

June 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703363	\$264.82	A C MOORE ARTS AND CRAFTS	6/10/2014
703364	\$2,366.00	ACE SECURITY INC	6/10/2014
703365	\$225.00	ADRIENNE DECK	6/10/2014
703366	\$195.78	ADVANCE AUTO PARTS	6/10/2014
703367	\$100.00	ALBALYS ALVAREZ	6/10/2014
703368	\$5,000.00	ALISHA BLAKE AND WALLER,SMITH	6/10/2014
703369	\$100.00	AMBER RIVERA	6/10/2014
703370	\$56.53	AMERIPRIDE LINEN & APPAREL SERVICES	6/10/2014
703371	\$2,447.34	ANCHOR ENGINEERING SERVICES	6/10/2014
703372	\$390.94	ARROW EQUIPMENT RENTAL & SALES	6/10/2014
703373	\$78.00	AT&T	6/10/2014
703374	\$210.00	AT&T GLOBAL SERVICES INC	6/10/2014
703375	\$12.25	BARRY'S CLEANERS	6/10/2014
703376	\$37.22	TODD BERGESON	6/10/2014
703377	\$69.80	G.H. BERLIN OIL COMPANY	6/10/2014
703378	\$762.47	BOB'S STORES	6/10/2014
703379	\$800.72	C.N. WOOD OF CONNECTICUT LLC	6/10/2014
703380	\$500.00	CAVANAUGH MACDONALD CONSULTING, LLC	6/10/2014
703381	\$40.00	CCAPPA	6/10/2014
703382	\$1,170.92	CCM SERVICES, LLC	6/10/2014
703383	\$454.74	CELLI, JOSEPH	6/10/2014
703384	\$339.81	CENTRO DE LA COMUNIDAD INC	6/10/2014
703385	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	6/10/2014
703386	\$38,159.71	CONNECTICUT INTERLOCAL RISK	6/10/2014
703387	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	6/10/2014
703388	\$0.00	CL&P	6/10/2014
703389	\$0.00	CL&P	6/10/2014
703390	\$0.00	CL&P	6/10/2014
703391	\$0.00	CL&P	6/10/2014
703392	\$0.00	CL&P	6/10/2014
703393	\$33,288.18	CL&P	6/10/2014
703394	\$221.13	CLASSIC LABEL INC.	6/10/2014
703395	\$566.16	COLONIAL LIFE & ACCIDENT INSURANCE	6/10/2014
703396	\$765.79	COMMISSIONER OF REVENUE SEVICES	6/10/2014
703397	\$1,140.50	COMMON CENTS EMS SUPPLY	6/10/2014
703398	\$343.52	CONNEY SAFETY PRODUCTS	6/10/2014
703399	\$1,556.22	COPY CATS, INC	6/10/2014
703400	\$1,387.00	COUNCIL 4 AFSCME	6/10/2014
703401	\$9.57	JUDILYN COX	6/10/2014
703402	\$32,524.56	CREC	6/10/2014
703403	\$100.00	DANIEL CARTAGENA	6/10/2014
703404	\$60.00	AMANDA DARLING	6/10/2014
703405	\$100.00	DAVID GILMORE	6/10/2014
703406	\$1,603.80	THE DAY PUBLISHING COMPANY	6/10/2014
703407	\$33,989.35	DELL MARKETING	6/10/2014
703408	\$100.00	DERENIS SANTOS	6/10/2014
703409	\$18,911.40	DEVINE HYDRAULICS, INC.	6/10/2014

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Check#	Amount	Vendor Name	Date
703410	\$575.00	EAST COAST SIGN & SUPPLY, INC.	6/10/2014
703411	\$5,000.00	EASTERN AVENUE PROPERTIES INC	6/10/2014
703412	\$89.40	EMERGENCY EQUIPMENT WAREHOUSE LLC	6/10/2014
703413	\$12.50	ERIC HULLAND	6/10/2014
703414	\$38.50	ERIN DONOVAN	6/10/2014
703415	\$2,297.52	ETA/HAND2MIND	6/10/2014
703416	\$99.39	FEDEX	6/10/2014
703417	\$158.63	FLEETPRIDE	6/10/2014
703418	\$3,349.74	FREY SCIENTIFIC CO	6/10/2014
703419	\$22,471.00	FUSCO CORPORATION	6/10/2014
703420	\$340.55	WAL-MART	6/10/2014
703421	\$100.00	GEORGE ON THE GO	6/10/2014
703422	\$118.85	GOODYEAR AUTO SERVICE CENTER	6/10/2014
703423	\$450.00	ALISON GRAY-SMITH	6/10/2014
703424	\$245.00	HARLEY'S AUTO ELECTRIC	6/10/2014
703425	\$12,410.00	HASTEDT BROTHERS LLC	6/10/2014
703426	\$225.00	GLOBAL MED INDUSTRIES	6/10/2014
703427	\$19,675.00	HIBBARD & ROSA ARCHITECTS, L.L.C.	6/10/2014
703428	\$7,040.13	HOLDSWORTH GROUP	6/10/2014
703429	\$44.43	INTERNAL REVENUE SERVICE	6/10/2014
703430	\$105.00	INTERNAL REVENUE SERVICE	6/10/2014
703431	\$168.00	JAYPRO SPORTS EQUIPMENT	6/10/2014
703432	\$1,200.00	KELLY BECERRA	6/10/2014
703433	\$94.47	ELLEN KLECKNER	6/10/2014
703434	\$585.00	KLEMENS ZUCHHUBER &	6/10/2014
703435	\$110.00	KLEMENS ZUCHHUBER & HCP	6/10/2014
703436	\$868.60	KOLLER TURF IRRIGATION	6/10/2014
703437	\$6,383.44	LAWRENCE & MEMORIAL HOSPITAL	6/10/2014
703438	\$100.00	LEARSI RIVERA-NIEVES	6/10/2014
703439	\$1,000.00	LEDGE LIGHT HEALTH DISTRICT	6/10/2014
703440	\$169.36	LEXISNEXIS RISK DATA MANAGEMENT INC	6/10/2014
703441	\$287.12	THE MAINTENANCE CONNECTION	6/10/2014
703442	\$70.00	MARISSA RITTER	6/10/2014
703443	\$82.62	METROCAST OF CONNECTICUT	6/10/2014
703444	\$12,510.00	MICHAEL PEERY & PERKINS HOME	6/10/2014
703445	\$125.00	MILEIDY GONZALEZ	6/10/2014
703446	\$142.10	MINUTEMAN PRESS	6/10/2014
703447	\$56.63	MOHEGAN TRIBE	6/10/2014
703448	\$273.28	ANTHONY MOLLIKA	6/10/2014
703449	\$500.00	MONTE CRISTO BOOKSHOP	6/10/2014
703450	\$340.85	MR. G'S RESTAURANT	6/10/2014
703451	\$150.00	MUDDY WATERS CAFE	6/10/2014
703452	\$44.00	MYSTIC TEE'S	6/10/2014
703453	\$90.00	NANCY B HALPRIN	6/10/2014
703454	\$168.72	NAPA AUTO PARTS	6/10/2014
703455	\$1,701.05	NEW LONDON FIREFIGHTERS ASSOCIATION	6/10/2014
703456	\$1,268.10	NOJUNKMAIL.NET LLC	6/10/2014

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Check#	Amount	Vendor Name	Date
703457	\$398.79	NORWICH TIRE SERVICE	6/10/2014
703458	\$145.00	OCCUPATIONAL HEALTH CENTER	6/10/2014
703459	\$103.00	PACIFIC TELEMAGEMENT SERVICES	6/10/2014
703460	\$92.00	PADGETT & SONS WRECKER SERVICE	6/10/2014
703461	\$2,793.68	PAETEC	6/10/2014
703462	\$136.64	PETER GRANT	6/10/2014
703463	\$102.82	PETSMART #1800	6/10/2014
703464	\$88.92	PITNEY BOWES INC	6/10/2014
703465	\$45.60	POLAND SPRING	6/10/2014
703466	\$100.00	POWERPHONE, INC.	6/10/2014
703467	\$3,363.01	PROBATE COURT	6/10/2014
703468	\$20,578.69	PROPARK, INCORPORATED	6/10/2014
703469	\$70.00	RAY-ONA JOHNSON	6/10/2014
703470	\$100.00	RICHARD DIAZ	6/10/2014
703471	\$25.00	RICK BRUNO	6/10/2014
703472	\$152.10	CHRISTINE SALCEDO	6/10/2014
703473	\$46,934.21	SANTA BUCKLEY ENERGY, INC	6/10/2014
703474	\$184.00	SCHNEIDER LABORATORIES INCORPORATED	6/10/2014
703475	\$1,666.66	SEGAL COMPANY, THE	6/10/2014
703476	\$2,115.08	SERVICE STATION EQUIPMENT, INC.	6/10/2014
703477	\$598.15	SHIPMAN'S FIRE EQUIPMENT CO., INC.	6/10/2014
703478	\$38.02	SHOPRITE-FIVE STAR	6/10/2014
703479	\$1,214.99	SNAP-ON TOOLS	6/10/2014
703480	\$1,670.32	STATE OF CONNECTICUT-BCS	6/10/2014
703481	\$9,223.00	TREASURER, STATE OF CONNECTICUT	6/10/2014
703482	\$392.00	TREASURER, STATE OF CONNECTICUT	6/10/2014
703483	\$894.95	STILLMAN UNIFORMS	6/10/2014
703484	\$75.00	SUPREME STORAGE TRAILER CO.	6/10/2014
703485	\$353.00	SWISS CLEANERS	6/10/2014
703486	\$2,114.15	T/C GREENHOUSES	6/10/2014
703487	\$95.00	TACTICAL COMMUNICATIONS INC	6/10/2014
703488	\$134.75	TAYLOR RENTAL CENTER	6/10/2014
703489	\$100.00	THALIA NEGRON	6/10/2014
703490	\$10.25	THE HARTFORD	6/10/2014
703491	\$286.10	TILCON CONNECTICUT INC.	6/10/2014
703492	\$1,584.00	TOTAL COMMUNICATIONS INC.	6/10/2014
703493	\$42,615.44	TRANSCANADA POWER MARKETING LTD.	6/10/2014
703494	\$25,592.32	TREASURER, CITY OF NEW LONDON	6/10/2014
703495	\$131.95	UNITED SITES SERVICES	6/10/2014
703496	\$75.00	UNITED STATES DEPT OF EDUCATION	6/10/2014
703497	\$19,000.00	UPSTATE LEAK DETECTION, LLC	6/10/2014
703498	\$7,000.00	US BANK	6/10/2014
703499	\$425.00	CLARK VAN DER LYKE	6/10/2014
703500	\$289.98	VCA NEW LONDON ANIMAL HOSPITAL	6/10/2014
703501	\$1,120.34	VERIZON WIRELESS	6/10/2014
703502	\$6,493.41	VMWARE	6/10/2014
703503	\$1,542.78	W. B. MASON	6/10/2014

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Check#	Amount	Vendor Name	Date
703504	\$3,293.94	W.B. MASON COMPANY, INC.	6/10/2014
703505	\$83.99	WATERFORD ANIMAL HOSPITAL	6/10/2014
703506	\$3,152.36	WEST SPRINGFIELD AUTO PARTS	6/10/2014
703507	\$250.44	WHALING CITY FORD, INC.	6/10/2014
703508	\$42.43	MARTHA WILLIAMS	6/10/2014
703509	\$312.69	WORK OUT WORLD	6/10/2014
703510	\$505.79	XEROX CORPORATION	6/10/2014
703511	\$433.54	XEROX CORPORATION	6/10/2014
703512	\$121.00	A&A OFFICE SYSTEMS, INC	6/13/2014
703513	\$533.60	AFFILIATED COMPUTER SERVICES	6/13/2014
703514	\$124.70	ADKINS PRINTERS & STATIONERS	6/13/2014
703515	\$500.00	AIMEE WOOD	6/13/2014
703516	\$300.00	AMERICAN RED CROSS	6/13/2014
703517	\$1,370.00	AT&T	6/13/2014
703518	\$1,469.47	TOM BOMBRIA	6/13/2014
703519	\$500.00	SALVATRICE BRENNAN	6/13/2014
703520	\$100.00	MORRIS BURCH	6/13/2014
703521	\$700.00	CAROLINE THOMPSON	6/13/2014
703522	\$1,416.62	CENTRO DE LA COMUNIDAD INC	6/13/2014
703523	\$482.50	CINDY LOHR	6/13/2014
703524	\$17,116.80	CONNECTICUT INTERLOCAL RISK	6/13/2014
703525	\$1,785.64	CL&P	6/13/2014
703526	\$2,936.56	COMPLUS DATA INNOVATIONS	6/13/2014
703527	\$23.01	CONNEY SAFETY PRODUCTS	6/13/2014
703528	\$200.00	CONVENIENT GRAPHICS CGR	6/13/2014
703529	\$26,768.45	CONWAY & LONDREGAN, P.C.	6/13/2014
703530	\$215.35	COPY CATS, INC	6/13/2014
703531	\$36.67	JUDILYN COX	6/13/2014
703532	\$500.00	CRYSTAL GARCIA	6/13/2014
703533	\$25.00	CRYSTAL ROCK LLC	6/13/2014
703534	\$25.00	DANIEL KARP	6/13/2014
703535	\$480.00	AMANDA DARLING	6/13/2014
703536	\$350.00	DAVID MANLEY	6/13/2014
703537	\$2,218.50	THE DAY PUBLISHING COMPANY	6/13/2014
703538	\$879.00	DE LAGE LANDEN FINANCIAL SERVICES	6/13/2014
703539	\$1,041.10	CITY OF NEW LONDON	6/13/2014
703540	\$31.14	EQUIFAX INFORMATION SERVICES LLC	6/13/2014
703541	\$97.84	ERIC KNIGHTON	6/13/2014
703542	\$350.00	ERICA BAEZ	6/13/2014
703543	\$50.00	A. ANDREW FERRANTE	6/13/2014
703544	\$36.20	FRANCOTYP-POSTALIA, INC	6/13/2014
703545	\$1,200.00	FULL POWER RADIO	6/13/2014
703546	\$376.00	GARDE ARTS CENTER	6/13/2014
703547	\$270.00	ROSEMARY GENTILE	6/13/2014
703548	\$145.00	GREATAMERICA FINANCIAL SVCS.	6/13/2014
703549	\$952.45	MCDONALDS OF NEW LONDON	6/13/2014
703550	\$1,000.00	BLYTHE HENRY	6/13/2014

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Check#	Amount	Vendor Name	Date
703551	\$14,950.00	ISLAND TECH SERVICES	6/13/2014
703552	\$250.00	JEANNAMARIE BRENNAN	6/13/2014
703553	\$140.00	JILL ALICIA NORTON	6/13/2014
703554	\$145.88	JOSEFINA ALVAREZ	6/13/2014
703555	\$1,482.98	KAESER & BLAIR INC	6/13/2014
703556	\$92.96	ELLEN KLECKNER	6/13/2014
703557	\$240.00	KRISTEN LOHR	6/13/2014
703558	\$25.20	FIRST ADVANTAGE	6/13/2014
703559	\$350.00	CHARLOTTE MALAVENDA	6/13/2014
703560	\$350.00	MELISSA GRAY	6/13/2014
703561	\$127.35	METROCAST OF CT	6/13/2014
703562	\$350.00	MIKE MCLAUGHLIN	6/13/2014
703563	\$157.99	MINUTEMAN PRESS	6/13/2014
703564	\$600.00	ON THE WATERFRONT	6/13/2014
703565	\$375,645.95	OXFORD HEALTH PLAN	6/13/2014
703566	\$2,645.00	PERRONE & ZAJDA ENGINEERS, LLC.	6/13/2014
703567	\$31.00	POSTMASTER	6/13/2014
703568	\$2,457.85	PRISCILLA SHABAREKH	6/13/2014
703569	\$14.00	PRISM OFFICE SOLUTIONS	6/13/2014
703570	\$500.00	RACHEL LEVINE	6/13/2014
703571	\$365.50	REBUILDING TOGETHER,INC.	6/13/2014
703572	\$950.00	RICHARD DURKEE	6/13/2014
703573	\$12,395.87	SANTA BUCKLEY ENERGY, INC	6/13/2014
703574	\$79.24	SHOPRITE-FIVE STAR	6/13/2014
703575	\$112.00	SHRED-IT CONNECTICUT	6/13/2014
703576	\$482.75	SPORTEE'S	6/13/2014
703577	\$627.90	SPORTS CONDUCTOR, LLC	6/13/2014
703578	\$3,673.28	SPRINT	6/13/2014
703579	\$900.00	STATE OF CONNECTICUT	6/13/2014
703580	\$3,005.00	STATE OF CONNECTICUT	6/13/2014
703581	\$248.40	STUDENT TRANSPORTATION OF AMER	6/13/2014
703582	\$1,000.00	TERRI HORTON	6/13/2014
703583	\$21,527.51	UNITED HEALTHCARE	6/13/2014
703584	\$655.85	UNITED SITES SERVICES	6/13/2014
703585	\$520.00	UNIVERSITY OF CONNECTICUT	6/13/2014
703586	\$1,566.18	USSUPERNET	6/13/2014
703587	\$500.00	CLARK VAN DER LYKE	6/13/2014
703588	\$790.64	W.B. MASON COMPANY, INC.	6/13/2014
703589	\$1,010.00	TOWN OF WATERFORD	6/13/2014
703590	\$6,924.21	YANKEE GAS SERVICES COMPANY	6/13/2014
703591	\$50.00	YASMIN PASTRANA	6/13/2014
703592	\$1,352.00	ACE SECURITY INC	6/23/2014
703593	\$121.56	ADVANCE AUTO PARTS	6/23/2014
703594	\$8,728.16	AFLAC	6/23/2014
703595	\$960.00	AFSCME	6/23/2014
703596	\$3,520.00	AFSCME, COUNCIL 15	6/23/2014
703597	\$81.08	AIRGAS EAST	6/23/2014

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Check#	Amount	Vendor Name	Date
703598	\$1,352.00	ALL-AMERICAN PUBLISHING	6/23/2014
703599	\$158.00	AMERICAS BEST VALUE INN	6/23/2014
703600	\$5,000.00	ARCADIS	6/23/2014
703601	\$1,476.00	ASP	6/23/2014
703602	\$8,183.67	AT&T	6/23/2014
703603	\$1,477.75	B & H PHOTO-VIDEO-PRO AUDIO	6/23/2014
703604	\$366.28	B & W PAVING/BLACK'S LAWNCARE	6/23/2014
703605	\$19.99	BENNY'S	6/23/2014
703606	\$4,390.00	BLUM, SHAPIRO AND COMPANY, PC	6/23/2014
703607	\$1,241.32	BOB'S STORES	6/23/2014
703608	\$180.00	PATRICIA BOLLES	6/23/2014
703609	\$22,425.00	BOWIE INTERNATIONAL, LLC	6/23/2014
703610	\$659.41	C.N. WOOD OF CONNECTICUT LLC	6/23/2014
703611	\$2,735.19	CAPITOL UNIFORM AND SUPPLY, LLC	6/23/2014
703612	\$1,170.92	CCM SERVICES, LLC	6/23/2014
703613	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	6/23/2014
703614	\$40,276.79	CONNECTICUT INTERLOCAL RISK	6/23/2014
703615	\$936.91	CITY OF NL FLEXIBLE SPENDING ACCT	6/23/2014
703616	\$0.00	CL&P	6/23/2014
703617	\$0.00	CL&P	6/23/2014
703618	\$0.00	CL&P	6/23/2014
703619	\$0.00	CL&P	6/23/2014
703620	\$0.00	CL&P	6/23/2014
703621	\$33,100.57	CL&P	6/23/2014
703622	\$213.05	REXEL CLS	6/23/2014
703623	\$572.43	COLONIAL LIFE & ACCIDENT INSURANCE	6/23/2014
703624	\$3,236.19	COMPLUS DATA INNOVATIONS, INC	6/23/2014
703625	\$26,417.00	CONWAY & LONDREGAN, P.C.	6/23/2014
703626	\$149.50	COPY CATS, INC	6/23/2014
703627	\$1,444.00	COUNCIL 4 AFSCME	6/23/2014
703628	\$1,740.00	CROCKERS BOATYARD	6/23/2014
703629	\$165.00	STEVEN CROWLEY	6/23/2014
703630	\$93.00	CRYSTAL ROCK LLC	6/23/2014
703631	\$252.36	RICHARD CURCURO	6/23/2014
703632	\$25.00	DAKPA,LLC	6/23/2014
703633	\$482.50	DAN TERRY PLUMBING	6/23/2014
703634	\$60.00	AMANDA DARLING	6/23/2014
703635	\$2,983.70	THE DAY PUBLISHING COMPANY	6/23/2014
703636	\$500.00	DENISON PEQUOTSEPOS NATURE CENTER	6/23/2014
703637	\$1,422.41	CITY OF NEW LONDON	6/23/2014
703638	\$675.82	ELECTRICAL WHOLESALERS INC	6/23/2014
703639	\$315.00	ELLEN CHU SCALA	6/23/2014
703640	\$5,947.00	EXPENSE REDUCTION ANALYSTS	6/23/2014
703641	\$390.00	E2 ENGINEERS	6/23/2014
703642	\$86.27	FASTENAL COMPANY	6/23/2014
703643	\$68.28	FEDEX	6/23/2014
703644	\$15.27	BRENDA FLEMING	6/23/2014

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703645	\$1,000.00	GARDE ARTS CENTER	6/23/2014
703646	\$59.95	GOODYEAR AUTO SERVICE CENTER	6/23/2014
703647	\$450.00	ALISON GRAY-SMITH	6/23/2014
703648	\$1,000.00	HEARTSAVERS	6/23/2014
703649	\$3,665.00	HIGHER EDGE	6/23/2014
703650	\$1,290.90	HOLTZ INDUSTRIES	6/23/2014
703651	\$675.00	INTEGRATED SECURITY SOLUTIONS,	6/23/2014
703652	\$1,590.00	ISLAND TECH SERVICES	6/23/2014
703653	\$150.00	JOHN SATTI	6/23/2014
703654	\$2,450.00	JOHNSON CONTROLS	6/23/2014
703655	\$869.06	JOHNSON DIVERSEY DUBOIS	6/23/2014
703656	\$19.99	JOHNSON'S HARDWARE & SUPPLY COMPANY	6/23/2014
703657	\$51.90	JEFFREY KALOLO	6/23/2014
703658	\$787.50	KONE INC	6/23/2014
703659	\$902.84	JOSEPH LANZAFAME	6/23/2014
703660	\$302.96	MANPOWER	6/23/2014
703661	\$246.25	MARIANNA G. MCGUIRK	6/23/2014
703662	\$1,302.20	MILONE & MACBROOM	6/23/2014
703663	\$490.54	MONTVILLE HARDWARE AND SUPPLY, INC.	6/23/2014
703664	\$7,711.27	NEW ENGLAND MECHANICAL	6/23/2014
703665	\$2,000.00	NEW LONDON BABE RUTH LEAGUE	6/23/2014
703666	\$1,701.05	NEW LONDON FIREFIGHTERS ASSOCIATION	6/23/2014
703667	\$2,000.00	NEW LONDON LEGION BASEBALL	6/23/2014
703668	\$2,000.00	NEW LONDON LITTLE LEAGUE	6/23/2014
703669	\$2,000.00	NEW LONDON SOCCER CLUB	6/23/2014
703670	\$2,500.00	NEW LONDON YOUTH FOOTBALL LGE	6/23/2014
703671	\$0.00	SONEPAR DISTRIBUTION NE, INC.	6/23/2014
703672	\$3,385.93	SONEPAR DISTRIBUTION NE, INC.	6/23/2014
703673	\$175.00	OSMINO'S PIZZERIA	6/23/2014
703674	\$1,085.00	OVERHEAD DOOR CO OF NORWICH	6/23/2014
703675	\$103.00	PACIFIC TELEMAGEMENT SERVICES	6/23/2014
703676	\$368.00	PARK-ROWAY COMPANY	6/23/2014
703677	\$9,500.00	PEOPLE'S UNITED INS. AGENCY CT	6/23/2014
703678	\$121.18	WILLIAM PERO	6/23/2014
703679	\$678.05	PETEDGE	6/23/2014
703680	\$110.32	PETER GRANT	6/23/2014
703681	\$319.14	PITNEY BOWES	6/23/2014
703682	\$4,000.00	THE PUBLIC LIBRARY OF NEW LONDON	6/23/2014
703683	\$398.96	QUALITY PRINTERS	6/23/2014
703684	\$356.50	RADACK'S RAPID LOCK & DOOR SERVICE	6/23/2014
703685	\$2,817.50	RAPID LOCK & DOOR SERVICE	6/23/2014
703686	\$800.00	REGAN COMMUNICATIONS DBA QUINN/HARY	6/23/2014
703687	\$39.74	RING'S END LUMBER	6/23/2014
703688	\$5,750.53	RUBY GLASS CO. INC	6/23/2014
703689	\$46,833.94	SANTA BUCKLEY ENERGY, INC	6/23/2014
703690	\$1,186.80	SCHINDLER ELEVATOR CORPORATION	6/23/2014
703691	\$75.00	SCHNEIDER LABORATORIES INCORPORATED	6/23/2014

June 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703692	\$1,666.66	SEGAL COMPANY, THE	6/23/2014
703693	\$1,184.15	SHEPPARD ENVELOPE	6/23/2014
703694	\$756.58	SHETUCKET PLUMBING AND HEATING LLC	6/23/2014
703695	\$1,000.00	SNE BUILDING SYSTEMS	6/23/2014
703696	\$105,787.94	CRRA-SOUTHEAST PROJECT	6/23/2014
703697	\$450.00	STATE OF CONNECTICUT	6/23/2014
703698	\$1,670.32	STATE OF CONNECTICUT-BCS	6/23/2014
703699	\$480.00	STATE OF CONNECTICUT	6/23/2014
703700	\$107,584.35	STATE OF CONNECTICUT	6/23/2014
703701	\$11,130.95	STATE OF CONNECTICUT	6/23/2014
703702	\$199.00	STILLMAN UNIFORMS	6/23/2014
703703	\$248.40	STUDENT TRANSPORTATION OF AMER	6/23/2014
703704	\$586.26	SUPERIOR LAMP INC	6/23/2014
703705	\$1,050.00	SYMBOLARTS	6/23/2014
703706	\$587.50	EILEEN TEDFORD	6/23/2014
703707	\$15.03	THE GRANITE GROUP	6/23/2014
703708	\$3,408.65	TRANSCANADA POWER MARKETING LTD.	6/23/2014
703709	\$26,173.07	TREASURER, CITY OF NEW LONDON	6/23/2014
703710	\$293.60	TREAT'S POOLS	6/23/2014
703711	\$852.50	TRI-EDGE LLC	6/23/2014
703712	\$1,795.00	PETER S. TURELLO, LLC	6/23/2014
703713	\$42.81	UNITED BUILDERS SUPPLY CO	6/23/2014
703714	\$75.00	UNITED STATES DEPT OF EDUCATION	6/23/2014
703715	\$295.00	UNITED WAY OF SOUTHEASTERN CT	6/23/2014
703716	\$500.00	CLARK VAN DER LYKE	6/23/2014
703717	\$75.12	VCA NEW LONDON ANIMAL HOSPITAL	6/23/2014
703718	\$499.80	VEHICLE TRACKING SOLUTIONS	6/23/2014
703719	\$1,120.44	VERIZON WIRELESS	6/23/2014
703720	\$0.00	W.B. MASON COMPANY, INC.	6/23/2014
703721	\$1,502.44	W.B. MASON COMPANY, INC.	6/23/2014
703722	\$1,226.00	WALTHAM SERVICES, INC.	6/23/2014
703723	\$539.36	WEST SPRINGFIELD AUTO PARTS	6/23/2014
703724	\$572.73	WHALING CITY FORD, INC.	6/23/2014
703725	\$2,549.65	WILLIMANTIC WASTE PAPER	6/23/2014
703726	\$312.69	WORK OUT WORLD	6/23/2014
703727	\$5,831.98	YANKEE GAS SERVICES COMPANY	6/23/2014
703728	\$1,183.00	ACE SECURITY INC	6/25/2014
703729	\$722.60	ADVANCE AUTO PARTS	6/25/2014
703730	\$160.00	BANK STREET COBBLER	6/25/2014
703731	\$106.47	BOZRAH HOME & HARDWARE	6/25/2014
703732	\$985.19	C.N. WOOD OF CONNECTICUT LLC	6/25/2014
703733	\$137.10	CAPITOL UNIFORM AND SUPPLY, LLC	6/25/2014
703734	\$17.00	CHAMBER OF COMMERCE OF EASTERN CT,	6/25/2014
703735	\$53.20	CHERYL PAPPAS	6/25/2014
703736	\$538.17	COLONIAL LIFE & ACCIDENT INSURANCE	6/25/2014
703737	\$120.00	CTPA - CONNECTICUT TREE PROTECTIVE	6/25/2014
703738	\$34.50	COPY CATS, INC	6/25/2014

June 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703739	\$99.41	COURVILLE'S, INC.	6/25/2014
703740	\$313.06	CITY OF NEW LONDON	6/25/2014
703741	\$255.00	EAST COAST SIGN & SUPPLY, INC.	6/25/2014
703742	\$57.00	FIRESTONE STORES	6/25/2014
703743	\$53.94	FLEETPRIDE	6/25/2014
703744	\$237.70	GOODYEAR AUTO SERVICE CENTER	6/25/2014
703745	\$145.00	GREATAMERICA FINANCIAL SVCS.	6/25/2014
703746	\$245.00	HARLEY'S AUTO ELECTRIC	6/25/2014
703747	\$3,666.00	HELEN CONTINO & RER ASSOCIATES,LLC	6/25/2014
703748	\$285.00	HELEN CONTINO AND RER ASSOCIATES	6/25/2014
703749	\$210.00	JEREMY ZELINSKI	6/25/2014
703750	\$835.00	JOLLEY PRECAST, INC	6/25/2014
703751	\$447.42	KIMBALL MIDWEST	6/25/2014
703752	\$129.90	LESCO-PROX	6/25/2014
703753	\$191.31	LOMBARDI GRAVEL & EXCAVATION, LLC	6/25/2014
703754	\$699.54	MONTVILLE HARDWARE AND SUPPLY, INC.	6/25/2014
703755	\$359.10	NAPA AUTO PARTS	6/25/2014
703756	\$100.00	BARBARA NEFF	6/25/2014
703757	\$739.50	NORWICH TIRE SERVICE	6/25/2014
703758	\$2,212.98	PETE'S TIRE BARNS INC	6/25/2014
703759	\$495.00	SAVATREE	6/25/2014
703760	\$52.00	SNAP-ON TOOLS	6/25/2014
703761	\$151.95	STILLMAN UNIFORMS	6/25/2014
703762	\$356.56	TILCON CONNECTICUT INC.	6/25/2014
703763	\$110.55	W.B. MASON COMPANY, INC.	6/25/2014
703764	\$737.92	WEST SPRINGFIELD AUTO PARTS	6/25/2014
703765	\$173.26	WHALING CITY FORD, INC.	6/25/2014
703766	\$544.44	COLONIAL LIFE & ACCIDENT INSURANCE	6/26/2014
703767	\$2,400.00	HARTY PRESS INC	6/26/2014
703768	\$1,183.00	ACE SECURITY INC	6/30/2014
703769	\$180.00	ADMINISTRATOR, UNEMPLOYMENT COMP	6/30/2014
703770	\$1,352.00	ALL-AMERICAN PUBLISHING	6/30/2014
703771	\$79.99	BOB'S STORES	6/30/2014
703772	\$120.99	TOM BOMBRIA	6/30/2014
703773	\$20,553.92	CONNECTICUT INTERLOCAL RISK	6/30/2014
703774	\$1,800.00	COGENT SYSTEMS INC	6/30/2014
703775	\$2,230.35	COMMON CENTS EMS SUPPLY	6/30/2014
703776	\$75.00	THE COMPUTER LAB, INC	6/30/2014
703777	\$1,454.08	COPY CATS, INC	6/30/2014
703778	\$98.18	DAVID DENOIA	6/30/2014
703779	\$24.00	GORDON DICKENS	6/30/2014
703780	\$1,600.00	DONALD J BIRNESSER, P.E.	6/30/2014
703781	\$1,200.00	FULL POWER RADIO	6/30/2014
703782	\$130.00	JOYCE GARDNER	6/30/2014
703783	\$450.00	HYGIENIC ART, INC.	6/30/2014
703784	\$2,400.00	IMAGEWARE SYSTEMS, INC	6/30/2014
703785	\$125.00	JOSE GRULLON	6/30/2014

June 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
703786	\$858.87	KAESER & BLAIR INC	6/30/2014
703787	\$836.72	MONTVILLE HARDWARE AND SUPPLY, INC.	6/30/2014
703788	\$1,575.00	NEPTUNE TECHNOLOGY GROUP INC	6/30/2014
703789	\$405.00	OCCUPATIONAL HEALTH CENTER	6/30/2014
703790	\$600.00	OSI BATTERIES	6/30/2014
703791	\$195.47	PIEPER MEMORIAL V-E-T-S	6/30/2014
703792	\$26,103.45	PROPARK, INCORPORATED	6/30/2014
703793	\$200.00	SAFE FUTURES	6/30/2014
703794	\$23,294.04	SANTA BUCKLEY ENERGY, INC	6/30/2014
703795	\$596.00	SAVATREE	6/30/2014
703796	\$5,236.00	SCADD	6/30/2014
703797	\$152.75	SCHNEIDER LABORATORIES INCORPORATED	6/30/2014
703798	\$25.00	SHANDA EASLY & RODOLPHE DAMAS	6/30/2014
703799	\$263.64	DIANNE SIMS	6/30/2014
703800	\$200.00	STATE OF CONNECTICUT	6/30/2014
703801	\$25.00	STATE OF CONNECTICUT	6/30/2014
703802	\$174.02	STRYKER	6/30/2014
703803	\$9,514.14	TRANSCANADA POWER MARKETING LTD.	6/30/2014
703804	\$525.00	CLARK VAN DER LYKE	6/30/2014
703805	\$1,034.67	W. B. MASON	6/30/2014
703806	\$863.57	W.B. MASON COMPANY, INC.	6/30/2014
703807	\$141.00	WALTHAM SERVICES, INC.	6/30/2014
703808	\$220.00	WILLIMANTIC WASTE PAPER	6/30/2014
703809	\$29.78	WORK OUT WORLD	6/30/2014