

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702489	\$685.55	A&A OFFICE SYSTEMS, INC	5/1/2014
702490	\$419.90	A&A OFFICE SYSTEMS, INC.	5/1/2014
702491	\$1,183.00	ACE SECURITY INC	5/1/2014
702492	\$312.61	ADELMAN SAND & GRAVEL, INC.	5/1/2014
702493	\$2,408.00	ADMINISTRATOR, UNEMPLOYMENT COMP	5/1/2014
702494	\$250.00	AIMEE WOOD	5/1/2014
702495	\$2,674.11	ALLSTON SUPPLY COMPANY, INC.	5/1/2014
702496	\$219.00	AMERICAN PAYROLL ASSOCIATION	5/1/2014
702497	\$251.34	AMERIGAS	5/1/2014
702498	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	5/1/2014
702499	\$37,066.60	ANTHEM BLUE CROSS & BLUE SHIELD-CT	5/1/2014
702500	\$73.08	AT&T	5/1/2014
702501	\$267.00	ED BARTELLI, INC.	5/1/2014
702502	\$94.31	BOZRAH HOME & HARDWARE	5/1/2014
702503	\$200.00	SALVATRICE BRENNAN	5/1/2014
702504	\$100.00	MORRIS BURCH	5/1/2014
702505	\$250.00	CAROLINE THOMPSON	5/1/2014
702506	\$1,170.92	CCM SERVICES, LLC	5/1/2014
702507	\$576.50	CENTRO DE LA COMUNIDAD INC	5/1/2014
702508	\$359,070.53	CONNECTICUT INTERLOCAL RISK	5/1/2014
702509	\$0.00	CL&P	5/1/2014
702510	\$0.00	CL&P	5/1/2014
702511	\$0.00	CL&P	5/1/2014
702512	\$0.00	CL&P	5/1/2014
702513	\$0.00	CL&P	5/1/2014
702514	\$33,283.87	CL&P	5/1/2014
702515	\$600.00	COHN REZNICK LLP	5/1/2014
702516	\$29,655.29	CONWAY & LONDREGAN, P.C.	5/1/2014
702517	\$114.21	COPY CATS, INC	5/1/2014
702518	\$39,129.96	CREC	5/1/2014
702519	\$150.00	CRYSTAL GARCIA	5/1/2014
702520	\$230.00	AMANDA DARLING	5/1/2014
702521	\$200.00	DAVID MANLEY	5/1/2014
702522	\$2,063.50	THE DAY PUBLISHING COMPANY	5/1/2014
702523	\$360.00	DENISON PEQUOTSEPOS NATURE CENTER	5/1/2014
702524	\$166.00	GORDON DICKENS	5/1/2014
702525	\$3,550.87	EAST RIVER ENERGY	5/1/2014
702526	\$699.01	ELECTRICAL WHOLESALERS INC	5/1/2014
702527	\$675.00	ELLEN CHU SCALA	5/1/2014
702528	\$100.00	ERICA BAEZ	5/1/2014
702529	\$506.56	FRANCOTYP-POSTALIA, INC	5/1/2014
702530	\$111,103.00	FUSCO CORPORATION	5/1/2014
702531	\$180.00	ROSEMARY GENTILE	5/1/2014
702532	\$2,500.00	GODSGIFT DOHERTY AND DUBICKI	5/1/2014
702533	\$88,963.97	H.I. STONE & SON INC	5/1/2014
702534	\$58.24	EDWARD HAMMOND	5/1/2014
702535	\$400.00	BLYTHE HENRY	5/1/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702536	\$747.49	HOME DEPOT CREDIT SERVICES	5/1/2014
702537	\$61.50	IDVILLE	5/1/2014
702538	\$220.00	INTEGRATED SECURITY SOLUTIONS,	5/1/2014
702539	\$403.20	INTERNAL REVENUE SERVICE	5/1/2014
702540	\$150.00	JEANNAMARIE BRENNAN	5/1/2014
702541	\$5,000.00	JENNY ALVAREZ AND PECK & TUNESKI	5/1/2014
702542	\$90.00	KRYSTAL KLEER LLC	5/1/2014
702543	\$11.93	LAURA BURFOOT	5/1/2014
702544	\$1,515.67	LEARNING RESOURCES	5/1/2014
702545	\$10,782.34	LEDGE LIGHT HEALTH DISTRICT	5/1/2014
702546	\$55.59	LESCO-PROX	5/1/2014
702547	\$3,200.94	LIFE SAFETY SERVICE & SUPPLY	5/1/2014
702548	\$50.00	LORI DELUCCA	5/1/2014
702549	\$415.00	CHARLOTTE MALAVENDA	5/1/2014
702550	\$1,875.00	MANSFIELD PAPER COMPANY INC	5/1/2014
702551	\$91.94	MICHAEL MARTIN	5/1/2014
702552	\$176.00	PATRICK MAURICE	5/1/2014
702553	\$150.00	MELISSA GRAY	5/1/2014
702554	\$165.18	METROCAST OF CONNECTICUT	5/1/2014
702555	\$28.03	METROCAST OF CT	5/1/2014
702556	\$100.00	MIKE MCLAUGHLIN	5/1/2014
702557	\$608.83	MONTVILLE HARDWARE AND SUPPLY, INC.	5/1/2014
702558	\$140.00	MR. G'S RESTAURANT	5/1/2014
702559	\$150.00	MUDDY WATERS CAFE	5/1/2014
702560	\$580.00	MYSTIC TEE'S	5/1/2014
702561	\$97.50	NANCY B HALPRIN	5/1/2014
702562	\$16,626.00	NEW ENGLAND MECHANICAL	5/1/2014
702563	\$300.00	NEW ENGLAND SCIENCE AND SAILING	5/1/2014
702564	\$948.74	SONEPAR DISTRIBUTION NE, INC.	5/1/2014
702565	\$260.00	OCCUPATIONAL HEALTH CENTER	5/1/2014
702566	\$95,150.00	THE OCKERS COMPANY	5/1/2014
702567	\$196.25	OSMINO'S PIZZERIA	5/1/2014
702568	\$250.00	OVERHEAD DOOR CO OF NORWICH	5/1/2014
702569	\$392,709.36	OXFORD HEALTH PLAN	5/1/2014
702570	\$600.00	PENN STATE JUSTICE & SAFETY INST.	5/1/2014
702571	\$180.00	CYNTHIA E. PERKINS	5/1/2014
702572	\$322.26	PETSMART #1800	5/1/2014
702573	\$65.80	PIEPER MEMORIAL V-E-T-S	5/1/2014
702574	\$1,526.10	PIONEER MANUFACTURING COMPANY	5/1/2014
702575	\$1,100.00	RESERVE ACCOUNT	5/1/2014
702576	\$97.16	POLAND SPRING	5/1/2014
702577	\$20,728.97	PROPARK, INCORPORATED	5/1/2014
702578	\$300.00	PROSHRED OF CONNECTICUT	5/1/2014
702579	\$346.15	QPR - DIVISION OF LAFARGE	5/1/2014
702580	\$278.30	R & B APPAREL PLUS	5/1/2014
702581	\$100.00	R.E.M. SAFETY SUPPLY,INC	5/1/2014
702582	\$150.00	RACHEL LEVINE	5/1/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702583	\$138.25	RADACK'S RAPID LOCK & DOOR SERVICE	5/1/2014
702584	\$704.10	RING'S END LUMBER	5/1/2014
702585	\$26,085.12	ROBERT H. LORD COMPANY, INC.	5/1/2014
702586	\$53,671.49	SANTA BUCKLEY ENERGY, INC	5/1/2014
702587	\$56.37	SELF STORAGE SOLUTIONS, LLC	5/1/2014
702588	\$2,900.00	SHEA CONCRETE PRODUCTS	5/1/2014
702589	\$915.98	SHETUCKET PLUMBING AND HEATING LLC	5/1/2014
702590	\$82.80	SHOPRITE-FIVE STAR	5/1/2014
702591	\$19,095.00	SILKTOWN ROOFING, INC	5/1/2014
702592	\$87,366.56	CRRA-SOUTHEAST PROJECT	5/1/2014
702593	\$16,941.20	STATE OF CONNECTICUT	5/1/2014
702594	\$102,430.26	STATE OF CONNECTICUT	5/1/2014
702595	\$2,093.56	STATE OF CONNECTICUT	5/1/2014
702596	\$10,800.12	STATE OF CONNECTICUT	5/1/2014
702597	\$494.85	STILLMAN UNIFORMS	5/1/2014
702598	\$75.00	SUPREME STORAGE TRAILER CO.	5/1/2014
702599	\$13,022.19	TAI SOO KIM PARTNERS,LLC	5/1/2014
702600	\$300.00	TERRI HORTON	5/1/2014
702601	\$2,001.33	THE HARTFORD	5/1/2014
702602	\$29.16	TONYA KOLIBER	5/1/2014
702603	\$39,133.75	TRANSCANADA POWER MARKETING LTD.	5/1/2014
702604	\$45.00	TREE WARDENS' ASSOCIATION OF CONN-	5/1/2014
702605	\$704.00	UNITED BUILDERS SUPPLY CO	5/1/2014
702606	\$23,932.95	UNITED HEALTHCARE	5/1/2014
702607	\$650.00	UNIVERSITY OF CONNECTICUT	5/1/2014
702608	\$526,698.91	VEOLIA WATER NORTH AMERICA	5/1/2014
702609	\$1,720.03	W. B. MASON	5/1/2014
702610	\$0.00	W.B. MASON COMPANY, INC.	5/1/2014
702611	\$4,412.66	W.B. MASON COMPANY, INC.	5/1/2014
702612	\$865.00	WALTHAM SERVICES, INC.	5/1/2014
702613	\$1,787.76	WILLIMANTIC WASTE PAPER	5/1/2014
702614	\$2,000.00	WRITERS BLOCK INK	5/1/2014
702615	\$8,813.59	YANKEE GAS SERVICES COMPANY	5/1/2014
702616	\$50.00	YASMIN PASTRANA	5/1/2014
702617	\$88.00	ZBIGNIEW DUER	5/1/2014
702618	\$2,000.00	CITY OF NEW LONDON, CONNECTICUT	5/5/2014
702619	\$25.00	CLIFFORD GOYETTE	5/5/2014
702620	\$3,675.00	CMRS-FP	5/5/2014
702621	\$400.00	DAVID GILMORE	5/5/2014
702622	\$16.34	FEDEX	5/5/2014
702623	\$6,989.00	HELEN CONTINO & RER ASSOCIATES,LLC	5/5/2014
702624	\$5,000.00	KRISTEN WRAIGHT,LAURA BURFOOT AND	5/5/2014
702625	\$5,000.00	MARY RICH AND HOOPS & JENSEN,LLC	5/5/2014
702626	\$2.00	NEW LONDON CEMETERY ASSN	5/5/2014
702627	\$377.00	THE PUBLIC LIBRARY OF NEW LONDON	5/5/2014
702628	\$311.88	QUALITY PRINTERS	5/5/2014
702629	\$1,570.74	SAFE FUTURES	5/5/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702630	\$25.00	SCHNEIDER LABORATORIES INCORPORATED	5/5/2014
702631	\$6,264.00	TREASURER, CITY OF NEW LONDON	5/5/2014
702632	\$387.50	CLARK VAN DER LYKE	5/5/2014
702633	\$216.83	A&A OFFICE SYSTEMS, INC.	5/8/2014
702634	\$3,718.00	ACE SECURITY INC	5/8/2014
702635	\$180.00	ADRIENNE DECK	5/8/2014
702636	\$115.48	AIRGAS EAST	5/8/2014
702637	\$259.93	ARCE JOSHUA J	5/8/2014
702638	\$1,423.10	AT&T	5/8/2014
702639	\$500.00	ED BARTELLI, INC.	5/8/2014
702640	\$268.00	BLUE SLOPE SAWDUST	5/8/2014
702641	\$700.00	BRIDGET KARVELIS & MELVIN ALSTON	5/8/2014
702642	\$850.00	L'ANA H BURTON	5/8/2014
702643	\$370.00	CAAO, INC	5/8/2014
702644	\$199.00	CAREER TRACK SEMINARS INC MS2	5/8/2014
702645	\$163.90	CAROLINE THOMPSON	5/8/2014
702646	\$718.00	CCM SERVICES, LLC	5/8/2014
702647	\$147.72	CHARLESTOUSSAINT EMMANUE	5/8/2014
702648	\$447.50	CINDY LOHR	5/8/2014
702649	\$600.00	COGENT SYSTEMS INC	5/8/2014
702650	\$695.80	CONNECTICUT SCRAP LLC	5/8/2014
702651	\$10.82	COURVILLE'S, INC.	5/8/2014
702652	\$160.00	CV PROPERTIES INCORPORATED	5/8/2014
702653	\$80.00	AMANDA DARLING	5/8/2014
702654	\$18.24	DARROW, CALVIN	5/8/2014
702655	\$2,753.60	THE DAY PUBLISHING COMPANY	5/8/2014
702656	\$210.56	EAN HOLDINGS LLC	5/8/2014
702657	\$105.00	ERIN DONOVAN	5/8/2014
702658	\$945.00	E2 ENGINEERS	5/8/2014
702659	\$24.00	GOLDY'S RESTAURANT	5/8/2014
702660	\$100.00	GROTON PARKS AND RECREATION	5/8/2014
702661	\$9,242.43	HOLDSWORTH GROUP	5/8/2014
702662	\$950.00	INSTITUTE OF POLICE TECHNOLOGY	5/8/2014
702663	\$15.84	JAN ELECTRONIC SUPPLIES, INC.	5/8/2014
702664	\$459.80	JANE MAREAN	5/8/2014
702665	\$400.00	JESSICA HILL	5/8/2014
702666	\$400.00	JESSICA HILL	5/8/2014
702667	\$160.00	KRISTEN LOHR	5/8/2014
702668	\$709.18	LANDSCAPE ELEMENTS, LLC	5/8/2014
702669	\$5,863.90	LAWRENCE & MEMORIAL HOSPITAL	5/8/2014
702670	\$242.70	LOOSELEAF LAW PUBLICATIONS	5/8/2014
702671	\$140.00	MACKENZIE ANDREWS	5/8/2014
702672	\$1,875.00	MANSFIELD PAPER COMPANY INC	5/8/2014
702673	\$29.96	MARTINEZ MARISOL	5/8/2014
702674	\$288.85	MEDTECH FORENSICS, INC.	5/8/2014
702675	\$380.00	MID CITY STEEL	5/8/2014
702676	\$1,000.00	MILLER INDUSTRIES, INC.	5/8/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702677	\$47.00	MINUTEMAN PRESS	5/8/2014
702678	\$10,450.00	MJM ELECTRIC LLC	5/8/2014
702679	\$180.00	MONICA FISH	5/8/2014
702680	\$83.24	NAPA AUTO PARTS	5/8/2014
702681	\$1,760.00	NEPTUNE TECHNOLOGY GROUP INC	5/8/2014
702682	\$300.00	NEW ENGLAND SCIENCE AND SAILING	5/8/2014
702683	\$3,927.00	NEW LONDON COMMUNITY MEAL	5/8/2014
702684	\$498.00	SONEPAR DISTRIBUTION NE, INC.	5/8/2014
702685	\$38.00	NRPC - AMTRAK	5/8/2014
702686	\$40.00	OLIVIA FARRINGTON	5/8/2014
702687	\$150.00	ON THE WATERFRONT	5/8/2014
702688	\$269.75	OSMINO'S PIZZERIA	5/8/2014
702689	\$150.00	PAULA MEKKELSEN	5/8/2014
702690	\$113.23	PERALTA JUAN G	5/8/2014
702691	\$51.40	PEREZ FAUSTO F	5/8/2014
702692	\$96.00	PIZZARAMA DRIVE-IN	5/8/2014
702693	\$200.00	POWERPHONE, INC.	5/8/2014
702694	\$260.60	QUALITY PRINTERS	5/8/2014
702695	\$715.50	REBUILDING TOGETHER,INC.	5/8/2014
702696	\$297.00	RENA WARMATH	5/8/2014
702697	\$49.01	RING'S END LUMBER	5/8/2014
702698	\$184.30	SHIPMAN'S FIRE EQUIPMENT CO., INC.	5/8/2014
702699	\$38.15	SHOP RITE OF NEW LONDON #354	5/8/2014
702700	\$375.38	SHOPRITE-FIVE STAR	5/8/2014
702701	\$9,800.00	SKANSKA USA BUILDING, INC.	5/8/2014
702702	\$450.45	SPORTS CONDUCTOR, LLC	5/8/2014
702703	\$3,488.55	SPRINT	5/8/2014
702704	\$4,667.78	STATE TREASURER FOR MERFUND	5/8/2014
702705	\$3,358.54	TAI SOO KIM PARTNERS,LLC	5/8/2014
702706	\$102.02	TOYOTA LEASE TRUST	5/8/2014
702707	\$75.00	UCONN	5/8/2014
702708	\$3,000.00	UNITED BUILDERS SUPPLY	5/8/2014
702709	\$40.22	UNITED PARCEL SERVICE	5/8/2014
702710	\$16.71	URENA SONIA	5/8/2014
702711	\$350.00	CLARK VAN DER LYKE	5/8/2014
702712	\$473.58	W. B. MASON	5/8/2014
702713	\$564.13	W.B. MASON COMPANY, INC.	5/8/2014
702714	\$500.00	WELLS FARGO BANK, N.A.	5/8/2014
702715	\$213.26	WEST SPRINGFIELD AUTO PARTS	5/8/2014
702716	\$116.31	WHALING CITY FORD, INC.	5/8/2014
702717	\$150.00	WHEELABRATOR TECHNOLOGIES, INC	5/8/2014
702718	\$455.29	WILLIMANTIC WASTE PAPER	5/8/2014
702719	\$56.00	WINGS N PIES	5/8/2014
702720	\$30,168.68	WRIGHT-PIERCE	5/8/2014
702721	\$467.21	XEROX CORPORATION	5/8/2014
702722	\$118.14	BOZRAH HOME & HARDWARE	5/12/2014
702723	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	5/12/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702724	\$1,700.00	CIRCLE "K" FARM	5/12/2014
702725	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	5/12/2014
702726	\$566.16	COLONIAL LIFE & ACCIDENT INSURANCE	5/12/2014
702727	\$947.39	COMMISSIONER OF REVENUE SEVICES	5/12/2014
702728	\$1,387.00	COUNCIL 4 AFSCME	5/12/2014
702729	\$118.90	THE DAY PUBLISHING COMPANY	5/12/2014
702730	\$16.34	FEDEX	5/12/2014
702731	\$450.00	ALISON GRAY-SMITH	5/12/2014
702732	\$100.00	INTERNAL REVENUE SERVICE	5/12/2014
702733	\$105.00	INTERNAL REVENUE SERVICE	5/12/2014
702734	\$170.40	LOMBARDI GRAVEL & EXCAVATION, LLC	5/12/2014
702735	\$1,701.05	NEW LONDON FIREFIGHTERS ASSOCIATION	5/12/2014
702736	\$150,675.00	THE PUBLIC LIBRARY OF NEW LONDON	5/12/2014
702737	\$813.75	RENSHAW PLUMBING & HEATING	5/12/2014
702738	\$50.00	SCHNEIDER LABORATORIES INCORPORATED	5/12/2014
702739	\$1,670.32	STATE OF CONNECTICUT-BCS	5/12/2014
702740	\$10.25	THE HARTFORD	5/12/2014
702741	\$25,179.28	TREASURER, CITY OF NEW LONDON	5/12/2014
702742	\$75.00	UNITED STATES DEPT OF EDUCATION	5/12/2014
702743	\$8,378.00	GEMMA MORAN UNITED WAY LABOR FOOD	5/12/2014
702744	\$260.60	W.B. MASON COMPANY, INC.	5/12/2014
702745	\$4,510.00	WILLIAM KANE & PERKINS HOME	5/12/2014
702746	\$5,925.00	WILLIAM KANE AND PERKINS HOME	5/12/2014
702747	\$297.80	WORK OUT WORLD	5/12/2014
702748	\$335.00	A&A OFFICE SYSTEMS, INC	5/19/2014
702749	\$13,815.68	A&A OFFICE SYSTEMS, INC.	5/19/2014
702750	\$208.77	ACHIEVEMENT PRODUCTS	5/19/2014
702751	\$2,896.00	AFFILIATED COMPUTER SERVICES	5/19/2014
702752	\$500.00	AIMEE WOOD	5/19/2014
702753	\$866.94	AIR COMPESSOR ENGINEERING	5/19/2014
702754	\$72.80	AIRGAS EAST	5/19/2014
702755	\$184.96	AMERIGAS	5/19/2014
702756	\$420.00	ANCHOR ENGINEERING SERVICES	5/19/2014
702757	\$375.53	AT&T	5/19/2014
702758	\$78.00	AT&T	5/19/2014
702759	\$20.00	BLU-PRINTS UNLIMITED INC	5/19/2014
702760	\$910.00	BLUE SLOPE SAWDUST	5/19/2014
702761	\$180.00	PATRICIA BOLLES	5/19/2014
702762	\$1,978.12	BRAVADO,LLC AND SIGN-A-RAMA	5/19/2014
702763	\$500.00	SALVATRICE BRENNAN	5/19/2014
702764	\$1,000.00	CAROLINE THOMPSON	5/19/2014
702765	\$1,960.00	CITY OF NEW LONDON	5/19/2014
702766	\$0.00	CL&P	5/19/2014
702767	\$0.00	CL&P	5/19/2014
702768	\$0.00	CL&P	5/19/2014
702769	\$12,303.09	CL&P	5/19/2014
702770	\$1,075.31	COMMON CENTS EMS SUPPLY	5/19/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702771	\$150.00	COMMONWEALTH OF MASSACHUSETTS	5/19/2014
702772	\$6,552.14	COMPLUS DATA INNOVATIONS, INC	5/19/2014
702773	\$25.00	CONNECTICUT PARKS ASSOCIATION	5/19/2014
702774	\$30,180.00	CONWAY & LONDREGAN, P.C.	5/19/2014
702775	\$585.01	COPY CATS, INC	5/19/2014
702776	\$180.00	CPCA	5/19/2014
702777	\$13,096.88	CREC	5/19/2014
702778	\$500.00	CRYSTAL GARCIA	5/19/2014
702779	\$95.00	CRYSTAL ROCK LLC	5/19/2014
702780	\$580.00	AMANDA DARLING	5/19/2014
702781	\$200.00	DAVID MANLEY	5/19/2014
702782	\$377.80	THE DAY PUBLISHING COMPANY	5/19/2014
702783	\$879.00	DE LAGE LANDEN FINANCIAL SERVICES	5/19/2014
702784	\$1,228.05	DELL MARKETING L.P.	5/19/2014
702785	\$2,721.03	CITY OF NEW LONDON	5/19/2014
702786	\$1,442.53	EAST RIVER ENERGY	5/19/2014
702787	\$3,017.00	EATON CORPORATION	5/19/2014
702788	\$320.07	ELECTRICAL WHOLESALERS INC	5/19/2014
702789	\$41.70	EQUIFAX INFORMATION SERVICES LLC	5/19/2014
702790	\$500.00	ERICA BAEZ	5/19/2014
702791	\$780.00	ESSEX STEAM TRAIN & RIVERBOAT	5/19/2014
702792	\$36.90	FASTENAL COMPANY	5/19/2014
702793	\$350.00	A. ANDREW FERRANTE	5/19/2014
702794	\$222,561.00	FUSCO CORPORATION	5/19/2014
702795	\$180.00	ROSEMARY GENTILE	5/19/2014
702796	\$1,475.00	GROSSENBACHER BROTHERS INC.	5/19/2014
702797	\$22,135.00	H.I. STONE & SON INC	5/19/2014
702798	\$715.79	MCDONALDS OF NEW LONDON	5/19/2014
702799	\$1,750.00	HARTFORD BOILER REPAIR WORKS	5/19/2014
702800	\$50,000.00	HASTEDT BROTHERS LLC	5/19/2014
702801	\$950.00	BLYTHE HENRY	5/19/2014
702802	\$2,539.99	HIGGINS CORPORATION	5/19/2014
702803	\$113.10	HOME DEPOT CREDIT SERVICES	5/19/2014
702804	\$115.00	INTEGRATED SECURITY SOLUTIONS,	5/19/2014
702805	\$3.50	JAN ELECTRONIC SUPPLIES, INC.	5/19/2014
702806	\$350.00	JEANNAMARIE BRENNAN	5/19/2014
702807	\$452.06	JOHNSON DIVERSEY DUBOIS	5/19/2014
702808	\$75.48	JOHNSON'S HARDWARE & SUPPLY COMPANY	5/19/2014
702809	\$113.12	ELLEN KLECKNER	5/19/2014
702810	\$267.68	JOSEPH LANZAFAME	5/19/2014
702811	\$103.36	LAURA BURFOOT	5/19/2014
702812	\$1,800.00	LEE C ERDMANN	5/19/2014
702813	\$169.36	LEXISNEXIS RISK DATA MANAGEMENT INC	5/19/2014
702814	\$24.95	FIRST ADVANTAGE	5/19/2014
702815	\$500.00	CHARLOTTE MALAVENDA	5/19/2014
702816	\$6.00	MICHAEL MARIANO	5/19/2014
702817	\$450.00	MELISSA GRAY	5/19/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702818	\$77.69	METROCAST OF CT	5/19/2014
702819	\$500.00	MIKE MCLAUGHLIN	5/19/2014
702820	\$34.54	MINUTEMAN PRESS	5/19/2014
702821	\$0.00	MONTVILLE HARDWARE AND SUPPLY, INC.	5/19/2014
702822	\$680.07	MONTVILLE HARDWARE AND SUPPLY, INC.	5/19/2014
702823	\$100.00	MYSTIC AIR QUALITY CONSULTANTS	5/19/2014
702824	\$287.00	MYSTIC TEE'S	5/19/2014
702825	\$97.50	NANCY B HALPRIN	5/19/2014
702826	\$23,020.00	NEPTUNE TECHNOLOGY GROUP INC	5/19/2014
702827	\$1,106.86	NEW ENGLAND MECHANICAL	5/19/2014
702828	\$222.45	NFPA	5/19/2014
702829	\$444.88	SONEPAR DISTRIBUTION NE, INC.	5/19/2014
702830	\$25.00	NOUREEN YOUSAF	5/19/2014
702831	\$402.00	OCCUPATIONAL HEALTH CENTER	5/19/2014
702832	\$1,000.00	OVERHEAD DOOR CO OF NORWICH	5/19/2014
702833	\$25.00	PAMELA COLLINS	5/19/2014
702834	\$10,000.00	PEOPLE'S UNITED INSURANCE AGENCY	5/19/2014
702835	\$103.04	PETER GRANT	5/19/2014
702836	\$600.00	PRISCILLA SHABAREKH	5/19/2014
702837	\$495.65	QPR - DIVISION OF LAFARGE	5/19/2014
702838	\$8,750.00	QUINN & HARY MARKETING	5/19/2014
702839	\$500.00	RACHEL LEVINE	5/19/2014
702840	\$145.00	RADACK'S RAPID LOCK & DOOR SERVICE	5/19/2014
702841	\$161.35	REXEL	5/19/2014
702842	\$1,400.00	RICHARD DURKEE	5/19/2014
702843	\$96.28	RING'S END LUMBER	5/19/2014
702844	\$48.91	CHRISTINE SALCEDO	5/19/2014
702845	\$26,302.78	SANTA BUCKLEY ENERGY, INC	5/19/2014
702846	\$765.00	SAVATREE	5/19/2014
702847	\$889.74	SCHINDLER ELEVATOR CORPORATION	5/19/2014
702848	\$3,333.32	SEGAL COMPANY, THE	5/19/2014
702849	\$1,126.25	SHEA'S AUTO	5/19/2014
702850	\$13,733.77	SHETUCKET PLUMBING AND HEATING LLC	5/19/2014
702851	\$5,225.80	SHIPMAN'S FIRE EQUIPMENT CO., INC.	5/19/2014
702852	\$148.76	SHOPRITE-FIVE STAR	5/19/2014
702853	\$112.00	SHRED-IT CONNECTICUT	5/19/2014
702854	\$480.00	SIGNAL SERVICE, INC.	5/19/2014
702855	\$875.00	SNE BUILDING SYSTEMS	5/19/2014
702856	\$9,328.00	TREASURER, STATE OF CONNECTICUT	5/19/2014
702857	\$32.48	STEFANIE MONTEJANO	5/19/2014
702858	\$2,600.00	STONINGTON STEEL, LLC	5/19/2014
702859	\$6,185.77	TAI SOO KIM PARTNERS,LLC	5/19/2014
702860	\$47.91	TASER INTERNATIONAL	5/19/2014
702861	\$1,000.00	TERRI HORTON	5/19/2014
702862	\$60.00	THE CAKE LADY LLC	5/19/2014
702863	\$95.21	THE GRANITE GROUP	5/19/2014
702864	\$37,580.96	TRANSCANADA POWER MARKETING LTD.	5/19/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702865	\$2,900.00	PETER S. TURELLO, LLC	5/19/2014
702866	\$214.52	UNITED BUILDERS SUPPLY CO	5/19/2014
702867	\$959.65	USSUPERNET	5/19/2014
702868	\$287.50	CLARK VAN DER LYKE	5/19/2014
702869	\$67.56	VCA NEW LONDON ANIMAL HOSPITAL	5/19/2014
702870	\$71.80	W. B. MASON	5/19/2014
702871	\$3,485.64	W.B. MASON COMPANY, INC.	5/19/2014
702872	\$865.00	WALTHAM SERVICES, INC.	5/19/2014
702873	\$1,630.00	TOWN OF WATERFORD	5/19/2014
702874	\$6,289.08	WESTON & SAMPSON ENGINEERS, INC.	5/19/2014
702875	\$854.66	WILLIMANTIC WASTE PAPER	5/19/2014
702876	\$8,615.65	YANKEE GAS SERVICES COMPANY	5/19/2014
702877	\$150.00	YASMIN PASTRANA	5/19/2014
702878	\$1,642.88	ALFRED P MAYO	5/22/2014
702879	\$2,028.94	BARRY T FULLER	5/22/2014
702880	\$960.01	BRENDAN J MCGUIRK	5/22/2014
702881	\$2,088.38	BRUCE R SAWYER	5/22/2014
702882	\$1,534.10	CALVIN B DARROW	5/22/2014
702883	\$1,604.60	DANIEL J SAWYER	5/22/2014
702884	\$2,216.98	DANIEL P DAVIS	5/22/2014
702885	\$617.08	DAVID DOW	5/22/2014
702886	\$2,671.36	EDWARD S SARGENT	5/22/2014
702887	\$1,837.19	EMILE TACKLING	5/22/2014
702888	\$2,007.00	ERIC FOSTER	5/22/2014
702889	\$1,702.76	GREGORY J CORMIER	5/22/2014
702890	\$1,877.96	GREGORY J SAMUL	5/22/2014
702891	\$1,665.81	GREGORY R STOTT	5/22/2014
702892	\$2,245.44	HARRY D REED JR	5/22/2014
702893	\$2,092.18	JAMES LEWIS	5/22/2014
702894	\$2,694.63	JEFFREY M RHEAUME	5/22/2014
702895	\$2,300.57	JEREMY F HYNEK	5/22/2014
702896	\$1,661.20	JOHN F LINICUS	5/22/2014
702897	\$1,419.24	JOHN M TELFORD	5/22/2014
702898	\$2,020.58	JONATHAN A COOKE	5/22/2014
702899	\$2,129.20	JONATHAN D PAIGE	5/22/2014
702900	\$2,358.01	JORDAN STELLE	5/22/2014
702901	\$1,459.64	JOSEPH E HANCOCK	5/22/2014
702902	\$2,645.14	JOSEPH L NOTT JR	5/22/2014
702903	\$3,362.97	JOSEPH STANLEY	5/22/2014
702904	\$2,198.93	JUSTIN T CURCIO	5/22/2014
702905	\$1,639.71	KAIM ROSADO	5/22/2014
702906	\$2,140.50	KEITH A NICHOLS	5/22/2014
702907	\$2,086.03	KENT REYES	5/22/2014
702908	\$1,674.44	KEVIN CAMPBELL	5/22/2014
702909	\$2,190.42	KEVIN IANNANTUONO	5/22/2014
702910	\$1,350.27	KEVIN JOHNSON	5/22/2014
702911	\$1,923.52	KEVIN M COSTELLO	5/22/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702912	\$500.00	KNUTE T MALINOWSKY	5/22/2014
702913	\$1,434.65	KURT FETZER	5/22/2014
702914	\$1,953.31	MARC MELANSON	5/22/2014
702915	\$1,528.62	MARK A WATERS	5/22/2014
702916	\$1,493.36	MATTHEW N CONDON	5/22/2014
702917	\$1,940.13	MICHAEL G COLEMAN	5/22/2014
702918	\$1,939.93	MICHAEL P KUCHYT	5/22/2014
702919	\$1,909.09	MICHAEL P LEONARD	5/22/2014
702920	\$1,353.12	MICHAEL PASSERO	5/22/2014
702921	\$2,573.01	PHILLIP BURGESS	5/22/2014
702922	\$1,764.10	REGINALD P HANSEN	5/22/2014
702923	\$1,914.66	RICHARD BURGESS	5/22/2014
702924	\$1,507.53	ROCCO BASILICA	5/22/2014
702925	\$1,658.75	RODERICK C VENTURA	5/22/2014
702926	\$1,544.60	ROGER C TOMPKINS	5/22/2014
702927	\$1,845.19	RUSSELL BARBERI	5/22/2014
702928	\$1,907.52	STEPHEN M WARGO	5/22/2014
702929	\$1,625.66	STEVEN M JOLY	5/22/2014
702930	\$2,188.31	THOMAS B STARKEY	5/22/2014
702931	\$1,729.21	THOMAS BUCKHOLT	5/22/2014
702932	\$1,659.67	THOMAS CHILLERI	5/22/2014
702933	\$2,225.38	THOMAS J CURCIO	5/22/2014
702934	\$2,987.51	THOMAS M FELICIANO	5/22/2014
702935	\$2,015.53	TIMOTHY J O'REILLY	5/22/2014
702936	\$1,985.56	TIMOTHY M JEFFREY	5/22/2014
702937	\$350.00	TODD A PATTON	5/22/2014
702938	\$1,927.57	TODD W JOHNSON	5/22/2014
702939	\$1,526.15	VERNON SKAU	5/22/2014
702940	\$1,488.50	WILLIAM ALLYN	5/22/2014
702941	\$1,559.76	AARON J CHAMPAGNE	5/22/2014
702942	\$2,289.68	ANN M SYLVIA	5/22/2014
702943	\$1,183.68	ARNETIA DOUGLAS	5/22/2014
702944	\$1,554.75	BARBARA DIXON	5/22/2014
702945	\$1,593.71	DANIEL PABON	5/22/2014
702946	\$2,350.77	DARYL J FINIZIO	5/22/2014
702947	\$1,371.51	DAVID C PRESSLEY	5/22/2014
702948	\$1,449.91	DAVID J DENOIA	5/22/2014
702949	\$2,103.57	DAWN E CURRIER	5/22/2014
702950	\$2,072.32	DONNA J RINEHART	5/22/2014
702951	\$2,208.38	EDWARD M HAMMOND	5/22/2014
702952	\$1,450.12	EILEEN M TEDFORD	5/22/2014
702953	\$1,705.79	ELIZABETH WITTER	5/22/2014
702954	\$1,667.05	ELLEN S KLECKNER	5/22/2014
702955	\$1,375.07	GETACHEW DIRES	5/22/2014
702956	\$1,863.53	HARRY A SMITH	5/22/2014
702957	\$2,379.23	HENRY E KYDD JR	5/22/2014
702958	\$1,623.17	JEFFREY SMITH	5/22/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702959	\$1,308.78	JENNIFER MARTLEY	5/22/2014
702960	\$1,077.08	JENNIFER STARTZ	5/22/2014
702961	\$3,122.69	JOSEPH LANZAFAME	5/22/2014
702962	\$1,273.62	JUDILYN J COX	5/22/2014
702963	\$2,162.78	KIRK T KRIPAS	5/22/2014
702964	\$1,418.16	LAURA A NATUSCH	5/22/2014
702965	\$2,151.00	MARGARET J ACKLEY	5/22/2014
702966	\$2,012.41	MAUREEN A FARRELL	5/22/2014
702967	\$1,336.26	MICHELLE JOHNSON SCOVISH	5/22/2014
702968	\$1,730.10	NOEL J SALMON	5/22/2014
702969	\$1,549.50	PAIGE S DONOVAN	5/22/2014
702970	\$1,904.90	PATRICK W MAURICE	5/22/2014
702971	\$1,729.43	PETER G REICHARD	5/22/2014
702972	\$2,020.68	ROBERT A PIA	5/22/2014
702973	\$1,707.02	SCHERNE D AKER	5/22/2014
702974	\$1,508.91	SHARON J BOUSQUET	5/22/2014
702975	\$1,745.89	STEVEN A KURCINIK	5/22/2014
702976	\$1,953.35	TAMMY DAUGHERTY	5/22/2014
702977	\$1,709.97	THOMAS M BOMBRIA	5/22/2014
702978	\$1,961.57	TIMOTHY J HANSER	5/22/2014
702979	\$2,040.63	TINA A COLLINS	5/22/2014
702980	\$1,883.34	TOMMIE L MAJOR	5/22/2014
702981	\$1,532.14	VALERIE K KOKOSKA	5/22/2014
702982	\$660.00	WILLIAM B WATKINS	5/22/2014
702983	\$835.42	WILLIAM F GIESING III	5/22/2014
702984	\$1,992.76	WILLIAM J CAMOSCI	5/22/2014
702985	\$1,389.00	ALLOWAY,MATT C	5/22/2014
702986	\$103.44	ALVAREZ,JENNY A	5/22/2014
702987	\$1,055.26	ALVAREZ,JOSEFINA	5/22/2014
702988	\$2,817.86	ANTHONY NOLAN	5/22/2014
702989	\$100.00	ASSE,ALEX	5/22/2014
702990	\$1,644.72	BARBERI,LORI	5/22/2014
702991	\$1,498.37	BARLOW,JR,WILLIAM E	5/22/2014
702992	\$776.88	BRAUN,PENNY L	5/22/2014
702993	\$849.85	BRENNAN,SALVATRICE M	5/22/2014
702994	\$2,084.09	BRIAN LAURIE	5/22/2014
702995	\$3,156.87	BRIAN WRIGHT	5/22/2014
702996	\$1,371.21	BRISCOE,SHELLY A	5/22/2014
702997	\$1,640.91	BROSOFSKE,GEORGE T	5/22/2014
702998	\$1,108.74	BROWN,JOYCE	5/22/2014
702999	\$569.14	BURFOOT,LAURA C	5/22/2014
703000	\$2,570.76	BURNHAM,DORINDA	5/22/2014
703001	\$1,844.96	BURROUGHS,WAYNE S	5/22/2014
703002	\$1,327.36	CABRAL,NANCY A	5/22/2014
703003	\$1,803.59	CARL BRISSON-LOPEZ	5/22/2014
703004	\$309.00	CARRANZA,RAUL E	5/22/2014
703005	\$1,601.85	CARROLL,MARIA D	5/22/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703006	\$1,061.52	CHAFFEE,SUSAN T	5/22/2014
703007	\$2,555.54	CHARLES FLYNN	5/22/2014
703008	\$1,745.25	CHRISTOPHER BUNKLEY	5/22/2014
703009	\$2,019.93	CHRISTOPHER KRAMER	5/22/2014
703010	\$2,516.90	CHRISTOPHER WHITE	5/22/2014
703011	\$2,571.28	COOK,TINA M	5/22/2014
703012	\$2,104.46	CORNELIUS RODGERS	5/22/2014
703013	\$1,285.74	COVENEY,JULIET D	5/22/2014
703014	\$21.82	CRESPO,ROBERTO C	5/22/2014
703015	\$20.99	CRIDER,DYLAN	5/22/2014
703016	\$1,213.18	CUNHA SR.,SHAWN J	5/22/2014
703017	\$1,543.48	DANIEL JARAMILLO	5/22/2014
703018	\$1,563.16	DARRIN O'MARA	5/22/2014
703019	\$1,813.86	DAVID MCELROY	5/22/2014
703020	\$1,659.20	DEAN FORIER	5/22/2014
703021	\$1,886.50	DEANA NOTT	5/22/2014
703022	\$1,131.82	DELALLA,DANIELLE	5/22/2014
703023	\$955.69	DELUCCA,LORI M	5/22/2014
703024	\$2,378.25	DEVEAU,TIMOTHY	5/22/2014
703025	\$2,839.52	DOREEN COE	5/22/2014
703026	\$1,016.02	DRAYTON,RINALDO D	5/22/2014
703027	\$1,449.42	DUER,ZBIGNIEW E	5/22/2014
703028	\$516.20	DULCICE,JUNEL	5/22/2014
703029	\$792.93	DURKEE,RICHARD T	5/22/2014
703030	\$1,244.03	DUSTIN J ADKINS	5/22/2014
703031	\$896.00	ELMORE,COREY D	5/22/2014
703032	\$2,037.36	ERIC HULLAND	5/22/2014
703033	\$1,803.48	FLEMING,BRENDA J	5/22/2014
703034	\$1,521.31	FRANKEWICZ,GEORGE M	5/22/2014
703035	\$50.26	GADBIOS,ALLAN L	5/22/2014
703036	\$3,506.61	GEORGE POTTS	5/22/2014
703037	\$1,381.63	GOODWIN,RONALD B	5/22/2014
703038	\$633.34	GRANT,PETER	5/22/2014
703039	\$1,433.79	GREEN,REYNALDO N	5/22/2014
703040	\$44.97	GREENE,NORA Q	5/22/2014
703041	\$161.82	GRIMOTES,ANDY	5/22/2014
703042	\$400.00	HALL,JAMES	5/22/2014
703043	\$1,069.01	HARRINGTON,KATHLEEN J	5/22/2014
703044	\$1,282.08	HENTON,DOUGLAS E	5/22/2014
703045	\$44.97	HOOK,FIONA G	5/22/2014
703046	\$928.13	HUNTLEY,BETHANY	5/22/2014
703047	\$2,944.70	JAMES SUAREZ	5/22/2014
703048	\$2,650.38	JEFFREY KALOLO	5/22/2014
703049	\$2,150.35	JEFFREY P NICHOLS	5/22/2014
703050	\$1,932.18	JEREMIAH F LAMONT	5/22/2014
703051	\$2,667.15	JEREMY A ZELINSKI	5/22/2014
703052	\$2,741.16	JOHN MICHAUD	5/22/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703053	\$1,768.06	JOHN R GREEN	5/22/2014
703054	\$1,465.27	JOHNSON,JOSEPH D	5/22/2014
703055	\$1,603.04	JONES,QUINCY	5/22/2014
703056	\$96.00	JOSEPH BUZZELLI	5/22/2014
703057	\$1,926.69	JOSEPH D PELCHAT	5/22/2014
703058	\$2,630.62	JOSHUA BERGESON	5/22/2014
703059	\$2,462.47	JOSHUA MALARO	5/22/2014
703060	\$1,360.48	JOSLYN,MATTHEW	5/22/2014
703061	\$1,315.22	JULLARINE,MATTHEW J	5/22/2014
703062	\$2,521.76	KEITH CRANDALL	5/22/2014
703063	\$1,977.33	KEVIN BARNEY	5/22/2014
703064	\$2,489.56	KEVIN MCBRIDE	5/22/2014
703065	\$2,621.35	KEY,ROBIN	5/22/2014
703066	\$1,343.92	KLOIBER,TONYA	5/22/2014
703067	\$1,276.60	KOTECKI,DAVID	5/22/2014
703068	\$1,898.18	KRISTY CHRISTINA	5/22/2014
703069	\$2,429.13	KURT LAVIMONIERE	5/22/2014
703070	\$50.00	LAGRONE,HENRY L	5/22/2014
703071	\$1,485.30	LANCASTER,PATRICIA A	5/22/2014
703072	\$1,550.00	LAWRENCE KEATING JR	5/22/2014
703073	\$2,621.99	LAWRENCE LEE	5/22/2014
703074	\$2,097.94	LAWRENCE M KEATING	5/22/2014
703075	\$1,827.61	LORENZO DELA CRUZ	5/22/2014
703076	\$808.71	LUNDBERG,JOSHUA	5/22/2014
703077	\$2,842.21	MARIANO,MICHAEL	5/22/2014
703078	\$100.00	MARTIN,MICHAEL	5/22/2014
703079	\$1,093.35	MATHIS,HOPE L	5/22/2014
703080	\$1,762.49	MATTHEW CASSIERE	5/22/2014
703081	\$3,514.42	MATTHEW GALANTE	5/22/2014
703082	\$2,131.41	MAX BERTSCH	5/22/2014
703083	\$1,154.84	MCGUIRK,MARIANNA G	5/22/2014
703084	\$1,589.07	MERCADO,JR.,RAMON	5/22/2014
703085	\$1,270.16	MERCADO,SUSAN B	5/22/2014
703086	\$313.00	MERCURI,PETER	5/22/2014
703087	\$2,308.77	MICHAEL CAVANAUGH	5/22/2014
703088	\$2,535.19	MICHAEL STRECKER	5/22/2014
703089	\$1,622.92	MIKHAIL V LIACHENKO	5/22/2014
703090	\$1,259.17	MITSKO,MARK W	5/22/2014
703091	\$1,257.92	MOLLICA,ANTHONY	5/22/2014
703092	\$335.14	MONTEJANO,STEFANIE	5/22/2014
703093	\$1,391.25	MORRISON,LEROY	5/22/2014
703094	\$1,130.69	NAPLES,STEPHEN E	5/22/2014
703095	\$427.64	O'HARA,CAITLYN	5/22/2014
703096	\$1,286.09	O'NEILL,TIMOTHY	5/22/2014
703097	\$1,575.37	OLIVERO,CYNTHIA	5/22/2014
703098	\$1,752.77	PATRICIA TIDD	5/22/2014
703099	\$982.32	PERES,ANDREA N	5/22/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703100	\$1,014.84	PERKINS, RAQUEL M	5/22/2014
703101	\$72.38	PODESZWA, LEONA B	5/22/2014
703102	\$133.41	PORTELLA, JENNIFER	5/22/2014
703103	\$2,541.92	RICHARD CABLE	5/22/2014
703104	\$2,111.08	RICHARD CURCURO	5/22/2014
703105	\$1,150.00	RICHMOND, RICHARD T	5/22/2014
703106	\$2,081.74	ROBERT PICKETT	5/22/2014
703107	\$1,390.98	ROBINSON, LORI	5/22/2014
703108	\$2,223.15	ROGER BAKER	5/22/2014
703109	\$245.00	ROGER, JULIO	5/22/2014
703110	\$3,003.87	RUSSELL CAVANAUGH	5/22/2014
703111	\$2,030.30	RUSSELL MACDONALD	5/22/2014
703112	\$1,726.97	RYAN LINDERSON	5/22/2014
703113	\$1,656.79	RYAN M GRIFFIN	5/22/2014
703114	\$300.00	RYAN, THOMAS E	5/22/2014
703115	\$921.88	SALCEDO, CHRISTINE M	5/22/2014
703116	\$2,464.21	SCOTT JOHNSON	5/22/2014
703117	\$2,411.44	SCOTT JONES	5/22/2014
703118	\$375.02	SMITH, BELEN	5/22/2014
703119	\$519.48	SPACE, RICHARD	5/22/2014
703120	\$1,111.02	SPADER, BRIAN	5/22/2014
703121	\$1,145.54	SPINNATO, EVELYN G	5/22/2014
703122	\$1,542.05	SPINNATO, THOMAS W	5/22/2014
703123	\$1,289.29	STARTZ, CHRISTOPHER	5/22/2014
703124	\$2,558.93	STEVEN CROWLEY	5/22/2014
703125	\$1,146.23	SYLVIA, JOSEPH	5/22/2014
703126	\$243.00	TACKLING, BRUCE	5/22/2014
703127	\$788.90	TAYLOR, YVONNE	5/22/2014
703128	\$1,665.39	THOMAS NORTHUP	5/22/2014
703129	\$988.56	THORPE, MICHAEL	5/22/2014
703130	\$18.70	TIMMONS, JANELLE S	5/22/2014
703131	\$2,092.98	TIMOTHY HENDERSON	5/22/2014
703132	\$2,701.32	TODD R BERGESON	5/22/2014
703133	\$74.95	TUCKER, BREANNA C	5/22/2014
703134	\$1,021.68	TUCKER, DAWN L	5/22/2014
703135	\$1,262.17	TUCKER, OKOI K	5/22/2014
703136	\$2,714.94	TYRONE K BASKETT	5/22/2014
703137	\$1,151.91	WASELIK, RICHARD	5/22/2014
703138	\$1,835.89	WAYNE NEFF	5/22/2014
703139	\$2,143.58	WILLIAM PERO	5/22/2014
703140	\$1,045.67	WILLIAMS, DOMINIQUE M	5/22/2014
703141	\$78.69	WOOD, AIMEE W	5/22/2014
703142	\$221.64	WOOD, GEORGE	5/22/2014
703143	\$1,046.21	WOODS, DIXIE A	5/22/2014
703144	\$1,457.82	WOODWARD, RICHARD A	5/22/2014
703145	\$957.45	WOODWARD, RIKKI	5/22/2014
703146	\$1,502.35	YORK, DONALD D	5/22/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703147	\$24.09	A&A OFFICE SYSTEMS, INC.	5/27/2014
703148	\$50.26	ADVANCE AUTO PARTS	5/27/2014
703149	\$8,842.88	AFLAC	5/27/2014
703150	\$921.60	AFSCME	5/27/2014
703151	\$3,575.00	AFSCME, COUNCIL 15	5/27/2014
703152	\$642.96	AIR CLEANING SPECIALISTS OF NEW	5/27/2014
703153	\$78.92	AIRGAS EAST	5/27/2014
703154	\$168.75	ASCE	5/27/2014
703155	\$56.53	AMERIPRIDE LINEN & APPAREL SERVICES	5/27/2014
703156	\$8,197.76	AT&T	5/27/2014
703157	\$15.21	BENNY'S	5/27/2014
703158	\$1,852.45	BOB'S STORES	5/27/2014
703159	\$200.00	MORRIS BURCH	5/27/2014
703160	\$1,020.15	C.N. WOOD OF CONNECTICUT LLC	5/27/2014
703161	\$497.18	CAMEROTA TRUCK PARTS	5/27/2014
703162	\$0.00	CAPITOL UNIFORM AND SUPPLY, LLC	5/27/2014
703163	\$5,897.31	CAPITOL UNIFORM AND SUPPLY, LLC	5/27/2014
703164	\$36.08	DEIRDRE CAVANAGH	5/27/2014
703165	\$300.00	CHAMBER OF COMMERCE OF EASTERN CT,	5/27/2014
703166	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	5/27/2014
703167	\$137.50	CHILDREN'S MUSEUM OF SE CT	5/27/2014
703168	\$149.98	KRISTY CHRISTINA	5/27/2014
703169	\$62.95	CHRISTOPHER WHITE	5/27/2014
703170	\$1,200.00	CINCINNATI INSURANCE	5/27/2014
703171	\$27,743.38	CONNECTICUT INTERLOCAL RISK	5/27/2014
703172	\$565.00	CITY OF NEW LONDON	5/27/2014
703173	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	5/27/2014
703174	\$0.00	CL&P	5/27/2014
703175	\$0.00	CL&P	5/27/2014
703176	\$19,523.18	CL&P	5/27/2014
703177	\$800.00	COHN REZNICK LLP	5/27/2014
703178	\$566.16	COLONIAL LIFE & ACCIDENT INSURANCE	5/27/2014
703179	\$69.00	COLUMBUS SQUARE AUTO, INC.	5/27/2014
703180	\$1,162.07	COMMISSIONER OF REVENUE SEVICES	5/27/2014
703181	\$1,314.90	CONNECTICUT SCRAP LLC	5/27/2014
703182	\$1,050.00	CONWAY & LONDREGAN, P.C.	5/27/2014
703183	\$1,387.00	COUNCIL 4 AFSCME	5/27/2014
703184	\$25.84	COURVILLE'S, INC.	5/27/2014
703185	\$1,348.88	KEITH CRANDALL	5/27/2014
703186	\$276.00	CROWNE PLAZA HOTEL	5/27/2014
703187	\$35.00	CRYSTAL ROCK LLC	5/27/2014
703188	\$80.00	AMANDA DARLING	5/27/2014
703189	\$333.50	THE DAY PUBLISHING COMPANY	5/27/2014
703190	\$139.42	DE LAGE LANDEN FINANCIAL SERVICES	5/27/2014
703191	\$65,953.32	CITY OF NEW LONDON	5/27/2014
703192	\$691.73	DEVINE HYDRAULICS, INC.	5/27/2014
703193	\$1,285.12	EAST RIVER ENERGY	5/27/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703194	\$77.56	ELECTRICAL WHOLESALERS INC	5/27/2014
703195	\$592.20	EMERGENCY EQUIPMENT WAREHOUSE LLC	5/27/2014
703196	\$200.00	EMERGENCY TRAINING SERVICES LLC	5/27/2014
703197	\$177.00	EXPERT TIRE	5/27/2014
703198	\$365.89	FLEETPRIDE	5/27/2014
703199	\$419.86	FREIGHTLINER OF HARTFORD, INC.	5/27/2014
703200	\$415.23	GABRIELLI TRUCK SALES	5/27/2014
703201	\$826.38	GALLS	5/27/2014
703202	\$180.00	ROSEMARY GENTILE	5/27/2014
703203	\$73.31	GOODYEAR AUTO SERVICE CENTER	5/27/2014
703204	\$510.00	GORDON'S YELLOW FRONT	5/27/2014
703205	\$450.00	ALISON GRAY-SMITH	5/27/2014
703206	\$126.55	GREATAMERICA FINANCIAL SVCS.	5/27/2014
703207	\$95.00	HARLEY'S AUTO ELECTRIC	5/27/2014
703208	\$673.85	HOLTZ INDUSTRIES	5/27/2014
703209	\$49,729.08	INDEPENDENT BOND AND INVESTMENT	5/27/2014
703210	\$615.60	J.S. PALUCH CO., INC.	5/27/2014
703211	\$137.50	JAN ELECTRONIC SUPPLIES, INC.	5/27/2014
703212	\$120.00	JEANNEE MACCRACKEN	5/27/2014
703213	\$769.50	JOHNSON CONTROLS	5/27/2014
703214	\$65.96	JOHNSON'S HARDWARE & SUPPLY COMPANY	5/27/2014
703215	\$4.74	KAHN TRACTOR & EQUIPMENT	5/27/2014
703216	\$477.15	R.B. KENT & SON, INC.	5/27/2014
703217	\$614.16	KIMBALL MIDWEST	5/27/2014
703218	\$45.45	LAMONT WAITES	5/27/2014
703219	\$142,373.25	LEDGE LIGHT HEALTH DISTRICT	5/27/2014
703220	\$56.00	MACKENZIE ANDREWS	5/27/2014
703221	\$923.61	THE MAINTENANCE CONNECTION	5/27/2014
703222	\$150.00	TODD MAJOR	5/27/2014
703223	\$200.00	TOMMIE MAJOR	5/27/2014
703224	\$614.92	MAX FINKELSTEIN INC	5/27/2014
703225	\$105.72	METROCAST OF CT	5/27/2014
703226	\$267.70	MIKE'S FAMOUS H-D	5/27/2014
703227	\$669.67	MONTVILLE HARDWARE AND SUPPLY, INC.	5/27/2014
703228	\$25.00	MR. G'S RESTAURANT	5/27/2014
703229	\$134.00	MYSTIC TEE'S	5/27/2014
703230	\$83.29	MYSTIC'S ARMY NAVY STORE	5/27/2014
703231	\$165.00	NANCY B HALPRIN	5/27/2014
703232	\$440.87	NAPA AUTO PARTS	5/27/2014
703233	\$8,479.41	NEW ENGLAND MECHANICAL	5/27/2014
703234	\$1,701.05	NEW LONDON FIREFIGHTERS ASSOCIATION	5/27/2014
703235	\$140.00	NEWWA	5/27/2014
703236	\$780.30	SONEPAR DISTRIBUTION NE, INC.	5/27/2014
703237	\$1,190.00	NORWICH TIRE SERVICE	5/27/2014
703238	\$46.00	NORWICHTOWN PET RESORT AND SPA	5/27/2014
703239	\$361.25	NUTMEG INTERNATIONAL TRUCKS, INC.	5/27/2014
703240	\$250.00	OCCUPATIONAL HEALTH CENTER	5/27/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703241	\$150.00	OSI BATTERIES	5/27/2014
703242	\$2,003.98	PERFORM PRINTING	5/27/2014
703243	\$180.00	CYNTHIA E. PERKINS	5/27/2014
703244	\$8.99	POLAND SPRING	5/27/2014
703245	\$5.00	GEORGE POTTS	5/27/2014
703246	\$44.20	RING'S END LUMBER	5/27/2014
703247	\$110.00	CHRISTINE SALCEDO	5/27/2014
703248	\$45.45	SAM MIRANDA	5/27/2014
703249	\$72,474.96	SANTA BUCKLEY ENERGY, INC	5/27/2014
703250	\$250.00	A. VINCENT SCARANO	5/27/2014
703251	\$297.06	SCHINDLER ELEVATOR CORPORATION	5/27/2014
703252	\$200.00	SERVICE STATION EQUIPMENT, INC.	5/27/2014
703253	\$1,300.00	SHETUCKET PLUMBING AND HEATING LLC	5/27/2014
703254	\$7,000.00	SHI	5/27/2014
703255	\$557.45	SHIPMAN'S FIRE EQUIPMENT CO., INC.	5/27/2014
703256	\$93.10	SHOPRITE-FIVE STAR	5/27/2014
703257	\$325.00	SIMPLY ENCHANTED	5/27/2014
703258	\$101,841.62	CRRA-SOUTHEAST PROJECT	5/27/2014
703259	\$1,670.32	STATE OF CONNECTICUT-BCS	5/27/2014
703260	\$96,545.78	STATE OF CONNECTICUT	5/27/2014
703261	\$10,890.48	STATE OF CONNECTICUT	5/27/2014
703262	\$1,426.15	STILLMAN UNIFORMS	5/27/2014
703263	\$12,958.00	STRATEGIC BUILDING SOLUTIONS, LLC	5/27/2014
703264	\$155.00	TACTICAL COMMUNICATIONS INC	5/27/2014
703265	\$460.00	TAYLOR RENTAL CENTER	5/27/2014
703266	\$1,296.85	TEXAS REFINERY CORP	5/27/2014
703267	\$364.75	TRANS CLEAN TRUCK WASH INC.	5/27/2014
703268	\$25,363.07	TREASURER, CITY OF NEW LONDON	5/27/2014
703269	\$1,071.00	TRI-COUNTY CONTRACTORS	5/27/2014
703270	\$75.00	UNITED STATES DEPT OF EDUCATION	5/27/2014
703271	\$295.00	UNITED WAY OF SOUTHEASTERN CT	5/27/2014
703272	\$399.00	US NETSERVICES, LLC	5/27/2014
703273	\$1,080.00	UTILIVISION INC.	5/27/2014
703274	\$450.00	CLARK VAN DER LYKE	5/27/2014
703275	\$34.20	VCA NEW LONDON ANIMAL HOSPITAL	5/27/2014
703276	\$499.80	VEHICLE TRACKING SOLUTIONS	5/27/2014
703277	\$660,940.39	VEOLIA WATER NORTH AMERICA	5/27/2014
703278	\$150.00	RICHARD VESSELLS	5/27/2014
703279	\$1,390.88	W.B. MASON COMPANY, INC.	5/27/2014
703280	\$510.29	THE W.I.CLARK COMPANY	5/27/2014
703281	\$855.00	WALLER, SMITH PALMER, P.C.	5/27/2014
703282	\$1,026.00	WALTHAM SERVICES, INC.	5/27/2014
703283	\$0.00	WEST SPRINGFIELD AUTO PARTS	5/27/2014
703284	\$1,538.52	WEST SPRINGFIELD AUTO PARTS	5/27/2014
703285	\$203.36	MARTHA WILLIAMS	5/27/2014
703286	\$541.11	WILLIMANTIC WASTE PAPER	5/27/2014
703287	\$102.00	WITMER PUBLIC SAFETY GROUP INC	5/27/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703288	\$297.80	WORK OUT WORLD	5/27/2014
703289	\$15,207.90	WRIGHT-PIERCE	5/27/2014
703290	\$405.79	ZEP MANUFACTURING COMPANY	5/27/2014
703291	\$2,366.00	ACE SECURITY INC	5/30/2014
703292	\$2,896.00	AFFILIATED COMPUTER SERVICES	5/30/2014
703293	\$2,364.00	ADMINISTRATOR, UNEMPLOYMENT COMP	5/30/2014
703294	\$500.00	AIMEE WOOD	5/30/2014
703295	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	5/30/2014
703296	\$39,707.56	ANTHEM BLUE CROSS & BLUE SHIELD-CT	5/30/2014
703297	\$221.88	LORI A. BARBERI	5/30/2014
703298	\$3,045.98	G.H. BERLIN OIL COMPANY	5/30/2014
703299	\$40.00	BLU-PRINTS UNLIMITED INC	5/30/2014
703300	\$500.00	SALVATRICE BRENNAN	5/30/2014
703301	\$950.00	CAROLINE THOMPSON	5/30/2014
703302	\$173.16	CHILD NUTRITION PROGRAM	5/30/2014
703303	\$21,388.59	CONNECTICUT INTERLOCAL RISK	5/30/2014
703304	\$26.00	CITY OF NEW LONDON	5/30/2014
703305	\$3,719.00	CONNECTICUT RESTORATION INC	5/30/2014
703306	\$600.00	JUDILYN COX	5/30/2014
703307	\$250.00	CRYSTAL GARCIA	5/30/2014
703308	\$94.00	CRYSTAL ROCK LLC	5/30/2014
703309	\$530.00	AMANDA DARLING	5/30/2014
703310	\$250.00	DAVID MANLEY	5/30/2014
703311	\$4,433.22	DELL MARKETING L.P.	5/30/2014
703312	\$29.00	GORDON DICKENS	5/30/2014
703313	\$1,390.10	EAST COAST SIGN & SUPPLY, INC.	5/30/2014
703314	\$1,814.40	EMERGENCY EQUIPMENT WAREHOUSE LLC	5/30/2014
703315	\$450.00	ERICA BAEZ	5/30/2014
703316	\$118.92	FEDEX	5/30/2014
703317	\$350.00	A. ANDREW FERRANTE	5/30/2014
703318	\$130.00	JOYCE GARDNER	5/30/2014
703319	\$950.00	BLYTHE HENRY	5/30/2014
703320	\$745.00	HLB ENVIRONMENTAL, LLC	5/30/2014
703321	\$724.36	IPMA-HR	5/30/2014
703322	\$400.00	JEANNAMARIE BRENNAN	5/30/2014
703323	\$112.00	JUNGLE SOURCE INC.	5/30/2014
703324	\$2,000.00	LORAIN SIMISTER	5/30/2014
703325	\$100.00	LORI DELUCCA	5/30/2014
703326	\$500.00	CHARLOTTE MALAVENDA	5/30/2014
703327	\$18.08	MARIANNA G. MCGUIRK	5/30/2014
703328	\$500.00	MELISSA GRAY	5/30/2014
703329	\$82.59	METROCAST OF CT	5/30/2014
703330	\$1,025.00	MID CITY STEEL	5/30/2014
703331	\$400.00	MIKE MCLAUGHLIN	5/30/2014
703332	\$244.03	MINUTEMAN PRESS	5/30/2014
703333	\$70.07	ROCCO MUSOROFITI	5/30/2014
703334	\$1,000.00	NEW LONDON LANDMARKS	5/30/2014

MAY 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703335	\$2,240.00	ONLINE STORES, INC.	5/30/2014
703336	\$550.00	PRISCILLA SHABAREKH	5/30/2014
703337	\$977.50	QPR - DIVISION OF LAFARGE	5/30/2014
703338	\$500.00	RACHEL LEVINE	5/30/2014
703339	\$1,000.00	RICHARD DURKEE	5/30/2014
703340	\$90.00	SCHNEIDER LABORATORIES INCORPORATED	5/30/2014
703341	\$37.23	SELF STORAGE SOLUTIONS, LLC	5/30/2014
703342	\$1,686.31	SHETUCKET PLUMBING AND HEATING LLC	5/30/2014
703343	\$263.64	DIANNE SIMS	5/30/2014
703344	\$11,050.00	STANDARD & POOR'S	5/30/2014
703345	\$1,800.00	COMMISSIONER OF LABOR	5/30/2014
703346	\$1,584.00	SWISS CLEANERS	5/30/2014
703347	\$255.99	TDP ART STUDIO	5/30/2014
703348	\$1,000.00	TERRI HORTON	5/30/2014
703349	\$2,001.33	THE HARTFORD	5/30/2014
703350	\$540.00	UNEMPLOYMENT TAX MGMT CORP	5/30/2014
703351	\$124.00	UNITED SITES SERVICES	5/30/2014
703352	\$130.00	UNIVERSITY OF CONNECTICUT	5/30/2014
703353	\$337.50	CLARK VAN DER LYKE	5/30/2014
703354	\$36,608.74	VEOLIA WATER NORTH AMERICA	5/30/2014
703355	\$677.96	W.B. MASON COMPANY, INC.	5/30/2014
703356	\$3,591.83	THE W.I.CLARK COMPANY	5/30/2014
703357	\$67.10	WAL-MART COMMUNITY	5/30/2014
703358	\$5,750.81	WESTON & SAMPSON ENGINEERS, INC.	5/30/2014
703359	\$29.78	WORK OUT WORLD	5/30/2014
703360	\$2,295.72	WRIGHT-PIERCE	5/30/2014
703361	\$735.97	XEROX CORPORATION	5/30/2014
703362	\$200.00	YASMIN PASTRANA	5/30/2014