

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
684840	\$28.60	FRANKLIN, SAMMYE	5/2/2011
684841	\$87.39	MARYANNE O'KEEFE	5/2/2011
684842	\$150.00	ABC TRANSPORTATION	5/6/2011
684843	\$549.24	ABCO WELDING & INDUSTRIAL SUPPLY	5/6/2011
684844	\$1,111.25	ACCURATE LEDGERS LLC	5/6/2011
684845	\$7,162.50	KARL L ACIMOVIC PE LS	5/6/2011
684846	\$540.00	ADRIENNE DECK	5/6/2011
684847	\$69.91	AMERICAN EMERGENCY VEHICLES	5/6/2011
684848	\$200.00	ANDY'S TRIM SHOP, LLC	5/6/2011
684849	\$217.78	AT&T	5/6/2011
684850	\$1,320.90	ATLANTIC BROOM SERVICE, INC.	5/6/2011
684851	\$2,580.02	ATLANTIC DETROIT DIESEL ALLISN	5/6/2011
684852	\$28.03	BELL PUMP SERVICE	5/6/2011
684853	\$40.95	BENJAMIN COUTU	5/6/2011
684854	\$2,819.51	G.H. BERLIN OIL COMPANY	5/6/2011
684855	\$710.75	BOB'S STORES	5/6/2011
684856	\$675.00	BOYS AND GIRLS CLUB OF SOUTH-	5/6/2011
684857	\$1,375.71	C.N. WOOD OF CONNECTICUT LLC	5/6/2011
684858	\$3,677.93	CAMEROTA TRUCK PARTS	5/6/2011
684859	\$1,666.69	CAPITOL UNIFORM AND SUPPLY, LLC	5/6/2011
684860	\$455.41	CARQUEST AUTO PARTS	5/6/2011
684861	\$400.00	CHRISTINE O'GRADY	5/6/2011
684862	\$563.46	CITY OF NEW LONDON	5/6/2011
684863	\$600.00	COGENT SYSTEMS INC	5/6/2011
684864	\$65.95	COMMON CENTS EMS SUPPLY	5/6/2011
684865	\$2,000.00	COMPANION ANIMAL HOSPITAL	5/6/2011
684866	\$38.00	CONNECTICUT TAX COLLECTORS'ASSN INC	5/6/2011
684867	\$105.00	CONNPELRA	5/6/2011
684868	\$38.85	COPY CATS, INC	5/6/2011
684869	\$280.28	COURVILLE'S, INC.	5/6/2011
684870	\$981.50	JUDILYN COX	5/6/2011
684871	\$460.00	CUMMINS POWER SYSTEMS LLC	5/6/2011
684872	\$295.92	THE DAY PUBLISHING COMPANY	5/6/2011
684873	\$879.00	DE LAGE LANDEN FINANCIAL SERVICES	5/6/2011
684874	\$1,700.00	DENISON PEQUOTSEPOS NATURE CENTER	5/6/2011
684875	\$5,000.00	DIANA LOZADA AND HOOPS & JENSEN	5/6/2011
684876	\$23.15	BARBARA DIXON	5/6/2011
684877	\$1,329.08	FLEETPRIDE	5/6/2011
684878	\$327.52	GABRIELLI TRUCK SALES OF CT, LLC	5/6/2011
684879	\$1,375.04	GOODYEAR AUTO SERVICE CENTER	5/6/2011
684880	\$314.60	HARLEY'S AUTO ELECTRIC	5/6/2011
684881	\$177,677.35	HAYNES CONSTRUCTION COMPANY	5/6/2011
684882	\$3,576.42	HOWARD P. FAIRFIELD LLC	5/6/2011
684883	\$325.73	INTERSTATE BATTERY SYSTEM CONN	5/6/2011
684884	\$96.00	JOHN HERNANDEZ	5/6/2011
684885	\$50.00	JOHN HERNANDEZ	5/6/2011
684886	\$66.00	JOHN NAPIER	5/6/2011
684887	\$5,000.00	KENNETH EARL KORNEGAY, JR. & WILLIAM	5/6/2011
684888	\$182.07	JOSEPH LANZAFAME	5/6/2011
684889	\$1,197.88	LAWSON PRODUCTS, INC.	5/6/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
684890	\$273.44	MCNEILUS COMPANIES	5/6/2011
684891	\$957.02	MID CITY STEEL	5/6/2011
684892	\$658.74	MIKE'S FAMOUS H-D	5/6/2011
684893	\$157.95	ANTHONY MOLLICA	5/6/2011
684894	\$55.38	MONTVILLE HARDWARE AND SUPPLY, INC.	5/6/2011
684895	\$1,168.20	MR. G'S RESTAURANT	5/6/2011
684896	\$145.00	MUDDY WATERS CAFE	5/6/2011
684897	\$259.00	MYSTIC TEE'S	5/6/2011
684898	\$0.00	NAPA AUTO PARTS	5/6/2011
684899	\$2,151.01	NAPA AUTO PARTS	5/6/2011
684900	\$16.03	SONEPAR DISTRIBUTION NE, INC.	5/6/2011
684901	\$3,006.00	NORWICH TIRE SERVICE	5/6/2011
684902	\$2,265.00	OCCUPATIONAL HEALTH CENTER	5/6/2011
684903	\$44.99	PETSMART #1800	5/6/2011
684904	\$1,739.00	PURCHASE POWER	5/6/2011
684905	\$44.00	POSTMASTER OF NEW LONDON	5/6/2011
684906	\$2,130.18	PROBATE COURT	5/6/2011
684907	\$126.00	R.E.M. SAFETY SUPPLY, INC.	5/6/2011
684908	\$30.00	SCHNEIDER LABORATORIES INCORPORATED	5/6/2011
684909	\$94.60	SHIPMAN'S APPARATUS DIVISION	5/6/2011
684910	\$183.90	SHIPMAN'S FIRE EQUIPMENT CO., INC.	5/6/2011
684911	\$21.35	SHOPRITE-FIVE STAR	5/6/2011
684912	\$423.53	SIGN-A-RAMA	5/6/2011
684913	\$513.22	J. SOLOMON INC.	5/6/2011
684914	\$264.99	STAPLES CREDIT PLAN	5/6/2011
684915	\$1,126.00	STATE OF CONNECTICUT	5/6/2011
684916	\$931.00	STATE OF CONNECTICUT	5/6/2011
684917	\$500.00	STEVE ELCI	5/6/2011
684918	\$1,070.92	STEVEN WILLAND INC	5/6/2011
684919	\$119.30	M J SULLIVAN AUTOMOTIVE CORNER	5/6/2011
684920	\$262.90	SUPERIOR INDUSTRIAL PRODUCTS CORP	5/6/2011
684921	\$2,925.05	TREASURER, CITY OF NEW LONDON	5/6/2011
684922	\$30.00	USSUPERNET	5/6/2011
684923	\$318.60	THE W.I.CLARK COMPANY	5/6/2011
684924	\$26.34	WAL-MART COMMUNITY	5/6/2011
684925	\$1,740.00	TOWN OF WATERFORD	5/6/2011
684926	\$672.15	WEST SPRINGFIELD AUTO PARTS	5/6/2011
684927	\$136.22	WHALING CITY FORD, INC.	5/6/2011
684928	\$24.61	WINGS N PIES	5/6/2011
684929	\$35.75	WITMER PUBLIC SAFETY GROUP INC	5/6/2011
684930	\$0.50	AT&T	5/11/2011
684931	\$673.09	COLONIAL LIFE & ACCIDENT INSURANCE	5/11/2011
684932	\$25.00	CHRISTOPHER KRAMER	5/11/2011
684933	\$39.16	LAWRENCE LEE	5/11/2011
684934	\$60.74	METROCAST OF CT	5/11/2011
684935	\$232.00	MYSTIC TEE'S	5/11/2011
684936	\$103.00	PACIFIC TELEMAGEMENT SERVICES	5/11/2011
684937	\$151,799.31	STATE OF CONNECTICUT	5/11/2011
684938	\$11,177.37	STATE OF CONNECTICUT	5/11/2011
684939	\$1,634.38	VERIZON WIRELESS	5/11/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
684940	\$156.78	ADELMANS SAND & GRAVEL	5/13/2011
684941	\$540.00	ADVANCED POWER SERVICES, LLC	5/13/2011
684942	\$48.00	AFSCME, COUNCIL 15	5/13/2011
684943	\$516.00	AK ATHLETIC EQUIPMENT	5/13/2011
684944	\$60.00	AKIL PECK	5/13/2011
684945	\$37.13	ALLSTON SUPPLY COMPANY, INC.	5/13/2011
684946	\$507.00	ANDALL TUNESKI MECHANICAL, LLC	5/13/2011
684947	\$100.00	ANGIE GUGLIUZZA	5/13/2011
684948	\$32,153.54	ANTHEM BLUE CROSS & BLUE SHIELD-CT	5/13/2011
684949	\$261.72	ARROW EQUIPMENT RENTAL & SALES	5/13/2011
684950	\$328.17	AT&T	5/13/2011
684951	\$61.20	BENJAMIN COUTU	5/13/2011
684952	\$512.00	MARTIN H. BERLINER	5/13/2011
684953	\$176.00	BLINDERMAN MOTOR LINES INC	5/13/2011
684954	\$426.13	BOB'S STORES	5/13/2011
684955	\$675.00	BOYS & GIRLS CLUB	5/13/2011
684956	\$250.00	THOMAS BURKE, STATE MARSHALL	5/13/2011
684957	\$340.00	CAAO, INC	5/13/2011
684958	\$3,325.00	WILLIAM CAMOSCI	5/13/2011
684959	\$0.00	CAPITOL UNIFORM AND SUPPLY, LLC	5/13/2011
684960	\$3,682.76	CAPITOL UNIFORM AND SUPPLY, LLC	5/13/2011
684961	\$243.36	CBS	5/13/2011
684962	\$66,025.00	CHERENZIA EXCAVATION	5/13/2011
684963	\$375.00	CHET-CONN HIGHER EDUCATION TRUST	5/13/2011
684964	\$365.00	CINTAS FIRE PROTECTION	5/13/2011
684965	\$7,953.39	CITY OF NEW LONDON	5/13/2011
684966	\$8,843.75	CITY OF NEW LONDON	5/13/2011
684967	\$337.21	DEPARTMENT OF PUBLIC UTILITIES	5/13/2011
684968	\$1,542.06	CITY OF NL FLEXIBLE SPENDING ACCT	5/13/2011
684969	\$673.09	COLONIAL LIFE & ACCIDENT INSURANCE	5/13/2011
684970	\$65.00	COMMISSIONER OF REVENUE SEVICES	5/13/2011
684971	\$2,702.88	COMPLUS DATA INNOVATIONS, INC	5/13/2011
684972	\$25,894.90	CONWAY & LONDREGAN, P.C.	5/13/2011
684973	\$338.32	COPY CATS, INC	5/13/2011
684974	\$1,435.00	COUNCIL 4 AFSCME	5/13/2011
684975	\$57.07	LAUREN CRAGG	5/13/2011
684976	\$69.50	CRYSTAL ROCK LLC	5/13/2011
684977	\$416.00	CURTIN MOTOR LIVERY	5/13/2011
684978	\$743.70	THE DAY PUBLISHING COMPANY	5/13/2011
684979	\$1,850.38	DDL COMMERCIAL FUELS	5/13/2011
684980	\$128.00	DE LAGE LANDEN FINANCIAL SERVICES	5/13/2011
684981	\$1,571.24	DURKEE BROWN ARCHITECTS	5/13/2011
684982	\$62,441.59	E.C.H.O.	5/13/2011
684983	\$3,271.25	EAST COAST SIGN & SUPPLY, INC.	5/13/2011
684984	\$720.00	EDWARD CRAMER	5/13/2011
684985	\$396.81	ELECTRICAL WHOLESALERS INC	5/13/2011
684986	\$108.96	FERGUSON WATERWORKS	5/13/2011
684987	\$1,186.99	FASTENAL COMPANY	5/13/2011
684988	\$20.74	FEDERAL EXPRESS CORP.	5/13/2011
684989	\$120.00	FITNESS-GO-ROUND	5/13/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
684990	\$1,250.00	FUNTASTIC INFLATABLES, LLC	5/13/2011
684991	\$575.66	GALLS	5/13/2011
684992	\$23.10	GEORGE T LAW	5/13/2011
684993	\$2,352.00	GLOBE EQUIPMENT COMPANY	5/13/2011
684994	\$450.00	ALLISON GRAY-SMITH	5/13/2011
684995	\$554.82	HAMILTON SUNSET CORPORATION	5/13/2011
684996	\$700.00	DONALD HARRINGTON	5/13/2011
684997	\$20,781.00	HARTFORD BOILER REPAIR WORKS	5/13/2011
684998	\$1,025.00	HRP ASSOCIATES INC	5/13/2011
684999	\$646.00	INDEPENDENT MATERIALS TESTING	5/13/2011
685000	\$1,570.00	INTEGRATED SECURITY SOLUTIONS,	5/13/2011
685001	\$32.60	JAN ELECTRONIC SUPPLIES, INC.	5/13/2011
685002	\$22.83	JOHNSON'S HARDWARE & SUPPLY COMPANY	5/13/2011
685003	\$9.50	JOLLEY CONCRETE BLOCK INC	5/13/2011
685004	\$232.78	CHRISTOPHER KRAMER	5/13/2011
685005	\$240.00	KRISTEN LOHR	5/13/2011
685006	\$17,936.00	KRONENBERGER & SONS RESTORATION	5/13/2011
685007	\$102.00	KRYSTAL KLEER LLC	5/13/2011
685008	\$2,454.72	LAWRENCE & MEMORIAL HOSPITAL	5/13/2011
685009	\$155.00	LEXISNEXIS RISK DATA MANAGEMENT INC	5/13/2011
685010	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	5/13/2011
685011	\$510.00	LOMBARDI GRAVEL & EXCAVATION, LLC	5/13/2011
685012	\$7,298.94	MAX FINKELSTEIN INC	5/13/2011
685013	\$40.00	MELISSA LEGGETT	5/13/2011
685014	\$13,430.09	MILONE & MACBROOM	5/13/2011
685015	\$728.75	MIRANDA CREATIVE	5/13/2011
685016	\$39,000.00	MODULAR SPACE CORPORATION	5/13/2011
685017	\$57.30	MOHEGAN TRIBE	5/13/2011
685018	\$318.68	MONTVILLE HARDWARE AND SUPPLY, INC.	5/13/2011
685019	\$742.75	MR. G'S RESTAURANT	5/13/2011
685020	\$624.00	MYSTIC AQUARIUM	5/13/2011
685021	\$6.00	WAYNE NEFF	5/13/2011
685022	\$5,876.69	NEW ENGLAND MECHANICAL	5/13/2011
685023	\$1,862.64	NEW LONDON FIREFIGHTERS ASSOCIATION	5/13/2011
685024	\$100.00	NEWWA	5/13/2011
685025	\$211.87	NEXTEL COMMUNICATION	5/13/2011
685026	\$273.12	SONEPAR DISTRIBUTION NE, INC.	5/13/2011
685027	\$65.85	NORWICH BUSINESS MACHINES	5/13/2011
685028	\$414.50	OVERHEAD DOOR CO OF NORWICH	5/13/2011
685029	\$1,882.26	PARK-ROWAY COMPANY	5/13/2011
685030	\$137.89	PETER SCHULTHEIS	5/13/2011
685031	\$19.97	PETSMART #1800	5/13/2011
685032	\$283,516.97	PETTINI CONTRACTIN CORP	5/13/2011
685033	\$68.04	POLAND SPRING	5/13/2011
685034	\$174.53	PRESENTA PLAQUE	5/13/2011
685035	\$40.78	PRISM OFFICE SOLUTIONS	5/13/2011
685036	\$316.70	RADACK'S RAPID LOCK & DOOR SERVICE	5/13/2011
685037	\$300.00	RADISSON HOTEL NEW LONDON	5/13/2011
685038	\$101.13	RED CEDAR PRODUCTS	5/13/2011
685039	\$99.00	RENA WARMATH	5/13/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
685040	\$133.34	RHODE ISLAND FAMILY COURT	5/13/2011
685041	\$205.00	RING'S END LUMBER	5/13/2011
685042	\$1,400.00	SAM REESE RESTORATION	5/13/2011
685043	\$110.00	SCHNEIDER LABORATORIES INCORPORATED	5/13/2011
685044	\$700.00	SHEILA MCCARTHY	5/13/2011
685045	\$234.38	SHOPRITE-FIVE STAR	5/13/2011
685046	\$50.00	SOCIETY OF PROFESSIONAL ASSESSORS	5/13/2011
685047	\$1,450.62	J. SOLOMON INC.	5/13/2011
685048	\$10.00	SPOOM/NE	5/13/2011
685049	\$1,441.00	SPORTEE'S	5/13/2011
685050	\$1,413.74	SPORTS CONDUCTOR, LLC	5/13/2011
685051	\$669.86	SPRINT	5/13/2011
685052	\$59.92	STAPLES BUSINESS ADVANTAGE	5/13/2011
685053	\$870.37	STAPLES CREDIT PLAN	5/13/2011
685054	\$2,324.32	STATE OF CONNECTICUT-BCS	5/13/2011
685055	\$25.00	STATE OF CONNECTICUT	5/13/2011
685056	\$321.95	STILLMAN UNIFORMS	5/13/2011
685057	\$253.83	STUDENT TRANSPORTATION OF AMER	5/13/2011
685058	\$20,613.25	TAI SOO KIM PARTNERS,LLC	5/13/2011
685059	\$7.60	THE GRANITE GROUP	5/13/2011
685060	\$82.00	THE HARTFORD	5/13/2011
685061	\$1,080.00	THE TSETSE GALLERY	5/13/2011
685062	\$1,933.15	SUSAN TRAYNOR	5/13/2011
685063	\$30,187.98	TREASURER, CITY OF NEW LONDON	5/13/2011
685064	\$64,626.60	PETER S. TURELLO, LLC	5/13/2011
685065	\$540.00	UNEMPLOYMENT TAX MGMT CORP	5/13/2011
685066	\$114.13	UNITED BUILDERS SUPPLY	5/13/2011
685067	\$234.00	UNITED SITES SERVICES	5/13/2011
685068	\$75.00	UNITED STATES DEPT OF EDUCATION	5/13/2011
685069	\$7,489.36	GEMMA MORAN UNITED WAY LABOR FOOD	5/13/2011
685070	\$737.50	CLARK VAN DER LYKE	5/13/2011
685071	\$60.00	RODRICK VENTURA	5/13/2011
685072	\$43,324.47	VERSANT FUNDING LLC	5/13/2011
685073	\$88.68	W.B. MASON COMPANY, INC.	5/13/2011
685074	\$52.03	WAL-MART COMMUNITY	5/13/2011
685075	\$50.00	WAL-MART STORES, INC	5/13/2011
685076	\$125.00	WALTHAM SERVICES, INC.	5/13/2011
685077	\$5.78	RICHARD WASELIK	5/13/2011
685078	\$9,657.39	WESTON & SAMPSON ENGINEERS, INC.	5/13/2011
685079	\$839.52	WILLIMANTIC WASTE PAPER	5/13/2011
685080	\$319.06	WORK OUT WORLD	5/13/2011
685081	\$6,327.77	YANKEE GAS SERVICES COMPANY	5/13/2011
685082	\$480.00	YUDELKA NUNEZ-GONZALEZ	5/13/2011
685083	\$40.00	ZENAIDA ROSARO	5/13/2011
685084	\$25.00	419 BANK STREET,LLC	5/13/2011
685085	\$1,149.67	ABCO WELDING & INDUSTRIAL SUPPLY	5/20/2011
685086	\$11.05	ALL-TIME MANUFACTURING CO., INC.	5/20/2011
685087	\$15,947.00	ALLSTATE FIRE SYSTEMS	5/20/2011
685088	\$201.24	ALLY FINANCIAL(FORMERLY GMAC)	5/20/2011
685089	\$2,231.46	BAC HOME LOANS	5/20/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
685090	\$21.70	BARRY'S CLEANERS	5/20/2011
685091	\$1,616.35	G.H. BERLIN OIL COMPANY	5/20/2011
685092	\$1,150.00	BGR RADIATOR SHOP	5/20/2011
685093	\$421.83	BOB'S STORES	5/20/2011
685094	\$279.91	SPORT SUPPLY GROUP, INC.	5/20/2011
685095	\$928.47	C & C HYDRAULICS	5/20/2011
685096	\$1,458.76	CAPITOL UNIFORM AND SUPPLY, LLC	5/20/2011
685097	\$0.00	CARQUEST AUTO PARTS	5/20/2011
685098	\$893.03	CARQUEST AUTO PARTS	5/20/2011
685099	\$13.00	CITY OF NEW LONDON	5/20/2011
685100	\$203.00	CLAYROOM GROTON	5/20/2011
685101	\$440.00	COLUMBUS SQUARE AUTO, INC.	5/20/2011
685102	\$349.00	CONNECTICUT BAR ASSOCIATION	5/20/2011
685103	\$0.00	CONNECTICUT LIGHT & POWER	5/20/2011
685104	\$0.00	CONNECTICUT LIGHT & POWER	5/20/2011
685105	\$0.00	CONNECTICUT LIGHT & POWER	5/20/2011
685106	\$0.00	CONNECTICUT LIGHT & POWER	5/20/2011
685107	\$29,987.98	CONNECTICUT LIGHT & POWER	5/20/2011
685108	\$240.00	CONNECTICUT RECREATION & PARKS ASSN	5/20/2011
685109	\$1,753.71	CONNECTICUT SCRAP LLC	5/20/2011
685110	\$162.88	COURVILLE'S, INC.	5/20/2011
685111	\$15.98	JUDILYN COX	5/20/2011
685112	\$109.50	CRYSTAL ROCK LLC	5/20/2011
685113	\$3,148.80	THE DAY PUBLISHING COMPANY	5/20/2011
685114	\$241.00	DE LAGE LANDEN FINANCIAL SERVICES	5/20/2011
685115	\$255.00	DENISON PEQUOTSEPOS NATURE CENTER	5/20/2011
685116	\$9,954.13	DESMAN ASSOCIATES	5/20/2011
685117	\$840.00	DONNA MARINO	5/20/2011
685118	\$8,728.88	EAN HOLDINGS LLC	5/20/2011
685119	\$20,068.58	EAST RIVER ENERGY	5/20/2011
685120	\$20.55	EQUIFAX INFORMATION SERVICES LLC	5/20/2011
685121	\$1,820.00	EXPRESSIONES CULTURAL CENTER	5/20/2011
685122	\$24.68	FISHER APRIL L	5/20/2011
685123	\$160.00	GEMINI INSURANCE COMPANY	5/20/2011
685124	\$181.18	WILLIAM GIESING	5/20/2011
685125	\$109,039.94	H.I. STONE & SON INC	5/20/2011
685126	\$325.00	HARLEY'S AUTO ELECTRIC	5/20/2011
685127	\$10,574.79	HOLDSWORTH PELTON	5/20/2011
685128	\$464.44	HONDA LEASE TRUST	5/20/2011
685129	\$414.00	INDEPENDENT MATERIALS TESTING	5/20/2011
685130	\$823.92	INTERSTATE BATTERY SYSTEM CONN	5/20/2011
685131	\$16.98	IRIZARRY ANA M	5/20/2011
685132	\$180.00	JAMES ADAM ALMOND	5/20/2011
685133	\$17.87	JAN ELECTRONIC SUPPLIES, INC.	5/20/2011
685134	\$300.00	JENNY ALVAREZ	5/20/2011
685135	\$100.00	SUSETTE KELO	5/20/2011
685136	\$1,500.00	KENTE CULTURAL CENTER	5/20/2011
685137	\$749.44	KING GAGE ENGINEERING	5/20/2011
685138	\$100.44	ELLEN KLECKNER	5/20/2011
685139	\$86.31	LEVINE MAX I	5/20/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
685140	\$1,694.83	LORRAINE ALLEN	5/20/2011
685141	\$272.96	MARQUARDT JESSICA M	5/20/2011
685142	\$2,772.48	MAX FINKELSTEIN INC	5/20/2011
685143	\$60.74	METROCAST OF CT	5/20/2011
685144	\$72.00	MID CITY STEEL	5/20/2011
685145	\$223.90	MIKE'S FAMOUS H-D	5/20/2011
685146	\$15,194.17	MILONE & MACBROOM	5/20/2011
685147	\$212.00	MONICA'S STATE STREET DINER	5/20/2011
685148	\$141.70	MONTVILLE HARDWARE AND SUPPLY, INC.	5/20/2011
685149	\$732.10	MR. G'S RESTAURANT	5/20/2011
685150	\$0.00	NAPA AUTO PARTS	5/20/2011
685151	\$858.86	NAPA AUTO PARTS	5/20/2011
685152	\$58,076.72	NATIONAL RESTORATION SYSTEMS	5/20/2011
685153	\$4,000.00	NEIGHBORWORKS NEW HORIZONS	5/20/2011
685154	\$4,378.00	NORWICH TIRE SERVICE	5/20/2011
685155	\$2,999.60	ONLINE STORES, INC.	5/20/2011
685156	\$820.00	PEDRO PERALTA	5/20/2011
685157	\$49.99	PETSMART #1800	5/20/2011
685158	\$2,980.85	PIONEER MANUFACTURING COMPANY	5/20/2011
685159	\$34.62	POLAND SPRING	5/20/2011
685160	\$148.62	QUALITY PRINTERS	5/20/2011
685161	\$425.00	RED THE UNIFORM TAILOR	5/20/2011
685162	\$1,599.00	SAFE KIDS NEW LONDON COUNTY	5/20/2011
685163	\$14,019.26	SANTA ENERGY	5/20/2011
685164	\$260.00	SCHNEIDER LABORATORIES INCORPORATED	5/20/2011
685165	\$726.25	SERVICE STATION EQUIPMENT, INC.	5/20/2011
685166	\$163.15	SHIPMAN'S APPARATUS DIVISION	5/20/2011
685167	\$648.22	SHIPMAN'S FIRE EQUIPMENT CO., INC.	5/20/2011
685168	\$254.13	SHOPRITE-FIVE STAR	5/20/2011
685169	\$24.20	SMITH TYRESE LOVE	5/20/2011
685170	\$145.00	HARRY SMITH	5/20/2011
685171	\$11.75	SNAP-ON TOOLS	5/20/2011
685172	\$287.40	J. SOLOMON INC.	5/20/2011
685173	\$215,922.00	CRRA-SOUTHEAST PROJECT	5/20/2011
685174	\$93.60	SPORTS CONDUCTOR, LLC	5/20/2011
685175	\$99.93	SPRINT	5/20/2011
685176	\$360.00	STATE OF CONNECTICUT	5/20/2011
685177	\$25.00	STONEWALL PROPERTIES, LLC	5/20/2011
685178	\$1,026.00	STUDENT TRANSPORTATION OF AMER	5/20/2011
685179	\$19,924.00	TACTICAL COMMUNICATIONS INC	5/20/2011
685180	\$31,120.00	TAI SOO KIM PARTNERS,LLC	5/20/2011
685181	\$75.00	TECHNOLGY TRANSFER CENTER	5/20/2011
685182	\$2,550.00	TELEMATE.NET	5/20/2011
685183	\$25.34	THE GRANITE GROUP	5/20/2011
685184	\$8.48	MARK TOPLIFF	5/20/2011
685185	\$45,707.62	TRANSCANADA POWER MARKETING LTD.	5/20/2011
685186	\$375.15	TRI-COUNTY CONTRACTORS	5/20/2011
685187	\$115.00	TRYCO ELECTRIC LLC	5/20/2011
685188	\$17,351.00	PETER S. TURELLO, LLC	5/20/2011
685189	\$100.00	TWIN CEDARS	5/20/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
685190	\$100.00	UCONN	5/20/2011
685191	\$696.00	UNITED SITES SERVICES	5/20/2011
685192	\$162.00	THE W.I.CLARK COMPANY	5/20/2011
685193	\$155.81	WAL-MART COMMUNITY	5/20/2011
685194	\$67.49	WATERFORD ANIMAL HOSPITAL	5/20/2011
685195	\$1,091.97	WAYFARER BICYCLE SHOP	5/20/2011
685196	\$144.47	WEST SPRINGFIELD AUTO PARTS	5/20/2011
685197	\$506.16	WHALING CITY FORD, INC.	5/20/2011
685198	\$833.33	WOMEN'S CENTER OF SE CONN	5/20/2011
685199	\$81.25	WPCS INTERNATIONAL-HARTFORD	5/20/2011
685200	\$238.00	XEROX CORPORATION	5/20/2011
685201	\$5,000.00	KENNETH EARL KORNEGAY, JR. & PECK & T	5/20/2011
685202	\$685.97	A&A OFFICE SYSTEMS, INC	5/27/2011
685203	\$326.37	A&A OFFICE SYSTEMS, INC.	5/27/2011
685204	\$60.00	ABC TRANSPORTATION	5/27/2011
685205	\$40.31	ABCO WELDING & INDUSTRIAL SUPPLY	5/27/2011
685206	\$7,793.00	ADMINISTRATOR, UNEMPLOYMENT COMP	5/27/2011
685207	\$9,690.26	AFLAC	5/27/2011
685208	\$971.10	AFSCME	5/27/2011
685209	\$3,840.00	AFSCME, COUNCIL 15	5/27/2011
685210	\$200.00	AMERICAN RED CROSS	5/27/2011
685211	\$59.15	AMERIPRIDE LINEN & APPAREL SERVICES	5/27/2011
685212	\$356.50	APPRAISAL INSTITUTE	5/27/2011
685213	\$207.34	ARROW EQUIPMENT RENTAL & SALES	5/27/2011
685214	\$389.91	AT&T	5/27/2011
685215	\$2,110.00	AVALANCHE PLASTERING LLC	5/27/2011
685216	\$95.00	BANK OF AMERICA	5/27/2011
685217	\$29.50	LORI A. BARBERI	5/27/2011
685218	\$500.00	BEHAVIORAL HEALTH CONSULTANTS, LLC	5/27/2011
685219	\$69,403.00	BOSTON CULINARY GROUP CT GRANT ACCT	5/27/2011
685220	\$84.40	BOZRAH HOME & HARDWARE	5/27/2011
685221	\$9,975.00	MICHAEL D. BREEN PH.D.	5/27/2011
685222	\$1,250.00	BUCK CONSULTANTS	5/27/2011
685223	\$250.00	THOMAS BURKE, STATE MARSHALL	5/27/2011
685224	\$2,450.00	WILLIAM CAMOSCI	5/27/2011
685225	\$54.00	KEN CAPERS	5/27/2011
685226	\$44.34	CARQUEST AUTO PARTS	5/27/2011
685227	\$98.46	CBS	5/27/2011
685228	\$5,000.00	CHARLES FELDMAN & ASSOCIATES LLC	5/27/2011
685229	\$375.00	CHET-CONN HIGHER EDUCATION TRUST	5/27/2011
685230	\$17,489.37	CONNECTICUT INTERLOCAL RISK	5/27/2011
685231	\$13.00	CITY OF NEW LONDON	5/27/2011
685232	\$24.00	DEPARTMENT OF PUBLIC UTILITIES	5/27/2011
685233	\$1,542.06	CITY OF NL FLEXIBLE SPENDING ACCT	5/27/2011
685234	\$673.09	COLONIAL LIFE & ACCIDENT INSURANCE	5/27/2011
685235	\$65.00	COMMISSIONER OF REVENUE SERVICES	5/27/2011
685236	\$550.00	CONWAY & LONDREGAN, P.C.	5/27/2011
685237	\$27.85	COPY CATS, INC	5/27/2011
685238	\$1,435.00	COUNCIL 4 AFSCME	5/27/2011
685239	\$14,462.00	CREC	5/27/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
685240	\$1,256.08	GORDON DICKENS	5/27/2011
685241	\$55.08	ARNETIA DOUGLAS	5/27/2011
685242	\$336.40	EAST COAST SIGN & SUPPLY, INC.	5/27/2011
685243	\$70.90	ELECTRICAL WHOLESALERS INC	5/27/2011
685244	\$72.27	MAUREEN A FARRELL	5/27/2011
685245	\$9,500.00	FLETCHER THOMPSON	5/27/2011
685246	\$130.00	JOYCE GARDNER	5/27/2011
685247	\$95.00	GENESIS FISCHER & CARMEN FISCHER-	5/27/2011
685248	\$585.00	GENESIS FISCHER & CARMEN FISCHER-	5/27/2011
685249	\$413.64	GOODYEAR AUTO SERVICE CENTER	5/27/2011
685250	\$35.00	GRANITE ONE HOUR PHOTO	5/27/2011
685251	\$450.00	ALLISON GRAY-SMITH	5/27/2011
685252	\$27.00	NORMAN HARRISON	5/27/2011
685253	\$2,880.00	HIBBARD & ROSA ARCHITECTS, L.L.C.	5/27/2011
685254	\$430.26	HOME DEPOT CREDIT SERVICES	5/27/2011
685255	\$118.34	HR DIRECT	5/27/2011
685256	\$502.50	INTEGRATED SECURITY SOLUTIONS,	5/27/2011
685257	\$14,867.89	INTERSTATE ARMS CORP	5/27/2011
685258	\$119.14	INTERSTATE BATTERY SYSTEM CONN	5/27/2011
685259	\$429.00	KAINEN, ESCALERA & MCHALE, P.C.	5/27/2011
685260	\$22.98	KASON CREDIT CORPORATION	5/27/2011
685261	\$54.00	MICHAEL LADSON	5/27/2011
685262	\$171.87	JOSEPH LANZAFAME	5/27/2011
685263	\$150.00	LIONEL E. MARRERO	5/27/2011
685264	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	5/27/2011
685265	\$222.16	BARBARA MAJOR	5/27/2011
685266	\$22,000.00	MALCOLM PIRNIE, INC	5/27/2011
685267	\$27.00	TROY MCKELVIN	5/27/2011
685268	\$453.00	MID CITY STEEL	5/27/2011
685269	\$8,831.31	MILONE & MACBROOM	5/27/2011
685270	\$1,275.06	MONTVILLE HARDWARE AND SUPPLY, INC.	5/27/2011
685271	\$145.00	MUDDY WATERS CAFE	5/27/2011
685272	\$620.00	MYSTIC MIRROR AND PLATE GLASS	5/27/2011
685273	\$397.68	NAPA AUTO PARTS	5/27/2011
685274	\$70,468.84	NATIONAL RESTORATION SYSTEMS	5/27/2011
685275	\$21,432.17	NEW ENGLAND MECHANICAL	5/27/2011
685276	\$1,862.64	NEW LONDON FIREFIGHTERS ASSOCIATION	5/27/2011
685277	\$1,349.73	NEXTEL COMMUNICATIONS	5/27/2011
685278	\$200.00	NORWICH TIRE SERVICE	5/27/2011
685279	\$486.00	OCCUPATIONAL HEALTH CENTER	5/27/2011
685280	\$30.98	OVERLAND DRIVESHAFT SERVICE	5/27/2011
685281	\$1,101.55	PADGETT & SONS WRECKER SERVICE	5/27/2011
685282	\$30.00	PERENNIAL HARMONY	5/27/2011
685283	\$19.98	PETSMART #1800	5/27/2011
685284	\$116.83	PETTY CASH CITY OF NEW LONDON	5/27/2011
685285	\$6,500.00	PRO PLUMBING	5/27/2011
685286	\$271.73	PROBATE COURT	5/27/2011
685287	\$292.04	QPR - DIVISION OF LAFARGE	5/27/2011
685288	\$285.87	QUALITY PRINTERS	5/27/2011
685289	\$250.00	RAE'S DRIVING SCHOOL	5/27/2011

May 2011 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
685290	\$156.00	RAINBOW PAPER & SUPPLY, LLC.	5/27/2011
685291	\$94.52	RHODE ISLAND FAMILY COURT	5/27/2011
685292	\$325.00	TRAVIS ROMANO, CT STATE MARSHAL	5/27/2011
685293	\$40.00	RONG LIN	5/27/2011
685294	\$796.91	SCHINDLER ELEVATOR CORPORATION	5/27/2011
685295	\$120.00	SCHNEIDER LABORATORIES INCORPORATED	5/27/2011
685296	\$60.00	SECOND CONGREGATIONAL CHURCH	5/27/2011
685297	\$1,113.50	SHIPMAN'S FIRE EQUIPMENT CO., INC.	5/27/2011
685298	\$18.18	SHOPRITE-FIVE STAR	5/27/2011
685299	\$944.77	SIGN-A-RAMA	5/27/2011
685300	\$144.00	SIGNAL SERVICE, INC.	5/27/2011
685301	\$263.64	DIANNE SIMS	5/27/2011
685302	\$51.00	SNAP-ON TOOLS	5/27/2011
685303	\$583.52	J. SOLOMON INC.	5/27/2011
685304	\$811.69	STAPLES BUSINESS ADVANTAGE	5/27/2011
685305	\$68.41	STAPLES CREDIT PLAN	5/27/2011
685306	\$2,674.32	STATE OF CONNECTICUT-BCS	5/27/2011
685307	\$826.00	STATE OF CONNECTICUT	5/27/2011
685308	\$50.00	STATE OF CONNECTICUT	5/27/2011
685309	\$371.93	SUPERIOR INDUSTRIAL PRODUCTS CORP	5/27/2011
685310	\$82,395.20	TAI SOO KIM PARTNERS,LLC	5/27/2011
685311	\$1,486.07	THE HARTFORD	5/27/2011
685312	\$1,400.00	JAMES THOMPSON NATIVE LUMBER INC	5/27/2011
685313	\$773.94	TILCON CONNECTICUT INC.	5/27/2011
685314	\$10,119.40	TRANSCANADA POWER MARKETING LTD.	5/27/2011
685315	\$30,049.29	TREASURER, CITY OF NEW LONDON	5/27/2011
685316	\$40.00	TREE WARDENS' ASSOCIATION OF CONN-	5/27/2011
685317	\$237.50	UNITED BUILDERS SUPPLY	5/27/2011
685318	\$75.00	UNITED STATES DEPT OF EDUCATION	5/27/2011
685319	\$465.70	UNITED WAY OF SOUTHEASTERN CT	5/27/2011
685320	\$850.00	VEGETATION CONTROL SERVICE INC	5/27/2011
685321	\$495,544.75	VEOLIA WATER NORTH AMERICA	5/27/2011
685322	\$496.82	W.B. MASON COMPANY, INC.	5/27/2011
685323	\$810.00	WAYFARER BICYCLE SHOP	5/27/2011
685324	\$492.29	WHALING CITY FORD, INC.	5/27/2011
685325	\$5,683.30	WILLIMANTIC WASTE PAPER	5/27/2011
685326	\$153.65	WITMER PUBLIC SAFETY GROUP INC	5/27/2011
685327	\$336.37	WORK OUT WORLD	5/27/2011
685328	\$453.71	XEROX CORPORATION	5/27/2011
685329	\$647.24	YANKEE GAS SERVICES COMPANY	5/27/2011
685330	\$481.97	ZEE MEDICAL INC	5/27/2011
685331	\$14,000.00	ON THE MARK MARKETING, LLC	5/27/2011