

August 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
686421	\$318.88	ADVANCED POWER EQUIPMENT	8/3/2011
686422	\$312.50	ANCHOR ENGINEERING SERVICES	8/3/2011
686423	\$363.16	ARROW EQUIPMENT RENTAL & SALES	8/3/2011
686424	\$144.40	BOB'S STORES	8/3/2011
686425	\$77.07	BOZRAH HOME & HARDWARE	8/3/2011
686426	\$570.00	MORRIS BURCH	8/3/2011
686427	\$2,695.00	WILLIAM CAMOSCI	8/3/2011
686428	\$9,627.86	CARLIN CONSTRUCTION CO	8/3/2011
686429	\$30.00	CHRISTINE SOTO	8/3/2011
686430	\$400.00	COMMUNITY DEVELOPMENT REPORTER	8/3/2011
686431	\$1,400.00	EASTERN AVENUE PROPERTIES INC	8/3/2011
686432	\$75.45	ELECTRICAL WHOLESALERS INC	8/3/2011
686433	\$10,875.84	HAYNES CONSTRUCTION COMPANY	8/3/2011
686434	\$120.00	HEARTSAVERS	8/3/2011
686435	\$177.50	INTEGRATED SECURITY SOLUTIONS,	8/3/2011
686436	\$11.45	JAN ELECTRONIC SUPPLIES, INC.	8/3/2011
686437	\$10.00	JANE P.H.BERNOUDY	8/3/2011
686438	\$95.94	JOHNSON'S HARDWARE & SUPPLY COMPANY	8/3/2011
686439	\$777.45	KOLLER TURF IRRIGATION	8/3/2011
686440	\$3,454.07	LEDGE LIGHT HEALTH DISTRICT	8/3/2011
686441	\$30.00	LINETTE QUINONES	8/3/2011
686442	\$5,825.83	MICHAEL HAINS	8/3/2011
686443	\$1,216.00	MYSTIC TEE'S	8/3/2011
686444	\$3,875.42	NEW ENGLAND MECHANICAL SERVICE	8/3/2011
686445	\$1,950.00	OCCUPATIONAL HEALTH CENTER	8/3/2011
686446	\$3,000.00	PERKINS HOME IMPROVEMENT & ALLAN	8/3/2011
686447	\$385.75	QUALITY PRINTERS	8/3/2011
686448	\$126.00	R.E.M. SAFETY SUPPLY, INC.	8/3/2011
686449	\$30.00	RACHEL HILL	8/3/2011
686450	\$30.00	RACHEL JOHNSON	8/3/2011
686451	\$28.50	RADACK'S RAPID LOCK & DOOR SERVICE	8/3/2011
686452	\$874.50	RED THE UNIFORM TAILOR	8/3/2011
686453	\$75.00	ROSALIE RODRIQUEZ	8/3/2011
686454	\$3,825.00	RUSS, LLC	8/3/2011
686455	\$30.00	SASCERIA WRIGHTEN	8/3/2011
686456	\$796.91	SCHINDLER ELEVATOR CORPORATION	8/3/2011
686457	\$75.00	SCHNEIDER LABORATORIES INCORPORATED	8/3/2011
686458	\$5,000.00	THE SEGAL COMPANY	8/3/2011
686459	\$179.60	THE SHERWIN-WILLIAMS COMPANY	8/3/2011
686460	\$71.46	SHETUCKET PLUMBING AND HEATING LLC	8/3/2011
686461	\$135.13	J. SOLOMON INC.	8/3/2011
686462	\$150.00	TREASURER, STATE OF CONNECTICUT	8/3/2011
686463	\$402.00	STATE OF CONNECTICUT	8/3/2011
686464	\$79.90	STILLMAN UNIFORMS	8/3/2011
686465	\$19,200.00	TENNETT TREE SERVICES	8/3/2011
686466	\$211.71	WAL-MART COMMUNITY	8/3/2011
686467	\$132.00	WALTHAM CHEMICAL COMPANY	8/3/2011
686468	\$783.00	WALTHAM SERVICES, INC.	8/3/2011
686469	\$195.52	A&A OFFICE SYSTEMS, INC	8/5/2011
686470	\$1,075.00	AIR CLEANING SPECIALISTS OF NEW	8/5/2011

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Check#	Amount	Vendor Name	Date
686471	\$699.50	AIR COMPRESSOR ENGINEERING	8/5/2011
686472	\$156.41	ARROW EQUIPMENT RENTAL & SALES	8/5/2011
686473	\$1,519.97	ARROW PAPER PARTY STORES, INC.	8/5/2011
686474	\$117.36	AT&T	8/5/2011
686475	\$5,000.00	ATTY. TOM LONDREGAN & ANDREW GILDAY	8/5/2011
686476	\$250.00	THOMAS BURKE, STATE MARSHALL	8/5/2011
686477	\$155.13	CCM	8/5/2011
686478	\$295.00	CHET-CONN HIGHER EDUCATION TRUST	8/5/2011
686479	\$1,503.59	CITY OF NL FLEXIBLE SPENDING ACCT	8/5/2011
686480	\$589.79	COLONIAL LIFE & ACCIDENT INSURANCE	8/5/2011
686481	\$65.00	COMMISSIONER OF REVENUE SEVICES	8/5/2011
686482	\$1,400.00	COUNCIL 4 AFSCME	8/5/2011
686483	\$87.00	THE DAY PUBLISHING COMPANY	8/5/2011
686484	\$196.77	DE LAGE LANDEN FINANCIAL SERVICES	8/5/2011
686485	\$365.00	EAST COAST SIGN & SUPPLY, INC.	8/5/2011
686486	\$46.00	FERGUSON WATERWORKS	8/5/2011
686487	\$935.00	FITNESS-GO-ROUND	8/5/2011
686488	\$1,375.00	GLOBE EQUIPMENT COMPANY	8/5/2011
686489	\$450.00	ALLISON GRAY-SMITH	8/5/2011
686490	\$8,589.47	HOLDSWORTH PELTON	8/5/2011
686491	\$125.00	INTERNATIONAL CODE COUNCIL, INC.	8/5/2011
686492	\$89.99	JOSEPH D JOHNSON	8/5/2011
686493	\$1,070.00	KRISTEN LOHR	8/5/2011
686494	\$385.00	KWF ENTERPRISES LLC	8/5/2011
686495	\$1,015.32	LAWRENCE & MEMORIAL HOSPITAL	8/5/2011
686496	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	8/5/2011
686497	\$4,417.50	MILONE & MACBROOM	8/5/2011
686498	\$1.53	MOHEGAN TRIBE	8/5/2011
686499	\$4.99	MONTVILLE HARDWARE AND SUPPLY, INC.	8/5/2011
686500	\$1,890.39	NEW LONDON FIREFIGHTERS ASSOCIATION	8/5/2011
686501	\$114.00	N L FIREFIGHTERS BURN FOUNDATION	8/5/2011
686502	\$5,370.40	NEW LONDON HARBOUR TOURS	8/5/2011
686503	\$668.97	NEXTEL COMMUNICATIONS	8/5/2011
686504	\$400.00	PAULA MEKKELSEN, LLC	8/5/2011
686505	\$70.00	GEORGE POTTS	8/5/2011
686506	\$46.41	PRISM OFFICE SOLUTIONS	8/5/2011
686507	\$144.67	JOSEPH PURTILL, JR.	8/5/2011
686508	\$130.50	RADACK'S RAPID LOCK & DOOR SERVICE	8/5/2011
686509	\$150.00	RHODE ISLAND FAMILY COURT	8/5/2011
686510	\$325.00	TRAVIS ROMANO, CT STATE MARSHAL	8/5/2011
686511	\$367.78	THE SHERWIN-WILLIAMS COMPANY	8/5/2011
686512	\$183.00	SHIPMAN'S FIRE EQUIPMENT CO., INC.	8/5/2011
686513	\$247.54	SPRINT	8/5/2011
686514	\$28,000.00	TREASURER, STATE OF CONNECTICUT	8/5/2011
686515	\$2,674.32	STATE OF CONNECTICUT-BCS	8/5/2011
686516	\$5,018.00	TREASURER, STATE OF CONNECTICUT	8/5/2011
686517	\$4,523.75	SUNGARD PUBLIC SECTOR INC.	8/5/2011
686518	\$110.00	SWISS CLEANERS	8/5/2011
686519	\$755.85	TECHNO LOGO INC.	8/5/2011
686520	\$82.00	THE HARTFORD	8/5/2011

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Check#	Amount	Vendor Name	Date
686521	\$526.04	TILCON CONNECTICUT INC.	8/5/2011
686522	\$26,961.25	TREASURER, CITY OF NEW LONDON	8/5/2011
686523	\$270.63	TYLER EQUIPMENT CORPORATION	8/5/2011
686524	\$75.00	UCONN	8/5/2011
686525	\$936.00	UNITED SITES SERVICES	8/5/2011
686526	\$75.00	UNITED STATES DEPT OF EDUCATION	8/5/2011
686527	\$725.00	CLARK VAN DER LYKE	8/5/2011
686528	\$329.95	WORK OUT WORLD	8/5/2011
686529	\$422.98	XEROX CORPORATION	8/5/2011
686530	\$480.00	YUDELKA NUNEZ-GONZALEZ	8/5/2011
686531	\$157.50	ADRIENNE DECK	8/12/2011
686532	\$5,926.16	ALL-TIME MANUFACTURING CO., INC.	8/12/2011
686533	\$417.98	AT&T	8/12/2011
686534	\$537.15	BOB'S STORES	8/12/2011
686535	\$21.54	BONO DAVID	8/12/2011
686536	\$294.65	BOZRAH HOME & HARDWARE	8/12/2011
686537	\$400.00	L'ANA H BURTON	8/12/2011
686538	\$114,490.70	CALFIRST NATIONAL BANK	8/12/2011
686539	\$2,119.80	CAPITOL UNIFORM AND SUPPLY, LLC	8/12/2011
686540	\$4,122.00	CCM	8/12/2011
686541	\$5,022.75	CESAR HERNANDEZ/HCP & PERKINS HOME	8/12/2011
686542	\$5,250.00	CESAR HERNANDEZ/HEALTHY & PERKINS	8/12/2011
686543	\$14,095.25	CESAR HERNANDEZ/LEAD & PERKINS HOME	8/12/2011
686544	\$34.20	CHANEY DONOVAN G	8/12/2011
686545	\$6,089.50	CHERENZIA EXCAVATION	8/12/2011
686546	\$100,000.00	CITY CENTER DISTRICT OF NEW LONDON	8/12/2011
686547	\$8.35	COLON ANTHONY	8/12/2011
686548	\$3,545.94	COMPLUS DATA INNOVATIONS, INC	8/12/2011
686549	\$27.01	CONGDON WALTER F	8/12/2011
686550	\$95.00	CRPA	8/12/2011
686551	\$66.01	CORNISH RODERICK M	8/12/2011
686552	\$150.34	CORPORAN MARIA G	8/12/2011
686553	\$36.08	LAUREN CRAGG	8/12/2011
686554	\$127.55	STEVEN CROWLEY	8/12/2011
686555	\$696.50	CURTIN MOTOR LIVERY	8/12/2011
686556	\$2,035.50	THE DAY PUBLISHING COMPANY	8/12/2011
686557	\$73.34	GORDON DICKENS	8/12/2011
686558	\$822.05	DOCKO, INC	8/12/2011
686559	\$10,095.64	EAN HOLDINGS LLC	8/12/2011
686560	\$25,215.20	EAST RIVER ENERGY	8/12/2011
686561	\$405.86	EMKAY INC TRUST	8/12/2011
686562	\$1,030.76	ENTERPRISE RENT-A-CAR	8/12/2011
686563	\$249.16	ENVIRONMENTAL CONTRACTOR SUPPLY	8/12/2011
686564	\$106.32	FAULK REGINALD S	8/12/2011
686565	\$9.37	FERNANDEZ JOSE L	8/12/2011
686566	\$256.00	FRED PRYOR SEMINARS	8/12/2011
686567	\$800.00	GALAXY ROLLER RINK	8/12/2011
686568	\$202.60	GALLS	8/12/2011
686569	\$8.30	GARCES HUGO D	8/12/2011
686570	\$3,012.00	GEORGE BURLESON & OSCARS ABATEMENT	8/12/2011

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Check#	Amount	Vendor Name	Date
686571	\$2,683.00	GEORGE BURLESON & TIM FORGET	8/12/2011
686572	\$85.10	GONZALEZ WILLIAM M JR	8/12/2011
686573	\$179.73	GUERIN JOSEPH V	8/12/2011
686574	\$18,983.00	HABITAT FOR HUMANITY	8/12/2011
686575	\$4,581.68	HARTY PRESS	8/12/2011
686576	\$19,798.35	HAYNES CONSTRUCTION COMPANY	8/12/2011
686577	\$26.02	HERNANDEZ MARITZA I	8/12/2011
686578	\$28.97	HOME DEPOT CREDIT SERVICES	8/12/2011
686579	\$388.98	HUTTON KEONI A	8/12/2011
686580	\$15.00	INTERNATIONAL ASSOCIATION OF ARSON	8/12/2011
686581	\$95.00	JAMES BRODASKI	8/12/2011
686582	\$33.00	KAINEN, ESCALERA & MCHALE, P.C.	8/12/2011
686583	\$120.75	JEFFREY KALOLO	8/12/2011
686584	\$482.95	KOLLER TURF IRRIGATION	8/12/2011
686585	\$9,450.00	KOSTIN, RUFFKESS & COMPANY, LLC	8/12/2011
686586	\$182.84	LESCO-PROX	8/12/2011
686587	\$3,355.00	MARTIN BROGIE, INC.	8/12/2011
686588	\$121.52	METROCAST OF CT	8/12/2011
686589	\$1,800.00	MILLER INDUSTRIES, INC.	8/12/2011
686590	\$7,319.33	MILONE & MACBROOM	8/12/2011
686591	\$46.00	MINUTEMAN PRESS	8/12/2011
686592	\$39,000.00	MODULAR SPACE CORPORATION	8/12/2011
686593	\$128.24	MONTVILLE HARDWARE AND SUPPLY, INC.	8/12/2011
686594	\$137.50	MR. G'S RESTAURANT	8/12/2011
686595	\$10.75	MURPHY THOMAS M OR	8/12/2011
686596	\$221.14	NEXTEL COMMUNICATION	8/12/2011
686597	\$120.00	NORTHEAST NEWS TODAY	8/12/2011
686598	\$36.70	OWAROFF MICHAEL C	8/12/2011
686599	\$86.33	PAULO WILTA	8/12/2011
686600	\$6,545.00	PERKINS HOME IMPROVEMENT	8/12/2011
686601	\$49.99	PETSMART #1800	8/12/2011
686602	\$10.53	PLANTE ASHLEY M	8/12/2011
686603	\$428.38	QUALITY PRINTERS	8/12/2011
686604	\$555.00	R.E.M. SAFETY SUPPLY, INC.	8/12/2011
686605	\$6,400.00	REDINNO VADEN/HCP & RER ASSOCIATES	8/12/2011
686606	\$900.00	REDINNO VADEN/HEALTHY & RER	8/12/2011
686607	\$6,400.00	REDINNO VADEN/LEAD & RER ASSOCIATES	8/12/2011
686608	\$54.00	RENA WARMATH	8/12/2011
686609	\$964.72	S TINNERELLO & SON INC	8/12/2011
686610	\$25.00	SAEED'S INTERNATIONAL MARKET	8/12/2011
686611	\$72.00	SCHNEIDER LABORATORIES INCORPORATED	8/12/2011
686612	\$17,500.00	SECOVA, INC.	8/12/2011
686613	\$33.95	SHIPMAN'S APPARATUS DIVISION	8/12/2011
686614	\$264.29	SHOP RITE OF NEW LONDON #354	8/12/2011
686615	\$41.21	SHOPRITE-FIVE STAR	8/12/2011
686616	\$11.97	SMITH SUSAN T	8/12/2011
686617	\$190.05	J. SOLOMON INC.	8/12/2011
686618	\$475.00	SOUTHEAST AREA TRANSIT	8/12/2011
686619	\$390.00	SCJTN	8/12/2011
686620	\$647.93	SPRINT	8/12/2011

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Check#	Amount	Vendor Name	Date
686621	\$224.17	STAPLES BUSINESS ADVANTAGE	8/12/2011
686622	\$75.00	STATE OF CONNECTICUT	8/12/2011
686623	\$484.95	STILLMAN UNIFORMS	8/12/2011
686624	\$1,229.80	STUDENT TRANSPORTATION OF AMER	8/12/2011
686625	\$433.75	SUPERIOR INDUSTRIAL PRODUCTS CORP	8/12/2011
686626	\$1,408.00	SWISS CLEANERS	8/12/2011
686627	\$11,930.00	TIM FORGET ELECTRIC, LLC	8/12/2011
686628	\$504.00	TIPPIN ROCK PET LODGE	8/12/2011
686629	\$520.00	TOTAL COMMUNICATIONS INC.	8/12/2011
686630	\$2,152.80	TRANSCANADA POWER MARKETING LTD.	8/12/2011
686631	\$540.00	UNEMPLOYMENT TAX MGMT CORP	8/12/2011
686632	\$35.00	USSUPERNET	8/12/2011
686633	\$12,015.69	VEOLIA WATER NORTH AMERICA	8/12/2011
686634	\$1,634.50	VERIZON WIRELESS	8/12/2011
686635	\$180.00	WAL-MART COMMUNITY	8/12/2011
686636	\$219.23	WAL-MART COMMUNITY	8/12/2011
686637	\$132.00	WALTHAM CHEMICAL COMPANY	8/12/2011
686638	\$9.06	WARE CRAIG A	8/12/2011
686639	\$22.76	WATKINS EVERTON	8/12/2011
686640	\$4,394.61	WILLIAMS STONE COMPANY, INC.	8/12/2011
686641	\$332.76	WITMER PUBLIC SAFETY GROUP INC	8/12/2011
686642	\$95.05	BRIAN WRIGHT	8/12/2011
686643	\$487.70	XEROX CORPORATION	8/12/2011
686644	\$1,886.84	ZEE MEDICAL INC	8/12/2011
686645	\$72.58	2WIVES BRICK OVEN PIZZA	8/12/2011
686646	\$67.50	ADRIENNE DECK	8/19/2011
686647	\$9,852.16	AFLAC	8/19/2011
686648	\$971.10	AFSCME	8/19/2011
686649	\$3,936.00	AFSCME, COUNCIL 15	8/19/2011
686650	\$1,500.00	ATC ASSOCIATES INC.	8/19/2011
686651	\$900.00	MARTIN H. BERLINER	8/19/2011
686652	\$2,488.87	BOB'S STORES	8/19/2011
686653	\$250.00	THOMAS BURKE, STATE MARSHALL	8/19/2011
686654	\$3,767.50	WILLIAM CAMOSCI	8/19/2011
686655	\$225.00	CANDICE WEBB	8/19/2011
686656	\$1,242.35	CCM SERVICES, LLC	8/19/2011
686657	\$175.04	CELLI, JOSEPH	8/19/2011
686658	\$100.00	CHARLES HYLTON	8/19/2011
686659	\$295.00	CHET-CONN HIGHER EDUCATION TRUST	8/19/2011
686660	\$1,500.00	CITADEL BROADCASTING CO	8/19/2011
686661	\$1,503.59	CITY OF NL FLEXIBLE SPENDING ACCT	8/19/2011
686662	\$589.79	COLONIAL LIFE & ACCIDENT INSURANCE	8/19/2011
686663	\$65.00	COMMISSIONER OF REVENUE SEVICES	8/19/2011
686664	\$3,000.00	CONNECTICUT BALLET, INC	8/19/2011
686665	\$0.00	CONNECTICUT LIGHT & POWER	8/19/2011
686666	\$0.00	CONNECTICUT LIGHT & POWER	8/19/2011
686667	\$0.00	CONNECTICUT LIGHT & POWER	8/19/2011
686668	\$2,777.05	CONNECTICUT LIGHT & POWER	8/19/2011
686669	\$22,678.50	CONWAY & LONDREGAN, P.C.	8/19/2011
686670	\$1,400.00	COUNCIL 4 AFSCME	8/19/2011

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Check#	Amount	Vendor Name	Date
686671	\$2,814.80	GETACHEW DIRES	8/19/2011
686672	\$5,000.00	ELIZABETH FACCHINI & SYNODI VIDEL	8/19/2011
686673	\$1,116.00	FAMILY BOWL INC	8/19/2011
686674	\$112.50	FITNESS-GO-ROUND	8/19/2011
686675	\$817.43	GALLS	8/19/2011
686676	\$450.00	ALLISON GRAY-SMITH	8/19/2011
686677	\$5,000.00	JENNIFER CARRION AND HOOPS & JENSEN	8/19/2011
686678	\$51.04	JENNIFER MARTLEY	8/19/2011
686679	\$3,200.00	JJA SPORTS, LLC	8/19/2011
686680	\$237.58	JOHN W. RUSSELL, JR.	8/19/2011
686681	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	8/19/2011
686682	\$25.00	LONNIE BRAXTON	8/19/2011
686683	\$7,780.80	MILONE & MACBROOM	8/19/2011
686684	\$55.00	MR. G'S RESTAURANT	8/19/2011
686685	\$901.14	WAYNE NEFF	8/19/2011
686686	\$1,890.39	NEW LONDON FIREFIGHTERS ASSOCIATION	8/19/2011
686687	\$108.00	N L FIREFIGHTERS BURN FOUNDATION	8/19/2011
686688	\$150.00	PIVOTAL BUSINESS SOLUTIONS	8/19/2011
686689	\$4,950.00	PRO SYSTEMS-EVENT TECH SOLUTIONS	8/19/2011
686690	\$146.42	JOSEPH PURTILL, JR.	8/19/2011
686691	\$150.00	RHODE ISLAND FAMILY COURT	8/19/2011
686692	\$325.00	TRAVIS ROMANO, CT STATE MARSHAL	8/19/2011
686693	\$435.00	SCHNEIDER LABORATORIES INCORPORATED	8/19/2011
686694	\$2,828.59	SENKOW BUILDERS, LLC	8/19/2011
686695	\$530.40	SPORTS CONDUCTOR, LLC	8/19/2011
686696	\$1,689.55	SPRINT	8/19/2011
686697	\$2,674.32	STATE OF CONNECTICUT-BCS	8/19/2011
686698	\$120.00	STEPHANIE HINES	8/19/2011
686699	\$176.40	SUNDANCE PUBLISHING	8/19/2011
686700	\$281.50	THAMES RIVER GREENERY	8/19/2011
686701	\$753.00	TIM FORGET ELECTRIC	8/19/2011
686702	\$26,652.79	TREASURER, CITY OF NEW LONDON	8/19/2011
686703	\$95,560.59	PETER S. TURELLO, LLC	8/19/2011
686704	\$75.00	UNITED STATES DEPT OF EDUCATION	8/19/2011
686705	\$457.70	UNITED WAY OF SOUTHEASTERN CT	8/19/2011
686706	\$812.50	CLARK VAN DER LYKE	8/19/2011
686707	\$225.00	WILLIAMS STONE COMPANY, INC.	8/19/2011
686708	\$733.33	WOMEN'S CENTER OF SE CONN	8/19/2011
686709	\$282.91	WORK OUT WORLD	8/19/2011
686710	\$838.00	CAREERBUILDER GOVERNMENT SOLUTIONS	8/19/2011
686711	\$1,160.00	CCM	8/19/2011
686712	\$1,848.75	CONNECTICUT RECREATION & PARKS ASSN	8/19/2011
686713	\$30.00	COPY CATS, INC	8/19/2011
686714	\$65.05	CRYSTAL ROCK LLC	8/19/2011
686715	\$942.20	THE DAY PUBLISHING COMPANY	8/19/2011
686716	\$253.05	DE LAGE LANDEN FINANCIAL SERVICES	8/19/2011
686717	\$20.00	EQUIFAX INFORMATION SERVICES LLC	8/19/2011
686718	\$49.28	FEDEX	8/19/2011
686719	\$355.00	GALAXY ROLLER RINK	8/19/2011
686720	\$552.50	HOLIDAY BOWL	8/19/2011

August 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
686721	\$112.11	IPMA-HR	8/19/2011
686722	\$1,869.30	LAWRENCE & MEMORIAL HOSPITALS	8/19/2011
686723	\$60.76	METROCAST OF CT	8/19/2011
686724	\$365.00	MONSTER WORLDWIDE, INC	8/19/2011
686725	\$100.00	MR. G'S RESTAURANT	8/19/2011
686726	\$844.00	QSCEND TECHNOLOGIES, INC.	8/19/2011
686727	\$465.74	J. SOLOMON INC.	8/19/2011
686728	\$49.99	SPRINT	8/19/2011
686729	\$145.00	UNITED SITES SERVICES	8/19/2011
686730	\$3,750.00	FRIAR ASSOCIATES INC.	8/22/2011
686731	\$20,903.00	PETER S. TURELLO, LLC	8/22/2011
686732	\$176.40	SUN PUBLISHING COMPANY	8/22/2011
686733	\$40.31	ABCO WELDING & INDUSTRIAL SUPPLY	8/26/2011
686734	\$7,610.00	ADMINISTRATOR, UNEMPLOYMENT COMP	8/26/2011
686735	\$405.00	ADVANCED OFFICE SYSTEMS	8/26/2011
686736	\$175.00	AMERICAN RED CROSS	8/26/2011
686737	\$13.00	ARROW EQUIPMENT RENTAL & SALES	8/26/2011
686738	\$40.42	ARROW PAPER PARTY STORES, INC.	8/26/2011
686739	\$1,940.38	AT&T	8/26/2011
686740	\$3,294.96	AT&T	8/26/2011
686741	\$8,876.85	ATLANTIC STUMP GRINDING	8/26/2011
686742	\$2,800.00	BENNIE DOVER JACKSON MIDDLE SCHOOL	8/26/2011
686743	\$2,271.38	G.H. BERLIN OIL COMPANY	8/26/2011
686744	\$895.00	BGR RADIATOR SHOP	8/26/2011
686745	\$309.00	BMI	8/26/2011
686746	\$1,807.04	C.N. WOOD OF CONNECTICUT LLC	8/26/2011
686747	\$250.00	KEN CAPERS	8/26/2011
686748	\$0.00	CARQUEST AUTO PARTS	8/26/2011
686749	\$1,414.87	CARQUEST AUTO PARTS	8/26/2011
686750	\$3,000.00	CENTRO DE LA COMUNIDAD INC	8/26/2011
686751	\$20,615.52	CONNECTICUT INTERLOCAL RISK	8/26/2011
686752	\$49.96	CMS ASSOCIATES	8/26/2011
686753	\$2,400.00	COGENT SYSTEMS INC	8/26/2011
686754	\$1,118.65	COMMON CENTS EMS SUPPLY	8/26/2011
686755	\$16.75	COURVILLE'S, INC.	8/26/2011
686756	\$641,153.19	CRC COMPANY INC	8/26/2011
686757	\$47,279.95	CROCKERS BOATYARD	8/26/2011
686758	\$78.15	CRYSTAL ROCK LLC	8/26/2011
686759	\$247.99	THE DAY PUBLISHING COMPANY	8/26/2011
686760	\$879.00	DE LAGE LANDEN FINANCIAL SERVICES	8/26/2011
686761	\$608.32	GORDON DICKENS	8/26/2011
686762	\$17,000.00	DOWNTOWN NEW LONDON ASSOCIATION	8/26/2011
686763	\$1,997.11	DURKEE BROWN ARCHITECTS	8/26/2011
686764	\$120.00	EAST COAST SIGN & SUPPLY, INC.	8/26/2011
686765	\$133.50	EMERGENCY EQUIPMENT WAREHOUSE LLC	8/26/2011
686766	\$20.00	EXPERT TIRE	8/26/2011
686767	\$1,607.88	FLEETPRIDE	8/26/2011
686768	\$1,434.00	FRANKLIN PAINT CO	8/26/2011
686769	\$262.50	HERMAN K. FRAZIER	8/26/2011
686770	\$4,000.00	FRESH NEW LONDON	8/26/2011

August 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
686771	\$432.00	GALAXY DISTRIBUTORS	8/26/2011
686772	\$1,857.80	GOODYEAR AUTO SERVICE CENTER	8/26/2011
686773	\$690.25	HAMILTON SUNSET CORPORATION	8/26/2011
686774	\$304.00	HARLEY'S AUTO ELECTRIC	8/26/2011
686775	\$196.00	NORMAN HARRISON	8/26/2011
686776	\$40.00	HARRY LEISER	8/26/2011
686777	\$3,000.00	HEAVY HITTERS USA	8/26/2011
686778	\$1,006.56	HOLDSWORTH PELTON	8/26/2011
686779	\$279.00	HOME DEPOT CREDIT SERVICES	8/26/2011
686780	\$497.20	INTERSTATE BATTERY SYSTEM CONN	8/26/2011
686781	\$150.00	JAMES BRODASKI	8/26/2011
686782	\$275.00	JAY'S SEWER ROOTER	8/26/2011
686783	\$3,000.00	KENTE CULTURAL CENTER	8/26/2011
686784	\$22.19	ROBIN KEY	8/26/2011
686785	\$100.00	KIESHA HENRY	8/26/2011
686786	\$690.82	KIMBALL MIDWEST	8/26/2011
686787	\$71,464.82	KRONENBERGER & SONS RESTORATION	8/26/2011
686788	\$150.00	MICHAEL LADSON	8/26/2011
686789	\$253.00	LAWSON PRODUCTS, INC.	8/26/2011
686790	\$155.00	LEXISNEXIS RISK DATA MANAGEMENT INC	8/26/2011
686791	\$126.00	LEXISNEXIS SCREENING SOLUTION INC	8/26/2011
686792	\$650.48	LOMBARDI'S TIRE & AUTO REPAIR	8/26/2011
686793	\$263.32	LUBRI-CARE DISTRIBUTERS OF CONN	8/26/2011
686794	\$576.99	MALLON CHEVROLET	8/26/2011
686795	\$524.70	MATCO TOOLS	8/26/2011
686796	\$150.00	TROY MCKELVIN	8/26/2011
686797	\$527.77	MCNEILUS COMPANIES	8/26/2011
686798	\$43,503.22	MILONE & MACBROOM	8/26/2011
686799	\$753.52	MONTVILLE HARDWARE AND SUPPLY, INC.	8/26/2011
686800	\$0.00	NAPA AUTO PARTS	8/26/2011
686801	\$0.00	NAPA AUTO PARTS	8/26/2011
686802	\$1,948.42	NAPA AUTO PARTS	8/26/2011
686803	\$866.89	NEME-BERUBE	8/26/2011
686804	\$96.00	NORTHEAST NEWS TODAY	8/26/2011
686805	\$525.00	NORWICH TIRE SERVICE	8/26/2011
686806	\$690.88	NUTMEG INTERNATIONAL TRUCKS, INC.	8/26/2011
686807	\$405.60	OVERLAND DRIVESHAFT SERVICE	8/26/2011
686808	\$53.98	PETSMART #1800	8/26/2011
686809	\$100.62	PITNEY BOWES INC	8/26/2011
686810	\$17.60	POSTMASTER, NEW LONDON	8/26/2011
686811	\$3,000.00	THE PUBLIC LIBRARY OF NEW LONDON	8/26/2011
686812	\$2,938.32	QSCEND TECHNOLOGIES, INC.	8/26/2011
686813	\$548.00	RENA WARMATH	8/26/2011
686814	\$470.00	ROBINSON & COLE	8/26/2011
686815	\$19,930.69	SANTA BUCKLEY ENERGY, INC	8/26/2011
686816	\$50.00	SCOTT BOYLE	8/26/2011
686817	\$30.00	SHAH ROSADO	8/26/2011
686818	\$615.00	SHIPMAN'S FIRE EQUIPMENT CO., INC.	8/26/2011
686819	\$209.00	SHRED-IT CONNECTICUT	8/26/2011
686820	\$1,472.20	SNAP-ON TOOLS	8/26/2011

August 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
686821	\$65.62	J. SOLOMON INC.	8/26/2011
686822	\$108,624.60	CRRA-SOUTHEAST PROJECT	8/26/2011
686823	\$2,152.04	SPRINT	8/26/2011
686824	\$874.90	STAPLES CREDIT PLAN	8/26/2011
686825	\$50.00	STATE OF CONNECTICUT	8/26/2011
686826	\$6,982.00	STATE OF CONNECTICUT	8/26/2011
686827	\$110.91	M J SULLIVAN AUTOMOTIVE CORNER	8/26/2011
686828	\$71,680.60	SUNGARD PUBLIC SECTOR INC.	8/26/2011
686829	\$1,275.00	SUPERIOR INDUSTRIAL PRODUCTS CORP	8/26/2011
686830	\$1,380.00	TAMMY FOWLER & ROBERT LANE	8/26/2011
686831	\$232.00	TEE'S PLUS	8/26/2011
686832	\$3,208.91	THE HARTFORD	8/26/2011
686833	\$66.07	TILCON CONNECTICUT INC.	8/26/2011
686834	\$650.00	SEAN TIPPS	8/26/2011
686835	\$1,650.00	PETER S. TURELLO, LLC	8/26/2011
686836	\$1,033.96	VERIZON BUSINESS	8/26/2011
686837	\$31.73	VERIZON WIRELESS	8/26/2011
686838	\$782.25	VIKING TOURS	8/26/2011
686839	\$314.16	W.B. MASON COMPANY, INC.	8/26/2011
686840	\$57.89	WEST SPRINGFIELD AUTO PARTS	8/26/2011
686841	\$600.00	WHALING CITY SELF STORAGE	8/26/2011
686842	\$4,000.00	WOMEN'S CENTER OF SE CONN	8/26/2011
686843	\$1,286.08	WPCS INTERNATIONAL-HARTFORD	8/26/2011
686844	\$418.05	XEROX CORPORATION	8/26/2011
686845	\$3,582.32	YANKEE GAS SERVICES COMPANY	8/26/2011
686846	\$120.00	DONALD YORK	8/26/2011
686847	\$250.24	ZEP MANUFACTURING COMPANY	8/26/2011
686848	\$25,000.00	ON THE MARK MARKETING, LLC	8/26/2011