

MARCH 2010 CHECKS ISSUED

Check#	Amount	Vendor Name	Date
677374	\$225.00	KEN CAPERS	3/1/2010
677375	\$175.00	SCOTT BOYLE	3/1/2010
677376	\$9,086.57	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/3/2010
677377	\$130.00	JOYCE GARDNER	3/3/2010
677378	\$263.64	DIANNE SIMS	3/3/2010
677379	\$12.50	TREASURER, CITY OF NEW LONDON	3/3/2010
677380	\$32.15	WORK OUT WORLD	3/3/2010
677381	\$31.87	A C MOORE ARTS AND CRAFTS	3/5/2010
677382	\$2,671.20	AFFILIATED COMPUTER SERVICES	3/5/2010
677383	\$120.35	ADKINS PRINTERS & STATIONERS	3/5/2010
677384	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/5/2010
677385	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/5/2010
677386	\$337,555.65	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/5/2010
677387	\$111.89	AT&T	3/5/2010
677388	\$2,323.99	BANK OF AMERICA	3/5/2010
677389	\$100.00	CHARLENE BASKERVILLE	3/5/2010
677390	\$220.83	BENNY'S	3/5/2010
677391	\$685.20	BLACK & VEATCH CORPORATION	3/5/2010
677392	\$6,605.00	BRENT & NINA CABILIN	3/5/2010
677393	\$550.00	BRENT & NINA CABILIN AND	3/5/2010
677394	\$95.00	BRENT & NINA CABILIN AND HCP	3/5/2010
677395	\$5,000.00	BROWN'S RIVER MAROTTI COMPANY	3/5/2010
677396	\$2,043.13	GERALDINE BUCKO	3/5/2010
677397	\$700.05	BUSCETTO, MICHAEL III	3/5/2010
677398	\$3,262.50	WILLIAM CAMOSCI	3/5/2010
677399	\$5,180.00	CARLIN CONSTRUCTION CO	3/5/2010
677400	\$157.28	CBS	3/5/2010
677401	\$28.00	CITY OF NEW HAVEN	3/5/2010
677402	\$50.00	CONNECTICUT AFTER SCHOOL NETWORK,	3/5/2010
677403	\$350.00	CONNECTICUT STORYTELLING CENTER	3/5/2010
677404	\$243.98	COPY CATS, INC	3/5/2010
677405	\$65.00	CONNECTICUT STATE FIREFIGHTER'S AS-	3/5/2010
677406	\$865.64	THE DAY PUBLISHING COMPANY	3/5/2010
677407	\$2,655.17	DE LAGE LANDEN FINANCIAL SERVICES	3/5/2010
677408	\$389.99	DEFENDER INDUSTRIES	3/5/2010
677409	\$100.00	DENISON PEQUOTSEPOS NATURE CENTER	3/5/2010
677410	\$23,259.29	DIME OIL COMPANY	3/5/2010
677411	\$5,938.38	EAST RIVER ENERGY	3/5/2010
677412	\$145.00	FILOMENA'S MARKET CAFE AND	3/5/2010
677413	\$10.00	JOYCE GARDNER	3/5/2010
677414	\$1,582.00	GLOBE EQUIPMENT COMPANY	3/5/2010
677415	\$300.00	GUARDIAN PEST CONTROL	3/5/2010
677416	\$200.00	MALLORY HANNAFORD	3/5/2010
677417	\$10,442.47	HOLDSWORTH PELTON	3/5/2010
677418	\$391.54	HOME DEPOT CREDIT SERVICES	3/5/2010
677419	\$6,148.00	INTEGRATED SECURITY SOLUTIONS,	3/5/2010
677420	\$9,388.50	INTERNATIONAL CARTRIDGE CORP.	3/5/2010
677421	\$32.80	JAN ELECTRONIC SUPPLIES, INC.	3/5/2010

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Check#	Amount	Vendor Name	Date
677422	\$500.00	KARL JENNINGS	3/5/2010
677423	\$25.00	KIDS FOREVER	3/5/2010
677424	\$34.00	KRYSTAL KLEER LLC	3/5/2010
677425	\$300.00	KWF ENTERPRISES LLC	3/5/2010
677426	\$196.60	JOSEPH LANZAFAME	3/5/2010
677427	\$3,374.43	LAWRENCE & MEMORIAL HOSPITAL	3/5/2010
677428	\$7,580.00	LEAD LOANS PAYABLE A/C	3/5/2010
677429	\$57.00	MARCUS	3/5/2010
677430	\$107.45	MARIANNA G. MCGUIRK	3/5/2010
677431	\$5,478.25	MILONE & MACBROOM	3/5/2010
677432	\$71,593.00	MIRAK CHEVROLET INC	3/5/2010
677433	\$1,350.00	MIRANDA CREATIVE	3/5/2010
677434	\$39,000.00	MODULAR SPACE CORPORATION	3/5/2010
677435	\$300.00	MUSIC WITH MARGIE	3/5/2010
677436	\$407.58	ROCCO MUSOROFITI	3/5/2010
677437	\$96.00	MYSTIC TEE'S	3/5/2010
677438	\$7.50	NEW LONDON CEMETERY ASSN	3/5/2010
677439	\$60.00	NEW LONDON COUNTY FIRE MARSHAL'S	3/5/2010
677440	\$544.25	NEW LONDON POLICE EXPLORER	3/5/2010
677441	\$9,365.00	OCCUPATIONAL HEALTH CENTER	3/5/2010
677442	\$58.90	POSTMASTER NEW LONDON	3/5/2010
677443	\$37.54	PRISM OFFICE SOLUTIONS	3/5/2010
677444	\$95.00	R.E.M. SAFETY SUPPLY, INC.	3/5/2010
677445	\$712.50	RHONDA DOUGLAS	3/5/2010
677446	\$1,897.25	SHIPMAN'S FIRE EQUIPMENT CO., INC.	3/5/2010
677447	\$193.52	SHOPRITE-FIVE STAR	3/5/2010
677448	\$99.50	SHRED-IT CONNECTICUT	3/5/2010
677449	\$6.36	HARRY SMITH	3/5/2010
677450	\$328.45	J. SOLOMON INC.	3/5/2010
677451	\$91,506.00	CRRA-SOUTHEAST PROJECT	3/5/2010
677452	\$300.00	SOUTHEASTERN CONNECTICUT THERAPY &	3/5/2010
677453	\$1,367.83	SPRINT	3/5/2010
677454	\$50.00	TREASURER,STATE OF CONNECTICUT	3/5/2010
677455	\$43,493.00	THE TREASURER, STATE OF CONNECTICUT	3/5/2010
677456	\$147.80	STILLMAN UNIFORMS	3/5/2010
677457	\$52.00	SUISMAN, SHAPIRO, WOOL	3/5/2010
677458	\$421.36	SUPERIOR INDUSTRIAL PRODUCTS CORP	3/5/2010
677459	\$1,591.65	TACTICAL COMMUNICATIONS INC	3/5/2010
677460	\$48,727.00	TOWN OF WATERFORD	3/5/2010
677461	\$50.00	TREASURER,STATE OF CONNECTICUT	3/5/2010
677462	\$3,866.48	UNITED BUILDERS SUPPLY	3/5/2010
677463	\$11,850.01	USA CONTRACTORS INC	3/5/2010
677464	\$30.00	USSUPERNET	3/5/2010
677465	\$575.00	CLARK VAN DER LYKE	3/5/2010
677466	\$1,708.14	VERIZON WIRELESS	3/5/2010
677467	\$438.76	W.B. MASON COMPANY, INC.	3/5/2010
677468	\$10.00	TOWN OF WATERFORD	3/5/2010
677469	\$1,430.36	WILLIMANTIC WASTE PAPER	3/5/2010

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Check#	Amount	Vendor Name	Date
677470	\$836.77	XEROX CORPORATION	3/5/2010
677471	\$375.00	CHET-CONN HIGHER EDUCATION TRUST	3/5/2010
677472	\$1,436.00	CITY OF NL FLEXIBLE SPENDING ACCT	3/5/2010
677473	\$700.78	COLONIAL LIFE & ACCIDENT INSURANCE	3/5/2010
677474	\$1,557.50	COUNCIL 4 AFSCME	3/5/2010
677475	\$450.00	ALLISON GRAY-SMITH	3/5/2010
677476	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	3/5/2010
677477	\$1,632.00	NEW LONDON FIREFIGHTERS ASSOCIATION	3/5/2010
677478	\$2,242.32	STATE OF CONNECTICUT-BCS	3/5/2010
677479	\$82.00	THE HARTFORD	3/5/2010
677480	\$10,813.54	TREASURER, CITY OF NEW LONDON	3/5/2010
677481	\$187.10	TYRONE BASKETT-POLICE	3/5/2010
677482	\$75.00	UNITED STATES DEPT OF EDUCATION	3/5/2010
677483	\$192.92	WORK OUT WORLD	3/5/2010
677484	\$364.57	ABCO WELDING & INDUSTRIAL SUPPLY	3/12/2010
677485	\$56.81	AMERIPRIDE LINEN & APPAREL SERVICES	3/12/2010
677486	\$12.19	BEASLEY MICHAEL L	3/12/2010
677487	\$1,569.50	G.H. BERLIN OIL COMPANY	3/12/2010
677488	\$1,598.10	BLI INTERNATIONAL INC	3/12/2010
677489	\$71.99	BOB'S STORES	3/12/2010
677490	\$48.76	BUCKO ELEANOR	3/12/2010
677491	\$229.51	CAB EAST LLC	3/12/2010
677492	\$18,407.69	CAMRAC INC	3/12/2010
677493	\$375.00	KEN CAPERS	3/12/2010
677494	\$0.00	CARQUEST AUTO PARTS	3/12/2010
677495	\$1,145.68	CARQUEST AUTO PARTS	3/12/2010
677496	\$82.66	CATALINO MONTILLA Y M	3/12/2010
677497	\$1,937.82	CCM SERVICES, LLC	3/12/2010
677498	\$504.00	CESCO	3/12/2010
677499	\$117.84	CHRYSLER FINANCIAL SERVICES	3/12/2010
677500	\$1,500.00	CONNECTICUT INTERLOCAL RISK	3/12/2010
677501	\$2,062.80	COASTAL TOOL & SUPPLY	3/12/2010
677502	\$120.00	COMMISSION ON FIRE PREVENTION AND	3/12/2010
677503	\$619.50	COMMON CENTS EMS SUPPLY	3/12/2010
677504	\$4,411.62	COMPLUS DATA INNOVATIONS, INC	3/12/2010
677505	\$3,865.23	CONNECTICUT LIGHT & POWER	3/12/2010
677506	\$95.00	CONNECTICUT RECREATION & PARKS ASSN	3/12/2010
677507	\$27,277.70	CONWAY & LONDREGAN, P.C.	3/12/2010
677508	\$4.20	COPY CATS, INC	3/12/2010
677509	\$120.95	CRYSTAL ROCK LLC	3/12/2010
677510	\$1,963.60	THE DAY PUBLISHING COMPANY	3/12/2010
677511	\$109.61	DCFS TRUST	3/12/2010
677512	\$762.00	DE LAGE LANDEN FINANCIAL SERVICES	3/12/2010
677513	\$455.08	DEVINE HYDRAULICS, INC.	3/12/2010
677514	\$25.00	E&J SMOKE SHOP,LLC	3/12/2010
677515	\$5,006.00	EMPIRE MANAGEMENT & NAOMI MCCLURE	3/12/2010
677516	\$22.33	ENTERPRISE ELECTRIC CO	3/12/2010
677517	\$8.57	FEDERAL EXPRESS CORP.	3/12/2010

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Check#	Amount	Vendor Name	Date
677518	\$474.73	FEMA	3/12/2010
677519	\$40.00	FITNESS-GO-ROUND	3/12/2010
677520	\$522.90	FLEETPRIDE	3/12/2010
677521	\$369.18	FRANCK ZABELON	3/12/2010
677522	\$3,797.53	GEMINI INSURANCE COMPANY	3/12/2010
677523	\$272.56	GMAC	3/12/2010
677524	\$187.07	GMAC	3/12/2010
677525	\$113.50	GOODYEAR AUTO SERVICE CENTER	3/12/2010
677526	\$587.16	GUY JAMES V	3/12/2010
677527	\$2,922.35	HALIDIS VASILIS & HELEN	3/12/2010
677528	\$576.23	HAMILTON SUNSET CORPORATION	3/12/2010
677529	\$110.00	HARLEY'S AUTO ELECTRIC	3/12/2010
677530	\$400.00	NORMAN HARRISON	3/12/2010
677531	\$860.00	HIGGINS CORPORATION	3/12/2010
677532	\$40.63	HYUNDAI LSE TITLNG TRUST	3/12/2010
677533	\$1,250.00	INDEPENDENT BOND AND INVESTMENT	3/12/2010
677534	\$160.00	KRISTEN LOHR	3/12/2010
677535	\$14,432.00	LAURETTE BOOKER & LABOSSIERE	3/12/2010
677536	\$222.60	LEASECOMM	3/12/2010
677537	\$3,869.35	LEDGE LIGHT HEALTH DISTRICT	3/12/2010
677538	\$53.24	LINDSEY BLANK	3/12/2010
677539	\$334.87	LOMBARDI'S TIRE & AUTO REPAIR	3/12/2010
677540	\$120.65	MARCUS	3/12/2010
677541	\$95.81	MARTINEZ PABLO L	3/12/2010
677542	\$175.00	TROY MCKELVIN	3/12/2010
677543	\$93.55	GAIL R MCKISSICK	3/12/2010
677544	\$1,349.96	MID CITY STEEL	3/12/2010
677545	\$3,975.00	MILONE & MACBROOM	3/12/2010
677546	\$323.87	MONTVILLE HARDWARE AND SUPPLY, INC.	3/12/2010
677547	\$60.00	MR. G'S RESTAURANT	3/12/2010
677548	\$166.00	MYSTIC TEE'S	3/12/2010
677549	\$123.96	NAEIR	3/12/2010
677550	\$7,319.52	NEW LONDON MARITIME SOCIETY	3/12/2010
677551	\$104.44	NICHOLAS DONALD OR DARLENE	3/12/2010
677552	\$229.92	NISSAN INFINITI LT	3/12/2010
677553	\$376.20	NUTMEG INTERNATIONAL TRUCKS, INC.	3/12/2010
677554	\$790.75	OCCUPATIONAL HEALTH CENTER	3/12/2010
677555	\$23.75	ORBE DAWN M	3/12/2010
677556	\$103.00	PACIFIC TELEMAGEMENT SERVICES	3/12/2010
677557	\$1,563.94	PATRICIA UGUCCIONI	3/12/2010
677558	\$1,000.00	RESERVE ACCOUNT	3/12/2010
677559	\$262.89	PITNEY BOWES INC	3/12/2010
677560	\$122.00	QUALITY PRINTERS	3/12/2010
677561	\$469.03	RYDER TRUCK RENTAL LT	3/12/2010
677562	\$210.38	S&S WORLDWIDE, INC.	3/12/2010
677563	\$132.21	SAAB LEASING CO	3/12/2010
677564	\$0.00	SANTA ENERGY	3/12/2010
677565	\$0.00	SANTA ENERGY	3/12/2010

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Check#	Amount	Vendor Name	Date
677566	\$71,104.82	SANTA ENERGY	3/12/2010
677567	\$45.00	SCHNEIDER LABORATORIES INCORPORATED	3/12/2010
677568	\$75.00	SCOTT BOYLE	3/12/2010
677569	\$5,000.00	THE SEGAL COMPANY	3/12/2010
677570	\$345.46	SERVICE STATION EQUIPMENT, INC.	3/12/2010
677571	\$1,445.10	SHIPMAN'S FIRE EQUIPMENT CO., INC.	3/12/2010
677572	\$1,580.44	J. SOLOMON INC.	3/12/2010
677573	\$186.00	STAPLES	3/12/2010
677574	\$2,558.00	STATE OF CONNECTICUT	3/12/2010
677575	\$3,116.00	STATE OF CONNECTICUT	3/12/2010
677576	\$322.68	SUPERIOR INDUSTRIAL PRODUCTS CORP	3/12/2010
677577	\$346.64	TAGLE BETINA	3/12/2010
677578	\$241.96	TATE MERIDETH A	3/12/2010
677579	\$809.31	THE GREEK GARDENER LLC	3/12/2010
677580	\$194.51	TOYOTA MOTOR CREDIT CORP	3/12/2010
677581	\$4.65	TOYOTA MOTOR CREDIT CORP	3/12/2010
677582	\$337.51	TOYOTA MOTOR CREDIT CORP	3/12/2010
677583	\$73.53	TOYOTA MOTOR CREDIT CORP	3/12/2010
677584	\$199.00	TRAILS END CREMATORY	3/12/2010
677585	\$9,260.39	TRANSCANADA POWER MARKETING LTD.	3/12/2010
677586	\$25.00	TVCCA	3/12/2010
677587	\$279.12	VALENTI CHRYSLER-PLYMOUTH	3/12/2010
677588	\$76.22	VENZON LONDON C	3/12/2010
677589	\$120.00	WERNER, SULLIVAN & NILSSON	3/12/2010
677590	\$16.04	WEST SPRINGFIELD AUTO PARTS	3/12/2010
677591	\$205.00	WHELEN ENGINEERING COMPANY, INC.	3/12/2010
677592	\$309.21	WITHERSPOON RASCHELLE N	3/12/2010
677593	\$172.56	XEROX CORPORATION	3/12/2010
677594	\$269.36	ZEP MANUFACTURING COMPANY	3/12/2010
677595	\$0.00	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/12/2010
677596	\$46,265.10	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/12/2010
677597	\$200.00	ABC TRANSPORTATION	3/19/2010
677598	\$47.76	ABCO WELDING & INDUSTRIAL SUPPLY	3/19/2010
677599	\$1,445.00	ABYARO'S LLC & E.C.H.O.-	3/19/2010
677600	\$8,000.00	AFFILIATED COMPUTER SERVICES	3/19/2010
677601	\$6,838.00	ADMINISTRATOR, UNEMPLOYMENT COMP	3/19/2010
677602	\$4,988.15	ADP, INC	3/19/2010
677603	\$1,277.96	AMERICAN NATIONAL RECOVERY GROUP	3/19/2010
677604	\$336,168.36	ANTHEM BLUE CROSS & BLUE SHIELD-CT	3/19/2010
677605	\$53.73	ARROW EQUIPMENT RENTAL & SALES	3/19/2010
677606	\$0.00	AT&T	3/19/2010
677607	\$0.00	AT&T	3/19/2010
677608	\$9,824.61	AT&T	3/19/2010
677609	\$176.90	B & H PHOTO-VIDEO-PRO AUDIO	3/19/2010
677610	\$4,173.46	G.H. BERLIN OIL COMPANY	3/19/2010
677611	\$1,439.96	BOZRAH HOME & HARDWARE	3/19/2010
677612	\$3,555.00	WILLIAM CAMOSCI	3/19/2010
677613	\$15,182.20	CARGILL DEICING TECHNOLOGY	3/19/2010

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Check#	Amount	Vendor Name	Date
677614	\$33.35	CARQUEST AUTO PARTS	3/19/2010
677615	\$70.00	CHARTER OAK WALK-IN	3/19/2010
677616	\$16,387.33	CONNECTICUT INTERLOCAL RISK	3/19/2010
677617	\$2,379.37	CITY OF NEW LONDON	3/19/2010
677618	\$544.25	CITY OF NEW LONDON	3/19/2010
677619	\$25,000.00	COLUMBO LLC	3/19/2010
677620	\$350.00	COLUMBUS SQUARE AUTO, INC.	3/19/2010
677621	\$8,438.61	CONCORD SQUARE PLANNING & DEV., INC.	3/19/2010
677622	\$280.00	CONNECTICUT COLLEGE-DANCE DEPT	3/19/2010
677623	\$0.00	CONNECTICUT LIGHT & POWER	3/19/2010
677624	\$46,325.58	CONNECTICUT LIGHT & POWER	3/19/2010
677625	\$222.60	CONNECTICUT SCIENCE CENTER	3/19/2010
677626	\$75.00	CONWAY & LONDREGAN, P.C.	3/19/2010
677627	\$36.85	CRYSTAL ROCK LLC	3/19/2010
677628	\$90.00	CT FEDERATION P&Z AGENCIES	3/19/2010
677629	\$89.10	THE DAY PUBLISHING COMPANY	3/19/2010
677630	\$241.00	DE LAGE LANDEN FINANCIAL SERVICES	3/19/2010
677631	\$1,209.50	GORDON DICKENS	3/19/2010
677632	\$92.00	DJ'S CAMPUS KITCHEN	3/19/2010
677633	\$60.77	PAIGE DONOVAN	3/19/2010
677634	\$624.00	EAST COAST SIGN & SUPPLY, INC.	3/19/2010
677635	\$215.00	EMERGENCY EQUIPMENT WAREHOUSE LLC	3/19/2010
677636	\$751.00	ENTERPRISE RENT-A-CAR	3/19/2010
677637	\$46.38	FERGUSON WATERWORKS	3/19/2010
677638	\$36.32	FEDEX	3/19/2010
677639	\$289.20	ROBERT FELICIANO	3/19/2010
677640	\$1,774.44	GOODYEAR AUTO SERVICE CENTER	3/19/2010
677641	\$14,690.00	H B COMMUNICATIONS	3/19/2010
677642	\$289.20	EDWARD HALLISEY	3/19/2010
677643	\$590.00	HARLEY'S AUTO ELECTRIC	3/19/2010
677644	\$13,915.20	HAYNES CONSTRUCTION COMPANY	3/19/2010
677645	\$10.97	HOME DEPOT CREDIT SERVICES	3/19/2010
677646	\$1,422.49	INTERSTATE BATTERY SYSTEM CONN	3/19/2010
677647	\$65.00	IPMA CT CHAPTER	3/19/2010
677648	\$250.00	KARL JENNINGS	3/19/2010
677649	\$204.94	KAHN TRACTOR & EQUIPMENT	3/19/2010
677650	\$1,656.96	KAINEN, ESCALERA & MCHALE, P.C.	3/19/2010
677651	\$220.00	KAMP DOG	3/19/2010
677652	\$5,546.32	KUSTOM SIGNALS, INC.	3/19/2010
677653	\$673.17	LAWSON PRODUCTS, INC.	3/19/2010
677654	\$6,895.00	LEAD LOANS PAYABLE A/C	3/19/2010
677655	\$48,496.38	LEDGE LIGHT HEALTH DISTRICT	3/19/2010
677656	\$326.06	LENIHAN LUMBER COMPANY	3/19/2010
677657	\$225.00	LES JULIAN	3/19/2010
677658	\$60.00	LOMBARDI'S TIRE & AUTO REPAIR	3/19/2010
677659	\$80.00	MALLOVE'S JEWELERS	3/19/2010
677660	\$246.05	TOWN OF MANSFIELD	3/19/2010
677661	\$7.37	MICHAEL MARIANO	3/19/2010

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Check#	Amount	Vendor Name	Date
677662	\$395.00	MASS CHAPTER OF IAAO, INC.	3/19/2010
677663	\$336.85	MATCO TOOLS	3/19/2010
677664	\$53.74	METROCAST OF CT	3/19/2010
677665	\$690.00	MILONE & MACBROOM	3/19/2010
677666	\$315.28	ANTHONY MOLLICA	3/19/2010
677667	\$143.99	MONROE SYSTEMS FOR BUSINESS, INC.	3/19/2010
677668	\$310.35	MR. G'S RESTAURANT	3/19/2010
677669	\$0.00	NAPA AUTO PARTS	3/19/2010
677670	\$1,530.36	NAPA AUTO PARTS	3/19/2010
677671	\$50.00	WAYNE NEFF	3/19/2010
677672	\$16,745.00	NEPTUNE TECHNOLOGY GROUP INC	3/19/2010
677673	\$6,400.00	NEW HORIZONS CLC OF HARTFORD	3/19/2010
677674	\$525.00	NEW LONDON LITTLE LEAGUE	3/19/2010
677675	\$19,250.00	NEW LONDON MAIN STREET	3/19/2010
677676	\$84.25	NEXTEL COMMUNICATION	3/19/2010
677677	\$5,109.05	NUTMEG INTERNATIONAL TRUCKS, INC.	3/19/2010
677678	\$200.00	PADGETT & SONS WRECKER SERVICE	3/19/2010
677679	\$104.77	PETSMART #1800	3/19/2010
677680	\$542.90	PF DISTRIBUTION CENTER	3/19/2010
677681	\$55.24	PITNEY BOWES	3/19/2010
677682	\$116.00	PIZZARAMA DRIVE-IN	3/19/2010
677683	\$2,131.57	POSTMASTER	3/19/2010
677684	\$148,960.00	THE PUBLIC LIBRARY OF NEW LONDON	3/19/2010
677685	\$699.00	QSCEND TECHNOLOGIES, INC.	3/19/2010
677686	\$95.00	R.E.M. SAFETY SUPPLY, INC.	3/19/2010
677687	\$824.45	RAY ALLEN MANUFACTURING	3/19/2010
677688	\$1,000.00	RICHARDSONS' MAPTECH	3/19/2010
677689	\$30.55	RING'S END LUMBER	3/19/2010
677690	\$345.17	SHOPRITE-FIVE STAR	3/19/2010
677691	\$23,719.27	SIGN-A-RAMA	3/19/2010
677692	\$729.73	SMITH'S AUTO SALES INC	3/19/2010
677693	\$642.11	J. SOLOMON INC.	3/19/2010
677694	\$686.25	SPIRIT GALLERY LLC	3/19/2010
677695	\$446.19	SPRINT	3/19/2010
677696	\$381.99	STAPLES CREDIT PLAN	3/19/2010
677697	\$1,050.00	STATE OF CONNECTICUT	3/19/2010
677698	\$156.00	SUISMAN, SHAPIRO, WOOL	3/19/2010
677699	\$5,217.99	SUNGARD PUBLIC SECTOR INC.	3/19/2010
677700	\$1,099.32	SUPER SPRING & BRAKE CO., INC.	3/19/2010
677701	\$225.18	SUPERIOR INDUSTRIAL PRODUCTS CORP	3/19/2010
677702	\$116.00	TELREPCO	3/19/2010
677703	\$1,438.98	THE HARTFORD	3/19/2010
677704	\$390.48	WEST PAYMENT CENTER	3/19/2010
677705	\$223.92	TRANSACT TECHNOLOGIES INCORPORATED	3/19/2010
677706	\$755.00	TRYCO ELECTRIC LLC	3/19/2010
677707	\$13,701.62	PETER S. TURELLO, LLC	3/19/2010
677708	\$540.00	UNEMPLOYMENT TAX MGMT CORP	3/19/2010
677709	\$12.46	UNITED BUILDERS SUPPLY	3/19/2010

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Check#	Amount	Vendor Name	Date
677710	\$450.00	CLARK VAN DER LYKE	3/19/2010
677711	\$1,001.09	VERIZON BUSINESS	3/19/2010
677712	\$158.59	WAL-MART COMMUNITY	3/19/2010
677713	\$14.00	WALDEN SPRING WATER GROUP LLC	3/19/2010
677714	\$756.00	WALTHAM SERVICES, INC.	3/19/2010
677715	\$159.33	WHALING CITY FORD, INC.	3/19/2010
677716	\$7,791.96	AFLAC	3/19/2010
677717	\$1,008.45	AFSCME	3/19/2010
677718	\$3,648.00	AFSCME, COUNCIL 15	3/19/2010
677719	\$375.00	CHET-CONN HIGHER EDUCATION TRUST	3/19/2010
677720	\$1,436.00	CITY OF NL FLEXIBLE SPENDING ACCT	3/19/2010
677721	\$700.78	COLONIAL LIFE & ACCIDENT INSURANCE	3/19/2010
677722	\$1,505.00	COUNCIL 4 AFSCME	3/19/2010
677723	\$450.00	ALLISON GRAY-SMITH	3/19/2010
677724	\$1,429.13	HENRY LAGRONE	3/19/2010
677725	\$30.00	STATE MARSHAL JOSEPH LOGIOCO	3/19/2010
677726	\$1,632.00	NEW LONDON FIREFIGHTERS ASSOCIATION	3/19/2010
677727	\$221.37	RICHARD CABLE	3/19/2010
677728	\$2,242.32	STATE OF CONNECTICUT-BCS	3/19/2010
677729	\$500.00	THOMAS STARKEY	3/19/2010
677730	\$10,345.12	TREASURER, CITY OF NEW LONDON	3/19/2010
677731	\$75.00	UNITED STATES DEPT OF EDUCATION	3/19/2010
677732	\$100.00	UNITED STATES TREASURY	3/19/2010
677733	\$529.74	UNITED WAY OF SOUTHEASTERN CT	3/19/2010
677734	\$192.92	WORK OUT WORLD	3/19/2010
677735	\$217.99	A&A OFFICE SYSTEMS, INC	3/26/2010
677736	\$740.59	ACOM SOLUTIONS	3/26/2010
677737	\$7,588.45	AFFILIATED COMPUTER SERVICES	3/26/2010
677738	\$6,840.00	AMERICAN GENERAL BUILDING & E.C.H.O	3/26/2010
677739	\$15.00	ANNE CARPENTIER	3/26/2010
677740	\$111.89	AT&T	3/26/2010
677741	\$909.75	AURUM COFFEE LLC	3/26/2010
677742	\$525.00	BANK OF AMERICA	3/26/2010
677743	\$1,365.50	BENEFIT STRATEGIES LLC	3/26/2010
677744	\$500.00	BERNIE'S SERVICE-VINYL TECH	3/26/2010
677745	\$825.00	CHAPLIN'S	3/26/2010
677746	\$365.00	CINTAS FIRE PROTECTION	3/26/2010
677747	\$600.00	COGENT SYSTEMS INC	3/26/2010
677748	\$83.82	COPY CATS, INC	3/26/2010
677749	\$300.00	NICOLE DALLAS	3/26/2010
677750	\$19,958.79	DIME OIL COMPANY	3/26/2010
677751	\$11,876.77	EAST RIVER ENERGY	3/26/2010
677752	\$2,026.00	ELEANOR PEABODY & TIM FORGET	3/26/2010
677753	\$33.24	ENVIRONMENTAL CONTRACTOR SUPPL	3/26/2010
677754	\$140.11	EQUIFAX INFORMATION SERVICES LLC	3/26/2010
677755	\$11.42	FEDERAL EXPRESS CORP.	3/26/2010
677756	\$145.00	FILOMENA'S MARKET CAFE AND	3/26/2010
677757	\$8,000.00	FRONT PORCH FOUNDATION	3/26/2010

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Check#	Amount	Vendor Name	Date
677758	\$886.16	GALLS	3/26/2010
677759	\$75.00	GRACE CURTIS MEMORIAL FUND	3/26/2010
677760	\$74,427.48	HAYNES CONSTRUCTION COMPANY	3/26/2010
677761	\$5,000.00	HOOKER & HOLCOMBE INC	3/26/2010
677762	\$625.00	HOT ROD CAFE	3/26/2010
677763	\$3,239.96	HRP ASSOCIATES INC	3/26/2010
677764	\$15.00	I.A.A.I. OF CONNECTICUT CHAPTER 49	3/26/2010
677765	\$237.50	KEVIN EVANS	3/26/2010
677766	\$141.92	PATRICIA LIETEAU	3/26/2010
677767	\$75.00	LORTONDATA	3/26/2010
677768	\$6,070.00	LUIS & JUSTINA PELLOT AND L&V	3/26/2010
677769	\$140.00	MECCA	3/26/2010
677770	\$48.00	MR. G'S RESTAURANT	3/26/2010
677771	\$614.00	NAOMI MCCLURE & EMPIRE MANAGEMENT	3/26/2010
677772	\$675.00	NEW LONDON CROSSFIT	3/26/2010
677773	\$2,148.70	NEXTEL COMMUNICATION	3/26/2010
677774	\$1,667.40	OIC OF NEW LONDON COUNTY INC	3/26/2010
677775	\$57.28	BARBARA PERRY	3/26/2010
677776	\$42.49	PETSMART #1800	3/26/2010
677777	\$333.00	PITNEY BOWES	3/26/2010
677778	\$1,463.00	PURCHASE POWER	3/26/2010
677779	\$155.00	SCHNEIDER LABORATORIES INCORPORATED	3/26/2010
677780	\$15,875.40	SCRANTON COMMUNICATIONS & ELECTRON-	3/26/2010
677781	\$1,000.00	SECT FILM	3/26/2010
677782	\$308.64	SHOPRITE-FIVE STAR	3/26/2010
677783	\$1,122.38	J. SOLOMON INC.	3/26/2010
677784	\$106.91	SPRINT	3/26/2010
677785	\$1,350.00	STATE OF CONNECTICUT	3/26/2010
677786	\$3.29	STATE OF CONNECTICUT	3/26/2010
677787	\$758.34	SUPER SPRING & BRAKE CO., INC.	3/26/2010
677788	\$201.00	SWISS CLEANERS	3/26/2010
677789	\$102,691.89	TRANSCANADA POWER MARKETING LTD.	3/26/2010
677790	\$240.00	UNIVERSITY OF CONNECTICUT	3/26/2010
677791	\$242.07	VCA NEW LONDON ANIMAL HOSPITAL	3/26/2010
677792	\$31.40	VERIZON WIRELESS	3/26/2010
677793	\$51.90	VERIZON WIRELESS	3/26/2010
677794	\$267.98	W.B. MASON COMPANY, INC.	3/26/2010
677795	\$248.19	WAL-MART COMMUNITY	3/26/2010
677796	\$200.00	WEB WROKS LLC	3/26/2010
677797	\$203,547.00	WILBUR SMITH ASSOCIATES	3/26/2010
677798	\$188.00	WINGS N PIES	3/26/2010
677799	\$130.00	JOYCE GARDNER	3/26/2010
677800	\$263.64	DIANNE SIMS	3/26/2010
677801	\$63,896.25	STATE OF CONNECTICUT	3/26/2010
677802	\$7,206.54	STATE OF CONNECTICUT	3/26/2010
677803	\$332.50	TREASURER, CITY OF NEW LONDON	3/26/2010
677804	\$800.00	STATE OF CONNECTICUT	3/26/2010
677805	\$250.00	STATE OF CONNECTICUT	3/26/2010

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