

December 2010 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
682283	\$75.00	CAZEO	12/1/2010
682284	\$111.38	CONNECTICUT LIGHT & POWER	12/1/2010
682285	\$25.00	HI TECH INDUSTRIES,ABID,LLC	12/1/2010
682286	\$893.69	STARKEY,THOMAS B	12/1/2010
682287	\$428.89	A&A OFFICE SYSTEMS, INC	12/3/2010
682288	\$1,141.80	ACE SECURITY INC	12/3/2010
682289	\$68.99	ADVANCED POWER EQUIPMENT	12/3/2010
682290	\$1,812.66	ALLSTON SUPPLY COMPANY, INC.	12/3/2010
682291	\$240.00	AMERICAN RED CROSS	12/3/2010
682292	\$830.00	ANCHOR ENGINEERING SERVICES	12/3/2010
682293	\$50.00	ANGIE GUGLIUZZA	12/3/2010
682294	\$32,154.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	12/3/2010
682295	\$250.00	ASCONN - AUTISM SOCIETY OF CT	12/3/2010
682296	\$40.00	ASHLEY BUBNA	12/3/2010
682297	\$1,654.00	AT&T	12/3/2010
682298	\$349.50	BLINDERMAN MOTOR LINES INC	12/3/2010
682299	\$49.20	BLU-PRINTS UNLIMITED INC	12/3/2010
682300	\$80.00	CAPITOL UNIFORM AND SUPPLY, LLC	12/3/2010
682301	\$3,506.50	CARLIN CONSTRUCTION CO	12/3/2010
682302	\$180,500.00	CHERENZIA EXCAVATION	12/3/2010
682303	\$100.00	CASCP	12/3/2010
682304	\$0.00	CONNECTICUT LIGHT & POWER	12/3/2010
682305	\$0.00	CONNECTICUT LIGHT & POWER	12/3/2010
682306	\$31,396.63	CONNECTICUT LIGHT & POWER	12/3/2010
682307	\$660.00	CONNECTICUT ROCK GYM	12/3/2010
682308	\$251.50	COPY CATS, INC	12/3/2010
682309	\$2,597.00	COUNTY CONTRACTING	12/3/2010
682310	\$8,346.95	CREST MECHANICAL CONTRACTORS	12/3/2010
682311	\$141.75	THE DAY PUBLISHING COMPANY	12/3/2010
682312	\$1,525.25	DELL MARKETING	12/3/2010
682313	\$1,150.00	EASTERN AVENUE PROPERTIES INC	12/3/2010
682314	\$2,477.81	ELECTRICAL INSTALLATIONS, INC	12/3/2010
682315	\$5,722.00	ELM ELECTRICAL INC	12/3/2010
682316	\$614.29	FERGUSON WATERWORKS	12/3/2010
682317	\$20.22	EQUIFAX INFORMATION SERVICES LLC	12/3/2010
682318	\$198.37	FEDEX	12/3/2010
682319	\$145.00	FILOMENA'S MARKET CAFE AND	12/3/2010
682320	\$80.00	FITNESS-GO-ROUND	12/3/2010
682321	\$515.86	GANO'S POWER EQUIPMENT	12/3/2010
682322	\$585.00	GEORGE & MARILYN BURLESON	12/3/2010
682323	\$95.00	GEORGE & MARILYN BURLESON & HCP	12/3/2010
682324	\$185.45	GRAINGER PARTS OPERATIONS	12/3/2010
682325	\$49,110.80	HAYNES CONSTRUCTION COMPANY	12/3/2010
682326	\$100.00	HEARTSAVERS	12/3/2010
682327	\$52.95	HOELCK'S FLORIST	12/3/2010
682328	\$812.97	HOME DEPOT	12/3/2010
682329	\$9,000.00	HOOKER & HOLCOMBE INC	12/3/2010

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Check#	Amount	Vendor Name	Date
682330	\$1,650.00	HYGIENIC ART, INC.	12/3/2010
682331	\$8,238.39	INTERNATIONAL SALT COMPANY LLC	12/3/2010
682332	\$21,801.75	KOVACS CONSTRUCTION CORPORATION	12/3/2010
682333	\$160.00	KRISTEN LOHR	12/3/2010
682334	\$150.00	KURT FETZER	12/3/2010
682335	\$224.75	JOSEPH LANZAFAME	12/3/2010
682336	\$3,877.80	LHS ASSOCIATES INC.	12/3/2010
682337	\$200.00	LIONEL E. MARRERO	12/3/2010
682338	\$38.14	MARIANNA G. MCGUIRK	12/3/2010
682339	\$58.62	METROCAST OF CT	12/3/2010
682340	\$39,294.82	MILONE & MACBROOM	12/3/2010
682341	\$266.79	MONTVILLE HARDWARE AND SUPPLY, INC.	12/3/2010
682342	\$30.00	MR. G'S RESTAURANT	12/3/2010
682343	\$108.00	MYSTIC TEE'S	12/3/2010
682344	\$41.00	NATIONAL RECREATION & PARK ASSOC	12/3/2010
682345	\$100.00	NATIONAL RECREATION & PARK ASSOC	12/3/2010
682346	\$7,635.00	NEW ENGLAND DOOR CLOSER, INC.	12/3/2010
682347	\$674.26	NEXTEL COMMUNICATIONS	12/3/2010
682348	\$80.00	NHCAA	12/3/2010
682349	\$1,956.45	SONEPAR DISTRIBUTION NE, INC.	12/3/2010
682350	\$2,406.50	OCCUPATIONAL HEALTH CENTER	12/3/2010
682351	\$44.00	POSTMASTER, NEW LONDON	12/3/2010
682352	\$170.43	PRESENTA PLAQUE	12/3/2010
682353	\$21,766.55	PROPARK AMERICA	12/3/2010
682354	\$1,399.20	QSCEND TECHNOLOGIES, INC.	12/3/2010
682355	\$190.00	R.E.M. SAFETY SUPPLY, INC.	12/3/2010
682356	\$279.00	RENA WARMATH	12/3/2010
682357	\$3,372.00	RER ASSOCIATES,LLC & RAQUEL GRAHAM	12/3/2010
682358	\$2,865.00	RER ASSOCIATES,LLC & RAQUEL GRAHAM	12/3/2010
682359	\$58.00	ROBERT PICKETT	12/3/2010
682360	\$2,880.00	SAM REESE RESTORATION	12/3/2010
682361	\$105.00	SCHNEIDER LABORATORIES INCORPORATED	12/3/2010
682362	\$36.36	THE SHERWIN-WILLIAMS COMPANY	12/3/2010
682363	\$470.68	SHOP RITE OF NEW LONDON #354	12/3/2010
682364	\$654.02	J. SOLOMON INC.	12/3/2010
682365	\$105,051.60	CRRA-SOUTHEAST PROJECT	12/3/2010
682366	\$1,179.93	SPRINT	12/3/2010
682367	\$98,018.48	STATE OF CONNECTICUT	12/3/2010
682368	\$1,881.00	STATE OF CONNECTICUT	12/3/2010
682369	\$7,010.80	STATE OF CONNECTICUT	12/3/2010
682370	\$2,109.32	SUPERIOR INDUSTRIAL PRODUCTS CORP	12/3/2010
682371	\$290.00	SWISS CLEANERS	12/3/2010
682372	\$64,416.28	TAI SOO KIM PARTNERS,LLC	12/3/2010
682373	\$39,500.00	TCORS	12/3/2010
682374	\$424.14	TILCON CONNECTICUT INC.	12/3/2010
682375	\$51,050.62	PETER S. TURELLO, LLC	12/3/2010
682376	\$40.00	UNITED BUILDERS SUPPLY	12/3/2010

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Check#	Amount	Vendor Name	Date
682377	\$371.60	UNITED SITES SERVICES	12/3/2010
682378	\$36.80	STATE MARSHAL WAYNE VENDETTO	12/3/2010
682379	\$1,008.42	VERIZON BUSINESS	12/3/2010
682380	\$31.40	VERIZON WIRELESS	12/3/2010
682381	\$138.03	WAL-MART COMMUNITY	12/3/2010
682382	\$250.00	WALTHAM SERVICES, INC.	12/3/2010
682383	\$10,373.34	WESTON & SAMPSON ENGINEERS, INC.	12/3/2010
682384	\$25.00	WILLIAM KANE	12/3/2010
682385	\$10,772.56	WILLIMANTIC WASTE PAPER	12/3/2010
682386	\$599.50	WITMER PUBLIC SAFETY GROUP INC	12/3/2010
682387	\$9.02	RICK WOODWARD	12/3/2010
682388	\$970.10	CHANNING BETE CO, INC	12/7/2010
682389	\$44,423.76	CONNECTICUT INTERLOCAL RISK	12/7/2010
682390	\$236.50	DOWNTOWN IDEA EXCHANGE	12/7/2010
682391	\$576.98	IPMA-HR	12/7/2010
682392	\$4,758.87	KENTE CULTURAL CENTER	12/7/2010
682393	\$1,416.86	ROCCO MUSOROFITI	12/7/2010
682394	\$700.00	RED CARPET INN-NEW LONDON	12/7/2010
682395	\$78.55	SPRINT	12/7/2010
682396	\$1,420.62	THE HARTFORD	12/7/2010
682397	\$375.00	CLARK VAN DER LYKE	12/7/2010
682398	\$25.00	CEDAR GROVE REALTY,LLC	12/9/2010
682399	\$90.81	RITA VELLES	12/9/2010
682400	\$90.81	RITA VELLES	12/9/2010
682401	\$554.52	ABCO WELDING & INDUSTRIAL SUPPLY	12/10/2010
682402	\$1,200.00	ALLDATA	12/10/2010
682403	\$1,190.72	AMERICAN NATIONAL RECOVERY GROUP	12/10/2010
682404	\$266.32	AMERIPRIDE LINEN & APPAREL SERVICES	12/10/2010
682405	\$3,000.00	BARTHE & WAHRMAN	12/10/2010
682406	\$64,708.16	BARTHOLOMEW COMPANY	12/10/2010
682407	\$650.00	BENEFIT STRATEGIES LLC	12/10/2010
682408	\$476.76	G.H. BERLIN OIL COMPANY	12/10/2010
682409	\$461.37	BERNIE'S SERVICE-VINYL TECH	12/10/2010
682410	\$551.87	BOB'S STORES	12/10/2010
682411	\$73.96	BURLINGTON COAT FACTORY	12/10/2010
682412	\$501.85	C & C HYDRAULICS	12/10/2010
682413	\$979.78	C.N. WOOD OF CONNECTICUT LLC	12/10/2010
682414	\$2,875.00	WILLIAM CAMOSCI	12/10/2010
682415	\$0.00	CARQUEST AUTO PARTS	12/10/2010
682416	\$823.46	CARQUEST AUTO PARTS	12/10/2010
682417	\$180.13	CONNECTICUT CONFERENCE OF MUNICI-	12/10/2010
682418	\$255.31	CCM	12/10/2010
682419	\$375.00	CHET-CONN HIGHER EDUCATION TRUST	12/10/2010
682420	\$1,436.00	CITY OF NL FLEXIBLE SPENDING ACCT	12/10/2010
682421	\$669.40	COLONIAL LIFE & ACCIDENT INSURANCE	12/10/2010
682422	\$1,020.96	COLUMBUS SQUARE AUTO, INC.	12/10/2010
682423	\$100.00	CONNECTICUT CAREER FIRE CHIEFS ASSN	12/10/2010

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Check#	Amount	Vendor Name	Date
682424	\$2,726.85	CONNECTICUT LIGHT & POWER	12/10/2010
682425	\$50.00	CONNPELRA	12/10/2010
682426	\$1,400.00	COUNCIL 4 AFSCME	12/10/2010
682427	\$1,574.75	COURVILLE'S, INC.	12/10/2010
682428	\$50.00	LAUREN CRAGG	12/10/2010
682429	\$271.46	RICHARD CURCURO	12/10/2010
682430	\$1,900.80	THE DAY PUBLISHING COMPANY	12/10/2010
682431	\$27,840.00	DEMOULIN BROTHERS	12/10/2010
682432	\$2,248.19	DESMAN ASSOCIATES	12/10/2010
682433	\$6,020.00	DOCKO, INC	12/10/2010
682434	\$27,937.73	EAST RIVER ENERGY	12/10/2010
682435	\$277.58	FREIGHTLINER OF HARTFORD, INC.	12/10/2010
682436	\$463.60	GALLS	12/10/2010
682437	\$154.20	GLASS AMERICA	12/10/2010
682438	\$792.00	GOODYEAR AUTO SERVICE CENTER	12/10/2010
682439	\$450.00	ALLISON GRAY-SMITH	12/10/2010
682440	\$29,826.15	HAYNES CONSTRUCTION COMPANY	12/10/2010
682441	\$8,524.54	HOLDSWORTH PELTON	12/10/2010
682442	\$493.80	HOME DEPOT CREDIT SERVICES	12/10/2010
682443	\$269.97	INTERSTATE BATTERY SYSTEM CONN	12/10/2010
682444	\$206.45	INTERSTATE TRUCK SALES INC	12/10/2010
682445	\$130.83	JENNIFER MARTLEY	12/10/2010
682446	\$2,238.98	JULIE BAULEY	12/10/2010
682447	\$741.19	KAHN TRACTOR & EQUIPMENT	12/10/2010
682448	\$318.80	KLINGERMANN TRAVEL INC	12/10/2010
682449	\$1,423.23	LAWRENCE & MEMORIAL HOSPITAL	12/10/2010
682450	\$893.19	LAWSON PRODUCTS, INC.	12/10/2010
682451	\$1,350.00	LEAD LOANS PAYABLE A/C	12/10/2010
682452	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	12/10/2010
682453	\$5,656.07	LOMBARDI'S TIRE & AUTO REPAIR	12/10/2010
682454	\$23.30	LOUIS REICH	12/10/2010
682455	\$244.92	LUBRI-CARE DISTRIBUTERS OF CONN	12/10/2010
682456	\$87.00	MID CITY STEEL	12/10/2010
682457	\$177.00	MINUTEMAN PRESS	12/10/2010
682458	\$57.97	MOHEGAN TRIBE	12/10/2010
682459	\$117.43	MONTVILLE HARDWARE AND SUPPLY, INC.	12/10/2010
682460	\$27.65	MR. G'S RESTAURANT	12/10/2010
682461	\$1,063.38	NAPA AUTO PARTS	12/10/2010
682462	\$15,400.00	NATIONAL LEAGUE OF CITIES	12/10/2010
682463	\$1,729.56	NEW LONDON FIREFIGHTERS ASSOCIATION	12/10/2010
682464	\$5,028.00	NORWICH TIRE SERVICE	12/10/2010
682465	\$605.15	OVERLAND DRIVESHAFT SERVICE	12/10/2010
682466	\$744.82	PADGETT & SONS WRECKER SERVICE	12/10/2010
682467	\$533.50	POSTMASTER	12/10/2010
682468	\$7,093.57	PROJECT LEAD THE WAY	12/10/2010
682469	\$181.32	QUALITY PRINTERS	12/10/2010
682470	\$370.29	RAINBOW PAPER & SUPPLY, LLC.	12/10/2010

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Check#	Amount	Vendor Name	Date
682471	\$725.00	RED CARPET INN-NEW LONDON	12/10/2010
682472	\$6,771.75	RER ASSOCIATES,LLC & RAQUEL GRAHAM	12/10/2010
682473	\$1,400.00	RICHARD DELANEY PHD	12/10/2010
682474	\$525.18	SANITARY EQUIPMENT CO., INC	12/10/2010
682475	\$616.00	SCHNEIDER LABORATORIES INCORPORATED	12/10/2010
682476	\$433.00	SHIPMAN'S FIRE EQUIPMENT CO., INC.	12/10/2010
682477	\$239.91	SIGN-A-RAMA	12/10/2010
682478	\$114.96	GARRY SLOAN	12/10/2010
682479	\$38.80	SNAP-ON TOOLS	12/10/2010
682480	\$0.00	J. SOLOMON INC.	12/10/2010
682481	\$1,835.77	J. SOLOMON INC.	12/10/2010
682482	\$686.25	SPIRIT GALLERY,LLC	12/10/2010
682483	\$220.86	STAPLES BUSINESS ADVANTAGE	12/10/2010
682484	\$1,192.23	STAPLES CREDIT PLAN	12/10/2010
682485	\$2,024.32	STATE OF CONNECTICUT-BCS	12/10/2010
682486	\$200.00	DEP-IONIZING RADIATION	12/10/2010
682487	\$796.00	STATE OF CONNECTICUT	12/10/2010
682488	\$25.00	STATE OF CONNECTICUT	12/10/2010
682489	\$173.41	M J SULLIVAN AUTOMOTIVE CORNER	12/10/2010
682490	\$1,256.09	SUPERSPRING & BRAKE CO INC	12/10/2010
682491	\$1,000.00	SUPRISE PARTY GOODS	12/10/2010
682492	\$45.00	TACTICAL COMMUNICATIONS INC	12/10/2010
682493	\$1,176.00	TANYA ANDERSON	12/10/2010
682494	\$1,800.00	TANYA ANDERSON & MALOYID PERKINS	12/10/2010
682495	\$163.50	TEE'S PLUS	12/10/2010
682496	\$82.00	THE HARTFORD	12/10/2010
682497	\$1,280.00	TOTAL COMMUNICATIONS INC.	12/10/2010
682498	\$28,700.06	TREASURER, CITY OF NEW LONDON	12/10/2010
682499	\$75.00	UNITED STATES DEPT OF EDUCATION	12/10/2010
682500	\$639.40	W H ROSE	12/10/2010
682501	\$159.92	W.B. MASON COMPANY, INC.	12/10/2010
682502	\$692.64	THE W.I.CLARK COMPANY	12/10/2010
682503	\$15.77	ANTOINETTE WALKER	12/10/2010
682504	\$10.00	TOWN OF WATERFORD	12/10/2010
682505	\$74.01	WEST SPRINGFIELD AUTO PARTS	12/10/2010
682506	\$424.36	WHALING CITY FORD, INC.	12/10/2010
682507	\$192.92	WORK OUT WORLD	12/10/2010
682508	\$418.69	XEROX CORPORATION	12/10/2010
682509	\$238.00	XEROX CORPORATION	12/10/2010
682510	\$3,630.85	YANKEE GAS SERVICES COMPANY	12/10/2010
682511	\$2,238.98	JULIE BAILEY	12/10/2010
682512	\$875.00	BUSCETTO, MICHAEL III	12/13/2010
682513	\$875.00	HYSLOP, WADE A, JR.	12/13/2010
682514	\$875.00	JOHN W. RUSSELL, JR.	12/13/2010
682515	\$1,167.00	MARTIN T. OLSEN, JR.	12/13/2010
682516	\$875.00	MICHAEL PASSERO	12/13/2010
682517	\$875.00	ROBERT M. PERO	12/13/2010

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Check#	Amount	Vendor Name	Date
682518	\$875.00	SPRECACE, ADAM	12/13/2010
682519	\$200.00	ANGIE GUGLIUZZA	12/15/2010
682520	\$113.69	AT&T	12/15/2010
682521	\$205.00	BANK OF AMERICA	12/15/2010
682522	\$2,434.90	BOB'S STORES	12/15/2010
682523	\$0.00	CAPITOL UNIFORM AND SUPPLY, LLC	12/15/2010
682524	\$0.00	CAPITOL UNIFORM AND SUPPLY, LLC	12/15/2010
682525	\$8,576.27	CAPITOL UNIFORM AND SUPPLY, LLC	12/15/2010
682526	\$13,093.22	CONNECTICUT LIGHT & POWER	12/15/2010
682527	\$20,955.00	CONWAY & LONDREGAN, P.C.	12/15/2010
682528	\$225.00	FITNESS-GO-ROUND	12/15/2010
682529	\$173.20	GALLS	12/15/2010
682530	\$250.00	IRENE ANNIBALINI	12/15/2010
682531	\$25.00	JUDY HANNOUCHE	12/15/2010
682532	\$400.00	KATHRYN DURHAM	12/15/2010
682533	\$100.00	STEVEN KURCINIK	12/15/2010
682534	\$744.05	SPORTS CONDUCTOR, LLC	12/15/2010
682535	\$4,901.05	AFFILIATED COMPUTER SERVICES	12/17/2010
682536	\$3,216.60	AIR COMPRESSOR ENGINEERING	12/17/2010
682537	\$577.00	ANDALL TUNESKI MECHANICAL, LLC	12/17/2010
682538	\$310.00	APPRAISAL INSTITUTE	12/17/2010
682539	\$9,800.00	ARMSTRONG CHIMNEY SERVICES LLC	12/17/2010
682540	\$247.22	AT&T	12/17/2010
682541	\$1,626.49	AT&T	12/17/2010
682542	\$2,369.92	B-T TILE & CARPET CO	12/17/2010
682543	\$3,875.64	CCM SERVICES, LLC	12/17/2010
682544	\$228.17	CITY OF NEW LONDON	12/17/2010
682545	\$6,970.50	CONNECTICUT LIGHT & POWER	12/17/2010
682546	\$1,575.00	CONWAY & LONDREGAN, P.C.	12/17/2010
682547	\$616.00	COUNTY CONTRACTING	12/17/2010
682548	\$144.05	CRYSTAL ROCK LLC	12/17/2010
682549	\$41.19	MARGARET MARY CURTIN	12/17/2010
682550	\$1,266.20	THE DAY PUBLISHING COMPANY	12/17/2010
682551	\$1,463.08	DDLC COMMERCIAL FUELS	12/17/2010
682552	\$128.00	DE LAGE LANDEN FINANCIAL SERVICES	12/17/2010
682553	\$3,200.80	EAST RIVER ENERGY	12/17/2010
682554	\$13.50	ELECTRICAL WHOLESALERS INC	12/17/2010
682555	\$344.39	FERGUSON WATERWORKS	12/17/2010
682556	\$200.00	ESTHER PAGAN	12/17/2010
682557	\$32.48	FASTENAL COMPANY	12/17/2010
682558	\$8.73	FEDERAL EXPRESS CORP.	12/17/2010
682559	\$41,106.50	G.L. CAPASSO INC.	12/17/2010
682560	\$134.47	VALERIE GAMBRO	12/17/2010
682561	\$1,500.00	HARTY PRESS	12/17/2010
682562	\$994.36	HOLDSWORTH PELTON	12/17/2010
682563	\$46,000.00	INDEPENDENT BOND AND INVESTMENT	12/17/2010
682564	\$47.00	JAN ELECTRONIC SUPPLIES, INC.	12/17/2010

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Check#	Amount	Vendor Name	Date
682565	\$235.68	JOHNSON'S HARDWARE & SUPPLY COMPANY	12/17/2010
682566	\$156.50	JOSEPH LOEBER	12/17/2010
682567	\$1,843.50	JOSEPH LOEBER & CONNIE PATRICK	12/17/2010
682568	\$84.00	JUNGLE SOURCE INC.	12/17/2010
682569	\$14,500.00	KOLLER'S LANDSCAPE AND DESIGN	12/17/2010
682570	\$8,000.00	KOSTIN, RUFFKESS & CO	12/17/2010
682571	\$34.00	KRYSTAL KLEER LLC	12/17/2010
682572	\$180.00	LEDGE LIGHT HEALTH DISTRICT	12/17/2010
682573	\$200.00	LISA COOK	12/17/2010
682574	\$225.00	LOU TUTTLE	12/17/2010
682575	\$60.00	MALLOVE'S JEWELERS	12/17/2010
682576	\$75.00	MARK GIESING	12/17/2010
682577	\$83.81	MICHAEL SILVESTRI	12/17/2010
682578	\$10,770.00	MILLANE NURSERIES, INC	12/17/2010
682579	\$1,167.92	MIRION TECHNOLOGIES (GDS) INC.	12/17/2010
682580	\$22.39	MONTVILLE HARDWARE AND SUPPLY, INC.	12/17/2010
682581	\$75.00	MR. G'S RESTAURANT	12/17/2010
682582	\$10,450.00	MUTUAL HOUSING ASSOCIATION	12/17/2010
682583	\$250.00	NATIONAL RECREATION & PARK ASSOC	12/17/2010
682584	\$1,000.00	NEW LONDON YOUTH ORGANIZATION	12/17/2010
682585	\$269.58	SONEPAR DISTRIBUTION NE, INC.	12/17/2010
682586	\$45.49	BARBARA PERRY	12/17/2010
682587	\$750.00	RESERVE ACCOUNT	12/17/2010
682588	\$17,950.00	PLUMFIRE MECHANICAL LLC	12/17/2010
682589	\$44.00	POSTMASTER	12/17/2010
682590	\$41.23	PRISM OFFICE SOLUTIONS	12/17/2010
682591	\$251.28	QUALITY PRINTERS	12/17/2010
682592	\$276.00	RED CARPET INN-NEW LONDON	12/17/2010
682593	\$4,181.25	RER ASSOCIATES,LLC & RAQUEL GRAHAM	12/17/2010
682594	\$1,117.50	RER ASSOCIATES,LLC & RAQUEL GRAHAM	12/17/2010
682595	\$1,357.21	RING'S END LUMBER	12/17/2010
682596	\$500.00	A. VINCENT SCARANO	12/17/2010
682597	\$785.30	SCHINDLER ELEVATOR CORPORATION	12/17/2010
682598	\$1,104.50	SCHNEIDER LABORATORIES INCORPORATED	12/17/2010
682599	\$79.25	SHOP RITE OF NEW LONDON #354	12/17/2010
682600	\$435.06	J. SOLOMON INC.	12/17/2010
682601	\$620.57	SPRINT	12/17/2010
682602	\$2,580.00	HTE VAR, LLC	12/17/2010
682603	\$516.38	STAPLES CREDIT PLAN	12/17/2010
682604	\$80.00	STATE OF CONNECTICUT	12/17/2010
682605	\$285.00	TREASURER,STATE OF CONNECTICUT	12/17/2010
682606	\$157.09	ROBERT STULLER	12/17/2010
682607	\$7,000.00	SUNGARD PUBLIC SECTOR INC.	12/17/2010
682608	\$311.00	TACTICAL COMMUNICATIONS INC	12/17/2010
682609	\$134.15	UNITED BUILDERS SUPPLY	12/17/2010
682610	\$787.50	CLARK VAN DER LYKE	12/17/2010
682611	\$6,100.00	VISION APPRAISAL TECHNOLOGY, INC.	12/17/2010

December 2010 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
682612	\$2,900.00	VITA NUOVA LLC	12/17/2010
682613	\$604.80	W.B. MASON COMPANY, INC.	12/17/2010
682614	\$132.80	A C MOORE ARTS AND CRAFTS	12/23/2010
682615	\$400.00	ABC TRANSPORTATION	12/23/2010
682616	\$830.40	ACE SECURITY INC	12/23/2010
682617	\$5,909.00	ADMINISTRATOR, UNEMPLOYMENT COMP	12/23/2010
682618	\$920.00	AFFINITY INSURANCE SERVICES INC	12/23/2010
682619	\$8,452.60	AFLAC	12/23/2010
682620	\$1,083.15	AFSCME	12/23/2010
682621	\$3,792.00	AFSCME, COUNCIL 15	12/23/2010
682622	\$6,000.00	AMERICAN GENERAL BUILDING &	12/23/2010
682623	\$83.00	ANCHOR ENGINEERING SERVICES	12/23/2010
682624	\$0.00	AT&T	12/23/2010
682625	\$6,883.67	AT&T	12/23/2010
682626	\$81.50	LORI A. BARBERI	12/23/2010
682627	\$400.00	BEHAVIORAL HEALTH CONSULTANTS, LLC	12/23/2010
682628	\$281.18	BLU-PRINTS UNLIMITED INC	12/23/2010
682629	\$127.46	BMW FINANCIAL SERVICES	12/23/2010
682630	\$154.77	BOB'S STORES	12/23/2010
682631	\$298.64	TOM BOMBRIA	12/23/2010
682632	\$360.50	THOMAS BUCKHOLT	12/23/2010
682633	\$448.08	REID BURDICK	12/23/2010
682634	\$209.34	BUREAU OF NATIONAL AFFAIRS INC	12/23/2010
682635	\$2,933.06	C & C HYDRAULICS	12/23/2010
682636	\$3,562.50	WILLIAM CAMOSCI	12/23/2010
682637	\$228,362.97	CARLIN CONSTRUCTION CO	12/23/2010
682638	\$78.21	CBS	12/23/2010
682639	\$375.00	CHET-CONN HIGHER EDUCATION TRUST	12/23/2010
682640	\$437,094.68	CONNECTICUT INTERLOCAL RISK	12/23/2010
682641	\$13.00	CITY OF NEW LONDON	12/23/2010
682642	\$144.90	DEPARTMENT OF PUBLIC UTILITIES	12/23/2010
682643	\$1,435.74	CITY OF NL FLEXIBLE SPENDING ACCT	12/23/2010
682644	\$692.82	COLONIAL LIFE & ACCIDENT INSURANCE	12/23/2010
682645	\$0.00	CONNECTICUT LIGHT & POWER	12/23/2010
682646	\$0.00	CONNECTICUT LIGHT & POWER	12/23/2010
682647	\$30,472.70	CONNECTICUT LIGHT & POWER	12/23/2010
682648	\$700.00	CONNECTICUT STORYTELLING CENTER	12/23/2010
682649	\$3,330.00	CONWAY & LONDREGAN, P.C.	12/23/2010
682650	\$1,400.00	COUNCIL 4 AFSCME	12/23/2010
682651	\$2,050.00	CREATIVE RECREATION LLC	12/23/2010
682652	\$48.25	CRYSTAL ROCK LLC	12/23/2010
682653	\$600.00	CURTIN MOTOR LIVERY	12/23/2010
682654	\$1,034.00	THE DAY PUBLISHING COMPANY	12/23/2010
682655	\$2,664.37	DDLC COMMERCIAL FUELS	12/23/2010
682656	\$1,050.00	DESMAN ASSOCIATES	12/23/2010
682657	\$264.95	GORDON DICKENS	12/23/2010
682658	\$18,082.50	EAST RIVER ENERGY	12/23/2010

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Check#	Amount	Vendor Name	Date
682659	\$500.00	ELEANOR GREAVES	12/23/2010
682660	\$20.00	EQUIFAX INFORMATION SERVICES LLC	12/23/2010
682661	\$0.95	FRAZELLE EDGAR E	12/23/2010
682662	\$80.30	FRAZELLE EDGAR E	12/23/2010
682663	\$984,805.00	FUSCO CORPORATION	12/23/2010
682664	\$25.00	G.M.DIEHL,LLC	12/23/2010
682665	\$11,045.61	GODWIN PUMPS OF AMERCIA	12/23/2010
682666	\$798.07	GOVEDNIK ERICA R	12/23/2010
682667	\$450.00	ALLISON GRAY-SMITH	12/23/2010
682668	\$18.78	GUNNING THOMAS W	12/23/2010
682669	\$228,427.40	H.I. STONE & SON INC	12/23/2010
682670	\$54,641.23	H.O.P.E.,INC.	12/23/2010
682671	\$21,000.00	HARTFORD BOILER REPAIR WORKS	12/23/2010
682672	\$210,617.45	HAYNES CONSTRUCTION COMPANY	12/23/2010
682673	\$213.86	HU ABIGAIL H	12/23/2010
682674	\$370.50	IPMA-HR	12/23/2010
682675	\$3,400.00	KOSTIN, RUFFKESS & CO	12/23/2010
682676	\$400.08	PATRICIA LANCASTER	12/23/2010
682677	\$4,594.80	LEDGE LIGHT HEALTH DISTRICT	12/23/2010
682678	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	12/23/2010
682679	\$94.74	TOWN OF MANSFIELD	12/23/2010
682680	\$370.00	MARKEY & ASPLUND, INC.	12/23/2010
682681	\$653.24	MERCEDES-BENZ FINANCIAL	12/23/2010
682682	\$250.27	MERCHANTS AUTOMOTIVE GROUP INC	12/23/2010
682683	\$21,257.75	MILONE & MACBROOM	12/23/2010
682684	\$313.03	MINUTEMAN PRESS	12/23/2010
682685	\$39,000.00	MODULAR SPACE CORPORATION	12/23/2010
682686	\$0.00	TOWN OF MONTVILLE	12/23/2010
682687	\$6,320.87	TOWN OF MONTVILLE	12/23/2010
682688	\$363.25	MR. G'S RESTAURANT	12/23/2010
682689	\$795.00	MYSTIC AIR QUALITY CONSULTANTS	12/23/2010
682690	\$135.00	MYSTIC TEE'S	12/23/2010
682691	\$40.00	NEACTC	12/23/2010
682692	\$135.00	NEDA	12/23/2010
682693	\$2,265.48	NEW LONDON FIREFIGHTERS ASSOCIATION	12/23/2010
682694	\$520.00	NEW LONDON POLICE EXPLORER	12/23/2010
682695	\$221.88	NEXTEL COMMUNICATION	12/23/2010
682696	\$200.00	NINA SANDERS AND ESTHER PAGAN	12/23/2010
682697	\$194.64	SONEPAR DISTRIBUTION NE, INC.	12/23/2010
682698	\$2,695.75	OCCUPATIONAL HEALTH CENTER	12/23/2010
682699	\$24.80	PALACIOS ROSA A	12/23/2010
682700	\$3.21	PILATO GREGORY A	12/23/2010
682701	\$333.00	PITNEY BOWES	12/23/2010
682702	\$1,100.00	RESERVE ACCOUNT	12/23/2010
682703	\$21.29	POLAND SPRING	12/23/2010
682704	\$44.00	POSTMASTER	12/23/2010
682705	\$44.16	POTTER CHERYL E	12/23/2010

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Check#	Amount	Vendor Name	Date
682706	\$181.32	QUALITY PRINTERS	12/23/2010
682707	\$220.32	RANGEL STEPHANIE	12/23/2010
682708	\$410.00	RICHARD HUMPREVILLE	12/23/2010
682709	\$215,653.00	RRT DESIGN	12/23/2010
682710	\$29,174.78	SAFETY MARKING INC	12/23/2010
682711	\$26,424.85	TOWN OF SALEM	12/23/2010
682712	\$10,527.62	SANTA ENERGY	12/23/2010
682713	\$25.00	SHORE VIEW REAL ESTATE	12/23/2010
682714	\$623.43	J. SOLOMON INC.	12/23/2010
682715	\$2,024.32	STATE OF CONNECTICUT-BCS	12/23/2010
682716	\$870.45	STILLMAN UNIFORMS	12/23/2010
682717	\$1,242.18	EILEEN TEDFORD	12/23/2010
682718	\$0.00	TRANSCANADA POWER MARKETING LTD.	12/23/2010
682719	\$113,355.64	TRANSCANADA POWER MARKETING LTD.	12/23/2010
682720	\$105.16	TREASURER, CITY OF NEW LONDON	12/23/2010
682721	\$29,764.59	TREASURER, CITY OF NEW LONDON	12/23/2010
682722	\$26,595.48	PETER S. TURELLO, LLC	12/23/2010
682723	\$75.00	UNITED STATES DEPT OF EDUCATION	12/23/2010
682724	\$499.72	UNITED WAY OF SOUTHEASTERN CT	12/23/2010
682725	\$151.24	US BANK NA	12/23/2010
682726	\$30.00	USSUPERNET	12/23/2010
682727	\$495,989.02	VEOLIA WATER NORTH AMERICA	12/23/2010
682728	\$31.40	VERIZON WIRELESS	12/23/2010
682729	\$321.67	WAL-MART COMMUNITY	12/23/2010
682730	\$0.00	TOWN OF WATERFORD	12/23/2010
682731	\$13,336.20	TOWN OF WATERFORD	12/23/2010
682732	\$8,000.00	WELLS FARGO BANK, N.A.	12/23/2010
682733	\$140.29	WILSON NICOLE K	12/23/2010
682734	\$192.92	WORK OUT WORLD	12/23/2010
682735	\$238.00	XEROX CORPORATION	12/23/2010
682736	\$11,716.00	YALE URBAN DESIGN WORKSHOP	12/23/2010
682737	\$4,887.47	YANKEE GAS SERVICES COMPANY	12/23/2010
682738	\$14.95	A C MOORE ARTS AND CRAFTS	12/30/2010
682739	\$2,595.00	ADMININSTRATOR, UNEMPLOYMENT COMP	12/30/2010
682740	\$260.00	KENDRA ALLING	12/30/2010
682741	\$89.00	ARROW EQUIPMENT RENTAL & SALES	12/30/2010
682742	\$337.50	ARROW PAPER PARTY STORES, INC.	12/30/2010
682743	\$113.69	AT&T	12/30/2010
682744	\$216.00	CHARLENE BASKERVILLE	12/30/2010
682745	\$162.00	JERVIS BELL	12/30/2010
682746	\$110.50	MARTIN H. BERLINER	12/30/2010
682747	\$159.12	CBS	12/30/2010
682748	\$1,560.00	CITY OF NEW LONDON	12/30/2010
682749	\$1,250.00	CONNECTICUT CRUISE SHIP TASK FORCE	12/30/2010
682750	\$9.00	COOK'S EQUIPMENT	12/30/2010
682751	\$88.25	COPY CATS, INC	12/30/2010
682752	\$241.00	DE LAGE LANDEN FINANCIAL SERVICES	12/30/2010

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Check#	Amount	Vendor Name	Date
682753	\$2,512.85	DLT SOLUTIONS INC	12/30/2010
682754	\$22,041.98	EAST RIVER ENERGY	12/30/2010
682755	\$10.91	FEDERAL EXPRESS CORP.	12/30/2010
682756	\$289.20	ROBERT FELICIANO	12/30/2010
682757	\$108.00	HERMAN K. FRAZIER	12/30/2010
682758	\$130.00	JOYCE GARDNER	12/30/2010
682759	\$2,717.50	GEMINI INSURANCE COMPANY	12/30/2010
682760	\$45.00	GNLAAA	12/30/2010
682761	\$289.20	EDWARD HALLISEY	12/30/2010
682762	\$459.00	NORMAN HARRISON	12/30/2010
682763	\$307.00	INTEGRATED TECHNICAL SYSTEMS INC	12/30/2010
682764	\$74.22	JOSEFINA ALVAREZ	12/30/2010
682765	\$450.00	LES JULIAN	12/30/2010
682766	\$196.48	LYRIC CAFE	12/30/2010
682767	\$81.79	MARIANNA G. MCGUIRK	12/30/2010
682768	\$81.00	TROY MCKELVIN	12/30/2010
682769	\$2,608.75	MILONE & MACBROOM	12/30/2010
682770	\$260.33	ANTHONY MOLLIKA	12/30/2010
682771	\$71.05	MONTVILLE HARDWARE AND SUPPLY, INC.	12/30/2010
682772	\$54.00	VERNON MOORE	12/30/2010
682773	\$256.85	MR. G'S RESTAURANT	12/30/2010
682774	\$550.00	NE LEEDS	12/30/2010
682775	\$2,778.42	NEW ENGLAND MECHANICAL	12/30/2010
682776	\$0.00	SONEPAR DISTRIBUTION NE, INC.	12/30/2010
682777	\$2,464.56	SONEPAR DISTRIBUTION NE, INC.	12/30/2010
682778	\$186.70	PETTY CASH CITY OF NEW LONDON	12/30/2010
682779	\$1,222.00	PURCHASE POWER	12/30/2010
682780	\$7,552.00	PUTNAM FORD MERCURY	12/30/2010
682781	\$786.07	RING'S END LUMBER	12/30/2010
682782	\$1,393.35	S&S WORLDWIDE, INC.	12/30/2010
682783	\$110.00	SCHNEIDER LABORATORIES INCORPORATED	12/30/2010
682784	\$403.38	SHOPRITE-FIVE STAR	12/30/2010
682785	\$263.64	DIANNE SIMS	12/30/2010
682786	\$142.77	J. SOLOMON INC.	12/30/2010
682787	\$49.99	SPRINT	12/30/2010
682788	\$136.19	STAPLES BUSINESS ADVANTAGE	12/30/2010
682789	\$115.37	STUDENT TRANSPORTATION OF AMER	12/30/2010
682790	\$1,117.50	THE CECIL GROUP	12/30/2010
682791	\$1,417.45	THE HARTFORD	12/30/2010
682792	\$100.00	MICHAEL TRANCHIDA	12/30/2010
682793	\$295.41	UPBEAT INC	12/30/2010
682794	\$18.75	UNITED PARCEL SERVICE	12/30/2010
682795	\$1,012.50	CLARK VAN DER LYKE	12/30/2010
682796	\$289.90	W.B. MASON COMPANY, INC.	12/30/2010
682797	\$500.75	WAL-MART COMMUNITY	12/30/2010
682798	\$125.00	WALTHAM SERVICES, INC.	12/30/2010
682799	\$32.15	WORK OUT WORLD	12/30/2010

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