

November 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
705659	\$350.44	A&A OFFICE SYSTEMS, INC	11/3/2014
705660	\$1,074.00	A&A OFFICE SYSTEMS, INC.	11/3/2014
705661	\$2,896.00	AFFILIATED COMPUTER SERVICES	11/3/2014
705662	\$75.00	ADAM COURBIN	11/3/2014
705663	\$9.00	ADMINISTRATOR, UNEMPLOYMENT COMP	11/3/2014
705664	\$85.50	ADRIENNE DECK	11/3/2014
705665	\$100.00	ALBALYS ALVAREZ	11/3/2014
705666	\$3,530.50	ALL STATE TRAFFIC CONTROL	11/3/2014
705667	\$1,494.89	AMERICAN NATIONAL RECOVERY GROUP	11/3/2014
705668	\$597.00	AMERICAN PLANNING ASSOCIATION	11/3/2014
705669	\$25.00	ARMAND BEAUDETTE	11/3/2014
705670	\$423.77	AT&T	11/3/2014
705671	\$70.00	AT&T	11/3/2014
705672	\$3,445.54	CAPITOL UNIFORM AND SUPPLY, LLC	11/3/2014
705673	\$545.49	CCM SERVICES, LLC	11/3/2014
705674	\$137,050.19	CENTERPLATE	11/3/2014
705675	\$365.00	CHAMBER OF COMMERCE OF EASTERN CT,	11/3/2014
705676	\$18,150.85	CIGNA	11/3/2014
705677	\$88,212.54	CONNECTICUT INTERLOCAL RISK	11/3/2014
705678	\$1,112.51	CL&P	11/3/2014
705679	\$185,824.73	COLONNA CONCRETE & ASPHALT PAVING	11/3/2014
705680	\$638.10	CONNECTICUT SCRAP LLC	11/3/2014
705681	\$200.00	CPS HUMAN RESOURCE SERVICES	11/3/2014
705682	\$80.00	AMANDA DARLING	11/3/2014
705683	\$299.20	THE DAY PUBLISHING COMPANY	11/3/2014
705684	\$24.00	GORDON DICKENS	11/3/2014
705685	\$27,227.00	DIVERSITY CONSTRUCTION GROUP, LLC	11/3/2014
705686	\$334.29	BARBARA DIXON	11/3/2014
705687	\$175.00	DUNKIN DONUTS	11/3/2014
705688	\$12,080.00	ELIZABETH REYES AND D&D CONTRACTORS	11/3/2014
705689	\$7,355.50	EXPENSE REDUCTION ANALYSTS	11/3/2014
705690	\$8,977.50	E2 ENGINEERS	11/3/2014
705691	\$16.19	FEDEX	11/3/2014
705692	\$51.48	GALLS	11/3/2014
705693	\$504.00	GOODE & MOORE	11/3/2014
705694	\$119.00	GREATAMERICA FINANCIAL SVCS.	11/3/2014
705695	\$963.55	MCDONALDS OF NEW LONDON	11/3/2014
705696	\$285.00	BLYTHE HENRY	11/3/2014
705697	\$11,700.00	HISCO PUMP INC	11/3/2014
705698	\$525.21	BRUCE HYDE	11/3/2014
705699	\$175.00	INTERNATIONAL ASSOCIATION OF ASSESS	11/3/2014
705700	\$134.90	SCOTT JOHNSON	11/3/2014
705701	\$87.99	JOSEPH JOHNSON	11/3/2014
705702	\$105.00	JULLARINE, MATTHEW	11/3/2014
705703	\$68.50	JUNGLE SOURCE INC.	11/3/2014
705704	\$175.00	KEIFER'S KETTLE KORN	11/3/2014
705705	\$330.88	KURT LAVIMONIERE	11/3/2014

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Check#	Amount	Vendor Name	Date
705706	\$29.23	LAURA BURFOOT	11/3/2014
705707	\$1,880.39	LOOSELEAF LAW PUBLICATIONS	11/3/2014
705708	\$240.00	LORRAINE ELLIOTT	11/3/2014
705709	\$25.00	MAMBO BAR & GRILLE	11/3/2014
705710	\$407.00	MEDTECH FORENSICS, INC.	11/3/2014
705711	\$125.00	MILEIDY GONZALEZ	11/3/2014
705712	\$198.53	MINUTEMAN PRESS	11/3/2014
705713	\$211.82	MONTVILLE HARDWARE AND SUPPLY, INC.	11/3/2014
705714	\$170.00	MR. G'S RESTAURANT	11/3/2014
705715	\$194.30	ROCCO MUSOROFITI	11/3/2014
705716	\$650.00	NE LEEDS	11/3/2014
705717	\$950.00	NEW ENGLAND SCIENCE AND SAILING	11/3/2014
705718	\$108.00	NORTHEAST NEWS TODAY	11/3/2014
705719	\$146.89	DEANA NOTT	11/3/2014
705720	\$60.00	NRAAO	11/3/2014
705721	\$2,277.00	OCCUPATIONAL HEALTH CENTER	11/3/2014
705722	\$2,975.00	ON THE SPOT WELDING & EQUIPMENT	11/3/2014
705723	\$418,395.25	OXFORD HEALTH PLAN	11/3/2014
705724	\$720.00	PEBBLE FIT ZUMBA	11/3/2014
705725	\$61.98	PETSMART #1800	11/3/2014
705726	\$200.00	RESERVE ACCOUNT	11/3/2014
705727	\$52.43	POLAND SPRING	11/3/2014
705728	\$22,118.13	PROPARK, INCORPORATED	11/3/2014
705729	\$1,120.00	R.E.M. SAFETY SUPPLY, INC.	11/3/2014
705730	\$48.00	RANDA RAMSEY	11/3/2014
705731	\$1,750.00	SAFETY MARKINGS	11/3/2014
705732	\$170.00	SCHNEIDER LABORATORIES INCORPORATED	11/3/2014
705733	\$1,139.04	SEARS COMMERCIAL ONE	11/3/2014
705734	\$182.94	SELF STORAGE SOLUTIONS, LLC	11/3/2014
705735	\$1,043.32	SHETUCKET PLUMBING AND HEATING LLC	11/3/2014
705736	\$199.00	HARRY SMITH	11/3/2014
705737	\$94,574.80	CRRA-SOUTHEAST PROJECT	11/3/2014
705738	\$9,310.00	HTE VAR, LLC	11/3/2014
705739	\$80.82	STEFANIE MONTEJANO	11/3/2014
705740	\$315.00	TACTICAL COMMUNICATIONS INC	11/3/2014
705741	\$4,651.54	TAI SOO KIM PARTNERS,LLC	11/3/2014
705742	\$256.03	TDP ART STUDIO	11/3/2014
705743	\$1,997.42	THE HARTFORD	11/3/2014
705744	\$45.00	TINA COLLINS	11/3/2014
705745	\$150.00	TLIC WORLDWIDE, INC.	11/3/2014
705746	\$3,236.00	TREASURER, CITY OF NEW LONDON	11/3/2014
705747	\$575.00	UNIVERSITY OF CONNECTICUT	11/3/2014
705748	\$350.00	CLARK VAN DER LYKE	11/3/2014
705749	\$67.15	VCA NEW LONDON ANIMAL HOSPITAL	11/3/2014
705750	\$779,096.77	VEOLIA WATER NORTH AMERICA	11/3/2014
705751	\$73.44	W. B. MASON	11/3/2014
705752	\$88.82	W.B. MASON COMPANY, INC.	11/3/2014

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Check#	Amount	Vendor Name	Date
705753	\$445.06	A&A OFFICE SYSTEMS, INC	11/10/2014
705754	\$4,505.95	ACOM SOLUTIONS	11/10/2014
705755	\$45.00	AIMEE WOOD	11/10/2014
705756	\$4,000.00	AMERICAN INDUSTRIES	11/10/2014
705757	\$184.00	ANTINORE'S RESTAURANT	11/10/2014
705758	\$48,430.00	APPLE COMPUTER INC	11/10/2014
705759	\$1,670.63	AT&T	11/10/2014
705760	\$2,997.44	BARBER ELECTRIC	11/10/2014
705761	\$0.00	BOB'S STORES	11/10/2014
705762	\$5,072.03	BOB'S STORES	11/10/2014
705763	\$150.00	MORRIS BURCH	11/10/2014
705764	\$75.36	NANCY CABRAL	11/10/2014
705765	\$0.00	CAPITOL UNIFORM AND SUPPLY, LLC	11/10/2014
705766	\$11,829.59	CAPITOL UNIFORM AND SUPPLY, LLC	11/10/2014
705767	\$137,501.61	CARLIN CONTRACTING INC	11/10/2014
705768	\$1,343.43	CCM SERVICES, LLC	11/10/2014
705769	\$375.00	CENTERPLATE	11/10/2014
705770	\$2,110.37	CENTRO DE LA COMUNIDAD INC	11/10/2014
705771	\$200.00	CHET-CONN HIGHER EDUCATION TRUST	11/10/2014
705772	\$270.00	CINDY LOHR	11/10/2014
705773	\$796.76	CITY OF NL FLEXIBLE SPENDING ACCT	11/10/2014
705774	\$0.00	CL&P	11/10/2014
705775	\$1,344.33	CL&P	11/10/2014
705776	\$496.41	COLONIAL LIFE & ACCIDENT INSURANCE	11/10/2014
705777	\$500.00	COMMUNITY HEALTH CENTER, INC	11/10/2014
705778	\$1,425.00	COUNCIL 4 AFSCME	11/10/2014
705779	\$1,190.25	COVENANT SHELTER OF NEW LONDON	11/10/2014
705780	\$300.00	DARK MANOR PRODUCTIONS	11/10/2014
705781	\$350.00	AMANDA DARLING	11/10/2014
705782	\$156.60	THE DAY PUBLISHING COMPANY	11/10/2014
705783	\$148.65	DIME OIL COMPANY	11/10/2014
705784	\$59.56	DORINDA BURNAHM	11/10/2014
705785	\$27.00	EASTERN LOCK SERVICE	11/10/2014
705786	\$2,613.44	ELECTRICAL WHOLESALERS INC	11/10/2014
705787	\$3,950.00	ELIZABETH REYES AND D&D CONTRACTORS	11/10/2014
705788	\$405.00	ERICA BAEZ	11/10/2014
705789	\$49.99	FASTENAL COMPANY	11/10/2014
705790	\$115.54	FEDEX	11/10/2014
705791	\$90.00	A. ANDREW FERRANTE	11/10/2014
705792	\$25.42	CHARLES FLYNN	11/10/2014
705793	\$83,804.00	FUSCO CORPORATION	11/10/2014
705794	\$909.31	GALLS	11/10/2014
705795	\$135.00	ROSEMARY GENTILE	11/10/2014
705796	\$800.00	GEORGE ON THE GO	11/10/2014
705797	\$58.97	WILLIAM GIESING	11/10/2014
705798	\$450.00	ALISON GRAY-SMITH	11/10/2014
705799	\$1,729.61	GREEN TREE SERVICING LLC	11/10/2014

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Check#	Amount	Vendor Name	Date
705800	\$360.00	HELEN OUIMATTE	11/10/2014
705801	\$877.50	BLYTHE HENRY	11/10/2014
705802	\$10,432.54	HOLDSWORTH GROUP	11/10/2014
705803	\$212.00	INTERNAL REVENUE SERVICE	11/10/2014
705804	\$400.00	JAY'S SEWER ROOTER	11/10/2014
705805	\$45.00	JEANNAMARIE BRENNAN	11/10/2014
705806	\$585.00	JENNIFER MILLER & ATTY.LONDREGAN	11/10/2014
705807	\$110.00	JENNIFER MILLER & HCP	11/10/2014
705808	\$405.00	JILL ALICIA NORTON	11/10/2014
705809	\$315.00	JUDITH KIERYS	11/10/2014
705810	\$720.00	KATHERINE PASTRANA	11/10/2014
705811	\$519.64	JOSEPH LANZAFAME	11/10/2014
705812	\$405.00	LAUREN STAVROPOULOS	11/10/2014
705813	\$7,108.98	LAWRENCE & MEMORIAL HOSPITAL	11/10/2014
705814	\$4,675.00	MARY ELLEN KANE & D&D CONTRACTORS	11/10/2014
705815	\$4,822.00	MARY ELLEN KANE AND D&D CONTRACTORS	11/10/2014
705816	\$315.00	MELISSA GRAY	11/10/2014
705817	\$77.68	METROCAST OF CT	11/10/2014
705818	\$360.00	MIKE MCLAUGHLIN	11/10/2014
705819	\$675.00	MONICA FISH	11/10/2014
705820	\$281.00	MYSTIC TEE'S	11/10/2014
705821	\$1,681.47	NEW LONDON FIREFIGHTERS ASSOCIATION	11/10/2014
705822	\$0.00	SONEPAR DISTRIBUTION NE, INC.	11/10/2014
705823	\$3,663.28	SONEPAR DISTRIBUTION NE, INC.	11/10/2014
705824	\$26,454.45	OTTERBOX PRODUCTS LLC	11/10/2014
705825	\$54.52	OTTO	11/10/2014
705826	\$952.72	PARK-ROWAY COMPANY	11/10/2014
705827	\$3,846.00	PAUL GILLS	11/10/2014
705828	\$1,010.00	PHOENIX ENVIRONMENTAL	11/10/2014
705829	\$760.00	PIVOTAL BUSINESS SOLUTIONS	11/10/2014
705830	\$315.00	PRISCILLA SHABAREKH	11/10/2014
705831	\$6,056.38	PROBATE COURT	11/10/2014
705832	\$765.00	RACHEL LEVINE	11/10/2014
705833	\$360.00	RICHARD DURKEE	11/10/2014
705834	\$480.53	RING'S END LUMBER	11/10/2014
705835	\$737.00	RIVERSIDE PARK CONSERVANCY	11/10/2014
705836	\$91.29	S&S WORLDWIDE, INC.	11/10/2014
705837	\$86.13	CHRISTINE SALCEDO	11/10/2014
705838	\$10.00	SCHNEIDER LABORATORIES INCORPORATED	11/10/2014
705839	\$7,421.96	SHETUCKET PLUMBING AND HEATING LLC	11/10/2014
705840	\$7.49	SHOP RITE OF NEW LONDON #354	11/10/2014
705841	\$26.49	SHOPRITE-FIVE STAR	11/10/2014
705842	\$1,790.00	SIGNAL SERVICE, INC.	11/10/2014
705843	\$1,200.00	SPORTEE'S	11/10/2014
705844	\$1,260.32	STATE OF CONNECTICUT-BCS	11/10/2014
705845	\$80.00	STATE OF CONNECTICUT	11/10/2014
705846	\$68.00	STILLMAN UNIFORMS	11/10/2014

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Check#	Amount	Vendor Name	Date
705847	\$1,142.52	SUPERIOR LAMP INC	11/10/2014
705848	\$75.00	SUPREME STORAGE TRAILER CO.	11/10/2014
705849	\$675.00	TERRY HORTON	11/10/2014
705850	\$3,970.70	TERRY PLUMBING	11/10/2014
705851	\$10.25	THE HARTFORD	11/10/2014
705852	\$2,959.70	TRANSCANADA POWER MARKETING LTD.	11/10/2014
705853	\$25,613.87	TREASURER, CITY OF NEW LONDON	11/10/2014
705854	\$373.04	UNITED BUILDERS SUPPLY CO	11/10/2014
705855	\$75.00	UNITED STATES DEPT OF EDUCATION	11/10/2014
705856	\$560.00	UNIVERSITY OF CONNECTICUT	11/10/2014
705857	\$562.50	CLARK VAN DER LYKE	11/10/2014
705858	\$40.01	VERIZON WIRELESS	11/10/2014
705859	\$0.00	W.B. MASON COMPANY, INC.	11/10/2014
705860	\$3,265.56	W.B. MASON COMPANY, INC.	11/10/2014
705861	\$85.38	WAL-MART COMMUNITY	11/10/2014
705862	\$100.00	WALTHAM SERVICES, INC.	11/10/2014
705863	\$2,291.63	WILLIMANTIC WASTE PAPER	11/10/2014
705864	\$179.30	WITMER PUBLIC SAFETY GROUP INC	11/10/2014
705865	\$268.02	WORK OUT WORLD	11/10/2014
705866	\$5,808.61	YANKEE GAS SERVICES COMPANY	11/10/2014
705867	\$4,006.99	18TH CENTURY RESTORATION	11/10/2014
705868	\$121.00	A&A OFFICE SYSTEMS, INC	11/18/2014
705869	\$226.75	A&A OFFICE SYSTEMS, INC.	11/18/2014
705870	\$11,304.00	AAA POLICE SUPPLY	11/18/2014
705871	\$495.00	ADVANCED LEADERSHIP CONSORTIUM	11/18/2014
705872	\$2,173.50	ALL STATE TRAFFIC CONTROL	11/18/2014
705873	\$700.00	ALLIANCE FOR LIVING	11/18/2014
705874	\$250.00	ALYSSA BUTLER	11/18/2014
705875	\$69.00	AMERICAS BEST VALUE INN	11/18/2014
705876	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	11/18/2014
705877	\$39,179.31	ANTHEM BLUE CROSS & BLUE SHIELD-CT	11/18/2014
705878	\$147.50	APPLIED HEALTH PHYSICS, INC	11/18/2014
705879	\$129.98	ARROW EQUIPMENT RENTAL & SALES	11/18/2014
705880	\$300.00	GWEN BASILICA	11/18/2014
705881	\$360.00	PATRICIA BOLLES	11/18/2014
705882	\$272.69	BOZRAH HOME & HARDWARE	11/18/2014
705883	\$100.00	MORRIS BURCH	11/18/2014
705884	\$689.00	CENTRAL EQUIPMENT CO, INC	11/18/2014
705885	\$275.00	CHARLES SATTI	11/18/2014
705886	\$450.00	CHAZ DOYLE	11/18/2014
705887	\$150.00	CHRISTOPHER PIERSON	11/18/2014
705888	\$780.00	CITY OF NEW LONDON	11/18/2014
705889	\$300.00	CITY OF NEW LONDON	11/18/2014
705890	\$0.00	CL&P	11/18/2014
705891	\$0.00	CL&P	11/18/2014
705892	\$16,316.40	CL&P	11/18/2014
705893	\$600.00	COGENT SYSTEMS INC	11/18/2014

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Check#	Amount	Vendor Name	Date
705894	\$59,971.59	COLONNA CONCRETE & ASPHALT PAVING	11/18/2014
705895	\$175.00	COLUMBUS SQUARE AUTO, INC.	11/18/2014
705896	\$930.59	COMMON CENTS EMS SUPPLY	11/18/2014
705897	\$1,035.00	CONNECTICUT RESTORATION INC	11/18/2014
705898	\$300.00	CTCA	11/18/2014
705899	\$44.60	COPY CATS, INC	11/18/2014
705900	\$800.00	CREATIVE RECREATION LLC	11/18/2014
705901	\$250.00	CRYSTAL GARCIA	11/18/2014
705902	\$60.00	CT FBI NAA	11/18/2014
705903	\$2,500.00	THOMAS CURCIO	11/18/2014
705904	\$250.00	DANIEL DOCKER	11/18/2014
705905	\$3,026.00	THE DAY PUBLISHING COMPANY	11/18/2014
705906	\$1,031.28	DE LAGE LANDEN FINANCIAL SERVICES	11/18/2014
705907	\$1,390.57	DELACRUZ GABRIEL JR	11/18/2014
705908	\$150.00	DENISON PEQUOTSEPOS NATURE CENTER	11/18/2014
705909	\$29.77	DIANE SMITH	11/18/2014
705910	\$415.29	DIME OIL COMPANY	11/18/2014
705911	\$1,026.00	EAST COAST SIGN & SUPPLY, INC.	11/18/2014
705912	\$2,500.00	EASTERN AVENUE PROPERTIES INC	11/18/2014
705913	\$7,000.00	EASTERN CONNECTICUT SYMPHONY	11/18/2014
705914	\$2,982.26	EASTERN LOCK SERVICE	11/18/2014
705915	\$250.00	EDWARD PERL	11/18/2014
705916	\$204.65	ELECTRICAL WHOLESALERS INC	11/18/2014
705917	\$250.00	ELLEN NIXON	11/18/2014
705918	\$20.34	EQUIFAX INFORMATION SERVICES LLC	11/18/2014
705919	\$3,042.50	E2 ENGINEERS	11/18/2014
705920	\$275.00	FALLON FONVILLE SMITH	11/18/2014
705921	\$5,490.00	FANIA PENA & PERKINS HOME	11/18/2014
705922	\$122.59	FEDEX	11/18/2014
705923	\$90.00	ROSEMARY GENTILE	11/18/2014
705924	\$815.00	GEORGE ON THE GO	11/18/2014
705925	\$275.00	SHIRLEY GILLIS	11/18/2014
705926	\$250.00	GRETCHEN VAN DER LYKE	11/18/2014
705927	\$250.00	GWENDOLYN WILLIAMS	11/18/2014
705928	\$779.83	MCDONALDS OF NEW LONDON	11/18/2014
705929	\$20,840.57	HARBOR PETROLEUM OF NEW ENG	11/18/2014
705930	\$190.00	HARTFORD CONSORTIUM FOR HIGHER ED.	11/18/2014
705931	\$495.00	HEAVY HITTERS USA	11/18/2014
705932	\$66.74	HOME DEPOT CREDIT SERVICES	11/18/2014
705933	\$6.03	HR DIRECT	11/18/2014
705934	\$150.00	ISIS TORRES	11/18/2014
705935	\$250.00	JANET HYSLOP	11/18/2014
705936	\$88.00	JAYPRO SPORTS EQUIPMENT	11/18/2014
705937	\$150.00	JLISE POTTER	11/18/2014
705938	\$150.00	JOHN STEVENSON	11/18/2014
705939	\$417.00	JOHNSON DIVERSEY DUBOIS	11/18/2014
705940	\$250.00	JOSEPH BAUDE	11/18/2014

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705941	\$250.00	JOSEPH CARTER	11/18/2014
705942	\$250.00	K ROBERT LEWIS	11/18/2014
705943	\$250.00	KAREN BEAUSOLEIL	11/18/2014
705944	\$50.00	VALERIE KOKOSKA	11/18/2014
705945	\$749.95	KOLLER TURF IRRIGATION	11/18/2014
705946	\$2,655.06	KONE INC	11/18/2014
705947	\$70.70	HENRY KYDD	11/18/2014
705948	\$275.00	LAURIE DRINKWATER	11/18/2014
705949	\$250.00	CHERYL LAWRENCE	11/18/2014
705950	\$174.44	LEXISNEXIS RISK DATA MANAGEMENT INC	11/18/2014
705951	\$250.00	LILLIE MAY WILSON	11/18/2014
705952	\$275.00	MERRIJO GRILLS LOGAN	11/18/2014
705953	\$99,750.00	LORING & SON MASONRY	11/18/2014
705954	\$1,500.00	TOMMIE MAJOR	11/18/2014
705955	\$275.00	MARGARET REYES	11/18/2014
705956	\$250.00	MARGARITA CARREASQUILLO	11/18/2014
705957	\$300.00	MARK GIESING	11/18/2014
705958	\$220.00	MASHANTUCKET PEQUOT MUSEUM	11/18/2014
705959	\$275.00	MELANIE MCKINNON	11/18/2014
705960	\$82.61	METROCAST OF CONNECTICUT	11/18/2014
705961	\$368.48	METROCAST OF CT	11/18/2014
705962	\$150.00	MILAGROS FRONTAL	11/18/2014
705963	\$106.40	ANTHONY MOLLIKA	11/18/2014
705964	\$158.31	MONTVILLE HARDWARE AND SUPPLY, INC.	11/18/2014
705965	\$1,945.80	MUDDY WATERS CAFE'	11/18/2014
705966	\$870.00	MYSTIC AIR QUALITY CONSULTANTS	11/18/2014
705967	\$250.00	ROBERT NENNA	11/18/2014
705968	\$9,138.55	NEW ENGLAND MECHANICAL SERVICE	11/18/2014
705969	\$4,875.00	NEW ENGLAND MECHANICAL	11/18/2014
705970	\$646.64	SONEPAR DISTRIBUTION NE, INC.	11/18/2014
705971	\$412.50	OCCUPATIONAL HEALTH CENTER	11/18/2014
705972	\$64.80	OSMINO'S PIZZERIA	11/18/2014
705973	\$1,378.80	PARK-ROWAY COMPANY	11/18/2014
705974	\$10,100.00	PERKINS HOME IMPROVEMENT	11/18/2014
705975	\$240.00	CYNTHIA E. PERKINS	11/18/2014
705976	\$450.00	ROBERT M. PERO	11/18/2014
705977	\$250.00	PHYLISS WIGGINS	11/18/2014
705978	\$1,953.00	PIONEER MANUFACTURING COMPANY	11/18/2014
705979	\$250.00	PRISCILLA PEABODY	11/18/2014
705980	\$2,618.00	THE PUBLIC LIBRARY OF NEW LONDON	11/18/2014
705981	\$222.32	QUALITY PRINTERS	11/18/2014
705982	\$250.00	RAQUEL PERKINS	11/18/2014
705983	\$49.99	RED ROOF INNS	11/18/2014
705984	\$56.93	RING'S END LUMBER	11/18/2014
705985	\$250.00	ROBIN JOHNSON	11/18/2014
705986	\$105.40	ROSARIO HERNA XIOMARA A	11/18/2014
705987	\$300.00	ROSEMARIE BUTLER	11/18/2014

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Check#	Amount	Vendor Name	Date
705988	\$251.18	RUBY GLASS CO. INC	11/18/2014
705989	\$4,082.64	SANTA BUCKLEY ENERGY, INC	11/18/2014
705990	\$200.00	WILLIAM SATTI	11/18/2014
705991	\$495.00	SAVATREE	11/18/2014
705992	\$365.00	SCHNEIDER LABORATORIES INCORPORATED	11/18/2014
705993	\$250.00	SEAN MCCASLIN	11/18/2014
705994	\$38.67	THE SHERWIN-WILLIAMS COMPANY	11/18/2014
705995	\$250.00	SHERYL DUZANT	11/18/2014
705996	\$5,813.92	SHETUCKET PLUMBING AND HEATING LLC	11/18/2014
705997	\$731.01	SHIPMAN'S FIRE EQUIPMENT CO., INC.	11/18/2014
705998	\$250.00	SNE BUILDING SYSTEMS	11/18/2014
705999	\$150.00	SONG-A-DAY	11/18/2014
706000	\$4,500.00	STATE OF CONNECTICUT	11/18/2014
706001	\$3,819.91	STATE OF CONNECTICUT	11/18/2014
706002	\$250.00	SUEZETTE MENDEZ	11/18/2014
706003	\$1,968.99	SUPERIOR LAMP INC	11/18/2014
706004	\$174.25	SUPERIOR PRODUCTS DISTRIBUTORS,INC.	11/18/2014
706005	\$250.00	SUSAN SATTI	11/18/2014
706006	\$1,313.09	TILCON CONNECTICUT INC.	11/18/2014
706007	\$1,483.14	TRADESMEN OF NEW ENGLAND LLC	11/18/2014
706008	\$375.00	MICHAEL TRANCHIDA	11/18/2014
706009	\$2,102.25	TRANSCANADA POWER MARKETING LTD.	11/18/2014
706010	\$150.00	TREVOR LENKIEWICZ	11/18/2014
706011	\$154,662.36	PETER S. TURELLO, LLC	11/18/2014
706012	\$40.20	USSUPERNET	11/18/2014
706013	\$450.00	CLARK VAN DER LYKE	11/18/2014
706014	\$162.77	VCA NEW LONDON ANIMAL HOSPITAL	11/18/2014
706015	\$7,757.23	VEOLIA WATER NORTH AMERICA	11/18/2014
706016	\$1,500.00	RICHARD VESSELLS	11/18/2014
706017	\$275.00	VICTORIA DOYLE	11/18/2014
706018	\$250.00	VICTORIA WYATT-CHARRON	11/18/2014
706019	\$239.36	W. B. MASON	11/18/2014
706020	\$2,349.68	W.B. MASON COMPANY, INC.	11/18/2014
706021	\$146.00	WALTHAM CHEMICAL COMPANY	11/18/2014
706022	\$83.99	WATERFORD ANIMAL HOSPITAL	11/18/2014
706023	\$1,490.00	TOWN OF WATERFORD	11/18/2014
706024	\$150.00	WHEELABRATOR TECHNOLOGIES, INC	11/18/2014
706025	\$222.96	MARTHA WILLIAMS	11/18/2014
706026	\$473.19	XEROX CORPORATION	11/18/2014
706027	\$200.85	YANKEE GAS SERVICES COMPANY	11/18/2014
706028	\$25.00	ACADEMY GROUP PROPERTIES,LLC	11/21/2014
706029	\$8,553.99	AFLAC	11/21/2014
706030	\$883.20	AFSCME	11/21/2014
706031	\$3,456.50	AFSCME, COUNCIL 15	11/21/2014
706032	\$106.00	ALICIA SMITH	11/21/2014
706033	\$31,000.00	ARCADIS	11/21/2014
706034	\$3,062.20	ATLANTIC BROOM SERVICE, INC.	11/21/2014

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Check#	Amount	Vendor Name	Date
706035	\$49.00	CAREER TRACK SEMINARS INC MS2	11/21/2014
706036	\$100.00	CAZEO	11/21/2014
706037	\$200.00	CHET-CONN HIGHER EDUCATION TRUST	11/21/2014
706038	\$796.76	CITY OF NL FLEXIBLE SPENDING ACCT	11/21/2014
706039	\$0.00	CL&P	11/21/2014
706040	\$0.00	CL&P	11/21/2014
706041	\$0.00	CL&P	11/21/2014
706042	\$15,495.65	CL&P	11/21/2014
706043	\$600.00	COGENT SYSTEMS INC	11/21/2014
706044	\$496.41	COLONIAL LIFE & ACCIDENT INSURANCE	11/21/2014
706045	\$395.33	COMMISSIONER OF REVENUE SEVICES	11/21/2014
706046	\$2,545.18	COMPLUS DATA INNOVATIONS, INC	11/21/2014
706047	\$27,287.00	CONWAY & LONDREGAN, P.C.	11/21/2014
706048	\$1,444.00	COUNCIL 4 AFSCME	11/21/2014
706049	\$3,109.32	CREATIVE RECREATION LLC	11/21/2014
706050	\$130.00	CRYSTAL ROCK LLC	11/21/2014
706051	\$480.00	AMANDA DARLING	11/21/2014
706052	\$9,191.93	ELECTRICAL WHOLESALERS INC	11/21/2014
706053	\$360.00	ERICA BAEZ	11/21/2014
706054	\$634.00	EXPENSE REDUCTION ANALYSTS	11/21/2014
706055	\$3,045.00	FANIA PENA & PERKINS HOME	11/21/2014
706056	\$16.96	FEDEX	11/21/2014
706057	\$225.00	A. ANDREW FERRANTE	11/21/2014
706058	\$175.00	GALLS	11/21/2014
706059	\$90.00	ROSEMARY GENTILE	11/21/2014
706060	\$450.00	ALISON GRAY-SMITH	11/21/2014
706061	\$119.00	GREATAMERICA FINANCIAL SVCS.	11/21/2014
706062	\$360.00	HELEN OUIMATTE	11/21/2014
706063	\$858.75	BLYTHE HENRY	11/21/2014
706064	\$54.95	HOELCK'S FLORIST	11/21/2014
706065	\$262.35	HOPE MATHIS	11/21/2014
706066	\$750.00	HYGIENIC ART, INC.	11/21/2014
706067	\$360.00	JUDITH KIERYS	11/21/2014
706068	\$720.00	KATHERINE PASTRANA	11/21/2014
706069	\$360.00	KRISTEN LOHR	11/21/2014
706070	\$360.00	LAUREN STAVROPOULOS	11/21/2014
706071	\$42.00	FIRST ADVANTAGE	11/21/2014
706072	\$262.50	CHARLES LOBACZ	11/21/2014
706073	\$135.00	LORI DELUCCA	11/21/2014
706074	\$1,000.00	MARILYN GRAHAM(H.O.P.E.)AND D&D	11/21/2014
706075	\$360.00	MELISSA GRAY	11/21/2014
706076	\$360.00	MIKE MCLAUGHLIN	11/21/2014
706077	\$585.00	MONICA FISH	11/21/2014
706078	\$50.00	MR. G'S RESTAURANT	11/21/2014
706079	\$472.50	NEPTUNE TECHNOLOGY GROUP INC	11/21/2014
706080	\$3,304.50	NEW ENGLAND MECHANICAL SERVICE	11/21/2014
706081	\$1,654.78	NEW LONDON FIREFIGHTERS ASSOCIATION	11/21/2014

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Check#	Amount	Vendor Name	Date
706082	\$211.00	NEW LONDON HOUSING AUTHORITY	11/21/2014
706083	\$125.00	NORTHEAST SUGA	11/21/2014
706084	\$1,434.96	PAETEC	11/21/2014
706085	\$3,846.00	PAUL GILLS	11/21/2014
706086	\$5,950.00	PERKINS HOME IMPROVEMENT	11/21/2014
706087	\$7,400.00	PERKINS HOME-IMPROVEMENT	11/21/2014
706088	\$180.00	CYNTHIA E. PERKINS	11/21/2014
706089	\$13.61	POLAND SPRING	11/21/2014
706090	\$1,295.00	PRECISION WEATHER FORECASTING	11/21/2014
706091	\$860.00	PRISCILLA SHABAREKH	11/21/2014
706092	\$360.00	RACHEL LEVINE	11/21/2014
706093	\$451.03	RICHARD DURKEE	11/21/2014
706094	\$29.51	S&S WORLDWIDE, INC.	11/21/2014
706095	\$236.73	SANTA BUCKLEY ENERGY, INC	11/21/2014
706096	\$25.00	SCHNEIDER LABORATORIES INCORPORATED	11/21/2014
706097	\$24.95	SCULLY PLANNER	11/21/2014
706098	\$128.70	SELF STORAGE SOLUTIONS, LLC	11/21/2014
706099	\$22.94	SHOP RITE OF NEW LONDON #354	11/21/2014
706100	\$347.10	SPORTS CONDUCTOR, LLC	11/21/2014
706101	\$1,570.32	STATE OF CONNECTICUT-BCS	11/21/2014
706102	\$229.19	STATE TREASURER FOR MERFUND	11/21/2014
706103	\$195.00	SUNGARD PUBLIC SECTOR INC.	11/21/2014
706104	\$150.00	SUSAN GREENLEAF	11/21/2014
706105	\$0.00	SWISS CLEANERS	11/21/2014
706106	\$3,945.00	SWISS CLEANERS	11/21/2014
706107	\$630.00	TERRY HORTON	11/21/2014
706108	\$31,160.11	TRANSCANADA POWER MARKETING LTD.	11/21/2014
706109	\$25,921.89	TREASURER, CITY OF NEW LONDON	11/21/2014
706110	\$75.00	UNITED STATES DEPT OF EDUCATION	11/21/2014
706111	\$295.00	UNITED WAY OF SOUTHEASTERN CT	11/21/2014
706112	\$550.00	CLARK VAN DER LYKE	11/21/2014
706113	\$1,080.35	VERIZON WIRELESS	11/21/2014
706114	\$2,515.22	W.B. MASON COMPANY, INC.	11/21/2014
706115	\$50.00	WHALING CITY FORD	11/21/2014
706116	\$64.31	MARTHA WILLIAMS	11/21/2014
706117	\$787.50	WINGS'N'PIES	11/21/2014
706118	\$268.02	WORK OUT WORLD	11/21/2014
706119	\$625.10	ZEE MEDICAL INC	11/21/2014