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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
105644	05/04/2017	PRINTED	010510 AETNA	2,152.60			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	94677	05012017	01013400 511155	2,152.60			
105645	05/04/2017	PRINTED	011360 ALLEYCAT DESIGNS, INC.	985.00			
	94676	E 20969	01022800 501888	985.00			
105646	05/04/2017	PRINTED	005299 ANDERSON, SHIRLEY	280.00			
	94691	050417	01050600 522205	280.00			
105647	05/04/2017	PRINTED	004934 ANRG	756.77			
	94692	050417	01000027 410000	756.77			
105648	05/04/2017	PRINTED	011096 THE ANTIGUA GROUP, INC	879.77			
	94693	AIN-0222734	21100000 501888	879.77			
105649	05/04/2017	PRINTED	000306 AQUARION WATER COMPANY OF	335.16			
	94658	050417	01080600 590013	72.53			
	94659	050417-2	01080600 590013	262.63			
105650	05/04/2017	PRINTED	006938 ATK GOLF SERVICES INC	8,427.73			
	94660	050417	21100000 522202	8,427.73			
105651	05/04/2017	PRINTED	004163 BAHR SALES INC	996.72			
	94637	161400	20100000 581888	996.72			
105652	05/04/2017	PRINTED	010466 BAILEY, DAVID	135.00			
	94694	050417	01050600 522205	135.00			
105653	05/04/2017	PRINTED	000183 BAKER & TAYLOR INC	2,321.27			
	94575	3021544338	01070000 534402	168.18			
	94576	3021545165	01070000 534402	173.76			
	94577	3021554668	01070000 534402	23.86			
	94578	3021554881	01070000 534402	524.06			
	94579	3021547902	01070000 534402	416.14			
	94580	3021554836	01070000 534402	484.16			
	94581	3021545166	01070000 534402	413.89			
	94582	3021554674	01070000 534402	117.22			
105654	05/04/2017	PRINTED	004937 BENDER PLUMBING SUPPLIES	35.12			
	94661	B154824	21100000 578802	35.12			
105655	05/04/2017	PRINTED	000220 BENMAN INDUSTRIES INC	119.00			
	94574	3916	21100000 534401	119.00			
105656	05/04/2017	PRINTED	011649 BOOKSITE	1,360.00			
	94583	RB8126	01070000 589901	1,360.00			
105657	05/04/2017	PRINTED	008460 CAB EAST LLC/FORD CREDIT	626.98			
	94680	REFUND #5747	01000027 410000	626.98			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105658	05/04/2017	PRINTED	010438 CALCASOLA, JOSEPH A.	150.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	94638	050417	72080900 522205	150.00			
105659	05/04/2017	PRINTED	011885 CALCASOLA, JUSTIN	150.00			
	94639	050417	72080900 522205	150.00			
105660	05/04/2017	PRINTED	000384 CAMA c/o CCM	25.00			
	94695	050417	01040000 556601	25.00			
105661	05/04/2017	PRINTED	011491 CORTLAND CAPITAL MARKET S	2,723.13			
	94696	050417	01000029 410012	2,723.13			
105662	05/04/2017	PRINTED	002934 CENTRAL TURF & IRRIGATION	242.18			
	94662	1051051-00	21100000 534402	53.19			
	94697	15109326-00	21100000 534402	76.40			
	94698	1051260-00	21100000 534402	57.33			
	94699	15109389-00	21100000 534402	55.26			
105663	05/04/2017	PRINTED	000615 CONNECTICUT FIRE MARSHAL'	120.00			
	94665	050417	01022800 556602	120.00			
105664	05/04/2017	PRINTED	002523 CHARTER COMMUNICATIONS	75.24			
	94663	050417-2	01050600 578801	75.24			
105665	05/04/2017	PRINTED	002523 CHARTER COMMUNICATIONS	99.98			
	94700	050417-3	21100000 590014	99.98			
105666	05/04/2017	PRINTED	002523 CHARTER COMMUNICATIONS	116.84			
	94640	050417	01022600 590014	116.84			
105667	05/04/2017	PRINTED	011281 CHESS CLUB OF FAIRFIELD C	2,300.00			
	94584	#8	30110000 522202	2,300.00			
105668	05/04/2017	PRINTED	008897 COHEN AND WOLF, P.C.	8,277.35			
	94585	675960	01012800 522202	20.00			
	94586	675961	01012800 522202	120.00			
	94641	675954	01014200 522202	200.00			
	94642	675957	01014200 522202	120.00			
	94643	675967	01014200 522202	100.00			
	94644	675965	01014200 522202	3,357.35			
	94732	675955	01000027 410000	260.00			
	94733	675956	01000027 410000	140.00			
	94734	675963	01000027 410000	760.00			
	94735	675964	01000027 410000	40.00			
	94736	675966	01000027 410000	120.00			
	94737	675962	01012800 522203	1,780.00			
	94738	675968	01012800 522203	1,260.00			
105669	05/04/2017	PRINTED	008897 COHEN AND WOLF, P.C.	6,845.58			
	94587	050417	01012800 522202	6,845.58			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105670	05/04/2017	PRINTED	004807 CONNECTICUT TAX COLLECTOR	76.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	94591	050417	01012000 556601	76.00			
105671	05/04/2017	PRINTED	010504 CORELOGIC CENTRALIZED REF	15,968.14			
	94721	REFUND #5772	01000027 410000	1,769.27			
	94722	REFUND #5773	01000027 410000	1,742.92			
	94723	REFUND #5774	01000027 410000	1,706.25			
	94724	REFUND #5775	01000027 410000	2,189.82			
	94725	REFUND #5776	01000027 410000	1,784.74			
	94726	REFUND #5777	01000027 410000	2,789.69			
	94727	REFUND #5778	01000027 410000	1,597.39			
	94728	REFUND #5779	01000027 410000	2,388.06			
105672	05/04/2017	PRINTED	009357 CORPORATE MAILING SERVICE	202.11			
	94588	106763	01013800 545504	202.11			
105673	05/04/2017	PRINTED	012090 CORRELL, LOUISA	165.00			
	94701	050417	01050600 522205	165.00			
105674	05/04/2017	PRINTED	007920 CT CHAPTER FBINAA	90.00			
	94645	050417	01022000 556603	90.00			
105675	05/04/2017	PRINTED	009824 CT COMMUNITY NON PROFIT A	18.70			
	94589	B413359-IN	20100000 534402	18.70			
105676	05/04/2017	PRINTED	012081 CUSTOM AIR SYSTEMS	2,650.00			
	94717	62924	21100000 578802	2,650.00			
105677	05/04/2017	PRINTED	011967 CW RESOURCES, INC.	1,199.25			
	94590	417518	72130075 522205	1,199.25			
105678	05/04/2017	PRINTED	004592 CYBERIZED SOLUTIONS	2,898.16			
	94592	050417	01012600 522204	2,898.16			
105679	05/04/2017	PRINTED	000663 DAF SERVICES INC	505.19			
	94666	17-25510	21100000 578802	505.19			
105680	05/04/2017	PRINTED	011980 DAY PITNEY LLP	242.40			
	94739	33931907	01012800 522202	151.50			
	94740	33931908	01012800 522202	90.90			
105681	05/04/2017	PRINTED	003195 DE LAGE LANDEN	69.78			
	94667	54198319	01060200 578801	69.78			
105682	05/04/2017	PRINTED	011744 DUNN, KATELYN	734.50			
	94702	11744-4-17	01060600 522202	734.50			
105683	05/04/2017	PRINTED	009435 ECHO HOSE AMBULANCE	350.00			
	94646	#23	01022000 556603	350.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105684	05/04/2017	PRINTED	011306 FINDAWAY WORLD, LLC	2,967.12			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	94593	214406	01070000 534402	1,674.26			
	94594	213517	01070000 534402	352.93			
	94595	214684	01070000 534402	669.95			
	94596	215430	01070000 534402	269.98			
105685	05/04/2017	PRINTED	012134 FITZPATRICK, JAMES JR.	300.00			
	94703	050417	72130075 522205	300.00			
105686	05/04/2017	PRINTED	011544 FRONTIER	39.45			
	94597	050417	21100000 590014	39.45			
105687	05/04/2017	PRINTED	011544 FRONTIER	1,475.76			
	94729	050417-2	01013800 590014	798.66			
	94729	050417-2	01022000 590014	86.81			
	94729	050417-2	01022400 590014	8.68			
	94729	050417-2	01022600 590014	52.09			
	94729	050417-2	01030100 590014	60.77			
	94729	050417-2	01040000 590014	52.09			
	94729	050417-2	01050000 590014	34.72			
	94729	050417-2	01050200 590014	26.04			
	94729	050417-2	01050600 590014	26.04			
	94729	050417-2	01060600 590014	8.68			
	94729	050417-2	01070000 590014	190.98			
	94729	050417-2	01080600 590014	43.40			
	94729	050417-2	20100000 590014	34.72			
	94729	050417-2	21100000 590014	34.72			
	94729	050417-2	01010100 590014	8.68			
	94729	050417-2	01030200 522204	8.68			
105688	05/04/2017	PRINTED	012126 GALETTA, VIOLA	60.00			
	94704	050417	72130075 522205	60.00			
105689	05/04/2017	PRINTED	010413 GOLDBACH, CHRISTINE	385.00			
	94705	050417	01050600 522205	385.00			
105690	05/04/2017	PRINTED	004875 GOLFNOW G1, LLC	1,000.00			
	94706	5100127528	21100000 522203	1,000.00			
105691	05/04/2017	PRINTED	010945 GONCALVES, NANCY	220.00			
	94707	050417	01050600 522205	220.00			
105692	05/04/2017	PRINTED	000994 GRAINGER	149.60			
	94668	9408459122	21100000 534401	46.90			
	94669	9409765089	21100000 534401	51.40			
	94670	9409043727	21100000 534401	51.30			
105693	05/04/2017	PRINTED	001097 HERSAM ACORN NEWSPAPERS	375.00			
	94598	050417	20100000 545501	187.50			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	94598	050417	01012000 545501	187.50			
105694	05/04/2017	PRINTED	001097 HERSAM ACORN NEWSPAPERS	995.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	94599	050417-2	01014200 545501	995.00			
105695	05/04/2017	PRINTED	012149 HILTON MYSTIC	507.00			
	94600	050417	01011600 556601	507.00			
105696	05/04/2017	PRINTED	001092 HOME DEPOT CREDIT SERVICE	358.85			
	94601	4014132	01070000 578803	46.65			
	94602	3590752	01070000 578803	92.12			
	94603	2013324	01070000 578803	93.30			
	94604	0134325	01070000 578803	126.78			
105697	05/04/2017	PRINTED	009281 INFOGROUP	7,500.00			
	94605	10003147834	01070000 589901	7,500.00			
105698	05/04/2017	PRINTED	009716 INGRAM LIBRARY SERVICES	126.66			
	94606	61194610	01070000 534402	126.66			
105699	05/04/2017	PRINTED	011441 LABATE, JEAN STEVENS	1,045.00			
	94718	050417	01050600 522205	1,045.00			
105700	05/04/2017	PRINTED	011879 LAMOTHE, JAMES	150.00			
	94647	050417	72080900 522205	150.00			
105701	05/04/2017	PRINTED	004304 LEGGETTE BRASHEARS & GRAH	14,200.00			
	94741	201704543	40120000 581888	2,400.00			
	94742	201704544	40120000 581888	2,500.00			
	94743	201704545	40120000 581888	2,400.00			
	94744	201704546	40120000 581888	2,300.00			
	94745	201704547	40120000 581888	2,300.00			
	94746	201704548	40120000 581888	2,300.00			
105702	05/04/2017	PRINTED	010801 LEXISNEXIS RISK SOLUTIONS	50.00			
	94708	400-20170430	01012000 522203	50.00			
105703	05/04/2017	PRINTED	011887 LOVELL, CHRISTOPHER	100.00			
	94648	04202017	01022600 556603	100.00			
105704	05/04/2017	PRINTED	008620 MIDWEST TAPE	1,113.18			
	94607	95001374	01070000 534402	543.86			
	94608	95001376	01070000 534402	55.99			
	94609	95001377	01070000 534402	39.99			
	94610	94957645	01070000 534402	372.90			
	94611	94972091	01070000 534402	50.92			
	94612	94968462	01070000 534402	17.84			
	94613	94962969	01070000 534402	31.68			
105705	05/04/2017	PRINTED	003287 MOBILE VETERINARY CLINIC	50.34			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	94649		307492	01022000 534402	50.34		
105706	05/04/2017	PRINTED DOC	003498 MONDO SEPTIC SERVICE, INC		2,235.00		
	94709		17-003	21100000 578801	2,235.00		
105707	05/04/2017	PRINTED	001515 MOORE MEDICAL, LLC		1,451.03		
	94614		83259901	01022600 534402	1,451.03		
105708	05/04/2017	PRINTED	010871 MORRISEY, MARCELLE		900.00		
	94710		050417	72050400 522205	900.00		
105709	05/04/2017	PRINTED	005009 NASN		141.00		
	94615		050417	01060200 556602	141.00		
105710	05/04/2017	PRINTED	011869 NASW/CT		155.00		
	94617		050417	30110000 522205	155.00		
105711	05/04/2017	PRINTED	009379 NATHAN HALE INN & CONFER		560.00		
	94616		050417	01011600 556601	560.00		
105712	05/04/2017	PRINTED	011004 NEUMANN, DAN		1,050.00		
	94618		11004-3-17	01060600 522204	1,050.00		
105713	05/04/2017	PRINTED	001594 NEW ENGLAND UNIFORM, LLC-		138.00		
	94650		804743	01022600 501888	138.00		
105714	05/04/2017	PRINTED	009631 NORTH END MEDIA		352.50		
	94711		9631-4-17	01060600 522202	352.50		
105715	05/04/2017	PRINTED	010458 NRAAO		332.00		
	94619		050417	01011600 556601	332.00		
105716	05/04/2017	PRINTED	099999 DALGAR, THOMAS		70.00		
	94682		18029	72130063 480028	70.00		
105717	05/04/2017	PRINTED	099999 DILEO, CARMEN		63.52		
	94683		REFUND #5754	01000027 410000	63.52		
105718	05/04/2017	PRINTED	099999 FRIMPTER, DONNA F		56.38		
	94685		REFUND #5768	01000027 410000	56.38		
105719	05/04/2017	PRINTED	099999 FRIMPTER, DONNA F.		6.32		
	94757		REFUND #425	59120000 440000	6.32		
105720	05/04/2017	PRINTED	099999 GERBEREUX, FRANCES B		62.16		
	94686		REFUND #5751	01000027 410000	62.16		
105721	05/04/2017	PRINTED	099999 MCARDLE, BRIAN OR JUDITH		10.68		
	94687		REFUND #5765	01000027 410000	10.68		



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
105722	05/04/2017	PRINTED	099999 OCEAN AND COASTAL CONSULT	251.61			
		DOC	INVOICE NO	AMOUNT			
		94688	REFUND #5767	251.61			
			01000027 410000				
105723	05/04/2017	PRINTED	099999 VAGNONE, JR., MICHAEL	60.13			
		94689	REFUND #5766	60.13			
			01000027 410000				
105724	05/04/2017	PRINTED	003501 OWENS SCHINE & NICOLA P.C	6,325.70			
		94747	14696	961.40			
		94748	14697	1,159.40			
		94749	14691	140.00			
		94750	14687	60.00			
		94751	14690	20.00			
		94752	14692	1,017.40			
		94753	14693	1,531.40			
		94754	14694	400.00			
		94755	14695	1,036.10			
			01000027 410000				
105725	05/04/2017	PRINTED	003501 OWENS SCHINE & NICOLA P.C	20,536.92			
		94620	050417	20,536.92			
			01012800 522202				
105726	05/04/2017	PRINTED	009237 PACIFIC TELEMANAGEMENT SE	403.00			
		94671	909540	403.00			
			01080600 590014				
105727	05/04/2017	PRINTED	011065 PAISLEY TREE PRODUCTIONS	6,938.75			
		94621	11065-3-17	4,768.75			
		94712	11065-4-17	2,170.00			
			01060600 522205				
105728	05/04/2017	PRINTED	001825 RECORDED BOOKS, INC	123.74			
		94622	75522211	61.87			
		94623	75520328	61.87			
			01070000 534402				
105729	05/04/2017	PRINTED	011877 REED, ARTHUR	150.00			
		94651	050417	150.00			
			72080900 522205				
105730	05/04/2017	PRINTED	004368 REID & RIEGE P.C.	776.70			
		94756	12156150	776.70			
			01013400 522202				
105731	05/04/2017	PRINTED	010735 ROOF, MARYLOU	440.00			
		94713	050417	440.00			
			01050600 522205				
105732	05/04/2017	PRINTED	003304 SANTA BUCKLEY ENERGY, INC	1,229.18			
		94624	665268	1,229.18			
			21100000 590011				
105733	05/04/2017	PRINTED	011860 SANTOS, SOPHIA	210.00			
		94714	050417	210.00			
			72050400 522205				
105734	05/04/2017	PRINTED	007261 SENTRY FIRE PROTECTION, I	1,100.00			
		94678	205553	1,100.00			
			01050600 578802				
105735	05/04/2017	PRINTED	012076 SFCO INDUSTRIAL SUPPLY	189.00			



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	94625		529752A	20100000 534402	189.00		
105736	05/04/2017	PRINTED	001301 SITEONE	LANDSCAPE SUPPLY,	2,156.00		
	DOC		INVOICE NO	ORG OBJ PROJ	AMOUNT		
	94672		79859652	21100000 534402	1,140.00		
	94673		79859627	21100000 534402	1,016.00		
105737	05/04/2017	PRINTED	011878 SMITH, MATTHEW		150.00		
	94652		050417	72080900 522205	150.00		
105738	05/04/2017	PRINTED	002084 STAPLES	ADVANTAGE	681.63		
	94653		3337492215	01023200 534401	307.38		
	94654		3337492221	01014600 522205	275.07		
	94715		3338015991	01013800 534401	90.84		
	94716		3337758809	01010200 522201	8.34		
105739	05/04/2017	PRINTED	008261 TELSERV, LLC		110.00		
	94655		33415	01022000 578801	110.00		
105740	05/04/2017	PRINTED	006395 TREASURER, STATE OF CONNE		2,700.00		
	94730		CEN495174	01012600 522204	1,350.00		
	94731		CEN495173	01012600 522204	1,350.00		
105741	05/04/2017	PRINTED	011647 TREGLIA, ANNAMARIA		125.00		
	94656		050417	72130088 522205	125.00		
105742	05/04/2017	PRINTED	002257 TRUMBULL ANIMAL HOSPITAL		431.15		
	94626		198301	31110000 522205	431.15		
105743	05/04/2017	PRINTED	010278 U.S. BANK EQUIPMENT FINAN		235.00		
	94627		328999594	01013800 589901	235.00		
105744	05/04/2017	PRINTED	010278 U.S. BANK EQUIPMENT FINAN		550.00		
	94675		329752570	01013800 589901	315.00		
	94675		329752570	01080400 589901	235.00		
105745	05/04/2017	PRINTED	010278 U.S. BANK EQUIPMENT FINAN		798.00		
	94628		329557128	01070000 534401	358.00		
	94628		329557128	01070000 589901	440.00		
105746	05/04/2017	PRINTED	004855 UCONN ASSESSORS		477.00		
	94629		050417	01011600 556601	477.00		
105747	05/04/2017	PRINTED	010587 USB LEASING LT		735.02		
	94681		REFUND #5756	01000027 410000	735.02		
105748	05/04/2017	PRINTED	011077 VINTECH MANAGEMENT SERVIC		778.60		
	94657		4451	01022600 522202	778.60		
105749	05/04/2017	PRINTED	004029 W. B. MASON CO., INC.		430.14		
	94630		I42600209	01060200 534401	21.14		



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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
94630		I42600209	01060400 534402	215.00			
DOC		INVOICE NO	ORG OBJ PROJ	AMOUNT			
94631		I43249014	01070000 578803	104.69			
94632		I43473681	01022000 534402	71.82			
94719		I43571291	01014600 534402	17.49			
105750	05/04/2017	PRINTED	012085 WEINBERG, ALMA	240.00			
94720		050417	01050600 522205	240.00			
105751	05/04/2017	PRINTED	010883 WELLS FARGO FINANCIAL LEA	200.00			
94633		5003904977	01050600 578801	200.00			
105752	05/04/2017	PRINTED	006355 WESTCHESTER TURF SUPPLY,	3,867.50			
94674		30762	21100000 534401	787.50			
94690		30763	21100000 534401	3,080.00			
105753	05/04/2017	PRINTED	010433 XYLEM DEWATERING SOLUTION	9,305.00			
94635		400697284	20100000 578805	4,420.00			
94636		400697241	20100000 578805	4,885.00			
105754	05/04/2017	PRINTED	004975 USA SOFTBALL CT	1,020.00			
94758		050417	72130057 522205	300.00			
94758		050417	72130055 430000	720.00			
		111 CHECKS	CASH ACCOUNT TOTAL	170,181.97	.00		



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AP CHECK RECONCILIATION REGISTERP 10
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UNCLEARED

CLEARED

111 CHECKS

FINAL TOTAL

170,181.97

.00

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

