

10/29/2015 11:38
 drodriguez

 TOWN OF TRUMBULL
 AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00 100000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
4429	10/29/2015	WIRE	007787 GUARDIAN	1,166.75			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77865	102915	01013400 511154	1,166.75			
4430	10/29/2015	WIRE	011370 WHEELABRATOR BRIDGEPORT L	88,714.01			
	77866	009-010252	01030400 522204	88,714.01			
96240	10/29/2015	PRINTED	010292 WESTON & SAMPSON ENGINEER	34,376.66			
	77916	INV #7-#30	03120000 581888 G0316	23,997.90			
	77916	INV #7-#30	71130095 581888 G0316	10,378.76			
96241	10/29/2015	PRINTED	001898 A ROYAL FLUSH INC	85.00			
	77917	C-556462	01030400 522204	85.00			
96242	10/29/2015	PRINTED	011558 ACAR LEASING LTD	191.41			
	77983	REFUND #5099	01000027 410000	191.41			
96243	10/29/2015	PRINTED	011658 AJ PENNA & SON CONSTRUCTI	79,601.01			
	77918	12318 APPL#2	14120000 581888 B3077	79,601.01			
96244	10/29/2015	PRINTED	010145 ANTHEM	82.83			
	77919	15-93649	01022600 440000	82.83			
96245	10/29/2015	PRINTED	010511 ANTHONY JULIAN RAILROAD C	5,320.00			
	77876	091514REV	13120000 581888 B3057	2,660.00			
	77876	091514REV	14120000 581888 B3077	2,660.00			
96246	10/29/2015	PRINTED	006938 ATK GOLF SERVICES INC	8,808.37			
	77851	102915	21100000 522202	8,808.37			
96247	10/29/2015	PRINTED	011699 BAILEY'S TEST STRIPS & TH	1,196.00			
	77852	15.11174	01040000 534401	1,196.00			
96248	10/29/2015	PRINTED	000220 BENMAN INDUSTRIES INC	713.77			
	77853	348492	01022000 534402	661.27			
	77920	348493	01050200 534401	52.50			
96249	10/29/2015	PRINTED	009275 BEST EDIBLES	16.74			
	77996	102915	01022000 534402	16.74			
96250	10/29/2015	PRINTED	000265 BOBCAT OF CONNECTICUT INC	180.00			
	77997	83150	21100000 578802	180.00			
96251	10/29/2015	PRINTED	000383 CALVERT SAFE & LOCK	6.30			
	77921	1000102299	01030200 578802	6.30			
96252	10/29/2015	PRINTED	010096 CCMC COMMITTEE	25.00			
	77850	102915	01012000 556601	25.00			
96253	10/29/2015	PRINTED	002934 CENTRAL TURF & IRRIGATION	57.31			
	77992	1041210-00	21100000 534402	57.31			



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96254	10/29/2015	PRINTED	009832	CERTIFIED LABORATORIES	377.24		
	DOC	INVOICE NO	ORG	OBJ	PROJ	AMOUNT	
	77877	2077693	01030300	567701		377.24	
96255	10/29/2015	PRINTED	002523	CHARTER COMMUNICATIONS	69.98		
	77832	102915	01050600	578801		69.98	
96256	10/29/2015	PRINTED	002523	CHARTER COMMUNICATIONS	269.99		
	77922	102915-1	01012600	522204		269.99	
96257	10/29/2015	PRINTED	010897	CHASE AUTO FINANCE CORP.	396.35		
	77984	REFUND #5050	01000027	410000		396.35	
96258	10/29/2015	PRINTED	009964	CHOICE DISTRIBUTION, INC.	378.00		
	77878	529684	01030300	567702		378.00	
96259	10/29/2015	PRINTED	011628	CINTAS FAS LOCKBOX	145.00		
	77923	0D56532378	01030200	578802		145.00	
96260	10/29/2015	PRINTED	008897	COHEN & WOLF PC	1,900.00		
	77833	638078	01014200	522202		640.00	
	77834	638084	01014200	522202		360.00	
	77835	638088	01014200	522202		580.00	
	77836	638086	01014200	522202		300.00	
	77837	638092	01014200	522202		20.00	
96261	10/29/2015	PRINTED	000600	CONNECTICUT BUSINESS SYST	369.41		
	77980	078161	01022000	578801		369.41	
96262	10/29/2015	PRINTED	009357	CORPORATE MAILING SERVICE	168.63		
	77854	92674	01013800	545504		168.63	
96263	10/29/2015	PRINTED	000665	DANBURY AMBULANCE SERVICE	5,208.00		
	77856	102915-1	01022600	522202		5,208.00	
96264	10/29/2015	PRINTED	000665	DANBURY AMBULANCE SERVICE	26,666.66		
	77855	102915	01022600	522202		26,666.66	
96265	10/29/2015	PRINTED	006326	DAVID MCDERMOTT CHEVROLET	901.47		
	77924	244402C	01030300	567702		245.31	
	77925	244678C	01030300	567702		494.25	
	77926	244794C	01030300	567702		50.00	
	77927	244792C	01030300	567702		111.91	
96266	10/29/2015	PRINTED	002860	DEPARTMENT OF AGRICULTURE	41.00		
	77838	102915	31110000	522205		41.00	
96267	10/29/2015	PRINTED	004153	DESANTIE TIRE COMPANY	726.54		
	77928	248328	01030300	567702		726.54	



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FOR CASH ACCOUNT: 00 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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96268	10/29/2015	PRINTED	010468	E-Z-GO A	TEXTRON	COMPANY		163.52
	DOC	INVOICE NO		ORG	OBJ	PROJ		AMOUNT
	77993	90637974		21100000	578801			47.20
	77994	90644992		21100000	578801			116.32
96269	10/29/2015	PRINTED	000782	ELECTRICAL	WHOLESALE	RS IN		137.63
	77879	04486073.002		01030200	534402			54.36
	77929	04486073.001		01030200	578802			83.27
96270	10/29/2015	PRINTED	000796	ENVIRO	EXPRESS			39,927.03
	77880	39145		01030400	522204			39,927.03
96271	10/29/2015	PRINTED	000818	FAIR AUTO	PAINT & BODY	SU		180.68
	77881	000194670		01030300	567702			10.27
	77882	000194639		01030300	567702			170.41
96272	10/29/2015	PRINTED	000819	FAIR AUTO	SUPPLY,	MONROE		605.34
	77883	325081		12120000	581888	B3007		6.78
	77884	325082		12120000	581888	B3007		3.39
	77885	324668		12120000	581888	B3007		8.58
	77886	324703		12120000	581888	B3007		42.90
	77887	324579		12120000	581888	B3007		18.16
	77888	325369		12120000	581888	B3007		23.95
	77889	325367		12120000	581888	B3007		4.79
	77930	325298		01030101	534402			41.46
	77931	324231		01030300	567702			84.99
	77932	324275		01030300	567702			25.60
	77933	324616		01030300	567702			123.80
	77934	324552		01030300	567702			33.58
	77935	324641		01030300	567702			140.90
	77936	324667		01030300	567702			20.17
	77937	324757		01030300	567702			79.24
	77938	324798		01030300	567702			30.95
	77939	324841		01030300	567702			9.93
	77940	325107		01030300	567702			16.65
	77941	325200		01030300	567702			6.29
	77942	325258		01030300	567702			7.48
	77943	325257		01030300	567702			11.22
	77944	325331		01030300	567702			39.99
	77945	325374		01030300	567702			42.36
	77946	325407		01030300	567702			33.60
	77947	325428		01030300	567702			4.97
	77948	325437		01030300	567702			18.49
	77949	324847		01030300	567702			-188.10
	77950	325122		01030300	567702			-25.60
	77951	324094		01030300	567702			-46.91
	77952	324186		01030300	567702			-14.27
96273	10/29/2015	PRINTED	000838	FEDEX				141.00
	77857	5-195-66949		01013800	545504			141.00



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
96274	10/29/2015	PRINTED	005901 FLEET AUTO SUPPLY, LLC	40.20			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77998	2015-0437	01022000 567702	40.20			
96275	10/29/2015	PRINTED	000883 FLEETPRIDE INC	209.60			
	77953	72947337	01030101 534402	188.28			
	77954	72982205	01030101 534402	21.32			
96276	10/29/2015	PRINTED	011544 FRONTIER	3,412.00			
	77839	102915	01023400 590014	526.50			
	77840	102915-1	01013800 590014	2,727.82			
	77840	102915-1	01022000 590014	11.30			
	77840	102915-1	01022400 590014	1.13			
	77840	102915-1	01022600 590014	6.78			
	77840	102915-1	01030100 590014	7.91			
	77840	102915-1	01050000 590014	4.52			
	77840	102915-1	01050200 590014	3.39			
	77840	102915-1	01050600 590014	3.39			
	77840	102915-1	01060600 590014	1.13			
	77840	102915-1	01070000 590014	24.85			
	77840	102915-1	01080600 590014	5.65			
	77840	102915-1	20100000 590014	5.17			
	77840	102915-1	21100000 590014	4.52			
	77840	102915-1	01010100 590014	76.81			
	77840	102915-1	01030200 522204	1.13			
96277	10/29/2015	PRINTED	003164 GARRITY ASPHALT, INC.	39,473.10			
	77956	562009-15369	14120000 581888 B3077	39,473.10			
96278	10/29/2015	PRINTED	000957 GEMPLER'S, INC.	131.05			
	77995	SI01993874	21100000 534401	131.05			
96279	10/29/2015	PRINTED	000994 GRAINGER	113.00			
	77890	9861144799	01030100 534402	113.00			
96280	10/29/2015	PRINTED	010043 GREGORY & HOWE INC	270.00			
	77841	111173	01030100 522203	270.00			
96281	10/29/2015	PRINTED	009622 H3 PET SUPPLY	47.99			
	77842	TR-15026	01022000 534402	47.99			
96282	10/29/2015	PRINTED	010594 HEWLETT-PACKARD FINANCIAL	118.94			
	77911	302581614	01013800 589901	118.94			
96283	10/29/2015	PRINTED	011517 HINE BROS. INTERNATIONAL,	61.75			
	77957	202379PA	01030101 534402	14.03			
	77958	202706PA	01030101 534402	95.72			
	77959	202337PA	01030300 567702	-48.00			
96284	10/29/2015	PRINTED	001081 HINE BROTHERS INC	199.00			
	77891	202582PA	12120000 581888 B3007	103.60			



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FOR CASH ACCOUNT: 00 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	77892	202572PA	12120000 581888 B3007	95.40			
96285	10/29/2015	PRINTED DOC	004505 HOCON INDUSTRIAL GAS	112.72			
		INVOICE NO	12120000 581888 B3054				
	77960	2730353	01030300 567702	112.72			
96286	10/29/2015	PRINTED	001092 HOME DEPOT COMMERCIAL ACC	95.14			
	77961	1010836	12120000 581888 B3054	40.44			
	77962	2011939	01030200 578802	54.70			
96287	10/29/2015	PRINTED	003448 HONDA LEASE TRUST	693.54			
	77914	REFUND #5101	01000027 410000	59.14			
	77915	REFUND #5100	01000027 410000	634.40			
96288	10/29/2015	PRINTED	010744 IAAI	100.00			
	77843	79343	01022800 556602	100.00			
96289	10/29/2015	PRINTED	010556 INTERSTATE BATTERIES	519.95			
	77963	70008847	01030300 567702	519.95			
96290	10/29/2015	PRINTED	009798 INTERSTATE REFRIGERANT RE	322.00			
	77893	27418	01030400 522204	322.00			
96291	10/29/2015	PRINTED	011527 JP MORGAN CHASE BANK NA	377.46			
	77985	REFUND #5023	01000027 410000	123.36			
	77986	REFUND #5048	01000027 410000	254.10			
96292	10/29/2015	PRINTED	001199 KAUFMAN COMMERCIAL FUELS	299.90			
	77894	2130	72130078 522205	299.90			
96293	10/29/2015	PRINTED	001207 THE KENNEDY CENTER INC	1,368.00			
	77964	43925	01030200 522203	1,368.00			
96294	10/29/2015	PRINTED	011073 KOSARKO, DAWN	120.00			
	77844	102915	01070000 522201	120.00			
96295	10/29/2015	PRINTED	010601 THE L. SUZIO CONCRETE COM	567.50			
	77895	308000	14120000 581888 B3077	567.50			
96296	10/29/2015	PRINTED	001279 LAROCCA'S GARAGE INC	165.00			
	77965	7838	01030300 567702	165.00			
96297	10/29/2015	PRINTED	008607 LHS ASSOCIATES, INC	90.00			
	77849	48647	01010800 534402	90.00			
96298	10/29/2015	PRINTED	001330 LOOSELEAF LAW PUBLICATION	141.10			
	77845	102915	01022000 556603	87.40			
	77981	102915-1	01022000 567704	53.70			
96299	10/29/2015	PRINTED	011430 LUCHS CONSULTING ENGINEER	1,303.79			
	77858	INV NO 13	13120000 581888 B3070	1,303.79			



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FOR CASH ACCOUNT: 00 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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96300	10/29/2015	PRINTED	001343 M & M FENCE & WIRE WORKS				
	DOC	INVOICE NO	ORG	OBJ	PROJ	AMOUNT	
	77912	17225	42120000	581888	G0437	4,600.00	
96301	10/29/2015	PRINTED	011730 M. RONDANO INC.				
	77966	BID6138-1	14120000	581888	B3077	117,187.77	
96302	10/29/2015	PRINTED	001358 MADISON SUPPLY CO LLC				
	77896	MS309051	01030100	534402		229.34	
96303	10/29/2015	PRINTED	010485 MAINE TECHNICAL SOURCE				
	77967	S1290354.001	01030500	534402		94.43	
96304	10/29/2015	PRINTED	008620 MIDWEST TAPE				
	77999	93268972	01070000	534402		149.97	
	78000	93263091	01070000	534402		99.98	
	78001	93270533	01070000	534402		33.28	
	78002	93261645	01070000	534402		25.68	
	78003	93276012	01070000	534402		44.12	
	78004	93285871	01070000	534402		127.97	
	78005	93257208	01070000	534402		21.64	
	78006	93238315	01070000	534402		321.92	
	78007	93256233	01070000	534402		284.93	
	78008	93238679	01070000	534402		7.44	
	78009	93256860	01070000	534402		9.99	
96305	10/29/2015	PRINTED	001515 MOORE MEDICAL, LLC				
	77859	82869546 I	01022600	534402		999.92	
	77860	82870980	01022600	534402		-121.60	
96306	10/29/2015	PRINTED	010360 MORANO, GAIL				
	77898	102915	01050600	522205		90.00	
96307	10/29/2015	PRINTED	007688 NISSAN INFINITI LT				
	77987	REFUND #5092	01000027	410000		187.78	
	77988	REFUND #5090	01000027	410000		28.00	
96308	10/29/2015	PRINTED	001639 OLD DOMINION BRUSH COMPAN				
	77970	0080177-IN	01030300	567702		4,275.34	
96309	10/29/2015	PRINTED	099999 NELSON, DAVID R OR ANN T				
	77991	REFUND #5097	01000027	410000		54.14	
96310	10/29/2015	PRINTED	010088 PLOUFFE, JOAN				
	77846	102915	01080600	522201		366.66	
96311	10/29/2015	PRINTED	011315 POLSINELLO FUELS INC.				
	77897	545334	01030300	567701		857.83	
96312	10/29/2015	PRINTED	001904 RURAL GAS COMPANY				
						262.31	



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FOR CASH ACCOUNT: 00 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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	77971	782987	01080600 590011	262.31			
96313	10/29/2015	PRINTED 009271 SHRED-IT USA		58.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77861	9407833776	01013800 534401	58.00			
96314	10/29/2015	PRINTED 011779 SOUTHWESTERN FIREARMS INC		793.16			
	77982	680052A	01022000 534402	793.16			
96315	10/29/2015	PRINTED 002084 STAPLES ADVANTAGE		173.56			
	77862	3279586810	01013800 534401	121.60			
	77863	3280849173	01013800 534401	51.96			
96316	10/29/2015	PRINTED 002106 STOP & SHOP, INC.		300.00			
	77847	POD373206	72130075 522205	300.00			
96317	10/29/2015	PRINTED 008261 TELSERV, LLC		841.00			
	77913	27189	01040000 578802	841.00			
96318	10/29/2015	PRINTED 002389 THOMSON REUTERS		162.75			
	77848	832663887	01022000 578801	162.75			
96319	10/29/2015	PRINTED 002178 TOCE BROTHERS INC		10,728.32			
	77899	4-236507	01030300 567702	628.00			
	77900	4-236506	01030300 567702	8,030.00			
	77901	4-GS236528	01030300 567702	573.32			
	77902	4-GS236431	01030300 567702	1,497.00			
96320	10/29/2015	PRINTED 003097 THE TORO COMPANY - NSN		223.00			
	77864	OCT2015	21100000 578801	223.00			
96321	10/29/2015	PRINTED 002223 TOWN OF TRUMBULL		32,737.00			
	77903	6401	14120000 581888 B1015	1,449.00			
	77903	6401	14120000 581888 B3077	4,596.00			
	77904	6402	14120000 581888 B3077	7,146.50			
	77905	6403	12120000 581888 B1005	1,384.00			
	77905	6403	14120000 581888 B1015	3,713.00			
	77905	6403	14120000 581888 B3077	5,100.00			
	77905	6403	71130095 581888	1,102.00			
	77906	6404	14120000 581888 B1015	3,556.50			
	77906	6404	71130095 581888	692.00			
	77906	6404	14120000 581888 B3077	3,998.00			
96322	10/29/2015	PRINTED 002253 TRI-STATE DIESEL INC		230.49			
	77972	348388X1	01030300 567702	317.99			
	77973	CM348388X1	01030300 567702	-87.50			
96323	10/29/2015	PRINTED 002285 TURF PRODUCTS		1,524.09			
	77867	1234931-01	21100000 578802	68.74			
	77868	1236152-00	21100000 578802	76.93			
	77869	1236093-00	21100000 578802	1,378.42			



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96324	10/29/2015	PRINTED	010278 U.S. BANK EQUIPMENT FINAN	194.70			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77870	289326332	21100000 578801	194.70			
96325	10/29/2015	PRINTED	002308 UNITED ILLUMINATING COMPA	96,250.88			
	78010	9100047374	01013800 590012	10,038.48			
	78010	9100047374	01022000 590012	7,497.83			
	78010	9100047374	01022000 590015	769.52			
	78010	9100047374	01022400 590012	475.44			
	78010	9100047374	01022600 590012	1,325.23			
	78010	9100047374	01030025 590015	34,593.84			
	78010	9100047374	01010100 590012	55.63			
	78010	9100047374	01030100 590012	6,450.95			
	78010	9100047374	01040000 590012	388.04			
	78010	9100047374	01050200 590012	303.95			
	78010	9100047374	01050600 590012	1,826.16			
	78010	9100047374	01060600 590012	415.54			
	78010	9100047374	01070000 590012	4,133.38			
	78010	9100047374	01080600 590012	11,400.01			
	78010	9100047374	20100000 590012	10,070.35			
	78010	9100047374	21100000 590012	6,506.53			
96326	10/29/2015	PRINTED	010587 USB LEASING LT	431.42			
	77990	REFUND #5096	01000027 410000	431.42			
96327	10/29/2015	PRINTED	010587 US BANK NA	383.00			
	77989	REFUND #5093	01000027 410000	383.00			
96328	10/29/2015	PRINTED	011723 V. NANFITO ROOFING & SIDI	16,208.80			
	77871	09-4527	21100000 581888	16,208.80			
96329	10/29/2015	PRINTED	006320 VALLEY GREEN, INC.	768.00			
	77907	112811	01030101 534402	768.00			
96330	10/29/2015	PRINTED	011077 VINTECH MANAGEMENT SERVIC	30,305.40			
	77872	3840	01022600 522202	28,726.93			
	77873	3846	01022600 522202	1,578.47			
96331	10/29/2015	PRINTED	004029 W. B. MASON, INC.	292.97			
	77874	I29027589	01080600 534401	292.97			
96332	10/29/2015	PRINTED	004029 W. B. MASON CO., INC.	155.29			
	77875	I28990609	01013800 534401	123.96			
	77974	I29351875	01010800 534402	20.58			
	77975	I29357114	01010800 534402	30.75			
	77976	I29366567	01040000 534401	189.99			
	77977	CR2571400	01040000 534401	-209.99			
96333	10/29/2015	PRINTED	011678 YARD GROUP LANDSCAPING LL	35,207.72			
	77978	APPL NO 4	14120000 581888 B3077	23,908.29			



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 TOWN OF TRUMBULL
 AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00 100000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
77979		APPL NO 3	14120100 581888 B6011	11,299.43			
96334	10/29/2015	PRINTED 008170	ZEE MEDICAL, INC.		680.00		
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
77908		0113612287	01060200 581888	100.00			
77909		N0D3034702	01060200 581888	235.00			
77910		N0D3034701	01060200 581888	345.00			
		97 CHECKS	CASH ACCOUNT TOTAL	708,555.75	.00		



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AP CHECK RECONCILIATION REGISTERP 10
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		UNCLEARED	CLEARED
97 CHECKS	FINAL TOTAL	708,555.75	.00

** END OF REPORT - Generated by Doreen Rodriguez **

