

April 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702129	\$2,366.00	ACE SECURITY INC	4/3/2014
702130	\$234.00	ADRIENNE DECK	4/3/2014
702131	\$350.00	CAROLYN MOODY & D&D CONTRACTORS	4/3/2014
702132	\$1,000.00	CAROLYN MOODY AND D&D CONTRACTORS	4/3/2014
702133	\$28.53	JUDILYN COX	4/3/2014
702134	\$999.88	DARYL J. FINIZIO	4/3/2014
702135	\$541.16	DOWNTOWN NEW LONDON ASSOCIATION	4/3/2014
702136	\$667.50	ELLEN CHU SCALA	4/3/2014
702137	\$140.00	ERIN DONOVAN	4/3/2014
702138	\$17,326.30	INTERNATIONAL SALT COMPANY LLC	4/3/2014
702139	\$50.14	LAURA BURFOOT	4/3/2014
702140	\$35.00	MACKENZIE ANDREWS	4/3/2014
702141	\$296.62	ANTHONY MOLLICA	4/3/2014
702142	\$155.00	MYSTIC TEE'S	4/3/2014
702143	\$340.89	SHOP RITE OF NEW LONDON #354	4/3/2014
702144	\$893.00	STATE OF CONNECTICUT	4/3/2014
702145	\$633.99	W.B. MASON COMPANY, INC.	4/3/2014
702146	\$20.00	WINGS N PIES	4/3/2014
702147	\$948.00	AAA POLICE SUPPLY	4/7/2014
702148	\$2,896.00	AFFILIATED COMPUTER SERVICES	4/7/2014
702149	\$193.91	ADKINS PRINTERS & STATIONERS	4/7/2014
702150	\$16.94	ADVANCE AUTO PARTS	4/7/2014
702151	\$500.00	AIMEE WOOD	4/7/2014
702152	\$103.34	AIRGAS EAST	4/7/2014
702153	\$400.00	ALIXANDRA O'NEIL	4/7/2014
702154	\$700.00	ANN D STEWART	4/7/2014
702155	\$79.50	G.H. BERLIN OIL COMPANY	4/7/2014
702156	\$2,242.00	BLACK & VEATCH CORPORATION	4/7/2014
702157	\$450.00	SALVATRICE BRENNAN	4/7/2014
702158	\$950.00	CAROLINE THOMPSON	4/7/2014
702159	\$718.00	CCM SERVICES, LLC	4/7/2014
702160	\$935.25	COMMON CENTS EMS SUPPLY	4/7/2014
702161	\$136.50	CONNECTICUT FIRE ACADEMY BOOKSTORE	4/7/2014
702162	\$49,000.00	CONNECTICUT RIVER DOCK & DREDGE	4/7/2014
702163	\$994.00	CT MEDIA I	4/7/2014
702164	\$440.00	AMANDA DARLING	4/7/2014
702165	\$400.00	DAVID MANLEY	4/7/2014
702166	\$184.80	THE DAY PUBLISHING COMPANY	4/7/2014
702167	\$54.00	DJ'S CAMPUS KITCHEN	4/7/2014
702168	\$500.00	ERICA BAEZ	4/7/2014
702169	\$100.00	A. ANDREW FERRANTE	4/7/2014
702170	\$1,214.09	FLEETPRIDE	4/7/2014
702171	\$20,000.00	GARDE ARTS CENTER	4/7/2014
702172	\$1,000.00	BLYTHE HENRY	4/7/2014
702173	\$3,528.98	HIGGINS CORPORATION	4/7/2014
702174	\$765.00	HLB ENVIRONMENTAL, LLC	4/7/2014
702175	\$419.54	INTELLITECH INTERNATIONAL, INC.	4/7/2014

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Check#	Amount	Vendor Name	Date
702176	\$228.00	IPMA-HR	4/7/2014
702177	\$400.00	JEANNAMARIE BRENNAN	4/7/2014
702178	\$180.00	JILL ALICIA NORTON	4/7/2014
702179	\$76.50	JUNGLE SOURCE INC.	4/7/2014
702180	\$700.00	KATHRYN L. SCHARGUS	4/7/2014
702181	\$50.00	LORI DELUCCA	4/7/2014
702182	\$700.00	LORRAINE ALLEN	4/7/2014
702183	\$500.00	LU-ANNE COX	4/7/2014
702184	\$500.00	CHARLOTTE MALAVENDA	4/7/2014
702185	\$500.00	MARY CAROL MCGARRY ESTATE	4/7/2014
702186	\$1,869.00	MEDTECH FORENSICS, INC.	4/7/2014
702187	\$450.00	MELISSA GRAY	4/7/2014
702188	\$500.00	MIKE MCLAUGHLIN	4/7/2014
702189	\$187.31	MINUTEMAN PRESS	4/7/2014
702190	\$10,316.25	MOTORSPORTS NATION	4/7/2014
702191	\$92.70	NAPA AUTO PARTS	4/7/2014
702192	\$55.00	NATIONAL RECREATION & PARK ASSOC	4/7/2014
702193	\$412.20	NORWICH BULLETIN	4/7/2014
702194	\$125.61	NUTMEG INTERNATIONAL TRUCKS, INC.	4/7/2014
702195	\$135.00	OCCUPATIONAL HEALTH CENTER	4/7/2014
702196	\$850.00	PRISCILLA SHABAREKH	4/7/2014
702197	\$24.83	PRISM OFFICE SOLUTIONS	4/7/2014
702198	\$150,675.00	THE PUBLIC LIBRARY OF NEW LONDON	4/7/2014
702199	\$72.00	R.E.M. SAFETY SUPPLY,INC	4/7/2014
702200	\$500.00	RACHEL LEVINE	4/7/2014
702201	\$1,000.00	RICHARD DURKEE	4/7/2014
702202	\$700.00	ROSEMARY DOWSETT	4/7/2014
702203	\$700.00	SHEILA MCCARTHY	4/7/2014
702204	\$363.00	SHIPMAN'S FIRE EQUIPMENT CO., INC.	4/7/2014
702205	\$34,612.75	SOUTHEAST AREA TRANSIT	4/7/2014
702206	\$3,130.00	SPORTEE'S	4/7/2014
702207	\$300.00	STATE OF CONNECTICUT	4/7/2014
702208	\$15,389.00	TREASURER, STATE OF CONNECTICUT	4/7/2014
702209	\$75.00	SUPREME STORAGE TRAILER CO.	4/7/2014
702210	\$600.00	TERRI HORTON	4/7/2014
702211	\$108.00	TERRY WRIGHTEN	4/7/2014
702212	\$38.36	TONYA KOLIBER	4/7/2014
702213	\$419.00	TRIBUNE INTERACTIVE	4/7/2014
702214	\$475.00	CLARK VAN DER LYKE	4/7/2014
702215	\$499.80	VEHICLE TRACKING SOLUTIONS	4/7/2014
702216	\$868.47	W. B. MASON	4/7/2014
702217	\$961.55	W.B. MASON COMPANY, INC.	4/7/2014
702218	\$75.00	WAYNE A WASHINGTON	4/7/2014
702219	\$12.02	WEST SPRINGFIELD AUTO PARTS	4/7/2014
702220	\$118.28	WHALING CITY FORD, INC.	4/7/2014
702221	\$1,011.05	XEROX CORPORATION	4/7/2014
702222	\$660.25	ZEE MEDICAL INC	4/7/2014

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Check#	Amount	Vendor Name	Date
702223	\$36.92	A C MOORE ARTS AND CRAFTS	4/10/2014
702224	\$1,183.00	ACE SECURITY INC	4/10/2014
702225	\$1,313.00	AFSCME, COUNCIL 15	4/10/2014
702226	\$72.34	AT&T	4/10/2014
702227	\$1,950.00	BOUNDARIES LLC	4/10/2014
702228	\$100.00	CHEM-CONN HIGHER EDUCATION TRUST	4/10/2014
702229	\$270.00	CINDY LOHR	4/10/2014
702230	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	4/10/2014
702231	\$99.05	CL&P	4/10/2014
702232	\$521.01	COLONIAL LIFE & ACCIDENT INSURANCE	4/10/2014
702233	\$647.33	COMMISSIONER OF REVENUE SERVICES	4/10/2014
702234	\$20.00	CONNECTICUT RECREATION & PARKS ASSN	4/10/2014
702235	\$10.00	CONWAY AND LONDREGAN	4/10/2014
702236	\$271.60	COPY CATS, INC	4/10/2014
702237	\$1,349.00	COUNCIL 4 AFSCME	4/10/2014
702238	\$90.00	CT FEDERATION P&Z AGENCIES	4/10/2014
702239	\$40.00	AMANDA DARLING	4/10/2014
702240	\$422.00	CITY OF NEW LONDON	4/10/2014
702241	\$225.95	ELECTRICAL WHOLESALERS INC	4/10/2014
702242	\$5,575.00	ENVIRONMENTAL TRAINING & ASSESSMENT	4/10/2014
702243	\$450.00	ALISON GRAY-SMITH	4/10/2014
702244	\$585.00	HELEN CONTINO & ATTY.JEFF LONDREGAN	4/10/2014
702245	\$110.00	HELEN CONTINO & HCP	4/10/2014
702246	\$100.00	INTERNAL REVENUE SERVICE	4/10/2014
702247	\$105.00	INTERNAL REVENUE SERVICE	4/10/2014
702248	\$150.00	INTERNAL REVENUE SERVICE	4/10/2014
702249	\$320.00	KRISTEN LOHR	4/10/2014
702250	\$7,761.84	LAWRENCE & MEMORIAL HOSPITAL	4/10/2014
702251	\$20.00	MASTERCHECK	4/10/2014
702252	\$2,500.00	MIRANDA CREATIVE	4/10/2014
702253	\$7,500.00	BARBARA J. NEFF	4/10/2014
702254	\$1,727.22	NEW LONDON FIREFIGHTERS ASSOCIATION	4/10/2014
702255	\$6,675.75	OIC OF NEW LONDON COUNTY INC	4/10/2014
702256	\$434.50	OSMINO'S PIZZERIA	4/10/2014
702257	\$250.00	PAULA MEKKELSEN	4/10/2014
702258	\$65.75	RAPID LOCK & DOOR SERVICE	4/10/2014
702259	\$78.08	CHRISTINE SALCEDO	4/10/2014
702260	\$44.67	SELF STORAGE SOLUTIONS, LLC	4/10/2014
702261	\$299.30	SHOPRITE-FIVE STAR	4/10/2014
702262	\$485.55	SPORTS CONDUCTOR, LLC	4/10/2014
702263	\$1,670.32	STATE OF CONNECTICUT-BCS	4/10/2014
702264	\$522.00	DEPARTMENT OF ENVIRONMENTAL PROTECT	4/10/2014
702265	\$1,631.10	STATE TREASURER FOR MERFUND	4/10/2014
702266	\$10.25	THE HARTFORD	4/10/2014
702267	\$25,135.32	TREASURER, CITY OF NEW LONDON	4/10/2014
702268	\$75.00	UNITED STATES DEPT OF EDUCATION	4/10/2014
702269	\$400.30	USSUPERNET	4/10/2014

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Check#	Amount	Vendor Name	Date
702270	\$5,000.00	VIVIAN RAMOS-CASTILLO AND ATTY.	4/10/2014
702271	\$225.40	W.B. MASON COMPANY, INC.	4/10/2014
702272	\$20.00	TOWN OF WATERFORD	4/10/2014
702273	\$282.91	WORK OUT WORLD	4/10/2014
702274	\$1,262.21	A&A OFFICE SYSTEMS, INC	4/17/2014
702275	\$1,183.00	ACE SECURITY INC	4/17/2014
702276	\$159.41	ADELMANS SAND & GRAVEL	4/17/2014
702277	\$500.00	AIMEE WOOD	4/17/2014
702278	\$388,501.50	AMERICAN INDUSTRIES	4/17/2014
702279	\$16.85	ARROW EQUIPMENT RENTAL & SALES	4/17/2014
702280	\$7,796.55	AT&T	4/17/2014
702281	\$920.76	BOZRAH HOME & HARDWARE	4/17/2014
702282	\$400.00	SALVATRICE BRENNAN	4/17/2014
702283	\$244.80	CAPITOL UNIFORM AND SUPPLY, LLC	4/17/2014
702284	\$1,000.00	CAROLINE THOMPSON	4/17/2014
702285	\$1,487.63	CL&P	4/17/2014
702286	\$253.00	COOK'S EQUIPMENT	4/17/2014
702287	\$71.04	JUDILYN COX	4/17/2014
702288	\$21.00	CRYSTAL ROCK LLC	4/17/2014
702289	\$500.00	AMANDA DARLING	4/17/2014
702290	\$350.00	DAVID MANLEY	4/17/2014
702291	\$3,332.13	THE DAY PUBLISHING COMPANY	4/17/2014
702292	\$879.00	DE LAGE LANDEN FINANCIAL SERVICES	4/17/2014
702293	\$4,433.22	DELL MARKETING L.P.	4/17/2014
702294	\$3,449.50	EAST COAST SIGN & SUPPLY, INC.	4/17/2014
702295	\$723.46	ELECTRICAL WHOLESALERS INC	4/17/2014
702296	\$648.75	ELLEN CHU SCALA	4/17/2014
702297	\$650.00	ERICA BAEZ	4/17/2014
702298	\$119.06	FASTENAL COMPANY	4/17/2014
702299	\$150.00	FBINAA	4/17/2014
702300	\$350.00	A. ANDREW FERRANTE	4/17/2014
702301	\$90.00	ROSEMARY GENTILE	4/17/2014
702302	\$1,000.00	BLYTHE HENRY	4/17/2014
702303	\$9,670.80	HOLDSWORTH GROUP	4/17/2014
702304	\$645,750.00	ISAAC	4/17/2014
702305	\$225.00	JAY'S SEWER ROOTER	4/17/2014
702306	\$250.00	JEANNAMARIE BRENNAN	4/17/2014
702307	\$300.00	JEANNEE MACCRACKEN	4/17/2014
702308	\$417.00	JOHNSON DIVERSEY DUBOIS	4/17/2014
702309	\$50.00	KARA LOHR	4/17/2014
702310	\$296.33	KIMBALL MIDWEST	4/17/2014
702311	\$450.00	KRYSTAL KLEER LLC	4/17/2014
702312	\$269.21	JOSEPH LANZAFAME	4/17/2014
702313	\$359.26	LESCO-PROX	4/17/2014
702314	\$169.36	LEXISNEXIS RISK DATA MANAGEMENT INC	4/17/2014
702315	\$100.00	LORI DELUCCA	4/17/2014
702316	\$17,400.00	LUTHER FENCE LLC	4/17/2014

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Check#	Amount	Vendor Name	Date
702317	\$150.00	TODD MAJOR	4/17/2014
702318	\$500.00	CHARLOTTE MALAVENDA	4/17/2014
702319	\$500.00	MELISSA GRAY	4/17/2014
702320	\$77.67	METROCAST OF CT	4/17/2014
702321	\$500.00	MIKE MCLAUGHLIN	4/17/2014
702322	\$131.28	MINUTEMAN PRESS	4/17/2014
702323	\$717.51	MONTVILLE HARDWARE AND SUPPLY, INC.	4/17/2014
702324	\$85.00	MR. G'S RESTAURANT	4/17/2014
702325	\$30.00	WAYNE NEFF	4/17/2014
702326	\$4,216.55	NEW ENGLAND MECHANICAL	4/17/2014
702327	\$171.50	NEW ENGLAND UNIFORM LLC	4/17/2014
702328	\$10,996.00	NEW LONDON HOMELESS HOSPITALITY CTR	4/17/2014
702329	\$1,077.25	SONEPAR DISTRIBUTION NE, INC.	4/17/2014
702330	\$100.00	OLIVIA FARRINGTON	4/17/2014
702331	\$772.00	OVERHEAD DOOR CO OF NORWICH	4/17/2014
702332	\$159.72	PETTY CASH CITY OF NEW LONDON	4/17/2014
702333	\$950.00	PRISCILLA SHABAREKH	4/17/2014
702334	\$4,840.69	PROBATE COURT	4/17/2014
702335	\$19,644.39	PROPARK, INCORPORATED	4/17/2014
702336	\$263.35	QPR - DIVISION OF LAFARGE	4/17/2014
702337	\$1,789.96	QSCEND TECHNOLOGIES, INC.	4/17/2014
702338	\$100.00	R.E.M. SAFETY SUPPLY, INC	4/17/2014
702339	\$500.00	RACHEL LEVINE	4/17/2014
702340	\$83.56	RADACK'S RAPID LOCK & DOOR SERVICE	4/17/2014
702341	\$950.00	RICHARD DURKEE	4/17/2014
702342	\$610.67	RING'S END LUMBER	4/17/2014
702343	\$409.08	RUBY GLASS CO. INC	4/17/2014
702344	\$889.74	SCHINDLER ELEVATOR CORPORATION	4/17/2014
702345	\$1,759.86	SHETUCKET PLUMBING AND HEATING LLC	4/17/2014
702346	\$426.30	SHIPMAN'S FIRE EQUIPMENT CO., INC.	4/17/2014
702347	\$36.09	SHOP RITE OF NEW LONDON #354	4/17/2014
702348	\$3,498.00	SNE BUILDING SYSTEMS	4/17/2014
702349	\$3,911.61	SPRINT	4/17/2014
702350	\$400.00	STATE OF CONNECTICUT	4/17/2014
702351	\$324.00	TREASURER, STATE OF CONNECTICUT	4/17/2014
702352	\$115.00	SUPERIOR PRODUCTS DISTRIBUTORS, INC.	4/17/2014
702353	\$380.00	SYN-TECH SYSTEMS	4/17/2014
702354	\$54.54	EILEEN TEDFORD	4/17/2014
702355	\$850.00	TERRI HORTON	4/17/2014
702356	\$302.50	TRI-EDGE LLC	4/17/2014
702357	\$371.00	PETER S. TURELLO, LLC	4/17/2014
702358	\$3,081.32	TVCCA RSVP	4/17/2014
702359	\$425.00	CLARK VAN DER LYKE	4/17/2014
702360	\$596.53	W.B. MASON COMPANY, INC.	4/17/2014
702361	\$100.00	WALTHAM SERVICES, INC.	4/17/2014
702362	\$19.12	WEST SPRINGFIELD AUTO PARTS	4/17/2014
702363	\$74.99	WILLIAM BARLOW	4/17/2014

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Check#	Amount	Vendor Name	Date
702364	\$374.06	WILLIMANTIC WASTE PAPER	4/17/2014
702365	\$13,450.00	WRIGHT-PIERCE	4/17/2014
702366	\$442.93	XEROX CORPORATION	4/17/2014
702367	\$200.00	YASMIN PASTRANA	4/17/2014
702368	\$16,461.00	20/20 MONITORING SOLUTIONS	4/17/2014
702369	\$1,894.18	A&A OFFICE SYSTEMS, INC.	4/28/2014
702370	\$500.00	ABOUNDING GACE MINISTRIES	4/28/2014
702371	\$433.18	ADVANCE AUTO PARTS	4/28/2014
702372	\$8,797.34	AFLAC	4/28/2014
702373	\$883.20	AFSCME	4/28/2014
702374	\$3,575.00	AFSCME, COUNCIL 15	4/28/2014
702375	\$1,143.20	ALLSTON SUPPLY COMPANY, INC.	4/28/2014
702376	\$56.53	AMERIPRIDE LINEN & APPAREL SERVICES	4/28/2014
702377	\$74.00	ASP	4/28/2014
702378	\$1,824.74	AT&T	4/28/2014
702379	\$7,200.00	ATLAS FENCE CO	4/28/2014
702380	\$36.30	BARRY'S CLEANERS	4/28/2014
702381	\$30.17	BELL PUMP SERVICE	4/28/2014
702382	\$2,795.00	BGR RADIATOR SHOP	4/28/2014
702383	\$458.36	BOB'S STORES	4/28/2014
702384	\$480.00	PATRICIA BOLLES	4/28/2014
702385	\$112.50	MORRIS BURCH	4/28/2014
702386	\$184.81	CAMEROTA TRUCK PARTS	4/28/2014
702387	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	4/28/2014
702388	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	4/28/2014
702389	\$521.01	COLONIAL LIFE & ACCIDENT INSURANCE	4/28/2014
702390	\$947.39	COMMISSIONER OF REVENUE SEVICES	4/28/2014
702391	\$2,500.00	COMMUNITY HEALTH CENTER, INC	4/28/2014
702392	\$285.00	CONWAY & LONDREGAN, P.C.	4/28/2014
702393	\$554.93	COPQUEST INC	4/28/2014
702394	\$426.89	COPY CATS, INC	4/28/2014
702395	\$1,393.00	COUNCIL 4 AFSCME	4/28/2014
702396	\$1,107.00	COVENANT SHELTER OF NEW LONDON	4/28/2014
702397	\$25,220.42	CROWLEY FORD, LLC	4/28/2014
702398	\$106.30	STEVEN CROWLEY	4/28/2014
702399	\$25.00	CRYSTAL ROCK LLC	4/28/2014
702400	\$108.24	RICHARD CURCURO	4/28/2014
702401	\$80.00	AMANDA DARLING	4/28/2014
702402	\$1,482.90	THE DAY PUBLISHING COMPANY	4/28/2014
702403	\$145.95	DE LAGE LANDEN FINANCIAL SERVICES	4/28/2014
702404	\$2,500.00	EASTERN AVENUE PROPERTIES INC	4/28/2014
702405	\$211.50	EMERGENCY EQUIPMENT WAREHOUSE LLC	4/28/2014
702406	\$2,500.00	ENVIRONMENTAL TRAINING & ASSESSMENT	4/28/2014
702407	\$20.00	EXPERT TIRE	4/28/2014
702408	\$4,250.00	E2 ENGINEERS	4/28/2014
702409	\$250.00	FAST FINISHES	4/28/2014
702410	\$16.34	FEDEX	4/28/2014

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Check#	Amount	Vendor Name	Date
702411	\$1,165.13	FLEETPRIDE	4/28/2014
702412	\$1,728.92	GALLS	4/28/2014
702413	\$3,109.00	GANS & PUGH ASSOCIATES INC	4/28/2014
702414	\$130.00	JOYCE GARDNER	4/28/2014
702415	\$90.00	ROSEMARY GENTILE	4/28/2014
702416	\$450.00	ALISON GRAY-SMITH	4/28/2014
702417	\$178.92	GREENWOOD EMERGENCY VEHICLES	4/28/2014
702418	\$715.69	HAMILTON SUNSET CORPORATION	4/28/2014
702419	\$245.00	HARLEY'S AUTO ELECTRIC	4/28/2014
702420	\$265.00	HLB ENVIRONMENTAL, LLC	4/28/2014
702421	\$163.92	HR DIRECT	4/28/2014
702422	\$2,820.00	INTEGRATED SECURITY SOLUTIONS,	4/28/2014
702423	\$5,000.00	JENNY ALVAREZ AND BEVZA & BRENNAN	4/28/2014
702424	\$4,312.50	JOHNSON CONTROLS	4/28/2014
702425	\$869.06	JOHNSON DIVERSEY DUBOIS	4/28/2014
702426	\$5.00	JEFFREY KALOLO	4/28/2014
702427	\$48.59	ELLEN KLECKNER	4/28/2014
702428	\$787.50	KONE INC	4/28/2014
702429	\$69.96	LESCO-PROX	4/28/2014
702430	\$24.95	FIRST ADVANTAGE	4/28/2014
702431	\$7,046.04	LIFE SAFETY SERVICE & SUPPLY	4/28/2014
702432	\$45.00	MADD CONNECTICUT STATE ORGANIZATION	4/28/2014
702433	\$7,550.00	MARILYN GRAHAM(H.O.P.E.)AND D&D	4/28/2014
702434	\$195.80	MICHAEL MARTIN	4/28/2014
702435	\$1,399.23	MAX FINKELSTEIN INC	4/28/2014
702436	\$180.00	MONICA FISH	4/28/2014
702437	\$1,225.00	MYSTIC AIR QUALITY CONSULTANTS	4/28/2014
702438	\$256.67	NAPA AUTO PARTS	4/28/2014
702439	\$47,578.50	NEW ENGLAND MECHANICAL	4/28/2014
702440	\$1,701.05	NEW LONDON FIREFIGHTERS ASSOCIATION	4/28/2014
702441	\$250.00	NEW LONDON MAIN STREET	4/28/2014
702442	\$400.00	NEW LONDON YOUTH TALENT SHOW	4/28/2014
702443	\$640.18	SONEPAR DISTRIBUTION NE, INC.	4/28/2014
702444	\$527.50	NORWICH TIRE SERVICE	4/28/2014
702445	\$110.00	NORWICHTOWN PET RESORT AND SPA	4/28/2014
702446	\$214.35	OSMINO'S PIZZERIA	4/28/2014
702447	\$103.00	PACIFIC TELEMAGEMENT SERVICES	4/28/2014
702448	\$504.00	PARK-ROWAY COMPANY	4/28/2014
702449	\$48.86	PETER GRANT	4/28/2014
702450	\$52.99	PETSMART #1800	4/28/2014
702451	\$750.00	RESERVE ACCOUNT	4/28/2014
702452	\$19.64	POLAND SPRING	4/28/2014
702453	\$300.00	PROSHRED OF CONNECTICUT	4/28/2014
702454	\$614.00	RADACK'S RAPID LOCK & DOOR SERVICE	4/28/2014
702455	\$252.00	RENA WARMATH	4/28/2014
702456	\$7.64	RHODE ISLAND FAMILY COURT	4/28/2014
702457	\$16.33	RICHARD DURKEE	4/28/2014

April 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
702458	\$35.64	RING'S END LUMBER	4/28/2014
702459	\$92.48	CORNELIUS RODGERS	4/28/2014
702460	\$250.00	ROVAC	4/28/2014
702461	\$1,756.48	RUBY GLASS CO. INC	4/28/2014
702462	\$297.06	SCHINDLER ELEVATOR CORPORATION	4/28/2014
702463	\$290.00	SCHNEIDER LABORATORIES INCORPORATED	4/28/2014
702464	\$6,528.00	SHETUCKET PLUMBING AND HEATING LLC	4/28/2014
702465	\$112.00	SHRED-IT CONNECTICUT	4/28/2014
702466	\$533.40	SIGN-A-RAMA	4/28/2014
702467	\$263.64	DIANNE SIMS	4/28/2014
702468	\$1,021.01	SNAP-ON TOOLS	4/28/2014
702469	\$100.00	TREASURER,STATE OF CONNECTICUT	4/28/2014
702470	\$1,670.32	STATE OF CONNECTICUT-BCS	4/28/2014
702471	\$228.60	STATE OF CONNECTICUT	4/28/2014
702472	\$176.90	STILLMAN UNIFORMS	4/28/2014
702473	\$4,795.45	THYSSENKRUPP ELEVATOR	4/28/2014
702474	\$2,485.00	TI-SALES INC	4/28/2014
702475	\$25,132.47	TREASURER, CITY OF NEW LONDON	4/28/2014
702476	\$75.00	UNITED STATES DEPT OF EDUCATION	4/28/2014
702477	\$295.00	UNITED WAY OF SOUTHEASTERN CT	4/28/2014
702478	\$1,000.00	CLARK VAN DER LYKE	4/28/2014
702479	\$92,358.94	VEOLIA WATER NORTH AMERICA	4/28/2014
702480	\$1,120.38	VERIZON WIRELESS	4/28/2014
702481	\$501.44	W.B. MASON COMPANY, INC.	4/28/2014
702482	\$1,026.00	WALTHAM SERVICES, INC.	4/28/2014
702483	\$1,176.23	WATERFORD ANIMAL HOSPITAL	4/28/2014
702484	\$297.00	WAYFARER BICYCLE SHOP	4/28/2014
702485	\$2,022.21	WEST SPRINGFIELD AUTO PARTS	4/28/2014
702486	\$107.70	WHALING CITY FORD, INC.	4/28/2014
702487	\$327.58	WORK OUT WORLD	4/28/2014
702488	\$20,696.64	WRIGHT-PIERCE	4/28/2014