
| | | <hr/> 10,212.10 |
| 35812 4374 | Gymnastics Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 290.00 |
| | | <hr/> 290.00 |
| 35812 6522 | Gymnastics Expenses | |
| | REFUND-CLASSES/REG/PARKING/ETC | 55.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 23.90 |
| | STAPLES CONTRACT & COMMERCIAL, | 609.88 |
| | | <hr/> 688.78 |
| 35813 6522 | Day Camp Program Expenses | |
| | YOUNG HACKS LLC | 4,500.00 |
| | | <hr/> 4,500.00 |
| 35817 6522 | Fishing Program Expenses | |
| | HERSAM ACORN NEWSPAPERS | 908.00 |
| | | <hr/> 908.00 |
| 35818 4374 | Giaquinto Camp Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 15.00 |
| | | <hr/> 15.00 |
| 35818 6522 | Giaquinto Program Expenses | |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 51.98 |
| | | <hr/> 51.98 |
| 35819 6522 | Girls Basketball Program Exp | |
| | ALDEN FRASER | 735.00 |
| | BSN SPORTS, INC. | 225.92 |
| | DONALD SEMANCHIK | 318.00 |
| | DRKB, INC. | 1,340.00 |
| | KADEEM, WALI | 480.00 |
| | QUICKSCORES LLC | 56.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 33.35 |
| | ROB JON, LLC. | 172.00 |
| | STERLING HOUSE COMMUNITY CENTE | 250.00 |
| | | <hr/> 3,610.27 |
| 35820 6522 | Girls Softball Program Exp | |
| | 4 IMPRINT, INC. | 387.90 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| | ANDREW N. GLAD | 100.00 |
| | CHRISTOPHER LENGYEL | 100.00 |
| | JADA, BRYAN | 100.00 |
| | JENNY L. GODUTO | 500.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 115.79 |
| | | <u>1,303.69</u> |
| 35823 4374 | Grasso Pool Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 10.00 |
| | | <u>10.00</u> |
| 35825 6522 | Six Flags/Scholarship Expenses | |
| | CONNECTICUT RECREATION & PARKS | 24,740.00 |
| | CT BURN CARE FOUNDATION INC. | 674.00 |
| | FRIENDS OF BOOTHE PARK INC. | 500.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 23.75 |
| | STRATFORD BOARD OF EDUCATION | 200.00 |
| | | <u>26,137.75</u> |
| 35827 4374 | Junior Track Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 65.00 |
| | | <u>65.00</u> |
| 35827 6522 | Junior Track Program Expenses | |
| | ALLIANCE PROMOTIONAL PRODUCTS | 256.13 |
| | BSN SPORTS, INC. | 285.22 |
| | | <u>541.35</u> |
| 35828 4374 | Karate Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 39.00 |
| | | <u>39.00</u> |
| 35828 6522 | Karate Program Expenses | |
| | 1112 BARNUM LLC | 1.75 |
| | REFUND-CLASSES/REG/PARKING/ETC | 84.00 |
| | SANSONETTI, CHRISTOPHER | 11,280.20 |
| | STAPLES CONTRACT & COMMERCIAL, | 13.19 |
| | STAPLES INC. | 105.58 |
| | W B MASON CO., INC. | 117.89 |
| | | <u>11,602.61</u> |
| 35829 6522 | Ladies Beach Vllybll Expenses | |
| | FOUST, BEATRICE | 2,760.00 |
| | | <u>2,760.00</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| 35831 6522 | Ladies Volleyball Expenses | |
| | BSN SPORTS, INC. | 125.97 |
| | QUICKSCORES LLC | 42.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 100.00 |
| | VARSIY BRANDS HOLDING COMPANY | 84.00 |
| | | <u>351.97</u> |
| 35833 4374 | Learning Camp Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 12.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 91.72 |
| | | <u>104.22</u> |
| 35833 6522 | Learning Camp Program Expenses | |
| | 1112 BARNUM LLC | 31.93 |
| | CONNECTICUT RECREATION & PARKS | 234.00 |
| | LAKE QUASSAPAUG AMUSEMENT PARK | 52.50 |
| | MARITIME AQUARIUM AT NORWALK | 248.00 |
| | NATIONAL EXPRESS DURHAM HOLDIN | 430.50 |
| | SMART TAILS | 350.00 |
| | | <u>1,346.93</u> |
| 35834 4374 | PreSchool Summer Camp Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 230.00 |
| | | <u>230.00</u> |
| 35834 6522 | PreSchool Summer Camp Expenses | |
| | BSN SPORTS, INC. | 419.96 |
| | REFUND-CLASSES/REG/PARKING/ETC | 124.00 |
| | VARSIY BRANDS HOLDING COMPANY | 420.00 |
| | | <u>963.96</u> |
| 35835 4374 | Mens Softball Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 1,000.00 |
| | | <u>1,000.00</u> |
| 35835 6522 | Mens Softball Expenses | |
| | BRIDGEPORT/STRATFORD UMPIRES A | 6,855.00 |
| | DONALD SEMANCHIK | 20.50 |
| | QUICKSCORES LLC | 191.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 25.00 |
| | USA SOFTBALL CONNECTICUT, INC. | 850.00 |
| | | <u>7,942.00</u> |
| 35837 6522 | Boxing Program Expenses | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| | REFUND-CLASSES/REG/PARKING/ETC | 25.00 |
| | | <u>25.00</u> |
| 35839 6522 | Winter/Spring Camp Expenses | |
| | ALLIANCE PROMOTIONAL PRODUCTS | 238.00 |
| | REFUND-CLASSES/REG/PARKING/ETC | 180.00 |
| | | <u>418.00</u> |
| 35841 4374 | Play Trans Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 456.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 30.00 |
| | | <u>486.00</u> |
| 35841 6522 | Play Trans Program Expense | |
| | BISHOP GOLF LLC | 1,092.00 |
| | BROWNSTONE EXPLORATION & DISCO | 660.60 |
| | CONNECTICUT RECREATION & PARKS | 1,312.00 |
| | LAKE QUASSAPAUG AMUSEMENT PARK | 1,332.00 |
| | LASER PLANET LLC | 1,836.00 |
| | MARITIME AQUARIUM AT NORWALK | 563.00 |
| | NATIONAL EXPRESS DURHAM HOLDIN | 2,878.93 |
| | OUTDOOR VENTURE GROUP-DISCOVER | 2,402.00 |
| | POWDER RIDGE MOUNTAIN PARK & R | 1,008.00 |
| | REFUND-CLASSES/REG/PARKING/ETC | 112.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 55.44 |
| | SMART TAILS | 800.00 |
| | | <u>14,051.97</u> |
| 35842 4374 | Playground Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 295.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 110.89 |
| | | <u>405.89</u> |
| 35842 6522 | Playground Program Expense | |
| | 1112 BARNUM LLC | 295.67 |
| | ALLIANCE PROMOTIONAL PRODUCTS | 1,410.23 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 102.40 |
| | STAPLES CONTRACT & COMMERCIAL, | 318.11 |
| | | <u>2,126.41</u> |
| 35844 6522 | Puppet Show Program Expenses | |
| | CONNECTICUT SCIENCE CENTER, IN | 357.20 |
| | DALY, MEGHAN | 900.00 |
| | DAVID SPENCE | 800.00 |
| | FIA CARD SERVICES, NATIONAL AS | 2,216.11 |
| | | <u>2,216.11</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| | | 4,273.31 |
| 35845 6522 | Red Cross Program Expenses | |
| | 1112 BARNUM LLC | 47.70 |
| | CONNECTICUT RECREATION & PARKS | 550.00 |
| | KIEFER & ASSOCIATES | 222.70 |
| | REFUND-CLASSES/REG/PARKING/ETC | 810.00 |
| | | <u>1,630.40</u> |
| 35846 6522 | SECC-K-3 After School Program | |
| | OLLA, INC. | 135.99 |
| | | <u>135.99</u> |
| 35847 4374 | Creative Cooking Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 375.00 |
| | | <u>375.00</u> |
| 35847 6522 | Creative Cooking Expenses | |
| | JONATHAN P. DAVIS | 2,160.00 |
| | | <u>2,160.00</u> |
| 35851 6522 | Special Event Program Expense | |
| | MILLER, KEVIN | 50.00 |
| | PAUL T. DE VITTO | 40.00 |
| | | <u>90.00</u> |
| 35852 6522 | Special Event Fireworks Expens | |
| | ANDREW N. GLAD | 569.00 |
| | ANIMAL EMBASSY, LLC | 500.00 |
| | BRIAN BRADLEY | 650.00 |
| | DE LUCIA RONALD A. | 420.00 |
| | HERSAM ACORN NEWSPAPERS | 3,508.00 |
| | MITCHCO TENT & PARTY RENTALS | 622.50 |
| | NATIONAL AUDOBON SOCIETY, INC. | 317.68 |
| | NATIONAL EXPRESS DURHAM HOLDIN | 448.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 190.00 |
| | UNITED SITE SERVICES NORTHEAST | 572.00 |
| | | <u>7,797.18</u> |
| 35854 4374 | Sports Camp Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 1,082.50 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 199.00 |
| | | <u>1,281.50</u> |
| 35854 6522 | Sports Camp Program Expenses | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|----------|
| | ALLIANCE PROMOTIONAL PRODUCTS | 1,844.15 |
| | BLANCHETTE SPORTING GOODS INC. | 64.00 |
| | BSN SPORTS, INC. | 1,971.77 |
| | DOBOSZ, GREGORY | 280.00 |
| | LEONARD C. LIBBY | 471.75 |
| | REFUND-CLASSES/REG/PARKING/ETC | 80.00 |
| | STFD LIBRARY ASSOCIATION | 100.00 |
| | STRATFORD ROTARY CLUB, INC. | 50.00 |
| | VARSITY BRANDS HOLDING COMPANY | 339.00 |
| | W B MASON CO., INC. | 75.80 |
| | | <hr/> |
| | | 5,276.47 |
| 35855 4374 | STA Revenues | |
| | REIMBURSEMENT-NON EMPL/COMMISS | 265.48 |
| | | <hr/> |
| | | 265.48 |
| 35856 6522 | Team USA Expenses | |
| | UNITED SITE SERVICES NORTHEAST | 8,546.32 |
| | | <hr/> |
| | | 8,546.32 |
| 35858 6522 | Theatre Workshop Expenses | |
| | MILLER, KEVIN | 7,200.00 |
| | MTI ENTERPRISES, INC. | 1,415.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 30.40 |
| | THE MIGHTY QUINN FOUNDATION, I | 80.00 |
| | WILLIAM F. DUCHON | 1,200.00 |
| | | <hr/> |
| | | 9,925.40 |
| 35859 6522 | Training Program Expenses | |
| | LEONARD C. LIBBY | 425.00 |
| | | <hr/> |
| | | 425.00 |
| 35861 4374 | SECC-Programs/Activities | |
| | REFUND-CLASSES/REG/PARKING/ETC | 267.00 |
| | | <hr/> |
| | | 267.00 |
| 35861 6522 | SECC-Programs/Activities | |
| | 4 IMPRINT, INC. | 192.60 |
| | REFUND-CLASSES/REG/PARKING/ETC | 526.00 |
| | SILVER MILL TOURS, LLC | 6,599.65 |
| | | <hr/> |
| | | 7,318.25 |
| 35864 4374 | Yoga Revenues | |
| | REFUND-CLASSES/REG/PARKING/ETC | 81.00 |
| | | <hr/> |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|------------------|
| | 81.00 |
| 35864 6522 Yoga Program Expenses BEVERLY A. CORVINO | 1,634.00 |
| | <u>1,634.00</u> |
| 35865 4374 Youth Dance Revenues REFUND-CLASSES/REG/PARKING/ETC | 130.00 |
| | <u>130.00</u> |
| 35865 6522 Youth Dance Program Expenses REFUND-CLASSES/REG/PARKING/ETC | 130.00 |
| | <u>130.00</u> |
| 35866 4374 Youth Tennis Revenues REFUND-CLASSES/REG/PARKING/ETC | 50.00 |
| | <u>50.00</u> |
| 35866 6522 Youth Tennis Program Expenses GREG SANSONETTI | 11,466.75 |
| | <u>11,466.75</u> |
| 35867 6522 Youth Volleyball Expenses CZAPLINSKI, THOMAS | 1,105.00 |
| | <u>1,105.00</u> |
| 35870 4374 Drills & Skills Revenue REFUND-CLASSES/REG/PARKING/ETC | 185.00 |
| | <u>185.00</u> |
| 35870 6522 Drills & Skills Expense ALLIANCE PROMOTIONAL PRODUCTS | 400.77 |
| | <u>400.77</u> |
| 35871 4374 Nature Programs Revenue REFUND-CLASSES/REG/PARKING/ETC | 185.00 |
| | <u>185.00</u> |
| 35871 6522 Nature Programs Expense NATIONAL EXPRESS DURHAM HOLDIN THE PERRY HOUSE FOUNDATION, IN | 332.65 150.00 |
| | <u>482.65</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------------|
| 35872 4374 | Science Adventure Camp Revenue | |
| | REFUND-CLASSES/REG/PARKING/ETC | 2,444.00 |
| | | <u>2,444.00</u> |
| 35872 6522 | Science Adventure Camp Expense | |
| | BR TECHNOLOGIES | 5,975.00 |
| | CRAY CRAY LLC | 5,310.00 |
| | FIRST IN FLIGHT LLC | 6,169.00 |
| | REFUND-CLASSES/REG/PARKING/ETC | 195.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 74.79 |
| | ZENON OLBRYNS | 1,104.00 |
| | | <u>18,827.79</u> |
| 35873 6522 | Summer Swim Team Expense | |
| | REFUND-CLASSES/REG/PARKING/ETC | 150.00 |
| | | <u>150.00</u> |
| 35874 6522 | Carnival Expenses | |
| | CT BURN CARE FOUNDATION INC. | 826.00 |
| | INNOVATIVE INFLATABLES | 2,505.00 |
| | KEARNEY, BRIAN | 200.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 28.58 |
| | | <u>3,559.58</u> |
| 35935 6166 | Program Materials | |
| | 4 IMPRINT, INC. | 505.12 |
| | BARR BUSINESS FORMS | 922.90 |
| | FIA CARD SERVICES, NATIONAL AS | 456.00 |
| | NATIONAL EXPRESS DURHAM HOLDIN | 650.00 |
| | | <u>2,534.02</u> |
| 35935 6199 | Materials - Other | |
| | A & A OFFICE SYSTEMS, INC. | 2,010.13 |
| | ALLIANCE PROMOTIONAL PRODUCTS | 105.00 |
| | ANDREW N. GLAD | 2,510.00 |
| | CONNECTICUT RECREATION & PARKS | 50.00 |
| | DONALD SEMANCHIK | 350.00 |
| | FIA CARD SERVICES, NATIONAL AS | 1,491.12 |
| | GLOBAL EQUIPMENT CO., INC. | 334.27 |
| | HEADSETS.COM, INC | 368.23 |
| | NATIONAL FINANCIAL INSTITUTION | 291.41 |
| | NATIONAL PEN HOLDINGS, LLC | 375.90 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 10.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 119.77 |
| | STRATFORD VOLUNTEER EMS ASSOC. | 100.00 |
| | | <u>100.00</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|------------|
| | | 8,115.83 |
| 35935 6499 | Contractual Services | |
| | A & A OFFICE SYSTEMS, INC. | 6.41 |
| | CABLEVISION SYSTEMS CORPORATIO | 624.33 |
| | FCE CONSULTANTS, INC. | 300.00 |
| | HERSAM ACORN NEWSPAPERS | 353.00 |
| | STRATFORD ROTARY CLUB, INC. | 320.00 |
| | | 1,603.74 |
| 35935 6522 | Activities/Programs | |
| | CONNECTICUT RECREATION & PARKS | 35.00 |
| | HEARST MEDIA SERVICES, CONNECT | 800.00 |
| | HERSAM ACORN NEWSPAPERS | 757.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 456.00 |
| | | 2,048.00 |
| 35935 6599 | Other Miscellaneous Expense | |
| | CONNECTICUT POST | 338.00 |
| | CONNECTICUT RECREATION & PARKS | 105.00 |
| | HEARST MEDIA SERVICES, CONNECT | 205.40 |
| | | 648.40 |
| 36936 6168 | Project Materials | |
| | BURNS CONSTRUCTION COMPANY, IN | 10,700.00 |
| | EAST COAST SIGN & SUPPLY | 6,925.00 |
| | MORTON SALT, INC. | 180,867.54 |
| | O & G INDUSTRIES INC. | 2,653.29 |
| | PHOTOS TEMPS INC. | 1,036.98 |
| | STRATFORD ROCK, LLC. | 3,823.44 |
| | UNITED RENTALS (NORTH AMERICA) | 3,234.00 |
| | | 209,240.25 |
| 37937 6166 2500 | Program Materials CARES | |
| | CONNECTICUT ZOOLOGICAL SOCIETY | 150.00 |
| | CREATIVE FORECASTING, INC | 60.00 |
| | FIA CARD SERVICES, NATIONAL AS | 227.88 |
| | HERSAM ACORN NEWSPAPERS | 821.50 |
| | ICING ON THE CAKE, INC. | 600.08 |
| | STAPLES CONTRACT & COMMERCIAL, | 155.46 |
| | STRATFORD COMMUNITY ORG.COUNCI | 360.00 |
| | | 2,374.92 |
| 37937 6166 2503 | Program Materials Center Oper | |
| | BJ'S WHOLESALE CLUB | 55.00 |
| | FIA CARD SERVICES, NATIONAL AS | 253.47 |
| | FORDAL | 105.93 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|----------|
| | ICING ON THE CAKE, INC. | 1,352.48 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 472.72 |
| | W B MASON CO., INC. | 78.33 |
| | | <hr/> |
| | | 2,317.93 |
| 37937 6166 2507 | Special Events Expense | |
| | BRITLIN, JONATHAN | 440.00 |
| | DAVID M. GRANT CATERERS | 886.83 |
| | GOTTLIEB, ARTHUR | 125.00 |
| | HERSAM ACORN NEWSPAPERS | 821.50 |
| | ICING ON THE CAKE, INC. | 324.26 |
| | JEANETTE WHEELER | 150.00 |
| | MARK W. ALBERTSON | 400.00 |
| | MINDELL, DAVID M. | 250.00 |
| | NCOA CONFERENCE DEPT. | 145.00 |
| | SCHULTZ KEITH A. | 195.00 |
| | STRATFORD COMMUNITY ORG.COUNCI | 1,080.00 |
| | THE SOUTHERN CONNECTICUT GAS C | 60.00 |
| | VAZZANO'S FOUR SEASONS, LLC | 400.00 |
| | | <hr/> |
| | | 5,277.59 |
| 37937 6166 2509 | Senior Transportation Expense | |
| | ALDEN FRASER | 199.75 |
| | BREEZY POINT TRUCK REPAIR, INC | 770.00 |
| | FLEETWASH, INC. | 134.88 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 52.47 |
| | | <hr/> |
| | | 1,157.10 |
| 37937 6389 2503 | Instructors - Center Operation | |
| | BEVERLY A. CORVINO | 2,870.00 |
| | BONNAR SABINE | 2,860.00 |
| | BRAND, CYNTHIA | 870.00 |
| | DEBORAH G. BAILEY | 350.00 |
| | DEBORAH MAIDA | 680.00 |
| | DEBORAH S. MAIDA | 680.00 |
| | FROST, JOAN | 150.00 |
| | GIANNINOTO, BARBARA | 1,290.00 |
| | GOLDBACH CHRISTINE | 385.00 |
| | JEFFREY A. FLETCHER | 700.00 |
| | LESKO, PAULINE LAURA | 360.00 |
| | MELE, MATTHEW | 360.00 |
| | MIKO, RITA | 2,790.00 |
| | REILLY, CHERYL R. | 1,020.00 |
| | REILLY, DARLEEN | 2,130.00 |
| | ROBERTA KOMAROMI | 2,610.00 |
| | SINCAVAGE, ANNA | 1,085.00 |
| | STOLLMAN, NIKKI ANN | 75.00 |
| | TATNALL, DIANE | 1,260.00 |
| | VIRGINIA C. VERRILLO | 1,855.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|------------------|
| | WILLIAMS, GORDON M. | 90.00 |
| | | <u>24,470.00</u> |
| 37937 6499 2500 Contract Services - CARES | | |
| | CW RESOURCES, INC. | 5,076.00 |
| | FIA CARD SERVICES, NATIONAL AS | 49.96 |
| | | <u>5,125.96</u> |
| 37937 6499 2503 Contract Services - CenterOper | | |
| | CABLEVISION SYSTEMS CORPORATIO | 522.74 |
| | FIA CARD SERVICES, NATIONAL AS | 170.62 |
| | FORDAL | 605.25 |
| | | <u>1,298.61</u> |
| 37937 6599 2500 Misc Expense - CARES | | |
| | HERSAM ACORN NEWSPAPERS | 595.00 |
| | ICING ON THE CAKE, INC. | 450.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 855.57 |
| | | <u>1,900.57</u> |
| 37937 6599 2503 Misc Expense - Center Operatio | | |
| | DAKIM, INC. | 350.00 |
| | ICING ON THE CAKE, INC. | 900.42 |
| | XAVUS SOLUTIONS LLC | 490.00 |
| | YOUNG FLAN, LLC | 15.00 |
| | | <u>1,755.42</u> |
| 37937 6599 2508 Donations Expenses | | |
| | CONNECTICUT ASSOC.OF SENIOR CE | 75.00 |
| | DAKIM, INC. | 3,500.00 |
| | FROSOLONE, GERMAINE | 120.00 |
| | HERSAM ACORN NEWSPAPERS | 1,399.90 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 41.01 |
| | SEDGWICK, JONELLE | 150.00 |
| | SWCAA | 35.00 |
| | WEST HARTFORD SENIOR CENTER | 35.00 |
| | | <u>5,355.91</u> |
| 38 3100 Reserve for Encumbrances | | |
| | ASSOCIATED ELECTRO-MECHANICS, | 80,357.98 |
| | ATLANTIC COAST POLYMERS, INC. | 2,565.00 |
| | CINTAS CORPORATION 701 | 265.99 |
| | CITIBANK, N.A. | 1,056.48 |
| | FEDERAL EXPRESS CORPORATION | 28.00 |
| | GRAINGER INC | 2,008.95 |
| | M.A. SELMON COMPANY, INC. | 367.31 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|------------|
| | PHOENIX ENVIRONMENTAL LABORATO | 58.00 |
| | R. B. BIRGE CO | 87.72 |
| | SOUTHERN CT FIRE EXTINGUISHER | 3,495.00 |
| | | <hr/> |
| | | 90,290.43 |
| 38938 6058 | Uniform Maintenance | |
| | CINTAS CORPORATION 701 | 9,835.08 |
| | HD SUPPLY FACILITIES MAINTENAN | 100.26 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 4,302.01 |
| | ULINE, INC. | 497.73 |
| | | <hr/> |
| | | 14,735.08 |
| 38938 6061 | Education | |
| | FIA CARD SERVICES, NATIONAL AS | 2,200.00 |
| | JOSEPH F NESTICO | 275.00 |
| | NEIWPCC | 1,030.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 1,494.00 |
| | UNIVERSITY ENTERPRISES, INC. | 155.00 |
| | | <hr/> |
| | | 5,154.00 |
| 38938 6102 | Printing & Stationery | |
| | A & A OFFICE SYSTEMS, INC. | 47.47 |
| | CDW LLC | 295.26 |
| | GLOBAL EQUIPMENT CO., INC. | 121.00 |
| | GREAT AMERICA FINANCIAL SVC.CO | 79.55 |
| | JAMES A. CONNER | 134.00 |
| | KNIGHT'S INC | 53.98 |
| | STAPLES CONTRACT & COMMERCIAL, | 1,026.90 |
| | STAPLES INC. | 144.16 |
| | W B MASON CO., INC. | 136.57 |
| | | <hr/> |
| | | 2,038.89 |
| 38938 6152 | Chemical Supplies | |
| | AIRGAS, INC. | 206.85 |
| | ATLANTIC COAST POLYMERS, INC. | 37,620.00 |
| | FEDERAL EXPRESS CORPORATION | 4.86 |
| | HOLLAND COMPANY, INC | 57,738.37 |
| | IDEXX DISTRIBUTION, INC. | 1,106.17 |
| | LF POWERS CO, INC. | 412.93 |
| | MOMAR, INC | 5,879.67 |
| | SEACOAST SUPPLY INC. | 711.35 |
| | UNITED LABORATORIES INC. | 1,538.05 |
| | | <hr/> |
| | | 105,218.25 |
| 38938 6157 | Gas & Oil | |
| | FIA CARD SERVICES, NATIONAL AS | 4,303.12 |
| | HOLLAND COMPANY, INC | 1,583.00 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--------------------------------|-----------------|
| SANTA BUCKLEY ENERGY, INC. | 10,000.00 |
| | <hr/> 15,886.12 |
| 38938 6163 Safety Equipment | |
| GLOBAL EQUIPMENT CO., INC. | 299.83 |
| GRAINGER INC | 426.56 |
| NORTHSIDE SALES CO. | 448.46 |
| U S ENVIRONMENTAL RENTAL CORP. | 1,818.00 |
| UNITED RENTALS (NORTH AMERICA) | 400.00 |
| | <hr/> 3,392.85 |
| 38938 6199 Materials - Other | |
| ALLSTON SUPPLY CO.INC. | 1,427.76 |
| AMERICAN LADDERS & SCAFFOLDS, | 602.50 |
| ATLANTIC COAST POLYMERS, INC. | 3,420.00 |
| AUTO PARTS UNLIMITED | 14.37 |
| CARLSEN SYSTEMS, LLC | 3,182.00 |
| CERLIC ENVIRONMENTAL CONTROLS | 3,926.81 |
| CHAPIN & BANGS | 443.88 |
| CINTAS CORPORATION 701 | 15.07 |
| CITIBANK, N.A. | 2,480.91 |
| COLE-PARMER INSTRUMENT COMPANY | 104.51 |
| CRYSTAL ROCK HOLDINGS, INC. | 816.57 |
| GENERAL CONTROL SYSTEMS INC. | 3,315.00 |
| GEORGE THURMAN | 100.95 |
| GRAINGER INC | 550.90 |
| GRAYBAR ELECTRIC COMPANY, INC. | 788.00 |
| HD SUPPLY FACILITIES MAINTENAN | 543.13 |
| IDEXX DISTRIBUTION, INC. | 400.00 |
| LINDQUIST SECURITY TECHNOLOGIE | 3,422.40 |
| MAGNA STEEL SALES, INC. | 693.92 |
| MOMAR, INC | 2,329.59 |
| NEW PIG CORPORATION | 955.33 |
| NORTHEAST TOOL DISTRIBUTORS LL | 233.83 |
| NSI LAB SOLUTIONS, INC. | 527.00 |
| OVERHEAD CRANE SOLUTIONS LLC | 2,819.55 |
| R. B. BIRGE CO | 1,157.40 |
| REXEL USA, INC. | 241.49 |
| REXEL, INC. | 3,562.36 |
| SANTA BUCKLEY ENERGY, INC. | 1,887.41 |
| SEACOAST SUPPLY INC. | 1,631.69 |
| SITEONE LANDSCAPE SUPPLY HOLDI | 314.23 |
| THE HOMER C. GODFREY COMPANY | 58.12 |
| THE MAHER CORPORATION | 154.09 |
| U.S. ELECTRICAL SERVICES, INC. | 1,054.01 |
| UNITED LABORATORIES INC. | 1,384.43 |
| UNITED RENTALS (NORTH AMERICA) | 1,617.00 |
| VAN NOTE ENTERPRISES, INC. | 659.16 |
| WEST & LANGDON CO INC | 3,674.31 |
| WINSUPPLY OF SHELTON CO. | 101.29 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|-------------------------------------|------------|
| | 50,610.97 |
| 38938 6206 Lab Maintenance | |
| CRYSTAL ROCK HOLDINGS, INC. | 3.20 |
| FIA CARD SERVICES, NATIONAL AS | 61.24 |
| FISHER SCIENTIFIC | 285.00 |
| HACH CHEMICAL | 274.58 |
| IDEXX DISTRIBUTION, INC. | 1,639.85 |
| NORTHEAST BALANCE SERVICE, INC | 115.00 |
| VAN NOTE ENTERPRISES, INC. | 659.16 |
| | 3,038.03 |
| 38938 6212 Small Tool Equipment | |
| CINTAS CORPORATION 701 | 129.55 |
| JENCO ASSOCIATES INC. | 405.70 |
| NORTHEAST TOOL DISTRIBUTORS LL | 53.85 |
| WHITTCO, INC. | 586.62 |
| | 1,175.72 |
| 38938 6302 Equipment Service | |
| AMERICAN LADDERS & SCAFFOLDS, | 469.99 |
| BEARING DISTRIBUTORS INC. | 365.90 |
| BOBCAT OF CT, INC. | 5,211.00 |
| GENTECH POWER SYSTEMS INC | 17,954.87 |
| GRAINGER INC | 612.88 |
| GREAT AMERICA FINANCIAL SVC.CO | 954.60 |
| KNAPP ENGINEERING, INC. | 760.00 |
| R. B. BIRGE CO | 28.74 |
| SAFETY-KLEEN SYSTEMS, INC. | 2,130.50 |
| SOUTHERN CT FIRE EXTINGUISHER | 1,804.00 |
| SOUTHERN NEW ENGLAND ELECTRICA | 1,410.00 |
| TORRINGTON SUPPLY COMPANY INC. | 380.00 |
| U.S. ELECTRICAL SERVICES, INC. | 720.57 |
| | 32,803.05 |
| 38938 6307 Sewer Line Maintenance | |
| CAMPBELL FOUNDRY COMPANY | 12,708.00 |
| CLAIMS-LEGAL- NONTAXABLE | 21,804.00 |
| DALLING CONSTRUCTION, INC. | 22,437.83 |
| HD SUPPLY FACILITIES MAINTENAN | 66.31 |
| HOLLAND COMPANY, INC | 7,336.74 |
| JOHN J BRENNAN CONSTRUCTION CO | 56,638.49 |
| MC VAC ENVIRONMENTAL SERVICES, | 1,971.53 |
| UNITED SEWER & DRAIN CLEANING, | 1,200.00 |
| | 124,162.90 |
| 38938 6308 Pump Station Maintenance | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| | AIR EQUIPMENT, LLC | 513.00 |
| | ALLSTON SUPPLY CO.INC. | 586.12 |
| | CARLSEN SYSTEMS, LLC | 1,155.06 |
| | CITIBANK, N.A. | 1,584.22 |
| | FIA CARD SERVICES, NATIONAL AS | 750.00 |
| | FLEET PUMP & SERVICE GROUP, IN | 987.50 |
| | GENTECH POWER SYSTEMS INC | 4,609.21 |
| | GRAINGER INC | 905.78 |
| | HD SUPPLY FACILITIES MAINTENAN | 221.40 |
| | JOHN BRADLEY | 48.00 |
| | KOMLINE-SANDERSON ENGINEERING | 978.52 |
| | MC VAC ENVIRONMENTAL SERVICES, | 8,558.08 |
| | MTA-METRO-NORTH COMMUTER RAILR | 100.00 |
| | NEW ENGLAND MASONRY & ROOFING | 1,075.82 |
| | RELIABLE ELECTRIC MOTOR, INC. | 1,325.00 |
| | REXEL, INC. | 982.96 |
| | U S ENVIRONMENTAL RENTAL CORP. | 290.00 |
| | U.S. ELECTRICAL SERVICES, INC. | 50.49 |
| | ULINE, INC. | 188.05 |
| | | <hr/> |
| | | 24,909.21 |
| 38938 6309 | Auto Maintenance | |
| | AUTO PARTS UNLIMITED | 137.97 |
| | BAHR SALES, INC. | 682.30 |
| | BEARING DISTRIBUTORS INC. | 2,951.00 |
| | VIP CAR WASH OF STRATFORD,LLC | 104.93 |
| | | <hr/> |
| | | 3,876.20 |
| 38938 6319 | Plant Maintenance | |
| | A-QUICK PICK CRANE SERVICE INC | 1,290.63 |
| | ALLSTON SUPPLY CO.INC. | 94.08 |
| | APEX PEST CONTROL LLC | 890.00 |
| | ASSOCIATED ELECTRO-MECHANICS, | 4,625.00 |
| | BEARING DISTRIBUTORS INC. | 8,429.45 |
| | CITIBANK, N.A. | 1,499.99 |
| | DELUCA INDUSTRIAL SUPPLIES, IN | 13.16 |
| | FEDERAL EXPRESS CORPORATION | 87.10 |
| | FIA CARD SERVICES, NATIONAL AS | 853.07 |
| | GENERAL SHEET METAL WORKS, INC | 742.00 |
| | GENERAL SUPPLY & SERVICES, INC | 272.71 |
| | GLOBAL EQUIPMENT CO., INC. | 1,919.82 |
| | GRAINGER INC | 1,120.28 |
| | GRAYBAR ELECTRIC COMPANY, INC. | 2,533.96 |
| | HACH CHEMICAL | 223.64 |
| | HD SUPPLY FACILITIES MAINTENAN | 91.77 |
| | HOMA PUMP TECHNOLOGY, INC. | 4,802.85 |
| | KNIGHT'S INC | 309.19 |
| | LINDQUIST SECURITY TECHNOLOGIE | 1,804.70 |
| | MANUFACTURERS EDGE, INC. | 1,726.00 |
| | METAL INDUSTRIES, INC | 330.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|--------------|
| | PHOENIX ENVIRONMENTAL LABORATO | 68.40 |
| | PULSAR PROCESS MEASUREMENT, IN | 2,295.90 |
| | R. B. BIRGE CO | 366.50 |
| | RELIABLE ELECTRIC MOTOR, INC. | 1,965.00 |
| | REXEL, INC. | 65.73 |
| | RUSSELL RESOURCES, INC. | 556.58 |
| | SUNBELT RENTALS, INC | 172.50 |
| | UNITED RENTALS (NORTH AMERICA) | 539.00 |
| | WHITTCO, INC. | 3,359.10 |
| | YARDE METALS INC | 1,278.00 |
| | | <hr/> |
| | | 44,326.11 |
| 38938 6361 Gas- Heating | | |
| | AQUARION WATER COMPANY OF CT | 25.12 |
| | THE SOUTHERN CONNECTICUT GAS C | 56,762.03 |
| | | <hr/> |
| | | 56,787.15 |
| 38938 6362 Electric | | |
| | CONSTELLATION ENERGY SERVICES, | 233.56 |
| | THE UNITED ILLUMINATING COMPAN | 767,878.89 |
| | | <hr/> |
| | | 768,112.45 |
| 38938 6363 Heating - Oil | | |
| | AIRGAS EAST INC. | 214.92 |
| | AIRGAS, INC. | 254.26 |
| | | <hr/> |
| | | 469.18 |
| 38938 6364 Water | | |
| | AQUARION WATER COMPANY OF CT | 27,894.79 |
| | THE SOUTHERN CONNECTICUT GAS C | 328.34 |
| | | <hr/> |
| | | 28,223.13 |
| 38938 6393 2048 I & I / Capacity Study | | |
| | TIGHE & BOND, INC. | 105,668.81 |
| | | <hr/> |
| | | 105,668.81 |
| 38938 6469 Sludge Contract Service | | |
| | HOLLAND COMPANY, INC | 21,000.00 |
| | MOMAR, INC | 7,623.97 |
| | MURPHY ROAD HOLDINGS, INC. | 8,746.71 |
| | NEW ENGLAND MASONRY & ROOFING | 1,477.35 |
| | PHOENIX ENVIRONMENTAL LABORATO | 58.00 |
| | UNITED SEWER & DRAIN CLEANING, | 1,000.00 |
| | VEOLIA ENVIRONMENT NORTH AMERI | 1,089,656.59 |
| | | <hr/> |
| | | 1,129,562.62 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|-----------------|--------------------------------|------------|
| 38938 6499 | Contractual Services | |
| | A & A OFFICE SYSTEMS, INC. | 205.46 |
| | ALLMAX SOFTWARE, INC. | 1,170.00 |
| | APEX PEST CONTROL LLC | 320.00 |
| | CABLEVISION SYSTEMS CORPORATIO | 2,864.65 |
| | CARLSEN SYSTEMS, LLC | 500.00 |
| | CINTAS CORPORATION 701 | 2,750.62 |
| | COMPUTIL, LLC. | 7,224.00 |
| | ENVIRONMENTAL MONITORING LABOR | 6,939.00 |
| | FEDERAL EXPRESS CORPORATION | 27.51 |
| | GARY R JOHNSON | 6,772.50 |
| | GENERAL CONTROL SYSTEMS INC. | 23.27 |
| | GENTECH POWER SYSTEMS INC | 7,634.79 |
| | HAMILLA, CAROLINE JOY | 476.19 |
| | HARTFORD ELECTRIC SUPPLY COMPA | 1,220.00 |
| | KNAPP ENGINEERING, INC. | 617.50 |
| | MC VAC ENVIRONMENTAL SERVICES, | 1,395.00 |
| | MTA-METRO-NORTH COMMUTER RAILR | 150.00 |
| | NUTMEG TIME INC. | 125.00 |
| | PHOENIX ENVIRONMENTAL LABORATO | 8,247.60 |
| | SCOTT BALDYGA | 23,275.00 |
| | SOUTHERN NEW ENGLAND ELECTRICA | 1,410.00 |
| | SUEZ TREATMENT SOLUTIONS INC. | 3,443.28 |
| | THE GEDDIS PARTNERSHIP, A PROF | 180.00 |
| | TIGHE & BOND, INC. | 862.50 |
| | | <hr/> |
| | | 77,833.87 |
| 38938 6500 | Capital Equipment | |
| | LINDQUIST SECURITY TECHNOLOGIE | 4,537.00 |
| | RELIABLE ELECTRIC MOTOR, INC. | 11,995.00 |
| | | <hr/> |
| | | 16,532.00 |
| 38938 6500 0221 | Capital Equipment | |
| | ASSOCIATED ELECTRO-MECHANICS, | 78,375.00 |
| | NORTHEAST GENERATOR SALES | 26,750.00 |
| | SONITROL SECURITY SYSTEMS OF B | 17,010.46 |
| | | <hr/> |
| | | 122,135.46 |
| 38938 6519 | TV Sewer Inspections | |
| | NATIONAL WATER MAIN CLEANING C | 22,750.88 |
| | | <hr/> |
| | | 22,750.88 |
| 38938 6528 | Refunds | |
| | CITY OF BRIDGEPORT | 235,143.74 |
| | REFUND-TAX COLLECTOR | 2,529.21 |
| | REFUNDS - TAX COLLECTOR | 416.79 |
| | | <hr/> |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|------------|
| | 238,089.74 |
| 38938 6599 Other Miscellaneous Expense | |
| ALLSTON SUPPLY CO.INC. | 745.31 |
| ANDREW W. LORD | 6,090.00 |
| GENERAL SUPPLY & SERVICES, INC | 84.60 |
| HACH CHEMICAL | 329.45 |
| KOMLINE-SANDERSON ENGINEERING | 178.74 |
| MC VAC ENVIRONMENTAL SERVICES, | 3,061.12 |
| NEWEA | 690.00 |
| REXEL USA, INC. | 231.88 |
| REXEL, INC. | 115.50 |
| THE GEDDIS PARTNERSHIP, A PROF | 540.00 |
| THE MAHER CORPORATION | 3,398.81 |
| U.S. ELECTRICAL SERVICES, INC. | 1,302.65 |
| UNITED RENTALS (NORTH AMERICA) | 3,585.90 |
| WHITTCO, INC. | 89.95 |
| WINSUPPLY OF SHELTON CO. | 296.27 |
| | 20,740.18 |
| 38938 6641 Capital Outlay Contingency | |
| CITIBANK, N.A. | 43.93 |
| HACH CHEMICAL | 7,065.35 |
| LINDQUIST SECURITY TECHNOLOGIE | 530.00 |
| TIGHE & BOND, INC. | 2,495.00 |
| | 10,134.28 |
| 38938 6641 16125 POLY ALUMINUM CHLORIDE FEED | |
| TIGHE & BOND, INC. | 2,116.80 |
| | 2,116.80 |
| 38938 6641 16127 SEWER LINING | |
| HEARST MEDIA SERVICES, CONNECT | 186.20 |
| | 186.20 |
| 38938 6641 16128 PUMP STATIONS IMPROVEMENTS | |
| KOVACS CONSTRUCTION CORPORATIO | 210,863.97 |
| | 210,863.97 |
| 38938 6689 Other Contingency | |
| CITIBANK, N.A. | 726.81 |
| CLAIMS-LEGAL- NONTAXABLE | 48,500.00 |
| GRAINGER INC | 1,528.48 |
| HACH CHEMICAL | 1,023.15 |
| HARTFORD ELECTRIC SUPPLY COMPA | 5,465.34 |
| RELIABLE ELECTRIC MOTOR, INC. | 11,650.00 |
| SUNBELT RENTALS, INC | 961.55 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|-------------------------------------|-----------|
| | 69,855.33 |
| 40940 4372 Short Beach Golf Revenue | |
| REFUND-CLASSES/REG/PARKING/ETC | 64.00 |
| | 64.00 |
| 40940 6058 Uniform Maintenance | |
| CINTAS CORPORATION 701 | 526.24 |
| | 526.24 |
| 40940 6102 Printing & Stationery | |
| FIA CARD SERVICES, NATIONAL AS | 69.45 |
| NUTMEG TIME INC. | 56.28 |
| STAPLES CONTRACT & COMMERCIAL, | 95.07 |
| | 220.80 |
| 40940 6149 Pro Shop Concession | |
| FIA CARD SERVICES, NATIONAL AS | 93.42 |
| | 93.42 |
| 40940 6150 Refreshment | |
| FIA CARD SERVICES, NATIONAL AS | 208.50 |
| | 208.50 |
| 40940 6154 Custodial Supplies | |
| CLEANING SERVICES GROUP, INC. | 124.00 |
| | 124.00 |
| 40940 6157 Gas & Oil | |
| DENNIS K. BURKE, INC | 708.49 |
| | 708.49 |
| 40940 6199 Materials - Other | |
| GOLF COMPETE INC | 4,218.00 |
| SITEONE LANDSCAPE SUPPLY HOLDI | 3,305.75 |
| TOM IRWIN, INC. | 15,526.50 |
| TURF PRODUCTS CORP | 3,626.79 |
| WARNER TURF EQUIPMENT LLC | 5,446.57 |
| | 32,123.61 |
| 40940 6361 Gas- Heating | |
| THE SOUTHERN CONNECTICUT GAS C | 2,272.55 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|--|--|
| | 2,272.55 |
| 40940 6362 Electric THE UNITED ILLUMINATING COMPAN | 8,609.89 |
| | 8,609.89 |
| 40940 6364 Water AQUARION WATER COMPANY OF CT | 18,351.36 |
| | 18,351.36 |
| 40940 6399 Outside Service CLEANING SERVICES GROUP, INC. DE LAGE LANDEN FINANCIAL SERVI GOLF COMPETE INC | 29,803.03 8,333.00 4,218.00 |
| | 42,354.03 |
| 40940 6599 Other Miscellaneous Expense CLEANING SERVICES GROUP, INC. FIA CARD SERVICES, NATIONAL AS | 81.68 500.00 |
| | 581.68 |
| 43 3100 Reserve for Encumbrances BRIDGEPORT HOSPITAL CHANNING L BETE CO., INC. GRAINGER INC THREE T'S LLC | 2,095.00 29.95 963.90 60.00 |
| | 3,148.85 |
| 43943 4370 Ambulance Service Fees EMS-REFUND | 29,122.81 |
| | 29,122.81 |
| 43943 6003 Payroll - Regular REIMBURSEMENTS-ACTIVE EMPLOYEE | 150.00 |
| | 150.00 |
| 43943 6058 Uniform Maintenance CONESTOGA DATA SERVICES, INC. NEW ENGLAND UNIFORM CO. OGANDO RADAMES ON TIME SCREEN PRINTING & EMBR REIMBURSEMENTS-ACTIVE EMPLOYEE | 2,876.00 6,853.65 104.00 412.50 1,012.61 |
| | 11,258.76 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------|
| 43943 6061 | Education | |
| | AMERICAN AMBULANCE ASSOCIATION | 675.00 |
| | CHANNING L BETE CO., INC. | 180.90 |
| | CINDY SLIVKA BUTKUS | 125.00 |
| | CUSTOMINK, LLC | 2,327.43 |
| | EMERGENCY MEDICAL GROUP, LLC | 465.00 |
| | HERSAM ACORN NEWSPAPERS | 682.40 |
| | LAUCELLA, JOSEPH | 125.00 |
| | LILLIS, DONNA | 2,355.00 |
| | PATCHEN, DONNA M. | 125.00 |
| | PENELOPE E ZWART | 1,080.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 2,213.78 |
| | STRATFORD VOLUNTEER EMS ASSOC. | 15,000.00 |
| | | <hr/> |
| | | 25,354.51 |
| 43943 6102 | Printing & Stationery | |
| | B & H FOTO & ELECTRONICS CORP. | 45.99 |
| | EMERGENCY MEDICAL GROUP, LLC | 279.00 |
| | FRANK HALPIN | 134.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 518.67 |
| | STACEY LOMBARDO | 105.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 972.42 |
| | STEVENS FORD INC | 100.99 |
| | W B MASON CO., INC. | 187.84 |
| | | <hr/> |
| | | 2,343.91 |
| 43943 6153 | Consumable Supplies | |
| | ARMS UNLIMITED INC | 8,700.00 |
| | ARROW INTERNATIONAL | 3,315.59 |
| | COMMON CENTS EMS SUPPLY | 9,318.81 |
| | FEDERAL EXPRESS CORPORATION | 18.72 |
| | FIA CARD SERVICES, NATIONAL AS | 135.93 |
| | HILLYARD, INC. | 186.25 |
| | MOORE MEDICAL LLC | 55,252.44 |
| | RED BAGS-CT LLC | 237.60 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 25.14 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 191.62 |
| | SOUTHEASTERN EMERGENCY EQUIPME | 1,080.00 |
| | STAPLES CONTRACT & COMMERCIAL, | 582.54 |
| | VIP CAR WASH OF STRATFORD,LLC | 207.91 |
| | | <hr/> |
| | | 79,252.55 |
| 43943 6157 | Gas & Oil | |
| | D.J.'S LANDSCAPING LLC | 2,556.00 |
| | THE SOUTHERN CONNECTICUT GAS C | 7,820.22 |
| | VIP CAR WASH OF STRATFORD,LLC | 1,248.70 |
| | | <hr/> |
| | | 11,624.92 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--|---|
| 43943 6158 | Furnishing Supplies CINTAS CORPORATION 701 | 2,149.32 |
| | | 2,149.32 |
| 43943 6159 | Supplies CLEANING SERVICES GROUP, INC. HOUSATONIC PAPER & SUPPLY CO., REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, | 4,834.92 164.00 67.38 209.12 |
| | | 5,275.42 |
| 43943 6163 | Safety Equipment BOB & RAY OVERHEAD DOOR CO.,LL NEXGEN SOLUTIONS, LLC NRA GROUP, LLC REIMBURSEMENTS-ACTIVE EMPLOYEE REXEL USA, INC. | 275.00 35.37 436.60 398.46 38.68 |
| | | 1,184.11 |
| 43943 6199 | Materials - Other BRIDGEPORT HOSPITAL MICHAEL AND CRISTINA HASIOTIS PRESTIGE TOWEL & SUPPLY CO., I REIMBURSEMENTS-ACTIVE EMPLOYEE STAPLES CONTRACT & COMMERCIAL, | 6,285.00 700.00 1,164.29 408.73 205.34 |
| | | 8,763.36 |
| 43943 6302 | Equipment Service A & A OFFICE SYSTEMS, INC. BOB & RAY OVERHEAD DOOR CO.,LL CABLEVISION SYSTEMS CORPORATIO DDHT, INC. ENERGAGE, LLC HIGGINS OFFICE PRODUCTS, INC. HILLYARD, INC. JAC TECHNOLOGIES INC. RED BAGS-CT LLC REIMBURSEMENT-NON EMPL/COMMISS STRYKER SALES CORP. THE PATHACURA CO. THE STUART L WHITE COMPANY THREE T'S LLC | 367.95 380.00 958.33 88.99 1,558.75 500.00 813.64 1,744.00 150.00 663.17 5,000.52 607.50 659.00 107.50 |
| | | 13,599.35 |
| 43943 6309 | Auto Maintenance AUTO BODY UNLIMITED BREEZY POINT TRUCK REPAIR, INC | 3,600.00 395.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------|--------------------------------|-----------------|
| | BRYAN GRISWOLD | 85.00 |
| | CHEVROLET OF MILFORD INC. | 71.80 |
| | FLEETWASH, INC. | 100.35 |
| | GRAINGER INC | 33.24 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 871.74 |
| | VIP CAR WASH OF STRATFORD,LLC | 1,014.94 |
| | | <hr/> 6,172.07 |
| 43943 6321 | Cell Phone - Public Safety | |
| | AT & T MOBILITY LLC | 6,235.61 |
| | NORTHEASTERN COMMUNICATIONS, I | 1,100.00 |
| | | <hr/> 7,335.61 |
| 43943 6362 | Electric | |
| | CONSTELLATION ENERGY SERVICES, | 8.38 |
| | REXEL, INC. | 148.07 |
| | THE UNITED ILLUMINATING COMPAN | 21,486.92 |
| | | <hr/> 21,643.37 |
| 43943 6364 | Water | |
| | AQUARION WATER COMPANY OF CT | 2,132.02 |
| | | <hr/> 2,132.02 |
| 43943 6399 | Outside Service | |
| | AMERICAN MEDICAL RESPONSE | 325.00 |
| | | <hr/> 325.00 |
| 43943 6402 | Hazardous Waste | |
| | CHEVROLET OF MILFORD INC. | 147.93 |
| | EMERGENCY MEDICAL GROUP, LLC | 336.00 |
| | FRANK HALPIN | 230.00 |
| | KURT KLEMISH | 500.00 |
| | PHYSIO-CONTROL | 135.00 |
| | | <hr/> 1,348.93 |
| 43943 6461 | Radio System | |
| | SOUTHWESTERN REGIONAL COMM.CEN | 53,323.78 |
| | | <hr/> 53,323.78 |
| 43943 6505 | Awards | |
| | BENJAMIN J. LOIZ | 300.00 |
| | CHAMPION AWARDS OF MILFORD, IN | 760.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 98.54 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 638.52 |
| | RIVERVIEW BISTRO LLC | 500.00 |

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ACCOUNT

| VENDOR NAME | AMOUNT |
|--|--------------|
| STRATFORD VOLUNTEER EMS ASSOC. | 850.00 |
| THE ALL ABOUT NETWORK, LLC | 1,520.00 |
| VICTOR PEREZ III | 300.00 |
| WSG PARENT GOLF IV, LP | 4,277.40 |
| | <hr/> |
| | 9,244.46 |
| 43943 6514 Building Equipment | |
| D.J.'S LANDSCAPING LLC | 3,434.00 |
| FLEET AUTO SUPPLY, LLC | 375.00 |
| REIMBURSEMENTS-ACTIVE EMPLOYEE | 995.21 |
| REXEL, INC. | 64.36 |
| TC FACILITY SERVICES CORP | 510.00 |
| THREE T'S LLC | 100.00 |
| VIP CAR WASH OF STRATFORD,LLC | 112.04 |
| | <hr/> |
| | 5,590.61 |
| 43943 6543 Billing Fees | |
| AMERICAN MEDICAL RESPONSE | 6,066.27 |
| DIGITECH COMPUTER, INC. | 131,758.38 |
| DPT OF HEALTH AND HUMAN SERVIC | 150.00 |
| EFK OF CONNECTICUT, INC. | 1,250.00 |
| EMSCHARTS INC. | 3,180.00 |
| FEEDBACK INNOVATIONS, LLC | 9,171.00 |
| NRA GROUP, LLC | 2,714.22 |
| | <hr/> |
| | 154,289.87 |
| 43943 6599 Other Miscellaneous Expense | |
| AMERICAN MEDICAL RESPONSE | 767.66 |
| NATIONAL BUINESS FURNITURE LLC | 624.00 |
| NEXGEN SOLUTIONS, LLC | 2,368.63 |
| | <hr/> |
| | 3,760.29 |
| 43943 6641 Capital Outlay Contingency | |
| FORD MOTOR CREDIT COMPANY LLC | 966.92 |
| PINNACLE PUBLIC FINANCE, INC | 13,421.07 |
| STRYKER SALES CORP. | 28,995.93 |
| | <hr/> |
| | 43,383.92 |
| 43943 6803 Oxygen | |
| AIRGAS EAST INC. | 1,518.25 |
| AIRGAS, INC. | 3,304.31 |
| | <hr/> |
| | 4,822.56 |
| 45945 6053 Health Insurance | |
| ANTHEM HEALTH PLANS, INC. | 1,691,904.70 |
| CIGNA HEALTH AND LIFE INSURANC | 9,118.33 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|-----------------------------------|--------------|
| | CLAIMS-LEGAL- NONTAXABLE | 430,600.00 |
| | REIMBURSEMENT-NON EMPL/COMMISS | 174,000.00 |
| | REIMBURSEMENTS-ACTIVE EMPLOYEE | 450.00 |
| | REIMBURSEMENTS-RETIREEES | 4,158.00 |
| | UNUM LIFE INSURANCE COMPANY OF | 66,335.06 |
| | | <hr/> |
| | | 2,376,566.09 |
| 45945 6054 | Life Insurance | |
| | INTECH HEALTH VENTURES, LLC | 5,380.00 |
| | UNUM LIFE INSURANCE COMPANY OF | 131,804.04 |
| | | <hr/> |
| | | 137,184.04 |
| 46946 6381 | WC LEGALFees | |
| | AUGER, MONICA M | 57.00 |
| | BERCHEM MOSES PC | 43,994.03 |
| | FLOREK & O'NEILL | 11,030.42 |
| | THE COTTER LAW FIRM LLC | 14,515.55 |
| | WILLARD KEMP | 76.00 |
| | | <hr/> |
| | | 69,673.00 |
| 46946 6621 | Self Ins / WC | |
| | PMA MANAGEMENT CORP OF NEW ENG | 87,150.00 |
| | | <hr/> |
| | | 87,150.00 |
| 51951 6599 | 2011 Shakespeare Theatre | |
| | MARVEL ARCHITECTS PLLC | 24,529.60 |
| | | <hr/> |
| | | 24,529.60 |
| 51951 6606 | Bond Issue - Expenses | |
| | INDEPENDENT BOND & INV.CONCONSULT | 25,000.00 |
| | | <hr/> |
| | | 25,000.00 |
| 53306 6600 13050 | IT- Information Tech Projects | |
| | APPLE INC. | 3,568.95 |
| | DELL INC. | 779.98 |
| | FLAGSHIP NETWORKS, INC. | 23,239.70 |
| | HB COMMUNICATIONS,INC. | 115,665.36 |
| | | <hr/> |
| | | 143,253.99 |
| 53306 6600 14069 | Information Technology Project | |
| | B & H FOTO & ELECTRONICS CORP. | 895.00 |
| | CDW LLC | 1,771.20 |
| | DELL INC. | 1,822.42 |
| | DULKO, GLENN | 6,192.50 |
| | FLAGSHIP NETWORKS, INC. | 12,150.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-------------------|
| | HB COMMUNICATIONS, INC. | 2,805.00 |
| | | <u>25,636.12</u> |
| 53356 6600 16008 | UPGRADE TECHNOLOGY-LIBRARY | |
| | SYNCHRONY BANK | 515.97 |
| | | <u>515.97</u> |
| 53401 6500 11080 | Vehicles/Equipment FY11 | |
| | HINE BROTHERS INTERNATIONAL LL | 1,697.66 |
| | | <u>1,697.66</u> |
| 53401 6500 13139 | Vehicles/Equipment FY13 | |
| | HINE BROTHERS INTERNATIONAL LL | 907.36 |
| | | <u>907.36</u> |
| 53401 6500 14026 | Garbage Receptacles | |
| | GENEVA SCIENTIFIC, INC. | 485.00 |
| | | <u>485.00</u> |
| 53401 6500 14137 | Vehicles/Equipment FY14 | |
| | HINE BROTHERS INTERNATIONAL LL | 2,394.98 |
| | | <u>2,394.98</u> |
| 53401 6500 15026 | Garbage Receptacles | |
| | CITIBANK, N.A. | 1,098.00 |
| | GENEVA SCIENTIFIC, INC. | 2,902.00 |
| | | <u>4,000.00</u> |
| 53401 6500 16026 | GARBAGE RECEPTACLES | |
| | GENEVA SCIENTIFIC, INC. | 7,000.00 |
| | | <u>7,000.00</u> |
| 53401 6500 16028 | STREET SIGN RETRO REFLECTIVITY | |
| | EAST COAST SIGN & SUPPLY | 1,830.97 |
| | | <u>1,830.97</u> |
| 53401 6500 17001 | VEHICLES AND EQUIPMENT LEASE | |
| | CROWLEY FORD LLC | 25,432.00 |
| | PINNACLE PUBLIC FINANCE, INC | 57,504.00 |
| | STATE BANK & TRUST COMPANY | 40,443.00 |
| | TYLER EQUIPMENT CORPORATION | 9,936.73 |
| | | <u>133,315.73</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--|------------------------------|
| 53401 6500 17026 | GARBAGE RECEPTACLES GENEVA SCIENTIFIC, INC. | 7,000.00 |
| | | 7,000.00 |
| 53401 6500 17028 | STREET SIGN RETRO REFLECTIVITY EAST COAST SIGN & SUPPLY | 4,029.16 |
| | | 4,029.16 |
| 53401 6600 15016 | PW Garage - Diagnostic Equip FIA CARD SERVICES, NATIONAL AS | 2,350.85 |
| | | 2,350.85 |
| 53401 6600 15078 | GIS Permitting/LicensingSW&Per B & H FOTO & ELECTRONICS CORP. FIA CARD SERVICES, NATIONAL AS STAPLES INC. | 4,756.00 371.96 478.40 |
| | | 5,606.36 |
| 53401 6600 16016 | ARTIFICIAL TURF GROOMER LACORTE FARM & LAWN EQUIPMENT, | 3,530.00 |
| | | 3,530.00 |
| 53404 6600 15009 | PW Eng - Electronic Info Mgt DANIBEN, INC. JOSEPH MERRITT & COMPANY, INC. | 488.00 2,997.81 |
| | | 3,485.81 |
| 53405 6600 15014 | PW Hwy - Radio Repl & Repair P COM-TRONICS, INC. NORTHEASTERN COMMUNICATIONS, I | 3,935.30 1,112.50 |
| | | 5,047.80 |
| 53461 6500 16010 | ADMIN VEHICLES REPL-FIRE PINNACLE PUBLIC FINANCE, INC | 5,963.86 |
| | | 5,963.86 |
| 53461 6500 17010 | ADMIN VEHICLES REPLACEMENT FORD MOTOR CREDIT COMPANY LLC PINNACLE PUBLIC FINANCE, INC | 661.92 14,679.47 |
| | | 15,341.39 |
| 53461 6500 17016 | MDT SYSTEM CONVERSION TO IPADS | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-------------------|
| | AT & T MOBILITY LLC | 717.32 |
| | FIA CARD SERVICES, NATIONAL AS | 68.48 |
| | | <u>785.80</u> |
| 53461 6600 11033 | Emergency Mgt System FY11 | |
| | CITY OF STAMFORD | 2,194.10 |
| | MICRO BUSINESS SYSTEMS INC | 440.00 |
| | MOTOROLA SOLUTIONS, INC. | 201,017.55 |
| | NORTHEASTERN COMMUNICATIONS, I | 27,242.84 |
| | | <u>230,894.49</u> |
| 53461 6600 11077 | FIRE PUMPER APPARATUS | |
| | NORTHEASTERN FIRE ASSOC, INC | 8,490.00 |
| | XEROX CORPORATION | 1,200.00 |
| | | <u>9,690.00</u> |
| 53471 6500 12022 | Patrol Mobile Car Computers | |
| | FIA CARD SERVICES, NATIONAL AS | 2,012.53 |
| | | <u>2,012.53</u> |
| 53471 6500 15017 | Patrol Portable Radios | |
| | NORTHEASTERN COMMUNICATIONS, I | 175.00 |
| | | <u>175.00</u> |
| 53471 6500 15020 | Patrol Mobile Car Computers | |
| | NORTHEASTERN COMMUNICATIONS, I | 458.00 |
| | | <u>458.00</u> |
| 53471 6500 15025 | In-Car Cameras | |
| | AUTOMATED BUSINESS MACHINES, I | 22,746.88 |
| | | <u>22,746.88</u> |
| 53471 6500 15047 | Prisoner Transport Van | |
| | STATE BANK & TRUST COMPANY | 5,829.00 |
| | | <u>5,829.00</u> |
| 53471 6500 16022 | BODY ARMOR POLICE | |
| | NEW ENGLAND UNIFORM CO. | 5,440.00 |
| | | <u>5,440.00</u> |
| 53471 6500 16029 | MOBILE COMMAND VAN | |
| | PINNACLE PUBLIC FINANCE, INC | 1,066.74 |
| | | <u>1,066.74</u> |

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| ACCOUNT VENDOR NAME | AMOUNT |
|---|--|
| | 1,066.74 |
| 53471 6500 17002 MARKED PATROL CARS PINNACLE PUBLIC FINANCE, INC | 69,335.41 |
| | 69,335.41 |
| 53471 6500 17003 UNMARKED VEHICLES-POLICE FORD MOTOR CREDIT COMPANY LLC PINNACLE PUBLIC FINANCE, INC | 19,535.16 15,547.00 |
| | 35,082.16 |
| 53471 6500 17020 PATROL MOBILE CAR COMPUTERS FIA CARD SERVICES, NATIONAL AS | 1,815.26 |
| | 1,815.26 |
| 53471 6500 17022 BODY ARMOR NEW ENGLAND UNIFORM CO. | 15,640.00 |
| | 15,640.00 |
| 53471 6500 17023 EQUIPMENT AND INSTALLATION POL FIA CARD SERVICES, NATIONAL AS NEWEGG BUSINESS INC. REIMBURSEMENTS-ACTIVE EMPLOYEE ROBERT WAUGH & SARAH WAUGH | 88.88 5,217.73 733.57 11,542.09 |
| | 17,582.27 |
| 53471 6500 17029 MOBILE COMMAND VAN PINNACLE PUBLIC FINANCE, INC | 25,000.00 |
| | 25,000.00 |
| 53471 6500 17106 COMPUTER FORENSICS FINAL DATA INC REIMBURSEMENTS-ACTIVE EMPLOYEE | 795.41 79.98 |
| | 875.39 |
| 53471 6600 16027 SAFETY&SECURITY EQUIPMENT-PD ADVANCED SECURITY TECHNOLOGIES SOUNDSAFE SECURITY SYSTEMS | 1,537.50 10,236.57 |
| | 11,774.07 |
| 53471 6600 16030 UPGRADE RADIO SYS TO DIGITALPD MOTOROLA SOLUTIONS, INC. ROBERT WAUGH & SARAH WAUGH | 175,736.33 1,116.75 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|------------|
| | | 176,853.08 |
| 53471 6600 17031 | POLICE RADIO SYSTEM UPGRADE | |
| | MOTOROLA SOLUTIONS, INC. | 115,537.82 |
| | NORTHEASTERN COMMUNICATIONS, I | 21,747.85 |
| | ROBERT WAUGH & SARAH WAUGH | 3,120.05 |
| | | 140,405.72 |
| 53551 6600 15070 | Various School Equipment | |
| | RNB ENTERPRISES, INC | 122,618.85 |
| | ROBERT H. LORD COMPANY, INC. | 3,753.40 |
| | SCHOOL SPECIALTY, INC. | 16,396.87 |
| | WAREHOUSE STORE FIXTURE CO | 7,344.00 |
| | | 150,113.12 |
| 53551 6600 16070 | VARIOUS SCHOOL EQUIPMENTS | |
| | LIFE SAFETY SERVICE & SUPPLY L | 11,944.62 |
| | NATIONAL EDUCATIONAL MUSIC COM | 1,667.00 |
| | RNB ENTERPRISES, INC | 69,832.35 |
| | W B MASON CO., INC. | 7,375.00 |
| | | 90,818.97 |
| 53551 6600 17061 | WOOSTER MS-INTERCOM | |
| | ALL ELECTRIC CONSTRUCTION & CO | 42,350.00 |
| | BRIAN SNYDER | 170.00 |
| | THE GEDDIS PARTNERSHIP, A PROF | 6,294.39 |
| | | 48,814.39 |
| 54 3100 | Reserve for Encumbrances | |
| | REXEL, INC. | 515.09 |
| | | 515.09 |
| 54102 6600 0842 | Shakespeare Theatre FY08 Bond | |
| | AMC ENVIRONMENTAL, LLC | 455.00 |
| | BRAKE FIRE PROTECTION, INC. | 537.09 |
| | EAGLE ENVIRONMENTAL, INC. | 2,800.00 |
| | FERRAROS PAINT. & RESTORATION | 58,000.00 |
| | MARVEL ARCHITECTS PLLC | 53,865.22 |
| | RESOURCE SERVICE LLC | 213,056.50 |
| | | 328,713.81 |
| 54108 6500 15044 | Roof Management - Town | |
| | NEW ENGLAND MASONRY & ROOFING | 10,895.81 |
| | | 10,895.81 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|------------------|
| 54108 6500 16044 | ROOF MANAGEMENT-TOWN | |
| | NEW ENGLAND MASONRY & ROOFING | 26,785.69 |
| | THE GEDDIS PARTNERSHIP, A PROF | 540.00 |
| | | <u>27,325.69</u> |
| 54108 6500 16045 | BUILDING REPAIRS & MAINTENANCE | |
| | LINDQUIST SECURITY TECHNOLOGIE | .04 |
| | R E MICHEL COMPANY, LLC | 122.78 |
| | REXEL, INC. | .02 |
| | | <u>122.84</u> |
| 54108 6500 16046 | MUNICIPAL BUILDING RENOVATIONS | |
| | FERRAROS PAINT. & RESTORATION | 3,620.29 |
| | REXEL USA, INC. | 1,264.67 |
| | | <u>4,884.96</u> |
| 54108 6500 17044 | ROOF MANAGEMENT-TOWN | |
| | NEW ENGLAND MASONRY & ROOFING | 49,539.51 |
| | | <u>49,539.51</u> |
| 54108 6500 17045 | BUILDING REPAIRS AND MAINTENAN | |
| | CITIBANK, N.A. | 1,532.90 |
| | FIA CARD SERVICES, NATIONAL AS | 1,012.86 |
| | GRAINGER INC | 55.60 |
| | LINDQUIST SECURITY TECHNOLOGIE | 138.75 |
| | REXEL, INC. | 27.03 |
| | U.S. ELECTRICAL SERVICES, INC. | 13.22 |
| | | <u>2,780.36</u> |
| 54108 6600 13128 | MUNICIPAL BUILDING RENOVATIONS | |
| | THE SHERWIN-WILLIAMS CO. | 19.12 |
| | | <u>19.12</u> |
| 54108 6600 14076 | Property Acquisition | |
| | IP MEDIA PRODUCTS LLC | 28,300.00 |
| | | <u>28,300.00</u> |
| 54108 6600 14132 | Municipal Building Renovations | |
| | AMERICAN MOSAIC TILE CO. | 3,299.76 |
| | CITIBANK, N.A. | 997.60 |
| | FERRAROS PAINT. & RESTORATION | 6,888.38 |
| | FIA CARD SERVICES, NATIONAL AS | 1,035.52 |
| | JAC TECHNOLOGIES INC. | 1,725.00 |
| | LINDQUIST SECURITY TECHNOLOGIE | 3,818.55 |
| | NEW ENGLAND MASONRY & ROOFING | 39,958.62 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-------------------|
| | REXEL USA, INC. | 16,887.17 |
| | REXEL, INC. | 8,654.05 |
| | | <u>83,264.65</u> |
| 54108 6600 15031 | Pol Bldg Security Improvments | |
| | G PIC & SONS CONSTRUCTION CO. | 22,562.49 |
| | | <u>22,562.49</u> |
| 54108 6600 15035 | Renovations at Boothe Park | |
| | FRANK VALKO | 22.66 |
| | | <u>22.66</u> |
| 54108 6600 15072 | DPW Complex Repairs | |
| | BOB & RAY OVERHEAD DOOR CO.,LL | 999.80 |
| | BRIAN SNYDER | 1,020.00 |
| | CITIBANK, N.A. | 232.71 |
| | NORTHEAST TOOL DISTRIBUTORS LL | 4,352.83 |
| | R E MICHEL COMPANY, LLC | 941.06 |
| | THE GEDDIS PARTNERSHIP, A PROF | 4,353.95 |
| | THE SHERWIN-WILLIAMS CO. | 192.72 |
| | TORRINGTON SUPPLY COMPANY INC. | 6,347.41 |
| | WINSUPPLY OF SHELTON CO. | 2,653.52 |
| | | <u>21,094.00</u> |
| 54108 6600 15075 | Repairs & Maint - 4 firehouses | |
| | COUNTY WIDE MECHANICAL SERVICE | 6,371.73 |
| | | <u>6,371.73</u> |
| 54108 6600 16031 | BUILDING NSECURITY IMPROV-PD | |
| | G PIC & SONS CONSTRUCTION CO. | 113,595.68 |
| | | <u>113,595.68</u> |
| 54108 6600 16032 | FIRE ALARM UPGRADE-SENIOR SVCS | |
| | SECURITY SOLUTIONS INC | 4,882.20 |
| | THE GEDDIS PARTNERSHIP, A PROF | 2,114.56 |
| | | <u>6,996.76</u> |
| 54108 6600 16035 | RENOVATIONS AT BOOTHE PARK | |
| | FRANK VALKO | 3,985.32 |
| | | <u>3,985.32</u> |
| 54108 6600 16075 | REPAIR&MAINT-4 FIREHOUSES | |
| | AIR PURIFIERS INC. | 477.97 |
| | COUNTY WIDE MECHANICAL SERVICE | 26,493.27 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-----------|
| | | 26,971.24 |
| 54108 6600 17035 | RENOVATIONS AT BOOTHE PARK | |
| | AMERICAN BUILDERS & CONTRACT. | 13.00 |
| | BRIAN SNYDER | 340.00 |
| | CITIBANK, N.A. | 187.07 |
| | FRANK VALKO | 7,195.65 |
| | LINDQUIST SECURITY TECHNOLOGIE | 2,137.89 |
| | REXEL, INC. | 3,717.05 |
| | U.S. ELECTRICAL SERVICES, INC. | 629.96 |
| | | 14,220.62 |
| 54108 6600 17046 | MUNICIPAL BUILDING RENOVATIONS | |
| | CITIBANK, N.A. | 4,443.78 |
| | CLEANING SERVICES GROUP, INC. | 731.00 |
| | FERRAROS PAINT. & RESTORATION | 8,784.71 |
| | JAC TECHNOLOGIES INC. | 3,280.00 |
| | KAMCO SUPPLY CORP. OF NEW ENGL | 444.00 |
| | NYCONN SUPPLY CORP. | 8,735.00 |
| | REXEL USA, INC. | 1,413.56 |
| | REXEL, INC. | 10,584.51 |
| | | 38,416.56 |
| 54108 6600 17075 | REPAIRS AND MAINTENANCE 4FIRE | |
| | ACFM CORP | 5,936.64 |
| | AIR PURIFIERS INC. | 3,681.28 |
| | BOB & RAY OVERHEAD DOOR CO.,LL | 1,980.00 |
| | INTEGRATED SYSTEMS SERVICES LL | 537.47 |
| | NEW ENGLAND MASONRY & ROOFING | 30,000.00 |
| | SNE BUILDING SYSTEMS, INC. | 899.00 |
| | THE GEDDIS PARTNERSHIP, A PROF | 7,214.27 |
| | | 50,248.66 |
| 54108 6600 18010 | TOWN BUILDING MAINTENANCE | |
| | A-QUICK PICK CRANE SERVICE INC | 706.00 |
| | ASBESTOS ABATEMENT & INSULATIO | 3,599.88 |
| | B&F ELECTRIC MOTORS LLC | 984.88 |
| | BOUND TREE MEDICAL LLC | 1,632.93 |
| | BRIAN SNYDER | 935.00 |
| | CARRIER ENTERPRISE NORTHEAST L | 7,279.00 |
| | CITIBANK, N.A. | 1,263.29 |
| | FIA CARD SERVICES, NATIONAL AS | 1,368.37 |
| | GRAINGER INC | 1,852.77 |
| | KAMCO SUPPLY CORP. OF NEW ENGL | 595.49 |
| | LINDQUIST SECURITY TECHNOLOGIE | 7,850.56 |
| | MOST DEPENDABLE FOUNTAINS, INC | 76.00 |
| | R E MICHEL COMPANY, LLC | 680.23 |
| | REXEL USA, INC. | 26,309.66 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-----------------|
| | STAPLES INC. | 830.88 |
| | THE GEDDIS PARTNERSHIP, A PROF | 540.00 |
| | UNDERGROUND SURVEYING,LLC | 2,483.11 |
| | WINSUPPLY OF SHELTON CO. | 161.14 |
| | | <hr/> 59,149.19 |
| 54306 6600 13069 | IT-GIS Update for Public Safet | |
| | THE GREATER BPT REGIONAL PLANN | 19,238.97 |
| | | <hr/> 19,238.97 |
| 54353 6500 17038 | TENNIS COURT RENOVATIONS | |
| | HINDING TENNIS, LLC | 6,400.00 |
| | | <hr/> 6,400.00 |
| 54356 6600 17043 | LIBRARY CEILING DUCTWORK AIR | |
| | THE GEDDIS PARTNERSHIP, A PROF | 6,565.97 |
| | | <hr/> 6,565.97 |
| 54401 6600 18008 | TOWN VEHICLE REPLACEMENT | |
| | CROWLEY FORD LLC | 37,186.84 |
| | | <hr/> 37,186.84 |
| 54401 6600 18014 | PRELIMINARY ENGINEERING | |
| | BRIAN SNYDER | 1,700.00 |
| | | <hr/> 1,700.00 |
| 54404 6599 1032 | Whippoorwill Brdge Grant Exp | |
| | STATE OF CT - DEPT OF ENERGY & | 1,065.68 |
| | | <hr/> 1,065.68 |
| 54404 6600 0723 | Road Resurfacing FY07 Bond | |
| | O & G INDUSTRIES INC. | 512.82 |
| | | <hr/> 512.82 |
| 54404 6600 0935 | Barnum Ave Streetscape Improve | |
| | STV INCORPORATED | 74,202.94 |
| | | <hr/> 74,202.94 |
| 54404 6600 0936 | Bruce Brook Improvement @ Sage | |
| | HEARST MEDIA SERVICES, CONNECT | 143.00 |
| | THE GRASSO COMPANIES, LLC | 448,483.61 |
| | WESTON & SAMPSON ENGINEERS, IN | 49,966.00 |
| | | <hr/> 49,966.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|--------------|
| | | 498,592.61 |
| 54404 6600 0939 | Wst Broad RR Underpass Drainag | |
| | DAYTON CONSTRUCTION COMPANY, I | 58,554.53 |
| | STANTEC CONSULTING SERVICES, I | 20,897.50 |
| | STV INCORPORATED | 37,081.62 |
| | | 116,533.65 |
| 54404 6600 1031 | Barnum Ave Streetscape Improve | |
| | DALLING CONSTRUCTION, INC. | 1,422,831.02 |
| | | 1,422,831.02 |
| 54404 6600 1033 | California St Condo Channl Imp | |
| | HRP ASSOCIATES, INC. | 9,690.00 |
| | STV INCORPORATED | 11,159.72 |
| | | 20,849.72 |
| 54404 6600 11049 | WBroadStCulv&TannersBrImprFY11 | |
| | DAYTON CONSTRUCTION COMPANY, I | 623,311.49 |
| | | 623,311.49 |
| 54404 6600 11050 | Wilcoxson Ave Traffic CalmFY11 | |
| | BL COMPANIES, INC. | 3,295.48 |
| | | 3,295.48 |
| 54404 6600 12048 | Road Resurfacing FY12 Bond | |
| | O & G INDUSTRIES INC. | .05 |
| | | .05 |
| 54404 6600 12053 | Whippoorwill Ln Brdg Repl | |
| | HEARST MEDIA SERVICES, CONNECT | 251.00 |
| | STV INCORPORATED | 580.25 |
| | | 831.25 |
| 54404 6600 13079 | Ferry Creek Strmwtr Pump S | |
| | GENTECH POWER SYSTEMS INC | 79.13 |
| | | 79.13 |
| 54404 6600 13082 | PW Eng- Misc Bridge Rehabil | |
| | ANCHOR ENGINEERING SERVICES, I | 495.79 |
| | STV INCORPORATED | 40,375.00 |
| | | 40,870.79 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|---|--------------------------------------|
| 54404 6600 13083 | Misc Bridge Rehab - Parapet GUERRERA CONSTRUCTION CO., INC | 15,213.17 |
| | | <u>15,213.17</u> |
| 54404 6600 13084 | PW Eng-Old Spring Rd Bridge Re ANCHOR ENGINEERING SERVICES, I | 5,800.00 |
| | | <u>5,800.00</u> |
| 54404 6600 14080 | HoneySpot Rd Streetscp/Design BL COMPANIES, INC. | 51,900.40 |
| | | <u>51,900.40</u> |
| 54404 6600 14096 | Perry House Addition and Barn FERRAROS PAINT. & RESTORATION THE GEDDIS PARTNERSHIP, A PROF | 17,516.75 800.00 |
| | | <u>18,316.75</u> |
| 54404 6600 15096 | Perry House Addition & Barn FERRAROS PAINT. & RESTORATION | 9,306.95 |
| | | <u>9,306.95</u> |
| 54404 6600 16049 | WEST BROAD IMP-KNOWLTON-LINDEN STANTEC CONSULTING SERVICES, I | 58,873.54 |
| | | <u>58,873.54</u> |
| 54404 6600 16051 | BRUCE AVE RR UNDERPASS NAC INDUSTRIES INC. | 8,360.82 |
| | | <u>8,360.82</u> |
| 54404 6600 16054 | STREETSCAPE IMPROV-CONSTR PHS DALLING CONSTRUCTION, INC. INSITUFORM TECHNOLOGIES, LLC STV INCORPORATED | 460,629.16 49,275.55 48,858.84 |
| | | <u>558,763.55</u> |
| 54404 6600 17049 | WEST BROAD IMPROV-KNOWLTON STATE OF CT - DEPARTMENT OF TR | 37,260.00 |
| | | <u>37,260.00</u> |
| 54404 6600 17085 | SIDEWALK REPLACEMENT D & P CONSTRUCTION, INC. G PIC & SONS CONSTRUCTION CO. | 17,334.80 1,000.00 |
| | | <u>18,334.80</u> |

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| ACCOUNT VENDOR NAME | AMOUNT |
|---|-----------------------------------|
| | 18,334.80 |
| 54404 6600 18013 STORM WATER PERMIT-MS4 HRP ASSOCIATES, INC. | 4,650.00 |
| | 4,650.00 |
| 54405 6600 0308 Road Resurfacing 05-06 O & G INDUSTRIES INC. | .06 |
| | .06 |
| 54405 6600 0938 Road Resurfacing O & G INDUSTRIES INC. | .06 |
| | .06 |
| 54405 6600 1011 Road Resurfacing G PIC & SONS CONSTRUCTION CO. STATE OF CT - DEPARTMENT OF TR TILCON CONNECTICUT, INC. | 7,000.00 4,210.58 21,365.42 |
| | 32,576.00 |
| 54405 6600 13121 PW Hwy-Tanners Brk Culv Clean DAYTON CONSTRUCTION COMPANY, I | 284,888.26 |
| | 284,888.26 |
| 54405 6600 14074 Road Reconstruction G PIC & SONS CONSTRUCTION CO. GARRITY ASPHALT RECLAIMING, IN | 1,600.00 109,373.25 |
| | 110,973.25 |
| 54405 6600 14079 Dev Stormwater Proj Plans & Pe COMPLETE ENVIRONMENTAL TESTING | 158.25 |
| | 158.25 |
| 54405 6600 15057 Renovate Town Hall Parking Lot TILCON CONNECTICUT, INC. | 197,110.00 |
| | 197,110.00 |
| 54405 6600 15088 Culvert Cleaning DJ PETRUCCI, LLC HRP ASSOCIATES, INC. | 6,500.00 3,950.00 |
| | 10,450.00 |
| 54405 6600 15089 Parking Lot Resurfacing | |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|--|--------------------------------|-------------------|
| | G PIC & SONS CONSTRUCTION CO. | 33,186.09 |
| | THE GEDDIS PARTNERSHIP, A PROF | 4,450.00 |
| | | <u>37,636.09</u> |
| 54405 6600 16088 CULVERT CLEANING PW HWY | | |
| | DALLING CONSTRUCTION, INC. | 10,804.10 |
| | DW TRANSPORT & LEASING, INC. | 6,219.99 |
| | ENVIROSHIELD, INC. | 840.00 |
| | GENTECH POWER SYSTEMS INC | 679.95 |
| | INDUSTRIAL HYDRAULIC SERVICE, | 6,060.00 |
| | NATIONAL WATER MAIN CLEANING C | 48,823.90 |
| | NEW ENGLAND PUMP & VALVE CO., | 16,850.70 |
| | UNITED SEWER & DRAIN CLEANING, | 1,000.00 |
| | | <u>91,278.64</u> |
| 54405 6600 16089 PARKING LOT RESRUFACING HWY | | |
| | BRIAN SNYDER | 425.00 |
| | G PIC & SONS CONSTRUCTION CO. | 5,479.49 |
| | THE GEDDIS PARTNERSHIP, A PROF | 6,603.52 |
| | TILCON CONNECTICUT, INC. | 25,225.30 |
| | | <u>37,733.31</u> |
| 54405 6600 17074 ROAD CONSTRUCTION | | |
| | TILCON CONNECTICUT, INC. | 232,299.02 |
| | UNITED CONCRETE PRODUCTS, INC. | 4,999.99 |
| | | <u>237,299.01</u> |
| 54405 6600 17088 CULVERT CLEANING | | |
| | L. SUZIO CONCRETE COMPANY, IN | 1,960.00 |
| | DEAN MARTIN | 10,736.00 |
| | DW TRANSPORT & LEASING, INC. | 5,945.65 |
| | GENTECH POWER SYSTEMS INC | 8,787.66 |
| | NEW ENGLAND PUMP & VALVE CO., | 12,694.30 |
| | NORTHERN TOOL & EQUIPMENT CATA | 171.86 |
| | STATE OF CT - DEPT OF ENERGY & | 330.00 |
| | UNITED SEWER & DRAIN CLEANING, | 2,200.00 |
| | | <u>42,825.47</u> |
| 54405 6600 17089 PARKING LOT RESURFACING | | |
| | TILCON CONNECTICUT, INC. | 100,000.00 |
| | | <u>100,000.00</u> |
| 54405 6600 17102 ROAD RESURFACING | | |
| | O & G INDUSTRIES INC. | 7,964.40 |
| | TILCON CONNECTICUT, INC. | 44,187.47 |
| | | <u>44,187.47</u> |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|---|--------------------------------|------------|
| | | 52,151.87 |
| 54405 6600 18015 ROAD RESURFACE & RECONSTRUCT | | |
| | BL COMPANIES, INC. | 15,909.52 |
| | DALLING CONSTRUCTION, INC. | 10,675.24 |
| | GARRITY ASPHALT RECLAIMING, IN | 110,895.75 |
| | O & G INDUSTRIES INC. | 823.31 |
| | TILCON CONNECTICUT, INC. | 703,637.81 |
| | UNITED CONCRETE PRODUCTS, INC. | 3,679.04 |
| | | 845,620.67 |
| 54405 6600 18016 SIDEWALK REPLACEMENT | | |
| | D & P CONSTRUCTION, INC. | 66,568.00 |
| | G PIC & SONS CONSTRUCTION CO. | 52,806.00 |
| | | 119,374.00 |
| 54407 6600 13127 LONGBROOK PARK IMPROVEMENT | | |
| | BRIAN SNYDER | 1,105.00 |
| | | 1,105.00 |
| 54407 6600 15060 Ball Field Repair Program | | |
| | BRIAN SNYDER | 255.00 |
| | SERVPRO | 3,031.21 |
| | | 3,286.21 |
| 54407 6600 15062 PW Parks - Stonybrook Field | | |
| | MILONE & MACBROOM INC | 1,462.50 |
| | | 1,462.50 |
| 54407 6600 15066 PW Parks - Roosevelt Forest | | |
| | FRANK J CITINO | 16,337.50 |
| | LUDLOW ASSOCIATES, LLC | 21,840.00 |
| | THE GEDDIS PARTNERSHIP, A PROF | 6,707.91 |
| | UNITED SEWER & DRAIN CLEANING, | 300.00 |
| | | 45,185.41 |
| 54407 6600 15094 Replacement Fencing | | |
| | M & M FENCE & WIRE WORKS, INC. | 6,033.17 |
| | | 6,033.17 |
| 54407 6600 16060 BALL FIELD REPAIR PROGRAM | | |
| | BLANCHETTE SPORTING GOODS INC. | 1,170.00 |
| | RAINBOW GROUP, LLC | 2,378.00 |
| | THE GEDDIS PARTNERSHIP, A PROF | 9,944.11 |

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| ACCOUNT VENDOR NAME | AMOUNT |
|---|-----------|
| | 13,492.11 |
| 54407 6600 16092 PLAYGROUND RENOVATION | |
| BRIAN SNYDER | 340.00 |
| GRILLO SERVICES, LLC | 5,898.00 |
| PLAYCORE WISCONSIN | 6,313.55 |
| | 12,551.55 |
| 54407 6600 16093 REPAIRS TO VARIOUS TOWN PARKS | |
| EASTERN LAND MANAGEMENT INC. | 4,200.53 |
| WINDING BROOK TURF FARM | 2,376.00 |
| | 6,576.53 |
| 54407 6600 16094 REPLACEMENT FENCING | |
| M & M FENCE & WIRE WORKS, INC. | 37,293.53 |
| | 37,293.53 |
| 54407 6600 16100 INSTALL PICNIC TABLE,BENCH,GAR | |
| GENEVA SCIENTIFIC, INC. | 10,300.47 |
| | 10,300.47 |
| 54407 6600 17093 REPAIRS TO VARIOUS TOWN PARKS | |
| CONNECTICUT POND SERVICES,INC. | 3,553.00 |
| | 3,553.00 |
| 54409 6500 17030 UNDERGROUND TANK TESTING | |
| HRP ASSOCIATES, INC. | 12,670.00 |
| | 12,670.00 |
| 54409 6600 15069 Wood Waste Disposal&Tree Stump | |
| GOOD EARTH TREE CARE, INC | 15,936.47 |
| | 15,936.47 |
| 54409 6600 16068 MISC TREE REMOVAL PROG TOWN | |
| CROSS COUNTY LANDSCAPE & TREE | 2,850.00 |
| | 2,850.00 |
| 54409 6600 16069 WOOD WASTE DISP&TREE STUMP RE | |
| GOOD EARTH TREE CARE, INC | 4,785.95 |
| | 4,785.95 |
| 54409 6600 17068 MISC. TREE REMOVAL PROGRAM | |
| CROSS COUNTY LANDSCAPE & TREE | 25,000.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|------------------|
| | DON'S LANDSCAPING & TREE SERVI | 1,850.00 |
| | TREE LANDSCAPE CARE, INC. | 920.00 |
| | | <u>27,770.00</u> |
| 54461 6500 18029 | FIRE OPERATIONS EQUIPMENT | |
| | POLARIS INDUSTRIES INC. | 1,344.54 |
| | FIA CARD SERVICES, NATIONAL AS | 1,323.31 |
| | NEW ENGLAND FIRE EQUIP.& APPAR | 12,000.00 |
| | NORTHEASTERN COMMUNICATIONS, I | 1,945.50 |
| | SHIPMAN'S FIRE EQUIPMENT CO., | 1,501.85 |
| | WEST MARINE PRODUCTS INC. | 317.52 |
| | WITMER PUBLIC SAFETY GROUP, IN | 2,100.00 |
| | | <u>20,532.72</u> |
| 54471 6500 18027 | POLICE VEHICLE EQUIPMENT | |
| | ROBERT WAUGH & SARAH WAUGH | 29,625.82 |
| | | <u>29,625.82</u> |
| 54471 6500 18028 | POLICE OPERATIONS EQUIPMENT | |
| | CELLEBRITE, INC. | 3,000.00 |
| | FINAL DATA INC | 699.59 |
| | MAGNET FORENSICS USA, INC. | 1,075.00 |
| | MOTOROLA SOLUTIONS, INC. | 9,288.00 |
| | NORTHEASTERN COMMUNICATIONS, I | 1,281.00 |
| | | <u>15,343.59</u> |
| 54471 6600 0968 | Police Dept Grounds Repair | |
| | G PIC & SONS CONSTRUCTION CO. | 9,201.25 |
| | | <u>9,201.25</u> |
| 54551 6600 0862 | Wooster-Shelving Media Ctr/Lib | |
| | DEMCO, INC. | 14,676.71 |
| | | <u>14,676.71</u> |
| 54551 6600 1045 | School Building Repairs | |
| | A & B MECHANICAL, LLC | 31,900.29 |
| | ADI, AN UNINC.DIV.OF HONEYWELL | 4,418.11 |
| | AQUARION WATER COMPANY OF CT | 2,700.00 |
| | ASBESTOS ABATEMENT & INSULATIO | 17,101.40 |
| | BENDER PLUMBING SUPPL. OF BPT | 1,514.69 |
| | CARRIER CORPORATION | 855.60 |
| | CARRIER ENTERPRISE NORTHEAST L | 457.88 |
| | CHAPIN & BANGS | 150.35 |
| | CITIBANK, N.A. | 6,306.83 |
| | COLONY PAINT II LLC | 182.86 |
| | COMMERCIAL FLOORING CONCEPTS, | 18,750.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|---------------------------------|---------------|
| | FASTENAL COMPANY | 2.09 |
| | GRAINGER INC | 340.84 |
| | HAKS ENGINEERS, P.C. | 1,705.24 |
| | INTERLINE BRANDS, INC. | 7,515.46 |
| | JP MAGUIRE ASSOCIATES, INC. | 9,945.28 |
| | LINDQUIST SECURITY TECHNOLOGIE | 20,714.18 |
| | M&O CORPORATION | 21,780.00 |
| | MAGNA STEEL SALES, INC. | 712.92 |
| | N & S ELECTRIC, INC. | 1,365.00 |
| | NATIONAL GLASS & MIRROR CO., I | 1,212.39 |
| | NEW ENGLAND MASONRY & ROOFING | 10,697.73 |
| | NORTHEAST BUIL.D.SUPP. & HOME C | 311.65 |
| | REXEL USA, INC. | 697.47 |
| | REXEL, INC. | 10,793.21 |
| | THE GEDDIS PARTNERSHIP, A PROF | 1,260.00 |
| | TORRINGTON SUPPLY COMPANY INC. | 108.10 |
| | TOWER EQUIPMENT CO.,INC. | 163.24 |
| | TRANE U.S. INC. | 5,654.65 |
| | U.S. ELECTRICAL SERVICES, INC. | 26.65 |
| | WINSUPPLY OF SHELTON CO. | 7,060.51 |
| | | <hr/> |
| | | 186,404.62 |
| 54551 6600 1056 | Various Schools Window Replace | |
| | WEST & LANGDON CO INC | 405.97 |
| | | <hr/> |
| | | 405.97 |
| 54551 6600 1066 | Nichols-Parking Spaces&Turnard | |
| | G PIC & SONS CONSTRUCTION CO. | 86,001.39 |
| | THE GEDDIS PARTNERSHIP, A PROF | 6,137.50 |
| | | <hr/> |
| | | 92,138.89 |
| 54551 6600 11052 | Replace School Sidewalks FY11 | |
| | G PIC & SONS CONSTRUCTION CO. | 1,200.00 |
| | | <hr/> |
| | | 1,200.00 |
| 54551 6600 11075 | Stratford HS Improvements | |
| | ANTINOZZI ASSOCIATES | 926,526.93 |
| | CAPITOL REGION EDUC.COUNCIL | 430,498.03 |
| | CLAIMS-LEGAL- NONTAXABLE | 150,000.00 |
| | EAGLE ENVIRONMENTAL, INC. | 6,649.75 |
| | HEARST MEDIA SERVICES, CONNECT | 531.00 |
| | SUSTAINABLE ENGINEERING SOLUTI | 16,074.26 |
| | TRI STATE MATERIALS TESTING LA | 107,580.70 |
| | TURNER CONSTRUCTION COMPANY | 27,006,805.29 |
| | USI INSURANCE SERVICES OF CT, | 3,275.00 |
| | WILLIAM B. MEYERS, INC. | 1,060.00 |
| | | <hr/> |
| | | 28,649,000.96 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|------------------|
| 54551 6600 12078 | Honeyspt House Renovation-FY12 | |
| | TSKP STUDIO, LLC | 7,065.08 |
| | | <u>7,065.08</u> |
| 54551 6600 13080 | Honeyspot Schl Renov | |
| | TSKP STUDIO, LLC | 24,332.07 |
| | | <u>24,332.07</u> |
| 54551 6600 13133 | BHS Generator FY13 | |
| | POWER AND NETWORK SOLUTIONS LL | 5,849.83 |
| | | <u>5,849.83</u> |
| 54551 6600 13134 | Eli Whitney-Roof Repairs FY13 | |
| | THE GEDDIS PARTNERSHIP, A PROF | 4,860.00 |
| | | <u>4,860.00</u> |
| 54551 6600 13138 | Wooster-Shelving FY13 | |
| | ASBESTOS ABATEMENT & INSULATIO | 5,135.57 |
| | COMMERCIAL FLOORING CONCEPTS, | 7,487.74 |
| | DEMCO, INC. | 22,749.98 |
| | | <u>35,373.29</u> |
| 54551 6600 14117 | Misc. BOE painting all schools | |
| | THE SHERWIN-WILLIAMS CO. | 139.69 |
| | | <u>139.69</u> |
| 54551 6600 14136 | BHS - Generator FY14 | |
| | POWER AND NETWORK SOLUTIONS LL | 3,488.92 |
| | THE GEDDIS PARTNERSHIP, A PROF | 2,954.39 |
| | | <u>6,443.31</u> |
| 54551 6600 15040 | Bldg Maint - General Repairs | |
| | AMC ENVIRONMENTAL, LLC | 6,880.00 |
| | ASBESTOS ABATEMENT & INSULATIO | 17,780.62 |
| | B&F ELECTRIC MOTORS LLC | 5,579.25 |
| | CHARLES & GAIL KOREIWO | 15,801.01 |
| | CITIBANK, N.A. | 5,739.26 |
| | CLEARWATER INDUSTRIES | 1,415.00 |
| | COLONY PAINT II LLC | 568.74 |
| | ENVIRONMENTAL CONTROL, INC. | 7,393.25 |
| | HIGH VOLTAGE MAINTENANCE CORP. | 1,280.00 |
| | INTERLINE BRANDS, INC. | 4,474.45 |
| | LIFE SAFETY SERVICE & SUPPLY L | 3,119.00 |
| | LINDQUIST SECURITY TECHNOLOGIE | 2,823.03 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|---|--------------------------------|------------|
| | NATIONAL GLASS & MIRROR CO., I | 2,834.71 |
| | REXEL USA, INC. | 6,665.88 |
| | REXEL, INC. | 6,414.23 |
| | THE EAGLE LEASING COMPANY | 285.00 |
| | THE GEDDIS PARTNERSHIP, A PROF | 3,690.00 |
| | THE NUTTY COMPANY | 755.90 |
| | TORRINGTON SUPPLY COMPANY INC. | 8,895.08 |
| | TRANE U.S. INC. | 3,454.74 |
| | UNITED RENTALS (NORTH AMERICA) | 1,370.60 |
| | UNITED SEWER & DRAIN CLEANING, | 3,675.85 |
| | WINSUPPLY OF SHELTON CO. | 4,776.91 |
| | | <hr/> |
| | | 115,672.51 |
| 54551 6600 15079 Gen Rprs/Improv FY15 | | |
| | BRIAN SNYDER | 340.00 |
| | FIA CARD SERVICES, NATIONAL AS | 2,043.95 |
| | JP MAGUIRE ASSOCIATES, INC. | 22,769.88 |
| | WINSUPPLY OF SHELTON CO. | 86.86 |
| | | <hr/> |
| | | 25,240.69 |
| 54551 6600 15109 Admin BOE & Schools-Resurf Pkg | | |
| | THE SHERWIN-WILLIAMS CO. | 2,659.14 |
| | | <hr/> |
| | | 2,659.14 |
| 54551 6600 16021 REPL SIDEWALK CURBS, STAIR, LD | | |
| | SOLARES LLC | 7,500.00 |
| | | <hr/> |
| | | 7,500.00 |
| 54551 6600 16040 BLDG MAIN GENERAL REPAIRS | | |
| | B LIPNICK SUPPLY CO., INC. | 210.86 |
| | CARRIER CORPORATION | 691.79 |
| | CHARLES & GAIL KOREIWO | 2,374.02 |
| | CITIBANK, N.A. | 200.61 |
| | FASTENAL COMPANY | 80.76 |
| | LINDQUIST SECURITY TECHNOLOGIE | 624.28 |
| | NATIONAL GLASS & MIRROR CO., I | 727.02 |
| | NEW ENGLAND MASONRY & ROOFING | 17.56 |
| | NUTMEG TIME INC. | 101.94 |
| | REXEL USA, INC. | 709.58 |
| | REXEL, INC. | 272.36 |
| | SAFETY-KLEEN SYSTEMS, INC. | 1,856.73 |
| | SERVPRO | 4,176.02 |
| | TORRINGTON SUPPLY COMPANY INC. | 278.43 |
| | UNITED SEWER & DRAIN CLEANING, | 500.00 |
| | WINSUPPLY OF SHELTON CO. | 807.14 |
| | | <hr/> |
| | | 13,629.10 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|---|------------------|
| 54551 6600 16048 | BOILERS/ WATER TREATMENT-BOE A & B MECHANICAL, LLC | 24,800.00 |
| | | 24,800.00 |
| 54551 6600 16050 | BHS FILED HOUSE RENOVATION A ROYAL FLUSH OF NEW YORK II, BRIAN SNYDER | 990.00 85.00 |
| | RFJ ASSOCIATES, LLC | 845,731.57 |
| | SANTA BUCKLEY ENERGY, INC. | 497.18 |
| | SONITROL SECURITY SYSTEMS OF B | 7,791.72 |
| | THE GEDDIS PARTNERSHIP, A PROF | 30,989.33 |
| | THE UNITED ILLUMINATING COMPAN | 9,139.00 |
| | | 895,223.80 |
| 54551 6600 16105 | SAFETY & SECURITY IMPROVEMENTS THE GEDDIS PARTNERSHIP, A PROF | 720.00 |
| | | 720.00 |
| 54551 6600 16110 | PAINT INTERIOR/EXTERIOR BOE THE SHERWIN-WILLIAMS CO. | 4,276.81 |
| | | 4,276.81 |
| 54551 6600 17040 | BOE-GENERAL REPAIRS ADI, AN UNINC.DIV.OF HONEYWELL CITIBANK, N.A. | 328.56 129.75 |
| | TOWER EQUIPMENT CO.,INC. | 70.66 |
| | UNITED SEWER & DRAIN CLEANING, | 347.95 |
| | WINSUPPLY OF SHELTON CO. | .62 |
| | | 877.54 |
| 54551 6600 17041 | BUNNELL HIGH VARIOUS RENO/REPA BRIAN SNYDER | 595.00 |
| | ERNEST R. LEMAY JR. | 16,110.55 |
| | THE GEDDIS PARTNERSHIP, A PROF | 5,637.19 |
| | | 22,342.74 |
| 54551 6600 17073 | BUNNELL HIGH ROOF REPLACEMENT BRIAN SNYDER | 340.00 |
| | THE GEDDIS PARTNERSHIP, A PROF | 82,292.05 |
| | THE IMPERIAL CO, RESTORATION C | 3,073,770.33 |
| | | 3,156,402.38 |
| 54551 6600 17077 | FRANKLIN-ROOF REPLACEMENT AMC ENVIRONMENTAL, LLC | 5,780.00 |
| | BRIAN SNYDER | 340.00 |

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| ACCOUNT | VENDOR NAME | AMOUNT |
|------------------|--------------------------------|-------------------|
| | THE GEDDIS PARTNERSHIP, A PROF | 32,843.88 |
| | THE IMPERIAL CO, RESTORATION C | 418,385.83 |
| | | <u>457,349.71</u> |
| 54551 6600 17078 | WILCOXSON-AIR CONDITIONING | |
| | BRIAN SNYDER | 3,145.00 |
| | | <u>3,145.00</u> |
| 54551 6600 17079 | WILCOXSON-LAMINATE ON CABINETS | |
| | BRIAN SNYDER | 1,615.00 |
| | | <u>1,615.00</u> |
| 54551 6600 17105 | BOE-SAFETY AND SECURITY IMPROV | |
| | THE GEDDIS PARTNERSHIP, A PROF | 540.00 |
| | | <u>540.00</u> |
| 54551 6600 17107 | SCHOOL IMP NICHOLS PARKING | |
| | G PIC & SONS CONSTRUCTION CO. | 242,998.61 |
| | HEARST MEDIA SERVICES, CONNECT | 189.72 |
| | THE GEDDIS PARTNERSHIP, A PROF | 11,894.14 |
| | | <u>255,082.47</u> |
| 54551 6600 17108 | BOE STAGE CURTAINS | |
| | BRIAN SNYDER | 85.00 |
| | | <u>85.00</u> |
| 54551 6600 18011 | SCHOOL BUILDING MAINTENANCE | |
| | BRIAN SNYDER | 12,920.00 |
| | SCHINDLER ELEVATOR CORPORATION | 27,947.45 |
| | THE GEDDIS PARTNERSHIP, A PROF | 720.00 |
| | | <u>41,587.45</u> |
| 54938 6500 16127 | SEWER LINING PARK/BARNUM/ACCES | |
| | INSITUFORM TECHNOLOGIES, LLC | 471,795.65 |
| | NATIONAL WATER MAIN CLEANING C | 7,230.80 |
| | STV INCORPORATED | 15,061.24 |
| | | <u>494,087.69</u> |
| 54938 6599 18006 | COASTAL RESILIENCY WPCA | |
| | GZA GEOENVIRONMENTAL, INC. | 4,500.00 |
| | | <u>4,500.00</u> |
| 54938 6599 18007 | PUMP STATION UPGRADE WPCA | |

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ACCOUNT

| VENDOR NAME | AMOUNT |
|--|---------------|
| A-QUICK PICK CRANE SERVICE INC | 1,050.00 |
| CARLSEN SYSTEMS, LLC | 10,396.05 |
| RELIABLE ELECTRIC MOTOR, INC. | 15,460.00 |
| TIGHE & BOND, INC. | 17,465.00 |
| | <hr/> |
| | 44,371.05 |
| 54938 6600 18001 WPCA SIX WASTEWATER PUMP | |
| TIGHE & BOND, INC. | 539,685.75 |
| | <hr/> |
| | 539,685.75 |
| 54954 6599 17119 MISC DRAINAGE IMPR 138-16-020 | |
| PRINDLE HILL CONSTRUCTION, LLC | 3,898.98 |
| | <hr/> |
| | 3,898.98 |
| 57 2011 Accounts Payables | |
| REFUND-TAX COLLECTOR | 13,873.30 |
| | <hr/> |
| | 13,873.30 |
| | <hr/> |
| TOTAL | 69,911,203.52 |

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