

March 2014 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
701475	\$149.39	A C MOORE ARTS AND CRAFTS	3/3/2014
701476	\$121.00	A&A OFFICE SYSTEMS, INC	3/3/2014
701477	\$557.82	A&A OFFICE SYSTEMS, INC.	3/3/2014
701478	\$1,183.00	ACE SECURITY INC	3/3/2014
701479	\$2,896.00	AFFILIATED COMPUTER SERVICES	3/3/2014
701480	\$8,827.30	AFLAC	3/3/2014
701481	\$883.20	AFSCME	3/3/2014
701482	\$3,410.00	AFSCME, COUNCIL 15	3/3/2014
701483	\$242.35	ALLSTON SUPPLY COMPANY, INC.	3/3/2014
701484	\$629.99	AMERIGAS	3/3/2014
701485	\$6,500.00	ARCADIS	3/3/2014
701486	\$63.53	ARROW PAPER & FOOD SUPPLY	3/3/2014
701487	\$7,537.66	AT&T	3/3/2014
701488	\$2,061.00	THE AWNING PLACE	3/3/2014
701489	\$1,122.00	ED BARTELLI, INC.	3/3/2014
701490	\$271.00	BLU-PRINTS UNLIMITED INC	3/3/2014
701491	\$13,610.00	BLUM, SHAPIRO AND COMPANY, PC	3/3/2014
701492	\$139.39	BOZRAH HOME & HARDWARE	3/3/2014
701493	\$100.00	MORRIS BURCH	3/3/2014
701494	\$550.00	L'ANA H BURTON	3/3/2014
701495	\$1,140.00	CADCA - COMMUNITY ANTI-DRUG	3/3/2014
701496	\$783.00	KEN CAPERS	3/3/2014
701497	\$1,170.92	CCM SERVICES, LLC	3/3/2014
701498	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	3/3/2014
701499	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	3/3/2014
701500	\$317.22	CL&P	3/3/2014
701501	\$566.16	COLONIAL LIFE & ACCIDENT INSURANCE	3/3/2014
701502	\$3,675.39	COMPLUS DATA INNOVATIONS, INC	3/3/2014
701503	\$27,241.10	CONWAY & LONDREGAN, P.C.	3/3/2014
701504	\$141.70	COPY CATS, INC	3/3/2014
701505	\$1,368.00	COUNCIL 4 AFSCME	3/3/2014
701506	\$57.00	CRYSTAL ROCK LLC	3/3/2014
701507	\$325.00	DAN TERRY PLUMBING	3/3/2014
701508	\$713.69	THE DAY PUBLISHING COMPANY	3/3/2014
701509	\$50.00	DIANNE BLONDSHIRE	3/3/2014
701510	\$2,590.95	EAST RIVER ENERGY	3/3/2014
701511	\$7,500.00	EASTERN AVENUE PROPERTIES INC	3/3/2014
701512	\$584.25	ELECTRICAL WHOLESALERS INC	3/3/2014
701513	\$143.90	FASTENAL COMPANY	3/3/2014
701514	\$16.34	FEDEX	3/3/2014
701515	\$130.00	JOYCE GARDNER	3/3/2014
701516	\$204.76	WAL-MART	3/3/2014
701517	\$225.00	ROSEMARY GENTILE	3/3/2014
701518	\$264.00	GOLDY'S RESTAURANT	3/3/2014
701519	\$450.00	ALISON GRAY-SMITH	3/3/2014
701520	\$119.00	GREATAMERICA FINANCIAL SVCS.	3/3/2014
701521	\$3,333.00	H.O.P.E., INC	3/3/2014

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Check#	Amount	Vendor Name	Date
701522	\$3,333.66	HABITAT FOR HUMANITY	3/3/2014
701523	\$700.00	NORMAN HARRISON	3/3/2014
701524	\$103.45	HOME DEPOT	3/3/2014
701525	\$949.49	HOME DEPOT CREDIT SERVICES	3/3/2014
701526	\$3,975.00	HOOKER & HOLCOMBE INC	3/3/2014
701527	\$2,379.00	INTEGRATED SECURITY SOLUTIONS,	3/3/2014
701528	\$150.00	INTERNAL REVENUE SERVICE	3/3/2014
701529	\$1,424.98	INTEROPTIC SYSTEMS INC	3/3/2014
701530	\$25.00	IPMA CT CHAPTER	3/3/2014
701531	\$120.00	JEANNEE MACCRACKEN	3/3/2014
701532	\$2,638.00	JOHNSON CONTROLS	3/3/2014
701533	\$3,118.56	KONE INC	3/3/2014
701534	\$918.00	MICHAEL LADSON	3/3/2014
701535	\$1,400.00	LAMAR COMPANIES	3/3/2014
701536	\$246.30	LENIHAN LUMBER COMPANY	3/3/2014
701537	\$55.00	LIGHTHOUSE VOC-ED CENTER	3/3/2014
701538	\$200.00	LU-ANNE COX	3/3/2014
701539	\$100.00	MARJORIE WINSLOW	3/3/2014
701540	\$82.58	METROCAST OF CT	3/3/2014
701541	\$141.30	MONTVILLE HARDWARE AND SUPPLY, INC.	3/3/2014
701542	\$432.00	VERNON MOORE	3/3/2014
701543	\$90.13	MR. G'S RESTAURANT	3/3/2014
701544	\$150.00	MUDDY WATERS CAFE	3/3/2014
701545	\$390.00	NATIONAL RECREATION & PARK ASSOC	3/3/2014
701546	\$13,609.97	NEIGHBORWORKS NEW HORIZONS	3/3/2014
701547	\$18,880.00	NEPTUNE TECHNOLOGY GROUP INC	3/3/2014
701548	\$5,332.75	NEW ENGLAND MECHANICAL	3/3/2014
701549	\$1,727.22	NEW LONDON FIREFIGHTERS ASSOCIATION	3/3/2014
701550	\$0.00	SONEPAR DISTRIBUTION NE, INC.	3/3/2014
701551	\$2,047.81	SONEPAR DISTRIBUTION NE, INC.	3/3/2014
701552	\$485.80	OSMINO'S PIZZERIA	3/3/2014
701553	\$2,270.83	OVERHEAD DOOR CO OF NORWICH	3/3/2014
701554	\$103.00	PACIFIC TELEMAGEMENT SERVICES	3/3/2014
701555	\$240.80	PARK-ROWAY COMPANY	3/3/2014
701556	\$180.00	CYNTHIA E. PERKINS	3/3/2014
701557	\$88.92	PITNEY BOWES INC	3/3/2014
701558	\$19.60	POLAND SPRING	3/3/2014
701559	\$29.77	POSTMASTER	3/3/2014
701560	\$25,284.18	PROPARK, INCORPORATED	3/3/2014
701561	\$973.25	RADACK'S RAPID LOCK & DOOR SERVICE	3/3/2014
701562	\$52.00	RAPID LOCK & DOOR SERVICE	3/3/2014
701563	\$10.51	RHODE ISLAND FAMILY COURT	3/3/2014
701564	\$1,408.16	RING'S END LUMBER	3/3/2014
701565	\$8,260.89	RUBY GLASS CO. INC	3/3/2014
701566	\$47,459.43	SANTA BUCKLEY ENERGY, INC	3/3/2014
701567	\$1,182.22	SCHINDLER ELEVATOR CORPORATION	3/3/2014
701568	\$40.00	SCHNEIDER LABORATORIES INCORPORATED	3/3/2014

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Check#	Amount	Vendor Name	Date
701569	\$1,666.67	SEGAL COMPANY, THE	3/3/2014
701570	\$3,262.14	SHETUCKET PLUMBING AND HEATING LLC	3/3/2014
701571	\$340.89	SHOP RITE OF NEW LONDON #354	3/3/2014
701572	\$12.66	SHOPRITE-FIVE STAR	3/3/2014
701573	\$126.00	SIGN-A-RAMA	3/3/2014
701574	\$748.40	SIMPLEX GRINNELL	3/3/2014
701575	\$263.64	DIANNE SIMS	3/3/2014
701576	\$75.00	SNE BUILDING SYSTEMS	3/3/2014
701577	\$560.00	SPORTEE'S	3/3/2014
701578	\$1,670.32	STATE OF CONNECTICUT-BCS	3/3/2014
701579	\$320.00	STATE OF CONNECTICUT	3/3/2014
701580	\$1,200.00	SUPERIOR INDUSTRIAL PRODUCTS CORP	3/3/2014
701581	\$1,624.68	SUPERIOR LAMP INC	3/3/2014
701582	\$540.00	TERRY WRIGHTEN	3/3/2014
701583	\$43,131.54	TRANSCANADA POWER MARKETING LTD.	3/3/2014
701584	\$25,142.80	TREASURER, CITY OF NEW LONDON	3/3/2014
701585	\$265.00	PETER S. TURELLO, LLC	3/3/2014
701586	\$75.00	UNITED STATES DEPT OF EDUCATION	3/3/2014
701587	\$295.00	UNITED WAY OF SOUTHEASTERN CT	3/3/2014
701588	\$390.00	UNIVERSITY OF CONNECTICUT	3/3/2014
701589	\$206.96	USSUPERNET	3/3/2014
701590	\$475.00	CLARK VAN DER LYKE	3/3/2014
701591	\$1,080.43	VERIZON WIRELESS	3/3/2014
701592	\$0.00	W.B. MASON COMPANY, INC.	3/3/2014
701593	\$2,215.59	W.B. MASON COMPANY, INC.	3/3/2014
701594	\$47.25	WAL-MART COMMUNITY	3/3/2014
701595	\$1,367.00	WALTHAM SERVICES, INC.	3/3/2014
701596	\$100.00	WATER STREET PARKING GARAGE	3/3/2014
701597	\$124.99	WATERFORD ANIMAL HOSPITAL	3/3/2014
701598	\$62.00	TOWN OF WATERFORD	3/3/2014
701599	\$345.66	WORK OUT WORLD	3/3/2014
701600	\$23,400.00	WRIGHT-PIERCE	3/3/2014
701601	\$463.95	XEROX CORPORATION	3/3/2014
701602	\$2,657.42	ACE SECURITY INC	3/7/2014
701603	\$4,702.00	ADMINISTRATOR, UNEMPLOYMENT COMP	3/7/2014
701604	\$850.00	ADRIAN MAGENNIS & RICK DOBBINS	3/7/2014
701605	\$400.00	AIMEE WOOD	3/7/2014
701606	\$115.48	AIRGAS EAST	3/7/2014
701607	\$400.00	ALIXANDRA O'NEIL	3/7/2014
701608	\$137.00	ALLEN CARPETS	3/7/2014
701609	\$5,005.82	AMERICAN NATIONAL RECOVERY GROUP	3/7/2014
701610	\$56.53	AMERIPRIDE LINEN & APPAREL SERVICES	3/7/2014
701611	\$1,620.57	ANIMAL CARE EQUIPMENT & SERVICES	3/7/2014
701612	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/7/2014
701613	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/7/2014
701614	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/7/2014
701615	\$82,967.26	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/7/2014

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Check#	Amount	Vendor Name	Date
701616	\$315,864.48	APPLE COMPUTER INC	3/7/2014
701617	\$327.34	ARROW EQUIPMENT RENTAL & SALES	3/7/2014
701618	\$63.53	ARROW PAPER PARTY STORES, INC.	3/7/2014
701619	\$3,341.26	AT&T	3/7/2014
701620	\$402.76	BELL PUMP SERVICE	3/7/2014
701621	\$28.18	TODD BERGESON	3/7/2014
701622	\$1,615.52	G.H. BERLIN OIL COMPANY	3/7/2014
701623	\$187.50	BLU-PRINTS UNLIMITED INC	3/7/2014
701624	\$240.00	PATRICIA BOLLES	3/7/2014
701625	\$6,500.00	BOSTON CULINARY GROUP	3/7/2014
701626	\$400.00	SALVATRICE BRENNAN	3/7/2014
701627	\$125.00	MORRIS BURCH	3/7/2014
701628	\$1,160.34	C & C HYDRAULICS	3/7/2014
701629	\$270.00	KEN CAPERS	3/7/2014
701630	\$114.95	CAPITOL UNIFORM AND SUPPLY, LLC	3/7/2014
701631	\$49.00	CAREER TRACK SEMINARS INC MS2	3/7/2014
701632	\$718.00	CCM SERVICES, LLC	3/7/2014
701633	\$17.00	CHAMBER OF COMMERCE OF EASTERN CT,	3/7/2014
701634	\$120.00	CINDY LOHR	3/7/2014
701635	\$17,076.98	CONNECTICUT INTERLOCAL RISK	3/7/2014
701636	\$9,262.50	CITY OF NEW LONDON	3/7/2014
701637	\$390.00	CITY OF NEW LONDON	3/7/2014
701638	\$1,092.50	COMMON CENTS EMS SUPPLY	3/7/2014
701639	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701640	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701641	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701642	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701643	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701644	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701645	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701646	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701647	\$0.00	CONNECTICUT LIGHT & POWER	3/7/2014
701648	\$40,412.25	CONNECTICUT LIGHT & POWER	3/7/2014
701649	\$230.70	CONNECTICUT SCRAP LLC	3/7/2014
701650	\$795.00	CONWAY & LONDREGAN, P.C.	3/7/2014
701651	\$37.00	COPY CATS, INC	3/7/2014
701652	\$1,073.31	COURVILLE'S, INC.	3/7/2014
701653	\$91.13	JUDILYN COX	3/7/2014
701654	\$270.00	CPCA	3/7/2014
701655	\$13,824.77	CREC	3/7/2014
701656	\$50.00	CRYSTAL GARCIA	3/7/2014
701657	\$7.00	CRYSTAL ROCK LLC	3/7/2014
701658	\$440.00	AMANDA DARLING	3/7/2014
701659	\$350.00	DAVID MANLEY	3/7/2014
701660	\$5,400.90	THE DAY PUBLISHING COMPANY	3/7/2014
701661	\$118,479.92	CITY OF NEW LONDON	3/7/2014
701662	\$66.00	DJ'S CAMPUS KITCHEN	3/7/2014

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Check#	Amount	Vendor Name	Date
701663	\$84.00	ARNETIA DOUGLAS	3/7/2014
701664	\$573.75	ELLEN CHU SCALA	3/7/2014
701665	\$3,000.00	EMERGENCY TRAINING SERVICES LLC	3/7/2014
701666	\$400.00	ERICA BAEZ	3/7/2014
701667	\$5,491.00	EXPENSE REDUCTION ANALYSTS	3/7/2014
701668	\$2,500.00	E2 ENGINEERS	3/7/2014
701669	\$2,475.25	FABER LISA	3/7/2014
701670	\$300.00	A. ANDREW FERRANTE	3/7/2014
701671	\$94.93	FLEETPRIDE	3/7/2014
701672	\$201.66	FREIGHTLINER OF HARTFORD, INC.	3/7/2014
701673	\$72,425.00	FUSCO CORPORATION	3/7/2014
701674	\$48.00	HAMILTON MARKET	3/7/2014
701675	\$252.00	NORMAN HARRISON	3/7/2014
701676	\$800.00	BLYTHE HENRY	3/7/2014
701677	\$8,712.61	HOLDSWORTH GROUP	3/7/2014
701678	\$634.65	HOME DEPOT CREDIT SERVICES	3/7/2014
701679	\$400.00	JEANNAMARIE BRENNAN	3/7/2014
701680	\$159.35	JENEE WALKER	3/7/2014
701681	\$8.00	JOSEPH D JOHNSON	3/7/2014
701682	\$307.08	KAESER & BLAIR INC	3/7/2014
701683	\$825.00	KATI YATES & PAUL VERA	3/7/2014
701684	\$59.00	KEVIN MEISNER	3/7/2014
701685	\$160.00	KRISTEN LOHR	3/7/2014
701686	\$189.00	MICHAEL LADSON	3/7/2014
701687	\$7,079.33	LAWRENCE & MEMORIAL HOSPITAL	3/7/2014
701688	\$7,622.77	LEDGE LIGHT HEALTH DISTRICT	3/7/2014
701689	\$300.00	LORI DELUCCA	3/7/2014
701690	\$802.09	THE MAINTENANCE CONNECTION	3/7/2014
701691	\$400.00	CHARLOTTE MALAVENDA	3/7/2014
701692	\$50.00	MARJORIE WINSLOW	3/7/2014
701693	\$460.00	MARTIN T. OLSEN, JR.	3/7/2014
701694	\$110.00	PATRICK MAURICE	3/7/2014
701695	\$200.00	MELISSA GRAY	3/7/2014
701696	\$165.16	METROCAST OF CONNECTICUT	3/7/2014
701697	\$400.00	MIKE MCLAUGHLIN	3/7/2014
701698	\$112.84	MOORE MEDICAL LLC	3/7/2014
701699	\$216.00	VERNON MOORE	3/7/2014
701700	\$52.64	MR. G'S RESTAURANT	3/7/2014
701701	\$700.00	MUNICIPAL CODE CORPORATION	3/7/2014
701702	\$263.16	ROCCO MUSOROFITI	3/7/2014
701703	\$245.00	MYSTIC TEE'S	3/7/2014
701704	\$461.51	NAPA AUTO PARTS	3/7/2014
701705	\$2,230.00	NEPTUNE TECHNOLOGY GROUP INC	3/7/2014
701706	\$35,213.50	NEW ENGLAND MECHANICAL	3/7/2014
701707	\$20.00	NEW LONDON COUNTY TAX COLLECTORS	3/7/2014
701708	\$1,000.00	NLHS SENIOR CLASS 2014 PARENTS	3/7/2014
701709	\$174.45	NFPA	3/7/2014

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Check#	Amount	Vendor Name	Date
701710	\$399.03	NISSAN INFINITI LT	3/7/2014
701711	\$6,257.00	NORWICH TIRE SERVICE	3/7/2014
701712	\$286.00	NORWICHTOWN PET RESORT AND SPA	3/7/2014
701713	\$46.81	NUTMEG INTERNATIONAL TRUCKS, INC.	3/7/2014
701714	\$10,839.00	OCCUPATIONAL HEALTH CENTER	3/7/2014
701715	\$391,461.07	OXFORD HEALTH PLAN	3/7/2014
701716	\$103.00	PACIFIC TELEMAGEMENT SERVICES	3/7/2014
701717	\$1,416.75	PAETEC	3/7/2014
701718	\$600.00	PRISCILLA SHABAREKH	3/7/2014
701719	\$1,229.00	THE PUBLIC LIBRARY OF NEW LONDON	3/7/2014
701720	\$400.00	RACHEL LEVINE	3/7/2014
701721	\$22.00	RAPID LOCK & DOOR SERVICE	3/7/2014
701722	\$279.00	RENA WARMATH	3/7/2014
701723	\$800.00	RICHARD DURKEE	3/7/2014
701724	\$895.85	SHIPMAN'S FIRE EQUIPMENT CO., INC.	3/7/2014
701725	\$89.76	SHOPRITE-FIVE STAR	3/7/2014
701726	\$1,015.57	SMITH'S AUTO SALES INC	3/7/2014
701727	\$84,471.78	CRRA-SOUTHEAST PROJECT	3/7/2014
701728	\$3,735.67	SPRINT	3/7/2014
701729	\$75.00	STATE OF CONNECTICUT	3/7/2014
701730	\$85,796.98	STATE OF CONNECTICUT	3/7/2014
701731	\$10,662.05	STATE OF CONNECTICUT	3/7/2014
701732	\$2,724.00	STRYKER	3/7/2014
701733	\$558.71	STRYKER MEDICAL	3/7/2014
701734	\$346.12	SUPERIOR SPRING & MANUFACTURIN	3/7/2014
701735	\$75.00	SUPREME STORAGE TRAILER CO.	3/7/2014
701736	\$6,042.36	TAI SOO KIM PARTNERS,LLC	3/7/2014
701737	\$255.99	TDP ART STUDIO	3/7/2014
701738	\$800.00	TERRI HORTON	3/7/2014
701739	\$54.00	TERRY WRIGHTEN	3/7/2014
701740	\$1,986.85	THE HARTFORD	3/7/2014
701741	\$383.20	TRI-COUNTY CONTRACTORS	3/7/2014
701742	\$8,912.03	TRI-STATE MATERIALS TESTING LAB	3/7/2014
701743	\$223.85	TRUMP JOSEPH R	3/7/2014
701744	\$20,191.10	UNITED HEALTHCARE	3/7/2014
701745	\$711.00	V.B AND SONS	3/7/2014
701746	\$400.00	CLARK VAN DER LYKE	3/7/2014
701747	\$627,473.67	VEOLIA WATER NORTH AMERICA	3/7/2014
701748	\$40.01	VERIZON WIRELESS	3/7/2014
701749	\$280.00	VNA OF SOUTHEASTERN CONNECITCUT	3/7/2014
701750	\$166.80	W. B. MASON	3/7/2014
701751	\$1,106.34	W.B. MASON COMPANY, INC.	3/7/2014
701752	\$128.06	WAL-MART COMMUNITY	3/7/2014
701753	\$350.00	TOWN OF WATERFORD	3/7/2014
701754	\$641.84	WEST SPRINGFIELD AUTO PARTS	3/7/2014
701755	\$13,690.00	WILLIAM KANE & PERKINS HOME	3/7/2014
701756	\$1,441.87	WILLIMANTIC WASTE PAPER	3/7/2014

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Check#	Amount	Vendor Name	Date
701757	\$512.00	WINGS N PIES	3/7/2014
701758	\$303.78	WITMER PUBLIC SAFETY GROUP INC	3/7/2014
701759	\$446.31	XEROX CORPORATION	3/7/2014
701760	\$121.00	A&A OFFICE SYSTEMS, INC	3/14/2014
701761	\$55.66	AARON CHAMPAGNE	3/14/2014
701762	\$1,352.00	ACE SECURITY INC	3/14/2014
701763	\$28.23	AFFILIATED COMPUTER SERVICES	3/14/2014
701764	\$38.52	ALL-TIME MANUFACTURING CO., INC.	3/14/2014
701765	\$337.50	BENEFIT STRATEGIES LLC	3/14/2014
701766	\$165.10	BERNIE'S SERVICE-VINYL TECH	3/14/2014
701767	\$36,031.61	CALFIRST NATIONAL BANK	3/14/2014
701768	\$132.00	CAROLINE THOMPSON	3/14/2014
701769	\$932.52	CDW GOVERNMENT, INC.	3/14/2014
701770	\$1,010.00	CELLI, JOSEPH	3/14/2014
701771	\$1,566.00	CESCO	3/14/2014
701772	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	3/14/2014
701773	\$21,236.04	CONNECTICUT INTERLOCAL RISK	3/14/2014
701774	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	3/14/2014
701775	\$600.00	COGENT SYSTEMS INC	3/14/2014
701776	\$521.01	COLONIAL LIFE & ACCIDENT INSURANCE	3/14/2014
701777	\$55.00	CTPA - CONNECTICUT TREE PROTECTIVE	3/14/2014
701778	\$1,349.00	COUNCIL 4 AFSCME	3/14/2014
701779	\$25.00	CRYSTAL ROCK LLC	3/14/2014
701780	\$150.80	THE DAY PUBLISHING COMPANY	3/14/2014
701781	\$879.00	DE LAGE LANDEN FINANCIAL SERVICES	3/14/2014
701782	\$4,901.98	CITY OF NEW LONDON	3/14/2014
701783	\$1,958.91	EAST RIVER ENERGY	3/14/2014
701784	\$426.16	ELECTRICAL WHOLESALERS INC	3/14/2014
701785	\$90.00	ROSEMARY GENTILE	3/14/2014
701786	\$30.00	GNLAAA	3/14/2014
701787	\$587.72	GOODYEAR AUTO SERVICE CENTER	3/14/2014
701788	\$450.00	ALISON GRAY-SMITH	3/14/2014
701789	\$2,925.00	HIBBARD & ROSA ARCHITECTS, L.L.C.	3/14/2014
701790	\$1,150.00	HYGIENIC ART, INC.	3/14/2014
701791	\$100.00	INTERNAL REVENUE SERVICE	3/14/2014
701792	\$105.00	INTERNAL REVENUE SERVICE	3/14/2014
701793	\$150.00	INTERNAL REVENUE SERVICE	3/14/2014
701794	\$42,521.00	INTERNATIONAL SALT COMPANY LLC	3/14/2014
701795	\$82.50	JEANNEE MACCRACKEN	3/14/2014
701796	\$1,182.50	JOHNSON CONTROLS	3/14/2014
701797	\$869.06	JOHNSON DIVERSEY DUBOIS	3/14/2014
701798	\$1,175.65	KAHN TRACTOR & EQUIPMENT	3/14/2014
701799	\$494.65	KIMBALL MIDWEST	3/14/2014
701800	\$52.08	VALERIE KOKOSKA	3/14/2014
701801	\$110.00	KIRK KRIPAS	3/14/2014
701802	\$216.00	MICHAEL LADSON	3/14/2014
701803	\$228.83	JOSEPH LANZAFAME	3/14/2014

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Check#	Amount	Vendor Name	Date
701804	\$169.36	LEXISNEXIS RISK DATA MANAGEMENT INC	3/14/2014
701805	\$400.00	LU-ANNE COX	3/14/2014
701806	\$77.66	METROCAST OF CT	3/14/2014
701807	\$732.00	MID CITY STEEL	3/14/2014
701808	\$153.25	MINUTEMAN PRESS	3/14/2014
701809	\$73.20	MINUTEMAN PRESS	3/14/2014
701810	\$1,248.59	MONTVILLE HARDWARE AND SUPPLY, INC.	3/14/2014
701811	\$560.40	NAPA AUTO PARTS	3/14/2014
701812	\$160.00	NEW ENGLAND CHAPTER-APWA	3/14/2014
701813	\$2.50	NEW LONDON CEMETERY ASSN	3/14/2014
701814	\$2,015.09	NEW LONDON FIREFIGHTERS ASSOCIATION	3/14/2014
701815	\$250.38	SONEPAR DISTRIBUTION NE, INC.	3/14/2014
701816	\$750.00	NORWICH TIRE SERVICE	3/14/2014
701817	\$162.57	NUTMEG INTERNATIONAL TRUCKS, INC.	3/14/2014
701818	\$342.00	OCCUPATIONAL HEALTH CENTER	3/14/2014
701819	\$1,204.00	OIC OF NEW LONDON COUNTY INC	3/14/2014
701820	\$20.00	OLIVIA FARRINGTON	3/14/2014
701821	\$870.00	OVERHEAD DOOR CO OF NORWICH	3/14/2014
701822	\$82.43	OVERLAND DRIVESHAFT SERVICE	3/14/2014
701823	\$35.18	PRISM OFFICE SOLUTIONS	3/14/2014
701824	\$215.46	RAINBOW PAPER & SUPPLY, LLC.	3/14/2014
701825	\$2,577.00	RAPID LOCK & DOOR SERVICE	3/14/2014
701826	\$11.46	RHODE ISLAND FAMILY COURT	3/14/2014
701827	\$4.46	RICHARD DURKEE	3/14/2014
701828	\$2,253.20	RICHS AUTO BODY	3/14/2014
701829	\$1,748.14	RING'S END LUMBER	3/14/2014
701830	\$889.74	SCHINDLER ELEVATOR CORPORATION	3/14/2014
701831	\$120.00	SCHNEIDER LABORATORIES INCORPORATED	3/14/2014
701832	\$42.54	SELF STORAGE SOLUTIONS, LLC	3/14/2014
701833	\$19,500.00	SERVICEMASTER OF NORWICH/NL	3/14/2014
701834	\$1,827.34	SHETUCKET PLUMBING AND HEATING LLC	3/14/2014
701835	\$85.86	SHOP RITE OF NEW LONDON #354	3/14/2014
701836	\$1,400.00	SILVER PETRUCELLI & ASSOCIATES	3/14/2014
701837	\$1,308.00	SNE BUILDING SYSTEMS	3/14/2014
701838	\$77.30	STAPLES BUSINESS ADVANTAGE	3/14/2014
701839	\$1,670.32	STATE OF CONNECTICUT-BCS	3/14/2014
701840	\$11,341.00	TREASURER, STATE OF CONNECTICUT	3/14/2014
701841	\$386.00	TREASURER, STATE OF CONNECTICUT	3/14/2014
701842	\$423.37	STEVEN WILLAND INC	3/14/2014
701843	\$113.68	M J SULLIVAN AUTOMOTIVE CORNER	3/14/2014
701844	\$365.55	TACTICAL COMMUNICATIONS INC	3/14/2014
701845	\$10.25	THE HARTFORD	3/14/2014
701846	\$240.00	THE INSTITUTE OF INTERNAL AUDITORS	3/14/2014
701847	\$300.00	THYSSENKRUPP ELEVATOR	3/14/2014
701848	\$92.50	TOTAL COMMUNICATIONS INC.	3/14/2014
701849	\$640.08	TRANE	3/14/2014
701850	\$1,324.85	TRANS CLEAN TRUCK WASH INC.	3/14/2014

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Check#	Amount	Vendor Name	Date
701851	\$25,860.44	TREASURER, CITY OF NEW LONDON	3/14/2014
701852	\$371.00	PETER S. TURELLO, LLC	3/14/2014
701853	\$75.00	UNITED STATES DEPT OF EDUCATION	3/14/2014
701854	\$829.00	V.B AND SONS	3/14/2014
701855	\$450.00	CLARK VAN DER LYKE	3/14/2014
701856	\$10.00	VCA NEW LONDON ANIMAL HOSPITAL	3/14/2014
701857	\$2,494.80	VEHICLE TRACKING SOLUTIONS	3/14/2014
701858	\$28,940.00	VISION GOVERNMENT SOLUTIONS, INC	3/14/2014
701859	\$547.25	W. B. MASON	3/14/2014
701860	\$325.83	W.B. MASON COMPANY, INC.	3/14/2014
701861	\$4,283.01	THE W.I.CLARK COMPANY	3/14/2014
701862	\$10,619.89	WESTON & SAMPSON ENGINEERS, INC.	3/14/2014
701863	\$562.48	WHALING CITY FORD, INC.	3/14/2014
701864	\$1,020.01	WINTER EQUIPMENT CO.,INC.	3/14/2014
701865	\$282.91	WORK OUT WORLD	3/14/2014
701866	\$9,358.41	YANKEE GAS SERVICES COMPANY	3/14/2014
701867	\$15.96	A C MOORE ARTS AND CRAFTS	3/24/2014
701868	\$1,183.00	ACE SECURITY INC	3/24/2014
701869	\$2,497.50	ADELMANS SAND & GRAVEL	3/24/2014
701870	\$166.50	ADRIENNE DECK	3/24/2014
701871	\$444.04	ADVANCE AUTO PARTS	3/24/2014
701872	\$500.00	AIMEE WOOD	3/24/2014
701873	\$1,319.30	AIRGAS EAST	3/24/2014
701874	\$500.00	ALIXANDRA O'NEIL	3/24/2014
701875	\$206.88	ALL-TIME MANUFACTURING CO., INC.	3/24/2014
701876	\$113.33	ANTENOR MARKENSON	3/24/2014
701877	\$5,000.00	ARCADIS	3/24/2014
701878	\$620.13	AT&T	3/24/2014
701879	\$94.48	BOB'S STORES	3/24/2014
701880	\$106.00	BOYKO LYUBA B	3/24/2014
701881	\$450.00	SALVATRICE BRENNAN	3/24/2014
701882	\$125.00	MORRIS BURCH	3/24/2014
701883	\$756.44	CAROLINE ATHERTON	3/24/2014
701884	\$950.00	CAROLINE THOMPSON	3/24/2014
701885	\$1,170.92	CCM SERVICES, LLC	3/24/2014
701886	\$98,125.50	CONNECTICUT INTERLOCAL RISK	3/24/2014
701887	\$1,497.41	CL&P	3/24/2014
701888	\$70.00	COLUMBUS SQUARE AUTO, INC.	3/24/2014
701889	\$4,929.64	COMPLUS DATA INNOVATIONS, INC	3/24/2014
701890	\$45.00	CT ASSOCIATION OF WOMEN POLICE	3/24/2014
701891	\$45.00	CT FOUNDATION FOR OPEN GOVERNMENT	3/24/2014
701892	\$687.87	COPY CATS, INC	3/24/2014
701893	\$64.00	CRYSTAL ROCK LLC	3/24/2014
701894	\$15,054.00	D W TRANSPORT AND LEASING	3/24/2014
701895	\$580.00	AMANDA DARLING	3/24/2014
701896	\$250.00	DAVID MANLEY	3/24/2014
701897	\$283.40	THE DAY PUBLISHING COMPANY	3/24/2014

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Check#	Amount	Vendor Name	Date
701898	\$139.00	DE LAGE LANDEN FINANCIAL SERVICES	3/24/2014
701899	\$37.68	DOCKER DANIEL	3/24/2014
701900	\$15.00	ARNETIA DOUGLAS	3/24/2014
701901	\$637.50	ELLEN CHU SCALA	3/24/2014
701902	\$200.00	EMERGENCY TRAINING SERVICES LLC	3/24/2014
701903	\$140.00	EQUIFAX INFORMATION SERVICES LLC	3/24/2014
701904	\$3,818.93	EQUIPMENT SERVICE	3/24/2014
701905	\$500.00	ERICA BAEZ	3/24/2014
701906	\$108.50	ERIN DONOVAN	3/24/2014
701907	\$150.00	A. ANDREW FERRANTE	3/24/2014
701908	\$89.84	FREIGHTLINER OF HARTFORD, INC.	3/24/2014
701909	\$1,200.00	FULL POWER RADIO	3/24/2014
701910	\$135.00	ROSEMARY GENTILE	3/24/2014
701911	\$48.00	GOLDY'S RESTAURANT	3/24/2014
701912	\$70.00	GRASSO TECH PFO	3/24/2014
701913	\$1,000.00	BLYTHE HENRY	3/24/2014
701914	\$89.05	HOLTZ INDUSTRIES	3/24/2014
701915	\$6,029.00	ISLAND TECH SERVICES	3/24/2014
701916	\$450.00	JEANNAMARIE BRENNAN	3/24/2014
701917	\$75.00	JEANNEE MACCRACKEN	3/24/2014
701918	\$30.00	JENNIFER RODRIGUEZ	3/24/2014
701919	\$79.90	JOHNSON'S HARDWARE & SUPPLY COMPANY	3/24/2014
701920	\$447.57	KARI YATES	3/24/2014
701921	\$111.58	ELLEN KLECKNER	3/24/2014
701922	\$60.00	HENRY KYDD	3/24/2014
701923	\$189.00	MICHAEL LADSON	3/24/2014
701924	\$16.55	FIRST ADVANTAGE	3/24/2014
701925	\$50.00	LORI DELUCCA	3/24/2014
701926	\$450.00	LU-ANNE COX	3/24/2014
701927	\$105.00	MACKENZIE ANDREWS	3/24/2014
701928	\$500.00	CHARLOTTE MALAVENDA	3/24/2014
701929	\$724.66	MATCO TOOLS	3/24/2014
701930	\$963.25	MEDTECH FORENSICS, INC.	3/24/2014
701931	\$450.00	MELISSA GRAY	3/24/2014
701932	\$160.24	METROCAST OF CT	3/24/2014
701933	\$2,190.00	MID CITY STEEL	3/24/2014
701934	\$500.00	MIKE MCLAUGHLIN	3/24/2014
701935	\$30.00	MIRIAM ROMAN	3/24/2014
701936	\$1,626.91	MONTVILLE HARDWARE AND SUPPLY, INC.	3/24/2014
701937	\$35.70	MR. G'S RESTAURANT	3/24/2014
701938	\$289.03	MYLES ROCHE	3/24/2014
701939	\$50.00	MYSTIC TEE'S	3/24/2014
701940	\$67.77	NAPA AUTO PARTS	3/24/2014
701941	\$500.00	NACP	3/24/2014
701942	\$170.00	NEON CHICKEN	3/24/2014
701943	\$829.75	OCCUPATIONAL HEALTH CENTER	3/24/2014
701944	\$55.35	OSMINO'S PIZZERIA	3/24/2014

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Check#	Amount	Vendor Name	Date
701945	\$391,461.07	OXFORD HEALTH PLAN	3/24/2014
701946	\$1,377.52	PAETEC	3/24/2014
701947	\$120.00	CYNTHIA E. PERKINS	3/24/2014
701948	\$59.98	PETSMART #1800	3/24/2014
701949	\$47.40	PIEPER MEMORIAL V-E-T-S	3/24/2014
701950	\$333.00	PITNEY BOWES	3/24/2014
701951	\$980.00	RESERVE ACCOUNT	3/24/2014
701952	\$180.00	PIZZARAMA DRIVE-IN	3/24/2014
701953	\$51.78	POLAND SPRING	3/24/2014
701954	\$900.00	PRISCILLA SHABAREKH	3/24/2014
701955	\$500.00	RACHEL LEVINE	3/24/2014
701956	\$22.34	RAPID LOCK & DOOR SERVICE	3/24/2014
701957	\$402.43	RED ROOF INNS	3/24/2014
701958	\$1,000.00	RICHARD DURKEE	3/24/2014
701959	\$207.81	RING'S END LUMBER	3/24/2014
701960	\$46,827.70	SANTA BUCKLEY ENERGY, INC	3/24/2014
701961	\$1,147.17	SECOR DODGE JEEP	3/24/2014
701962	\$23.22	SESAC	3/24/2014
701963	\$294.51	SHEPPARD ENVELOPE	3/24/2014
701964	\$1,538.26	SHIPMAN'S FIRE EQUIPMENT CO., INC.	3/24/2014
701965	\$99.18	SHOPRITE-FIVE STAR	3/24/2014
701966	\$776.25	SPORTEE'S	3/24/2014
701967	\$442.82	SPORTS CONDUCTOR, LLC	3/24/2014
701968	\$138.36	STAPLES CREDIT PLAN	3/24/2014
701969	\$2,775.54	STATE OF CONNECTICUT	3/24/2014
701970	\$600.00	TERRI HORTON	3/24/2014
701971	\$659.00	TLIC WORLDWIDE, INC.	3/24/2014
701972	\$364.75	TRANS CLEAN TRUCK WASH INC.	3/24/2014
701973	\$160.00	UNIVERSITY OF CONNECTICUT	3/24/2014
701974	\$390.00	UNIVERSITY OF CONNECTICUT	3/24/2014
701975	\$193.52	USSUPERNET	3/24/2014
701976	\$450.00	CLARK VAN DER LYKE	3/24/2014
701977	\$2,780.00	VEOLIA WATER NORTH AMERICA	3/24/2014
701978	\$1,115.18	VERIZON WIRELESS	3/24/2014
701979	\$112.50	VICTORIA WYATT-CHARRON	3/24/2014
701980	\$194.53	W. B. MASON	3/24/2014
701981	\$426.59	W.B. MASON COMPANY, INC.	3/24/2014
701982	\$141.00	WALTHAM SERVICES, INC.	3/24/2014
701983	\$0.00	WEST SPRINGFIELD AUTO PARTS	3/24/2014
701984	\$1,740.50	WEST SPRINGFIELD AUTO PARTS	3/24/2014
701985	\$313.66	WHALING CITY FORD, INC.	3/24/2014
701986	\$512.00	WINGS N PIES	3/24/2014
701987	\$519.11	WITMER PUBLIC SAFETY GROUP INC	3/24/2014
701988	\$50.00	YASMIN PASTRANA	3/24/2014
701989	\$25.00	465 WILLIAMS STREET,LLC	3/24/2014
701990	\$121.00	A&A OFFICE SYSTEMS, INC	3/28/2014
701991	\$75.39	AARP	3/28/2014

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Check#	Amount	Vendor Name	Date
701992	\$3,535.00	ADMININSTRATOR, UNEMPLOYMENT COMP	3/28/2014
701993	\$112.40	ADVANCED COPY TECHNOLOGIES, INC	3/28/2014
701994	\$594.90	AETNA	3/28/2014
701995	\$8,759.12	AFLAC	3/28/2014
701996	\$883.20	AFSCME	3/28/2014
701997	\$3,465.00	AFSCME, COUNCIL 15	3/28/2014
701998	\$77.01	AIRGAS EAST	3/28/2014
701999	\$205.82	ALL-TIME MANUFACTURING CO., INC.	3/28/2014
702000	\$4,315.82	ALLSTON SUPPLY COMPANY, INC.	3/28/2014
702001	\$933.74	ANTHEM BLUE CROSS & BLUE SHIELD	3/28/2014
702002	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/28/2014
702003	\$41,483.63	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/28/2014
702004	\$2,500.00	ARCADIS	3/28/2014
702005	\$190.00	ED BARTELLI, INC.	3/28/2014
702006	\$621.44	BROOKES PUBLISHING COMPANY	3/28/2014
702007	\$125.00	MORRIS BURCH	3/28/2014
702008	\$270.00	KEN CAPERS	3/28/2014
702009	\$2,550.00	CAROLYN MOODY & D&D CONTRACTORS	3/28/2014
702010	\$830.00	CAROLYN MOODY AND D&D CONTRACTORS	3/28/2014
702011	\$2,075.24	CENTRO DE LA COMUNIDAD INC	3/28/2014
702012	\$100.00	CHET-CONN HIGHER EDUCATION TRUST	3/28/2014
702013	\$18,316.29	CONNECTICUT INTERLOCAL RISK	3/28/2014
702014	\$26.00	CITY OF NEW HAVEN	3/28/2014
702015	\$400.00	CITY OF NEW LONDON - WATER	3/28/2014
702016	\$914.91	CITY OF NL FLEXIBLE SPENDING ACCT	3/28/2014
702017	\$0.00	CL&P	3/28/2014
702018	\$1,587.85	CL&P	3/28/2014
702019	\$521.01	COLONIAL LIFE & ACCIDENT INSURANCE	3/28/2014
702020	\$250.00	CONNECTICUT FAIR HOUSING CENTER	3/28/2014
702021	\$49,000.00	CONNECTICUT RIVER DOCK & DREDGE	3/28/2014
702022	\$890.40	CONNECTICUT SCRAP LLC	3/28/2014
702023	\$1,065.00	CONWAY & LONDREGAN, P.C.	3/28/2014
702024	\$470.71	COPY CATS, INC	3/28/2014
702025	\$1,349.00	COUNCIL 4 AFSCME	3/28/2014
702026	\$20.00	AMANDA DARLING	3/28/2014
702027	\$48.00	GORDON DICKENS	3/28/2014
702028	\$54.00	DJ'S CAMPUS KITCHEN	3/28/2014
702029	\$143.96	PAIGE DONOVAN	3/28/2014
702030	\$25.00	DUBICKI CAMASSAR & SIMPSON	3/28/2014
702031	\$95.55	ELECTRICAL WHOLESALERS INC	3/28/2014
702032	\$121.12	FEDEX	3/28/2014
702033	\$314.70	ROBERT FELICIANO	3/28/2014
702034	\$6.70	FLEETPRIDE	3/28/2014
702035	\$130.00	JOYCE GARDNER	3/28/2014
702036	\$90.00	ROSEMARY GENTILE	3/28/2014
702037	\$30.00	GOLDY'S RESTAURANT	3/28/2014
702038	\$70.00	GRASSO TECH PFO	3/28/2014

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Check#	Amount	Vendor Name	Date
702039	\$450.00	ALISON GRAY-SMITH	3/28/2014
702040	\$145.00	GREATAMERICA FINANCIAL SVCS.	3/28/2014
702041	\$750.00	GUTTER PRO	3/28/2014
702042	\$127,283.47	H.I. STONE & SON INC	3/28/2014
702043	\$440.70	EDWARD HALLISEY	3/28/2014
702044	\$586.91	HAMILTON SUNSET CORPORATION	3/28/2014
702045	\$112.00	NORMAN HARRISON	3/28/2014
702046	\$3,027.95	HOLTZ INDUSTRIES	3/28/2014
702047	\$896.71	HOME DEPOT CREDIT SERVICES	3/28/2014
702048	\$10,000.00	HYGIENIC ART, INC.	3/28/2014
702049	\$120.00	INTEGRATED SECURITY SOLUTIONS,	3/28/2014
702050	\$150.00	INTERNAL REVENUE SERVICE	3/28/2014
702051	\$25,659.43	INTERNATIONAL SALT COMPANY LLC	3/28/2014
702052	\$863.02	JOHNSON'S HARDWARE & SUPPLY COMPANY	3/28/2014
702053	\$50.00	JOSHUA BERGESON	3/28/2014
702054	\$787.50	KONE INC	3/28/2014
702055	\$911.11	LEDGE LIGHT HEALTH DISTRICT	3/28/2014
702056	\$528.20	THE MAINTENANCE CONNECTION	3/28/2014
702057	\$8,255.00	MARILYN GRAHAM (H.O.P.E.) AND D&D	3/28/2014
702058	\$131.22	MICHAEL MARTIN	3/28/2014
702059	\$82.58	METROCAST OF CONNECTICUT	3/28/2014
702060	\$77.66	METROCAST OF CT	3/28/2014
702061	\$150.00	MONICA FISH	3/28/2014
702062	\$816.64	MONTVILLE HARDWARE AND SUPPLY, INC.	3/28/2014
702063	\$621.00	VERNON MOORE	3/28/2014
702064	\$468.00	MR. G'S RESTAURANT	3/28/2014
702065	\$150.00	MUDDY WATERS CAFE	3/28/2014
702066	\$96.34	NAPA AUTO PARTS	3/28/2014
702067	\$5,828.15	NEW ENGLAND MECHANICAL	3/28/2014
702068	\$1,727.22	NEW LONDON FIREFIGHTERS ASSOCIATION	3/28/2014
702069	\$9,716.00	NEW LONDON HOUSING AUTHORITY	3/28/2014
702070	\$2,419.87	SONEPAR DISTRIBUTION NE, INC.	3/28/2014
702071	\$91.65	OSMINO'S PIZZERIA	3/28/2014
702072	\$2,505.50	OVERHEAD DOOR CO OF NORWICH	3/28/2014
702073	\$387,198.93	OXFORD HEALTH PLAN	3/28/2014
702074	\$315.00	PIVOTAL BUSINESS SOLUTIONS	3/28/2014
702075	\$69.36	POLAND SPRING	3/28/2014
702076	\$7.98	POSTMASTER	3/28/2014
702077	\$2,126.35	QPR - DIVISION OF LAFARGE	3/28/2014
702078	\$208.19	QUALITY PRINTERS	3/28/2014
702079	\$172.50	RAPID LOCK & DOOR SERVICE	3/28/2014
702080	\$707.29	RING'S END LUMBER	3/28/2014
702081	\$450.00	ROBERT SMITH	3/28/2014
702082	\$1,600.00	ROBERT SMITH & MALOYID PERKINS	3/28/2014
702083	\$50.00	RYAN GRIFFIN	3/28/2014
702084	\$297.06	SCHINDLER ELEVATOR CORPORATION	3/28/2014
702085	\$45.00	SCHNEIDER LABORATORIES INCORPORATED	3/28/2014

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Check#	Amount	Vendor Name	Date
702086	\$49.99	SELF STORAGE SOLUTIONS, LLC	3/28/2014
702087	\$200.00	SERVICE STATION EQUIPMENT, INC.	3/28/2014
702088	\$1,106.70	SHETUCKET PLUMBING AND HEATING LLC	3/28/2014
702089	\$1,171.74	SHIPMAN'S FIRE EQUIPMENT CO., INC.	3/28/2014
702090	\$3.70	SHOPRITE-FIVE STAR	3/28/2014
702091	\$112.00	SHRED-IT CONNECTICUT	3/28/2014
702092	\$209.16	SIGN-A-RAMA	3/28/2014
702093	\$335.18	SIGNAL SERVICE, INC.	3/28/2014
702094	\$263.64	DIANNE SIMS	3/28/2014
702095	\$75,920.84	CRRA-SOUTHEAST PROJECT	3/28/2014
702096	\$569.25	SPRINGHILL SUITES	3/28/2014
702097	\$200.00	ST.PATRICK'S DAY PARADE COMMITTEE	3/28/2014
702098	\$15.00	STAPLES CREDIT PLAN	3/28/2014
702099	\$1,670.32	STATE OF CONNECTICUT-BCS	3/28/2014
702100	\$400.00	STATE OF CONNECTICUT	3/28/2014
702101	\$8,496.00	TREASURER, STATE OF CONNECTICUT	3/28/2014
702102	\$828.00	TREASURER, STATE OF CONNECTICUT	3/28/2014
702103	\$88,140.56	STATE OF CONNECTICUT	3/28/2014
702104	\$11,080.11	STATE OF CONNECTICUT	3/28/2014
702105	\$506.15	STILLMAN UNIFORMS	3/28/2014
702106	\$316.00	SUPERIOR PRODUCTS DISTRIBUTORS, INC.	3/28/2014
702107	\$250.00	SYN-TECH SYSTEMS	3/28/2014
702108	\$2,001.33	THE HARTFORD	3/28/2014
702109	\$25,205.13	TREASURER, CITY OF NEW LONDON	3/28/2014
702110	\$937.06	TRICARE NORTH REGION CLAIMS CORRESP	3/28/2014
702111	\$19,983.98	UNITED HEALTHCARE	3/28/2014
702112	\$740.23	UNITED HEALTHCARE	3/28/2014
702113	\$75.00	UNITED STATES DEPT OF EDUCATION	3/28/2014
702114	\$295.00	UNITED WAY OF SOUTHEASTERN CT	3/28/2014
702115	\$400.00	CLARK VAN DER LYKE	3/28/2014
702116	\$157.01	VCA NEW LONDON ANIMAL HOSPITAL	3/28/2014
702117	\$629,069.44	VEOLIA WATER NORTH AMERICA	3/28/2014
702118	\$60.00	VICTORIA WYATT-CHARRON	3/28/2014
702119	\$3,286.12	W.B. MASON COMPANY, INC.	3/28/2014
702120	\$2,274.00	WALTHAM SERVICES, INC.	3/28/2014
702121	\$458.15	WELLS FARGO RE SERVICES LLC	3/28/2014
702122	\$511.38	WEST SPRINGFIELD AUTO PARTS	3/28/2014
702123	\$108.44	MARTHA WILLIAMS	3/28/2014
702124	\$229.29	WILLIMANTIC WASTE PAPER	3/28/2014
702125	\$345.66	WORK OUT WORLD	3/28/2014
702126	\$75.39	WPS TRICARE	3/28/2014
702127	\$40,821.95	WRIGHT-PIERCE	3/28/2014
702128	\$441.30	ZULINDA WRIGHT	3/28/2014