

February 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
701163	\$194.77	A&A OFFICE SYSTEMS, INC.	2/7/2014
701164	\$2,896.00	AFFILIATED COMPUTER SERVICES	2/7/2014
701165	\$236.98	ADVANCED POWER EQUIPMENT	2/7/2014
701166	\$400.00	AIMEE WOOD	2/7/2014
701167	\$390.00	ALIXANDRA O'NEIL	2/7/2014
701168	\$45,196.22	ALLSTON SUPPLY COMPANY, INC.	2/7/2014
701169	\$283.50	ANCHOR ENGINEERING SERVICES	2/7/2014
701170	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	2/7/2014
701171	\$41,483.63	ANTHEM BLUE CROSS & BLUE SHIELD-CT	2/7/2014
701172	\$303.75	ANTINORE'S RESTAURANT	2/7/2014
701173	\$135.00	CHARLENE BASKERVILLE	2/7/2014
701174	\$250.00	SALVATRICE BRENNAN	2/7/2014
701175	\$227.00	KEN CAPERS	2/7/2014
701176	\$4,500.00	COHN REZNICK LLP	2/7/2014
701177	\$1,260.90	CONNECTICUT SCRAP LLC	2/7/2014
701178	\$50,454.36	CREC	2/7/2014
701179	\$100.00	CRYSTAL GARCIA	2/7/2014
701180	\$150.00	CRYSTAL MALL	2/7/2014
701181	\$410.00	AMANDA DARLING	2/7/2014
701182	\$300.00	DAVID MANLEY	2/7/2014
701183	\$1,940.60	THE DAY PUBLISHING COMPANY	2/7/2014
701184	\$72.00	DJ'S CAMPUS KITCHEN	2/7/2014
701185	\$821.78	DLT SOLUTIONS INC	2/7/2014
701186	\$1,663.00	EAST COAST SIGN & SUPPLY, INC.	2/7/2014
701187	\$939.84	ELECTRICAL WHOLESALERS INC	2/7/2014
701188	\$7,500.00	E2 ENGINEERS	2/7/2014
701189	\$300.00	A. ANDREW FERRANTE	2/7/2014
701190	\$135.00	HERMAN K. FRAZIER	2/7/2014
701191	\$90.00	ROSEMARY GENTILE	2/7/2014
701192	\$14.98	GRANITE CITY ELECTRIC	2/7/2014
701193	\$280.00	NORMAN HARRISON	2/7/2014
701194	\$700.00	BLYTHE HENRY	2/7/2014
701195	\$19,150.00	HIBBARD & ROSA ARCHITECTS, L.L.C.	2/7/2014
701196	\$590.00	HLB ENVIRONMENTAL, LLC	2/7/2014
701197	\$3,110.00	INTEGRATED SECURITY SOLUTIONS,	2/7/2014
701198	\$400.00	JEANNAMARIE BRENNAN	2/7/2014
701199	\$750.00	JOSE VAZQUEZ	2/7/2014
701200	\$400.00	KEITH HATCH	2/7/2014
701201	\$4,221.88	LF DESIGNS LLC	2/7/2014
701202	\$250.00	LORI DELUCCA	2/7/2014
701203	\$350.00	LU-ANNE COX	2/7/2014
701204	\$350.00	CHARLOTTE MALAVENDA	2/7/2014
701205	\$100.00	MARJORIE WINSLOW	2/7/2014
701206	\$400.00	MELISSA GRAY	2/7/2014
701207	\$350.00	MIKE MCLAUGHLIN	2/7/2014
701208	\$772.84	MIRION TECHNOLOGIES (GDS) INC.	2/7/2014
701209	\$60.96	MONTVILLE HARDWARE AND SUPPLY, INC.	2/7/2014

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Check#	Amount	Vendor Name	Date
701210	\$81.00	VERNON MOORE	2/7/2014
701211	\$330.50	MR. G'S RESTAURANT	2/7/2014
701212	\$6,000.00	BARBARA J. NEFF	2/7/2014
701213	\$18,633.00	NEW ENGLAND MECHANICAL	2/7/2014
701214	\$3,927.00	NEW LONDON COMMUNITY MEAL	2/7/2014
701215	\$906.90	SONEPAR DISTRIBUTION NE, INC.	2/7/2014
701216	\$40.00	OLIVIA FARRINGTON	2/7/2014
701217	\$122.50	OVERHEAD DOOR CO OF NORWICH	2/7/2014
701218	\$402,496.89	OXFORD HEALTH PLAN	2/7/2014
701219	\$120.00	CYNTHIA E. PERKINS	2/7/2014
701220	\$700.00	PRISCILLA SHABAREKH	2/7/2014
701221	\$485.00	R.E.M. SAFETY SUPPLY, INC.	2/7/2014
701222	\$350.00	RACHEL LEVINE	2/7/2014
701223	\$270.00	RENA WARMATH	2/7/2014
701224	\$750.00	RICHARD DURKEE	2/7/2014
701225	\$180.96	RING'S END LUMBER	2/7/2014
701226	\$114.00	SCHNEIDER LABORATORIES INCORPORATED	2/7/2014
701227	\$97.50	SHETUCKET PLUMBING AND HEATING LLC	2/7/2014
701228	\$31.26	SHOP RITE OF NEW LONDON #354	2/7/2014
701229	\$50.00	SPOOM	2/7/2014
701230	\$12.00	SPOOM/NE	2/7/2014
701231	\$66.31	ST MARSHAL JOSEPH HEAP	2/7/2014
701232	\$137,136.14	STATE OF CONNECTICUT	2/7/2014
701233	\$15,959.64	STATE OF CONNECTICUT	2/7/2014
701234	\$11,802.93	STATE TREASURER FOR MERFUND	2/7/2014
701235	\$75.00	SUPREME STORAGE TRAILER CO.	2/7/2014
701236	\$650.00	TERRI HORTON	2/7/2014
701237	\$125.00	TRYCO ELECTRIC LLC	2/7/2014
701238	\$636.00	PETER S. TURELLO, LLC	2/7/2014
701239	\$268.74	UNITED BUILDERS SUPPLY CO	2/7/2014
701240	\$450.50	CLARK VAN DER LYKE	2/7/2014
701241	\$92.87	W. B. MASON	2/7/2014
701242	\$384.83	W.B. MASON COMPANY, INC.	2/7/2014
701243	\$28.97	WAL-MART COMMUNITY	2/7/2014
701244	\$1,317.00	WALTHAM SERVICES, INC.	2/7/2014
701245	\$182.40	WAREHOUSE STORE FIXTURE CO.	2/7/2014
701246	\$159.95	WEST SPRINGFIELD AUTO PARTS	2/7/2014
701247	\$23,828.52	WESTON & SAMPSON ENGINEERS, INC.	2/7/2014
701248	\$737.64	WILLIMANTIC WASTE PAPER	2/7/2014
701249	\$18,185.05	WRIGHT-PIERCE	2/7/2014
701250	\$150.00	YASMIN PASTRANA	2/7/2014
701251	\$121.00	A&A OFFICE SYSTEMS, INC	2/14/2014
701252	\$121.00	A&A OFFICE SYSTEMS, INC.	2/14/2014
701253	\$2,535.00	ACE SECURITY INC	2/14/2014
701254	\$69.85	ACHARTE JUVENAL	2/14/2014
701255	\$334.11	AIRGAS EAST	2/14/2014
701256	\$510.40	ALLY FINANCIAL INC	2/14/2014

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Check#	Amount	Vendor Name	Date
701257	\$56.53	AMERIPRIDE LINEN & APPAREL SERVICES	2/14/2014
701258	\$145.08	AT&T	2/14/2014
701259	\$70.68	BAREMORE TAYLOR	2/14/2014
701260	\$108.00	CHARLENE BASKERVILLE	2/14/2014
701261	\$1,906.16	G.H. BERLIN OIL COMPANY	2/14/2014
701262	\$238.32	BERRY BRITANY L	2/14/2014
701263	\$176.28	BMW FINANCILA SERVICES	2/14/2014
701264	\$308.87	BOB'S STORES	2/14/2014
701265	\$300.00	PATRICIA BOLLES	2/14/2014
701266	\$142.63	BRADSTREET GUY A	2/14/2014
701267	\$25.00	BRIAN STRADCZUK	2/14/2014
701268	\$62.50	MORRIS BURCH	2/14/2014
701269	\$5,630.00	CAROLYN MOODY & D&D CONTRACTORS	2/14/2014
701270	\$900.00	CAROLYN MOODY AND D&D CONTRACTORS	2/14/2014
701271	\$277.04	CARQUEST AUTO PARTS	2/14/2014
701272	\$131.53	CAULEY TYLER M AND	2/14/2014
701273	\$718.00	CCM SERVICES, LLC	2/14/2014
701274	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	2/14/2014
701275	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	2/14/2014
701276	\$4,708.20	CMRS-FP	2/14/2014
701277	\$521.01	COLONIAL LIFE & ACCIDENT INSURANCE	2/14/2014
701278	\$2,259.00	COMMON CENTS EMS SUPPLY	2/14/2014
701279	\$0.00	CONNECTICUT LIGHT & POWER	2/14/2014
701280	\$0.00	CONNECTICUT LIGHT & POWER	2/14/2014
701281	\$0.00	CONNECTICUT LIGHT & POWER	2/14/2014
701282	\$0.00	CONNECTICUT LIGHT & POWER	2/14/2014
701283	\$16,445.95	CONNECTICUT LIGHT & POWER	2/14/2014
701284	\$24,285.00	CONWAY & LONDREGAN, P.C.	2/14/2014
701285	\$1,349.00	COUNCIL 4 AFSCME	2/14/2014
701286	\$4,466.51	CUES	2/14/2014
701287	\$1,340.08	CUMMINS POWER SYSTEMS LLC	2/14/2014
701288	\$1,755.20	THE DAY PUBLISHING COMPANY	2/14/2014
701289	\$0.00	CITY OF NEW LONDON	2/14/2014
701290	\$7,321.54	CITY OF NEW LONDON	2/14/2014
701291	\$47.04	GORDON DICKENS	2/14/2014
701292	\$153.79	EAN HOLDINGS LLC	2/14/2014
701293	\$480.00	ELLEN CHU SCALA	2/14/2014
701294	\$774.84	EQUIPMENT SERVICE	2/14/2014
701295	\$16.19	FEDEX	2/14/2014
701296	\$680.60	FLEETPRIDE	2/14/2014
701297	\$1,200.00	FULL POWER RADIO	2/14/2014
701298	\$454.21	GAVITT CHRISTINA M	2/14/2014
701299	\$90.00	ROSEMARY GENTILE	2/14/2014
701300	\$2,624.02	GOODYEAR AUTO SERVICE CENTER	2/14/2014
701301	\$450.00	ALISON GRAY-SMITH	2/14/2014
701302	\$42.00	TOWN OF GROTON	2/14/2014
701303	\$2,500.00	HEAVY HITTERS USA	2/14/2014

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Check#	Amount	Vendor Name	Date
701304	\$10,245.82	HOLDSWORTH GROUP	2/14/2014
701305	\$100.00	INTERNAL REVENUE SERVICE	2/14/2014
701306	\$105.00	INTERNAL REVENUE SERVICE	2/14/2014
701307	\$150.00	INTERNAL REVENUE SERVICE	2/14/2014
701308	\$5,670.00	ISLAND TECH SERVICES	2/14/2014
701309	\$673.15	KIMBALL MIDWEST	2/14/2014
701310	\$90.05	ELLEN KLECKNER	2/14/2014
701311	\$108.00	MICHAEL LADSON	2/14/2014
701312	\$525.60	JOSEPH LANZAFAME	2/14/2014
701313	\$9,287.36	LAWRENCE & MEMORIAL HOSPITAL	2/14/2014
701314	\$2,518.64	LEDGE LIGHT HEALTH DISTRICT	2/14/2014
701315	\$84.00	FIRST ADVANTAGE	2/14/2014
701316	\$2,759.49	MCCUE MORTGAGE COMPANY	2/14/2014
701317	\$6.97	MARIANNA G. MCGUIRK	2/14/2014
701318	\$451.41	ANTHONY MOLLICA	2/14/2014
701319	\$554.55	MONTVILLE HARDWARE AND SUPPLY, INC.	2/14/2014
701320	\$115.00	MR. G'S RESTAURANT	2/14/2014
701321	\$329.53	NAPA AUTO PARTS	2/14/2014
701322	\$41.99	NEON CHICKEN	2/14/2014
701323	\$1,701.05	NEW LONDON FIREFIGHTERS ASSOCIATION	2/14/2014
701324	\$30.96	NING QIANG	2/14/2014
701325	\$399.03	NISSAN INFINITI LT	2/14/2014
701326	\$11.07	SONEPAR DISTRIBUTION NE, INC.	2/14/2014
701327	\$345.60	NORWICH BULLETIN	2/14/2014
701328	\$548.00	NORWICH TIRE SERVICE	2/14/2014
701329	\$286.00	NORWICHTOWN PET RESORT AND SPA	2/14/2014
701330	\$62.57	NOVA-GUTIERREZ JEZIEL	2/14/2014
701331	\$611.86	NUTMEG INTERNATIONAL TRUCKS, INC.	2/14/2014
701332	\$405.00	OCCUPATIONAL HEALTH CENTER	2/14/2014
701333	\$2,107.60	PETE'S TIRE BARNS INC	2/14/2014
701334	\$141.82	PETTY CASH CITY OF NEW LONDON	2/14/2014
701335	\$1,500.00	RESERVE ACCOUNT	2/14/2014
701336	\$400.00	PIVOTAL BUSINESS SOLUTIONS	2/14/2014
701337	\$2,800.00	QUINN & HARY MARKETING	2/14/2014
701338	\$40.00	REBEKAN MORALES	2/14/2014
701339	\$154.85	RING'S END LUMBER	2/14/2014
701340	\$130.50	ROAST	2/14/2014
701341	\$733.43	ROBERT E LITTS	2/14/2014
701342	\$25.00	ROSELYN CORTORREAL	2/14/2014
701343	\$48,499.45	SANTA BUCKLEY ENERGY, INC	2/14/2014
701344	\$60.00	SCHNEIDER LABORATORIES INCORPORATED	2/14/2014
701345	\$291.00	SERVICE STATION EQUIPMENT, INC.	2/14/2014
701346	\$226.50	SHIPMAN'S FIRE EQUIPMENT CO., INC.	2/14/2014
701347	\$112.75	SHOPRITE-FIVE STAR	2/14/2014
701348	\$26,292.90	SIRACUSA MOVING & STORAGE	2/14/2014
701349	\$310.00	SMITH'S AUTO SALES INC	2/14/2014
701350	\$755.55	SNAP-ON TOOLS	2/14/2014

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Check#	Amount	Vendor Name	Date
701351	\$216.00	SPORTEE'S	2/14/2014
701352	\$269.72	SPORTS CONDUCTOR, LLC	2/14/2014
701353	\$1,670.32	STATE OF CONNECTICUT-BCS	2/14/2014
701354	\$75.00	STATE OF CONNECTICUT	2/14/2014
701355	\$500.00	SUISMAN, SHAPIRO, WOOL	2/14/2014
701356	\$125.00	SYN-TECH SYSTEMS	2/14/2014
701357	\$126.05	TACTICAL COMMUNICATIONS INC	2/14/2014
701358	\$3,261.72	THE ALBANO GROUP, LLC	2/14/2014
701359	\$1,996.50	THE HARTFORD	2/14/2014
701360	\$10.25	THE HARTFORD	2/14/2014
701361	\$17,910.00	THOMAS E. GARBATI, LLC	2/14/2014
701362	\$270.79	TOYOTA LEASE TRUST	2/14/2014
701363	\$25,057.87	TREASURER, CITY OF NEW LONDON	2/14/2014
701364	\$540.00	UNEMPLOYMENT TAX MGMT CORP	2/14/2014
701365	\$20,042.18	UNITED HEALTHCARE	2/14/2014
701366	\$75.00	UNITED STATES DEPT OF EDUCATION	2/14/2014
701367	\$425.00	CLARK VAN DER LYKE	2/14/2014
701368	\$374.85	VEHICLE TRACKING SOLUTIONS	2/14/2014
701369	\$45,889.30	VEOLIA WATER NORTH AMERICA	2/14/2014
701370	\$85.03	VERSTEEG JONATHAN EVERET	2/14/2014
701371	\$112.50	VICTORIA WYATT-CHARRON	2/14/2014
701372	\$3,097.59	W. B. MASON	2/14/2014
701373	\$1,941.00	W.B. MASON COMPANY, INC.	2/14/2014
701374	\$635.10	THE W.I.CLARK COMPANY	2/14/2014
701375	\$78.37	WAL-MART COMMUNITY	2/14/2014
701376	\$530.00	WATERFORD PRETEEN BASKETBALL	2/14/2014
701377	\$1,480.00	TOWN OF WATERFORD	2/14/2014
701378	\$1,848.00	WELLS FARGO HOME MTG	2/14/2014
701379	\$0.00	WEST SPRINGFIELD AUTO PARTS	2/14/2014
701380	\$2,316.24	WEST SPRINGFIELD AUTO PARTS	2/14/2014
701381	\$142.07	WHALING CITY FORD, INC.	2/14/2014
701382	\$282.91	WORK OUT WORLD	2/14/2014
701383	\$429.01	XEROX CORPORATION	2/14/2014
701384	\$214.92	ZHENG JIANG MING	2/14/2014
701385	\$6,741.00	AAA POLICE SUPPLY	2/21/2014
701386	\$1,183.00	ACE SECURITY INC	2/21/2014
701387	\$623.96	ADVANCED POWER EQUIPMENT	2/21/2014
701388	\$300.00	AIMEE WOOD	2/21/2014
701389	\$300.00	ALIXANDRA O'NEIL	2/21/2014
701390	\$462.65	AT&T	2/21/2014
701391	\$2,184.41	ATLANTIC BROOM SERVICE, INC.	2/21/2014
701392	\$203.37	B & H PHOTO-VIDEO-PRO AUDIO	2/21/2014
701393	\$189.00	CHARLENE BASKERVILLE	2/21/2014
701394	\$3,750.00	BEAN & LEAF,LLC	2/21/2014
701395	\$881.14	BOB'S STORES	2/21/2014
701396	\$1,072.50	BOUNDARIES LLC	2/21/2014
701397	\$320.00	SALVATRICE BRENNAN	2/21/2014

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701398	\$3,799.53	CAPITOL UNIFORM AND SUPPLY, LLC	2/21/2014
701399	\$131.53	CAULEY TYLER & LISA	2/21/2014
701400	\$112.78	CDW GOVERNMENT, INC.	2/21/2014
701401	\$125.00	CEDAS	2/21/2014
701402	\$71,544.73	CONNECTICUT INTERLOCAL RISK	2/21/2014
701403	\$2,500.00	CITY OF NEW LONDON, CONNECTICUT	2/21/2014
701404	\$600.00	COGENT SYSTEMS INC	2/21/2014
701405	\$2,498.41	COMPLUS DATA INNOVATIONS, INC	2/21/2014
701406	\$0.00	CONNECTICUT LIGHT & POWER	2/21/2014
701407	\$0.00	CONNECTICUT LIGHT & POWER	2/21/2014
701408	\$0.00	CONNECTICUT LIGHT & POWER	2/21/2014
701409	\$12,830.42	CONNECTICUT LIGHT & POWER	2/21/2014
701410	\$120.00	COPQUEST INC	2/21/2014
701411	\$8.40	COPY CATS, INC	2/21/2014
701412	\$100.00	CRYSTAL GARCIA	2/21/2014
701413	\$25.00	CRYSTAL ROCK LLC	2/21/2014
701414	\$390.00	AMANDA DARLING	2/21/2014
701415	\$150.00	DAVID MANLEY	2/21/2014
701416	\$105.00	THE DAY PUBLISHING COMPANY	2/21/2014
701417	\$1,018.00	DE LAGE LANDEN FINANCIAL SERVICES	2/21/2014
701418	\$102.00	DJ'S CAMPUS KITCHEN	2/21/2014
701419	\$2,100.00	EAST COAST SIGN & SUPPLY, INC.	2/21/2014
701420	\$4,230.51	EAST RIVER ENERGY	2/21/2014
701421	\$20.00	EQUIFAX INFORMATION SERVICES LLC	2/21/2014
701422	\$750.00	ERICA BAEZ	2/21/2014
701423	\$100.00	A. ANDREW FERRANTE	2/21/2014
701424	\$112.58	MATTHEW A GALANTE IV	2/21/2014
701425	\$1,140.92	GALLS	2/21/2014
701426	\$112.00	GOLDY'S RESTAURANT	2/21/2014
701427	\$145.00	GREATAMERICA FINANCIAL SVCS.	2/21/2014
701428	\$905.57	HAMILTON SUNSET CORPORATION	2/21/2014
701429	\$600.00	BLYTHE HENRY	2/21/2014
701430	\$250.00	JEANNAMARIE BRENNAN	2/21/2014
701431	\$189.00	KENDRA FERRARO	2/21/2014
701432	\$190.00	LANDSCAPE ELEMENTS, LLC	2/21/2014
701433	\$169.36	LEXISNEXIS RISK DATA MANAGEMENT INC	2/21/2014
701434	\$448.17	LOMBARDI GRAVEL & EXCAVATION, LLC	2/21/2014
701435	\$250.00	LORI DELUCCA	2/21/2014
701436	\$350.00	CHARLOTTE MALAVENDA	2/21/2014
701437	\$1,200.00	MARY GORHAM	2/21/2014
701438	\$300.00	MELISSA GRAY	2/21/2014
701439	\$77.66	METROCAST OF CT	2/21/2014
701440	\$350.00	MIKE MCLAUGHLIN	2/21/2014
701441	\$420.12	MONTVILLE HARDWARE AND SUPPLY, INC.	2/21/2014
701442	\$2,747.91	PAETEC	2/21/2014
701443	\$52.99	PETSMART #1800	2/21/2014
701444	\$50.00	PIEPER MEMORIAL V-E-T-S	2/21/2014

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Check#	Amount	Vendor Name	Date
701445	\$680.00	PRISCILLA SHABAREKH	2/21/2014
701446	\$2,819.44	PROBATE COURT	2/21/2014
701447	\$270.25	PROTECH DIGITAL SOLUTIONS	2/21/2014
701448	\$50.00	QUALITY PRINTERS	2/21/2014
701449	\$105.00	R.E.M. SAFETY SUPPLY, INC.	2/21/2014
701450	\$350.00	RACHEL LEVINE	2/21/2014
701451	\$671.81	RICHARD DURKEE	2/21/2014
701452	\$100.00	RICHARD VELAZQUEZ	2/21/2014
701453	\$2,233.00	RYAN DIAGNOSTICS, INC	2/21/2014
701454	\$47,103.44	SANTA BUCKLEY ENERGY, INC	2/21/2014
701455	\$3,333.33	SEGAL COMPANY, THE	2/21/2014
701456	\$37.67	SHOP RITE OF NEW LONDON #354	2/21/2014
701457	\$112.00	SHRED-IT CONNECTICUT	2/21/2014
701458	\$34,612.75	SOUTHEAST AREA TRANSIT	2/21/2014
701459	\$1,745.95	STILLMAN UNIFORMS	2/21/2014
701460	\$200.00	SWISS CLEANERS	2/21/2014
701461	\$791.00	SYN-TECH SYSTEMS	2/21/2014
701462	\$13,066.69	TASER INTERNATIONAL	2/21/2014
701463	\$650.00	TERRI HORTON	2/21/2014
701464	\$49,235.68	TRANSCANADA POWER MARKETING LTD.	2/21/2014
701465	\$636.00	PETER S. TURELLO, LLC	2/21/2014
701466	\$450.00	CLARK VAN DER LYKE	2/21/2014
701467	\$5,384.00	VEOLIA WATER NORTH AMERICA	2/21/2014
701468	\$5,005.55	VISION GOVERNMENT SOLUTIONS, INC	2/21/2014
701469	\$193.12	W. B. MASON	2/21/2014
701470	\$474.19	W.B. MASON COMPANY, INC.	2/21/2014
701471	\$9,507.43	WESTON & SAMPSON ENGINEERS, INC.	2/21/2014
701472	\$662.10	WINTER EQUIPMENT CO.,INC.	2/21/2014
701473	\$7,859.88	YANKEE GAS SERVICES COMPANY	2/21/2014
701474	\$1,205.95	STILLMAN UNIFORMS	2/21/2014