

TOWN OF EAST HARTFORD

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: G01 10100

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
74278	07/08/2022	ACI	119916 K & S DISTRIBUTORS INC		7,762.78		08/05/2022
74279	07/08/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		978.87		08/05/2022
74281	07/22/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		67.41		08/05/2022
74283	07/25/2022	WIRE	082597 CAPITAL ONE	745.23			
74284	07/25/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	12,170.87			
74285	08/05/2022	ACI	119916 K & S DISTRIBUTORS INC		2,093.34		08/05/2022
74286	08/05/2022	ACI	123332 KONE INC		1,124.00		08/05/2022
74288	08/19/2022	ACI	119916 K & S DISTRIBUTORS INC		835.65		08/19/2022
74289	08/19/2022	ACI	123332 KONE INC		1,124.00		08/19/2022
74290	08/19/2022	WIRE	082597 WALMART BUSINESS/GEFC	467.59			
74291	08/30/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	3,207.90			
74292	08/30/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	2,265.94			
74293	09/02/2022	ACI	119916 K & S DISTRIBUTORS INC		3,348.26		09/02/2022
74294	09/02/2022	ACI	125361 NUTMEG INTN'L TRUCKS INC		778.67		09/02/2022
74295	09/02/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		313.41		09/02/2022
74296	09/16/2022	ACI	090982 AIR TEMP MECHANICAL SERVI		20,797.72		09/16/2022
74297	09/16/2022	WIRE	082597 WALMART BUSINESS/GEFC	1,409.90			
74298	09/16/2022	ACI	119916 K & S DISTRIBUTORS INC		799.98		09/16/2022
74299	09/20/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	12,504.38			
74300	09/30/2022	ACI	090982 AIR TEMP MECHANICAL SERVI		5,281.08		09/30/2022
74301	09/30/2022	ACI	119916 K & S DISTRIBUTORS INC		2,085.77		09/30/2022
74302	09/30/2022	ACI	123332 KONE INC		1,124.00		09/30/2022
74303	09/30/2022	ACI	125850 OVERHEAD DOOR CO OF HTFD		997.02		09/30/2022
74304	09/30/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		2,661.15		09/30/2022
74305	10/13/2022	WIRE	082597 CAPITAL ONE	88.59			
74306	10/13/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	4,988.33			
74308	10/14/2022	ACI	119916 K & S DISTRIBUTORS INC		606.00		10/14/2022
74310	10/28/2022	ACI	119916 K & S DISTRIBUTORS INC		1,556.09		10/28/2022
74311	10/28/2022	ACI	123332 KONE INC		1,163.33		10/28/2022
74312	11/02/2022	WIRE	082597 CAPITAL ONE	229.98			
74314	11/10/2022	ACI	119916 K & S DISTRIBUTORS INC		506.34		11/10/2022
74315	11/10/2022	ACI	125361 NUTMEG INTN'L TRUCKS INC		314.18		11/10/2022
74316	11/10/2022	ACI	125850 OVERHEAD DOOR CO OF HTFD		1,760.00		11/10/2022
74317	11/15/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	7,542.58			
74319	11/23/2022	ACI	119916 K & S DISTRIBUTORS INC		1,588.85		11/23/2022
74320	11/23/2022	ACI	123332 KONE INC		1,163.33		11/23/2022
74321	11/23/2022	ACI	125361 NUTMEG INTN'L TRUCKS INC		275.23		11/23/2022
74322	11/23/2022	ACI	125850 OVERHEAD DOOR CO OF HTFD		3,223.41		11/23/2022
74323	11/23/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		1,038.43		11/23/2022
74324	12/09/2022	ACI	119916 K & S DISTRIBUTORS INC		1,143.45		12/09/2022
74325	12/09/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		1,556.37		12/09/2022
74327	12/22/2022	ACI	119916 K & S DISTRIBUTORS INC		1,145.63		12/22/2022
74328	12/22/2022	ACI	123332 KONE INC		1,163.33		12/22/2022
74329	12/22/2022	ACI	134176 AZTEC TECHNOLOGIES LLC		140.09		12/22/2022
74330	12/13/2022	WIRE	092427 WEBSTER BANK COMMUNITY CA	8,597.77			
74331	01/06/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		18.74		01/06/2023
74332	01/05/2023	WIRE	082597 WALMART BUSINESS/GEFC	448.95			
74333	01/19/2023	WIRE	092427 WEBSTER BANK COMMUNITY CA	9,451.44			
74335	01/20/2023	ACI	119916 K & S DISTRIBUTORS INC		1,150.49		01/20/2023
74336	01/20/2023	ACI	123332 KONE INC		1,163.33		01/20/2023
74337	01/20/2023	ACI	125850 OVERHEAD DOOR CO OF HTFD		1,263.00		01/20/2023
74338	01/20/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		3,833.44		01/20/2023

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74339	02/01/2023	WIRE	082597 CAPITAL ONE	434.00			
74340	02/01/2023	WIRE	092427 WEBSTER BANK COMMUNITY CA	1,888.37			
74341	02/03/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		3,076.46		02/03/2023
74342	02/03/2023	ACI	119916 K & S DISTRIBUTORS INC		432.75		02/03/2023
74343	02/03/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		131.70		02/03/2023
74344	02/17/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		2,697.42		02/17/2023
74345	02/17/2023	ACI	119916 K & S DISTRIBUTORS INC		3,147.27		02/17/2023
74346	02/17/2023	ACI	123332 KONE INC		1,163.33		02/17/2023
74347	02/17/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		14.40		02/17/2023
74348	03/03/2023	ACI	119916 K & S DISTRIBUTORS INC		220.00		03/03/2023
74986	03/03/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		104.60		03/03/2023
74987	03/17/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		8,321.74		03/17/2023
74988	03/17/2023	ACI	119916 K & S DISTRIBUTORS INC		1,510.55		03/17/2023
74989	03/16/2023	WIRE	082597 CAPITAL ONE	58.10			
74990	03/17/2023	ACI	123332 KONE INC		1,163.33		03/17/2023
74991	03/17/2023	ACI	125850 OVERHEAD DOOR CO OF HTFD		345.00		03/17/2023
74992	03/17/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		1,244.78		03/17/2023
74993	03/31/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		36,823.12		03/31/2023
74994	03/31/2023	ACI	119916 K & S DISTRIBUTORS INC		1,631.89		03/31/2023
74995	03/31/2023	ACI	125850 OVERHEAD DOOR CO OF HTFD		335.00		03/31/2023
74996	03/31/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		99.73		03/31/2023
74997	04/03/2023	WIRE	082597 CAPITAL ONE	326.34			
74998	04/14/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		8,928.39		04/14/2023
74999	04/14/2023	ACI	119916 K & S DISTRIBUTORS INC		2,629.82		04/14/2023
75000	04/14/2023	ACI	123332 KONE INC		1,028.40		04/14/2023
75001	04/14/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		182.19		04/14/2023
75002	04/28/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		2,596.00		04/28/2023
75003	04/28/2023	ACI	119916 K & S DISTRIBUTORS INC		3,049.30		04/28/2023
75004	04/28/2023	ACI	123332 KONE INC		1,163.33		04/28/2023
75005	04/28/2023	ACI	125850 OVERHEAD DOOR CO OF HTFD		1,220.00		04/28/2023
75006	04/28/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		216.00		04/28/2023
75007	05/12/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		14,629.74		05/12/2023
75008	05/12/2023	ACI	123332 KONE INC		9,195.58		05/12/2023
75009	05/26/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		644.00		05/26/2023
75010	05/26/2023	ACI	119916 K & S DISTRIBUTORS INC		2,167.95		05/26/2023
75011	05/26/2023	ACI	123332 KONE INC		1,163.33		05/26/2023
75012	05/26/2023	ACI	125850 OVERHEAD DOOR CO OF HTFD		2,185.61		05/26/2023
75013	05/26/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		235.78		05/26/2023
75014	06/06/2023	WIRE	092427 WEBSTER BANK COMMUNITY CA	24,199.40			
75015	06/09/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		28,401.79		06/09/2023
75016	06/09/2023	ACI	091517 AIR TEMP MECHANICAL SERVI		401.01		06/09/2023
75017	06/09/2023	ACI	123332 KONE INC		5,502.40		06/09/2023
75018	06/09/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		3,609.15		06/09/2023
75019	06/12/2023	WIRE	092427 WEBSTER BANK COMMUNITY CA	40,296.05			
75020	06/13/2023	WIRE	092427 WEBSTER BANK COMMUNITY CA	38,339.12			
75021	06/19/2023	WIRE	082597 WALMART BUSINESS/GECE	4,672.38			
75022	06/21/2023	ACI	090982 AIR TEMP MECHANICAL SERVI		208.00		06/21/2023
75023	06/21/2023	ACI	119916 K & S DISTRIBUTORS INC		1,279.19		06/21/2023
75024	06/21/2023	ACI	123332 KONE INC		842.67		06/21/2023
75025	06/21/2023	ACI	125850 OVERHEAD DOOR CO OF HTFD		1,465.55		06/21/2023
75026	06/21/2023	ACI	134176 AZTEC TECHNOLOGIES LLC		1,050.32		06/21/2023
75027	06/28/2023	WIRE	092427 WEBSTER BANK COMMUNITY CA	33,379.61			

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79262	07/08/2022	PRINTED	090539 4 IMPRINT		1,378.51		07/14/2022
79263	07/08/2022	PRINTED	083568 AA INDUSTRIES LLC		7,450.00		07/14/2022
79264	07/08/2022	PRINTED	083568 AA INDUSTRIES LLC		900.00		07/14/2022
79265	07/08/2022	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		182.83		07/13/2022
79266	07/08/2022	PRINTED	100688 AERO ALL GAS CORP		524.31		07/12/2022
79267	07/08/2022	PRINTED	088362 AFLAC		13,121.70		07/20/2022
79268	07/08/2022	PRINTED	097842 ALIBERTI AMATO		700.00		07/29/2022
79269	07/08/2022	PRINTED	098523 ALLEN-BARRETT DEBBY-ANN		325.00		07/15/2022
79270	07/08/2022	PRINTED	097129 ALSUP STEPHEN		73.16		07/12/2022
79271	07/08/2022	PRINTED	098497 ALTER & PEARSON, LLC		4,140.00		07/14/2022
79272	07/08/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		5,658.84		07/12/2022
79273	07/08/2022	PRINTED	073634 AMERICAN NURSES ASSOCIATI		522.00		07/18/2022
79274	07/08/2022	PRINTED	101699 AMERICAN RED CROSS TRAINI		530.00		07/14/2022
79275	07/08/2022	PRINTED	071716 AMERICAN TEST CENTER INC		3,981.00		07/18/2022
79276	07/08/2022	PRINTED	102199 ANIMAL CARE EQUIP & SERVI		238.10		07/14/2022
79277	07/08/2022	PRINTED	211501 THE ARCHITECTS		560.00		07/20/2022
79278	07/08/2022	PRINTED	102436 ASSOCIATED SECURITY CORP		460.00		07/12/2022
79279	07/08/2022	PRINTED	095188 AT&T MOBILITY II LLC		1,102.96		07/14/2022
79280	07/08/2022	PRINTED	098536 AZNAVOURIAN KELLY		50.00		08/04/2022
79281	07/08/2022	PRINTED	087530 B & W PAVING & LANDSCAPIN		115,567.50		07/11/2022
79282	07/08/2022	PRINTED	086718 BANC OF AMERICA		488,719.91		07/12/2022
79283	07/08/2022	PRINTED	086718 BANC OF AMERICA LEASING		11,627.27		07/12/2022
79284	07/08/2022	PRINTED	086718 BANC OF AMERICA LEASING		67,027.83		07/12/2022
79285	07/08/2022	PRINTED	097342 BARNWELL OF CONNECTIUT LL		2,380.10		07/12/2022
79286	07/08/2022	PRINTED	092241 BATTERIES PLUS		185.10		07/11/2022
79287	07/08/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		160.00		07/15/2022
79288	07/08/2022	PRINTED	096292 BERCHEM MOSES PC		10,582.50		07/11/2022
79289	07/08/2022	PRINTED	097587 BETA GROUP INC		12,380.75		07/12/2022
79290	07/08/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		285.52		07/12/2022
79291	07/08/2022	PRINTED	075332 BOLTON VETERINARY HOSPITA		20.00		07/13/2022
79292	07/08/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		2,726.79		07/14/2022
79293	07/08/2022	PRINTED	088817 BROWN PAINDIRIS SCOTT, LL		5,185.00		07/12/2022
79294	07/08/2022	PRINTED	074605 BSN SPORTS INC		1,555.54		07/14/2022
79295	07/08/2022	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		2,000.00		07/25/2022
79296	07/08/2022	PRINTED	098356 LIFETIME SOLUTIONS/THE AL		3,000.00		07/12/2022
79297	07/08/2022	PRINTED	098537 CARTER MYCHELLE		40.00		07/12/2022
79298	07/08/2022	PRINTED	082025 CBS BLOOM'S		501.60		07/12/2022
79299	07/08/2022	PRINTED	071621 CCM		165.97		07/13/2022
79300	07/08/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		6,096.75		07/13/2022
79301	07/08/2022	PRINTED	087818 CINTAS CORP		362.35		07/13/2022
79302	07/08/2022	PRINTED	087818 CINTAS		108.32		07/13/2022
79303	07/08/2022	PRINTED	096602 CINTAS CORPORATION		2,137.92		07/13/2022
79304	07/08/2022	PRINTED	096602 CINTAS		343.45		07/13/2022
79305	07/08/2022	PRINTED	097589 CLEAN ENERGY		5,148.57		07/15/2022
79306	07/08/2022	PRINTED	095528 CMI SOUND SYSTEMS LLC		1,698.50		07/14/2022
79307	07/08/2022	PRINTED	072468 STATE OF CONN - DEPT OF P		1,156.00		07/12/2022
79308	07/08/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		450.00		07/26/2022
79309	07/08/2022	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,936.00		07/14/2022
79310	07/08/2022	PRINTED	093529 CORPORATE MAILING SERVICE		265.95		07/11/2022
79311	07/08/2022	PRINTED	093071 CT FUNCO LLC		3,500.00		07/15/2022
79312	07/08/2022	PRINTED	095153 D'AMADDIO AMY		56.33		07/12/2022
79313	07/08/2022	PRINTED	098470 DANNY'S LITTLE TASTE OF T		2,648.99		07/12/2022

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79314	07/08/2022	PRINTED	078686 DATTCO BUS SALES & SERVIC		1,874.38		07/11/2022
79315	07/08/2022	PRINTED	079543 DELL MARKETING LP		55,000.00		07/12/2022
79316	07/08/2022	PRINTED	080194 DELRAY CONTRACTING, INC.		8,976.50		07/13/2022
79317	07/08/2022	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,789.15		07/13/2022
79318	07/08/2022	PRINTED	091549 DENNISON LUBRICANTS INC		599.48		07/12/2022
79319	07/08/2022	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO		231.00		07/12/2022
79320	07/08/2022	PRINTED	098524 DIAZ CHARLENE		69.00		07/27/2022
79321	07/08/2022	PRINTED	111293 DISCOUNT TROPHY & CO		27.50		07/26/2022
79322	07/08/2022	PRINTED	080335 DOWNES CONSTRUCTION, LLC		2,627.23		07/12/2022
79323	07/08/2022	PRINTED	088221 DZEN RESIDENTIAL ROOFING		1,104.00		07/13/2022
79324	07/08/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		178.00		07/14/2022
79325	07/08/2022	PRINTED	071731 EAST HARTFORD INTERFAITH		1,117.23		07/15/2022
79326	07/08/2022	PRINTED	072053 EAST HARTFORD SUMMER YOUT	500.00			
79327	07/08/2022	PRINTED	112583 ELECTRIC CONTRACTORS, INC		313.69		07/12/2022
79328	07/08/2022	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		07/12/2022
79329	07/08/2022	PRINTED	097515 EQUIPMENT SPECIALISTS		2,692.70		07/11/2022
79330	07/08/2022	PRINTED	098525 ESPINDOLA DAISY		200.00		07/14/2022
79331	07/08/2022	PRINTED	093738 EVERSOURCE		55,209.20		07/14/2022
79332	07/08/2022	PRINTED	091923 FAIRWAY MINIATURE GOLF		96.00		07/18/2022
79333	07/08/2022	PRINTED	085970 FBI- LEEDA		695.00		07/18/2022
79334	07/08/2022	PRINTED	070990 FEDEX		25.36		07/20/2022
79335	07/08/2022	PRINTED	098423 FERRER TREE AND SERVICES		1,500.00		07/12/2022
79336	07/08/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		108.00		07/12/2022
79337	07/08/2022	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		138.50		07/27/2022
79338	07/08/2022	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		645.00		07/12/2022
79339	07/08/2022	PRINTED	095366 FIRST CHOICE HEALTH CENTE		3,385.63		07/13/2022
79340	07/08/2022	PRINTED	113656 FLAGMAN OF AMERICA INC		763.84		07/18/2022
79341	07/08/2022	PRINTED	082489 FLEETMASTERS INC		9,410.59		07/12/2022
79342	07/08/2022	PRINTED	077883 FLEETPRIDE		3,046.76		07/14/2022
79343	07/08/2022	PRINTED	078105 FLUID DYNAMICS LLC		300.52		07/12/2022
79344	07/08/2022	PRINTED	098508 FRANK ZAINO & ASSOCIATES		4,104.00		07/13/2022
79345	07/08/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		2,364.80		07/13/2022
79346	07/08/2022	PRINTED	093597 FRONTIER		1,775.87		07/15/2022
79347	07/08/2022	PRINTED	075225 FUSS & O'NEILL INC		3,551.25		07/12/2022
79348	07/08/2022	PRINTED	098526 GARCIA BETSABE		260.00		07/11/2022
79349	07/08/2022	PRINTED	097259 GARRITY ASPHALT RECLAIMIN		113,688.05		07/12/2022
79350	07/08/2022	PRINTED	088568 GEI CONSULTANTS, INC.		13,971.26		07/12/2022
79351	07/08/2022	PRINTED	092923 GENGRAS COLLISION CENTER		3,248.69		07/13/2022
79352	07/08/2022	PRINTED	115107 NAPA AUTO PARTS		16.82		07/15/2022
79353	07/08/2022	PRINTED	090524 SCOTT A. GINTER		200.00		07/21/2022
79354	07/08/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		145.00		07/12/2022
79355	07/08/2022	PRINTED	081361 GOVCONNECTION INC		7,340.00		07/18/2022
79356	07/08/2022	PRINTED	115582 GRAINGER		24.82		07/13/2022
79357	07/08/2022	PRINTED	098529 GRANT JERMAINE		325.00		07/15/2022
79358	07/08/2022	PRINTED	098335 HARTFORD BUSINESS SUPPLY		122.25		07/12/2022
79359	07/08/2022	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		7,450.00		07/12/2022
79360	07/08/2022	PRINTED	091956 HAWKINS MACK		300.60		07/12/2022
79361	07/08/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,117.07		07/18/2022
79362	07/08/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		663.28		07/18/2022
79363	07/08/2022	PRINTED	080159 HORWITZ UNIFORMS		6,658.60		07/18/2022
79364	07/08/2022	PRINTED	082855 ICC		1,835.47		07/18/2022
79365	07/08/2022	PRINTED	082548 IMM INC		5,918.00		07/12/2022

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79366	07/08/2022	PRINTED	082123 INFOSHRED, LLC		75.00		07/13/2022
79367	07/08/2022	PRINTED	077594 INTERPRETERS & TRANSLATOR		77.52		07/13/2022
79368	07/08/2022	PRINTED	097839 JENKINS KATELYN		98.00		09/07/2022
79369	07/08/2022	PRINTED	098530 JERR NICOLE		100.00		07/13/2022
79370	07/08/2022	PRINTED	098531 JONES AISHA		64.00		07/12/2022
79371	07/08/2022	PRINTED	098538 KARAMAT SHAHID		65.00		07/13/2022
79372	07/08/2022	PRINTED	088328 GURURAKHA K. KHALSA		260.00		07/18/2022
79373	07/08/2022	PRINTED	093387 KING JENNIFER		90.90		07/13/2022
79374	07/08/2022	PRINTED	095923 GOVOS INC		2,640.80		07/13/2022
79375	07/08/2022	PRINTED	098532 LACY DAESHA		59.00		07/26/2022
79376	07/08/2022	PRINTED	098533 LAM LOI		80.00		07/19/2022
79377	07/08/2022	PRINTED	098539 LE DUNG		260.00		07/11/2022
79378	07/08/2022	PRINTED	098122 LIBERATOR ALEXIS LEEANN		200.00		07/14/2022
79379	07/08/2022	PRINTED	097586 LIBERATOR VICTORIA		98.28		07/15/2022
79380	07/08/2022	PRINTED	098043 LIVONGO HEALTH INC		420.00		07/18/2022
79381	07/08/2022	PRINTED	080983 TEAMSTERS LOCAL 671A HEAL		37,060.00		07/15/2022
79382	07/08/2022	PRINTED	097937 MAGAZINE LINE		209.81		07/15/2022
79383	07/08/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		398.84		07/19/2022
79384	07/08/2022	PRINTED	092672 MANCHESTER HONDA/KTM		519.00		07/18/2022
79385	07/08/2022	PRINTED	098534 MARTIN MONIQUE		910.00		07/13/2022
79386	07/08/2022	PRINTED	098535 MARTIN SANDRA		125.00		07/14/2022
79387	07/08/2022	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		324.50		07/11/2022
79388	07/08/2022	PRINTED	082707 MASTERMANS LLP		994.24		07/12/2022
79389	07/08/2022	PRINTED	098540 MCCARTHY VANESSA		195.00		07/14/2022
79390	07/08/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		12,049.88		07/12/2022
79391	07/08/2022	PRINTED	087687 MHQ, INC		412.00		07/12/2022
79392	07/08/2022	PRINTED	077944 MICELI LILLIAN		54.41		07/25/2022
79393	07/08/2022	PRINTED	080272 MINUTEMAN PRESS		1,045.60		07/13/2022
79394	07/08/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		4,539.98		07/11/2022
79395	07/08/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		1,230.00		07/13/2022
79396	07/08/2022	PRINTED	098541 MOTORWALA NASRIM		26.00		07/12/2022
79397	07/08/2022	PRINTED	071740 MOUREY MARY J		105.00		07/28/2022
79398	07/08/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		283.04		07/12/2022
79399	07/08/2022	PRINTED	124765 NEFCO CORP		3,702.14		07/12/2022
79400	07/08/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		1,031.59		07/13/2022
79401	07/08/2022	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		07/14/2022
79403	07/08/2022	PRINTED	125510 M.E. O'BRIEN & SONS INC		940.00		07/11/2022
79404	07/08/2022	PRINTED	098213 THE OCKERS COMPANY		1,536.55		07/11/2022
79405	07/08/2022	PRINTED	131486 INDOFF INC		2,019.02		07/13/2022
79406	07/08/2022	PRINTED	098124 OMAR COFFEE COMPANY		296.38		07/12/2022
79407	07/08/2022	PRINTED	076201 ORLANDO ANNULLI & SONS IN		160,260.00		07/13/2022
79408	07/08/2022	PRINTED	087715 ORTIZ DANIEL		683.08		07/13/2022
79410	07/08/2022	PRINTED	098429 PALLA STEPHEN		1,200.00		08/05/2022
79411	07/08/2022	PRINTED	096934 PETES TIRE BARN INC		1,979.00		07/12/2022
79412	07/08/2022	PRINTED	091362 PIEPER OLSON VETERINARY H		3,499.05		07/15/2022
79413	07/08/2022	PRINTED	098544 PIERRE GABRIELLE		130.00		07/25/2022
79414	07/08/2022	PRINTED	098150 POIRIER SANDRA M		144.00		07/13/2022
79415	07/08/2022	PRINTED	090904 PRENDO FORENSICS LLC		2,844.80		07/11/2022
79416	07/08/2022	PRINTED	098543 PRYOR DAISY		40.00		07/25/2022
79417	07/08/2022	PRINTED	094155 THE PUBLIC SAFETY GROUP		1,374.00		08/11/2022
79418	07/08/2022	PRINTED	082287 PULLMAN & COMLEY LLC		8,099.00		07/11/2022
79419	07/08/2022	PRINTED	071022 QUEEN PIZZA		100.50		07/21/2022

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79420	07/08/2022	PRINTED	127677 RAINBOW GRAPHICS INC		2,860.00		07/15/2022
79421	07/08/2022	PRINTED	089904 RESCUE PHONE INC		230.00		07/19/2022
79422	07/08/2022	PRINTED	098545 RIVERA GABRIELA		105.00		07/14/2022
79423	07/08/2022	PRINTED	096868 RIVERSIDE COMMUNITY CARE		199.00		07/20/2022
79424	07/08/2022	PRINTED	073287 ROBINSON AND COLE		4,815.00		07/11/2022
79425	07/08/2022	PRINTED	098547 ROBLEDO SHIRLEY		195.00		08/04/2022
79426	07/08/2022	PRINTED	096308 ROGUE		1,845.28		07/19/2022
79427	07/08/2022	PRINTED	092581 DANIEL ROSARIO		23.81		07/11/2022
79428	07/08/2022	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		339.61		07/14/2022
79429	07/08/2022	PRINTED	129201 SANITARY EQUIP CO INC		3,550.66		07/11/2022
79430	07/08/2022	PRINTED	093221 SAMSON SCOTT		129.69		07/12/2022
79431	07/08/2022	PRINTED	129310 SAVOL BLEACH CO		2,085.25		07/12/2022
79432	07/08/2022	PRINTED	115288 SECURITY UNIFORMS INC		467.00		07/11/2022
79433	07/08/2022	PRINTED	131491 SEGAL CO INC, THE		7,675.00		07/18/2022
79434	07/08/2022	PRINTED	098548 SERRANO DIANA	65.00			
79435	07/08/2022	PRINTED	090548 SHOPRITE		1,637.32		07/12/2022
79436	07/08/2022	PRINTED	072297 SILVER JAMES		80.00		07/12/2022
79437	07/08/2022	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		435.16		07/15/2022
79438	07/08/2022	PRINTED	098272 SKDJ HOSPITALITY LLC		2,940.00		07/18/2022
79439	07/08/2022	PRINTED	130020 SNAP-ON INDUSTRIAL		630.08		07/14/2022
79440	07/08/2022	PRINTED	097841 SOUND PIPERS BAND LLC		700.00		07/25/2022
79441	07/08/2022	PRINTED	096495 SPIRALEDGE INC DBA SWIMOU		1,005.98		07/13/2022
79442	07/08/2022	PRINTED	129005 ST FRANCIS HOSPITAL & MED		440.00		07/26/2022
79443	07/08/2022	PRINTED	072052 STAPLES INC		123.28		07/13/2022
79444	07/08/2022	PRINTED	071560 STATE OF CT-DEPT. OF AGRI		180.00		07/15/2022
79445	07/08/2022	PRINTED	091200 STREAMLINE AQUATICS, LLC		3,186.45		07/13/2022
79446	07/08/2022	PRINTED	072515 SUBWAY		880.00		10/03/2022
79447	07/08/2022	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		618.30		07/12/2022
79448	07/08/2022	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		1,357.78		07/13/2022
79449	07/08/2022	PRINTED	093428 TD EQUIPMENT FINANCE INC		337,660.52		07/12/2022
79450	07/08/2022	PRINTED	093428 TD EQUIPMENT FINANCE INC		446,389.43		07/12/2022
79451	07/08/2022	PRINTED	093428 TD EQUIPMENT FINANCE INC		464,379.74		07/19/2022
79452	07/08/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		33,114.60		07/19/2022
79453	07/08/2022	PRINTED	098044 TGCOP HOLDCO, LLC		5,317.46		07/25/2022
79454	07/08/2022	PRINTED	096627 THE BLIND GUY INC DBA KON		796.25		07/18/2022
79455	07/08/2022	PRINTED	131574 TILCON CONNECTICUT INC		3,420.22		07/15/2022
79456	07/08/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		2,117.40		07/19/2022
79457	07/08/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		515.19		07/14/2022
79458	07/08/2022	PRINTED	082632 TRASH-AWAY, INC.		34,990.65		07/25/2022
79459	07/08/2022	PRINTED	080328 TRC LOCKBOX		5,440.00		07/18/2022
79460	07/08/2022	PRINTED	081597 TREASURER STATE OF CONNEC		32,405.00		07/14/2022
79461	07/08/2022	PRINTED	098507 TRINKS BROTHERS OIL LLC		529.90		07/13/2022
79462	07/08/2022	PRINTED	132073 TURF PRODUCTS CORP.		1,253.97		07/15/2022
79463	07/08/2022	PRINTED	082209 TURNPIKE MOTORS INC		21,878.81		07/18/2022
79464	07/08/2022	PRINTED	093204 UNIFIRST CORPORATION		86.29		07/19/2022
79465	07/08/2022	PRINTED	132482 UNITED CONCRETE PROD INC		6,800.00		07/14/2022
79466	07/08/2022	PRINTED	072110 UNITED PARCEL SERVICE		1.16		07/18/2022
79467	07/08/2022	PRINTED	090017 UNITED SITE SERVICES INC		363.00		07/18/2022
79468	07/08/2022	PRINTED	082559 US BANK		667,965.25		07/13/2022
79469	07/08/2022	PRINTED	098338 VANGUARD DIRECT INC		247.50		07/20/2022
79470	07/08/2022	PRINTED	098223 VCP EAST HARTFORD CT LLC		2,175.52		08/12/2022
79471	07/08/2022	PRINTED	096573 VERIZON CONNECT NWF INC		1,327.58		07/19/2022

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79472	07/08/2022	PRINTED	078631 VERIZON WIRELESS		13.88		07/18/2022
79473	07/08/2022	PRINTED	078631 VERIZON WIRELESS		3,255.40		07/15/2022
79474	07/08/2022	PRINTED	078631 VERIZON WIRELESS		323.61		07/15/2022
79475	07/08/2022	PRINTED	073621 VERMONT SYSTEMS, INC.		2,270.31		07/25/2022
79476	07/08/2022	PRINTED	082844 W.B. MASON		2,872.07		07/19/2022
79477	07/08/2022	PRINTED	098549 WEEKES ARETHA		65.00		07/15/2022
79478	07/08/2022	PRINTED	095958 WEST MARINE PRO		448.68		07/22/2022
79479	07/08/2022	PRINTED	088336 WHEELER MARTIN		313.50		07/18/2022
79480	07/08/2022	PRINTED	097891 WHITE ROSAMOND		54.52		07/11/2022
79481	07/08/2022	PRINTED	133550 L E WHITFORD INC		485.48		07/25/2022
79482	07/08/2022	PRINTED	081217 WICKHAM PARK		234.00		07/18/2022
79483	07/08/2022	PRINTED	098550 WILLIAMS MARJORIE		24.36		07/15/2022
79484	07/08/2022	PRINTED	076210 C N WOOD CO., INC.		12,293.52		07/15/2022
79485	07/08/2022	PRINTED	089533 WORKERS COMPENSATION TRUS		153,917.76		07/15/2022
79486	07/08/2022	PRINTED	097791 ANSELMO SEAN		300.00		07/19/2022
79487	07/08/2022	PRINTED	097644 BATES MICHAEL		300.00		07/13/2022
79488	07/08/2022	PRINTED	098263 BURGIN TREVOR		300.00		07/14/2022
79489	07/08/2022	PRINTED	097638 CARNEVALE JOHN		300.00		07/15/2022
79490	07/08/2022	PRINTED	088651 CARRINGTON ROGER		300.00		07/22/2022
79491	07/08/2022	PRINTED	098264 CHAPPELL PAUL	300.00			
79492	07/08/2022	PRINTED	094794 CLAUDIO JIMMY		300.00		07/13/2022
79493	07/08/2022	PRINTED	094257 CUMMINGS JOSTEN		300.00		07/22/2022
79494	07/08/2022	PRINTED	078678 DIAZ JOSEPH		300.00		07/12/2022
79495	07/08/2022	PRINTED	093823 DIAZ JOSHUA		300.00		07/26/2022
79496	07/08/2022	PRINTED	080356 DOMINA WAYNE		300.00		07/13/2022
79497	07/08/2022	PRINTED	089466 DULUDE THOMAS		300.00		08/02/2022
79498	07/08/2022	PRINTED	098221 FLUCKIGER GUY		300.00		07/12/2022
79499	07/08/2022	PRINTED	081410 FORAN DANIEL		300.00		07/12/2022
79500	07/08/2022	PRINTED	094256 FREGEAU MICHAEL		300.00		07/13/2022
79501	07/08/2022	PRINTED	098153 GAGNE CHRISTOPHER		300.00		07/12/2022
79502	07/08/2022	PRINTED	096968 GRAY ADRIAN		300.00		07/13/2022
79503	07/08/2022	PRINTED	081379 HANIGAN JOHN		300.00		07/13/2022
79504	07/08/2022	PRINTED	081314 HARLOW STEPHEN		300.00		07/20/2022
79505	07/08/2022	PRINTED	096024 JOHNSON THOMAS		300.00		07/18/2022
79506	07/08/2022	PRINTED	098027 JOHNSON TRAVALES		300.00		07/13/2022
79507	07/08/2022	PRINTED	098152 KEARNS BRENDA		300.00		07/14/2022
79508	07/08/2022	PRINTED	077956 KENARY BRIAN		300.00		07/12/2022
79509	07/08/2022	PRINTED	098527 LAZEREN MICHAEL		300.00		07/26/2022
79510	07/08/2022	PRINTED	097785 POSSARDT CYNTHIA		300.00		08/01/2022
79511	07/08/2022	PRINTED	095185 MAKI MATTHEW	300.00			
79512	07/08/2022	PRINTED	097966 MANCINI ALFRED		300.00		07/12/2022
79513	07/08/2022	PRINTED	098154 MCGHIE MARCUS		300.00		07/12/2022
79514	07/08/2022	PRINTED	085949 MORWAY FRANCIS		300.00		07/18/2022
79515	07/08/2022	PRINTED	098528 NEIL MATTHEW		300.00		07/14/2022
79516	07/08/2022	PRINTED	097790 NIEVES NELSON		300.00		07/14/2022
79517	07/08/2022	PRINTED	070786 EDWARD PERUCCIO		300.00		07/25/2022
79518	07/08/2022	PRINTED	098261 PINEROS FABIAN		300.00		07/20/2022
79519	07/08/2022	PRINTED	094056 REID DOIS		300.00		07/13/2022
79520	07/08/2022	PRINTED	083357 RIVERA PABLO		300.00		07/13/2022
79521	07/08/2022	PRINTED	073419 RUSSO PETER		300.00		07/14/2022
79522	07/08/2022	PRINTED	085181 RUSSO THOMAS		300.00		07/18/2022
79523	07/08/2022	PRINTED	098262 SCHMIDT WILLIAM		300.00		07/18/2022

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79524	07/08/2022	PRINTED	095348 SIZEMORE SHERMAN		300.00		07/13/2022
79525	07/08/2022	PRINTED	096969 VILLAFANE ROBERT		300.00		07/12/2022
79526	07/08/2022	PRINTED	096070 WARD MATTHEW		300.00		07/15/2022
79527	07/08/2022	PRINTED	082595 WETMORE JOHN		300.00		07/20/2022
79528	07/08/2022	PRINTED	096875 WHITE NICHOLAS		300.00		07/12/2022
79529	07/08/2022	PRINTED	092284 WHITEHEAD WILLIAM		300.00		07/14/2022
79530	07/08/2022	PRINTED	088652 KEITH ZERN		300.00		07/14/2022
79531	07/08/2022	PRINTED	083898 ABORN ADAM		400.00		07/18/2022
79532	07/08/2022	PRINTED	077393 ALLISON IAN		400.00		07/20/2022
79533	07/08/2022	PRINTED	097719 ALTAMIRANO BRIAN		400.00		07/19/2022
79534	07/08/2022	PRINTED	097720 APRONTI ERIC		400.00		07/28/2022
79535	07/08/2022	PRINTED	097182 ARACE CHRISTOPHER		400.00		07/18/2022
79536	07/08/2022	PRINTED	095328 BEEMAN KEVIN		400.00		07/13/2022
79537	07/08/2022	PRINTED	097647 BLACK AIDAN	400.00			
79538	07/08/2022	PRINTED	074124 BRANON THEODORE		850.00		08/26/2022
79539	07/08/2022	PRINTED	086543 BROWNING CRAIG		850.00		07/21/2022
79540	07/08/2022	PRINTED	082740 CAMP STEVEN		850.00		07/25/2022
79541	07/08/2022	PRINTED	097180 CAO JERRY		400.00		07/21/2022
79542	07/08/2022	PRINTED	096463 CAPPABIANCA JILLIAN		850.00		07/13/2022
79543	07/08/2022	PRINTED	090339 CARABALLO NESTOR		850.00		07/18/2022
79544	07/08/2022	PRINTED	081522 CARUSO DANIEL		400.00		07/21/2022
79545	07/08/2022	PRINTED	082741 CARUSO MARC		850.00		07/12/2022
79546	07/08/2022	PRINTED	098421 CASALE CHRISTOPHER		400.00		07/20/2022
79547	07/08/2022	PRINTED	090340 CHOQUETTE DAVID		400.00		07/15/2022
79548	07/08/2022	PRINTED	077395 CLAYTON KWANZA K		400.00		07/18/2022
79549	07/08/2022	PRINTED	093215 COE CHRISTOPHER		850.00		07/20/2022
79550	07/08/2022	PRINTED	081523 COHEN JASON		850.00		07/12/2022
79551	07/08/2022	PRINTED	097725 COLEMAN JAMEL		400.00		07/21/2022
79552	07/08/2022	PRINTED	072346 CONNOLLY CHRISTOPHER		850.00		07/20/2022
79553	07/08/2022	PRINTED	072348 CORBETT DOMINIQUE		850.00		08/08/2022
79554	07/08/2022	PRINTED	093869 CORTES JR JOSE		850.00		07/13/2022
79555	07/08/2022	PRINTED	096464 COTE CRAIG		400.00		07/12/2022
79556	07/08/2022	PRINTED	098013 COWAN SCOTT		400.00		07/20/2022
79557	07/08/2022	PRINTED	097177 CUNNINGHAM WALTER		400.00		07/15/2022
79558	07/08/2022	PRINTED	082742 CUTLER JEFFREY		850.00		07/22/2022
79559	07/08/2022	PRINTED	092648 D'AGATA MATTHEW		400.00		07/22/2022
79560	07/08/2022	PRINTED	078825 DEMAINE MICHAEL		850.00		07/15/2022
79561	07/08/2022	PRINTED	097777 DIPISA COLIN		400.00		07/21/2022
79562	07/08/2022	PRINTED	076186 DROUIN DARRELL		400.00		07/25/2022
79563	07/08/2022	PRINTED	081524 DUBE RICHARD		850.00		08/01/2022
79564	07/08/2022	PRINTED	077396 DUPONT JOHN J		850.00		07/26/2022
79565	07/08/2022	PRINTED	090341 ENGEL MATTHEW		400.00		07/26/2022
79566	07/08/2022	PRINTED	083318 FICACELLI JOSEPH		850.00		07/14/2022
79567	07/08/2022	PRINTED	098419 FLAGG AMBER		400.00		08/08/2022
79568	07/08/2022	PRINTED	095138 FLORES DAVID		850.00		07/12/2022
79569	07/08/2022	PRINTED	098053 GAJOR ADRIAN M		400.00		07/18/2022
79570	07/08/2022	PRINTED	098418 GARCIA-RIJOS STEVEN		400.00		08/08/2022
79571	07/08/2022	PRINTED	093373 GOMPPER ROBERT		400.00		07/14/2022
79572	07/08/2022	PRINTED	093870 GORYNSKI KRZYSZTOF		400.00		07/13/2022
79573	07/08/2022	PRINTED	077397 GROSSI STEPHEN		400.00		07/18/2022
79574	07/08/2022	PRINTED	086544 GUERRERA JASON		400.00		07/14/2022
79575	07/08/2022	PRINTED	097175 GUILFUCHI DANIEL		400.00		07/25/2022

TOWN OF EAST HARTFORD

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
79576	07/08/2022	PRINTED	097778 HAGAN BRIAN		400.00		07/13/2022
79577	07/08/2022	PRINTED	098417 HASSAN ASSEL		400.00		08/04/2022
79578	07/08/2022	PRINTED	094461 HAWLEY JASON		400.00		07/14/2022
79579	07/08/2022	PRINTED	093867 HEIM NICHOLAS		400.00		07/15/2022
79580	07/08/2022	PRINTED	097648 HENRY RICHARD		400.00		07/13/2022
79581	07/08/2022	PRINTED	081525 HEWINS TARA		400.00		07/20/2022
79582	07/08/2022	PRINTED	092649 HILL RICHARD		400.00		07/13/2022
79583	07/08/2022	PRINTED	094062 HOLMES JONATHAN		400.00		07/22/2022
79585	07/08/2022	PRINTED	083900 JONES JUMA		400.00		07/13/2022
79586	07/08/2022	PRINTED	092651 KAPLAN JASON		400.00		07/15/2022
79587	07/08/2022	PRINTED	098052 KINGHORN JENNA N		400.00		08/09/2022
79588	07/08/2022	PRINTED	097779 KRZYNOWEK NIKO		400.00		07/15/2022
79589	07/08/2022	PRINTED	075413 LANGE JONATHAN		850.00		07/12/2022
79590	07/08/2022	PRINTED	077398 LEDOUX KEITH		400.00		07/18/2022
79591	07/08/2022	PRINTED	081526 LEMAIRE KEVIN		850.00		07/15/2022
79592	07/08/2022	PRINTED	081528 LIZOTTE MICHAEL		400.00		07/20/2022
79593	07/08/2022	PRINTED	079459 LOEHR DONALD		850.00		07/15/2022
79594	07/08/2022	PRINTED	096465 LYEW ANDRE		400.00		07/18/2022
79595	07/08/2022	PRINTED	093219 MAGNANO-LAROCQUE LISA		400.00		07/13/2022
79596	07/08/2022	PRINTED	093866 MARTIN BRIAHNA		850.00		07/13/2022
79597	07/08/2022	PRINTED	074127 MCGEOUGH FRANCIS		850.00		07/22/2022
79598	07/08/2022	PRINTED	097722 MEBANE SHANE		400.00		07/14/2022
79599	07/08/2022	PRINTED	097723 MEDINA STEPHANIE		400.00		07/15/2022
79600	07/08/2022	PRINTED	092652 MEUCCI PAUL		850.00		07/27/2022
79601	07/08/2022	PRINTED	093871 MICHONSKI ANTHONY		850.00		07/18/2022
79602	07/08/2022	PRINTED	078826 MILLER JOHN		850.00		07/13/2022
79603	07/08/2022	PRINTED	081529 MONA TODD		400.00		07/25/2022
79604	07/08/2022	PRINTED	093868 MORIN SHELBY		400.00		07/12/2022
79605	07/08/2022	PRINTED	095136 MULLIN HARRY		400.00		07/13/2022
79606	07/08/2022	PRINTED	087714 NAPOLITANO FRANK		400.00		07/14/2022
79607	07/08/2022	PRINTED	077399 NEVES PAUL G		850.00		07/25/2022
79608	07/08/2022	PRINTED	095332 OCASIO CARLOS		400.00		07/12/2022
79609	07/08/2022	PRINTED	087715 ORTIZ DANIEL		850.00		07/26/2022
79610	07/08/2022	PRINTED	097726 ORTIZ OMAR		400.00		07/21/2022
79611	07/08/2022	PRINTED	093220 OSTAFIN GARRETT		400.00		07/13/2022
79612	07/08/2022	PRINTED	093970 PALLADINO NICHOLAS		400.00		07/13/2022
79613	07/08/2022	PRINTED	097178 PRAHACH TAYLORMARIE		400.00		08/04/2022
79614	07/08/2022	PRINTED	098051 PROANO MARIO		400.00		08/12/2022
79615	07/08/2022	PRINTED	072385 PRONOVOST ROBERT		850.00		07/13/2022
79616	07/08/2022	PRINTED	078829 RHOADES DAVID		850.00		07/18/2022
79617	07/08/2022	PRINTED	097724 RIVERA ARIANNA		400.00		07/15/2022
79618	07/08/2022	PRINTED	087717 RIVERA III JUAN		400.00		07/18/2022
79619	07/08/2022	PRINTED	095333 ALEMAN STEPHANIE		400.00		07/15/2022
79620	07/08/2022	PRINTED	077402 ROMANO MICHAEL P		850.00		07/14/2022
79621	07/08/2022	PRINTED	098014 SANSONE ROCCO J III		400.00		07/15/2022
79622	07/08/2022	PRINTED	093971 SANTIAGO JOSE		850.00		07/14/2022
79623	07/08/2022	PRINTED	097183 SANTIAGO JOSHUA		400.00		07/13/2022
79624	07/08/2022	PRINTED	094462 SANTIAGO JUSTIN		850.00		07/21/2022
79625	07/08/2022	PRINTED	080199 SHAW SAWYER		400.00		07/19/2022
79626	07/08/2022	PRINTED	096466 SKLENKA JOHN		850.00		07/14/2022
79627	07/08/2022	PRINTED	077404 SMOLA JASON		850.00		07/20/2022
79628	07/08/2022	PRINTED	074131 SPRAGG WILLIAM		400.00		07/15/2022

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79629	07/08/2022	PRINTED	078945 STEBBINS NATHAN		850.00		07/13/2022
79630	07/08/2022	PRINTED	081531 SULLIVAN PATRICK		850.00		07/14/2022
79631	07/08/2022	PRINTED	086545 SULZICKI PAUL		850.00		07/14/2022
79632	07/08/2022	PRINTED	094463 TANNER MATTHEW		400.00		07/12/2022
79633	07/08/2022	PRINTED	082744 THOMAS FRANCIS		400.00		07/15/2022
79634	07/08/2022	PRINTED	081532 TINSLEY WOODROW		850.00		07/19/2022
79635	07/08/2022	PRINTED	098015 TOLAND SHANE		400.00		08/01/2022
79636	07/08/2022	PRINTED	092653 TROCHEZ CAROLINA		400.00		07/14/2022
79637	07/08/2022	PRINTED	094639 VALENTIN-FLORES KENDRA		850.00		07/18/2022
79638	07/08/2022	PRINTED	083901 VANACORE ROBERT		400.00		07/12/2022
79639	07/08/2022	PRINTED	097174 VISCONTI MARK		400.00		07/21/2022
79640	07/08/2022	PRINTED	098420 WALKER KIANA		400.00		07/18/2022
79641	07/08/2022	PRINTED	076188 WEGLARZ MICHAEL		850.00		07/13/2022
79642	07/08/2022	PRINTED	077405 WHITEHEAD WILLIAM C		400.00		07/18/2022
79643	07/08/2022	PRINTED	092683 WISE REBECCA		400.00		07/15/2022
79644	07/08/2022	PRINTED	096656 YOUNG JONATHAN		400.00		07/18/2022
79645	07/08/2022	PRINTED	097179 ZAK DANIEL		400.00		07/28/2022
79646	07/08/2022	PRINTED	083902 ZALESKI DANIEL		400.00		09/29/2022
79647	07/08/2022	PRINTED	097649 ZALEWSKI ROBERT		400.00		07/13/2022
79648	07/08/2022	PRINTED	071427 ZAVALICK JOHN		400.00		09/07/2022
79649	07/22/2022	PRINTED	090539 4 IMPRINT		1,858.03		07/29/2022
79650	07/22/2022	PRINTED	098557 ACOSTA VARGAS ARLENE		65.00		07/28/2022
79651	07/22/2022	PRINTED	100314 ACTION BLUEPRINT LLC		2,436.00		07/28/2022
79652	07/22/2022	PRINTED	098556 ACTION TITLE RESEARCH		350.00		07/29/2022
79653	07/22/2022	PRINTED	101133 ALLSTATE INTERNATIONAL IN		413.50		07/28/2022
79654	07/22/2022	PRINTED	089320 TARBELL ALLYN		172.14		09/19/2022
79655	07/22/2022	PRINTED	072055 AMF BOWLING CENTERS INC		300.42		07/28/2022
79656	07/22/2022	PRINTED	092123 ANDREWS TECHNOLOGY HMS IN		12,354.00		07/26/2022
79657	07/22/2022	PRINTED	211501 THE ARCHITECTS		840.00		07/29/2022
79658	07/22/2022	PRINTED	098357 ARCHIVESOCIAL INC		5,988.00		07/27/2022
79659	07/22/2022	PRINTED	072696 PGP GROUP LLC -ATLAS COMP		75,000.00		07/26/2022
79660	07/22/2022	PRINTED	071118 BAKER & TAYLOR		4,560.14		07/29/2022
79661	07/22/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		2,473.00		07/26/2022
79662	07/22/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		1,719.00		08/01/2022
79663	07/22/2022	PRINTED	098561 BRADSTREET THERESE		260.00		07/28/2022
79664	07/22/2022	PRINTED	096608 BRINKS INC		701.64		07/28/2022
79665	07/22/2022	PRINTED	074605 BSN SPORTS INC		57.84		07/29/2022
79666	07/22/2022	PRINTED	079079 BVH INTEGRATED SERVICES I		15,188.50		07/28/2022
79667	07/22/2022	PRINTED	082600 CAAO, INC.		2,613.00		08/10/2022
79668	07/22/2022	PRINTED	095714 CALMED INC		225.00		08/04/2022
79669	07/22/2022	PRINTED	082007 SHENIKA CARROLL		130.00		07/25/2022
79670	07/22/2022	PRINTED	097322 CARUSO DANIELLE		69.62		09/14/2022
79671	07/22/2022	PRINTED	082025 CBS BLOOM'S		1,561.50		08/01/2022
79672	07/22/2022	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		08/08/2022
79673	07/22/2022	PRINTED	095565 CHARNEY ANDREW DBA THE AM		300.00		07/26/2022
79674	07/22/2022	PRINTED	096602 CINTAS CORPORATION		2,468.01		07/28/2022
79675	07/22/2022	PRINTED	096602 CINTAS		653.30		07/27/2022
79676	07/22/2022	PRINTED	095907 CIVICPLUS LLC		7,330.01		08/01/2022
79677	07/22/2022	PRINTED	108973 CNG		5,717.53		07/29/2022
79678	07/22/2022	PRINTED	082243 COMCAST		471.10		08/11/2022
79679	07/22/2022	PRINTED	089555 COMFORT INN & SUITES		8,271.00		08/17/2022
79680	07/22/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		374,145.00		07/27/2022

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79681	07/22/2022	PRINTED	094472 CONNECTICUT RIVER VALLEY		9,275.62		07/28/2022
79682	07/22/2022	PRINTED	093529 CORPORATE MAILING SERVICE		246.01		07/28/2022
79683	07/22/2022	PRINTED	095161 COTTON DENNIS		225.00		08/17/2022
79684	07/22/2022	PRINTED	096325 CROWN CASTLE INTERNATIONAL		6,165.00		07/27/2022
79685	07/22/2022	PRINTED	095189 CRUZ-APONTE MARILYNN		63.73		08/01/2022
79686	07/22/2022	PRINTED	098518 D & D UNIVERSE LLC		500.00		08/05/2022
79687	07/22/2022	PRINTED	094131 DAVIS DOREEN		792.20		08/15/2022
79688	07/22/2022	PRINTED	079543 DELL MARKETING LP		8,564.00		07/29/2022
79689	07/22/2022	PRINTED	095401 DELUCIA RONALD A DBA CURI		1,690.00		07/27/2022
79690	07/22/2022	PRINTED	072011 CT DEPT. OF ENERGY & EN		800.00		07/27/2022
79691	07/22/2022	PRINTED	072011 CT DEPT. OF ENERGY & EN		58.00		07/28/2022
79692	07/22/2022	PRINTED	074037 DMV		450.00		07/28/2022
79693	07/22/2022	PRINTED	098575 DIAZ TERESA		1,170.00		08/22/2022
79694	07/22/2022	PRINTED	080335 DOWNES CONSTRUCTION, LLC		69,502.40		08/02/2022
79695	07/22/2022	PRINTED	098504 DUFRESNE JEFFREY		200.00		08/01/2022
79696	07/22/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		190.00		07/28/2022
79697	07/22/2022	PRINTED	079542 EAST RIVER ENERGY		25,001.95		07/28/2022
79698	07/22/2022	PRINTED	098520 EASTER SEALS CAPITAL REGI		650.00		08/03/2022
79699	07/22/2022	PRINTED	073208 ECONO LODGE		6,066.00		08/04/2022
79700	07/22/2022	PRINTED	096588 EMPLOYEE SERVICES LLC		37,749.24		08/01/2022
79701	07/22/2022	PRINTED	096083 ESO SOLUTIONS INC		22,552.05		07/29/2022
79702	07/22/2022	PRINTED	092789 ESPINOZA YOVANA		40.00		08/08/2022
79703	07/22/2022	PRINTED	093738 EVERSOURCE		25,417.79		08/05/2022
79704	07/22/2022	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		194.25		07/29/2022
79705	07/22/2022	PRINTED	097938 FISH WINDOW CLEANING SERV		2,550.00		08/01/2022
79706	07/22/2022	PRINTED	082489 FLEETMASTERS INC		2,994.62		07/26/2022
79707	07/22/2022	PRINTED	098565 FLORES LUCERO		195.00		07/29/2022
79708	07/22/2022	PRINTED	086713 FRAGA REAGAN		952.50		08/02/2022
79709	07/22/2022	PRINTED	077255 ALLIANCE USED TRUCK CENTE		5,564.64		08/02/2022
79710	07/22/2022	PRINTED	098500 FRENCH MERILEE		99.45		08/01/2022
79711	07/22/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		971.25		08/01/2022
79712	07/22/2022	PRINTED	093597 FRONTIER		2,358.90		08/01/2022
79713	07/22/2022	PRINTED	078004 GALASSO MATERIALS		227,291.35		07/29/2022
79714	07/22/2022	PRINTED	085451 GEISSLERS SUPERMARKET		477.60		07/29/2022
79715	07/22/2022	PRINTED	115107 NAPA AUTO PARTS		838.67		07/29/2022
79716	07/22/2022	PRINTED	115107 NAPA AUTO PARTS		4,179.41		07/29/2022
79717	07/22/2022	PRINTED	115107 NAPA AUTO PARTS		894.93		07/29/2022
79718	07/22/2022	PRINTED	115107 NAPA AUTO PARTS		709.09		07/27/2022
79719	07/22/2022	PRINTED	074507 GFOA		305.00		08/05/2022
79720	07/22/2022	PRINTED	097884 GOUIN SUSAN		53.82		08/01/2022
79721	07/22/2022	PRINTED	081361 GOVCONNECTION INC		699.00		07/26/2022
79722	07/22/2022	PRINTED	098573 GOVERNOR STREET PARTNERS		2,902.87		07/25/2022
79723	07/22/2022	PRINTED	115582 GRAINGER		3,233.61		08/01/2022
79724	07/22/2022	PRINTED	098506 HANSEN ADAM J		200.00		08/08/2022
79725	07/22/2022	PRINTED	113926 HARTFORD COUNTY FIRE EMER		50.00		09/07/2022
79726	07/22/2022	PRINTED	083968 HARTFORD HOSPITAL		163.00		07/29/2022
79727	07/22/2022	PRINTED	098417 HASSAN ASSEL		250.96		08/04/2022
79728	07/22/2022	PRINTED	079920 CHARLES H HATHAWAY III		46,178.00		07/22/2022
79729	07/22/2022	PRINTED	093118 HERITAGE PRINTERS		1,159.50		07/26/2022
79730	07/22/2022	PRINTED	079664 LINDA HINCKLEY		300.00		07/26/2022
79731	07/22/2022	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		24,729.12		07/26/2022
79732	07/22/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,870.94		08/01/2022

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79733	07/22/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		26.97		08/01/2022
79734	07/22/2022	PRINTED	095617 HONEYWELL FIRST RESPONDER		846.00		08/01/2022
79735	07/22/2022	PRINTED	082548 IMM INC		5,667.00		08/01/2022
79736	07/22/2022	PRINTED	088525 IMPERIAL PLUMBING & OIL C		7,513.20		07/28/2022
79737	07/22/2022	PRINTED	082123 INFOSHRED, LLC		94.85		07/29/2022
79738	07/22/2022	PRINTED	098558 JOHNSTON ERNEST		200.00		07/27/2022
79739	07/22/2022	PRINTED	119907 JOURNAL INQUIRER		1,406.70		07/25/2022
79740	07/22/2022	PRINTED	095923 GOVOS INC		2,862.10		08/01/2022
79741	07/22/2022	PRINTED	076320 KOHLER ANNIE		131.19		07/28/2022
79742	07/22/2022	PRINTED	098493 KUMAR MADHU	25.00			
79743	07/22/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		37.59		08/01/2022
79744	07/22/2022	PRINTED	098505 LEE SCOTT M		200.00		07/26/2022
79745	07/22/2022	PRINTED	091096 LOZADA JESSICA		440.00		08/01/2022
79746	07/22/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		1,554.81		07/25/2022
79747	07/22/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		215.40		07/28/2022
79748	07/22/2022	PRINTED	097829 MELLO BRIAN K		200.00		07/27/2022
79749	07/22/2022	PRINTED	081366 SALVATORE MENNELLA		28.98		10/11/2022
79750	07/22/2022	PRINTED	094006 MERRITT GRAPHICS		228.00		07/27/2022
79751	07/22/2022	PRINTED	122850 METROPOLITAN DISTRICT		57,775.14		07/27/2022
79752	07/22/2022	PRINTED	078344 MILLETTS GROUND MAINTENAN		695.00		07/29/2022
79753	07/22/2022	PRINTED	097834 MODERN MATERIALS CORP		2,124.30		07/29/2022
79754	07/22/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		338.59		07/26/2022
79755	07/22/2022	PRINTED	095154 MONTALVO SUSAN		744.00		08/02/2022
79756	07/22/2022	PRINTED	098023 MOUJA STUDIO LLC		480.00		08/11/2022
79757	07/22/2022	PRINTED	098559 MURPHY KORI		80.00		08/01/2022
79758	07/22/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		188,187.85		07/25/2022
79759	07/22/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		174.10		07/27/2022
79760	07/22/2022	PRINTED	075862 NFPA		175.00		07/28/2022
79761	07/22/2022	PRINTED	075862 NFPA		1,345.50		08/02/2022
79762	07/22/2022	PRINTED	098542 NIEVES CONNIE		780.00		07/22/2022
79763	07/22/2022	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		07/26/2022
79764	07/22/2022	PRINTED	098213 THE OCKERS COMPANY		58,829.99		07/28/2022
79765	07/22/2022	PRINTED	098339 QUELLETTE JOSEPH		50.00		07/28/2022
79766	07/22/2022	PRINTED	095183 OVERDRIVE INC		3,983.04		07/27/2022
79767	07/22/2022	PRINTED	076677 PAINE'S INC.		3,869.05		07/27/2022
79768	07/22/2022	PRINTED	089356 PARKADE CINEMAS		2,550.00		07/27/2022
79769	07/22/2022	PRINTED	094618 PATHAK URVI		300.00		08/01/2022
79770	07/22/2022	PRINTED	098560 PATRICK STEPHANIE		130.00		08/03/2022
79771	07/22/2022	PRINTED	098562 PELTIER AMY		223.95		08/10/2022
79772	07/22/2022	PRINTED	096934 PETES TIRE BARN INC		2,377.12		07/26/2022
79773	07/22/2022	PRINTED	097313 POWELL VIRNA R		495.00		07/25/2022
79774	07/22/2022	PRINTED	080053 PRADHAN KALPITA		285.00		08/08/2022
79775	07/22/2022	PRINTED	094795 PRESIDIO NETWORKED SOLUTI		4,076.16		07/29/2022
79776	07/22/2022	PRINTED	127461 QUALITY DATA SERVICE INC		14,253.75		07/25/2022
79777	07/22/2022	PRINTED	127677 RAINBOW GRAPHICS INC		4,575.50		08/02/2022
79778	07/22/2022	PRINTED	098334 READY CT		28,998.00		08/01/2022
79779	07/22/2022	PRINTED	128237 REMCO OFFICE MACHINES INC		395.50		07/26/2022
79780	07/22/2022	PRINTED	075609 REXEL		651.04		07/27/2022
79781	07/22/2022	PRINTED	097431 RICHARDS PATRICK		2,973.75		07/28/2022
79782	07/22/2022	PRINTED	097471 RING JR KEVIN		320.00		08/03/2022
79783	07/22/2022	PRINTED	098546 RIVERA NITZA		150.00		07/28/2022
79784	07/22/2022	PRINTED	087026 RON TURLEY ASSOCIATES, IN		4,150.00		07/27/2022

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79785	07/22/2022	PRINTED	070811 ROVAC		160.00		08/02/2022
79786	07/22/2022	PRINTED	097270 RR HILTBRAND CONSTRUCTION		79,984.85		07/27/2022
79787	07/22/2022	PRINTED	091571 SANSIO INC		1,066.92		07/26/2022
79788	07/22/2022	PRINTED	097769 SCAN-OPTICS LLC		29,715.98		07/28/2022
79789	07/22/2022	PRINTED	087337 SHERWIN-WILLIAMS #5376		579.12		08/01/2022
79790	07/22/2022	PRINTED	201604 SILVER PETRUCELLI INC		6,900.00		07/26/2022
79791	07/22/2022	PRINTED	096466 SKLENKA JOHN		758.34		07/26/2022
79792	07/22/2022	PRINTED	097788 SPENCER NICHOLAS		125.00		10/11/2022
79793	07/22/2022	PRINTED	130361 STAPLES INC		191.82		07/26/2022
79794	07/22/2022	PRINTED	092095 STATE OF CONNECTICUT		4,369.72		08/08/2022
79795	07/22/2022	PRINTED	098037 STONE CONSULTING INC		8,200.00		07/27/2022
79796	07/22/2022	PRINTED	092786 JURITA STRAZDA		299.00		08/17/2022
79797	07/22/2022	PRINTED	092702 SUBURBAN PROPANE		54.00		07/29/2022
79798	07/22/2022	PRINTED	090537 SWISS CLEANERS & UNIFORM		1,226.50		07/26/2022
79799	07/22/2022	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		921.08		07/29/2022
79800	07/22/2022	PRINTED	092162 TAYLOR RACHEAL A		157.37		07/26/2022
79801	07/22/2022	PRINTED	087659 CT TRAINING AND TECHNICAL		800.00		08/02/2022
79802	07/22/2022	PRINTED	096938 TEN THREE GRAPHICS LLC		1,200.00		10/03/2022
79803	07/22/2022	PRINTED	131501 THOMSON PUBLISHING GRP.		769.75		08/15/2022
79804	07/22/2022	PRINTED	131574 TILCON CONNECTICUT INC		6,485.71		07/26/2022
79805	07/22/2022	PRINTED	080104 TOWN OF MANCHESTER-SANITA		762.00		08/02/2022
79806	07/22/2022	PRINTED	082632 TRASH-AWAY, INC.		32,290.65		08/04/2022
79807	07/22/2022	PRINTED	080328 TRC LOCKBOX		585.00		07/27/2022
79808	07/22/2022	PRINTED	130455 TREASURER STATE OF CONN		12,741.26		07/27/2022
79809	07/22/2022	PRINTED	098466 TYCHE PLANNING & POLICY G		4,000.00		07/29/2022
79810	07/22/2022	PRINTED	086077 U S TREASURY		2,214.45		08/01/2022
79811	07/22/2022	PRINTED	093204 UNIFIRST CORPORATION		82.54		07/29/2022
79812	07/22/2022	PRINTED	097373 UNITED AG & TURF LLC NE,		1,094.21		07/27/2022
79813	07/22/2022	PRINTED	072110 UNITED PARCEL SERVICE		67.55		07/29/2022
79814	07/22/2022	PRINTED	092024 USI INSURANCE SERVICES, L		32,500.00		07/26/2022
79815	07/22/2022	PRINTED	089224 VALCOR COMMUNICATIONS COR		247.75		07/26/2022
79816	07/22/2022	PRINTED	098568 VARGAS STEFANY		76.00		07/26/2022
79817	07/22/2022	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		943.50		07/25/2022
79818	07/22/2022	PRINTED	096573 VERIZON CONNECT NWF INC		1,347.55		08/02/2022
79819	07/22/2022	PRINTED	078631 VERIZON WIRELESS		121.58		07/26/2022
79820	07/22/2022	PRINTED	078631 VERIZON WIRELESS		91.39		07/26/2022
79821	07/22/2022	PRINTED	078631 VERIZON WIRELESS		52.36		07/26/2022
79822	07/22/2022	PRINTED	078631 VERIZON WIRELESS		82.26		07/26/2022
79823	07/22/2022	PRINTED	078631 VERIZON WIRELESS		108.14		07/26/2022
79824	07/22/2022	PRINTED	078631 VERIZON WIRELESS		822.60		07/26/2022
79825	07/22/2022	PRINTED	078631 VERIZON WIRELESS		2,017.88		07/26/2022
79826	07/22/2022	PRINTED	082844 W.B. MASON		3,923.38		07/28/2022
79827	07/22/2022	PRINTED	097466 WALKER ANDREA		572.00		07/28/2022
79828	07/22/2022	PRINTED	082597 WALMART		649.98		08/30/2022
79829	07/22/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		172.00		07/26/2022
79830	07/22/2022	PRINTED	088336 WHEELER MARTIN		840.00		07/26/2022
79831	07/22/2022	PRINTED	133550 L E WHITFORD INC		27.60		08/22/2022
79832	07/22/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		463.86		07/25/2022
79833	07/22/2022	PRINTED	085476 WOODLAND GARDENS CORP.		183.99		07/28/2022
79834	07/22/2022	PRINTED	089533 WORKERS COMPENSATION TRUS		35,500.00		07/26/2022
79835	07/22/2022	PRINTED	098314 ZAK CHRISTOPHER D		200.00		08/30/2022
79836	07/22/2022	PRINTED	098326 ZOHO CORPORATION		695.00		07/28/2022

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79837	07/22/2022	PRINTED	093703 CORELOGIC CENTRALIZED REF		650.50		08/02/2022
79838	07/22/2022	PRINTED	090723 EAN HOLDINGS LLC		36,619.48		08/19/2022
79839	07/22/2022	PRINTED	098571 ESTATE OF ANN MOURIER		128.64		07/27/2022
79840	07/22/2022	PRINTED	097444 LERETA LLC CENTRALIZED RE		4,368.83		07/28/2022
79841	07/22/2022	PRINTED	098570 MARTINEZ JASON		4,525.50		07/26/2022
79842	07/22/2022	PRINTED	083744 NISSAN INFINITI LT - TAX		706.80		08/04/2022
79843	07/22/2022	PRINTED	098572 TMB LAW TRUSTEE		29.71		07/26/2022
79844	07/22/2022	PRINTED	082833 VW CREDIT INC.		11,214.72		08/01/2022
79845	07/22/2022	PRINTED	083898 ABORN ADAM		500.00		07/29/2022
79846	07/22/2022	PRINTED	077393 ALLISON IAN		500.00		08/11/2022
79847	07/22/2022	PRINTED	097182 ARACE CHRISTOPHER		500.00		08/19/2022
79848	07/22/2022	PRINTED	095328 BEEMAN KEVIN		500.00		07/28/2022
79849	07/22/2022	PRINTED	097647 BLACK AIDAN		500.00		08/18/2022
79850	07/22/2022	PRINTED	086543 BROWNING CRAIG		500.00		07/28/2022
79851	07/22/2022	PRINTED	081522 CARUSO DANIEL		250.00		08/16/2022
79852	07/22/2022	PRINTED	090340 CHOQUETTE DAVID		500.00		07/28/2022
79853	07/22/2022	PRINTED	093215 COE CHRISTOPHER		750.00		07/28/2022
79854	07/22/2022	PRINTED	097725 COLEMAN JAMEL		250.00		08/05/2022
79855	07/22/2022	PRINTED	072346 CONNOLLY CHRISTOPHER		500.00		08/10/2022
79856	07/22/2022	PRINTED	072348 CORBETT DOMINIQUE		750.00		08/08/2022
79857	07/22/2022	PRINTED	093869 CORTES JR JOSE		250.00		07/27/2022
79858	07/22/2022	PRINTED	096464 COTE CRAIG		500.00		08/01/2022
79859	07/22/2022	PRINTED	097177 CUNNINGHAM WALTER		500.00		08/03/2022
79860	07/22/2022	PRINTED	092648 D'AGATA MATTHEW		500.00		08/03/2022
79861	07/22/2022	PRINTED	078825 DEMAINE MICHAEL		750.00		08/02/2022
79862	07/22/2022	PRINTED	097777 DIPISA COLIN		500.00		08/10/2022
79863	07/22/2022	PRINTED	076186 DROUIN DARRELL		250.00		08/04/2022
79864	07/22/2022	PRINTED	081524 DUBE RICHARD		750.00		08/01/2022
79865	07/22/2022	PRINTED	083318 FICACELLI JOSEPH		750.00		07/28/2022
79866	07/22/2022	PRINTED	098419 FLAGG AMBER		500.00		08/08/2022
79867	07/22/2022	PRINTED	093870 GORYNSKI KRZYSZTOF		500.00		08/15/2022
79868	07/22/2022	PRINTED	097175 GUILFUCHI DANIEL		500.00		07/29/2022
79869	07/22/2022	PRINTED	097778 HAGAN BRIAN		250.00		08/05/2022
79870	07/22/2022	PRINTED	093867 HEIM NICHOLAS		250.00		08/01/2022
79871	07/22/2022	PRINTED	097648 HENRY RICHARD		500.00		07/27/2022
79872	07/22/2022	PRINTED	081525 HEWINS TARA		500.00		07/27/2022
79873	07/22/2022	PRINTED	085400 JOHNSTON CHRISTINA		750.00		07/26/2022
79874	07/22/2022	PRINTED	083900 JONES JUMA		500.00		07/27/2022
79875	07/22/2022	PRINTED	092651 KAPLAN JASON		500.00		07/28/2022
79876	07/22/2022	PRINTED	075413 LANGE JONATHAN		500.00		07/26/2022
79877	07/22/2022	PRINTED	081526 LEMAIRE KEVIN		250.00		08/05/2022
79878	07/22/2022	PRINTED	079459 LOEHR DONALD		750.00		07/28/2022
79879	07/22/2022	PRINTED	096465 LYEW ANDRE		250.00		08/19/2022
79880	07/22/2022	PRINTED	093219 MAGNANO-LAROCQUE LISA		500.00		07/29/2022
79881	07/22/2022	PRINTED	093866 MARTIN BRIAHNA		500.00		07/28/2022
79882	07/22/2022	PRINTED	074127 MCGEOUGH FRANCIS		250.00		08/02/2022
79883	07/22/2022	PRINTED	097722 MEBANE SHANE		250.00		07/27/2022
79884	07/22/2022	PRINTED	097723 MEDINA STEPHANIE		500.00		07/26/2022
79885	07/22/2022	PRINTED	092652 MEUCCI PAUL		500.00		07/27/2022
79886	07/22/2022	PRINTED	093871 MICHONSKI ANTHONY		500.00		08/02/2022
79888	07/22/2022	PRINTED	093868 MORIN SHELBY		500.00		08/03/2022
79889	07/22/2022	PRINTED	095136 MULLIN HARRY		500.00		08/31/2022

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79890	07/22/2022	PRINTED	087714 NAPOLITANO FRANK		500.00		07/28/2022
79891	07/22/2022	PRINTED	077399 NEVES PAUL G		500.00		08/03/2022
79892	07/22/2022	PRINTED	087715 ORTIZ DANIEL		750.00		08/01/2022
79893	07/22/2022	PRINTED	097726 ORTIZ OMAR		500.00		08/16/2022
79894	07/22/2022	PRINTED	093220 OSTAFIN GARRETT		500.00		07/26/2022
79895	07/22/2022	PRINTED	097178 PRAHACH TAYLORMARIE		750.00		08/04/2022
79896	07/22/2022	PRINTED	072385 PRONOVOST ROBERT		500.00		07/27/2022
79897	07/22/2022	PRINTED	097724 RIVERA ARIANNA		500.00		08/10/2022
79898	07/22/2022	PRINTED	087717 RIVERA III JUAN		250.00		08/03/2022
79899	07/22/2022	PRINTED	095333 ALEMAN STEPHANIE		500.00		10/24/2022
79900	07/22/2022	PRINTED	094462 SANTIAGO JUSTIN	250.00			
79901	07/22/2022	PRINTED	077404 SMOLA JASON		500.00		08/03/2022
79902	07/22/2022	PRINTED	081531 SULLIVAN PATRICK		500.00		07/28/2022
79903	07/22/2022	PRINTED	086545 SULZICKI PAUL		750.00		08/12/2022
79904	07/22/2022	PRINTED	094463 TANNER MATTHEW		500.00		07/26/2022
79905	07/22/2022	PRINTED	081532 TINSLEY WOODROW		500.00		08/01/2022
79906	07/22/2022	PRINTED	098015 TOLAND SHANE		750.00		08/01/2022
79907	07/22/2022	PRINTED	094639 VALENTIN-FLORES KENDRA		250.00		07/29/2022
79908	07/22/2022	PRINTED	097174 VISCONTI MARK		500.00		08/01/2022
79909	07/22/2022	PRINTED	098420 WALKER KIANA		250.00		08/01/2022
79910	07/22/2022	PRINTED	076188 WEGLARZ MICHAEL		500.00		07/26/2022
79911	07/22/2022	PRINTED	077405 WHITEHEAD WILLIAM C		500.00		07/27/2022
79912	07/22/2022	PRINTED	092683 WISE REBECCA		500.00		07/28/2022
79913	07/22/2022	PRINTED	083902 ZALESKI DANIEL		500.00		08/08/2022
79914	07/22/2022	PRINTED	097649 ZALEWSKI ROBERT		500.00		07/27/2022
79915	07/22/2022	PRINTED	071427 ZAVALICK JOHN		500.00		09/07/2022
79916	08/05/2022	PRINTED	090539 4 IMPRINT		1,468.01		08/10/2022
79917	08/05/2022	PRINTED	092253 AAA POLICE SUPPLY		1,492.80		08/09/2022
79918	08/05/2022	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		325.00		08/09/2022
79919	08/05/2022	PRINTED	089253 ACORN MEDIA SERIVCES LLC		345.00		08/11/2022
79920	08/05/2022	PRINTED	098594 ADAMS MARTHA		221.00		12/19/2022
79921	08/05/2022	PRINTED	100400 ADKINS PRINTERS & STATION		39.09		08/23/2022
79922	08/05/2022	PRINTED	100688 AERO ALL GAS CORP		720.19		08/10/2022
79923	08/05/2022	PRINTED	088362 AFLAC		10,497.36		08/12/2022
79924	08/05/2022	PRINTED	097129 ALSUP STEPHEN		243.83		08/05/2022
79925	08/05/2022	PRINTED	098497 ALTER & PEARSON, LLC		8,457.50		08/09/2022
79926	08/05/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,999.82		08/15/2022
79927	08/05/2022	PRINTED	089776 AMCHAR WHOLESALE		1,436.05		08/09/2022
79928	08/05/2022	PRINTED	101699 AMERICAN RED CROSS TRAINI		610.00		08/10/2022
79929	08/05/2022	PRINTED	072055 AMF BOWLING CENTERS INC		1,404.37		08/12/2022
79930	08/05/2022	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		8,759.78		08/09/2022
79931	08/05/2022	PRINTED	098336 APEX OFFICE CHAIRS		3,180.29		08/23/2022
79932	08/05/2022	PRINTED	087458 APPIAH JULIANA		15.00		08/12/2022
79933	08/05/2022	PRINTED	081541 ASCAP		403.42		08/11/2022
79934	08/05/2022	PRINTED	102436 ASSOCIATED SECURITY CORP		240.00		08/11/2022
79935	08/05/2022	PRINTED	098601 AYALA AMY		65.00		08/30/2022
79936	08/05/2022	PRINTED	098475 BAGNALL JAMES F		50.00		08/10/2022
79937	08/05/2022	PRINTED	071118 BAKER & TAYLOR		2,906.46		08/15/2022
79938	08/05/2022	PRINTED	200909 BARTON & LOGUIDICE LLC		6,300.00		08/09/2022
79939	08/05/2022	PRINTED	092241 BATTERIES PLUS		144.20		08/08/2022
79940	08/05/2022	PRINTED	083778 BEHAVIORAL HEALTH CONSULT		450.00		08/11/2022
79941	08/05/2022	PRINTED	096292 BERCHEM MOSES PC		10,375.00		08/08/2022

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79942	08/05/2022	PRINTED	077193 BERLIN BATTING CAGES INC		1,584.00		08/22/2022
79943	08/05/2022	PRINTED	097587 BETA GROUP INC		36,746.36		08/09/2022
79944	08/05/2022	PRINTED	080366 THE BAGEL STOP PRODUCTION		149.98		08/09/2022
79945	08/05/2022	PRINTED	070829 BOARD OF EDUCATION		2,600.00		08/22/2022
79946	08/05/2022	PRINTED	075332 BOLTON VETERINARY HOSPITA		562.68		08/10/2022
79947	08/05/2022	PRINTED	098551 BROADVIEW TERRACE PARTNER		2,584.00		08/19/2022
79948	08/05/2022	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		102.92		08/19/2022
79949	08/05/2022	PRINTED	098480 BYRNE ERICA		2,375.00		08/09/2022
79950	08/05/2022	PRINTED	075854 CAPITOL REGION COUNCIL OF		37,711.00		08/10/2022
79952	08/05/2022	PRINTED	082025 CBS BLOOM'S		871.39		08/09/2022
79953	08/05/2022	PRINTED	071621 CCM		150.00		08/19/2022
79954	08/05/2022	PRINTED	072610 CFDIA		30.00		08/18/2022
79955	08/05/2022	PRINTED	087063 CHILDRENS MUSEUM		125.00		08/24/2022
79956	08/05/2022	PRINTED	098157 CHIN TREVON		295.00		08/05/2022
79957	08/05/2022	PRINTED	087818 CINTAS FAS LOCKBOX 63652		2,335.80		08/10/2022
79958	08/05/2022	PRINTED	096602 CINTAS CORPORATION		1,156.96		08/11/2022
79959	08/05/2022	PRINTED	092075 CHARLES CLARKE		33.45		08/10/2022
79960	08/05/2022	PRINTED	108973 CNG		11,434.23		08/15/2022
79961	08/05/2022	PRINTED	082243 COMCAST		680.13		08/22/2022
79962	08/05/2022	PRINTED	089555 COMFORT INN & SUITES		5,795.00		08/17/2022
79963	08/05/2022	PRINTED	078861 COMMON CENTS EMS SUPPLY		58.42		08/08/2022
79964	08/05/2022	PRINTED	095046 COMMONWEALTH OF MASSACHUS		3.20		08/11/2022
79965	08/05/2022	PRINTED	072669 CONN ASSOC OF DIRECTORS O		586.18		08/18/2022
79966	08/05/2022	PRINTED	079852 CONNECTICUT HUMANITIES CO		342.50		09/13/2022
79967	08/05/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		52,850.66		08/09/2022
79968	08/05/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		1,886.88		08/18/2022
79969	08/05/2022	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,296.00		08/12/2022
79970	08/05/2022	PRINTED	092589 CONN-COMP SALES DATA		550.00		08/18/2022
79971	08/05/2022	PRINTED	093650 CONNECTICUT CUSTOM AQUATI		1,423.40		08/12/2022
79972	08/05/2022	PRINTED	091134 KEITH NIZIANKIEWICZ		40.00		08/12/2022
79973	08/05/2022	PRINTED	098587 CORREA NATASHA		195.00		08/11/2022
79974	08/05/2022	PRINTED	095720 COSTAR REALTY INFORMATION		890.00		08/10/2022
79975	08/05/2022	PRINTED	098580 CRM CO LLC		831.03		08/10/2022
79976	08/05/2022	PRINTED	109952 CRPA		1,595.00		08/09/2022
79977	08/05/2022	PRINTED	078686 DATTCO INC		2,919.10		08/09/2022
79978	08/05/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		4,681.14		08/08/2022
79979	08/05/2022	PRINTED	079543 DELL MARKETING LP		10,045.00		08/10/2022
79980	08/05/2022	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,770.76		08/08/2022
79981	08/05/2022	PRINTED	110750 DEMCO INC		360.07		08/11/2022
79982	08/05/2022	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO		180.00		08/10/2022
79983	08/05/2022	PRINTED	074037 DMV		450.00		08/10/2022
79984	08/05/2022	PRINTED	111293 DISCOUNT TROPHY & CO		304.90		08/15/2022
79985	08/05/2022	PRINTED	094698 DUNNING SAND AND GRAVEL I		2,353.72		08/11/2022
79986	08/05/2022	PRINTED	075226 EAST COAST SIGN & SUPPLY		3,920.00		08/10/2022
79987	08/05/2022	PRINTED	079542 EAST RIVER ENERGY		42,057.57		08/11/2022
79988	08/05/2022	PRINTED	112411 EBSO INFORMATION SERVICE		3,811.69		08/10/2022
79989	08/05/2022	PRINTED	073208 ECONO LODGE		2,290.00		08/09/2022
79990	08/05/2022	PRINTED	097591 EMPLOYERS REFERENCE SOURC		1,950.00		08/10/2022
79991	08/05/2022	PRINTED	086289 ESRI		4,637.50		08/26/2022
79992	08/05/2022	PRINTED	091923 FAIRWAY MINIATURE GOLF		168.00		08/16/2022
79993	08/05/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		298.00		08/09/2022
79994	08/05/2022	PRINTED	073716 FIRE TECH & SAFETY NEW EN		1,952.10		08/08/2022

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79995	08/05/2022	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		152.28		08/10/2022
79996	08/05/2022	PRINTED	098592 FONSECA KEISHLA		195.00		08/09/2022
79997	08/05/2022	PRINTED	094389 FORD & PAULEKAS LLP		350.00		08/11/2022
79998	08/05/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		1,204.80		08/08/2022
79999	08/05/2022	PRINTED	093597 FRONTIER		6,187.09		08/11/2022
80000	08/05/2022	PRINTED	093418 FUN EXPRESS LLC		505.14		08/11/2022
80001	08/05/2022	PRINTED	078004 GALASSO MATERIALS		2,395,710.91		08/08/2022
80002	08/05/2022	PRINTED	088568 GEI CONSULTANTS, INC.		12,949.44		08/09/2022
80003	08/05/2022	PRINTED	092923 GENGRAS COLLISION CENTER		1,789.22		08/12/2022
80004	08/05/2022	PRINTED	115107 NAPA AUTO PARTS		26.75		08/11/2022
80005	08/05/2022	PRINTED	115107 NAPA AUTO PARTS		539.63		08/11/2022
80006	08/05/2022	PRINTED	115107 NAPA AUTO PARTS		10.85		08/09/2022
80007	08/05/2022	PRINTED	098186 GEOGRAPHIC INFORMATION SE		213.47		08/22/2022
80008	08/05/2022	PRINTED	098596 GETCHELL TARA		260.00		08/10/2022
80009	08/05/2022	PRINTED	094896 GILMORE DYSHANNA		130.00		08/09/2022
80010	08/05/2022	PRINTED	081361 GOVCONNECTION INC		1,484.00		08/10/2022
80011	08/05/2022	PRINTED	098588 GRANT JOY		130.00		08/08/2022
80012	08/05/2022	PRINTED	072321 GREATER HARTFORD TRANSIT		8,677.65		08/15/2022
80013	08/05/2022	PRINTED	076745 GREGORY & HOWE INC		400.00		08/16/2022
80014	08/05/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		480.00		08/09/2022
80015	08/05/2022	PRINTED	095419 GUARDIAN UNIFORM		2,572.00		08/12/2022
80016	08/05/2022	PRINTED	095272 HARRIS ADAM		350.00		08/16/2022
80017	08/05/2022	PRINTED	075069 THE HARTFORD COURANT		63.75		08/09/2022
80018	08/05/2022	PRINTED	076351 HARTFORD INTERVAL HOUSE,		445.04		08/12/2022
80019	08/05/2022	PRINTED	097052 THE HARTFORD		9,285.41		08/09/2022
80020	08/05/2022	PRINTED	079920 CHARLES H HATHAWAY III		10,600.00		08/12/2022
80021	08/05/2022	PRINTED	093118 HERITAGE PRINTERS		361.00		08/15/2022
80022	08/05/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,588.68		08/10/2022
80023	08/05/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,875.56		08/10/2022
80024	08/05/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		38.30		08/10/2022
80025	08/05/2022	PRINTED	084965 HOOPES MORGANTHALER RAUSC		940.50		08/15/2022
80026	08/05/2022	PRINTED	080159 HORWITZ UNIFORMS		2,018.00		08/19/2022
80027	08/05/2022	PRINTED	098597 HOSANG DEVIENE		195.00		08/12/2022
80028	08/05/2022	PRINTED	098589 HUNTER KADESHA		40.00		08/22/2022
80029	08/05/2022	PRINTED	082855 ICC		104.00		08/11/2022
80030	08/05/2022	PRINTED	079250 IMAGE WORKS SIGN & GRAPHI		400.00		08/17/2022
80031	08/05/2022	PRINTED	082548 IMM INC		9,980.00		08/09/2022
80032	08/05/2022	PRINTED	082123 INFOSHRED, LLC		176.19		08/10/2022
80033	08/05/2022	PRINTED	098598 JONES ATASHE		65.00		08/09/2022
80034	08/05/2022	PRINTED	098602 JORGE-VIERA JESSICA		91.00		08/09/2022
80035	08/05/2022	PRINTED	119907 JOURNAL INQUIRER		439.06		08/08/2022
80036	08/05/2022	PRINTED	120079 KIMBALL MIDWEST		816.78		08/09/2022
80037	08/05/2022	PRINTED	098603 LEE SHELBY		65.00		08/08/2022
80038	08/05/2022	PRINTED	098584 LEES AUTOMOTIVE LLC		1,000.00		08/10/2022
80039	08/05/2022	PRINTED	120667 LESCO SERVICE CENTER/SITE		822.00		08/09/2022
80040	08/05/2022	PRINTED	096764 LIBERTY HILL INVESTIGATIO		1,050.00		08/24/2022
80041	08/05/2022	PRINTED	093865 LIBRARY AUTOMATION TECHNO		1,898.00		08/08/2022
80042	08/05/2022	PRINTED	082893 LIBRARY CONNECTION INC		36,768.06		08/17/2022
80043	08/05/2022	PRINTED	097863 LITCHFIELD SHAREE		195.00		08/25/2022
80044	08/05/2022	PRINTED	098043 LIVONGO HEALTH INC		420.00		08/15/2022
80045	08/05/2022	PRINTED	098554 LUMPKIN THOMAS		400.00		08/11/2022
80046	08/05/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		12.94		08/08/2022

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80047	08/05/2022	PRINTED	098461 MAJOR SURPLUS AND SURVIVA		224.50		08/10/2022
80048	08/05/2022	PRINTED	121998 MANCHESTER WINNELSON CO.		902.81		08/09/2022
80049	08/05/2022	PRINTED	098590 MARAGNANO PAMELA		60.00		08/16/2022
80050	08/05/2022	PRINTED	092785 MARTIN DAPHANIE		65.00		08/08/2022
80051	08/05/2022	PRINTED	085735 MARTIN LAVIERO CONTRACTOR		56,316.32		08/12/2022
80052	08/05/2022	PRINTED	098604 MATOS JAMIE		65.00		08/10/2022
80053	08/05/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		363.66		08/09/2022
80054	08/05/2022	PRINTED	088306 MCKNIGHT NARDEEN		130.00		08/12/2022
80055	08/05/2022	PRINTED	087687 MHQ, INC		49,330.71		08/11/2022
80056	08/05/2022	PRINTED	080272 MINUTEMAN PRESS		1,429.00		08/10/2022
80057	08/05/2022	PRINTED	084848 MITCHELL-FORT SHAMIKA		50.00		08/22/2022
80058	08/05/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		1,623.24		08/10/2022
80059	08/05/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		1,535.06		08/10/2022
80060	08/05/2022	PRINTED	096062 MYERS ASHLEY		38.55		08/08/2022
80061	08/05/2022	PRINTED	124964 NEW ENGLAND SILICA INC		271.40		08/08/2022
80062	08/05/2022	PRINTED	089820 NEWFIELD CONSTRUCTION INC		303,293.73		08/10/2022
80063	08/05/2022	PRINTED	082252 NEXGEN SOLUTIONS,LLC		41,614.07		08/10/2022
80064	08/05/2022	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		08/10/2022
80065	08/05/2022	PRINTED	098267 NJ CRIMINAL INTERDICTION		225.00		08/12/2022
80066	08/05/2022	PRINTED	098599 NJIE BELINDA		60.00		08/09/2022
80067	08/05/2022	PRINTED	125201 NORTH CENTRAL CONN EMS CO		48,465.20		08/25/2022
80068	08/05/2022	PRINTED	097330 IAFF HEALTH & WELLNESS PL		421,094.12		08/15/2022
80069	08/05/2022	PRINTED	074398 NRTCTA		875.00		08/08/2022
80070	08/05/2022	PRINTED	076201 ORLANDO ANNULLI & SONS IN		479,007.00		08/10/2022
80071	08/05/2022	PRINTED	098606 ORTIZ JR NORMAN		91.00		08/15/2022
80072	08/05/2022	PRINTED	086585 DBRP LLC DBA PARK AVENUE		156.60		08/10/2022
80073	08/05/2022	PRINTED	089356 PARKADE CINEMAS		310.00		08/25/2022
80074	08/05/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		14,800.25		08/10/2022
80075	08/05/2022	PRINTED	078758 PHOENIX ENVIRONMENTAL LAB		76.50		08/10/2022
80076	08/05/2022	PRINTED	097467 PITKIN CAR WASH LLC		59.22		08/11/2022
80077	08/05/2022	PRINTED	073054 PRESERVATION CONNECTICUT		75.00		08/18/2022
80078	08/05/2022	PRINTED	082287 PULLMAN & COMLEY LLC		4,686.50		08/08/2022
80079	08/05/2022	PRINTED	127461 QUALITY DATA SERVICE INC		11,078.55		08/08/2022
80080	08/05/2022	PRINTED	095211 QUICK MED CLAIMS		3,139.48		08/11/2022
80081	08/05/2022	PRINTED	086005 RAY-JURGEN CO., LLC		690.00		08/08/2022
80082	08/05/2022	PRINTED	098512 RB PRODUCTIONS INC DBA MY		4,045.00		08/17/2022
80083	08/05/2022	PRINTED	098502 REEL BETH ANNE		300.00		09/27/2022
80084	08/05/2022	PRINTED	085687 RELAX THE BACK STORE		135.00		09/01/2022
80085	08/05/2022	PRINTED	097331 RELIASTAR LIFE INSURANCE		360,576.86		08/10/2022
80086	08/05/2022	PRINTED	096945 ROANE KAITLIN		95.00		08/16/2022
80087	08/05/2022	PRINTED	098593 ROMANO MARTINA		65.00		08/09/2022
80088	08/05/2022	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		418.66		08/11/2022
80089	08/05/2022	PRINTED	129310 SAVOL BLEACH CO		8,924.05		08/09/2022
80090	08/05/2022	PRINTED	084159 SCHOLASTIC INC		3,482.55		08/09/2022
80091	08/05/2022	PRINTED	098607 SCHWIND MARGARET		40.00		09/21/2022
80092	08/05/2022	PRINTED	115288 SECURITY UNIFORMS INC		20,646.50		08/08/2022
80093	08/05/2022	PRINTED	131491 SEGAL CO INC, THE		1,050.00		08/12/2022
80094	08/05/2022	PRINTED	094181 SERTEX LLC		8,770.99		08/31/2022
80095	08/05/2022	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		08/10/2022
80096	08/05/2022	PRINTED	076888 SIGNAL SERVICES INC.		1,020.00		08/29/2022
80097	08/05/2022	PRINTED	098272 SKDJ HOSPITALITY LLC		840.00		08/15/2022
80098	08/05/2022	PRINTED	078037 SMITH BRIAN		60.84		08/23/2022

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80099	08/05/2022	PRINTED	071848 SHPINX SHRINERS MOTOR PAT		500.00		10/03/2022
80100	08/05/2022	PRINTED	129005 ST FRANCIS HOSPITAL & MED		10,441.00		08/18/2022
80101	08/05/2022	PRINTED	072052 STAPLES INC		40.50		08/08/2022
80102	08/05/2022	PRINTED	071560 STATE OF CT-DEPT. OF AGRI		7,485.25		08/11/2022
80103	08/05/2022	PRINTED	091200 STREAMLINE AQUATICS, LLC		439.06		08/11/2022
80104	08/05/2022	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		540.56		08/10/2022
80105	08/05/2022	PRINTED	080983 TEAMSTERS LOCAL 671		31,392.00		08/10/2022
80106	08/05/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		470.00		08/16/2022
80107	08/05/2022	PRINTED	096938 TEN THREE GRAPHICS LLC		780.00		08/23/2022
80108	08/05/2022	PRINTED	131574 TILCON CONNECTICUT INC		16,446.66		08/09/2022
80109	08/05/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		1,165.75		08/09/2022
80110	08/05/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		817.38		08/11/2022
80111	08/05/2022	PRINTED	094004 TOWN OF MADISON		120.00		09/27/2022
80112	08/05/2022	PRINTED	080328 TRC LOCKBOX		6,373.75		08/11/2022
80113	08/05/2022	PRINTED	081597 TREASURER STATE OF CONNEC		27,300.00		08/08/2022
80114	08/05/2022	PRINTED	075066 TRI STATE DIESEL INC		200.63		08/09/2022
80115	08/05/2022	PRINTED	132073 TURF PRODUCTS CORP.		909.33		08/09/2022
80116	08/05/2022	PRINTED	071406 TYLER TECHNOLOGIES INC		151,438.11		08/10/2022
80117	08/05/2022	PRINTED	131505 THE U.S.CONFERENCE OF MAY		3,489.00		08/12/2022
80118	08/05/2022	PRINTED	093204 UNIFIRST CORPORATION		42.77		08/11/2022
80119	08/05/2022	PRINTED	072110 UNITED PARCEL SERVICE		109.42		08/11/2022
80120	08/05/2022	PRINTED	090017 UNITED SITE SERVICES INC		409.00		08/11/2022
80121	08/05/2022	PRINTED	089224 VALCOR COMMUNICATIONS COR		1,603.38		08/16/2022
80122	08/05/2022	PRINTED	078631 VERIZON WIRELESS		53.80		08/12/2022
80123	08/05/2022	PRINTED	078631 VERIZON WIRELESS		13.88		08/12/2022
80124	08/05/2022	PRINTED	095180 VIP CAR WASH		3,388.97		08/09/2022
80125	08/05/2022	PRINTED	077538 W H PREUSS SONS INC		430.31		08/22/2022
80126	08/05/2022	PRINTED	082844 W.B. MASON		776.11		08/10/2022
80127	08/05/2022	PRINTED	098563 WALSH EDWARD		25.00		09/09/2022
80128	08/05/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		1,999.80		08/09/2022
80129	08/05/2022	PRINTED	080582 WEBBER YVONNE		2,550.00		08/09/2022
80130	08/05/2022	PRINTED	093143 WELDON ACRES TROPHY INC		150.85		08/22/2022
80131	08/05/2022	PRINTED	091363 THOMSON REUTERS-WEST PAYM		556.01		08/15/2022
80132	08/05/2022	PRINTED	098113 WESTON & SAMPSON ENGINEER		13,260.25		08/09/2022
80133	08/05/2022	PRINTED	200902 WESTON & SAMPSON ENGINEER		1,132.50		08/09/2022
80134	08/05/2022	PRINTED	133550 L E WHITFORD INC		873.75		08/22/2022
80135	08/05/2022	PRINTED	098591 WILLIAMS DARIN		260.00		08/10/2022
80136	08/05/2022	PRINTED	098608 WILLIAMS LADASHIA		50.00		08/09/2022
80137	08/05/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		604.78		08/10/2022
80138	08/05/2022	PRINTED	089533 WORKERS COMPENSATION TRUS		64,944.01		08/09/2022
80139	08/05/2022	PRINTED	070897 BENNETT CYNTHIA L		200.00		08/11/2022
80140	08/05/2022	PRINTED	094768 BROOKS ROYAL		50.00		08/09/2022
80141	08/05/2022	PRINTED	096463 CAPPABIANCA JILLIAN		200.00		09/13/2022
80142	08/05/2022	PRINTED	081522 CARUSO DANIEL		200.00		08/16/2022
80143	08/05/2022	PRINTED	097322 CARUSO DANIELLE		50.00		09/14/2022
80144	08/05/2022	PRINTED	094257 CUMMINGS JOSTEN		150.00		08/31/2022
80145	08/05/2022	PRINTED	090136 CUMMINGS KIM		150.00		08/25/2022
80146	08/05/2022	PRINTED	094231 DANIELS MICHAEL		150.00		08/05/2022
80147	08/05/2022	PRINTED	083845 DORN JO ANN		200.00		08/09/2022
80148	08/05/2022	PRINTED	093916 DUVERGER NANCY		200.00		09/12/2022
80149	08/05/2022	PRINTED	094893 GIROUX JOANNE		200.00		08/10/2022
80150	08/05/2022	PRINTED	095168 GOTHERS TIM		200.00		08/24/2022

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80151	08/05/2022	PRINTED	083900 JONES JUMA		150.00		08/09/2022
80152	08/05/2022	PRINTED	092651 KAPLAN JASON		200.00		08/11/2022
80153	08/05/2022	PRINTED	097586 LIBERATOR VICTORIA		200.00		08/08/2022
80154	08/05/2022	PRINTED	071009 LUPACCHINO ANTHONY		200.00		08/29/2022
80155	08/05/2022	PRINTED	074693 MARANDA DUANE		100.00		08/29/2022
80156	08/05/2022	PRINTED	092652 MEUCCI PAUL		100.00		08/09/2022
80157	08/05/2022	PRINTED	092800 MUSCARO LINDA		200.00		08/15/2022
80158	08/05/2022	PRINTED	096062 MYERS ASHLEY		50.00		08/08/2022
80159	08/05/2022	PRINTED	077399 NEVES PAUL G		50.00		08/15/2022
80160	08/05/2022	PRINTED	075308 NOYES DAVID		200.00		08/08/2022
80161	08/05/2022	PRINTED	098620 O'REILLY CHRISTINA		200.00		08/09/2022
80162	08/05/2022	PRINTED	077105 OCONNELL MICHAEL		200.00		08/15/2022
80164	08/05/2022	PRINTED	082779 OTTO JOHN		200.00		08/19/2022
80165	08/05/2022	PRINTED	098619 POTTER CATHERINE		200.00		09/07/2022
80166	08/05/2022	PRINTED	087717 RIVERA III JUAN		200.00		08/12/2022
80167	08/05/2022	PRINTED	080199 SHAW SAWYER		200.00		08/09/2022
80168	08/05/2022	PRINTED	086545 SULZICKI PAUL		100.00		08/12/2022
80169	08/05/2022	PRINTED	096343 TCHELIDZE EKATERINE		50.00		08/08/2022
80170	08/05/2022	PRINTED	097337 VAN VOOREN SANDRA		200.00		08/22/2022
80171	08/05/2022	PRINTED	090412 WILSON DOUG		200.00		08/09/2022
80172	08/05/2022	PRINTED	095178 YOKLEY KEVIN		150.00		08/15/2022
80173	08/05/2022	PRINTED	098609 ALOMARI BASHAR		288.00		08/08/2022
80174	08/05/2022	PRINTED	098610 AMOAKE EUNICE		288.00		08/08/2022
80175	08/05/2022	PRINTED	098611 BALANCIER ARYANNA		228.00		08/05/2022
80176	08/05/2022	PRINTED	098612 DACRES BREE-RILEY		288.00		08/09/2022
80177	08/05/2022	PRINTED	098613 GABRIEL COLE		288.00		08/15/2022
80178	08/05/2022	PRINTED	098617 HERON CHASE		288.00		08/09/2022
80179	08/05/2022	PRINTED	098614 RODRIGUEZ JEREDY		288.00		08/05/2022
80180	08/05/2022	PRINTED	098615 RUIZ GYPSIE		180.00		08/08/2022
80181	08/05/2022	PRINTED	098616 VARGAS JULIAN		288.00		08/11/2022
80182	08/05/2022	PRINTED	098621 VOLMAR ELIJAH		288.00		08/08/2022
80183	08/05/2022	PRINTED	083898 ABORN ADAM		250.00		08/10/2022
80184	08/05/2022	PRINTED	077393 ALLISON IAN		250.00		08/11/2022
80185	08/05/2022	PRINTED	097719 ALTAMIRANO BRIAN		250.00		08/11/2022
80186	08/05/2022	PRINTED	097720 APRONTI ERIC		250.00		09/13/2022
80187	08/05/2022	PRINTED	097182 ARACE CHRISTOPHER		250.00		08/19/2022
80188	08/05/2022	PRINTED	095328 BEEMAN KEVIN		250.00		08/08/2022
80189	08/05/2022	PRINTED	097647 BLACK AIDAN	250.00			
80190	08/05/2022	PRINTED	074124 BRANON THEODORE		250.00		08/26/2022
80191	08/05/2022	PRINTED	086543 BROWNING CRAIG		250.00		08/10/2022
80192	08/05/2022	PRINTED	082740 CAMP STEVEN		250.00		08/09/2022
80193	08/05/2022	PRINTED	097180 CAO JERRY		250.00		08/10/2022
80194	08/05/2022	PRINTED	096463 CAPPABIANCA JILLIAN		250.00		09/13/2022
80195	08/05/2022	PRINTED	090339 CARABALLO NESTOR		250.00		10/17/2022
80196	08/05/2022	PRINTED	081522 CARUSO DANIEL		250.00		08/16/2022
80197	08/05/2022	PRINTED	082741 CARUSO MARC		250.00		08/10/2022
80198	08/05/2022	PRINTED	098421 CASALE CHRISTOPHER		250.00		08/12/2022
80199	08/05/2022	PRINTED	090340 CHOQUETTE DAVID		250.00		08/11/2022
80200	08/05/2022	PRINTED	077395 CLAYTON KWANZA K		250.00		08/10/2022
80201	08/05/2022	PRINTED	093215 COE CHRISTOPHER		250.00		08/30/2022
80202	08/05/2022	PRINTED	081523 COHEN JASON		250.00		08/08/2022
80203	08/05/2022	PRINTED	097725 COLEMAN JAMEL		250.00		09/07/2022

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80204	08/05/2022	PRINTED	072346 CONNOLLY CHRISTOPHER		250.00		08/10/2022
80205	08/05/2022	PRINTED	072348 CORBETT DOMINIQUE		250.00		08/23/2022
80206	08/05/2022	PRINTED	093869 CORTES JR JOSE		250.00		08/10/2022
80207	08/05/2022	PRINTED	096464 COTE CRAIG		250.00		08/08/2022
80208	08/05/2022	PRINTED	098013 COWAN SCOTT		250.00		08/18/2022
80210	08/05/2022	PRINTED	082742 CUTLER JEFFREY		250.00		08/08/2022
80211	08/05/2022	PRINTED	092648 D'AGATA MATTHEW		250.00		08/12/2022
80212	08/05/2022	PRINTED	078825 DEMAINE MICHAEL		250.00		08/10/2022
80213	08/05/2022	PRINTED	097777 DIPISA COLIN		250.00		08/10/2022
80214	08/05/2022	PRINTED	076186 DROUIN DARRELL		250.00		08/09/2022
80215	08/05/2022	PRINTED	081524 DUBE RICHARD		250.00		08/25/2022
80216	08/05/2022	PRINTED	077396 DUPONT JOHN J		250.00		09/08/2022
80217	08/05/2022	PRINTED	090341 ENGEL MATTHEW		250.00		09/23/2022
80218	08/05/2022	PRINTED	083318 FICACELLI JOSEPH		250.00		08/10/2022
80219	08/05/2022	PRINTED	098419 FLAGG AMBER	250.00			
80220	08/05/2022	PRINTED	095138 FLORES DAVID		250.00		08/15/2022
80221	08/05/2022	PRINTED	098053 GAJOR ADRIAN M		250.00		08/11/2022
80222	08/05/2022	PRINTED	098418 GARCIA-RIJOS STEVEN		250.00		08/17/2022
80223	08/05/2022	PRINTED	093373 GOMPPER ROBERT		250.00		08/12/2022
80224	08/05/2022	PRINTED	093870 GORYNSKI KRZYSZTOF		250.00		08/30/2022
80225	08/05/2022	PRINTED	077397 GROSSI STEPHEN		250.00		09/29/2022
80226	08/05/2022	PRINTED	086544 GUERRERA JASON		250.00		08/17/2022
80227	08/05/2022	PRINTED	097175 GUILFUCHI DANIEL		250.00		08/12/2022
80228	08/05/2022	PRINTED	097778 HAGAN BRIAN		250.00		08/10/2022
80229	08/05/2022	PRINTED	098417 HASSAN ASSEL		250.00		10/18/2022
80230	08/05/2022	PRINTED	094461 HAWLEY JASON		250.00		08/16/2022
80231	08/05/2022	PRINTED	093867 HEIM NICHOLAS		250.00		08/22/2022
80232	08/05/2022	PRINTED	097648 HENRY RICHARD		250.00		08/09/2022
80233	08/05/2022	PRINTED	081525 HEWINS TARA		250.00		08/15/2022
80234	08/05/2022	PRINTED	092649 HILL RICHARD		250.00		08/09/2022
80235	08/05/2022	PRINTED	094062 HOLMES JONATHAN		250.00		08/16/2022
80236	08/05/2022	PRINTED	085400 JOHNSTON CHRISTINA		250.00		08/16/2022
80237	08/05/2022	PRINTED	083900 JONES JUMA		250.00		08/08/2022
80238	08/05/2022	PRINTED	092651 KAPLAN JASON		250.00		08/11/2022
80239	08/05/2022	PRINTED	098052 KINGHORN JENNA N		250.00		08/16/2022
80240	08/05/2022	PRINTED	097779 KRZYNOWEK NIKO		250.00		08/09/2022
80241	08/05/2022	PRINTED	098503 LALLIER MATHEW JOSEPH		250.00		08/15/2022
80242	08/05/2022	PRINTED	075413 LANGE JONATHAN		250.00		08/25/2022
80243	08/05/2022	PRINTED	077398 LEDOUX KEITH		250.00		08/10/2022
80244	08/05/2022	PRINTED	081526 LEMAIRE KEVIN		250.00		08/17/2022
80245	08/05/2022	PRINTED	081528 LIZOTTE MICHAEL		250.00		09/02/2022
80246	08/05/2022	PRINTED	079459 LOEHR DONALD		250.00		08/10/2022
80247	08/05/2022	PRINTED	096465 LYEW ANDRE		250.00		08/19/2022
80248	08/05/2022	PRINTED	093219 MAGNANO-LAROCQUE LISA		250.00		08/16/2022
80249	08/05/2022	PRINTED	093866 MARTIN BRIAHNA		250.00		08/11/2022
80250	08/05/2022	PRINTED	074127 MCGEOUGH FRANCIS		250.00		08/30/2022
80251	08/05/2022	PRINTED	097722 MEBANE SHANE		250.00		08/09/2022
80252	08/05/2022	PRINTED	097723 MEDINA STEPHANIE		250.00		08/08/2022
80253	08/05/2022	PRINTED	092652 MEUCCI PAUL		250.00		08/09/2022
80254	08/05/2022	PRINTED	093871 MICHONSKI ANTHONY		250.00		10/03/2022
80255	08/05/2022	PRINTED	078826 MILLER JOHN		250.00		08/17/2022
80256	08/05/2022	PRINTED	081529 MONA TODD		250.00		08/16/2022

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80257	08/05/2022	PRINTED	093868 MORIN SHELBY		250.00		08/09/2022
80258	08/05/2022	PRINTED	095136 MULLIN HARRY		250.00		08/10/2022
80259	08/05/2022	PRINTED	087714 NAPOLITANO FRANK		250.00		08/29/2022
80260	08/05/2022	PRINTED	077399 NEVES PAUL G		250.00		08/15/2022
80261	08/05/2022	PRINTED	095332 OCASIO CARLOS		250.00		08/15/2022
80262	08/05/2022	PRINTED	087715 ORTIZ DANIEL		250.00		08/17/2022
80263	08/05/2022	PRINTED	097726 ORTIZ OMAR		250.00		08/16/2022
80264	08/05/2022	PRINTED	093220 OSTAFIN GARRETT		250.00		08/08/2022
80265	08/05/2022	PRINTED	093970 PALLADINO NICHOLAS		250.00		08/11/2022
80266	08/05/2022	PRINTED	097178 PRAHACH TAYLORMARIE		250.00		08/11/2022
80267	08/05/2022	PRINTED	098051 PROANO MARIO		250.00		08/12/2022
80268	08/05/2022	PRINTED	072385 PRONOVOST ROBERT		250.00		08/09/2022
80269	08/05/2022	PRINTED	078829 RHOADES DAVID		250.00		08/09/2022
80270	08/05/2022	PRINTED	097724 RIVERA ARIANNA		250.00		08/10/2022
80271	08/05/2022	PRINTED	087717 RIVERA III JUAN		250.00		08/12/2022
80272	08/05/2022	PRINTED	095333 ALEMAN STEPHANIE		250.00		08/15/2022
80273	08/05/2022	PRINTED	077402 ROMANO MICHAEL P		250.00		08/17/2022
80274	08/05/2022	PRINTED	098014 SANSONE ROCCO J III		250.00		08/09/2022
80275	08/05/2022	PRINTED	093971 SANTIAGO JOSE		250.00		08/10/2022
80276	08/05/2022	PRINTED	097183 SANTIAGO JOSHUA		250.00		08/15/2022
80277	08/05/2022	PRINTED	094462 SANTIAGO JUSTIN		250.00		08/10/2022
80278	08/05/2022	PRINTED	080199 SHAW SAWYER		250.00		08/09/2022
80279	08/05/2022	PRINTED	096466 SKLENKA JOHN		250.00		08/11/2022
80280	08/05/2022	PRINTED	077404 SMOLA JASON		250.00		08/08/2022
80281	08/05/2022	PRINTED	074131 SPRAGG WILLIAM		250.00		08/22/2022
80282	08/05/2022	PRINTED	078945 STEBBINS NATHAN		250.00		08/19/2022
80283	08/05/2022	PRINTED	081531 SULLIVAN PATRICK		250.00		08/18/2022
80284	08/05/2022	PRINTED	086545 SULZICKI PAUL		250.00		08/12/2022
80285	08/05/2022	PRINTED	094463 TANNER MATTHEW		250.00		08/09/2022
80286	08/05/2022	PRINTED	082744 THOMAS FRANCIS		250.00		08/09/2022
80287	08/05/2022	PRINTED	081532 TINSLEY WOODROW		250.00		08/11/2022
80288	08/05/2022	PRINTED	098015 TOLAND SHANE		250.00		08/10/2022
80289	08/05/2022	PRINTED	092653 TROCHEZ CAROLINA		250.00		08/18/2022
80290	08/05/2022	PRINTED	094639 VALENTIN-FLORES KENDRA	250.00			
80291	08/05/2022	PRINTED	083901 VANACORE ROBERT		250.00		08/16/2022
80292	08/05/2022	PRINTED	097174 VISCONTI MARK		250.00		05/08/2023
80293	08/05/2022	PRINTED	098420 WALKER KIANA		250.00		08/11/2022
80294	08/05/2022	PRINTED	076188 WEGLARZ MICHAEL		250.00		08/17/2022
80295	08/05/2022	PRINTED	077405 WHITEHEAD WILLIAM C		250.00		08/12/2022
80296	08/05/2022	PRINTED	092683 WISE REBECCA		250.00		08/12/2022
80297	08/05/2022	PRINTED	096656 YOUNG JONATHAN		250.00		08/15/2022
80298	08/05/2022	PRINTED	097179 ZAK DANIEL		250.00		08/16/2022
80299	08/05/2022	PRINTED	083902 ZALESKI DANIEL		250.00		08/15/2022
80300	08/05/2022	PRINTED	097649 ZALEWSKI ROBERT		250.00		08/08/2022
80301	08/05/2022	PRINTED	071427 ZAVALICK JOHN		250.00		09/07/2022
80302	08/19/2022	PRINTED	098638 RICKETTS RASHAWN		65.00		08/30/2022
80303	08/19/2022	PRINTED	090539 4 IMPRINT		1,599.88		08/24/2022
80304	08/19/2022	PRINTED	7DLASERDESIGN LLC		29.00		08/23/2022
80305	08/19/2022	PRINTED	092253 AAA POLICE SUPPLY		5,245.00		08/23/2022
80306	08/19/2022	PRINTED	098556 ACTION TITLE RESEARCH		350.00		08/22/2022
80307	08/19/2022	PRINTED	098564 ALL AMERICAN WASTE		105,692.54		08/23/2022
80308	08/19/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		190.16		08/26/2022

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80309	08/19/2022	PRINTED	101699 AMERICAN RED CROSS TRAINI		1,316.00		08/24/2022
80310	08/19/2022	PRINTED	096288 APPROVED STORAGE & WASTE		39.00		08/23/2022
80311	08/19/2022	PRINTED	096341 ARTS FOR LEARNING CONNECT		4,565.00		09/07/2022
80312	08/19/2022	PRINTED	090931 ASYLUM HILL FAMILY MEDICI	833.32			
80313	08/19/2022	PRINTED	102513 STEWART & STEVENSON POWER		4,986.43		08/24/2022
80314	08/19/2022	PRINTED	134176 AZTEC TECHNOLOGIES LLC		260.20		08/24/2022
80315	08/19/2022	PRINTED	087530 B & W PAVING & LANDSCAPIN		15,686.16		08/24/2022
80316	08/19/2022	PRINTED	097342 BARNWELL OF CONNECTIUT LL		4,284.08		08/23/2022
80317	08/19/2022	PRINTED	093846 BARTHOLOMEW CONTRACT INTE		812.00		08/25/2022
80318	08/19/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		975.00		08/22/2022
80319	08/19/2022	PRINTED	077193 BERLIN BATTING CAGES INC		1,042.00		09/19/2022
80320	08/19/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		73,277.00		08/23/2022
80321	08/19/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		7,394.16		08/25/2022
80322	08/19/2022	PRINTED	080680 BRIAN ASELTON SCHOLARSHIP		3,000.00		08/29/2022
80323	08/19/2022	PRINTED	079079 BVH INTEGRATED SERVICES I		27,768.00		08/26/2022
80324	08/19/2022	PRINTED	079848 C & C HYDRAULICS INC		866.50		08/23/2022
80325	08/19/2022	PRINTED	098686 CARION-CRUZ SHANGELLY		70.00		08/22/2022
80327	08/19/2022	PRINTED	098631 CASTILLO MARIA		140.00		08/24/2022
80328	08/19/2022	PRINTED	082025 CBS BLOOM'S		1,943.11		08/24/2022
80329	08/19/2022	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		08/26/2022
80330	08/19/2022	PRINTED	082900 CHARLES SCHWAB INSTITUTIO		585,600.00		08/29/2022
80331	08/19/2022	PRINTED	082900 CHARLES SCHWAB INSTITUTIO		878,400.00		08/29/2022
80332	08/19/2022	PRINTED	082900 CHARLES SCHWAB INSTITUTIO		21,101,124.00		08/29/2022
80333	08/19/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		7,125.82		08/25/2022
80334	08/19/2022	PRINTED	087818 CINTAS FAS LOCKBOX 63652		2,803.82		08/24/2022
80335	08/19/2022	PRINTED	087818 CINTAS CORP		64.26		08/24/2022
80336	08/19/2022	PRINTED	096602 CINTAS CORPORATION		293.92		08/24/2022
80337	08/19/2022	PRINTED	096602 CINTAS		522.64		08/24/2022
80338	08/19/2022	PRINTED	092075 CHARLES CLARKE		67.50		08/24/2022
80339	08/19/2022	PRINTED	071363 COCA COLA BEVERAGES NORTH		747.90		08/24/2022
80340	08/19/2022	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		60.00		08/30/2022
80341	08/19/2022	PRINTED	082243 COMCAST		664.90		09/06/2022
80342	08/19/2022	PRINTED	089555 COMFORT INN & SUITES		950.00		09/01/2022
80343	08/19/2022	PRINTED	095046 COMMONWEALTH OF MASSACHU		12.50		11/02/2022
80344	08/19/2022	PRINTED	072855 COMMUNITY RENEWAL TEAM IN		2,724.04		08/23/2022
80345	08/19/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		126,183.29		08/24/2022
80346	08/19/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		448.00		08/31/2022
80347	08/19/2022	PRINTED	080457 CYSA		574.75		08/26/2022
80348	08/19/2022	PRINTED	093529 CORPORATE MAILING SERVICE		160.80		08/22/2022
80349	08/19/2022	PRINTED	098632 CORRALES RITA		40.00		08/22/2022
80350	08/19/2022	PRINTED	109952 CRPA		858.00		08/22/2022
80351	08/19/2022	PRINTED	093071 CT FUNCO LLC		3,000.00		08/25/2022
80352	08/19/2022	PRINTED	078416 CTCA		225.00		08/26/2022
80353	08/19/2022	PRINTED	078686 DATTCO INC		2,302.76		08/22/2022
80354	08/19/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		11,944.39		08/23/2022
80355	08/19/2022	PRINTED	079543 DELL MARKETING LP		2,790.00		08/23/2022
80356	08/19/2022	PRINTED	091549 DENNISON LUBRICANTS INC		2,384.35		08/23/2022
80357	08/19/2022	PRINTED	111293 DISCOUNT TROPHY & CO		109.50		09/01/2022
80358	08/19/2022	PRINTED	098633 DUBE MICHELE		65.00		08/23/2022
80359	08/19/2022	PRINTED	098650 DURAMAX HOLDINGS LLC DBA		3,243.65		08/25/2022
80360	08/19/2022	PRINTED	088221 DZEN RESIDENTIAL ROOFING		12,820.00		08/23/2022
80361	08/19/2022	PRINTED	097954 E-RATE ONLINE LLC		1,500.00		08/29/2022

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80362	08/19/2022	PRINTED	075226 EAST COAST SIGN & SUPPLY		3,400.00		08/23/2022
80363	08/19/2022	PRINTED	071731 EAST HARTFORD INTERFAITH		9,850.00		08/24/2022
80364	08/19/2022	PRINTED	087898 EAST HARTFORD POLICE DEPA		3,000.00		08/29/2022
80365	08/19/2022	PRINTED	079542 EAST RIVER ENERGY		15,223.11		08/22/2022
80366	08/19/2022	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		08/22/2022
80367	08/19/2022	PRINTED	098492 ELM REALTY ADVISORS LLC		4,750.00		08/29/2022
80368	08/19/2022	PRINTED	093738 EVERSOURCE		68,713.45		08/30/2022
80369	08/19/2022	PRINTED	094975 FEDERAL OIL SERVICES INC		398.00		08/23/2022
80370	08/19/2022	PRINTED	112820 FERGUSON ENTERPRISES INC		267.08		08/24/2022
80371	08/19/2022	PRINTED	097429 FIDUCIENT ADVISORS LLC		8,750.00		08/23/2022
80372	08/19/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		108.00		08/23/2022
80373	08/19/2022	PRINTED	096946 FITZGERALD LAURIE		88.63		08/23/2022
80374	08/19/2022	PRINTED	077883 FLEETPRIDE		857.05		08/29/2022
80375	08/19/2022	PRINTED	078105 FLUID DYNAMICS LLC		416.00		08/23/2022
80376	08/19/2022	PRINTED	086713 FRAGA REAGAN		997.50		08/23/2022
80377	08/19/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		20,733.81		08/23/2022
80378	08/19/2022	PRINTED	093597 FRONTIER		2,202.80		08/29/2022
80379	08/19/2022	PRINTED	097933 FUNZ TRAMPOLINE PARK DBA		2,329.00		08/23/2022
80380	08/19/2022	PRINTED	115090 GENERAL SEWER & DRAIN SER		150.00		08/23/2022
80381	08/19/2022	PRINTED	092923 GENGRAS COLLISION CENTER		1,954.28		08/24/2022
80382	08/19/2022	PRINTED	115107 NAPA AUTO PARTS		68.72		08/26/2022
80383	08/19/2022	PRINTED	081649 DAVID GIARDINA		300.00		09/13/2022
80384	08/19/2022	PRINTED	098658 GILLESPIE NADINE		50.00		10/12/2022
80385	08/19/2022	PRINTED	090524 SCOTT A. GINTER		250.00		08/25/2022
80386	08/19/2022	PRINTED	097430 GOMAN + YORK PROPERTY ADV		2,812.50		08/29/2022
80387	08/19/2022	PRINTED	081361 GOVCONNECTION INC		608.50		08/25/2022
80388	08/19/2022	PRINTED	094261 GOVERNMENT FORMS AND SUPP		153.90		08/26/2022
80389	08/19/2022	PRINTED	097681 HAMPTON BY HILTON		1,656.00		08/24/2022
80390	08/19/2022	PRINTED	075069 THE HARTFORD COURANT		954.74		09/06/2022
80391	08/19/2022	PRINTED	076351 HARTFORD INTERVAL HOUSE,		715.16		08/26/2022
80392	08/19/2022	PRINTED	079920 CHARLES H HATHAWAY III		18,940.00		08/19/2022
80393	08/19/2022	PRINTED	093867 HEIM NICHOLAS		51.05		09/06/2022
80394	08/19/2022	PRINTED	091348 HELMER, INC.		10,460.72		08/25/2022
80395	08/19/2022	PRINTED	095146 HENRY BRENETTA		170.00		08/23/2022
80396	08/19/2022	PRINTED	093118 HERITAGE PRINTERS		108.50		09/09/2022
80397	08/19/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		251.55		08/31/2022
80398	08/19/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,852.45		08/31/2022
80399	08/19/2022	PRINTED	080159 HORWITZ UNIFORMS		1,678.00		09/07/2022
80400	08/19/2022	PRINTED	098581 HSU JOHN		500.00		08/23/2022
80401	08/19/2022	PRINTED	082548 IMM INC		6,564.00		08/23/2022
80402	08/19/2022	PRINTED	088525 IMPERIAL PLUMBING & OIL C		834.80		08/25/2022
80403	08/19/2022	PRINTED	082123 INFOSHRED, LLC		312.12		08/24/2022
80404	08/19/2022	PRINTED	092835 INTERNATIONAL ACADEMIES O		660.00		08/29/2022
80405	08/19/2022	PRINTED	119907 JOURNAL INQUIRER		607.12		08/22/2022
80406	08/19/2022	PRINTED	119907 JOURNAL INQUIRER		65.52		08/22/2022
80407	08/19/2022	PRINTED	086615 JUREK BROTHERS, INC		9,525.00		08/24/2022
80408	08/19/2022	PRINTED	092021 KATZ ACE HARDWARE		89.99		08/24/2022
80409	08/19/2022	PRINTED	088328 GURURAKHA K. KHALSA		260.00		08/25/2022
80410	08/19/2022	PRINTED	120079 KIMBALL MIDWEST		351.93		08/23/2022
80411	08/19/2022	PRINTED	093387 KING JENNIFER		126.00		08/19/2022
80412	08/19/2022	PRINTED	098465 LAROCHELLE PAUL JR DBA FI		10,144.00		08/31/2022
80413	08/19/2022	PRINTED	098122 LIBERATOR ALEXIS LEEANN		100.00		09/09/2022

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80414	08/19/2022	PRINTED	098585 LITCHFIELD AREA ASSESSOR		30.00		08/22/2022
80415	08/19/2022	PRINTED	091096 LOZADA JESSICA		416.00		08/23/2022
80416	08/19/2022	PRINTED	098521 MAGNATAG INC		2,974.89		09/13/2022
80417	08/19/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		21.16		08/22/2022
80418	08/19/2022	PRINTED	122011 MANEELEY'S INC		200.00		08/23/2022
80419	08/19/2022	PRINTED	122036 MARCUS COMMUNICATIONS INC		922.94		08/22/2022
80420	08/19/2022	PRINTED	082707 MASTERMANS LLP		109.65		08/23/2022
80421	08/19/2022	PRINTED	098634 MCEACHERN KELLI		65.00		08/24/2022
80422	08/19/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		1,542.49		08/29/2022
80423	08/19/2022	PRINTED	122850 METROPOLITAN DISTRICT		41,409.71		08/25/2022
80424	08/19/2022	PRINTED	087687 MHQ, INC		40,622.44		08/29/2022
80425	08/19/2022	PRINTED	073123 R E MICHEL COMPANY		33.24		08/23/2022
80426	08/19/2022	PRINTED	075330 MICROSOFT CORPORATION		4,053.96		08/29/2022
80427	08/19/2022	PRINTED	080272 MINUTEMAN PRESS		1,379.66		08/22/2022
80428	08/19/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		1,546.78		08/22/2022
80429	08/19/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		3,480.68		08/24/2022
80430	08/19/2022	PRINTED	098460 MOUNTAIN TEK - TECHNICAL		453.74		09/02/2022
80431	08/19/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		67.50		08/23/2022
80432	08/19/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		142,321.87		08/25/2022
80433	08/19/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		19,692.00		08/25/2022
80434	08/19/2022	PRINTED	098583 MYETTE JONATHAN		3,135.00		08/24/2022
80435	08/19/2022	PRINTED	124404 NATIONAL SPEED CENTER INC		59.95		08/22/2022
80436	08/19/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		164.05		08/24/2022
80437	08/19/2022	PRINTED	085230 NLR		365.82		08/24/2022
80438	08/19/2022	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		08/22/2022
80439	08/19/2022	PRINTED	098124 OMAR COFFEE COMPANY		64.00		08/23/2022
80440	08/19/2022	PRINTED	095183 OVERDRIVE INC		1,388.19		08/25/2022
80441	08/19/2022	PRINTED	076677 PAINE'S INC.		1,687.32		08/24/2022
80442	08/19/2022	PRINTED	093369 DAVID PARDO DBA PARDO'S P		135.00		08/23/2022
80443	08/19/2022	PRINTED	098555 PARHAM JEFFREY A		2,088.00		08/23/2022
80444	08/19/2022	PRINTED	086585 DBRP LLC DBA PARK AVENUE		131.60		09/07/2022
80445	08/19/2022	PRINTED	089356 PARKADE CINEMAS		420.00		08/25/2022
80446	08/19/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		14,800.25		08/23/2022
80447	08/19/2022	PRINTED	096934 PETES TIRE BARN INC		5,067.64		08/22/2022
80448	08/19/2022	PRINTED	097313 POWELL VIRNA R		572.00		08/22/2022
80449	08/19/2022	PRINTED	127677 RAINBOW GRAPHICS INC		1,166.00		08/24/2022
80450	08/19/2022	PRINTED	081441 REHRIG PACIFIC COMPANY		75,339.00		08/24/2022
80451	08/19/2022	PRINTED	079218 RESTAURANT EQUIPMENT PARA		1,599.92		08/22/2022
80452	08/19/2022	PRINTED	087026 RON TURLEY ASSOCIATES, IN		500.00		08/24/2022
80453	08/19/2022	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		342.25		08/25/2022
80454	08/19/2022	PRINTED	098123 SARNO CARLEEN		900.00		09/15/2022
80455	08/19/2022	PRINTED	097769 SCAN-OPTICS LLC		36,103.48		08/22/2022
80456	08/19/2022	PRINTED	075825 SCRANTON COMM. & ELECTRON		255.60		08/24/2022
80457	08/19/2022	PRINTED	091525 SEALCOATING INC DBA INDUS		235,800.65		08/23/2022
80458	08/19/2022	PRINTED	096650 SERRANO ROSA		170.00		08/29/2022
80459	08/19/2022	PRINTED	091441 SERVICE STATION EQUIPMENT		663.27		08/23/2022
80460	08/19/2022	PRINTED	095347 SHAW VAC SERVICES LLC		70,777.20		08/22/2022
80461	08/19/2022	PRINTED	090548 SHOPRITE		580.25		08/23/2022
80462	08/19/2022	PRINTED	072314 STATE OF CONN		240.00		09/01/2022
80463	08/19/2022	PRINTED	098566 STATHOULAS GEORGIA		500.00		08/23/2022
80464	08/19/2022	PRINTED	130859 SUDDEN SERVICE CORP		26.31		08/24/2022
80465	08/19/2022	PRINTED	081531 SULLIVAN PATRICK		468.35		08/25/2022

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80466	08/19/2022	PRINTED	085899 IVY M. MITCHELL		184.00		08/24/2022
80467	08/19/2022	PRINTED	090259 SYSCO FOOD SERVICES OF CO		918.80		08/23/2022
80468	08/19/2022	PRINTED	131142 T AND J AUTO BODY INC		1,612.59		08/25/2022
80469	08/19/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		1,821.82		08/31/2022
80470	08/19/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		556.01		08/26/2022
80471	08/19/2022	PRINTED	131574 TILCON CONNECTICUT INC		2,419.53		08/24/2022
80472	08/19/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		799.80		08/29/2022
80473	08/19/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		32.50		08/30/2022
80474	08/19/2022	PRINTED	098416 TPC ASSOCIATES INC		275.00		08/23/2022
80475	08/19/2022	PRINTED	096276 TRAF-SYS INC		557.00		08/24/2022
80476	08/19/2022	PRINTED	082632 TRASH-AWAY, INC.		2,700.00		08/31/2022
80477	08/19/2022	PRINTED	075066 TRI STATE DIESEL INC		436.52		08/23/2022
80478	08/19/2022	PRINTED	096143 TRIUS INC		163.29		08/23/2022
80479	08/19/2022	PRINTED	071406 TYLER TECHNOLOGIES INC		2,220.00		08/24/2022
80480	08/19/2022	PRINTED	093204 UNIFIRST CORPORATION		128.31		08/24/2022
80481	08/19/2022	PRINTED	072110 UNITED PARCEL SERVICE		4.05		08/26/2022
80482	08/19/2022	PRINTED	084561 VALK MANUFACTURING CO.		2,664.60		08/29/2022
80483	08/19/2022	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		777.00		08/23/2022
80484	08/19/2022	PRINTED	098586 VERDE TECHNOLOGIES INC		4,997.47		09/01/2022
80485	08/19/2022	PRINTED	096573 VERIZON CONNECT NWF INC		1,424.72		08/24/2022
80486	08/19/2022	PRINTED	078631 VERIZON WIRELESS		108.07		08/29/2022
80487	08/19/2022	PRINTED	078631 VERIZON WIRELESS		91.55		08/29/2022
80488	08/19/2022	PRINTED	107450 W I CLARK COMPANY		2,663.81		08/22/2022
80489	08/19/2022	PRINTED	082844 W.B. MASON		2,890.58		09/08/2022
80490	08/19/2022	PRINTED	097466 WALKER ANDREA		396.00		08/26/2022
80491	08/19/2022	PRINTED	094863 WAYNE RUSSELL		52.00		11/08/2022
80492	08/19/2022	PRINTED	092542 WELLSPEAK DUGAS & KANE, L		11,000.00		08/25/2022
80493	08/19/2022	PRINTED	095821 WHITCHER NANCY		150.00		10/12/2022
80494	08/19/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		561.00		08/24/2022
80495	08/19/2022	PRINTED	092075 CHARLES CLARKE		98.02		08/24/2022
80496	08/19/2022	PRINTED	082243 COMCAST		208.27		09/06/2022
80497	08/19/2022	PRINTED	096325 CROWN CASTLE INTERNATIONA		5,850.00		08/24/2022
80498	08/19/2022	PRINTED	093738 EVERSOURCE		17,524.38		08/30/2022
80499	08/19/2022	PRINTED	075069 THE HARTFORD COURANT		150.33		09/07/2022
80500	08/19/2022	PRINTED	095923 GOVOS INC		2,465.60		08/25/2022
80501	08/19/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		27.02		08/24/2022
80502	08/19/2022	PRINTED	120667 LESCO SERVICE CENTER/SITE		138.50		08/29/2022
80503	08/19/2022	PRINTED	095713 MASCOLI PATRICIA		106.34		08/25/2022
80504	08/19/2022	PRINTED	075609 REXEL		13.05		08/24/2022
80505	08/19/2022	PRINTED	098635 RITCH DONNA		93.06		09/13/2022
80506	08/19/2022	PRINTED	078386 ROCHESTER 100 INC.		127.17		08/25/2022
80507	08/19/2022	PRINTED	129201 SANITARY EQUIP CO INC		6,240.00		08/22/2022
80508	08/19/2022	PRINTED	098123 SARNO CARLEEN		400.00		09/15/2022
80509	08/19/2022	PRINTED	092793 SHI INTERNATIONAL CORP		6,830.00		08/24/2022
80510	08/19/2022	PRINTED	098272 SKDJ HOSPITALITY LLC		1,400.00		08/29/2022
80511	08/19/2022	PRINTED	089104 THE SPECTOR CRIMINAL JUST		825.00		09/01/2022
80512	08/19/2022	PRINTED	098044 TGCOP HOLDCO, LLC		1,989.76		09/06/2022
80513	08/19/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		924.00		08/26/2022
80514	08/19/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		919.50		08/29/2022
80515	08/19/2022	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		08/31/2022
80516	08/19/2022	PRINTED	072110 UNITED PARCEL SERVICE		34.78		08/31/2022
80517	08/19/2022	PRINTED	095940 VARGAS KRISTAL	39.00			

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80518	08/19/2022	PRINTED	098223 VCP EAST HARTFORD CT LLC		657.27		08/30/2022
80519	08/19/2022	PRINTED	078631 VERIZON WIRELESS		121.90		09/12/2022
80520	08/19/2022	PRINTED	132846 VIOLETTE SILVESTER & SONS		797.50		08/23/2022
80521	08/19/2022	PRINTED	082844 W.B. MASON		2,098.13		08/30/2022
80522	08/19/2022	PRINTED	080683 WATKINS STEPHEN		20.00		08/25/2022
80523	08/19/2022	PRINTED	080683 WATKINS STEPHEN		65.42		08/25/2022
80524	08/19/2022	PRINTED	086689 WATTS-AVER LIGHTING PRODUC		194.70		08/22/2022
80525	08/19/2022	PRINTED	098113 WESTON & SAMPSON ENGINEER		17,557.70		08/23/2022
80526	08/19/2022	PRINTED	133550 L E WHITFORD INC		69.15		09/20/2022
80527	08/19/2022	PRINTED	098326 ZOHIO CORPORATION		1,471.00		08/25/2022
80528	08/19/2022	PRINTED	091098 ANDERSON BILLY A		170.55		08/24/2022
80529	08/19/2022	PRINTED	098661 CARIGNAN TONYA L		78.78		08/24/2022
80530	08/19/2022	PRINTED	098662 CLAUDIO MIGUEL A		92.23		08/30/2022
80531	08/19/2022	PRINTED	098663 DEBLOIS JOHN A		104.19		08/25/2022
80532	08/19/2022	PRINTED	092856 ENTERPRISE FM TRUST		1,133.34		09/07/2022
80533	08/19/2022	PRINTED	098664 LEWIN KEVIN A	10.71			
80534	08/19/2022	PRINTED	098665 MARTINEZ FELIX A		32.31		08/24/2022
80535	08/19/2022	PRINTED	098666 MCKELVEY WILMA V		14.87		10/25/2022
80536	08/19/2022	PRINTED	095119 NUNEZ LUIS		44.48		09/19/2022
80537	08/19/2022	PRINTED	092992 PORSCHE LEASING LTD		762.30		08/30/2022
80538	08/19/2022	PRINTED	098667 RIVERA JANICE		219.60		08/26/2022
80539	08/19/2022	PRINTED	098668 ROJAS-GUARDADO YENNY		22.89		09/02/2022
80540	08/19/2022	PRINTED	098669 SANTIAGO JOSE R		78.56		09/08/2022
80541	08/19/2022	PRINTED	098670 SMILEY LEONARD A		89.31		08/26/2022
80542	08/19/2022	PRINTED	078660 STOP & SHOP SUPERMARKET C		15,708.15		09/28/2022
80543	08/19/2022	PRINTED	098672 TINSLEY III WOODROW F		217.35		08/31/2022
80544	08/19/2022	PRINTED	098673 TOMANY SHIRLEY M L/U TOMA		148.04		08/25/2022
80545	08/19/2022	PRINTED	098674 WASHINGTON JAVIAN M	51.29			
80546	08/19/2022	PRINTED	094767 ABBATE MICHAEL		400.00		08/24/2022
80547	08/19/2022	PRINTED	094882 ANTIL MARGARET		500.00		09/12/2022
80548	08/19/2022	PRINTED	083145 ARRIETA DEBRA		350.00		08/29/2022
80549	08/19/2022	PRINTED	084465 BASLER DARRELL R		350.00		08/23/2022
80550	08/19/2022	PRINTED	096197 BREAUULT ANNE		250.00		08/23/2022
80551	08/19/2022	PRINTED	089077 BYRNES PATRICIA		250.00		08/23/2022
80552	08/19/2022	PRINTED	098018 CAQUIAS ALBERT		250.00		08/23/2022
80553	08/19/2022	PRINTED	089045 CATTANACH ERIN		350.00		08/24/2022
80554	08/19/2022	PRINTED	084443 CATTANACH KATHLEEN P		350.00		08/25/2022
80555	08/19/2022	PRINTED	096889 CHARRON LISE		250.00		09/07/2022
80556	08/19/2022	PRINTED	076302 CHIAPPONI MAUREEN		350.00		08/23/2022
80557	08/19/2022	PRINTED	098677 BRYAN-CHUCHRO TAMARA		250.00		09/06/2022
80558	08/19/2022	PRINTED	092142 CLARK ERIC L		250.00		08/25/2022
80559	08/19/2022	PRINTED	079300 CLARKE ESTHER		275.00		08/23/2022
80560	08/19/2022	PRINTED	089031 COUTURE MARC		350.00		09/13/2022
80561	08/19/2022	PRINTED	072879 CUMMINGS JEFFREY		250.00		08/25/2022
80562	08/19/2022	PRINTED	092279 CUMMINGS MARILYN		325.00		08/25/2022
80563	08/19/2022	PRINTED	098141 DAMASCO JOAN SEBASTIAN		250.00		08/24/2022
80564	08/19/2022	PRINTED	089847 EMBELTON ALAN		250.00		09/14/2022
80565	08/19/2022	PRINTED	085885 FALKEVITZ ROBERT		325.00		08/23/2022
80566	08/19/2022	PRINTED	077809 FITZGERALD ROBERT G		250.00		08/23/2022
80567	08/19/2022	PRINTED	094876 FITZGERALD TIMOTHY		250.00		08/29/2022
80568	08/19/2022	PRINTED	087082 FLETCHER JOAN		250.00		08/24/2022
80569	08/19/2022	PRINTED	093190 FLIPPEN CATHY		250.00		08/25/2022

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80570	08/19/2022	PRINTED	098678 FRANKLIN DIANA		325.00		10/04/2022
80571	08/19/2022	PRINTED	094509 GASTON DAVID		250.00		09/08/2022
80572	08/19/2022	PRINTED	073033 HARLOW ELIZABETH		350.00		08/29/2022
80573	08/19/2022	PRINTED	097417 HATCHER ANITA		250.00		08/24/2022
80574	08/19/2022	PRINTED	098020 HATCHER MICHAEL		250.00		08/23/2022
80575	08/19/2022	PRINTED	096196 HAVILAND MICHAEL		325.00		08/24/2022
80576	08/19/2022	PRINTED	096897 HAWTHORNE JON		400.00		08/22/2022
80577	08/19/2022	PRINTED	097418 HERON KERRYANN		250.00		08/24/2022
80578	08/19/2022	PRINTED	098679 JACKSON BRIAN		250.00		08/22/2022
80579	08/19/2022	PRINTED	085450 JENKINS VANESSA A		325.00		08/24/2022
80580	08/19/2022	PRINTED	075157 JOHNSON GINA		325.00		08/24/2022
80581	08/19/2022	PRINTED	073333 KEHOE DONNA		350.00		08/23/2022
80582	08/19/2022	PRINTED	089042 KEHOE DREW		350.00		08/23/2022
80583	08/19/2022	PRINTED	075397 KEHOE JEAN		350.00		08/29/2022
80584	08/19/2022	PRINTED	094886 KELLY JOYCE		250.00		08/25/2022
80585	08/19/2022	PRINTED	098680 KING SHARON		250.00		09/01/2022
80586	08/19/2022	PRINTED	098021 LANG CHALAI		250.00		08/23/2022
80587	08/19/2022	PRINTED	095998 LAPEAN SARAH		250.00		08/25/2022
80588	08/19/2022	PRINTED	081953 LEONE BEVERLY		250.00		08/26/2022
80589	08/19/2022	PRINTED	098681 LESURE DARLENE		250.00		08/24/2022
80590	08/19/2022	PRINTED	084508 LEVESQUE KAREN		250.00		08/25/2022
80591	08/19/2022	PRINTED	093379 M. RUBY PASSON		250.00		08/22/2022
80592	08/19/2022	PRINTED	081926 MCCARTHY DENNIS		250.00		09/28/2022
80593	08/19/2022	PRINTED	096200 MCCARTHY VICKI		250.00		09/28/2022
80594	08/19/2022	PRINTED	093554 MOSELY JAYNE		250.00		08/23/2022
80595	08/19/2022	PRINTED	098135 PATEL ANANYA		250.00		10/12/2022
80596	08/19/2022	PRINTED	097420 PAWLOWSKI HANK		325.00		08/25/2022
80597	08/19/2022	PRINTED	075618 PERRONE FRANK		325.00		08/23/2022
80598	08/19/2022	PRINTED	095999 PERRONE JOAN		250.00		08/23/2022
80599	08/19/2022	PRINTED	094872 PINA JOSEPH		325.00		08/24/2022
80600	08/19/2022	PRINTED	098147 PINA MARKETTE		250.00		08/22/2022
80601	08/19/2022	PRINTED	096209 PINA MONIQUE		250.00		08/24/2022
80602	08/19/2022	PRINTED	096208 PINA PHYLLIS		250.00		09/19/2022
80603	08/19/2022	PRINTED	098682 PRINCE BRIDGETTE		250.00		08/30/2022
80604	08/19/2022	PRINTED	098134 RANDALL SUZANNE		250.00		08/25/2022
80605	08/19/2022	PRINTED	081923 RANNEY JOHN		250.00		08/23/2022
80606	08/19/2022	PRINTED	079276 RANNEY MICHELLE M		250.00		08/25/2022
80607	08/19/2022	PRINTED	094216 RICE MARY		250.00		08/25/2022
80608	08/19/2022	PRINTED	095543 RICHMOND ROBERT		325.00		08/22/2022
80609	08/19/2022	PRINTED	098675 ROBINSON MARIA		250.00		09/08/2022
80610	08/19/2022	PRINTED	096896 ROMAN LORRAINE		250.00		08/23/2022
80611	08/19/2022	PRINTED	086100 RYAN JOHN PAUL		350.00		08/23/2022
80612	08/19/2022	PRINTED	093545 SATALINO HOWARD		325.00		08/23/2022
80613	08/19/2022	PRINTED	089135 SATALINO SARAH		250.00		08/23/2022
80614	08/19/2022	PRINTED	072937 SCOLLO JANET		325.00		08/24/2022
80615	08/19/2022	PRINTED	092282 SPECHT JOAN		250.00		08/24/2022
80616	08/19/2022	PRINTED	096000 STELLMACHER MYRON		325.00		08/22/2022
80617	08/19/2022	PRINTED	093553 STEVENS RICHARD		400.00		09/19/2022
80618	08/19/2022	PRINTED	098022 TORRES-ROSARIO CARLOS		250.00		08/24/2022
80619	08/19/2022	PRINTED	098676 TOWNSEND JUNE		250.00		08/24/2022
80620	08/19/2022	PRINTED	091499 TRINKS LORRAINE		325.00		08/25/2022
80621	08/19/2022	PRINTED	098683 VANCOLE ALEXIS		250.00		08/23/2022

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80622	08/19/2022	PRINTED	098138 VANN CAROL		250.00		08/22/2022
80623	08/19/2022	PRINTED	098139 AUSTIN VENDETTA		250.00		08/23/2022
80624	08/19/2022	PRINTED	092132 WATKINS LESLIE		250.00		08/25/2022
80625	08/19/2022	PRINTED	098684 WEST WILLIAM		250.00		08/29/2022
80626	08/19/2022	PRINTED	098609 ALOMARI BASHAR		597.00		09/20/2022
80627	08/19/2022	PRINTED	098610 AMOAKE EUNICE		645.00		08/22/2022
80628	08/19/2022	PRINTED	098611 BALANCIER ARYANNA		582.00		08/22/2022
80629	08/19/2022	PRINTED	098612 DACRES BREE-RILEY		645.00		08/22/2022
80630	08/19/2022	PRINTED	098613 GABRIEL COLE		345.00		08/30/2022
80631	08/19/2022	PRINTED	098617 HERON CHASE		597.00		08/23/2022
80632	08/19/2022	PRINTED	098614 RODRIGUEZ JEREDY		585.00		08/23/2022
80633	08/19/2022	PRINTED	098615 RUIZ GYPSIE		549.00		08/22/2022
80634	08/19/2022	PRINTED	098616 VARGAS JULIAN		645.00		08/26/2022
80635	08/19/2022	PRINTED	098621 VOLMAR ELIJAH		597.00		08/19/2022
80636	09/02/2022	PRINTED	094251 22-32 PROSPECT ST LLC		2,706.00		09/06/2022
80637	09/02/2022	PRINTED	090539 4 IMPRINT		739.16		09/07/2022
80638	09/02/2022	PRINTED	089253 ACORN MEDIA SERIVCES LLC		6,150.00		09/09/2022
80639	09/02/2022	PRINTED	088362 AFLAC		10,497.36		09/09/2022
80640	09/02/2022	PRINTED	074709 AIRGAS EAST		480.00		09/13/2022
80641	09/02/2022	PRINTED	097122 AKITABOX		6,100.00		09/13/2022
80642	09/02/2022	PRINTED	090707 ALL TRAFFIC SOLUTIONS INC		5,449.00		09/08/2022
80643	09/02/2022	PRINTED	098191 ALLISON KIRK		52.00		09/07/2022
80644	09/02/2022	PRINTED	097129 ALSUP STEPHEN		60.00		09/09/2022
80645	09/02/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,421.25		09/09/2022
80646	09/02/2022	PRINTED	072055 AMF BOWLING CENTERS INC		691.16		09/26/2022
80647	09/02/2022	PRINTED	092123 ANDREWS TECHNOLOGY HMS IN		2,295.00		09/12/2022
80648	09/02/2022	PRINTED	096288 APPROVED STORAGE & WASTE		84.00		09/12/2022
80649	09/02/2022	PRINTED	211501 THE ARCHITECTS		560.00		09/09/2022
80650	09/02/2022	PRINTED	095188 AT&T MOBILITY II LLC		1,102.96		09/13/2022
80651	09/02/2022	PRINTED	095188 AT&T MOBILITY II LLC		4,080.91		09/13/2022
80652	09/02/2022	PRINTED	095188 AT&T MOBILITY II LLC		308.07		09/13/2022
80653	09/02/2022	PRINTED	095578 AXON ENTERPRISE INC		155,998.60		09/07/2022
80654	09/02/2022	PRINTED	098648 BAKER CARYS		750.00		09/07/2022
80655	09/02/2022	PRINTED	200909 BARTON & LOGUIDICE LLC		2,080.00		09/07/2022
80656	09/02/2022	PRINTED	103539 BEARING DISTRIBUTORS,INC		7,431.84		09/06/2022
80657	09/02/2022	PRINTED	083778 BEHAVIORAL HEALTH CONSULT		450.00		09/09/2022
80658	09/02/2022	PRINTED	097587 BETA GROUP INC		44,977.52		09/07/2022
80659	09/02/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		5,434.75		09/08/2022
80660	09/02/2022	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		176.91		09/13/2022
80661	09/02/2022	PRINTED	073649 CXTEC		533.23		09/07/2022
80662	09/02/2022	PRINTED	072325 CAP REGION CHIEFS OF POLI		2,500.00		11/04/2022
80663	09/02/2022	PRINTED	093059 CARUSO'S PLUMBING LLC		300.00		09/06/2022
80664	09/02/2022	PRINTED	082025 CBS BLOOM'S		1,048.59		09/06/2022
80665	09/02/2022	PRINTED	071621 CCM		300.00		09/09/2022
80666	09/02/2022	PRINTED	075230 CCMA COMMITTEE		300.00		09/09/2022
80667	09/02/2022	PRINTED	098646 CHAE KYSAH		750.00		09/12/2022
80668	09/02/2022	PRINTED	098647 CHAE NAYA		750.00		09/16/2022
80669	09/02/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		4,759.03		09/07/2022
80670	09/02/2022	PRINTED	087818 CINTAS FAS LOCKBOX 63652		3,369.00		09/07/2022
80671	09/02/2022	PRINTED	087818 CINTAS CORP		222.23		09/07/2022
80672	09/02/2022	PRINTED	096602 CINTAS CORPORATION		1,509.12		09/12/2022
80673	09/02/2022	PRINTED	201007 CLOUGH HARBOUR & ASSOCIAT		3,300.00		09/07/2022

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80674	09/02/2022	PRINTED	108973 CNG		9,810.66		09/12/2022
80675	09/02/2022	PRINTED	098640 COLEMAN JASON		750.00		12/23/2022
80676	09/02/2022	PRINTED	082243 COMCAST		347.00		09/19/2022
80677	09/02/2022	PRINTED	085650 COMMERCIAL APPLIANCE REPA		505.00		09/07/2022
80678	09/02/2022	PRINTED	078861 COMMON CENTS EMS SUPPLY		1,409.25		09/06/2022
80679	09/02/2022	PRINTED	095046 COMMONWEALTH OF MASSACHUS		.60		09/15/2022
80680	09/02/2022	PRINTED	072855 COMMUNITY RENEWAL TEAM IN		7,404.66		09/07/2022
80681	09/02/2022	PRINTED	071557 CONNECTICUT FIRE ACADEMY		1,234.50		09/12/2022
80682	09/02/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		1,005.41		09/23/2022
80683	09/02/2022	PRINTED	076760 CONN PAC		50.00		10/06/2022
80684	09/02/2022	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,976.00		09/06/2022
80685	09/02/2022	PRINTED	093038 CONNECTICUT TRAILERS INC		1,988.97		09/06/2022
80686	09/02/2022	PRINTED	093529 CORPORATE MAILING SERVICE		1,568.92		09/06/2022
80687	09/02/2022	PRINTED	072809 DAMATO CHERYL LSR, COURT		1,236.00		09/12/2022
80688	09/02/2022	PRINTED	074849 CPCA - CT POLICE CHIEFS A		1,150.00		09/13/2022
80689	09/02/2022	PRINTED	109900 CROMWELL CONCRETE PRODUCT		328.62		09/08/2022
80690	09/02/2022	PRINTED	097140 CROSSFIXIT EQUIPMENT SERV		439.00		09/08/2022
80691	09/02/2022	PRINTED	109952 CRPA		3,250.00		09/13/2022
80692	09/02/2022	PRINTED	098618 CUSTER SCOTT		162.00		09/19/2022
80693	09/02/2022	PRINTED	096146 DANIELS EQUIPMENT COMPANY		262.26		09/06/2022
80694	09/02/2022	PRINTED	078686 DATTCO BUS SALES & SERVIC		836.00		09/07/2022
80695	09/02/2022	PRINTED	078686 DATTCO INC		1,711.16		09/07/2022
80696	09/02/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		4,699.56		09/07/2022
80697	09/02/2022	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,752.37		09/08/2022
80698	09/02/2022	PRINTED	110750 DEMCO INC		326.84		09/12/2022
80699	09/02/2022	PRINTED	091549 DENNISON LUBRICANTS INC		348.96		09/07/2022
80700	09/02/2022	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO	4.00			
80701	09/02/2022	PRINTED	080335 DOWNES CONSTRUCTION, LLC		11,319.12		09/08/2022
80702	09/02/2022	PRINTED	081524 DUBE RICHARD		143.28		09/07/2022
80703	09/02/2022	PRINTED	098504 DUFRESNE JEFFREY		400.00		09/16/2022
80704	09/02/2022	PRINTED	088221 DZEN RESIDENTIAL ROOFING		9,216.00		09/07/2022
80705	09/02/2022	PRINTED	091831 EACCESS SOLUTIONS INC		305.74		09/16/2022
80706	09/02/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		190.00		09/09/2022
80707	09/02/2022	PRINTED	074010 EAST HARTFORD HOUSING AUT		801.00		09/12/2022
80708	09/02/2022	PRINTED	071731 EAST HARTFORD INTERFAITH		1,300.75		09/19/2022
80709	09/02/2022	PRINTED	079542 EAST RIVER ENERGY		80,957.39		09/06/2022
80710	09/02/2022	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		09/07/2022
80711	09/02/2022	PRINTED	096218 EMERGENCY SERVICES CONSUL		12,365.35		09/08/2022
80712	09/02/2022	PRINTED	097591 EMPLOYERS REFERENCE SOURC		527.00		09/12/2022
80713	09/02/2022	PRINTED	098685 EMPOWER ADVENTURES CT LLC		1,170.00		09/12/2022
80714	09/02/2022	PRINTED	080287 EAN SERVICES LLC		80.06		09/08/2022
80715	09/02/2022	PRINTED	097515 EQUIPMENT SPECIALISTS		5,162.70		09/07/2022
80716	09/02/2022	PRINTED	093738 EVERSOURCE		2,011.14		09/13/2022
80717	09/02/2022	PRINTED	097284 FEDERAL EASTERN INTERNATI		754.92		09/08/2022
80718	09/02/2022	PRINTED	098630 FEST EDWARD J		1,500.00		09/07/2022
80719	09/02/2022	PRINTED	072486 FIREHOUSE MAGAZINE		31.00		09/29/2022
80720	09/02/2022	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		152.68		09/08/2022
80721	09/02/2022	PRINTED	098641 FISKE DEBRA		750.00		09/12/2022
80722	09/02/2022	PRINTED	096946 FITZGERALD LAURIE		88.13		09/09/2022
80723	09/02/2022	PRINTED	082489 FLEETMASTERS INC		5,654.35		09/08/2022
80724	09/02/2022	PRINTED	077883 FLEETPRIDE		1,596.72		09/08/2022
80725	09/02/2022	PRINTED	097843 FLEXICARE INC		34,946.20		09/07/2022

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80726	09/02/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		1,205.00		09/07/2022
80727	09/02/2022	PRINTED	093597 FRONTIER		6,196.50		09/09/2022
80728	09/02/2022	PRINTED	098643 GADAROWSKI BRIANNA		750.00		09/13/2022
80729	09/02/2022	PRINTED	094147 GARRITY AMANDA		129.75		10/18/2022
80730	09/02/2022	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		209.76		09/06/2022
80731	09/02/2022	PRINTED	115107 NAPA AUTO PARTS		1,690.27		09/12/2022
80732	09/02/2022	PRINTED	115107 NAPA AUTO PARTS		72.72		09/08/2022
80733	09/02/2022	PRINTED	098186 GEOGRAPHIC INFORMATION SE		71.16		09/19/2022
80734	09/02/2022	PRINTED	090524 SCOTT A. GINTER	200.00			
80735	09/02/2022	PRINTED	097430 GOMAN + YORK PROPERTY ADV		2,812.50		09/13/2022
80736	09/02/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		3,674.65		09/07/2022
80737	09/02/2022	PRINTED	081361 GOVCONNECTION INC		16,634.30		09/06/2022
80738	09/02/2022	PRINTED	098600 GOVERNMENT MANAGEMENT INF		410.00		09/15/2022
80739	09/02/2022	PRINTED	095937 GRIFFITH PAMELLA		1,200.00		09/16/2022
80740	09/02/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		432.00		09/06/2022
80741	09/02/2022	PRINTED	115766 H O PENN MACHINERY CO INC		16.37		09/06/2022
80742	09/02/2022	PRINTED	098506 HANSEN ADAM J		400.00		09/16/2022
80743	09/02/2022	PRINTED	075069 THE HARTFORD COURANT		354.41		09/08/2022
80744	09/02/2022	PRINTED	083968 HARTFORD HOSPITAL		880.00		09/08/2022
80745	09/02/2022	PRINTED	097474 HARTFORD RIDERS LLC DBA H		20.90		09/08/2022
80746	09/02/2022	PRINTED	097052 THE HARTFORD		9,409.84		09/06/2022
80747	09/02/2022	PRINTED	079920 CHARLES H HATHAWAY III		13,970.00		09/06/2022
80748	09/02/2022	PRINTED	093118 HERITAGE PRINTERS		1,070.50		09/09/2022
80749	09/02/2022	PRINTED	098617 HERON CHASE		90.00		09/13/2022
80750	09/02/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,003.58		09/12/2022
80751	09/02/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		65.75		09/12/2022
80752	09/02/2022	PRINTED	080159 HORWITZ UNIFORMS		18,087.00		09/07/2022
80753	09/02/2022	PRINTED	097026 HR SPECIALIST: EMPLOYMENT		398.00		09/28/2022
80754	09/02/2022	PRINTED	098687 THE HUMAN RESOURCE ASSOC		290.00		09/16/2022
80755	09/02/2022	PRINTED	118165 IACP		1,225.00		09/14/2022
80756	09/02/2022	PRINTED	090100 IAFCI		350.00		10/11/2022
80757	09/02/2022	PRINTED	082855 ICC		127.00		09/13/2022
80758	09/02/2022	PRINTED	082548 IMM INC		2,310.00		09/13/2022
80759	09/02/2022	PRINTED	088525 IMPERIAL PLUMBING & OIL C		8,989.20		09/09/2022
80760	09/02/2022	PRINTED	089097 INDEPENDENT MATERIALS TES		1,983.38		09/16/2022
80761	09/02/2022	PRINTED	082123 INFOSHRED, LLC		187.51		09/08/2022
80762	09/02/2022	PRINTED	092835 INTERNATIONAL ACADEMIES O		30.00		09/16/2022
80763	09/02/2022	PRINTED	098693 JETER YADIRA		41.25		09/08/2022
80764	09/02/2022	PRINTED	119907 JOURNAL INQUIRER		41.22		09/06/2022
80765	09/02/2022	PRINTED	092651 KAPLAN JASON		202.05		09/09/2022
80766	09/02/2022	PRINTED	098644 KOWAL DELANEY		750.00		09/07/2022
80767	09/02/2022	PRINTED	098645 KOWAL KELSEY		750.00		09/07/2022
80768	09/02/2022	PRINTED	098505 LEE SCOTT M		400.00		09/07/2022
80769	09/02/2022	PRINTED	120667 SITEONE LANDSCAPE SUPPLY		404.98		09/07/2022
80770	09/02/2022	PRINTED	086094 LEXIS NEXIS		1,000.00		09/12/2022
80771	09/02/2022	PRINTED	087146 LHS ASSOCIATES		7,602.74		09/07/2022
80772	09/02/2022	PRINTED	098043 LIVONGO HEALTH INC		490.00		09/09/2022
80773	09/02/2022	PRINTED	098653 MANCHESTER PACKING CO INC		99.80		09/08/2022
80774	09/02/2022	PRINTED	079128 MANCHESTER POLICE DEPT		3,900.00		09/20/2022
80775	09/02/2022	PRINTED	122036 MARCUS COMMUNICATIONS INC		2,382.22		09/06/2022
80776	09/02/2022	PRINTED	095713 MASCOLI PATRICIA	105.00			
80777	09/02/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		366.91		09/06/2022

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80778	09/02/2022	PRINTED	097829 MELLO BRIAN K		200.00		09/09/2022
80779	09/02/2022	PRINTED	096382 MERLE TIMOTHY PIPER DBA I		350.00		09/19/2022
80780	09/02/2022	PRINTED	081076 MILLIMAN INC		12,251.25		09/09/2022
80781	09/02/2022	PRINTED	098156 MILTMOORE KYLE		295.00		10/25/2022
80782	09/02/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		725.95		09/06/2022
80783	09/02/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		615.00		09/08/2022
80784	09/02/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		5,881.24		09/07/2022
80785	09/02/2022	PRINTED	073825 NESPIN		300.00		09/09/2022
80786	09/02/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		72.14		09/06/2022
80787	09/02/2022	PRINTED	083012 NEW ENGLAND RADAR LAB		630.00		09/12/2022
80788	09/02/2022	PRINTED	081616 NEW ENGLAND SKI & SCUBA		2,669.96		09/08/2022
80789	09/02/2022	PRINTED	095897 GAC INC DBA NEW ENGLAND T		6,927.00		10/03/2022
80790	09/02/2022	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		101.00		09/08/2022
80791	09/02/2022	PRINTED	098213 THE OCKERS COMPANY		9,389.06		09/06/2022
80792	09/02/2022	PRINTED	097264 OPENGOV INC		41,238.73		09/08/2022
80793	09/02/2022	PRINTED	087715 ORTIZ DANIEL		1,120.58		09/06/2022
80794	09/02/2022	PRINTED	098649 PANTOJA MAIRA		750.00		09/07/2022
80795	09/02/2022	PRINTED	096475 PARRO'S GUN SHOP		1,845.00		09/07/2022
80796	09/02/2022	PRINTED	098325 THE PETERBILT STORE - HAR		4,715.26		09/08/2022
80797	09/02/2022	PRINTED	096934 PETES TIRE BARN INC		2,144.84		09/07/2022
80798	09/02/2022	PRINTED	097467 PITKIN CAR WASH LLC		111.86		09/09/2022
80799	09/02/2022	PRINTED	084989 PNEUMATIC SYSTEMS CO LLC		641.10		09/08/2022
80800	09/02/2022	PRINTED	073558 POSITIVE BATTERY COMPANY		20.24		09/08/2022
80801	09/02/2022	PRINTED	070957 U S POSTMASTER		2,000.00		10/04/2022
80802	09/02/2022	PRINTED	097313 POWELL VIRNA R		546.00		09/06/2022
80803	09/02/2022	PRINTED	071263 PPAC		175.00		09/23/2022
80804	09/02/2022	PRINTED	081841 PRIORITY DISPATCH		20,800.00		09/14/2022
80805	09/02/2022	PRINTED	081841 PRIORITY DISPATCH CORP		8,400.00		09/16/2022
80806	09/02/2022	PRINTED	082287 PULLMAN & COMLEY LLC		5,345.21		09/06/2022
80807	09/02/2022	PRINTED	094599 QSCEND TECHNOLOGIES INC		20,674.48		09/09/2022
80808	09/02/2022	PRINTED	097056 QUADIANT INC		858.42		09/12/2022
80809	09/02/2022	PRINTED	097056 QUADIANT INC		216.65		09/12/2022
80810	09/02/2022	PRINTED	127461 QUALITY DATA SERVICE INC		19,221.95		09/08/2022
80811	09/02/2022	PRINTED	095211 QUICK MED CLAIMS		2,108.40		09/07/2022
80812	09/02/2022	PRINTED	127677 RAINBOW GRAPHICS INC		3,211.00		09/08/2022
80813	09/02/2022	PRINTED	127725 RAY ALLEN MFG		304.98		09/12/2022
80814	09/02/2022	PRINTED	097331 RELIASTAR LIFE INSURANCE		181,006.42		09/09/2022
80815	09/02/2022	PRINTED	075609 REXEL		98.19		09/08/2022
80816	09/02/2022	PRINTED	098576 RINGUETTE RENEE		149.22		10/20/2022
80817	09/02/2022	PRINTED	097711 RLM TRAINING LLC		850.00		09/08/2022
80818	09/02/2022	PRINTED	098614 RODRIGUEZ JEREDY		60.00		09/07/2022
80819	09/02/2022	PRINTED	090101 SARA ROSS		35.87		09/14/2022
80820	09/02/2022	PRINTED	070811 ROVAC		330.00		09/21/2022
80821	09/02/2022	PRINTED	097270 RR HILTBRAND CONSTRUCTION		138,272.00		09/06/2022
80822	09/02/2022	PRINTED	098615 RUIZ GYPSIE		72.00		09/12/2022
80823	09/02/2022	PRINTED	128950 S & S WORLDWIDE INC		6,532.28		09/08/2022
80824	09/02/2022	PRINTED	095554 SAINT EDMUND CAMPION PARI		500.00		09/07/2022
80825	09/02/2022	PRINTED	129201 SANITARY EQUIP CO INC		777.52		09/07/2022
80826	09/02/2022	PRINTED	091571 SANSIO INC		50.00		09/06/2022
80827	09/02/2022	PRINTED	131491 SEGAL CO, THE		2,600.00		09/07/2022
80828	09/02/2022	PRINTED	090548 SHOPRITE		800.00		09/12/2022
80829	09/02/2022	PRINTED	090548 SHOPRITE		328.15		09/09/2022

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80830	09/02/2022	PRINTED	087749 SILVER / PETRUCELLI & ASS		8,037.50		09/08/2022
80831	09/02/2022	PRINTED	201604 SILVER PETRUCELLI INC		780.00		09/08/2022
80832	09/02/2022	PRINTED	098511 SLR INTERNATIONAL CORPORA		2,358.75		09/07/2022
80833	09/02/2022	PRINTED	130020 SNAP-ON INDUSTRIAL		131.10		09/07/2022
80834	09/02/2022	PRINTED	078164 TOWN OF SOUTH WINDSOR		20,971.50		09/23/2022
80835	09/02/2022	PRINTED	096495 SPIRALEDGE INC DBA SWIMOU		4,431.00		09/09/2022
80836	09/02/2022	PRINTED	097588 SPRINGER OIL COMPANY		1,145.69		09/07/2022
80837	09/02/2022	PRINTED	098642 STAIR ISABELLA		750.00		09/28/2022
80838	09/02/2022	PRINTED	092095 STATE OF CONNECTICUT		1,474.55		09/13/2022
80839	09/02/2022	PRINTED	097424 STECH OF MANCHESTER LLC D		1,796.00		09/08/2022
80840	09/02/2022	PRINTED	097561 STRUMKAS STEVEN MICHAEL,		350.00		09/07/2022
80841	09/02/2022	PRINTED	072515 SUBWAY		400.49		10/03/2022
80842	09/02/2022	PRINTED	082613 SUMMERFIELD TOWN HOUSES		1,226.00		09/07/2022
80843	09/02/2022	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		1,371.01		09/14/2022
80844	09/02/2022	PRINTED	080565 SYN-TECH SYSTEMS, INC.		2,550.00		09/07/2022
80845	09/02/2022	PRINTED	131142 T AND J AUTO BODY INC		1,730.70		09/08/2022
80846	09/02/2022	PRINTED	092942 T-MOBILE USA INC		1,117.87		09/09/2022
80847	09/02/2022	PRINTED	097066 TARGETSOLUTIONS LEARNING		15,551.45		09/08/2022
80848	09/02/2022	PRINTED	080983 TEAMSTERS LOCAL 671A HEAL		30,520.00		09/08/2022
80849	09/02/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		23,197.24		09/14/2022
80850	09/02/2022	PRINTED	096627 THE BLIND GUY INC DBA KON		1,995.50		09/12/2022
80851	09/02/2022	PRINTED	131574 TILCON CONNECTICUT INC		6,544.05		09/12/2022
80852	09/02/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		715.00		09/21/2022
80853	09/02/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		255.95		09/09/2022
80854	09/02/2022	PRINTED	080104 TOWN OF MANCHESTER-DEPT O		1,104.15		09/20/2022
80855	09/02/2022	PRINTED	073121 SOUTH WINDSOR POLICE DEPT		750.00		09/23/2022
80856	09/02/2022	PRINTED	081597 TREASURER STATE OF CONNEC		30,139.00		09/07/2022
80857	09/02/2022	PRINTED	075066 TRI STATE DIESEL INC		293.89		09/08/2022
80858	09/02/2022	PRINTED	071406 TYLER TECHNOLOGIES INC		5,670.00		09/07/2022
80859	09/02/2022	PRINTED	093204 UNIFIRST CORPORATION		42.77		09/08/2022
80860	09/02/2022	PRINTED	072110 UNITED PARCEL SERVICE		40.34		09/12/2022
80861	09/02/2022	PRINTED	098552 URISE VENTURES INC		6,200.00		11/07/2022
80862	09/02/2022	PRINTED	078631 VERIZON WIRELESS		2,154.56		09/12/2022
80863	09/02/2022	PRINTED	078631 VERIZON WIRELESS		2,273.57		09/12/2022
80864	09/02/2022	PRINTED	078631 VERIZON WIRELESS		13.88		09/12/2022
80865	09/02/2022	PRINTED	078631 VERIZON WIRELESS		53.80		09/12/2022
80866	09/02/2022	PRINTED	078631 VERIZON WIRELESS		686.44		09/12/2022
80867	09/02/2022	PRINTED	078631 VERIZON WIRELESS		282.58		09/07/2022
80868	09/02/2022	PRINTED	082844 W.B. MASON		2,097.27		09/13/2022
80869	09/02/2022	PRINTED	097466 WALKER ANDREA		806.00		09/07/2022
80870	09/02/2022	PRINTED	086831 WATERS EDGE		340.00		09/16/2022
80871	09/02/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		86.65		09/06/2022
80872	09/02/2022	PRINTED	098660 WEST SPRINGFIELD G & S TR		360.00		09/16/2022
80873	09/02/2022	PRINTED	088336 WHEELER MARTIN		448.00		09/07/2022
80874	09/02/2022	PRINTED	133550 L E WHITFORD INC		353.94		09/20/2022
80875	09/02/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		375.00		09/08/2022
80876	09/02/2022	PRINTED	076210 C N WOOD OF CT		2,298.09		09/08/2022
80877	09/02/2022	PRINTED	085584 YANKEE HILL MACHINE CO., I		4,164.00		09/09/2022
80878	09/02/2022	PRINTED	098314 ZAK CHRISTOPHER D		200.00		09/22/2022
80879	09/02/2022	PRINTED	098045 ZUFFELATO SANDY		12.93		09/23/2022
80880	09/16/2022	PRINTED	083568 AA INDUSTRIES LLC		3,525.00		09/19/2022
80881	09/16/2022	PRINTED	090052 ACTION FLAG CO.		1,700.00		09/21/2022

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80882	09/16/2022	PRINTED	096307 ADAMS AHERN SIGN SOLUTION		4,860.64		09/19/2022
80883	09/16/2022	PRINTED	100688 AERO ALL GAS CORP		162.14		09/20/2022
80884	09/16/2022	PRINTED	098497 ALTER & PEARSON, LLC		7,997.50		09/20/2022
80885	09/16/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		819.09		09/23/2022
80886	09/16/2022	PRINTED	090455 AMAZON.COM/GE MONEY BANK		1,287.15		09/22/2022
80887	09/16/2022	PRINTED	076117 AMERICAN LUNG ASSOC OF CO		50.00		09/19/2022
80888	09/16/2022	PRINTED	101699 AMERICAN RED CROSS TRAINI		164.00		09/21/2022
80889	09/16/2022	PRINTED	091258 ANDERSON SHANE		180.00		09/26/2022
80890	09/16/2022	PRINTED	093137 ANNA'S RESTAURANT		180.00		09/23/2022
80891	09/16/2022	PRINTED	093572 TELEFLEX FUNDING		359.50		09/22/2022
80892	09/16/2022	PRINTED	096341 ARTS FOR LEARNING CONNECT		1,070.00		09/22/2022
80893	09/16/2022	PRINTED	102436 ASSOCIATED SECURITY CORP		689.53		09/20/2022
80894	09/16/2022	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		10/12/2022
80895	09/16/2022	PRINTED	102513 STEWART & STEVENSON POWER		2,625.00		09/22/2022
80896	09/16/2022	PRINTED	071118 BAKER & TAYLOR		4,632.38		09/22/2022
80897	09/16/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		225.00		09/19/2022
80898	09/16/2022	PRINTED	096292 BERCHEM MOSES PC		14,687.65		09/19/2022
80899	09/16/2022	PRINTED	103922 BETTER STONES & MASONRY S		63.40		09/20/2022
80900	09/16/2022	PRINTED	091955 BL COMPANIES, INC.		3,260.62		09/19/2022
80901	09/16/2022	PRINTED	096608 BRINKS INC		577.33		09/21/2022
80902	09/16/2022	PRINTED	079185 BROTHERS OIL COMPANY INC		357.20		09/29/2022
80903	09/16/2022	PRINTED	098702 BSL EDUCATIONAL FOUNDATIO		450.00		11/30/2022
80904	09/16/2022	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		154.96		09/26/2022
80905	09/16/2022	PRINTED	079079 BVH INTEGRATED SERVICES I		3,471.00		09/22/2022
80906	09/16/2022	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		29.49		09/27/2022
80907	09/16/2022	PRINTED	082025 CBS BLOOM'S		2,351.31		09/21/2022
80908	09/16/2022	PRINTED	075763 CGKA		50.00		09/26/2022
80909	09/16/2022	PRINTED	074799 CHASE GLASS CO.INC		130.00		09/23/2022
80910	09/16/2022	PRINTED	087818 CINTAS FAS LOCKBOX 63652		2,793.50		09/21/2022
80911	09/16/2022	PRINTED	096602 CINTAS CORPORATION		1,466.57		09/23/2022
80912	09/16/2022	PRINTED	096602 CINTAS		854.05		09/22/2022
80913	09/16/2022	PRINTED	097707 CLOUGH HARBOUR & ASSOCIAT		2,550.00		09/21/2022
80914	09/16/2022	PRINTED	082243 COMCAST		713.34		09/23/2022
80915	09/16/2022	PRINTED	078861 COMMON CENTS EMS SUPPLY		1,792.80		09/19/2022
80916	09/16/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		213,715.00		09/20/2022
80917	09/16/2022	PRINTED	079924 CONN LAW ENFORCEMENT MEMO		225.00		09/22/2022
80918	09/16/2022	PRINTED	082853 CONN LIBRARY CONSORTIUM		450.00		09/22/2022
80919	09/16/2022	PRINTED	097787 CONNECTICUT PRECAST CORP		5,950.00		09/19/2022
80920	09/16/2022	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		09/22/2022
80921	09/16/2022	PRINTED	098580 CRM CO LLC		849.03		09/22/2022
80922	09/16/2022	PRINTED	089805 CT ASSOC. CONSERVATION &		65.00		09/28/2022
80923	09/16/2022	PRINTED	092738 DAIGLE LAW GROUP LLC		1,390.00		10/06/2022
80924	09/16/2022	PRINTED	094131 DAVIS DOREEN		26.35		11/14/2022
80925	09/16/2022	PRINTED	098025 DEEPNET SECURITY LIMITED		449.00		10/17/2022
80926	09/16/2022	PRINTED	098652 DELAWARE DEPT OF TRANSPOR		5.60		09/22/2022
80927	09/16/2022	PRINTED	079543 DELL MARKETING LP		13,185.00		09/20/2022
80928	09/16/2022	PRINTED	080335 DOWNES CONSTRUCTION, LLC		13,643.61		09/20/2022
80929	09/16/2022	PRINTED	094698 DUNNING SAND AND GRAVEL I		17,602.10		09/20/2022
80930	09/16/2022	PRINTED	075226 EAST COAST SIGN & SUPPLY		3,280.00		09/20/2022
80931	09/16/2022	PRINTED	079542 EAST RIVER ENERGY		20,922.91		09/20/2022
80932	09/16/2022	PRINTED	073208 ECONO LODGE		350.00		10/04/2022
80933	09/16/2022	PRINTED	112583 ELECTRIC CONTRACTORS, INC		3,413.54		09/30/2022

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80934	09/16/2022	PRINTED	093738 EVERSOURCE		96,480.14		09/30/2022
80935	09/16/2022	PRINTED	093738 EVERSOURCE		141.22		09/23/2022
80936	09/16/2022	PRINTED	112820 FERGUSON ENTERPRISES INC		95.73		09/20/2022
80937	09/16/2022	PRINTED	087929 FFF ENTERPRISES, INC.		2,160.00		09/20/2022
80938	09/16/2022	PRINTED	096946 FITZGERALD LAURIE		60.51		09/30/2022
80939	09/16/2022	PRINTED	086713 FRAGA REAGAN		1,575.00		09/20/2022
80940	09/16/2022	PRINTED	098508 FRANK ZAINO & ASSOCIATES		18,433.80		09/20/2022
80941	09/16/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		259.53		09/20/2022
80942	09/16/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		5,252.00		09/26/2022
80943	09/16/2022	PRINTED	093597 FRONTIER		718.74		09/22/2022
80944	09/16/2022	PRINTED	114852 GARSTON SIGN SUPPLY INC		375.66		09/20/2022
80945	09/16/2022	PRINTED	085451 GEISSLERS SUPERMARKET		298.50		09/23/2022
80946	09/16/2022	PRINTED	092923 GENGRAS COLLISION CENTER		4,089.95		09/27/2022
80947	09/16/2022	PRINTED	096739 GENGRAS FORD LLC		66,521.80		09/20/2022
80948	09/16/2022	PRINTED	115107 NAPA AUTO PARTS		1,049.52		09/20/2022
80949	09/16/2022	PRINTED	115107 NAPA AUTO PARTS		253.53		09/29/2022
80950	09/16/2022	PRINTED	081361 GOVCONNECTION INC		380.00		09/20/2022
80951	09/16/2022	PRINTED	087403 GREENE FACILITY SERVICES		1,305.00		09/21/2022
80952	09/16/2022	PRINTED	075214 HARKENS MARKET		187.50		09/20/2022
80953	09/16/2022	PRINTED	075069 THE HARTFORD COURANT		68.11		09/22/2022
80954	09/16/2022	PRINTED	079920 CHARLES H HATHAWAY III		35,796.00		09/19/2022
80955	09/16/2022	PRINTED	093867 HEIM NICHOLAS		250.00		10/11/2022
80956	09/16/2022	PRINTED	093118 HERITAGE PRINTERS		2,121.00		09/26/2022
80957	09/16/2022	PRINTED	094539 HINMAN MATTHEW		925.00		09/21/2022
80958	09/16/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,756.69		09/22/2022
80959	09/16/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		978.82		09/22/2022
80960	09/16/2022	PRINTED	084965 HOOPES MORGANTHALER RAUSC		1,087.50		09/20/2022
80961	09/16/2022	PRINTED	096594 IAPRO		1,428.00		09/27/2022
80962	09/16/2022	PRINTED	082548 IMM INC		2,136.00		09/22/2022
80963	09/16/2022	PRINTED	082123 INFOSHRED, LLC		25.00		09/21/2022
80964	09/16/2022	PRINTED	119907 JOURNAL INQUIRER		540.32		09/19/2022
80965	09/16/2022	PRINTED	096071 KELLY GARY		408.61		09/26/2022
80966	09/16/2022	PRINTED	088328 GURURAKHA K. KHALSA		325.00		09/22/2022
80967	09/16/2022	PRINTED	095923 GOVOS INC		43,483.00		09/29/2022
80968	09/16/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		54.50		09/22/2022
80969	09/16/2022	PRINTED	091522 LAURA LOMBARDI		688.64		09/26/2022
80970	09/16/2022	PRINTED	098703 LAW OFFICES OF CONTI, LEV		16,629.62		09/20/2022
80971	09/16/2022	PRINTED	098122 LIBERATOR ALEXIS LEEANN		450.00		10/05/2022
80972	09/16/2022	PRINTED	097586 LIBERATOR VICTORIA		75.63		09/23/2022
80973	09/16/2022	PRINTED	098043 LIVONGO HEALTH INC		490.00		09/23/2022
80974	09/16/2022	PRINTED	098689 LOOP SERVICES LLC		112,774.34		09/19/2022
80975	09/16/2022	PRINTED	091096 LOZADA JESSICA		520.00		09/21/2022
80976	09/16/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		23.01		09/19/2022
80977	09/16/2022	PRINTED	098699 MCBEAN ALEXZANDRA		40.00		10/24/2022
80978	09/16/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		2,051.22		09/20/2022
80979	09/16/2022	PRINTED	122850 METROPOLITAN DISTRICT		45,345.12		09/19/2022
80980	09/16/2022	PRINTED	080272 MINUTEMAN PRESS		985.66		09/21/2022
80981	09/16/2022	PRINTED	091187 MOTOROLA SOLUTIONS INC		6,747.06		09/21/2022
80982	09/16/2022	PRINTED	095832 MUNSON KEVIN		1,305.00		09/26/2022
80983	09/16/2022	PRINTED	094516 NATIONAL PEN COMPANY		786.45		09/26/2022
80984	09/16/2022	PRINTED	124765 NEFCO CORP		48.00		09/23/2022
80985	09/16/2022	PRINTED	094043 NEW BRITAIN YOUTH MUSEUM		100.00		09/28/2022

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80986	09/16/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		615.75		09/20/2022
80987	09/16/2022	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		10/26/2022
80988	09/16/2022	PRINTED	085230 NLR		349.59		09/23/2022
80989	09/16/2022	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		09/19/2022
80990	09/16/2022	PRINTED	125510 M.E. O'BRIEN & SONS INC		5,115.00		09/20/2022
80991	09/16/2022	PRINTED	096211 OMNI DATA LLC		2,868.47		09/20/2022
80992	09/16/2022	PRINTED	076201 ORLANDO ANNULLI & SONS IN		233,110.00		09/20/2022
80993	09/16/2022	PRINTED	076677 PAINE'S INC.		1,888.56		09/21/2022
80994	09/16/2022	PRINTED	086585 DBRP LLC DBA PARK AVENUE		117.20		10/11/2022
80995	09/16/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		17,000.25		09/20/2022
80996	09/16/2022	PRINTED	073558 POSITIVE BATTERY COMPANY		7.20		09/27/2022
80997	09/16/2022	PRINTED	073922 POSITIVE PROMOTIONS, INC.		1,100.29		09/23/2022
80998	09/16/2022	PRINTED	090904 PRENDO FORENSICS LLC		3,361.45		09/21/2022
80999	09/16/2022	PRINTED	082510 PROFESSIONAL PROMOTIONS		1,064.00		09/27/2022
81000	09/16/2022	PRINTED	127677 RAINBOW GRAPHICS INC		2,504.00		09/20/2022
81001	09/16/2022	PRINTED	085687 RELAX THE BACK STORE		135.00		09/21/2022
81002	09/16/2022	PRINTED	098696 RIDGELINE DEFENSE LLC		2,000.00		09/23/2022
81003	09/16/2022	PRINTED	087564 RIVARD LOUISE		42.41		09/22/2022
81004	09/16/2022	PRINTED	089902 RO-BRAND PRODUCTS INC		717.37		09/19/2022
81005	09/16/2022	PRINTED	098637 ROBERT HALF INTERNATIONAL		8,094.34		09/21/2022
81006	09/16/2022	PRINTED	091571 SANSIO INC		50.00		09/20/2022
81007	09/16/2022	PRINTED	129310 SAVOL BLEACH CO		7,386.60		09/20/2022
81008	09/16/2022	PRINTED	097769 SCAN-OPTICS LLC		15,069.05		09/19/2022
81009	09/16/2022	PRINTED	085549 SCHINDLER ELEVATOR CORPOR		562.04		09/22/2022
81010	09/16/2022	PRINTED	082011 SHI INTERNATIONAL CORP		11,837.00		09/22/2022
81011	09/16/2022	PRINTED	090548 SHOPRITE		326.80		09/19/2022
81012	09/16/2022	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		09/21/2022
81013	09/16/2022	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		2,408.14		09/21/2022
81014	09/16/2022	PRINTED	098691 SLIPAWAY RIVER TOURS LLC		375.00		09/22/2022
81015	09/16/2022	PRINTED	089104 THE SPECTOR CRIMINAL JUST		575.00		10/11/2022
81016	09/16/2022	PRINTED	072052 STAPLES INC		173.63		09/19/2022
81017	09/16/2022	PRINTED	093773 STATE OF CONNECTICUT DEPT		40.00		09/19/2022
81018	09/16/2022	PRINTED	097424 STECH OF MANCHESTER LLC D		595.47		09/26/2022
81019	09/16/2022	PRINTED	130910 SUPERIOR EQUIPMENT & SUPP		656.87		09/19/2022
81020	09/16/2022	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		627.28		09/22/2022
81021	09/16/2022	PRINTED	092942 T-MOBILE USA INC		2,873.28		09/23/2022
81022	09/16/2022	PRINTED	098688 TALON GRIPS INC		254.85		09/27/2022
81023	09/16/2022	PRINTED	093776 TD WEALTH OPERATIONS		1,500.00		09/22/2022
81024	09/16/2022	PRINTED	080983 TEAMSTERS LOCAL 671		1,102.00		10/12/2022
81025	09/16/2022	PRINTED	078081 TELEPARTNER INTERNATIONAL		1,333.00		09/20/2022
81026	09/16/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		2,732.75		09/27/2022
81027	09/16/2022	PRINTED	098044 TGCOP HOLDCO, LLC		1,769.10		09/22/2022
81028	09/16/2022	PRINTED	096627 THE BLIND GUY INC DBA KON		208.00		09/19/2022
81029	09/16/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		2,538.51		09/23/2022
81030	09/16/2022	PRINTED	131574 TILCON CONNECTICUT INC		2,021.55		09/20/2022
81031	09/16/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		814.65		09/21/2022
81032	09/16/2022	PRINTED	082374 TORRCO		125.31		09/20/2022
81033	09/16/2022	PRINTED	098569 TOTER LLC		27,717.24		09/20/2022
81034	09/16/2022	PRINTED	098756 TOWER CAPITAL LLC		2,000.00		09/21/2022
81035	09/16/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		117.25		09/21/2022
81036	09/16/2022	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		10/03/2022
81037	09/16/2022	PRINTED	080328 TRC LOCKBOX		1,479.00		09/21/2022

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81038	09/16/2022	PRINTED	132073 TURF PRODUCTS CORP.		211.06		09/21/2022
81039	09/16/2022	PRINTED	131505 THE U.S.CONFERENCE OF MAY		1,780.00		09/28/2022
81040	09/16/2022	PRINTED	132482 UNITED CONCRETE PROD INC		5,005.00		09/22/2022
81041	09/16/2022	PRINTED	072110 UNITED PARCEL SERVICE		2.09		09/26/2022
81042	09/16/2022	PRINTED	088217 UNITED STATES TENNIS ASSO		510.00		10/11/2022
81043	09/16/2022	PRINTED	089224 VALCOR COMMUNICATIONS COR		2,115.01		09/28/2022
81044	09/16/2022	PRINTED	094639 VALENTIN-FLORES KENDRA		1,542.66		09/28/2022
81045	09/16/2022	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		1,017.50		09/26/2022
81046	09/16/2022	PRINTED	098223 VCP EAST HARTFORD CT LLC		568.11		09/30/2022
81047	09/16/2022	PRINTED	096573 VERIZON CONNECT NWF INC		1,447.18		09/27/2022
81048	09/16/2022	PRINTED	078631 VERIZON WIRELESS		1,399.47		09/23/2022
81049	09/16/2022	PRINTED	078631 VERIZON WIRELESS		82.83		09/23/2022
81050	09/16/2022	PRINTED	078631 VERIZON WIRELESS		363.84		09/23/2022
81051	09/16/2022	PRINTED	095180 VIP CAR WASH		693.00		09/26/2022
81052	09/16/2022	PRINTED	077538 W H PREUSS SONS INC		6,581.84		09/26/2022
81053	09/16/2022	PRINTED	082844 W.B. MASON		777.07		09/23/2022
81054	09/16/2022	PRINTED	097466 WALKER ANDREA		676.00		09/26/2022
81055	09/16/2022	PRINTED	133023 WALSH ENTERPRISES OF EAST		1,614.59		09/26/2022
81056	09/16/2022	PRINTED	087206 WASTEQUIP		32,648.00		09/23/2022
81057	09/16/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		491.20		09/22/2022
81058	09/16/2022	PRINTED	091414 WEATHERWORKS INC		1,795.00		09/30/2022
81059	09/16/2022	PRINTED	098113 WESTON & SAMPSON ENGINEER		39,111.15		09/23/2022
81060	09/16/2022	PRINTED	133550 L E WHITFORD INC		78.80		10/03/2022
81061	09/16/2022	PRINTED	076210 C N WOOD OF CT		18,895.35		09/29/2022
81062	09/16/2022	PRINTED	089533 WORKERS COMPENSATION TRUS		182,826.65		09/28/2022
81063	09/16/2022	PRINTED	095406 WSP USA INC		21,591.58		09/29/2022
81064	09/16/2022	PRINTED	098705 ALLEN ASTON		70.76		09/26/2022
81065	09/16/2022	PRINTED	088695 ALLIED RESTORATION CORPOR		892.65		09/22/2022
81066	09/16/2022	PRINTED	098709 AMOAKO GEORGINA		19.02		09/22/2022
81067	09/16/2022	PRINTED	098710 BAKER JR JOHN		342.13		09/20/2022
81068	09/16/2022	PRINTED	079806 BAKER STEPHEN & BAKER CAR		23.09		09/21/2022
81069	09/16/2022	PRINTED	098712 BANDY REESE D		617.54		09/21/2022
81071	09/16/2022	PRINTED	085623 BEAULIEU RONALD		249.62		09/22/2022
81072	09/16/2022	PRINTED	098714 BERUBE MARGARET A		32.14		09/26/2022
81073	09/16/2022	PRINTED	071411 BRESCIAS PRINTING SERVICE		43.72		10/12/2022
81074	09/16/2022	PRINTED	098715 BROWN DUANE A		56.15		09/26/2022
81075	09/16/2022	PRINTED	072638 BUCKEYE PIPE LINE CO LP		4,837.89		10/06/2022
81076	09/16/2022	PRINTED	098716 CALLAHAN LEE ANNE		104.32		09/20/2022
81077	09/16/2022	PRINTED	096983 CCAP AUTO LEASE LTD		1,282.19		09/27/2022
81078	09/16/2022	PRINTED	080888 CHAMBERLAND DEAN		161.32		09/23/2022
81079	09/16/2022	PRINTED	092750 CHANTHAVATH PHETAROUNE		28.34		10/18/2022
81080	09/16/2022	PRINTED	098717 CONDIO PETER		1,355.79		09/27/2022
81081	09/16/2022	PRINTED	098718 CRUZ GERARDO A		13.67		09/21/2022
81082	09/16/2022	PRINTED	098719 DARKWA GEORGE W		2,094.81		09/20/2022
81083	09/16/2022	PRINTED	098720 DELGADO ANGEL L		13.01		09/28/2022
81084	09/16/2022	PRINTED	098721 DULEY ROBERT W		12.38		12/13/2022
81085	09/16/2022	PRINTED	098722 ESPINAL RAMON		24.76		09/22/2022
81086	09/16/2022	PRINTED	098723 GONZALEZ JULIO A		719.52		09/29/2022
81087	09/16/2022	PRINTED	098724 HACKBARTH ALAN L		59.08		10/17/2022
81088	09/16/2022	PRINTED	098725 HALL MARJORIE E		900.00		09/20/2022
81089	09/16/2022	PRINTED	098726 HARNEY WILLIAM		121.72		09/27/2022
81090	09/16/2022	PRINTED	098727 HICKEY JOHN A		509.68		09/20/2022

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81091	09/16/2022	PRINTED	098728 HOLLIS KENNETH		75.75		09/20/2022
81092	09/16/2022	PRINTED	077752 HONDA LEASE TRUST		285.33		09/28/2022
81093	09/16/2022	PRINTED	098729 HUNTER DOUGLAS S		72.71		10/12/2022
81094	09/16/2022	PRINTED	098730 JOHNSON III LARRY K		54.60		09/30/2022
81095	09/16/2022	PRINTED	098731 KANDOLIN NAN S		99.62		09/21/2022
81096	09/16/2022	PRINTED	098732 LAVAY RYAN A		559.49		09/21/2022
81097	09/16/2022	PRINTED	098733 LE BINH		64.49		09/20/2022
81098	09/16/2022	PRINTED	098734 LEONE FRANCIS, LEONE THRO		32.78		09/20/2022
81099	09/16/2022	PRINTED	097444 LERETA LLC		2,644.08		10/18/2022
81100	09/16/2022	PRINTED	098735 LEVESQUE LISA		35.12		09/22/2022
81101	09/16/2022	PRINTED	098736 LOPEZ JR ANGEL L		43.14		09/21/2022
81102	09/16/2022	PRINTED	082399 LORENC TEDDY		100.33		10/17/2022
81103	09/16/2022	PRINTED	098737 MALDONADO YAJAIRA		723.79		09/23/2022
81104	09/16/2022	PRINTED	098738 MARTIKAINEN KEVIN L		171.06		09/23/2022
81105	09/16/2022	PRINTED	098739 MARTIN DONNETTE		176.39		09/21/2022
81106	09/16/2022	PRINTED	098740 MCGOWAN MELVIN H		79.85		09/20/2022
81107	09/16/2022	PRINTED	098741 MORALES ORLANDO		12.17		09/20/2022
81108	09/16/2022	PRINTED	098742 OLIVERI-BUXO TOMAS		584.75		09/22/2022
81109	09/16/2022	PRINTED	098743 ORELLANA CARLOS	20.77			
81110	09/16/2022	PRINTED	098744 OSEI-BOSIAKO SANDRA		135.45		10/12/2022
81111	09/16/2022	PRINTED	098745 PHAN CHARLIE		23.37		09/23/2022
81112	09/16/2022	PRINTED	098746 RAPHAEL ELIZABETH		16.10		09/21/2022
81113	09/16/2022	PRINTED	098747 RIVERA JOSE E		43.62		09/22/2022
81114	09/16/2022	PRINTED	098748 ROBERTS ALICE M		311.80		10/11/2022
81115	09/16/2022	PRINTED	097812 ROBINSON ANASTAHSHIAH		212.88		10/14/2022
81116	09/16/2022	PRINTED	098749 RODRIGUEZ LISSETTE		10.00		09/21/2022
81118	09/16/2022	PRINTED	094850 SEGDA PETER		121.40		09/26/2022
81119	09/16/2022	PRINTED	098670 SMILEY LEONARD A		200.00		09/23/2022
81120	09/16/2022	PRINTED	098751 SMITH KEVIN		119.79		09/23/2022
81121	09/16/2022	PRINTED	098752 TAYLOR CRAIG L		44.86		09/26/2022
81122	09/16/2022	PRINTED	094245 TOYOTA LEASE TRUST		586.57		10/11/2022
81123	09/16/2022	PRINTED	098753 TRANSPERFECT		330.91		09/29/2022
81124	09/16/2022	PRINTED	090495 VASQUEZ-RODRIGUEZ OSCAR O		150.65		09/21/2022
81125	09/16/2022	PRINTED	089463 VAUGHT RODINA		115.50		09/29/2022
81126	09/16/2022	PRINTED	081329 VW CREDIT LEASING LTD		163.60		09/26/2022
81127	09/16/2022	PRINTED	098754 WEINBERG DAVID J		328.82		09/20/2022
81128	09/30/2022	PRINTED	092253 AAA POLICE SUPPLY		2,610.00		10/05/2022
81129	09/30/2022	PRINTED	100688 AERO ALL GAS CORP		341.26		10/04/2022
81130	09/30/2022	PRINTED	089696 ALGONQUIN PRODUCTS, INC.		589.33		10/04/2022
81131	09/30/2022	PRINTED	098564 ALL AMERICAN WASTE		105,566.44		10/06/2022
81132	09/30/2022	PRINTED	097129 ALSUP STEPHEN		44.23		09/30/2022
81133	09/30/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		711.97		10/06/2022
81134	09/30/2022	PRINTED	079563 AMBULANCE SVC OF MANCHESTER		10,046.25		10/11/2022
81135	09/30/2022	PRINTED	102199 ANIMAL CARE EQUIP & SERVI		145.00		10/12/2022
81136	09/30/2022	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		3,054.19		10/05/2022
81137	09/30/2022	PRINTED	098336 APEX OFFICE CHAIRS		3,180.29		10/19/2022
81138	09/30/2022	PRINTED	096288 APPROVED STORAGE & WASTE		39.00		10/11/2022
81139	09/30/2022	PRINTED	211501 THE ARCHITECTS		560.00		10/06/2022
81140	09/30/2022	PRINTED	093572 TELEFLEX FUNDING		5,500.00		10/04/2022
81141	09/30/2022	PRINTED	072696 PGP GROUP LLC -ATLAS COMP		49,995.00		10/04/2022
81142	09/30/2022	PRINTED	098501 AVT CONSTRUCTION INC		360,947.89		10/05/2022
81143	09/30/2022	PRINTED	087530 B & W PAVING & LANDSCAPIN		39,244.50		10/05/2022

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81144	09/30/2022	PRINTED	071118 BAKER & TAYLOR		2,761.54		10/06/2022
81145	09/30/2022	PRINTED	098759 BALLENTYNE OWEN		140.00		10/11/2022
81146	09/30/2022	PRINTED	091567 BARRIEAU OIL COMPANY INC		755.36		10/04/2022
81147	09/30/2022	PRINTED	200909 BARTON & LOGUIDICE LLC		2,400.00		10/04/2022
81148	09/30/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		380.00		10/03/2022
81149	09/30/2022	PRINTED	096292 BERCHEM MOSES PC		11,720.96		10/03/2022
81150	09/30/2022	PRINTED	097587 BETA GROUP INC		12,249.50		10/05/2022
81151	09/30/2022	PRINTED	080366 THE BAGEL STOP PRODUCTION		141.95		10/05/2022
81152	09/30/2022	PRINTED	096088 BLASZKO MARISSA DBA KALEI		457.00		11/03/2022
81153	09/30/2022	PRINTED	094793 BODY ARMOR OUTLET LLC		4,914.25		10/05/2022
81154	09/30/2022	PRINTED	075332 BOLTON VETERINARY HOSPITA		1,429.51		10/05/2022
81155	09/30/2022	PRINTED	098760 BONIFAZ GIZELLE		130.00		10/28/2022
81156	09/30/2022	PRINTED	095078 BORKOWSKI JACKIE DBA SERV		381.00		10/05/2022
81157	09/30/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		2,981.93		10/05/2022
81158	09/30/2022	PRINTED	074605 BSN SPORTS INC		339.98		10/11/2022
81159	09/30/2022	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		1,109.53		10/11/2022
81160	09/30/2022	PRINTED	079848 C & C HYDRAULICS INC		2,320.18		10/11/2022
81161	09/30/2022	PRINTED	074236 CAHCEO INC		215.00		10/05/2022
81162	09/30/2022	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		717.97		10/05/2022
81163	09/30/2022	PRINTED	075854 CAPITOL REGION COUNCIL OF		8,320.00		10/12/2022
81164	09/30/2022	PRINTED	098701 CARTER SR ALVIN B		300.00		10/04/2022
81165	09/30/2022	PRINTED	082025 CBS BLOOM'S		738.01		10/04/2022
81166	09/30/2022	PRINTED	071621 CCM		453.06		10/11/2022
81167	09/30/2022	PRINTED	075763 CGKA		50.00		10/11/2022
81168	09/30/2022	PRINTED	082900 CHARLES SCHWAB INSTITUTIO		2,236.99		11/07/2022
81169	09/30/2022	PRINTED	074799 CHASE GLASS CO.INC		3,000.00		10/11/2022
81170	09/30/2022	PRINTED	077057 NIAN TIC CHILDREN'S MUSEUM		175.00		10/11/2022
81171	09/30/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		11,931.16		10/05/2022
81172	09/30/2022	PRINTED	087818 CINTAS CORP		321.64		10/05/2022
81173	09/30/2022	PRINTED	087818 CINTAS		324.96		10/05/2022
81174	09/30/2022	PRINTED	096602 CINTAS CORPORATION		2,827.63		10/05/2022
81175	09/30/2022	PRINTED	096602 CINTAS		533.90		10/05/2022
81176	09/30/2022	PRINTED	092075 CHARLES CLARKE		60.00		10/04/2022
81177	09/30/2022	PRINTED	085813 CLEAR RIVER FUEL OIL		209.83		10/04/2022
81178	09/30/2022	PRINTED	108973 CNG		9,955.48		10/06/2022
81179	09/30/2022	PRINTED	071363 COCA COLA BEVERAGES NORTH		498.60		10/04/2022
81180	09/30/2022	PRINTED	082243 COMCAST		339.23		10/11/2022
81181	09/30/2022	PRINTED	071706 CONNECTICUT CLEANERS		7.95		10/25/2022
81182	09/30/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		1,660.94		10/27/2022
81183	09/30/2022	PRINTED	094472 CONNECTICUT RIVER VALLEY		7,751.37		10/11/2022
81184	09/30/2022	PRINTED	093529 CORPORATE MAILING SERVICE		741.62		10/03/2022
81185	09/30/2022	PRINTED	074849 CPCA - CT POLICE CHIEFS A		475.00		10/05/2022
81186	09/30/2022	PRINTED	096325 CROWN CASTLE INTERNATIONA		6,060.00		10/04/2022
81187	09/30/2022	PRINTED	093071 CT FUNCO LLC		9,000.00		10/11/2022
81188	09/30/2022	PRINTED	092397 CT HISTORICAL SOCIETY		50.00		10/11/2022
81189	09/30/2022	PRINTED	092738 DAIGLE LAW GROUP LLC		9,400.00		10/06/2022
81190	09/30/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		7,971.18		10/04/2022
81191	09/30/2022	PRINTED	079543 DELL MARKETING LP		28,168.62		10/04/2022
81192	09/30/2022	PRINTED	110750 DEMCO INC		704.88		10/11/2022
81193	09/30/2022	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO		113.00		10/04/2022
81194	09/30/2022	PRINTED	111293 DISCOUNT TROPHY & CO		35.00		10/11/2022
81195	09/30/2022	PRINTED	080335 DOWNES CONSTRUCTION, LLC		7,354.16		10/04/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
81196	09/30/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		190.00		10/06/2022
81197	09/30/2022	PRINTED	075226 EAST COAST SIGN & SUPPLY		2,775.00		10/12/2022
81198	09/30/2022	PRINTED	083925 EAST COAST TERMINALS INC		425.79		10/03/2022
81199	09/30/2022	PRINTED	079542 EAST RIVER ENERGY		27,708.37		10/03/2022
81200	09/30/2022	PRINTED	075285 ELECTRICAL CONTRACTORS IN		338.05		10/04/2022
81201	09/30/2022	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		10/04/2022
81202	09/30/2022	PRINTED	097591 EMPLOYERS REFERENCE SOURC		385.00		10/14/2022
81203	09/30/2022	PRINTED	097515 EQUIPMENT SPECIALISTS		210.00		10/03/2022
81204	09/30/2022	PRINTED	082230 ERIC CARLE MUSEUM OF PICT		125.00		10/18/2022
81205	09/30/2022	PRINTED	086289 ESRI		3,891.50		10/04/2022
81206	09/30/2022	PRINTED	092025 EVERBRIDGE, INC		15,393.50		10/05/2022
81207	09/30/2022	PRINTED	093738 EVERSOURCE		106.29		10/04/2022
81208	09/30/2022	PRINTED	093738 EVERSOURCE		142.89		10/06/2022
81209	09/30/2022	PRINTED	097284 FEDERAL EASTERN INTERNATI		2,487.23		10/11/2022
81210	09/30/2022	PRINTED	070990 FEDEX		10.95		10/11/2022
81211	09/30/2022	PRINTED	087929 FFF ENTERPRISES, INC.		2,160.00		10/11/2022
81212	09/30/2022	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		6,584.16		10/06/2022
81213	09/30/2022	PRINTED	077883 FLEETPRIDE		435.58		10/11/2022
81214	09/30/2022	PRINTED	078105 FLUID DYNAMICS LLC		901.86		10/04/2022
81215	09/30/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		5,660.00		10/04/2022
81216	09/30/2022	PRINTED	093597 FRONTIER		7,671.55		10/06/2022
81217	09/30/2022	PRINTED	088568 GEI CONSULTANTS, INC.		62,351.41		10/04/2022
81218	09/30/2022	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		235.37		10/05/2022
81219	09/30/2022	PRINTED	115107 NAPA AUTO PARTS		357.68		10/04/2022
81220	09/30/2022	PRINTED	115107 NAPA AUTO PARTS		664.84		10/04/2022
81221	09/30/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		9,888.00		10/04/2022
81222	09/30/2022	PRINTED	081361 GOVCONNECTION INC		25,785.74		10/05/2022
81223	09/30/2022	PRINTED	098422 GREEN MOUNTAIN PIPELINE S		7,000.00		10/05/2022
81224	09/30/2022	PRINTED	076745 GREGORY & HOWE INC		575.00		10/06/2022
81225	09/30/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		48.00		10/04/2022
81226	09/30/2022	PRINTED	097681 HAMPTON BY HILTON		690.00		10/05/2022
81227	09/30/2022	PRINTED	095063 HARRIS TYRON		95.39		10/03/2022
81228	09/30/2022	PRINTED	098335 HARTFORD BUSINESS SUPPLY		207.50		10/05/2022
81229	09/30/2022	PRINTED	075069 THE HARTFORD COURANT		211.17		10/05/2022
81230	09/30/2022	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		259.08		10/05/2022
81231	09/30/2022	PRINTED	093118 HERITAGE PRINTERS		54.50		10/11/2022
81232	09/30/2022	PRINTED	096251 HICKEY MARCEY		175.00		10/17/2022
81233	09/30/2022	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		25,068.50		10/11/2022
81234	09/30/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		484.02		10/06/2022
81235	09/30/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		221.55		10/06/2022
81236	09/30/2022	PRINTED	080159 HORWITZ UNIFORMS		3,263.00		10/11/2022
81237	09/30/2022	PRINTED	098687 THE HUMAN RESOURCE ASSOC		50.00		10/05/2022
81238	09/30/2022	PRINTED	082855 ICC		160.00		10/11/2022
81239	09/30/2022	PRINTED	082548 IMM INC		10,239.00		10/04/2022
81240	09/30/2022	PRINTED	088525 IMPERIAL PLUMBING & OIL C		998.80		10/04/2022
81241	09/30/2022	PRINTED	082123 INFOSHRED, LLC		25.00		10/05/2022
81242	09/30/2022	PRINTED	077594 INTERPRETERS & TRANSLATOR		55.67		10/05/2022
81243	09/30/2022	PRINTED	098762 JACKSON NAVAHE		250.00		09/30/2022
81244	09/30/2022	PRINTED	119553 JAN ELECTRONICS SUPPLIES		347.68		10/04/2022
81245	09/30/2022	PRINTED	119907 JOURNAL INQUIRER		405.87		10/03/2022
81246	09/30/2022	PRINTED	092021 KATZ ACE HARDWARE		8.99		10/06/2022
81247	09/30/2022	PRINTED	075570 ELIZA KEARSE-WESTBERRY		630.00		10/06/2022

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81248	09/30/2022	PRINTED	096071 KELLY GARY		268.89		10/05/2022
81249	09/30/2022	PRINTED	120237 KNOX COMPANY		3,917.00		10/05/2022
81250	09/30/2022	PRINTED	095923 GOVOS INC		2,717.00		10/11/2022
81251	09/30/2022	PRINTED	097779 KRZYNOWEK NIKO		250.00		10/11/2022
81252	09/30/2022	PRINTED	094002 LABOR ARBITRATION INSTITU		3,600.00		10/11/2022
81253	09/30/2022	PRINTED	089236 IRIS LAURENZA		320.38		10/11/2022
81254	09/30/2022	PRINTED	082893 LIBRARY CONNECTION INC		360.00		10/06/2022
81255	09/30/2022	PRINTED	097472 MACE AIDAN		436.99		10/05/2022
81256	09/30/2022	PRINTED	122011 MANEELEY'S INC		3,870.40		10/11/2022
81257	09/30/2022	PRINTED	098695 MATICA ARTS LLC		800.00		10/12/2022
81258	09/30/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		686.66		10/04/2022
81259	09/30/2022	PRINTED	087687 MHQ, INC		1,327.26		10/04/2022
81260	09/30/2022	PRINTED	076460 MIDSTATE BATTERY		683.10		10/04/2022
81261	09/30/2022	PRINTED	097716 MILLENNIUM BUILDERS INC		21,204.92		10/04/2022
81262	09/30/2022	PRINTED	097834 MODERN MATERIALS CORP		744.06		10/04/2022
81263	09/30/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		1,238.73		10/03/2022
81264	09/30/2022	PRINTED	091187 MOTOROLA SOLUTIONS INC		4,675.00		10/05/2022
81265	09/30/2022	PRINTED	071740 MOUREY MARY J		95.00		10/11/2022
81266	09/30/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		384.19		10/05/2022
81267	09/30/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		158,122.26		10/03/2022
81268	09/30/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		24,786.00		10/03/2022
81269	09/30/2022	PRINTED	077399 NEVES PAUL G		146.21		10/06/2022
81270	09/30/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		396.84		10/04/2022
81271	09/30/2022	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		10/05/2022
81272	09/30/2022	PRINTED	093466 NPELRA		68.33		10/20/2022
81273	09/30/2022	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		202.00		10/06/2022
81274	09/30/2022	PRINTED	095183 OVERDRIVE INC		1,508.19		10/05/2022
81275	09/30/2022	PRINTED	093369 DAVID PARDO DBA PARDO'S P		185.00		10/04/2022
81276	09/30/2022	PRINTED	098654 PAULS AUTO REPAIR LLC		9,284.77		10/05/2022
81277	09/30/2022	PRINTED	093244 PELOW JOHN	175.00			
81278	09/30/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		1,550.00		10/03/2022
81279	09/30/2022	PRINTED	096934 PETES TIRE BARN INC		27.00		10/04/2022
81280	09/30/2022	PRINTED	071685 PETTY CASH LIBRARY		31.90		11/07/2022
81281	09/30/2022	PRINTED	071637 PITNEY BOWES INC		13,439.10		10/04/2022
81282	09/30/2022	PRINTED	073558 POSITIVE BATTERY COMPANY		26.00		10/05/2022
81283	09/30/2022	PRINTED	081841 PRIORITY DISPATCH CORP		365.00		10/12/2022
81284	09/30/2022	PRINTED	095211 QUICK MED CLAIMS		3,435.69		10/05/2022
81285	09/30/2022	PRINTED	127677 RAINBOW GRAPHICS INC		520.00		10/04/2022
81286	09/30/2022	PRINTED	097055 RANDI FRANK CONSULTING LL		4,488.00		10/11/2022
81287	09/30/2022	PRINTED	098334 READY CT		37,185.92		10/04/2022
81288	09/30/2022	PRINTED	085687 RELAX THE BACK STORE		3,441.00		10/06/2022
81289	09/30/2022	PRINTED	097331 RELIASTAR LIFE INSURANCE		177,084.13		10/06/2022
81290	09/30/2022	PRINTED	098763 RISMAY CHATAL		125.00		10/11/2022
81291	09/30/2022	PRINTED	089902 RO-BRAND PRODUCTS INC		687.84		10/03/2022
81292	09/30/2022	PRINTED	098637 ROBERT HALF INTERNATIONAL		2,660.06		10/05/2022
81293	09/30/2022	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		240.00		10/06/2022
81294	09/30/2022	PRINTED	091178 ROSE SHARON		329.76		10/03/2022
81295	09/30/2022	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		457.19		10/06/2022
81296	09/30/2022	PRINTED	091571 SANSIO INC		2,820.06		10/05/2022
81297	09/30/2022	PRINTED	098123 SARNO CARLEEN		400.00		10/14/2022
81298	09/30/2022	PRINTED	115288 SECURITY UNIFORMS INC		2,932.00		10/03/2022
81299	09/30/2022	PRINTED	091441 SERVICE STATION EQUIPMENT		465.50		10/04/2022

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81300	09/30/2022	PRINTED	090548 SHOPRITE		332.84		10/03/2022
81301	09/30/2022	PRINTED	087749 SILVER / PETRUCELLI & ASS		5,872.75		10/04/2022
81302	09/30/2022	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		758.76		10/05/2022
81303	09/30/2022	PRINTED	098511 SLR INTERNATIONAL CORPORA		15,948.75		10/04/2022
81304	09/30/2022	PRINTED	077404 SMOLA JASON		200.00		10/06/2022
81305	09/30/2022	PRINTED	130020 SNAP-ON INDUSTRIAL		245.10		10/06/2022
81306	09/30/2022	PRINTED	082435 SOMNATH INC DBA ECONOMY I		2,816.00		10/04/2022
81307	09/30/2022	PRINTED	089104 THE SPECTOR CRIMINAL JUST		750.00		10/25/2022
81308	09/30/2022	PRINTED	129005 TRINITY HEALTH OF NEW ENG		231.00		10/05/2022
81309	09/30/2022	PRINTED	072052 STAPLES INC		179.84		10/04/2022
81310	09/30/2022	PRINTED	093773 STATE OF CONNECTICUT DEPT		40.00		10/03/2022
81311	09/30/2022	PRINTED	098656 STEVES AUTO CARE AND REPA		3,679.93		10/11/2022
81312	09/30/2022	PRINTED	097321 STRYKER SALES CORPORATION		14,778.68		10/05/2022
81313	09/30/2022	PRINTED	130859 SUDDEN SERVICE CORP		257.99		10/05/2022
81314	09/30/2022	PRINTED	082613 SUMMERFIELD TOWN HOUSES		925.00		10/03/2022
81315	09/30/2022	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		1,354.54		10/04/2022
81316	09/30/2022	PRINTED	083578 SYMBOL ARTS		800.75		10/06/2022
81317	09/30/2022	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		1,641.50		10/11/2022
81318	09/30/2022	PRINTED	131142 T AND J AUTO BODY INC		6,829.85		10/14/2022
81319	09/30/2022	PRINTED	087659 CT TRAINING AND TECHNICAL		200.00		10/04/2022
81320	09/30/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		23,369.82		10/13/2022
81321	09/30/2022	PRINTED	096627 THE BLIND GUY INC DBA KON		487.50		10/04/2022
81322	09/30/2022	PRINTED	131574 TILCON CONNECTICUT INC		8,032.14		10/04/2022
81323	09/30/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		1,858.83		10/12/2022
81324	09/30/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		107.64		10/13/2022
81325	09/30/2022	PRINTED	098466 TYCHE PLANNING & POLICY G		8,000.00		10/17/2022
81326	09/30/2022	PRINTED	071406 TYLER TECHNOLOGIES INC		4,800.00		10/06/2022
81327	09/30/2022	PRINTED	093204 UNIFIRST CORPORATION		195.32		10/13/2022
81328	09/30/2022	PRINTED	072110 UNITED PARCEL SERVICE		78.35		10/11/2022
81329	09/30/2022	PRINTED	071084 UNITED WAY OF CENTRAL AND		8,500.00		10/03/2022
81330	09/30/2022	PRINTED	082559 US BANK		2,330,793.75		10/06/2022
81331	09/30/2022	PRINTED	082559 US BANK		1,860,225.00		10/06/2022
81332	09/30/2022	PRINTED	092024 USI INSURANCE SERVICES, L		50,977.00		10/05/2022
81333	09/30/2022	PRINTED	078631 VERIZON WIRELESS		108.94		10/11/2022
81334	09/30/2022	PRINTED	078631 VERIZON WIRELESS		82.26		10/11/2022
81335	09/30/2022	PRINTED	078631 VERIZON WIRELESS		359.96		10/11/2022
81336	09/30/2022	PRINTED	078631 VERIZON WIRELESS		1,391.44		10/11/2022
81337	09/30/2022	PRINTED	078631 VERIZON WIRELESS		822.60		10/11/2022
81338	09/30/2022	PRINTED	078631 VERIZON WIRELESS		13.88		10/11/2022
81339	09/30/2022	PRINTED	095180 VIP CAR WASH		728.00		10/11/2022
81340	09/30/2022	PRINTED	077538 W H PREUSS SONS INC		485.38		10/11/2022
81341	09/30/2022	PRINTED	107450 W I CLARK COMPANY		7,425.03		10/06/2022
81342	09/30/2022	PRINTED	082844 W.B. MASON		5,039.82		10/06/2022
81343	09/30/2022	PRINTED	133550 L E WHITFORD INC		42.30		10/11/2022
81344	09/30/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		329.42		10/11/2022
81345	09/30/2022	PRINTED	085476 WOODLAND GARDENS CORP.		1,475.80		10/12/2022
81346	10/14/2022	PRINTED	098657 A M CONSTRUCTION SUPPLY I		299.99		10/27/2022
81347	10/14/2022	PRINTED	083568 AA INDUSTRIES LLC		10,050.00		10/21/2022
81348	10/14/2022	PRINTED	089253 ACORN MEDIA SERIVCES LLC		344.94		10/26/2022
81349	10/14/2022	PRINTED	100314 ACTION BLUEPRINT LLC		150.00		10/21/2022
81350	10/14/2022	PRINTED	090052 ACTION FLAG CO.		4,564.00		10/24/2022
81351	10/14/2022	PRINTED	088362 AFLAC		12,687.45		10/27/2022

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81352	10/14/2022	PRINTED	130034 ALARM NEW ENGLAND LLC		223.08		10/26/2022
81353	10/14/2022	PRINTED	097129 ALSUP STEPHEN		300.00		10/21/2022
81354	10/14/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,010.56		10/25/2022
81355	10/14/2022	PRINTED	090455 AMAZON.COM/GE MONEY BANK		567.77		10/26/2022
81356	10/14/2022	PRINTED	079563 AMBULANCE SVC OF MANCHEST		16,137.50		10/24/2022
81357	10/14/2022	PRINTED	098478 ARIENS COMPANY		17,976.66		10/25/2022
81358	10/14/2022	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		12/21/2022
81359	10/14/2022	PRINTED	074985 BACON JOHN		50.00		11/16/2022
81360	10/14/2022	PRINTED	098713 BARIFFE SETEVEN R		246.29		10/25/2022
81361	10/14/2022	PRINTED	098755 BARILE PRINTERS LLC		240.00		10/21/2022
81362	10/14/2022	PRINTED	098623 BEAL DAVID		137.58		10/31/2022
81363	10/14/2022	PRINTED	095328 BEEMAN KEVIN		296.72		10/20/2022
81364	10/14/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		400.00		10/21/2022
81365	10/14/2022	PRINTED	080366 THE BAGEL STOP PRODUCTION		260.75		10/21/2022
81366	10/14/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		445.37		10/24/2022
81367	10/14/2022	PRINTED	098636 BONSAI LOGIC LLC		9,999.99		10/21/2022
81368	10/14/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		6,857.58		10/24/2022
81369	10/14/2022	PRINTED	096608 BRINKS INC		331.43		10/24/2022
81370	10/14/2022	PRINTED	201003 BSC GROUP CONNECTICUT INC		15,500.00		10/24/2022
81371	10/14/2022	PRINTED	082600 CAAO, INC.		125.00		10/26/2022
81372	10/14/2022	PRINTED	105860 S CAMEROTA & SONS INC		2,418.53		10/21/2022
81373	10/14/2022	PRINTED	082025 CBS BLOOM'S		885.31		10/24/2022
81374	10/14/2022	PRINTED	071621 CCM		73.70		10/24/2022
81375	10/14/2022	PRINTED	087440 CONNECTICUT CONFERENCE OF		37,642.00		10/24/2022
81376	10/14/2022	PRINTED	072610 CFDIA		30.00		10/25/2022
81377	10/14/2022	PRINTED	074958 CHILDBIRTH GRAPHICS		296.33		10/25/2022
81378	10/14/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		3,582.00		10/24/2022
81379	10/14/2022	PRINTED	087818 CINTAS CORP		101.10		10/25/2022
81380	10/14/2022	PRINTED	096602 CINTAS CORPORATION		554.90		10/25/2022
81381	10/14/2022	PRINTED	096602 CINTAS		638.44		10/25/2022
81382	10/14/2022	PRINTED	097792 CLIFTONLARSONALLEN LLP		21,500.00		10/28/2022
81383	10/14/2022	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		60.00		11/15/2022
81384	10/14/2022	PRINTED	080217 COHEN BRUCE		186.61		10/17/2022
81385	10/14/2022	PRINTED	081523 COHEN JASON		179.00		10/17/2022
81386	10/14/2022	PRINTED	082243 COMCAST		530.78		11/04/2022
81387	10/14/2022	PRINTED	072468 STATE OF CONN - DEPT OF P		1,122.00		10/21/2022
81388	10/14/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		5,489.00		10/24/2022
81389	10/14/2022	PRINTED	075223 CONN MULCH DISTRIBUTORS I		940.00		10/24/2022
81390	10/14/2022	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,424.00		10/20/2022
81391	10/14/2022	PRINTED	080457 CYSA		700.00		11/02/2022
81392	10/14/2022	PRINTED	093869 CORTES JR JOSE		2,213.00		10/21/2022
81393	10/14/2022	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		10/24/2022
81394	10/14/2022	PRINTED	096325 CROWN CASTLE INTERNATIONAL		8,566.00		10/25/2022
81395	10/14/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		7,919.47		10/20/2022
81396	10/14/2022	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,770.76		10/24/2022
81397	10/14/2022	PRINTED	072011 CT DEPT. OF ENERGY & EN		116.00		10/24/2022
81398	10/14/2022	PRINTED	111293 DISCOUNT TROPHY & CO		12.00		11/07/2022
81399	10/14/2022	PRINTED	094698 DUNNING SAND AND GRAVEL I		840.00		10/25/2022
81400	10/14/2022	PRINTED	088221 DZEN RESIDENTIAL ROOFING		2,304.00		10/21/2022
81401	10/14/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		190.00		10/21/2022
81402	10/14/2022	PRINTED	079542 EAST RIVER ENERGY		25,871.03		10/20/2022
81403	10/14/2022	PRINTED	096218 EMERGENCY SERVICES CONSUL		18,063.10		11/02/2022

TOWN OF EAST HARTFORD

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81404	10/14/2022	PRINTED	097591 EMPLOYERS REFERENCE SOURC		303.00		10/27/2022
81405	10/14/2022	PRINTED	097515 EQUIPMENT SPECIALISTS		297.74		10/20/2022
81406	10/14/2022	PRINTED	093738 EVERSOURCE		78,467.19		10/27/2022
81407	10/14/2022	PRINTED	093738 EVERSOURCE		75.00		12/01/2022
81408	10/14/2022	PRINTED	097685 FARO TECHNOLOGIES INC		959.50		10/25/2022
81409	10/14/2022	PRINTED	097284 FEDERAL EASTERN INTERNATI		11,825.00		10/27/2022
81410	10/14/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		1,403.21		10/24/2022
81411	10/14/2022	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		1,214.25		11/03/2022
81412	10/14/2022	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		2,609.57		10/25/2022
81413	10/14/2022	PRINTED	098622 FITZGERALD JESSICA		48.63		10/26/2022
81414	10/14/2022	PRINTED	096946 FITZGERALD LAURIE		87.72		10/21/2022
81415	10/14/2022	PRINTED	082489 FLEETMASTERS INC		2,939.09		10/25/2022
81416	10/14/2022	PRINTED	077883 FLEETPRIDE		202.71		10/24/2022
81417	10/14/2022	PRINTED	094175 FONTANEZ BETTY		75.00		10/27/2022
81418	10/14/2022	PRINTED	086713 FRAGA REAGAN		1,120.00		10/20/2022
81419	10/14/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		1,611.84		10/20/2022
81420	10/14/2022	PRINTED	098757 FRENCH KENNETH D		419.99		10/25/2022
81421	10/14/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		4,527.30		10/20/2022
81422	10/14/2022	PRINTED	085451 GEISSLERS SUPERMARKET		298.50		10/24/2022
81423	10/14/2022	PRINTED	115090 GENERAL SEWER & DRAIN SER		300.00		10/24/2022
81424	10/14/2022	PRINTED	092923 GENGRAS COLLISION CENTER		3,578.45		10/20/2022
81425	10/14/2022	PRINTED	081692 GENTILE JOAN		63.78		10/24/2022
81426	10/14/2022	PRINTED	115107 NAPA AUTO PARTS		15.50		10/24/2022
81427	10/14/2022	PRINTED	115107 NAPA AUTO PARTS		722.59		10/24/2022
81428	10/14/2022	PRINTED	115107 NAPA AUTO PARTS		1,118.72		10/24/2022
81429	10/14/2022	PRINTED	090524 SCOTT A. GINTER		200.00		10/26/2022
81430	10/14/2022	PRINTED	080057 GLASTONBURY REBUILDING SE		1,333.00		10/20/2022
81431	10/14/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		7,347.00		10/24/2022
81432	10/14/2022	PRINTED	098626 GORHAM LELANI		30.63		11/01/2022
81433	10/14/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		384.00		10/20/2022
81434	10/14/2022	PRINTED	115766 H O PENN MACHINERY CO INC		796.80		10/21/2022
81435	10/14/2022	PRINTED	095063 HARRIS TYRON		164.03		10/28/2022
81436	10/14/2022	PRINTED	097052 THE HARTFORD		18,819.68		10/21/2022
81437	10/14/2022	PRINTED	093118 HERITAGE PRINTERS		4,366.00		10/24/2022
81438	10/14/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		439.71		10/25/2022
81439	10/14/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		954.94		10/25/2022
81440	10/14/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		365.03		10/25/2022
81441	10/14/2022	PRINTED	084965 HOOPES MORGANTHALER RAUSC		4,008.50		10/20/2022
81442	10/14/2022	PRINTED	080159 HORWITZ UNIFORMS		2,174.00		10/21/2022
81443	10/14/2022	PRINTED	082548 IMM INC		2,406.00		10/21/2022
81444	10/14/2022	PRINTED	098432 IMPRESSIONS OF STYLE LLC		550.00		10/24/2022
81445	10/14/2022	PRINTED	084162 PRICE DIGESTS		459.95		10/24/2022
81446	10/14/2022	PRINTED	082123 INFOSHRED, LLC		199.44		10/21/2022
81447	10/14/2022	PRINTED	089550 INSIDE THE TAPE LLC		500.00		10/24/2022
81448	10/14/2022	PRINTED	098758 JAMIESON DARYL		1,500.00		10/24/2022
81449	10/14/2022	PRINTED	085450 JENKINS VANESSA A		216.72		10/24/2022
81450	10/14/2022	PRINTED	119613 JOHNSON CONTROLS INC		2,899.66		10/24/2022
81451	10/14/2022	PRINTED	096903 JOHNSTON MARILYN		50.00		11/15/2022
81452	10/14/2022	PRINTED	119907 JOURNAL INQUIRER		943.30		10/20/2022
81453	10/14/2022	PRINTED	119913 KAMCO SUPPLY CORP		382.40		10/20/2022
81454	10/14/2022	PRINTED	096071 KELLY GARY		12.00		10/28/2022
81455	10/14/2022	PRINTED	091530 KFD TRAINING AND CONSULTA	400.00			

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81456	10/14/2022	PRINTED	088328 GURURAKHA K. KHALSA		260.00		10/25/2022
81457	10/14/2022	PRINTED	095923 GOVOS INC		4,318.30		10/27/2022
81458	10/14/2022	PRINTED	094002 LABOR ARBITRATION INSTITU		525.00		10/24/2022
81459	10/14/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		29.82		10/24/2022
81460	10/14/2022	PRINTED	120667 SITEONE LANDSCAPE SUPPLY		90.41		10/24/2022
81461	10/14/2022	PRINTED	098122 LIBERATOR ALEXIS LEEANN		600.00		10/25/2022
81462	10/14/2022	PRINTED	092779 LIBRARICA LLC		1,059.84		10/27/2022
81463	10/14/2022	PRINTED	095604 LIS NOAH		400.00		10/24/2022
81464	10/14/2022	PRINTED	092287 LORBER KINO		150.00		10/26/2022
81465	10/14/2022	PRINTED	091096 LOZADA JESSICA		598.00		10/24/2022
81466	10/14/2022	PRINTED	075645 MADD CT		300.00		10/28/2022
81467	10/14/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		24.96		10/20/2022
81468	10/14/2022	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		1,069.15		10/24/2022
81469	10/14/2022	PRINTED	079570 NORMA MATOS		800.00		12/02/2022
81470	10/14/2022	PRINTED	122850 METROPOLITAN DISTRICT		24,702.92		10/21/2022
81471	10/14/2022	PRINTED	077944 MICELI LILLIAN		61.25		10/26/2022
81472	10/14/2022	PRINTED	096224 MONROE TRACTOR		1,623.88		10/25/2022
81473	10/14/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		891.00		10/24/2022
81474	10/14/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		5,769.50		10/24/2022
81475	10/14/2022	PRINTED	085462 MY-LOR, INC.		335.65		11/14/2022
81476	10/14/2022	PRINTED	089820 NEWFIELD CONSTRUCTION INC		619,374.08		10/21/2022
81477	10/14/2022	PRINTED	098761 NLC CITY SUMMIT MEMBERSHI		495.00		10/24/2022
81478	10/14/2022	PRINTED	097330 IAFF HEALTH & WELLNESS PL		418,854.40		10/26/2022
81479	10/14/2022	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		10/24/2022
81480	10/14/2022	PRINTED	125510 M.E. O'BRIEN & SONS INC		106,579.55		10/21/2022
81481	10/14/2022	PRINTED	098625 OBEDZINSKI KATHERINE		22.56		11/02/2022
81482	10/14/2022	PRINTED	096211 OMNI DATA LLC		4,189.86		10/24/2022
81483	10/14/2022	PRINTED	092704 ONE CIRCLE FOUNDATION		1,489.89		11/03/2022
81484	10/14/2022	PRINTED	076201 ORLANDO ANNULLI & SONS IN		128,240.00		10/21/2022
81485	10/14/2022	PRINTED	098339 QUELLETTE JOSEPH		150.00		10/21/2022
81486	10/14/2022	PRINTED	095183 OVERDRIVE INC		1,604.43		10/24/2022
81487	10/14/2022	PRINTED	098796 PALOMINO-BARZOLA SEBASTIA		59.00		10/20/2022
81488	10/14/2022	PRINTED	086585 DBRP LLC DBA PARK AVENUE		154.60		10/21/2022
81489	10/14/2022	PRINTED	091454 PASEK ROBERT		53.75		10/19/2022
81490	10/14/2022	PRINTED	098654 PAULS AUTO REPAIR LLC		2,035.44		10/25/2022
81491	10/14/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		16,375.25		10/20/2022
81492	10/14/2022	PRINTED	096934 PETES TIRE BARN INC		594.52		10/21/2022
81493	10/14/2022	PRINTED	126604 PIONEER MANUFACTURING COM		9,292.68		10/24/2022
81494	10/14/2022	PRINTED	097467 PITKIN CAR WASH LLC		98.70		11/10/2022
81495	10/14/2022	PRINTED	098150 POIRIER SANDRA M		348.00		10/24/2022
81496	10/14/2022	PRINTED	097640 POLICE RECORDS AND INFORM		259.00		10/25/2022
81497	10/14/2022	PRINTED	097640 POLICE RECORDS AND INFORM		278.25		10/25/2022
81498	10/14/2022	PRINTED	073922 POSITIVE PROMOTIONS, INC.		3,000.65		10/27/2022
81499	10/14/2022	PRINTED	098619 POTTER CATHERINE		26.23		10/31/2022
81500	10/14/2022	PRINTED	075609 REXEL		187.54		10/24/2022
81501	10/14/2022	PRINTED	098637 ROBERT HALF INTERNATIONAL		6,390.44		10/24/2022
81502	10/14/2022	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		538.51		10/21/2022
81503	10/14/2022	PRINTED	091571 SANSIO INC		50.00		10/24/2022
81504	10/14/2022	PRINTED	097769 SCAN-OPTICS LLC		2,426.31		10/20/2022
81505	10/14/2022	PRINTED	082119 SCHNEELOCH VERA JANE		50.00		11/14/2022
81506	10/14/2022	PRINTED	115288 SECURITY UNIFORMS INC		705.00		10/28/2022
81507	10/14/2022	PRINTED	082877 SENERTH MICHAEL		1,573.68		10/21/2022

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81508	10/14/2022	PRINTED	087337 SHERWIN-WILLIAMS #5376		226.03		10/21/2022
81509	10/14/2022	PRINTED	098700 SHOK ENTERPRISES LLC		2,376.00		10/24/2022
81510	10/14/2022	PRINTED	088823 SHOPRITE/WAVERLY MARKETS		91.98		11/03/2022
81511	10/14/2022	PRINTED	090548 SHOPRITE		189.46		10/21/2022
81512	10/14/2022	PRINTED	096344 SIGILO FLEET MANAGEMENT		60.00		10/25/2022
81513	10/14/2022	PRINTED	082435 SOMNATH INC DBA ECONOMY I		3,040.00		10/24/2022
81514	10/14/2022	PRINTED	089104 THE SPECTOR CRIMINAL JUST		975.00		11/04/2022
81515	10/14/2022	PRINTED	129005 TRINITY HEALTH OF NEW ENG		1,000.00		10/24/2022
81516	10/14/2022	PRINTED	071560 STATE OF CT-DEPT. OF AGRI		630.00		10/21/2022
81517	10/14/2022	PRINTED	090537 SWISS CLEANERS & UNIFORM		375.00		10/25/2022
81518	10/14/2022	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		514.40		10/26/2022
81519	10/14/2022	PRINTED	090259 SYSCO CONNECTICUT LLC		703.25		10/20/2022
81520	10/14/2022	PRINTED	092942 T-MOBILE USA INC		2,873.34		10/26/2022
81521	10/14/2022	PRINTED	089320 TARBELL ALLYN		43.98		10/28/2022
81522	10/14/2022	PRINTED	131253 TAYLOR RENTAL INC		987.15		10/27/2022
81523	10/14/2022	PRINTED	080983 TEAMSTERS LOCAL 671A HEAL		35,316.00		10/26/2022
81524	10/14/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		5,579.00		10/25/2022
81525	10/14/2022	PRINTED	098044 TGCOP HOLDCO, LLC		1,456.96		10/25/2022
81526	10/14/2022	PRINTED	092343 THOMAS ELIZABETH DBA UPWO		50.00		11/23/2022
81527	10/14/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		556.01		10/25/2022
81528	10/14/2022	PRINTED	131574 TILCON CONNECTICUT INC		1,695.42		10/24/2022
81529	10/14/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		2,173.60		10/25/2022
81530	10/14/2022	PRINTED	081597 TREASURER STATE OF CONNEC		26,639.00		10/20/2022
81531	10/14/2022	PRINTED	130455 TREASURER STATE OF CONN		12,741.26		10/24/2022
81532	10/14/2022	PRINTED	096740 TREK RETAIL CORP		5,376.34		10/21/2022
81533	10/14/2022	PRINTED	098711 TURRI MASTERSON INC		1,125.00		11/08/2022
81534	10/14/2022	PRINTED	093204 UNIFIRST CORPORATION		230.83		10/26/2022
81535	10/14/2022	PRINTED	072110 UNITED PARCEL SERVICE		17.16		10/21/2022
81536	10/14/2022	PRINTED	090017 UNITED SITE SERVICES INC		722.65		10/27/2022
81537	10/14/2022	PRINTED	090017 UNITED SITE SERVICES INC		1,045.30		10/27/2022
81538	10/14/2022	PRINTED	090017 UNITED SITE SERVICES INC		588.65		11/15/2022
81539	10/14/2022	PRINTED	090017 UNITED SITE SERVICES INC		266.00		10/26/2022
81540	10/14/2022	PRINTED	090017 UNITED SITE SERVICES INC		818.00		10/26/2022
81541	10/14/2022	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		1,184.00		10/24/2022
81542	10/14/2022	PRINTED	098223 VCP EAST HARTFORD CT LLC		463.81		10/26/2022
81543	10/14/2022	PRINTED	078631 VERIZON WIRELESS		107.48		10/24/2022
81544	10/14/2022	PRINTED	078631 VERIZON WIRELESS		82.10		10/24/2022
81545	10/14/2022	PRINTED	078631 VERIZON WIRELESS		821.00		10/24/2022
81546	10/14/2022	PRINTED	078631 VERIZON WIRELESS		53.64		10/24/2022
81547	10/14/2022	PRINTED	095180 VIP CAR WASH		1,072.00		10/24/2022
81548	10/14/2022	PRINTED	092171 VISUAL COMPUTER SOLUTIONS		4,452.07		10/24/2022
81549	10/14/2022	PRINTED	077538 W H PREUSS SONS INC		1,990.21		10/24/2022
81550	10/14/2022	PRINTED	082844 W.B. MASON		2,811.63		10/25/2022
81551	10/14/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		274.20		10/21/2022
81552	10/14/2022	PRINTED	088336 WHEELER MARTIN		1,134.00		11/07/2022
81553	10/14/2022	PRINTED	133550 L E WHITFORD INC		26.85		10/31/2022
81554	10/14/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		2,254.95		10/24/2022
81555	10/14/2022	PRINTED	076210 C N WOOD CO., INC.		762.46		10/24/2022
81556	10/14/2022	PRINTED	085476 WOODLAND GARDENS CORP.		63.00		10/27/2022
81557	10/14/2022	PRINTED	090873 ACAR LEASING LTD		1,495.68		11/09/2022
81558	10/14/2022	PRINTED	082754 ALERIA FRANK J		183.69		10/21/2022
81559	10/14/2022	PRINTED	098774 BANC OF AMERICA L&C LLC		14,868.66		10/25/2022

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81560	10/14/2022	PRINTED	090378 BLANCO ANGEL AND BENEVIDE		2,372.88		10/31/2022
81561	10/14/2022	PRINTED	098775 BRUKO ILDA	23.02			
81562	10/14/2022	PRINTED	096983 CCAP AUTO LEASE LTD		1,044.90		10/28/2022
81563	10/14/2022	PRINTED	098776 CHARLTON DAMANY A		24.02		12/19/2022
81564	10/14/2022	PRINTED	098777 COLGATE BRUCE D		40.00		10/26/2022
81565	10/14/2022	PRINTED	098778 CONSALVO AUGUSTUS J		29.18		10/24/2022
81566	10/14/2022	PRINTED	098779 CRAIG DEANE W		15.19		10/28/2022
81567	10/14/2022	PRINTED	092301 DAIMLER TRUST		1,333.80		12/21/2022
81568	10/14/2022	PRINTED	090723 EAN HOLDINGS LLC CAMRAC L		65,470.95		10/21/2022
81569	10/14/2022	PRINTED	098782 FONG PETER H		18.80		10/24/2022
81570	10/14/2022	PRINTED	098783 GARRETT NORMAN G & SHIRLE		900.00		11/14/2022
81571	10/14/2022	PRINTED	098784 HERRARA MINI MARKET		114.56		10/20/2022
81572	10/14/2022	PRINTED	077752 HONDA LEASE TRUST		317.37		10/26/2022
81573	10/14/2022	PRINTED	095759 HYUNDAI LEASE TITLING TRU		663.20		11/08/2022
81574	10/14/2022	PRINTED	098780 JUNIOR LOPEZ FIGUEROA LLC		72.94		10/28/2022
81575	10/14/2022	PRINTED	098781 LACHANCE JOAN & PAUL C JR		38.65		10/21/2022
81576	10/14/2022	PRINTED	098785 LUNA ESPERANZA		234.04		10/21/2022
81577	10/14/2022	PRINTED	098786 MAY-RILEY RENEE		31.95		10/27/2022
81578	10/14/2022	PRINTED	098787 MILLS ANTHONY		90.00		10/24/2022
81579	10/14/2022	PRINTED	098788 NETUPSKI JR EDWIN S		246.84		10/21/2022
81580	10/14/2022	PRINTED	098789 NOVITEX ENTERPRISE SOLUTI		311.89		11/03/2022
81581	10/14/2022	PRINTED	098790 ORTIZ-BRUCERAS JUAN J		97.26		10/28/2022
81583	10/14/2022	PRINTED	098748 ROBERTS ALICE M		970.92		10/24/2022
81584	10/14/2022	PRINTED	098792 RODRIGUEZ MONICA A		36.81		10/21/2022
81585	10/14/2022	PRINTED	087993 ROME EDWARD OR LINDA		87.64		10/20/2022
81586	10/14/2022	PRINTED	098793 SODERHOLM JR PAUL M		83.78		10/27/2022
81587	10/14/2022	PRINTED	073116 THOMAS DIANE		12.72		10/21/2022
81588	10/14/2022	PRINTED	098794 WHITTAKER ROBERT S		15.97		11/29/2022
81589	10/14/2022	PRINTED	098795 ZIKOSKI LINDA J		39.73		10/31/2022
81591	10/28/2022	PRINTED	095511 ACCOUNTING RESEARCH & ANA		430.00		10/31/2022
81592	10/28/2022	PRINTED	100688 AERO ALL GAS CORP		973.19		11/01/2022
81593	10/28/2022	PRINTED	098564 ALL AMERICAN WASTE		105,888.68		11/02/2022
81594	10/28/2022	PRINTED	098497 ALTER & PEARSON, LLC		5,545.00		11/03/2022
81595	10/28/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		847.26		11/07/2022
81596	10/28/2022	PRINTED	089776 AMCHAR WHOLESALE		175.50		11/02/2022
81597	10/28/2022	PRINTED	072055 BOWLERO CORP		540.00		11/10/2022
81598	10/28/2022	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		20,746.00		11/03/2022
81599	10/28/2022	PRINTED	102436 ASSOCIATED SECURITY CORP		720.00		11/01/2022
81600	10/28/2022	PRINTED	095188 AT&T MOBILITY II LLC		7,864.69		11/02/2022
81601	10/28/2022	PRINTED	071118 BAKER & TAYLOR		9,031.22		11/04/2022
81602	10/28/2022	PRINTED	200909 BARTON & LOGUIDICE LLC		825.00		10/31/2022
81603	10/28/2022	PRINTED	096292 BERCHEM MOSES PC		10,889.44		10/31/2022
81604	10/28/2022	PRINTED	083071 BIG DADDY'S RACING		3,300.00		11/02/2022
81605	10/28/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		1,721.15		11/01/2022
81606	10/28/2022	PRINTED	075332 BOLTON VETERINARY HOSPITA		127.85		11/02/2022
81607	10/28/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		2,072.56		11/02/2022
81608	10/28/2022	PRINTED	094768 BROOKS ROYAL		150.00		10/28/2022
81609	10/28/2022	PRINTED	097943 BROWN'S FLOWERS INC		55.00		11/04/2022
81610	10/28/2022	PRINTED	086543 BROWNING CRAIG		150.00		11/28/2022
81611	10/28/2022	PRINTED	074605 BSN SPORTS INC		330.50		11/04/2022
81612	10/28/2022	PRINTED	082600 CAAO, INC.		55.00		11/09/2022
81613	10/28/2022	PRINTED	078205 CABLES & CONNECTORS INC		268.92		11/01/2022

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81614	10/28/2022	PRINTED	092474 CALEA INC		4,595.00		11/03/2022
81615	10/28/2022	PRINTED	096449 CARLONE GUY		30.00		11/08/2022
81616	10/28/2022	PRINTED	082741 CARUSO MARC		103.62		11/04/2022
81617	10/28/2022	PRINTED	097495 CBIZ RETIREMENT PLAN SERV		1,987.50		11/04/2022
81618	10/28/2022	PRINTED	097495 CBIZ RETIREMENT PLAN SERV		1,987.50		11/04/2022
81619	10/28/2022	PRINTED	082025 CBS BLOOM'S		1,168.35		11/02/2022
81620	10/28/2022	PRINTED	075707 CFMA		150.00		12/02/2022
81621	10/28/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		2,933.24		11/01/2022
81622	10/28/2022	PRINTED	087818 CINTAS FAS LOCKBOX 63652		3,800.00		11/04/2022
81623	10/28/2022	PRINTED	087818 CINTAS FIRST AID & SAFET		232.66		11/04/2022
81624	10/28/2022	PRINTED	096602 CINTAS CORPORATION		2,148.43		11/04/2022
81625	10/28/2022	PRINTED	108973 CNG		13,624.56		11/03/2022
81626	10/28/2022	PRINTED	080217 COHEN BRUCE		150.00		10/28/2022
81627	10/28/2022	PRINTED	082243 COMCAST		326.41		11/21/2022
81628	10/28/2022	PRINTED	095046 COMMONWEALTH OF MASSACHUS		5.70		11/07/2022
81629	10/28/2022	PRINTED	071557 CONN FIRE ACADEMY		7,085.00		11/04/2022
81630	10/28/2022	PRINTED	093478 CONNECTICUT INNOVATIONS I		261,250.00		10/31/2022
81631	10/28/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		41,977.75		11/01/2022
81632	10/28/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		1,436.94		10/31/2022
81633	10/28/2022	PRINTED	093650 CONNECTICUT CUSTOM AQUATI		605.40		11/02/2022
81634	10/28/2022	PRINTED	098766 CONNECTICUT LEAD PAINT SO		175.00		11/10/2022
81635	10/28/2022	PRINTED	093038 CONNECTICUT TRAILERS INC		59.90		11/01/2022
81636	10/28/2022	PRINTED	096664 CONSTANT CONTACT INC		444.76		11/03/2022
81637	10/28/2022	PRINTED	093529 CORPORATE MAILING SERVICE		517.53		10/31/2022
81638	10/28/2022	PRINTED	109952 CRPA		1,840.00		11/08/2022
81639	10/28/2022	PRINTED	093071 CT FUNCO LLC		3,500.00		11/02/2022
81640	10/28/2022	PRINTED	092738 DAIGLE LAW GROUP LLC		3,975.00		11/07/2022
81641	10/28/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		3,389.50		11/01/2022
81642	10/28/2022	PRINTED	098704 DECTECTACHEM INC		780.50		11/14/2022
81643	10/28/2022	PRINTED	111293 DISCOUNT TROPHY & CO		389.00		11/07/2022
81644	10/28/2022	PRINTED	096715 DOLAN CONSULTING GROUP LL		290.00		11/02/2022
81645	10/28/2022	PRINTED	080335 DOWNES CONSTRUCTION, LLC		7,198.72		11/02/2022
81646	10/28/2022	PRINTED	071839 EAST HARTFORD HIGH SCHOOL		500.00		12/01/2022
81647	10/28/2022	PRINTED	074010 EAST HARTFORD HOUSING AUT		820.00		11/01/2022
81648	10/28/2022	PRINTED	079542 EAST RIVER ENERGY		14,179.06		10/31/2022
81649	10/28/2022	PRINTED	096218 EMERGENCY SERVICES CONSUL		24,104.76		11/21/2022
81650	10/28/2022	PRINTED	088866 FAIRFIELD UNIFORM		160.00		12/16/2022
81651	10/28/2022	PRINTED	094975 FEDERAL OIL SERVICES INC		398.00		11/01/2022
81652	10/28/2022	PRINTED	070990 FEDEX		31.60		11/09/2022
81653	10/28/2022	PRINTED	112820 FERGUSON ENTERPRISES INC		138.62		11/01/2022
81654	10/28/2022	PRINTED	098423 FERRER TREE AND SERVICES		2,000.00		11/03/2022
81655	10/28/2022	PRINTED	087929 FFF ENTERPRISES, INC.		9,238.16		11/01/2022
81656	10/28/2022	PRINTED	083318 FICACELLI JOSEPH		524.00		11/01/2022
81657	10/28/2022	PRINTED	077883 FLEETPRIDE		94.63		11/04/2022
81658	10/28/2022	PRINTED	098770 FLOWER POWER FARMS, INC		1,505.00		11/02/2022
81659	10/28/2022	PRINTED	078105 FLUID DYNAMICS LLC		162.96		11/02/2022
81660	10/28/2022	PRINTED	098801 FORDE SHARIKA		25.00		11/09/2022
81661	10/28/2022	PRINTED	098802 FRAIM MARIE		55.00		11/04/2022
81662	10/28/2022	PRINTED	098508 FRANK ZAINO & ASSOCIATES		31,908.60		11/01/2022
81663	10/28/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		277.72		11/01/2022
81664	10/28/2022	PRINTED	098812 FRONT PAGE TALENT LLC DBA		650.00		10/31/2022
81665	10/28/2022	PRINTED	093597 FRONTIER		3,717.98		11/07/2022

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81666	10/28/2022	PRINTED	088568 GEI CONSULTANTS, INC.		35,636.50		11/01/2022
81667	10/28/2022	PRINTED	115107 NAPA AUTO PARTS		27.25		11/01/2022
81668	10/28/2022	PRINTED	115107 NAPA AUTO PARTS		2,351.61		11/01/2022
81669	10/28/2022	PRINTED	115107 NAPA AUTO PARTS		421.08		11/01/2022
81670	10/28/2022	PRINTED	098804 GESSAY DONNA		55.00		11/04/2022
81671	10/28/2022	PRINTED	115253 GLOCK, INC.		500.00		11/14/2022
81672	10/28/2022	PRINTED	093297 GOOSE TOWN COMMUNICATIONS		9,888.00		11/01/2022
81673	10/28/2022	PRINTED	094261 GOVERNMENT FORMS AND SUPP		384.60		11/03/2022
81674	10/28/2022	PRINTED	115582 GRAINGER		561.32		11/01/2022
81675	10/28/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		48.00		10/31/2022
81676	10/28/2022	PRINTED	115766 H O PENN MACHINERY CO INC		334.00		11/01/2022
81677	10/28/2022	PRINTED	095955 HAAS ALERT		1,696.50		11/14/2022
81678	10/28/2022	PRINTED	098335 HARTFORD BUSINESS SUPPLY		347.00		11/02/2022
81679	10/28/2022	PRINTED	073158 HARTFORD COUNTY TAX COLL		30.00		11/03/2022
81680	10/28/2022	PRINTED	075069 THE HARTFORD COURANT		101.16		11/02/2022
81681	10/28/2022	PRINTED	075069 THE HARTFORD COURANT		147.42		11/04/2022
81682	10/28/2022	PRINTED	075069 THE HARTFORD COURANT		145.98		11/04/2022
81683	10/28/2022	PRINTED	097474 HARTFORD RIDERS LLC DBA H		418.24		11/02/2022
81684	10/28/2022	PRINTED	091956 HAWKINS MACK		150.00		12/07/2022
81685	10/28/2022	PRINTED	093867 HEIM NICHOLAS		150.26		11/07/2022
81686	10/28/2022	PRINTED	093118 HERITAGE PRINTERS		119.00		11/07/2022
81687	10/28/2022	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		11,222.00		11/02/2022
81688	10/28/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		643.12		11/04/2022
81689	10/28/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		228.15		11/04/2022
81690	10/28/2022	PRINTED	084965 HOOPES MORGANTHALER RAUSC		765.00		11/08/2022
81691	10/28/2022	PRINTED	080159 HORWITZ UNIFORMS		1,317.00		11/04/2022
81692	10/28/2022	PRINTED	075165 IAAO		240.00		11/04/2022
81693	10/28/2022	PRINTED	071584 IAEI		120.00		11/03/2022
81694	10/28/2022	PRINTED	089097 INDEPENDENT MATERIALS TES		375.00		11/10/2022
81695	10/28/2022	PRINTED	082123 INFOSHRED, LLC		428.95		11/02/2022
81696	10/28/2022	PRINTED	077594 INTERPRETERS & TRANSLATOR		139.27		11/02/2022
81697	10/28/2022	PRINTED	097965 J & J BROTHERS LLC		27,500.00		11/02/2022
81698	10/28/2022	PRINTED	119907 JOURNAL INQUIRER		88.80		10/31/2022
81699	10/28/2022	PRINTED	119916 K & S DISTRIBUTORS INC		902.25		11/01/2022
81700	10/28/2022	PRINTED	120079 KIMBALL MIDWEST		894.09		11/01/2022
81701	10/28/2022	PRINTED	120070 KING-FISHER COMPANY		314.05		10/31/2022
81702	10/28/2022	PRINTED	095923 KOFIE TECHNOLOGIES		1,718.00		11/03/2022
81703	10/28/2022	PRINTED	097586 LIBERATOR VICTORIA		66.25		11/07/2022
81704	10/28/2022	PRINTED	081527 LITWIN JOSHUA		150.00		11/25/2022
81705	10/28/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		76.53		10/31/2022
81706	10/28/2022	PRINTED	121650 MANCHESTER TOBACCO & CAND		7,588.80		10/31/2022
81707	10/28/2022	PRINTED	092672 MANCHESTER HONDA/KTM		76.85		11/04/2022
81708	10/28/2022	PRINTED	122036 MARCUS COMMUNICATIONS INC		407.16		11/01/2022
81709	10/28/2022	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		1,369.85		11/01/2022
81710	10/28/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		389.43		11/02/2022
81711	10/28/2022	PRINTED	098430 MF DYNAMICS		14,400.00		11/03/2022
81712	10/28/2022	PRINTED	098771 MGG CAPITAL LLC		3,850.00		10/31/2022
81713	10/28/2022	PRINTED	096224 MONROE TRACTOR		527.00		11/07/2022
81714	10/28/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		1,553.14		11/03/2022
81715	10/28/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		3,393.12		11/02/2022
81716	10/28/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		162,679.24		11/02/2022
81717	10/28/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		19,976.00		11/02/2022

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81718	10/28/2022	PRINTED	098583 MYETTE JONATHAN		3,795.00		11/02/2022
81719	10/28/2022	PRINTED	090464 MYSTIC SEAPORT MEMBERSHIP		350.00		11/02/2022
81720	10/28/2022	PRINTED	098805 NATITUS CAROL		55.00		10/31/2022
81721	10/28/2022	PRINTED	077399 NEVES PAUL G		80.98		11/30/2022
81722	10/28/2022	PRINTED	085892 NBMAA		100.00		11/04/2022
81723	10/28/2022	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		11/02/2022
81724	10/28/2022	PRINTED	095597 NORTH AMERICAN MARTYRS PA		9,000.00		11/04/2022
81725	10/28/2022	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		202.00		11/03/2022
81726	10/28/2022	PRINTED	098124 OMAR COFFEE COMPANY		249.88		11/01/2022
81727	10/28/2022	PRINTED	076677 PAINE'S INC.		1,702.80		11/02/2022
81728	10/28/2022	PRINTED	098654 PAULS AUTO REPAIR LLC		1,187.51		11/03/2022
81729	10/28/2022	PRINTED	098813 PEREZ ORIO V L/U		2,036.19		12/14/2022
81730	10/28/2022	PRINTED	096934 PETES TIRE BARN INC		898.14		11/01/2022
81731	10/28/2022	PRINTED	126604 PIONEER MANUFACTURING COM		3,612.00		11/02/2022
81732	10/28/2022	PRINTED	098772 POC NETWORK TECHNOLOGIES		1,200.00		12/22/2022
81733	10/28/2022	PRINTED	098498 PRIVITERA PETER J		238.00		11/02/2022
81734	10/28/2022	PRINTED	082287 PULLMAN & COMLEY LLC		9,404.50		11/01/2022
81735	10/28/2022	PRINTED	097056 QUADIANT INC		858.42		11/07/2022
81736	10/28/2022	PRINTED	127461 QUALITY DATA SERVICE INC		7,672.82		10/31/2022
81737	10/28/2022	PRINTED	127677 RAINBOW GRAPHICS INC		1,550.00		11/01/2022
81738	10/28/2022	PRINTED	078829 RHOADES DAVID		150.00		11/07/2022
81739	10/28/2022	PRINTED	094727 RIFKIN A. CO.		148.95		11/02/2022
81740	10/28/2022	PRINTED	092581 DANIEL ROSARIO		8.94		11/01/2022
81741	10/28/2022	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		64.90		10/31/2022
81742	10/28/2022	PRINTED	097634 RUDEWICZ CONNOR		155.00		11/16/2022
81743	10/28/2022	PRINTED	098123 SARNO CARLEEN		500.00		11/22/2022
81744	10/28/2022	PRINTED	098806 SARWAR NASSER		649.83		11/15/2022
81745	10/28/2022	PRINTED	129310 SAVOL BLEACH CO		418.80		10/31/2022
81746	10/28/2022	PRINTED	094966 SECTBO		400.00		11/14/2022
81747	10/28/2022	PRINTED	115288 SECURITY UNIFORMS INC		1,028.00		10/31/2022
81748	10/28/2022	PRINTED	131491 SEGAL CO, THE		3,625.00		11/01/2022
81749	10/28/2022	PRINTED	098764 SHORELINE RINGERS INC		300.00		12/13/2022
81750	10/28/2022	PRINTED	087749 SILVER / PETRUCELLI & ASS		5,629.00		11/01/2022
81751	10/28/2022	PRINTED	081022 SO CONGREGATIONAL CHURCH		4,500.00		11/07/2022
81752	10/28/2022	PRINTED	095599 ST EDMOND CAMPION PARISH		4,500.00		11/07/2022
81753	10/28/2022	PRINTED	129005 ST FRANCIS HOSPITAL & MED		200.00		10/31/2022
81754	10/28/2022	PRINTED	129005 ST FRANCIS HOSPITAL EMERG		13,200.00		01/19/2023
81755	10/28/2022	PRINTED	096742 ST ISSAC JOGUES GHANAIA		4,500.00		11/07/2022
81756	10/28/2022	PRINTED	095705 STANIZZII JOHN L.		50.00		11/14/2022
81757	10/28/2022	PRINTED	092095 STATE OF CONNECTICUT		6,085.47		11/22/2022
81758	10/28/2022	PRINTED	098656 STEVES AUTO CARE AND REPA		710.18		11/04/2022
81759	10/28/2022	PRINTED	097321 STRYKER SALES CORPORATION		3,494.20		11/02/2022
81760	10/28/2022	PRINTED	082613 SUMMERFIELD TOWN HOUSES		1,360.00		11/04/2022
81761	10/28/2022	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		707.64		11/04/2022
81762	10/28/2022	PRINTED	082737 SUPERIOR PRODUCTS DISTRI		670.00		11/04/2022
81763	10/28/2022	PRINTED	087659 CT TRAINING AND TECHNICAL		600.00		11/01/2022
81764	10/28/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		16,428.23		11/04/2022
81765	10/28/2022	PRINTED	098690 THE RISEUP GROUP INC		10,500.00		11/02/2022
81766	10/28/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		107.00		11/07/2022
81767	10/28/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		1,158.35		11/14/2022
81768	10/28/2022	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		11/17/2022
81769	10/28/2022	PRINTED	130455 TREASURER STATE OF CONN		60,972.71		11/01/2022

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81770	10/28/2022	PRINTED	072110 UNITED PARCEL SERVICE		34.27		11/02/2022
81771	10/28/2022	PRINTED	090017 UNITED SITE SERVICES INC		549.00		11/02/2022
81772	10/28/2022	PRINTED	096573 VERIZON CONNECT NWF INC		1,457.10		11/02/2022
81773	10/28/2022	PRINTED	078631 VERIZON WIRELESS		820.40		11/01/2022
81774	10/28/2022	PRINTED	078631 VERIZON WIRELESS		82.04		11/01/2022
81775	10/28/2022	PRINTED	078631 VERIZON WIRELESS		2,531.44		11/02/2022
81776	10/28/2022	PRINTED	078631 VERIZON WIRELESS		13.88		11/01/2022
81777	10/28/2022	PRINTED	077538 W H PREUSS SONS INC		73.13		11/04/2022
81778	10/28/2022	PRINTED	082844 W.B. MASON		2,125.54		11/01/2022
81779	10/28/2022	PRINTED	076188 WEGLARZ MICHAEL		127.55		11/03/2022
81780	10/28/2022	PRINTED	094084 WHITE MEMORIAL CONSERVATI		75.00		11/07/2022
81781	10/28/2022	PRINTED	133550 L E WHITFORD INC		4,550.29		11/07/2022
81782	10/28/2022	PRINTED	090412 WILSON DOUG		285.00		10/31/2022
81783	10/28/2022	PRINTED	133761 WINDING BROOK TURF FARM I		690.00		11/01/2022
81784	10/28/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		609.30		11/01/2022
81785	10/31/2022	PRINTED	093738 EVERSOURCE		625.82		11/07/2022
81786	11/10/2022	PRINTED	090539 4 IMPRINT		482.99		11/22/2022
81787	11/10/2022	PRINTED	083568 AA INDUSTRIES LLC		3,500.00		11/14/2022
81788	11/10/2022	PRINTED	100688 AERO ALL GAS CORP		138.67		11/15/2022
81789	11/10/2022	PRINTED	088362 AFLAC		11,090.36		11/17/2022
81790	11/10/2022	PRINTED	076166 AIR CLEANING SPECIALISTS		343.00		11/18/2022
81791	11/10/2022	PRINTED	097129 ALSUP STEPHEN		75.00		11/21/2022
81792	11/10/2022	PRINTED	098497 ALTER & PEARSON, LLC		2,935.00		11/15/2022
81793	11/10/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		888.48		11/18/2022
81794	11/10/2022	PRINTED	090455 AMAZON.COM/GE MONEY BANK		1,121.81		11/18/2022
81795	11/10/2022	PRINTED	079563 AMBULANCE SVC OF MANCHEST		4,100.00		11/15/2022
81796	11/10/2022	PRINTED	102436 ASSOCIATED SECURITY CORP		295.00		11/15/2022
81797	11/10/2022	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		12/21/2022
81798	11/10/2022	PRINTED	072696 PGP GROUP LLC -ATLAS COMP		2,440.00		11/15/2022
81799	11/10/2022	PRINTED	094713 AUTOMATED MAILING SERVICE		582.50		11/23/2022
81800	11/10/2022	PRINTED	097342 BARNWELL OF CONNECTIUT LL		1,834.92		11/15/2022
81801	11/10/2022	PRINTED	200909 BARTON & LOGUIDICE LLC		8,000.00		11/17/2022
81802	11/10/2022	PRINTED	092241 BATTERIES PLUS		687.16		11/15/2022
81803	11/10/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		300.00		11/15/2022
81804	11/10/2022	PRINTED	097587 BETA GROUP INC		40,844.75		11/15/2022
81805	11/10/2022	PRINTED	080366 THE BAGEL STOP PRODUCTION		185.15		11/17/2022
81806	11/10/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		901.13		11/15/2022
81807	11/10/2022	PRINTED	097973 BRIDGE ENERGY SERVICES LL		5,000.00		11/10/2022
81808	11/10/2022	PRINTED	096608 BRINKS INC		331.43		11/16/2022
81809	11/10/2022	PRINTED	080173 BURELLE JR JOHN		2,497.08		11/15/2022
81810	11/10/2022	PRINTED	079079 BVH INTEGRATED SERVICES I		3,471.00		11/17/2022
81811	11/10/2022	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		1,413.62		11/15/2022
81812	11/10/2022	PRINTED	096449 CARLONE GUY		99.99		11/22/2022
81813	11/10/2022	PRINTED	082025 CBS BLOOM'S		544.53		11/16/2022
81814	11/10/2022	PRINTED	072778 CCFCA		350.00		11/23/2022
81815	11/10/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		3,071.85		11/16/2022
81816	11/10/2022	PRINTED	096602 CINTAS CORPORATION		805.13		11/18/2022
81817	11/10/2022	PRINTED	096602 CINTAS		1,099.73		11/22/2022
81818	11/10/2022	PRINTED	092075 CHARLES CLARKE		87.64		11/30/2022
81819	11/10/2022	PRINTED	085813 CLEAR RIVER FUEL OIL		1,064.41		11/15/2022
81821	11/10/2022	PRINTED	097732 CMC ENT LLC		14,908.50		11/22/2022
81822	11/10/2022	PRINTED	082243 COMCAST		772.95		12/07/2022

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81823	11/10/2022	PRINTED	085650 COMMERCIAL APPLIANCE REPA		297.50		11/22/2022
81824	11/10/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		648.47		11/30/2022
81825	11/10/2022	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,600.00		11/16/2022
81826	11/10/2022	PRINTED	070985 CONN TAX COLLECTORS ASSOC		125.00		11/18/2022
81827	11/10/2022	PRINTED	080457 CYSA		2,604.09		11/23/2022
81828	11/10/2022	PRINTED	093038 CONNECTICUT TRAILERS INC		11.48		11/14/2022
81829	11/10/2022	PRINTED	093529 CORPORATE MAILING SERVICE		386.93		11/14/2022
81830	11/10/2022	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		11/17/2022
81831	11/10/2022	PRINTED	095161 COTTON DENNIS		2,700.00		11/22/2022
81832	11/10/2022	PRINTED	098580 CRM CO LLC		715.03		11/16/2022
81833	11/10/2022	PRINTED	078416 CTCA		150.00		11/29/2022
81834	11/10/2022	PRINTED	079763 CUES INC		391.95		11/15/2022
81835	11/10/2022	PRINTED	071580 D ESOP FUNERAL CHAPEL IN		30.00		11/18/2022
81836	11/10/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		9,996.58		11/15/2022
81837	11/10/2022	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,733.98		11/15/2022
81838	11/10/2022	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO		63.00		11/15/2022
81839	11/10/2022	PRINTED	072011 CT DEPT. OF ENERGY & EN		2,958.00		11/15/2022
81840	11/10/2022	PRINTED	098651 DICKSON/UNIGAGE INC		419.60		11/18/2022
81841	11/10/2022	PRINTED	111293 DISCOUNT TROPHY & CO		100.00		11/22/2022
81842	11/10/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		11/18/2022
81843	11/10/2022	PRINTED	075226 EAST COAST SIGN & SUPPLY		180.00		11/15/2022
81844	11/10/2022	PRINTED	079542 EAST RIVER ENERGY		37,882.13		11/14/2022
81845	11/10/2022	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		11/14/2022
81846	11/10/2022	PRINTED	098492 ELM REALTY ADVISORS LLC		3,000.00		11/15/2022
81847	11/10/2022	PRINTED	093872 ELM-CAP INDUSTRIES INC		740.00		11/17/2022
81848	11/10/2022	PRINTED	097591 EMPLOYERS REFERENCE SOURC		499.00		11/16/2022
81849	11/10/2022	PRINTED	095805 EMS PRO		450.00		11/21/2022
81850	11/10/2022	PRINTED	112812 ENVIRONMENTAL SERVICES IN		56,979.39		11/14/2022
81851	11/10/2022	PRINTED	097515 EQUIPMENT SPECIALISTS		1,210.74		11/17/2022
81852	11/10/2022	PRINTED	093738 EVERSOURCE		69,809.13		11/23/2022
81853	11/10/2022	PRINTED	070990 FEDEX		126.76		11/21/2022
81854	11/10/2022	PRINTED	097429 FIDUCIENT ADVISORS LLC		8,750.00		11/18/2022
81855	11/10/2022	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		1,076.24		11/15/2022
81856	11/10/2022	PRINTED	082489 FLEETMASTERS INC		7,217.93		11/15/2022
81857	11/10/2022	PRINTED	077883 FLEETPRIDE		1,171.81		11/21/2022
81858	11/10/2022	PRINTED	078105 FLUID DYNAMICS LLC		482.94		11/17/2022
81859	11/10/2022	PRINTED	086713 FRAGA REAGAN		1,382.50		11/15/2022
81860	11/10/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		6,876.71		11/15/2022
81861	11/10/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		2,833.50		11/14/2022
81862	11/10/2022	PRINTED	093597 FRONTIER		7,805.59		11/21/2022
81863	11/10/2022	PRINTED	078004 GALASSO MATERIALS		70,203.96		11/15/2022
81864	11/10/2022	PRINTED	094147 GARRITY AMANDA		104.92		12/05/2022
81865	11/10/2022	PRINTED	114852 GARSTON SIGN SUPPLY INC		30.38		11/16/2022
81866	11/10/2022	PRINTED	085451 GEISSLERS SUPERMARKET		258.70		11/18/2022
81867	11/10/2022	PRINTED	115107 NAPA AUTO PARTS		146.76		11/21/2022
81868	11/10/2022	PRINTED	115107 NAPA AUTO PARTS		265.96		11/21/2022
81869	11/10/2022	PRINTED	098186 GEOGRAPHIC INFORMATION SE		475.83		11/21/2022
81871	11/10/2022	PRINTED	097430 GOMAN + YORK PROPERTY ADV		3,750.00		11/22/2022
81872	11/10/2022	PRINTED	081361 GOVCONNECTION INC		1,758.00		11/15/2022
81873	11/10/2022	PRINTED	115573 GOWANS KNIGHT COMPANY INC		353.92		11/16/2022
81874	11/10/2022	PRINTED	115582 GRAINGER		1,623.33		11/15/2022
81875	11/10/2022	PRINTED	076745 GREGORY & HOWE INC		865.00		11/22/2022

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81876	11/10/2022	PRINTED	115766 H O PENN MACHINERY CO INC		1,048.99		11/15/2022
81877	11/10/2022	PRINTED	097052 THE HARTFORD		9,478.08		11/14/2022
81878	11/10/2022	PRINTED	079920 CHARLES H HATHAWAY III		15,064.00		11/14/2022
81879	11/10/2022	PRINTED	093118 HERITAGE PRINTERS		632.00		11/17/2022
81880	11/10/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		69.31		11/22/2022
81881	11/10/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		696.11		11/22/2022
81882	11/10/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		197.38		11/22/2022
81883	11/10/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		107.21		11/22/2022
81884	11/10/2022	PRINTED	079250 IMAGE WORKS SIGN & GRAPHI		85.00		11/18/2022
81885	11/10/2022	PRINTED	089097 INDEPENDENT MATERIALS TES		2,687.00		11/25/2022
81886	11/10/2022	PRINTED	082123 INFOSHRED, LLC		135.00		11/15/2022
81887	11/10/2022	PRINTED	119613 JOHNSON CONTROLS INC		1,886.00		11/17/2022
81888	11/10/2022	PRINTED	119907 JOURNAL INQUIRER		315.00		11/14/2022
81889	11/10/2022	PRINTED	088328 GURURAKHA K. KHALSA		260.00		11/18/2022
81890	11/10/2022	PRINTED	098122 LIBERATOR ALEXIS LEEANN		650.00		11/17/2022
81891	11/10/2022	PRINTED	096764 LIBERTY HILL INVESTIGATIO		1,050.00		11/16/2022
81892	11/10/2022	PRINTED	120706 LIBERTY OIL EQUIPMENT CO		171.93		11/15/2022
81893	11/10/2022	PRINTED	091096 LOZADA JESSICA		494.00		11/16/2022
81894	11/10/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		204.58		11/14/2022
81895	11/10/2022	PRINTED	098768 MAINTENANCE TECH INC		2,595.00		11/17/2022
81896	11/10/2022	PRINTED	122036 MARCUS COMMUNICATIONS INC		1,916.37		11/14/2022
81897	11/10/2022	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		2,370.30		11/14/2022
81898	11/10/2022	PRINTED	082707 MASTERMANS LLP		649.64		11/14/2022
81899	11/10/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		2,032.08		11/16/2022
81900	11/10/2022	PRINTED	098639 MCKINNONNS LLC DBA THE ONE		157.75		12/12/2022
81901	11/10/2022	PRINTED	122850 METROPOLITAN DISTRICT		16,181.29		11/14/2022
81902	11/10/2022	PRINTED	074890 MITY-LITE		2,441.00		11/17/2022
81903	11/10/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		3,397.28		11/14/2022
81904	11/10/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		1,138.75		11/18/2022
81905	11/10/2022	PRINTED	075654 NATIONAL ASSOC OF WIC DIR		50.00		11/15/2022
81906	11/10/2022	PRINTED	098797 NE VIDEO ENTERTAINMENT		1,250.00		11/16/2022
81907	11/10/2022	PRINTED	095897 GAC INC DBA NEW ENGLAND T		4,715.80		11/23/2022
81908	11/10/2022	PRINTED	075862 NFPA		81.95		11/29/2022
81909	11/10/2022	PRINTED	097330 IAFF HEALTH & WELLNESS PL		205,041.88		11/22/2022
81910	11/10/2022	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		11/14/2022
81911	11/10/2022	PRINTED	125510 M.E. O'BRIEN & SONS INC		59,800.00		11/14/2022
81912	11/10/2022	PRINTED	096944 O'CONNELL SCHOOL		500.00		12/16/2022
81913	11/10/2022	PRINTED	098213 THE OCKERS COMPANY		18,954.00		11/14/2022
81914	11/10/2022	PRINTED	076201 ORLANDO ANNULLI & SONS IN		146,195.00		11/15/2022
81915	11/10/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		14,800.25		11/15/2022
81916	11/10/2022	PRINTED	096934 PETES TIRE BARN INC		8,138.03		11/15/2022
81917	11/10/2022	PRINTED	078758 PHOENIX ENVIRONMENTAL LAB		76.50		11/15/2022
81918	11/10/2022	PRINTED	098150 POIRIER SANDRA M		156.00		12/02/2022
81919	11/10/2022	PRINTED	098824 POLITO COLLEEN		25.00		11/21/2022
81920	11/10/2022	PRINTED	098825 POMA ANDREW		58,688.02		11/30/2022
81921	11/10/2022	PRINTED	097313 POWELL VIRNA R		1,229.00		11/15/2022
81922	11/10/2022	PRINTED	082287 PULLMAN & COMLEY LLC		1,365.00		11/15/2022
81923	11/10/2022	PRINTED	071022 QUEEN PIZZA		142.50		11/28/2022
81924	11/10/2022	PRINTED	095211 QUICK MED CLAIMS		2,697.39		11/16/2022
81925	11/10/2022	PRINTED	097331 RELIASTAR LIFE INSURANCE		178,391.56		11/21/2022
81926	11/10/2022	PRINTED	089902 RO-BRAND PRODUCTS INC		21.78		11/14/2022
81927	11/10/2022	PRINTED	098637 ROBERT HALF INTERNATIONAL		5,540.48		11/18/2022

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81928	11/10/2022	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		338.95		11/17/2022
81929	11/10/2022	PRINTED	074617 SANFORD & HAWLEY, INC		733.43		12/01/2022
81930	11/10/2022	PRINTED	091571 SANSIO INC		50.00		11/18/2022
81932	11/10/2022	PRINTED	088823 SHOPRITE		54.81		11/22/2022
81933	11/10/2022	PRINTED	090548 SHOPRITE		455.04		11/14/2022
81934	11/10/2022	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		11/21/2022
81935	11/10/2022	PRINTED	086773 SIGN PRO INC		9,433.78		11/15/2022
81936	11/10/2022	PRINTED	201604 SILVER PETRUCCELLI INC		1,220.00		12/12/2022
81937	11/10/2022	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		332.07		11/17/2022
81938	11/10/2022	PRINTED	097588 SPRINGER OIL COMPANY		1,275.60		11/14/2022
81939	11/10/2022	PRINTED	089400 TREASURER -STATE OF CONNE		132.00		11/21/2022
81940	11/10/2022	PRINTED	089400 TREASURER -STATE OF CONNE		1,320.00		11/16/2022
81941	11/10/2022	PRINTED	097321 STRYKER SALES CORPORATION		20,044.50		11/17/2022
81942	11/10/2022	PRINTED	130859 SUDDEN SERVICE CORP		122.99		11/16/2022
81943	11/10/2022	PRINTED	096303 SUISMAN, SHAPIRO, WOOL, B		99.00		11/15/2022
81944	11/10/2022	PRINTED	092942 T-MOBILE		2,872.67		11/17/2022
81945	11/10/2022	PRINTED	080983 TEAMSTERS LOCAL 671A HEAL		28,645.20		11/16/2022
81946	11/10/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		4,515.45		11/17/2022
81947	11/10/2022	PRINTED	096938 TEN THREE GRAPHICS LLC		750.00		11/22/2022
81948	11/10/2022	PRINTED	098044 TGCOP HOLDCO, LLC		1,072.26		11/15/2022
81949	11/10/2022	PRINTED	098690 THE RISEUP GROUP INC		11,500.00		11/17/2022
81950	11/10/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		769.75		11/17/2022
81951	11/10/2022	PRINTED	098773 TIGHE & BOND INC		9,672.33		11/15/2022
81952	11/10/2022	PRINTED	131574 TILCON CONNECTICUT INC		3,700.40		11/15/2022
81953	11/10/2022	PRINTED	082374 TORRCO		32.09		11/15/2022
81954	11/10/2022	PRINTED	081597 TREASURER STATE OF CONNEC		26,120.00		11/14/2022
81955	11/10/2022	PRINTED	091972 ANTON TROJANOWSKI		50.00		11/14/2022
81956	11/10/2022	PRINTED	098711 TURRI MASTERSON INC		4,802.95		11/22/2022
81957	11/10/2022	PRINTED	098466 TYCHE PLANNING & POLICY G		8,000.00		11/21/2022
81958	11/10/2022	PRINTED	093204 UNIFIRST CORPORATION		146.04		11/17/2022
81959	11/10/2022	PRINTED	097373 UNITED AG & TURF LLC NE,		134.21		11/15/2022
81960	11/10/2022	PRINTED	132482 UNITED CONCRETE PROD INC		4,880.00		11/14/2022
81961	11/10/2022	PRINTED	090017 UNITED SITE SERVICES INC		335.00		11/17/2022
81962	11/10/2022	PRINTED	090017 UNITED SITE SERVICES INC		975.00		11/17/2022
81963	11/10/2022	PRINTED	082559 US BANK		26,334.38		11/21/2022
81964	11/10/2022	PRINTED	089224 VALCOR COMMUNICATIONS COR		3,080.00		11/16/2022
81965	11/10/2022	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		1,498.50		11/14/2022
81966	11/10/2022	PRINTED	098223 VCP EAST HARTFORD CT LLC		333.04		11/21/2022
81967	11/10/2022	PRINTED	098808 VOGUE INDUSTRIES DBA SAFE		206.60		11/14/2022
81968	11/10/2022	PRINTED	107450 W I CLARK COMPANY		726.28		11/14/2022
81969	11/10/2022	PRINTED	082844 W.B. MASON		1,888.38		11/14/2022
81970	11/10/2022	PRINTED	097466 WALKER ANDREA		598.00		11/18/2022
81971	11/10/2022	PRINTED	080683 WATKINS STEPHEN		56.84		12/01/2022
81972	11/10/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		91.25		11/14/2022
81973	11/10/2022	PRINTED	133550 L E WHITFORD INC		65.50		11/21/2022
81974	11/10/2022	PRINTED	092447 WILLIAM B MEYER INC		2,605.75		11/16/2022
81975	11/10/2022	PRINTED	133761 WINDING BROOK TURF FARM I		2,765.00		11/14/2022
81976	11/10/2022	PRINTED	076210 C N WOOD CO., INC.		8,884.87		11/15/2022
81977	11/10/2022	PRINTED	076210 C N WOOD OF CT		433.26		11/21/2022
81978	11/10/2022	PRINTED	085476 WOODLAND GARDENS CORP.		60.00		11/17/2022
81979	11/17/2022	PRINTED	093428 TD EQUIPMENT FINANCE INC		1,500.00		12/02/2022
81980	11/23/2022	PRINTED	092253 AAA POLICE SUPPLY		798.00		11/30/2022

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81981	11/23/2022	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		956.29		12/02/2022
81982	11/23/2022	PRINTED	100400 ADKINS PRINTERS & STATION		160.00		12/08/2022
81983	11/23/2022	PRINTED	100688 AERO ALL GAS CORP		162.14		11/29/2022
81984	11/23/2022	PRINTED	098564 ALL AMERICAN WASTE		106,656.16		11/29/2022
81985	11/23/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		2,000.07		12/02/2022
81986	11/23/2022	PRINTED	079563 AMBULANCE SVC OF MANCHEST		7,687.50		12/06/2022
81987	11/23/2022	PRINTED	075166 AMERICAN PUBLIC WORKS ASS		1,387.50		11/30/2022
81988	11/23/2022	PRINTED	096288 APPROVED STORAGE & WASTE		154.00		12/08/2022
81989	11/23/2022	PRINTED	095188 AT&T MOBILITY II LLC		7,831.19		12/01/2022
81990	11/23/2022	PRINTED	072696 PGP GROUP LLC -ATLAS COMP		7,000.00		11/29/2022
81991	11/23/2022	PRINTED	095578 AXON ENTERPRISE INC		74,329.85		12/07/2022
81992	11/23/2022	PRINTED	087530 B & W PAVING & LANDSCAPIN		443,256.24		11/30/2022
81993	11/23/2022	PRINTED	071118 BAKER & TAYLOR		3,987.74		11/30/2022
81994	11/23/2022	PRINTED	200909 BARTON & LOGUIDICE LLC		7,125.00		11/29/2022
81995	11/23/2022	PRINTED	083778 BEHAVIORAL HEALTH CONSULT		2,050.00		01/13/2023
81996	11/23/2022	PRINTED	080366 THE BAGEL STOP PRODUCTION		124.28		12/01/2022
81997	11/23/2022	PRINTED	072690 BOBCAT OF CONNECTICUT INC		4,500.00		11/29/2022
81998	11/23/2022	PRINTED	095078 BORKOWSKI JACKIE DBA SERV		1,652.00		11/29/2022
81999	11/23/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		305.40		11/29/2022
82000	11/23/2022	PRINTED	094768 BROOKS ROYAL		46.71		11/30/2022
82001	11/23/2022	PRINTED	074605 BSN SPORTS INC		830.01		12/05/2022
82002	11/23/2022	PRINTED	098823 BURNSED LAURENCE		62.90		11/30/2022
82003	11/23/2022	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		368.30		12/13/2022
82004	11/23/2022	PRINTED	073649 CXTEC		2,648.02		11/30/2022
82005	11/23/2022	PRINTED	082025 CBS BLOOM'S		597.49		11/28/2022
82006	11/23/2022	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		12/05/2022
82007	11/23/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		1,757.05		12/06/2022
82008	11/23/2022	PRINTED	087818 CINTAS FAS LOCKBOX 63652		6,787.80		11/30/2022
82009	11/23/2022	PRINTED	087818 CINTAS CORP		83.81		12/01/2022
82010	11/23/2022	PRINTED	087818 CINTAS		216.64		11/30/2022
82011	11/23/2022	PRINTED	096602 CINTAS CORPORATION		1,641.95		12/01/2022
82012	11/23/2022	PRINTED	097732 CMC ENT LLC		1,656.50		12/09/2022
82013	11/23/2022	PRINTED	108973 CNG		17,788.24		12/08/2022
82014	11/23/2022	PRINTED	082243 COMCAST		356.72		12/21/2022
82015	11/23/2022	PRINTED	078861 COMMON CENTS EMS SUPPLY		1,496.55		11/28/2022
82016	11/23/2022	PRINTED	095046 COMMONWEALTH OF MASSACHUS		1.50		11/30/2022
82017	11/23/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		70,960.72		11/29/2022
82018	11/23/2022	PRINTED	079366 CONNECTICUT RADIO, INC.		1,655.00		11/28/2022
82019	11/23/2022	PRINTED	094472 CONNECTICUT RIVER VALLEY		7,592.11		11/30/2022
82020	11/23/2022	PRINTED	098276 CONNECTICUT SOUTHERN RAIL		2,177.50		11/29/2022
82021	11/23/2022	PRINTED	092121 CONNECTICUT TRANSPORTATON		200.00		11/28/2022
82022	11/23/2022	PRINTED	093529 CORPORATE MAILING SERVICE		390.32		11/28/2022
82023	11/23/2022	PRINTED	074849 CPCA - CT POLICE CHIEFS A		325.00		12/08/2022
82024	11/23/2022	PRINTED	109900 CROMWELL CONCRETE PRODUCT		298.62		11/30/2022
82025	11/23/2022	PRINTED	096325 CROWN CASTLE INTERNATIONA		6,955.00		11/28/2022
82026	11/23/2022	PRINTED	109952 CRPA		690.00		12/08/2022
82027	11/23/2022	PRINTED	097177 CUNNINGHAM WALTER		250.00		11/25/2022
82028	11/23/2022	PRINTED	098803 DEFRANCO ANTHONY		704.00		12/08/2022
82029	11/23/2022	PRINTED	079543 DELL MARKETING LP		11,459.00		12/01/2022
82030	11/23/2022	PRINTED	098822 DINGUS KEVIN		2,853.00		12/09/2022
82031	11/23/2022	PRINTED	111293 DISCOUNT TROPHY & CO		97.28		12/06/2022
82032	11/23/2022	PRINTED	081609 EAGLE FENCE AND GUARDRAIL		9,400.00		12/02/2022

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82033	11/23/2022	PRINTED	071731 EAST HARTFORD INTERFAITH		2,175.52		11/29/2022
82034	11/23/2022	PRINTED	079542 EAST RIVER ENERGY		34,915.39		11/28/2022
82035	11/23/2022	PRINTED	090928 EMCOR SERVICES/NE MECHAN		226.00		11/29/2022
82036	11/23/2022	PRINTED	088866 FAIRFIELD UNIFORM		604.60		12/16/2022
82037	11/23/2022	PRINTED	085970 FBI- LEEDA		745.00		11/30/2022
82038	11/23/2022	PRINTED	070990 FEDEX		21.05		12/07/2022
82039	11/23/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		216.00		11/30/2022
82040	11/23/2022	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		766.75		11/30/2022
82041	11/23/2022	PRINTED	096946 FITZGERALD LAURIE		256.91		12/07/2022
82042	11/23/2022	PRINTED	113656 FLAGMAN OF AMERICA INC		254.31		12/06/2022
82043	11/23/2022	PRINTED	077883 FLEETPRIDE		7,070.71		12/05/2022
82044	11/23/2022	PRINTED	078105 FLUID DYNAMICS LLC		28.86		11/29/2022
82045	11/23/2022	PRINTED	077721 FOX JASON		127.49		12/07/2022
82046	11/23/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		221.96		11/28/2022
82047	11/23/2022	PRINTED	093597 FRONTIER		793.02		12/01/2022
82048	11/23/2022	PRINTED	093597 FRONTIER		1,684.81		12/01/2022
82049	11/23/2022	PRINTED	098708 FS.COM INC		640.00		11/30/2022
82050	11/23/2022	PRINTED	082973 G & R MARINE, LLC		312.09		11/30/2022
82051	11/23/2022	PRINTED	088568 GEI CONSULTANTS, INC.		6,632.88		12/15/2022
82052	11/23/2022	PRINTED	085451 GEISSLERS SUPERMARKET		268.65		12/02/2022
82053	11/23/2022	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		176.58		11/29/2022
82054	11/23/2022	PRINTED	115107 NAPA AUTO PARTS		1,893.56		12/01/2022
82055	11/23/2022	PRINTED	115107 NAPA AUTO PARTS		40.14		11/28/2022
82056	11/23/2022	PRINTED	115107 NAPA AUTO PARTS		21.08		12/01/2022
82057	11/23/2022	PRINTED	097430 GOMAN + YORK PROPERTY ADV		1,875.00		11/29/2022
82058	11/23/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		435.00		11/29/2022
82059	11/23/2022	PRINTED	081361 GOVCONNECTION INC		2,197.00		12/01/2022
82060	11/23/2022	PRINTED	094261 GOVERNMENT FORMS AND SUPP		757.03		11/30/2022
82061	11/23/2022	PRINTED	115582 GRAINGER		438.10		11/29/2022
82062	11/23/2022	PRINTED	115582 GRAINGER		7.83		11/29/2022
82063	11/23/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		912.00		11/30/2022
82064	11/23/2022	PRINTED	075069 THE HARTFORD COURANT		178.02		11/29/2022
82065	11/23/2022	PRINTED	075069 THE HARTFORD COURANT		94.14		11/29/2022
82066	11/23/2022	PRINTED	075069 THE HARTFORD COURANT		63.75		11/29/2022
82067	11/23/2022	PRINTED	075069 THE HARTFORD COURANT		135.42		12/01/2022
82068	11/23/2022	PRINTED	075069 THE HARTFORD COURANT		501.17		12/01/2022
82069	11/23/2022	PRINTED	116400 HARTFORD FINE ART & FRAMI		784.24		11/28/2022
82070	11/23/2022	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		85.16		11/29/2022
82071	11/23/2022	PRINTED	094461 HAWLEY JASON		2,762.14		12/19/2022
82072	11/23/2022	PRINTED	093867 HEIM NICHOLAS		78.99		12/05/2022
82073	11/23/2022	PRINTED	093118 HERITAGE PRINTERS		371.00		12/16/2022
82074	11/23/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		160.73		12/05/2022
82075	11/23/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		813.76		12/05/2022
82076	11/23/2022	PRINTED	084965 HOOPES MORGANTHALER RAUSC		964.30		11/28/2022
82077	11/23/2022	PRINTED	080159 HORWITZ UNIFORMS		2,154.00		12/05/2022
82078	11/23/2022	PRINTED	075165 IAAO		480.00		12/12/2022
82079	11/23/2022	PRINTED	082123 INFOSHRED, LLC		25.00		11/29/2022
82080	11/23/2022	PRINTED	092835 INTERNATIONAL ACADEMIES O		30.00		12/14/2022
82081	11/23/2022	PRINTED	119907 JOURNAL INQUIRER		2,594.46		12/01/2022
82082	11/23/2022	PRINTED	095923 KOFIE TECHNOLOGIES		7,878.75		12/01/2022
82083	11/23/2022	PRINTED	095923 GOVOS INC		2,437.30		12/01/2022
82084	11/23/2022	PRINTED	098800 KRIPANI LLC DBA SUBWAY SA		466.17		11/28/2022

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82085	11/23/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		36.03		11/29/2022
82086	11/23/2022	PRINTED	075748 LASER LABS, INC.		648.00		11/28/2022
82087	11/23/2022	PRINTED	087146 LHS ASSOCIATES		22,022.93		11/29/2022
82088	11/23/2022	PRINTED	096764 LIBERTY HILL INVESTIGATIO		150.00		11/29/2022
82089	11/23/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		130.62		11/28/2022
82090	11/23/2022	PRINTED	082707 MASTERMANS LLP		149.27		11/28/2022
82091	11/23/2022	PRINTED	080953 GLYNIS MCKENZIE		113.61		12/12/2022
82092	11/23/2022	PRINTED	087687 MHQ, INC		215.55		11/29/2022
82093	11/23/2022	PRINTED	098698 MITCHELL REPAIR INFORMATI		2,700.00		11/29/2022
82094	11/23/2022	PRINTED	081529 MONA TODD		359.76		12/02/2022
82095	11/23/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		811.18		11/28/2022
82096	11/23/2022	PRINTED	071740 MOUREY MARY J		62.68		12/30/2022
82097	11/23/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		146,355.26		11/30/2022
82098	11/23/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		15,253.00		11/30/2022
82099	11/23/2022	PRINTED	091654 MATTHEW VROBLICK DBA MVP		350.00		11/28/2022
82100	11/23/2022	PRINTED	098267 NJ CRIMINAL INTERDICTION		199.00		12/21/2022
82101	11/23/2022	PRINTED	082862 NORTH CENTRAL CONSERVATIO		1,000.00		12/20/2022
82102	11/23/2022	PRINTED	098819 O'BRIEN DANIEL J		2,000.00		12/06/2022
82103	11/23/2022	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		101.00		11/30/2022
82104	11/23/2022	PRINTED	098213 THE OCKERS COMPANY		7,368.68		12/05/2022
82105	11/23/2022	PRINTED	096211 OMNI DATA LLC		117.00		12/15/2022
82106	11/23/2022	PRINTED	095183 OVERDRIVE INC		1,582.89		11/29/2022
82107	11/23/2022	PRINTED	076677 PAINE'S INC.		1,687.32		11/30/2022
82108	11/23/2022	PRINTED	086585 DBRP LLC DBA PARK AVENUE		120.80		12/14/2022
82109	11/23/2022	PRINTED	096934 PETES TIRE BARN INC		70.00		11/29/2022
82110	11/23/2022	PRINTED	097467 PITKIN CAR WASH LLC		72.38		12/20/2022
82111	11/23/2022	PRINTED	098807 PRATT & WHITNEY AIRCRAFT		500.00		11/30/2022
82112	11/23/2022	PRINTED	081841 PRIORITY DISPATCH CORP		365.00		12/14/2022
82113	11/23/2022	PRINTED	082287 PULLMAN & COMLEY LLC		5,596.50		11/29/2022
82114	11/23/2022	PRINTED	127461 QUALITY DATA SERVICE INC		1,525.77		11/29/2022
82115	11/23/2022	PRINTED	092775 R. H. SCALES INC.		15.52		11/28/2022
82116	11/23/2022	PRINTED	098637 ROBERT HALF INTERNATIONAL		3,494.28		11/30/2022
82117	11/23/2022	PRINTED	129201 SANITARY EQUIP CO INC		10,297.15		11/28/2022
82118	11/23/2022	PRINTED	115288 SECURITY UNIFORMS INC		471.20		11/28/2022
82119	11/23/2022	PRINTED	087337 SHERWIN-WILLIAMS #5376		46.19		11/30/2022
82120	11/23/2022	PRINTED	098767 SHINING STAR DRIVING SCHO		638.00		12/15/2022
82121	11/23/2022	PRINTED	088823 SHOPRITE		199.20		12/23/2022
82122	11/23/2022	PRINTED	087749 SILVER / PETRUCELLI & ASS		662.25		12/28/2022
82123	11/23/2022	PRINTED	072297 SILVER JAMES		209.72		12/01/2022
82124	11/23/2022	PRINTED	201604 SILVER PETRUCELLI INC		3,580.00		12/12/2022
82125	11/23/2022	PRINTED	082435 SOMNATH INC DBA ECONOMY I		4,784.00		11/30/2022
82126	11/23/2022	PRINTED	089104 THE SPECTOR CRIMINAL JUST		1,365.00		12/21/2022
82127	11/23/2022	PRINTED	097514 SPRINGSHARE LLC		827.00		12/12/2022
82128	11/23/2022	PRINTED	129005 ST FRANCIS HOSPITAL & MED		637.00		11/30/2022
82129	11/23/2022	PRINTED	071545 STATE OF CT BUREAU OF BOI		80.00		11/30/2022
82130	11/23/2022	PRINTED	097561 STRUMKAS STEVEN MICHAEL,		550.00		11/29/2022
82131	11/23/2022	PRINTED	093980 SULLIVAN TIRE COMMERCIAL		186.00		12/02/2022
82132	11/23/2022	PRINTED	087156 SWANK MOTION PICTURE		275.00		11/29/2022
82133	11/23/2022	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		206.72		11/30/2022
82134	11/23/2022	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		17,942.04		12/02/2022
82135	11/23/2022	PRINTED	096627 THE BLIND GUY INC DBA KON		785.00		12/05/2022
82136	11/23/2022	PRINTED	098846 THEATER WORKS		530.00		12/05/2022

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82137	11/23/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		1,762.01		11/29/2022
82138	11/23/2022	PRINTED	131574 TILCON CONNECTICUT INC		1,197.16		11/29/2022
82139	11/23/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		335.30		12/06/2022
82140	11/23/2022	PRINTED	097028 TOLLS BY MAIL PAYMENT PRO		20.34		11/28/2022
82141	11/23/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		185.31		11/29/2022
82142	11/23/2022	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		12/01/2022
82143	11/23/2022	PRINTED	098711 TURRI MASTERSON INC		593.70		12/06/2022
82144	11/23/2022	PRINTED	093204 UNIFIRST CORPORATION		177.12		11/29/2022
82145	11/23/2022	PRINTED	097373 UNITED AG & TURF LLC NE,		141.07		12/01/2022
82146	11/23/2022	PRINTED	072110 UNITED PARCEL SERVICE		33.90		11/30/2022
82147	11/23/2022	PRINTED	090017 UNITED SITE SERVICES INC		242.00		11/30/2022
82148	11/23/2022	PRINTED	090017 UNITED SITE SERVICES INC		67.00		11/30/2022
82149	11/23/2022	PRINTED	082431 UNIVERSITY OF CONNECTICUT		16,500.00		11/29/2022
82150	11/23/2022	PRINTED	098552 URISE VENTURES INC		300.00		12/08/2022
82151	11/23/2022	PRINTED	083901 VANACORE ROBERT		250.00		11/29/2022
82152	11/23/2022	PRINTED	096573 VERIZON CONNECT NWF INC		1,468.58		12/05/2022
82153	11/23/2022	PRINTED	078631 VERIZON WIRELESS		266.26		12/02/2022
82154	11/23/2022	PRINTED	078631 VERIZON WIRELESS		324.98		12/02/2022
82155	11/23/2022	PRINTED	078631 VERIZON WIRELESS		108.91		12/02/2022
82156	11/23/2022	PRINTED	078631 VERIZON WIRELESS		1,691.44		12/02/2022
82157	11/23/2022	PRINTED	095180 VIP CAR WASH		1,134.59		12/07/2022
82158	11/23/2022	PRINTED	077538 W H PREUSS SONS INC		2,021.41		12/06/2022
82159	11/23/2022	PRINTED	107450 W I CLARK COMPANY		15,866.83		12/01/2022
82160	11/23/2022	PRINTED	082844 W.B. MASON		6,145.84		12/05/2022
82161	11/23/2022	PRINTED	089231 WALTON SHENITA		140.00		12/05/2022
82162	11/23/2022	PRINTED	080683 WATKINS STEPHEN		85.77		12/01/2022
82163	11/23/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		60.00		12/01/2022
82164	11/23/2022	PRINTED	133550 L E WHITFORD INC		173.28		01/03/2023
82165	11/23/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		3,521.28		12/01/2022
82166	11/23/2022	PRINTED	076210 C N WOOD CO., INC.		1,615.15		12/02/2022
82167	11/23/2022	PRINTED	094767 ABBATE MICHAEL		450.00		12/06/2022
82168	11/23/2022	PRINTED	098836 ALOMARI RAIYA		250.00		12/06/2022
82169	11/23/2022	PRINTED	098017 ANDREWS TERVEL		250.00		12/02/2022
82170	11/23/2022	PRINTED	094882 ANTIL MARGARET		575.00		12/02/2022
82171	11/23/2022	PRINTED	083145 ARRIETA DEBRA		350.00		12/05/2022
82172	11/23/2022	PRINTED	098139 AUSTIN VENDETTA		250.00		12/01/2022
82173	11/23/2022	PRINTED	098837 BAHARALLY ANISSA		250.00		11/28/2022
82174	11/23/2022	PRINTED	084465 BASLER DARRELL R		350.00		12/07/2022
82175	11/23/2022	PRINTED	097544 BEGIN LYNN		250.00		12/02/2022
82176	11/23/2022	PRINTED	089999 BENOIT DAVID		250.00		12/02/2022
82177	11/23/2022	PRINTED	098677 BRYAN-CHUCHRO TAMARA		250.00		12/05/2022
82178	11/23/2022	PRINTED	089077 BYRNES PATRICIA		250.00		12/01/2022
82179	11/23/2022	PRINTED	098018 CAQUIAS ALBERT		250.00		12/02/2022
82180	11/23/2022	PRINTED	098835 CARBALLO MINERVA		250.00		12/05/2022
82181	11/23/2022	PRINTED	079277 CARVEY GAIL G		250.00		12/05/2022
82182	11/23/2022	PRINTED	089045 CATTANACH ERIN		350.00		12/02/2022
82183	11/23/2022	PRINTED	084443 CATTANACH KATHLEEN P		350.00		12/14/2022
82184	11/23/2022	PRINTED	090498 CHAPPELL DENISE		325.00		02/13/2023
82185	11/23/2022	PRINTED	096889 CHARRON LISE		250.00		12/09/2022
82186	11/23/2022	PRINTED	076302 CHIAPPONI MAUREEN		350.00		12/05/2022
82187	11/23/2022	PRINTED	092142 CLARK ERIC L		250.00		12/02/2022
82188	11/23/2022	PRINTED	086298 COSENZA CONSTANCE		250.00		12/08/2022

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82189	11/23/2022	PRINTED	072879 CUMMINGS JEFFREY		250.00		12/06/2022
82190	11/23/2022	PRINTED	092279 CUMMINGS MARILYN		250.00		12/07/2022
82191	11/23/2022	PRINTED	098141 DAMASCO JOAN SEBASTIAN		250.00		12/05/2022
82192	11/23/2022	PRINTED	098838 DAWSON DESTINE		250.00		12/02/2022
82193	11/23/2022	PRINTED	098839 DEMELLO STANLEY		250.00		12/06/2022
82194	11/23/2022	PRINTED	089847 EMBELTON ALAN		250.00		12/27/2022
82195	11/23/2022	PRINTED	085885 FALKEVITZ ROBERT		325.00		12/01/2022
82196	11/23/2022	PRINTED	077809 FITZGERALD ROBERT G		250.00		12/05/2022
82197	11/23/2022	PRINTED	094876 FITZGERALD TIMOTHY		250.00		12/05/2022
82198	11/23/2022	PRINTED	097539 FLEMING SUSAN		325.00		12/01/2022
82199	11/23/2022	PRINTED	087082 FLETCHER JOAN		250.00		12/02/2022
82200	11/23/2022	PRINTED	098678 FRANKLIN DIANA		250.00		12/27/2022
82201	11/23/2022	PRINTED	094509 GASTON DAVID		250.00		12/20/2022
82202	11/23/2022	PRINTED	094273 GONZALEZ ESTRELLA		250.00		12/05/2022
82203	11/23/2022	PRINTED	073033 HARLOW ELIZABETH		350.00		12/02/2022
82204	11/23/2022	PRINTED	097417 HATCHER ANITA		325.00		12/02/2022
82205	11/23/2022	PRINTED	098020 HATCHER MICHAEL		250.00		12/02/2022
82206	11/23/2022	PRINTED	098129 HAVILAND BENJAMIN		250.00		12/02/2022
82207	11/23/2022	PRINTED	096897 HAWTHORNE JON		400.00		12/01/2022
82208	11/23/2022	PRINTED	097418 HERON KERRYANN		250.00		12/07/2022
82209	11/23/2022	PRINTED	085450 JENKINS VANESSA A		325.00		12/05/2022
82210	11/23/2022	PRINTED	075157 JOHNSON GINA		350.00		12/02/2022
82211	11/23/2022	PRINTED	089042 KEHOE DREW		350.00		12/02/2022
82212	11/23/2022	PRINTED	075397 KEHOE JEAN		525.00		12/02/2022
82213	11/23/2022	PRINTED	094886 KELLY JOYCE		250.00		12/01/2022
82214	11/23/2022	PRINTED	097548 KOVENSKY NEIL		250.00		12/02/2022
82215	11/23/2022	PRINTED	081953 LEONE BEVERLY		250.00		12/05/2022
82216	11/23/2022	PRINTED	097541 LEONE CHRISTINA		250.00		12/05/2022
82217	11/23/2022	PRINTED	084508 LEVESQUE KAREN		250.00		12/06/2022
82218	11/23/2022	PRINTED	093379 M. RUBY PASSON		250.00		12/01/2022
82219	11/23/2022	PRINTED	098840 MAYFIELD JENNA		250.00		12/06/2022
82220	11/23/2022	PRINTED	098841 MAYFIELD KAREN		250.00		12/06/2022
82221	11/23/2022	PRINTED	098842 MOODEY AISAH		250.00		12/05/2022
82222	11/23/2022	PRINTED	093554 MOSELY JAYNE		325.00		12/06/2022
82223	11/23/2022	PRINTED	098135 PATEL ANANYA		250.00		12/13/2022
82224	11/23/2022	PRINTED	097420 PAWLOWSKI HANK		325.00		12/02/2022
82225	11/23/2022	PRINTED	075618 PERRONE FRANK		325.00		12/02/2022
82226	11/23/2022	PRINTED	095999 PERRONE JOAN		250.00		12/05/2022
82227	11/23/2022	PRINTED	094872 PINA JOSEPH		325.00		12/05/2022
82228	11/23/2022	PRINTED	098147 PINA MARKETTE		250.00		12/01/2022
82229	11/23/2022	PRINTED	096209 PINA MONIQUE		250.00		12/06/2022
82230	11/23/2022	PRINTED	096208 PINA PHYLLIS		250.00		12/06/2022
82231	11/23/2022	PRINTED	092283 POEHLER GERALD		250.00		12/05/2022
82232	11/23/2022	PRINTED	098136 PORTAL LINDA		250.00		12/23/2022
82233	11/23/2022	PRINTED	098682 PRINCE BRIDGETTE		250.00		12/15/2022
82234	11/23/2022	PRINTED	098134 RANDALL SUZANNE		250.00		12/01/2022
82235	11/23/2022	PRINTED	098832 RANILLA RAID		250.00		12/02/2022
82236	11/23/2022	PRINTED	081923 RANNEY JOHN		325.00		12/01/2022
82237	11/23/2022	PRINTED	079276 RANNEY MICHELLE M		250.00		12/01/2022
82238	11/23/2022	PRINTED	094216 RICE MARY		250.00		12/08/2022
82239	11/23/2022	PRINTED	095543 RICHMOND ROBERT		325.00		12/02/2022
82240	11/23/2022	PRINTED	097531 RIVEGLIA LISA		250.00		12/05/2022

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82241	11/23/2022	PRINTED	098833 RIVARD LOUISE		250.00		12/05/2022
82242	11/23/2022	PRINTED	098675 ROBINSON MARIA		250.00		12/06/2022
82243	11/23/2022	PRINTED	096896 ROMAN LORRAINE		250.00		12/09/2022
82244	11/23/2022	PRINTED	086100 RYAN JOHN PAUL		350.00		12/01/2022
82245	11/23/2022	PRINTED	093545 SATALINO HOWARD		350.00		12/01/2022
82246	11/23/2022	PRINTED	089135 SATALINO SARAH		250.00		12/02/2022
82247	11/23/2022	PRINTED	072937 SCOLLO JANET		325.00		12/05/2022
82248	11/23/2022	PRINTED	098843 SHEPARD JEANETTE		250.00		12/05/2022
82249	11/23/2022	PRINTED	092282 SPECHT JOAN		250.00		12/01/2022
82250	11/23/2022	PRINTED	093551 SPECHT LINCOLN		250.00		12/01/2022
82251	11/23/2022	PRINTED	098834 STANEK KARL		250.00		12/02/2022
82252	11/23/2022	PRINTED	096000 STELLMACHER MYRON		325.00		12/08/2022
82253	11/23/2022	PRINTED	093553 STEVENS RICHARD		400.00		12/06/2022
82254	11/23/2022	PRINTED	097536 TRASKA SHELLEY		250.00		12/07/2022
82255	11/23/2022	PRINTED	091499 TRINKS LORRAINE		325.00		12/05/2022
82256	11/23/2022	PRINTED	098844 UDOM PEARL		250.00		12/01/2022
82257	11/23/2022	PRINTED	098138 VANN CAROL		250.00		12/01/2022
82258	11/23/2022	PRINTED	098831 VINCENT DON		250.00		12/05/2022
82259	11/23/2022	PRINTED	092132 WATKINS LESLIE		250.00		12/05/2022
82260	11/23/2022	PRINTED	096201 WILSON THERESA		250.00		12/02/2022
82261	11/23/2022	PRINTED	092280 YOO JOYCE		250.00		12/05/2022
82262	11/28/2022	PRINTED	073892 CLERK OF SUPERIOR COURT		425,000.00		12/02/2022
82263	11/28/2022	PRINTED	073892 CLERK OF SUPERIOR COURT		4,110,000.00		12/02/2022
82264	12/09/2022	PRINTED	090539 4 IMPRINT		563.65		12/15/2022
82265	12/09/2022	PRINTED	093875 ABREU CONTRUCTION LLC		39,915.00		12/14/2022
82266	12/09/2022	PRINTED	100400 ADKINS PRINTERS & STATION		454.44		12/19/2022
82267	12/09/2022	PRINTED	088362 AFLAC		10,755.96		12/16/2022
82268	12/09/2022	PRINTED	081630 ALDEN SHOE COMPANY		647.17		12/15/2022
82269	12/09/2022	PRINTED	201001 ALFRED BENESCH AND COMPAN		2,058.00		12/13/2022
82270	12/09/2022	PRINTED	101133 ALLSTATE LEGAL		452.00		12/14/2022
82271	12/09/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		2,469.40		12/21/2022
82272	12/09/2022	PRINTED	091258 ANDERSON SHANE		150.00		12/19/2022
82273	12/09/2022	PRINTED	093137 ANNA'S RESTAURANT		41.87		12/16/2022
82274	12/09/2022	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		20,359.08		12/13/2022
82275	12/09/2022	PRINTED	211501 THE ARCHITECTS		560.00		12/15/2022
82276	12/09/2022	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		01/17/2023
82277	12/09/2022	PRINTED	095188 AT&T MOBILITY II LLC		7,881.42		12/14/2022
82278	12/09/2022	PRINTED	096292 BERCHEM MOSES PC		25,437.50		12/12/2022
82279	12/09/2022	PRINTED	097587 BETA GROUP INC		36,893.55		12/13/2022
82280	12/09/2022	PRINTED	098659 BLUE 360 MEDIA LLC		6,579.90		12/21/2022
82281	12/09/2022	PRINTED	098818 BOIVIN MICHAEL J		400.00		12/16/2022
82282	12/09/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		1,903.65		12/14/2022
82283	12/09/2022	PRINTED	095933 BOWYER ALEXANDER		800.00		01/30/2023
82284	12/09/2022	PRINTED	074124 BRANON THEODORE		95.00		04/11/2023
82285	12/09/2022	PRINTED	098860 BROOKSIDE/ROBERTS STREET		47,164.76		01/18/2023
82286	12/09/2022	PRINTED	079185 BROTHERS OIL COMPANY INC		958.32		12/14/2022
82288	12/09/2022	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		142.99		12/28/2022
82289	12/09/2022	PRINTED	082025 CBS BLOOM'S		871.77		12/19/2022
82290	12/09/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		1,486.74		12/14/2022
82291	12/09/2022	PRINTED	096602 CINTAS CORPORATION		827.57		12/16/2022
82292	12/09/2022	PRINTED	096602 CINTAS		914.10		12/16/2022
82293	12/09/2022	PRINTED	098826 CLARK MICHAEL A		400.00		12/19/2022

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82294	12/09/2022	PRINTED	108973 CNG		847.96		12/15/2022
82295	12/09/2022	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		6,719.75		01/27/2023
82296	12/09/2022	PRINTED	082243 COMCAST		1,166.00		01/03/2023
82297	12/09/2022	PRINTED	095046 COMMONWEALTH OF MASSACHUSETTS		8.80		12/14/2022
82298	12/09/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		70,506.50		12/15/2022
82299	12/09/2022	PRINTED	082750 ST FRANCIS HOSPITAL & MED		841.47		12/20/2022
82300	12/09/2022	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,376.00		12/13/2022
82301	12/09/2022	PRINTED	070985 CONN TAX COLLECTORS ASSOC		175.00		12/22/2022
82302	12/09/2022	PRINTED	071190 CONNPELRA		1,835.00		12/22/2022
82303	12/09/2022	PRINTED	071190 CONNPELRA		50.00		12/22/2022
82304	12/09/2022	PRINTED	093529 CORPORATE MAILING SERVICE		151.75		12/12/2022
82305	12/09/2022	PRINTED	098858 CT UCC STATEMENT SERVICE		90.00		12/20/2022
82306	12/09/2022	PRINTED	092738 DAIGLE LAW GROUP LLC		800.00		12/16/2022
82307	12/09/2022	PRINTED	078686 DATTCO INC		278.01		12/12/2022
82308	12/09/2022	PRINTED	098266 DE LEON VILMA		40.00		12/14/2022
82309	12/09/2022	PRINTED	098803 DEFRANCO ANTHONY		330.00		12/20/2022
82310	12/09/2022	PRINTED	088638 DELTA DENTAL OF NEW JERSEY		2,746.24		12/13/2022
82311	12/09/2022	PRINTED	110750 DEMCO INC		419.18		12/19/2022
82312	12/09/2022	PRINTED	098827 DEPREY MATTHEW		400.00		12/27/2022
82313	12/09/2022	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO		80.00		12/13/2022
82314	12/09/2022	PRINTED	079976 DIONNE MARSHALL		3,181.44		12/19/2022
82315	12/09/2022	PRINTED	111293 DISCOUNT TROPHY & CO		288.00		12/19/2022
82316	12/09/2022	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		12/19/2022
82317	12/09/2022	PRINTED	077867 EAST HARTFORD PROJECT GRA		2,000.00		01/10/2023
82318	12/09/2022	PRINTED	079542 EAST RIVER ENERGY		24,239.73		12/13/2022
82319	12/09/2022	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		12/13/2022
82320	12/09/2022	PRINTED	090928 EMCOR SERVICES/NE MECHAN		2,040.00		12/12/2022
82321	12/09/2022	PRINTED	096218 EMERGENCY SERVICES CONSUL		5,000.00		12/20/2022
82322	12/09/2022	PRINTED	093738 EVERSOURCE		17,578.98		12/16/2022
82323	12/09/2022	PRINTED	093738 EVERSOURCE		33,734.68		12/16/2022
82324	12/09/2022	PRINTED	093738 EVERSOURCE		1,797.00		12/13/2022
82325	12/09/2022	PRINTED	070990 FEDEX		27.95		12/19/2022
82326	12/09/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTER		272.20		12/14/2022
82327	12/09/2022	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		149.25		12/22/2022
82328	12/09/2022	PRINTED	082489 FLEETMASTERS INC		870.32		12/13/2022
82329	12/09/2022	PRINTED	077883 FLEETPRIDE		701.87		12/19/2022
82330	12/09/2022	PRINTED	097843 FLEXICARE INC		3,193.95		12/13/2022
82331	12/09/2022	PRINTED	078105 FLUID DYNAMICS LLC		274.10		12/13/2022
82332	12/09/2022	PRINTED	071801 FORAN BROTHERS CONTRACTOR		2,496.66		12/13/2022
82333	12/09/2022	PRINTED	086713 FRAGA REAGAN		1,505.00		12/12/2022
82334	12/09/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		4,773.39		12/12/2022
82335	12/09/2022	PRINTED	093597 FRONTIER		7,855.78		12/19/2022
82336	12/09/2022	PRINTED	094147 GARRITY AMANDA		21.25		02/02/2023
82337	12/09/2022	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		216.90		12/15/2022
82338	12/09/2022	PRINTED	083911 GIULIETTI JAMES DAVID		1,950.00		12/13/2022
82339	12/09/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		3,816.71		12/13/2022
82340	12/09/2022	PRINTED	081361 GOVCONNECTION INC		1,521.00		12/15/2022
82341	12/09/2022	PRINTED	115573 GOWANS KNIGHT COMPANY INC		276.00		12/13/2022
82342	12/09/2022	PRINTED	115582 GRAINGER		196.24		12/13/2022
82343	12/09/2022	PRINTED	087403 GREENE MOVING & STORAGE		1,665.00		12/16/2022
82344	12/09/2022	PRINTED	076745 GREGORY & HOWE INC		675.00		12/19/2022
82345	12/09/2022	PRINTED	095419 GUARDIAN UNIFORM		3,897.98		01/17/2023

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82346	12/09/2022	PRINTED	073658 HARTFORD AREA ASSESSORS A		20.00		01/31/2023
82347	12/09/2022	PRINTED	075069 THE HARTFORD COURANT		191.50		12/16/2022
82348	12/09/2022	PRINTED	083968 HARTFORD HOSPITAL		180.00		12/15/2022
82349	12/09/2022	PRINTED	082676 HARTFORD POLICE DEPT		40,229.90		01/26/2023
82350	12/09/2022	PRINTED	097052 THE HARTFORD		9,478.08		12/12/2022
82351	12/09/2022	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		10,475.38		12/19/2022
82352	12/09/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,356.58		12/19/2022
82353	12/09/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		11.98		12/19/2022
82354	12/09/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		199.36		12/19/2022
82355	12/09/2022	PRINTED	095617 HONEYWELL FIRST RESPONDER		1,828.38		12/14/2022
82356	12/09/2022	PRINTED	080159 HORWITZ UNIFORMS		1,929.00		12/20/2022
82357	12/09/2022	PRINTED	079250 IMAGE WORKS SIGN & GRAPHI		268.00		12/22/2022
82358	12/09/2022	PRINTED	082123 INFOSHRED, LLC		127.90		12/14/2022
82359	12/09/2022	PRINTED	086615 JUREK BROTHERS, INC		3,378.30		12/14/2022
82360	12/09/2022	PRINTED	075570 ELIZA KEARSE-WESTBERRY		2,191.80		12/21/2022
82361	12/09/2022	PRINTED	098859 KELLY-FRADET LUMBER INC		500.00		12/15/2022
82362	12/09/2022	PRINTED	088328 GURURAKHA K. KHALSA		325.00		12/12/2022
82363	12/09/2022	PRINTED	090256 KUSSMAUL ELECTRONICS CO I		1,141.71		12/16/2022
82364	12/09/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		16.64		12/14/2022
82365	12/09/2022	PRINTED	098122 LIBERATOR ALEXIS LEEANN		500.00		12/22/2022
82366	12/09/2022	PRINTED	098043 LIVONGO HEALTH INC		980.00		12/19/2022
82367	12/09/2022	PRINTED	091096 LOZADA JESSICA		442.00		12/13/2022
82368	12/09/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		77.98		12/13/2022
82369	12/09/2022	PRINTED	122036 MARCUS COMMUNICATIONS INC		855.79		12/12/2022
82370	12/09/2022	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		566.30		12/15/2022
82371	12/09/2022	PRINTED	075690 MCKEONE GARY		150.00		12/13/2022
82372	12/09/2022	PRINTED	122850 METROPOLITAN DISTRICT		8,903.95		12/16/2022
82373	12/09/2022	PRINTED	081529 MONA TODD		500.00		12/16/2022
82374	12/09/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		1,440.10		12/12/2022
82375	12/09/2022	PRINTED	123594 MOTOROLA SOLUTIONS INC		3,975.00		12/14/2022
82376	12/09/2022	PRINTED	091187 MOTOROLA SOLUTIONS INC		4,675.00		12/14/2022
82377	12/09/2022	PRINTED	071740 MOUREY MARY J		9.43		12/30/2022
82379	12/09/2022	PRINTED	073320 NCDA REGION 1		125.00		01/23/2023
82380	12/09/2022	PRINTED	098797 NE VIDEO ENTERTAINMENT		1,250.00		12/16/2022
82381	12/09/2022	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		598.85		12/15/2022
82382	12/09/2022	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		12/21/2022
82383	12/09/2022	PRINTED	097330 IAFF HEALTH & WELLNESS PL		205,041.88		12/29/2022
82384	12/09/2022	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		12/12/2022
82385	12/09/2022	PRINTED	073385 NRAAO		40.00		01/11/2023
82386	12/09/2022	PRINTED	098817 O'BRIEN MAUREEN		360.00		12/13/2022
82387	12/09/2022	PRINTED	131486 INDOFF INC		73.78		12/16/2022
82388	12/09/2022	PRINTED	096211 OMNI DATA LLC		3,840.00		12/27/2022
82389	12/09/2022	PRINTED	076201 ORLANDO ANNULLI & SONS IN		129,868.00		12/13/2022
82390	12/09/2022	PRINTED	095183 OVERDRIVE INC		1,633.49		12/14/2022
82391	12/09/2022	PRINTED	098562 PELTIER AMY		220.00		12/15/2022
82392	12/09/2022	PRINTED	096934 PETES TIRE BARN INC		386.24		12/13/2022
82393	12/09/2022	PRINTED	077472 PLANIMETRICS INC		8,580.00		12/15/2022
82394	12/09/2022	PRINTED	098825 POMA ANDREW		58,688.02		12/13/2022
82395	12/09/2022	PRINTED	073922 POSITIVE PROMOTIONS, INC.		458.80		12/15/2022
82396	12/09/2022	PRINTED	097827 POTTER CATHERINE		229.50		12/20/2022
82397	12/09/2022	PRINTED	082287 PULLMAN & COMLEY LLC		12,670.50		12/13/2022
82398	12/09/2022	PRINTED	071022 QUEEN PIZZA		153.75		12/21/2022

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82399	12/09/2022	PRINTED	095211 QUICK MED CLAIMS		2,875.79		12/14/2022
82400	12/09/2022	PRINTED	127677 RAINBOW GRAPHICS INC		255.00		12/13/2022
82401	12/09/2022	PRINTED	098467 DANIEL JEWISS		722.50		12/20/2022
82402	12/09/2022	PRINTED	098334 READY CT		12,712.00		12/14/2022
82403	12/09/2022	PRINTED	097331 RELIASTAR LIFE INSURANCE		170,534.44		12/15/2022
82404	12/09/2022	PRINTED	089902 RO-BRAND PRODUCTS INC		562.88		12/12/2022
82405	12/09/2022	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		113.99		12/19/2022
82406	12/09/2022	PRINTED	091571 SANSIO INC		50.00		12/13/2022
82407	12/09/2022	PRINTED	129310 SAVOL BLEACH CO		11,635.25		12/09/2022
82408	12/09/2022	PRINTED	098107 SBA TOWERS IX LLC		152.04		12/14/2022
82409	12/09/2022	PRINTED	085549 SCHINDLER ELEVATOR CORPOR		562.04		12/14/2022
82410	12/09/2022	PRINTED	098829 SEACA SYSTEMS COMBATIVES	1,150.00			
82411	12/09/2022	PRINTED	076066 SEAGRAVE FIRE APPARATUS,		37,985.89		12/21/2022
82412	12/09/2022	PRINTED	115288 SECURITY UNIFORMS INC		241.00		12/12/2022
82413	12/09/2022	PRINTED	082877 SENERTH MICHAEL		437.62		12/15/2022
82414	12/09/2022	PRINTED	091441 SERVICE STATION EQUIPMENT		821.12		12/13/2022
82415	12/09/2022	PRINTED	090548 SHOPRITE		80.88		12/12/2022
82416	12/09/2022	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		12/15/2022
82417	12/09/2022	PRINTED	071885 SIROIS PATRICIA		27.62		12/13/2022
82418	12/09/2022	PRINTED	089008 SOLARWINDS, INC		847.00		12/15/2022
82419	12/09/2022	PRINTED	095599 ST EDMOND CAMPION PARISH		500.00		12/13/2022
82420	12/09/2022	PRINTED	129005 ST FRANCIS HOSPITAL & MED		100.00		12/20/2022
82421	12/09/2022	PRINTED	072052 STAPLES INC		82.13		12/12/2022
82422	12/09/2022	PRINTED	094783 STATE OF CT - JUDICIAL BR		15,432.00		12/14/2022
82423	12/09/2022	PRINTED	097321 STRYKER SALES CORPORATION		139,636.32		12/14/2022
82424	12/09/2022	PRINTED	130859 SUDDEN SERVICE CORP		164.49		12/14/2022
82425	12/09/2022	PRINTED	096303 SUISMAN, SHAPIRO, WOOL, B		47.50		12/14/2022
82426	12/09/2022	PRINTED	085899 IVY M. MITCHELL		426.00		12/14/2022
82427	12/09/2022	PRINTED	092942 T-MOBILE USA INC		2,932.52		12/16/2022
82428	12/09/2022	PRINTED	093776 TD WEALTH OPERATIONS		1,500.00		12/13/2022
82429	12/09/2022	PRINTED	080983 TEAMSTERS LOCAL 671		29,314.80		01/04/2023
82430	12/09/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		769.75		12/16/2022
82431	12/09/2022	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		2,475.50		12/19/2022
82432	12/09/2022	PRINTED	097028 TOLLS BY MAIL PAYMENT PRO		5.00		12/12/2022
82433	12/09/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		1,193.52		12/21/2022
82435	12/09/2022	PRINTED	080328 TRC LOCKBOX		200.00		12/15/2022
82436	12/09/2022	PRINTED	081597 TREASURER STATE OF CONNEC		23,368.00		12/12/2022
82437	12/09/2022	PRINTED	132073 TURF PRODUCTS CORP.		2,602.51		12/14/2022
82438	12/09/2022	PRINTED	098466 TYCHE PLANNING & POLICY G		4,000.00		12/19/2022
82439	12/09/2022	PRINTED	072110 UNITED PARCEL SERVICE		56.61		12/15/2022
82440	12/09/2022	PRINTED	090017 UNITED SITE SERVICES INC		67.00		12/15/2022
82441	12/09/2022	PRINTED	090315 VAZQUEZ-CANDIDE AIDA		925.00		12/13/2022
82442	12/09/2022	PRINTED	098223 VCP EAST HARTFORD CT LLC		248.80		12/13/2022
82443	12/09/2022	PRINTED	078631 VERIZON WIRELESS		820.40		12/14/2022
82444	12/09/2022	PRINTED	078631 VERIZON WIRELESS		250.44		12/13/2022
82445	12/09/2022	PRINTED	078631 VERIZON WIRELESS		13.88		12/14/2022
82446	12/09/2022	PRINTED	078631 VERIZON WIRELESS		82.04		12/13/2022
82447	12/09/2022	PRINTED	107450 W I CLARK COMPANY		1,348.06		12/12/2022
82448	12/09/2022	PRINTED	082844 W.B. MASON		1,558.57		12/19/2022
82449	12/09/2022	PRINTED	080683 WATKINS STEPHEN		9.10		12/19/2022
82450	12/09/2022	PRINTED	086689 WATTSaver LIGHTING PRODUC		15.00		12/12/2022
82451	12/09/2022	PRINTED	088336 WHEELER MARTIN		532.00		12/13/2022

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82452	12/09/2022	PRINTED	076210 C N WOOD OF CT		602.55		12/14/2022
82453	12/09/2022	PRINTED	076210 C N WOOD CO., INC.		1,406.81		12/13/2022
82454	12/09/2022	PRINTED	072311 WOODS SCOTT		450.00		12/19/2022
82455	12/09/2022	PRINTED	091258 ANDERSON SHANE		155.00		12/19/2022
82456	12/09/2022	PRINTED	075300 BRAUNSHWEIGER MATHEW		155.00		12/16/2022
82457	12/09/2022	PRINTED	098161 BRUNGARD JACOB		155.00		01/20/2023
82458	12/09/2022	PRINTED	080173 BURELLE JR JOHN		155.00		12/20/2022
82459	12/09/2022	PRINTED	097624 CALSETTA NICHOLAS		155.00		04/18/2023
82460	12/09/2022	PRINTED	072008 CEPELAK CORY		155.00		12/12/2022
82461	12/09/2022	PRINTED	098814 CHICOSKI CONNAR		155.00		12/13/2022
82462	12/09/2022	PRINTED	098157 CHIN TREVON		155.00		12/15/2022
82463	12/09/2022	PRINTED	098158 COLON ROBERTO		155.00		12/27/2022
82464	12/09/2022	PRINTED	072226 DICELLO SALVATORE		155.00		01/03/2023
82465	12/09/2022	PRINTED	072227 DIPACE JOSEPH		155.00		12/22/2022
82466	12/09/2022	PRINTED	098159 FAZZINO ANTHONY		155.00		01/26/2023
82467	12/09/2022	PRINTED	072236 FERGUSON GLEN		155.00		12/20/2022
82468	12/09/2022	PRINTED	071202 FIGORAS ROBERT		155.00		01/03/2023
82469	12/09/2022	PRINTED	091921 FRASER CHRISTOPHER		155.00		12/14/2022
82471	12/09/2022	PRINTED	072247 GEORGE TIMOTHY		155.00		12/15/2022
82472	12/09/2022	PRINTED	079726 HANNON MATTHEW		155.00		12/22/2022
82473	12/09/2022	PRINTED	084204 HUBER RONALD		155.00		01/26/2023
82474	12/09/2022	PRINTED	072255 JONES FRANCIS		155.00		12/14/2022
82475	12/09/2022	PRINTED	093158 KINELL JOHN		155.00		12/15/2022
82476	12/09/2022	PRINTED	083929 KINKADE SHAWN		155.00		12/15/2022
82477	12/09/2022	PRINTED	080175 LAPOINTE AARON		155.00		12/12/2022
82478	12/09/2022	PRINTED	072261 LEVY THOMAS		155.00		12/14/2022
82479	12/09/2022	PRINTED	075307 MAILHOT HENRY		155.00		12/12/2022
82480	12/09/2022	PRINTED	092360 MALONE ANDREW		155.00		03/27/2023
82481	12/09/2022	PRINTED	098816 MAYNARD COLLIN		155.00		12/13/2022
82482	12/09/2022	PRINTED	098160 MCDERMOTT DEVIN		155.00		12/13/2022
82483	12/09/2022	PRINTED	078795 MCKEON DOUGLAS		155.00		12/16/2022
82484	12/09/2022	PRINTED	083885 MEHL THOMAS		155.00		12/12/2022
82485	12/09/2022	PRINTED	098156 MILTIMORE KYLE		155.00		12/13/2022
82486	12/09/2022	PRINTED	072279 NEGRETTI GERARD		155.00		12/19/2022
82487	12/09/2022	PRINTED	094611 PASCUCCI DOMINIC	155.00			
82488	12/09/2022	PRINTED	082088 PURCELL STEVE		155.00		12/13/2022
82489	12/09/2022	PRINTED	072290 RACE JASON		155.00		12/12/2022
82490	12/09/2022	PRINTED	080176 SANCHEZ RAYMOND		155.00		12/13/2022
82491	12/09/2022	PRINTED	092792 SAWICKI BRADFORD		155.00		12/14/2022
82492	12/09/2022	PRINTED	072297 SILVER JAMES		155.00		12/13/2022
82493	12/09/2022	PRINTED	074851 THOMPSON SCOTT		155.00		12/14/2022
82494	12/09/2022	PRINTED	094781 WALL KEVIN		155.00		12/13/2022
82495	12/09/2022	PRINTED	076131 WEINER JARED		155.00		12/22/2022
82496	12/09/2022	PRINTED	098815 WELLAUER KAYNE		155.00		12/13/2022
82497	12/22/2022	PRINTED	100400 ADKINS PRINTERS & STATION		75.82		01/04/2023
82498	12/22/2022	PRINTED	100688 AERO ALL GAS CORP		276.70		01/04/2023
82499	12/22/2022	PRINTED	130034 ALARM NEW ENGLAND LLC		223.08		01/06/2023
82500	12/22/2022	PRINTED	098564 ALL AMERICAN WASTE		107,517.22		01/03/2023
82501	12/22/2022	PRINTED	097129 ALSUP STEPHEN		155.00		12/29/2022
82502	12/22/2022	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,007.47		01/03/2023
82503	12/22/2022	PRINTED	079563 AMBULANCE SVC OF MANCHESTER		6,530.00		01/05/2023
82504	12/22/2022	PRINTED	072055 AMF BOWLING CENTERS INC		127.84		01/11/2023

TOWN OF EAST HARTFORD

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82505	12/22/2022	PRINTED	087530 B & W PAVING & LANDSCAPIN		156,154.80		01/05/2023
82506	12/22/2022	PRINTED	071118 BAKER & TAYLOR		6,977.51		01/04/2023
82507	12/22/2022	PRINTED	083778 BEHAVIORAL HEALTH CONSULT		3,650.00		01/04/2023
82508	12/22/2022	PRINTED	088299 BENEFIT STRATEGIES,LLC		440.00		01/03/2023
82509	12/22/2022	PRINTED	075501 BOUND TREE MEDICAL, LLC		4,094.95		01/03/2023
82511	12/22/2022	PRINTED	075300 BRAUNSHWEIGER MATHEW		400.00		01/06/2023
82512	12/22/2022	PRINTED	079185 BROTHERS OIL COMPANY INC		519.90		01/04/2023
82513	12/22/2022	PRINTED	075301 BROW LEROY		2,596.73		12/27/2022
82514	12/22/2022	PRINTED	079848 C & C HYDRAULICS INC		643.61		12/30/2022
82515	12/22/2022	PRINTED	080843 CALIBRE PRESS INC		169.00		01/10/2023
82516	12/22/2022	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		619.46		01/05/2023
82517	12/22/2022	PRINTED	074521 CARPET WORKSHOP, INC.		500.00		01/04/2023
82518	12/22/2022	PRINTED	082025 CBS BLOOM'S		3,025.76		01/03/2023
82519	12/22/2022	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		01/05/2023
82520	12/22/2022	PRINTED	073406 CDW GOVERNMENT INC		547.66		01/04/2023
82521	12/22/2022	PRINTED	080197 CENTRAL SEALING CO. INC		1,110.00		01/03/2023
82522	12/22/2022	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		355.50		01/04/2023
82523	12/22/2022	PRINTED	093361 CHERYL CIANCI		1,200.00		01/05/2023
82524	12/22/2022	PRINTED	087818 CINTAS CORP		291.59		01/04/2023
82525	12/22/2022	PRINTED	087818 CINTAS		127.55		01/04/2023
82526	12/22/2022	PRINTED	096602 CINTAS CORPORATION		2,960.02		01/05/2023
82527	12/22/2022	PRINTED	107656 COFIELL'S SPORT AND POWER		847.98		01/04/2023
82528	12/22/2022	PRINTED	097819 COLONIAL TRUCK & BODY WOR		1,500.00		01/06/2023
82529	12/22/2022	PRINTED	082243 COMCAST		380.89		01/10/2023
82530	12/22/2022	PRINTED	085650 COMMERCIAL APPLIANCE REPA		1,248.00		01/13/2023
82531	12/22/2022	PRINTED	095046 COMMONWEALTH OF MASSACHUS		16.30		01/03/2023
82532	12/22/2022	PRINTED	071706 CONNECTICUT CLEANERS		16.77		01/20/2023
82533	12/22/2022	PRINTED	071097 CONN INTERLOCAL RISK MGMT		1,566.60		01/03/2023
82534	12/22/2022	PRINTED	082853 CONN LIBRARY CONSORTIUM		860.00		01/05/2023
82535	12/22/2022	PRINTED	098276 CONNECTICUT SOUTHERN RAIL		1,318.50		01/03/2023
82536	12/22/2022	PRINTED	093529 CORPORATE MAILING SERVICE		299.89		12/30/2022
82537	12/22/2022	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		01/03/2023
82538	12/22/2022	PRINTED	098799 CREAM TIME LLC		71,335.64		12/27/2022
82539	12/22/2022	PRINTED	098580 CRM CO LLC		814.50		01/05/2023
82540	12/22/2022	PRINTED	096325 CROWN CASTLE INTERNATIONA		6,955.00		01/03/2023
82541	12/22/2022	PRINTED	093071 CT FUNCO LLC		1,500.00		01/17/2023
82542	12/22/2022	PRINTED	078416 CTCA		240.00		02/01/2023
82544	12/22/2022	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		9,339.58		01/03/2023
82545	12/22/2022	PRINTED	098803 DEFRANCO ANTHONY		298.00		01/12/2023
82546	12/22/2022	PRINTED	079543 DELL MARKETING LP		45,176.00		01/03/2023
82547	12/22/2022	PRINTED	091549 DENNISON LUBRICANTS INC		450.00		01/03/2023
82548	12/22/2022	PRINTED	095806 DISBROW WARREN		285.00		01/09/2023
82549	12/22/2022	PRINTED	111293 DISCOUNT TROPHY & CO		24.00		01/06/2023
82550	12/22/2022	PRINTED	082316 DRUG ASSET FORFEITURE REV		2,784.00		12/29/2022
82551	12/22/2022	PRINTED	082316 DRUG ASSET FORFEITURE REV		707.00		12/29/2022
82552	12/22/2022	PRINTED	082316 DRUG ASSET FORFEITURE REV		5,616.00		12/29/2022
82553	12/22/2022	PRINTED	082316 DRUG ASSET FORFEITURE REV		3,532.00		12/29/2022
82554	12/22/2022	PRINTED	094698 DUNNING SAND AND GRAVEL I		495.25		01/05/2023
82555	12/22/2022	PRINTED	075226 EAST COAST SIGN & SUPPLY		1,895.00		12/30/2022
82556	12/22/2022	PRINTED	088874 EAST HARTFORD HEATING & C		5,150.00		01/03/2023
82557	12/22/2022	PRINTED	071731 EAST HARTFORD INTERFAITH		6,540.00		01/11/2023
82558	12/22/2022	PRINTED	079542 EAST RIVER ENERGY		30,314.11		12/30/2022

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82559	12/22/2022	PRINTED	075285 ELECTRICAL CONTRACTORS IN		606.00		01/06/2023
82560	12/22/2022	PRINTED	097591 EMPLOYERS REFERENCE SOURC		236.00		01/18/2023
82561	12/22/2022	PRINTED	093738 EVERSOURCE		21,376.40		01/03/2023
82562	12/22/2022	PRINTED	096657 EZ-GO, A TEXTRON COMPANY		10,104.75		01/03/2023
82563	12/22/2022	PRINTED	098423 FERRER TREE AND SERVICES		1,595.25		01/04/2023
82564	12/22/2022	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		345.95		01/03/2023
82565	12/22/2022	PRINTED	077883 FLEETPRIDE		369.75		01/06/2023
82566	12/22/2022	PRINTED	071801 FORAN BROTHERS CONTRACTOR		1,997.32		01/04/2023
82567	12/22/2022	PRINTED	098508 FRANK ZAINO & ASSOCIATES		62,684.45		01/05/2023
82568	12/22/2022	PRINTED	077255 FREIGHTLINER OF HARTFORD		142.40		01/03/2023
82569	12/22/2022	PRINTED	096452 FRIAR ARCHITECTURE INC		1,362.40		01/04/2023
82570	12/22/2022	PRINTED	098857 FRUITFUL MIXOLOGY LL		125,000.00		01/03/2023
82571	12/22/2022	PRINTED	098708 FS.COM INC		1,925.00		01/13/2023
82572	12/22/2022	PRINTED	088568 GEI CONSULTANTS, INC.		5,421.00		01/03/2023
82573	12/22/2022	PRINTED	085451 GEISSLERS SUPERMARKET		298.50		12/30/2022
82574	12/22/2022	PRINTED	115107 NAPA AUTO PARTS		564.94		01/03/2023
82575	12/22/2022	PRINTED	115107 NAPA AUTO PARTS		5,853.30		01/03/2023
82576	12/22/2022	PRINTED	097430 GOMAN + YORK PROPERTY ADV		1,125.00		01/03/2023
82577	12/22/2022	PRINTED	093297 GOOSETOWN COMMUNICATIONS		1,286.24		01/03/2023
82578	12/22/2022	PRINTED	081361 GOVCONNECTION INC		1,144.00		01/03/2023
82579	12/22/2022	PRINTED	091524 GUARDIAN PEST CONTROL, LL		480.00		01/03/2023
82580	12/22/2022	PRINTED	095419 GUARDIAN UNIFORM		330.00		01/13/2023
82581	12/22/2022	PRINTED	085660 HARRIET BEECHER STOWE CEN		200.00		01/24/2023
82582	12/22/2022	PRINTED	098335 HARTFORD BUSINESS SUPPLY		39.75		01/04/2023
82583	12/22/2022	PRINTED	073158 HARTFORD COUNTY TAX COLL		90.00		12/30/2022
82584	12/22/2022	PRINTED	079920 CHARLES H HATHAWAY III		22,640.00		01/04/2023
82585	12/22/2022	PRINTED	093118 HERITAGE PRINTERS		419.50		01/05/2023
82586	12/22/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		793.11		01/03/2023
82587	12/22/2022	PRINTED	117258 HOME DEPOT CREDIT SERVICE		153.60		01/03/2023
82588	12/22/2022	PRINTED	080159 HORWITZ UNIFORMS		455.00		01/09/2023
82589	12/22/2022	PRINTED	075165 IAAO		160.00		01/04/2023
82590	12/22/2022	PRINTED	118165 IACP		760.00		01/04/2023
82591	12/22/2022	PRINTED	072810 IAFC		230.00		01/04/2023
82592	12/22/2022	PRINTED	082123 INFOSHRED, LLC		25.00		01/11/2023
82593	12/22/2022	PRINTED	085457 INSALCO COMPANY		7,394.93		01/04/2023
82594	12/22/2022	PRINTED	092835 INTERNATIONAL ACADEMIES O		70.00		01/10/2023
82595	12/22/2022	PRINTED	119907 JOURNAL INQUIRER		699.62		01/03/2023
82596	12/22/2022	PRINTED	095923 GOVOS INC		3,930.40		01/05/2023
82597	12/22/2022	PRINTED	094092 LANGUAGE LINE SERVICES, I		39.49		01/03/2023
82598	12/22/2022	PRINTED	078794 LEACH RICHARD		805.00		01/04/2023
82599	12/22/2022	PRINTED	098847 LINDEN EVELYNN		862.50		12/30/2022
82600	12/22/2022	PRINTED	098043 LIVONGO HEALTH INC		490.00		01/05/2023
82601	12/22/2022	PRINTED	125450 M E OBRIEN & SONS INC		4,174.00		01/05/2023
82602	12/22/2022	PRINTED	095066 MACDONALD DANIEL		800.00		01/03/2023
82603	12/22/2022	PRINTED	098866 MACFARLANE KEMAR		55.00		01/04/2023
82604	12/22/2022	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		179.58		12/30/2022
82605	12/22/2022	PRINTED	122036 MARCUS COMMUNICATIONS INC		885.79		01/03/2023
82606	12/22/2022	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		15.91		01/03/2023
82607	12/22/2022	PRINTED	122850 METROPOLITAN DISTRICT		100.78		12/30/2022
82608	12/22/2022	PRINTED	087687 MHQ, INC		90,685.54		12/30/2022
82609	12/22/2022	PRINTED	123299 MONACO & SONS MOTOR SALES		361.64		12/30/2022
82610	12/22/2022	PRINTED	096224 MONROE TRACTOR		1,688.22		01/03/2023

TOWN OF EAST HARTFORD

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82611	12/22/2022	PRINTED	098460 MOUNTAIN TEK - TECHNICAL		157.40		01/04/2023
82612	12/22/2022	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		1,268.81		01/03/2023
82613	12/22/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		157,073.50		01/04/2023
82614	12/22/2022	PRINTED	097850 MURPHY ROAD RECYCLING LLC		17,048.00		01/04/2023
82615	12/22/2022	PRINTED	124404 NATIONAL SPEED CENTER INC		501.45		01/03/2023
82616	12/22/2022	PRINTED	077536 NATIONAL TACTICAL OFFICER		1,167.00		01/10/2023
82617	12/22/2022	PRINTED	124765 NEFCO CORP		25.67		01/03/2023
82618	12/22/2022	PRINTED	098267 NJ CRIMINAL INTERDICTION		747.00		01/18/2023
82619	12/22/2022	PRINTED	093466 NPELRA		205.00		01/17/2023
82620	12/22/2022	PRINTED	081119 O'CONNELL MICHAEL		100.00		12/29/2022
82621	12/22/2022	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		404.00		12/30/2022
82622	12/22/2022	PRINTED	098213 THE OCKERS COMPANY		3,418.21		12/30/2022
82623	12/22/2022	PRINTED	098111 OTT HYDROMET CORP		3,050.00		01/03/2023
82624	12/22/2022	PRINTED	098339 OUELLETTE JOSEPH		50.00		01/05/2023
82625	12/22/2022	PRINTED	076677 PAINE'S INC.		1,764.72		01/04/2023
82626	12/22/2022	PRINTED	086585 DBRP LLC DBA PARK AVENUE		131.60		01/06/2023
82627	12/22/2022	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		16,531.75		01/04/2023
82628	12/22/2022	PRINTED	096934 PETES TIRE BARN INC		210.00		12/30/2022
82629	12/22/2022	PRINTED	073308 KENNETH G. PLATT DBA PLAT		300.00		01/03/2023
82630	12/22/2022	PRINTED	098150 POIRIER SANDRA M		72.00		01/04/2023
82631	12/22/2022	PRINTED	097313 POWELL VIRNA R		520.00		01/03/2023
82632	12/22/2022	PRINTED	082510 PROFESSIONAL PROMOTIONS		918.98		01/04/2023
82633	12/22/2022	PRINTED	071022 QUEEN PIZZA		51.25		01/09/2023
82634	12/22/2022	PRINTED	095211 QUICK MED CLAIMS		2,714.81		01/04/2023
82635	12/22/2022	PRINTED	127677 RAINBOW GRAPHICS INC		1,620.00		01/05/2023
82636	12/22/2022	PRINTED	097055 RANDI FRANK CONSULTING LL		3,740.00		01/03/2023
82637	12/22/2022	PRINTED	128521 RIVERFRONT RECAPTURE INC		15,000.00		12/30/2022
82638	12/22/2022	PRINTED	089902 RO-BRAND PRODUCTS INC		137.32		12/30/2022
82639	12/22/2022	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		659.69		01/03/2023
82640	12/22/2022	PRINTED	098123 SARNO CARLEEN		700.00		01/24/2023
82642	12/22/2022	PRINTED	091441 SERVICE STATION EQUIPMENT		273.78		01/03/2023
82643	12/22/2022	PRINTED	088823 SHOPRITE		82.17		01/03/2023
82644	12/22/2022	PRINTED	090548 SHOPRITE		480.22		12/30/2022
82645	12/22/2022	PRINTED	089788 RYKAM LLC DBA SIGN STOP		1,200.00		01/05/2023
82646	12/22/2022	PRINTED	201604 SILVER PETRUCELLI INC		2,010.00		12/30/2022
82647	12/22/2022	PRINTED	089104 THE SPECTOR CRIMINAL JUST		1,950.00		01/09/2023
82648	12/22/2022	PRINTED	091200 STREAMLINE AQUATICS, LLC		5,962.50		01/05/2023
82649	12/22/2022	PRINTED	097321 STRYKER SALES CORPORATION		3,460.80		01/03/2023
82650	12/22/2022	PRINTED	090259 SYSCO CONNECTICUT LLC		702.05		01/04/2023
82651	12/22/2022	PRINTED	074851 THOMPSON SCOTT		381.52		12/27/2022
82652	12/22/2022	PRINTED	131501 THOMSON REUTERS - WEST PA		1,865.01		01/03/2023
82653	12/22/2022	PRINTED	131574 TILCON CONNECTICUT INC		3,536.37		01/03/2023
82654	12/22/2022	PRINTED	097427 TOWN & COUNTRY VETERINARY		297.40		01/10/2023
82655	12/22/2022	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		01/04/2023
82656	12/22/2022	PRINTED	080328 TRC LOCKBOX		1,264.25		01/03/2023
82657	12/22/2022	PRINTED	098711 TURRI MASTERSON INC		3,224.80		01/04/2023
82658	12/22/2022	PRINTED	093204 UNIFIRST CORPORATION		97.80		01/03/2023
82659	12/22/2022	PRINTED	097373 UNITED AG & TURF LLC NE,		124.80		01/03/2023
82660	12/22/2022	PRINTED	072110 UNITED PARCEL SERVICE		19.23		01/03/2023
82661	12/22/2022	PRINTED	090017 UNITED SITE SERVICES INC		242.00		01/04/2023
82662	12/22/2022	PRINTED	093533 CMRS-POC		10,000.00		01/04/2023
82663	12/22/2022	PRINTED	074885 UNITED STEEL, INC.		125,000.00		01/03/2023

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82664	12/22/2022	PRINTED	089224 VALCOR COMMUNICATIONS COR		3,813.61		01/05/2023
82665	12/22/2022	PRINTED	098204 VARGAS THERESE		300.00		12/30/2022
82666	12/22/2022	PRINTED	078631 VERIZON WIRELESS		1,753.54		01/03/2023
82667	12/22/2022	PRINTED	078631 VERIZON WIRELESS		108.07		01/03/2023
82668	12/22/2022	PRINTED	098868 VIANI CELERINA C		750.00		12/30/2022
82669	12/22/2022	PRINTED	095180 VIP CAR WASH		474.00		01/03/2023
82670	12/22/2022	PRINTED	077538 W H PREUSS SONS INC		240.30		01/06/2023
82671	12/22/2022	PRINTED	082844 W.B. MASON		3,693.04		12/30/2022
82672	12/22/2022	PRINTED	097466 WALKER ANDREA		1,534.00		01/03/2023
82673	12/22/2022	PRINTED	133023 WALSH ENTERPRISES OF EAST		1,738.91		01/10/2023
82674	12/22/2022	PRINTED	080683 WATKINS STEPHEN		32.50		12/29/2022
82675	12/22/2022	PRINTED	092542 WELLSPEAK DUGAS & KANE, L		7,500.00		01/03/2023
82676	12/22/2022	PRINTED	088336 WHEELER MARTIN		532.00		01/05/2023
82677	12/22/2022	PRINTED	133550 L E WHITFORD INC		58.80		01/03/2023
82678	12/22/2022	PRINTED	090412 WILSON DOUG		285.00		01/03/2023
82679	12/22/2022	PRINTED	090129 WITMER PUBLIC SAFETY GROU		559.52		01/03/2023
82680	12/22/2022	PRINTED	076210 C N WOOD CO., INC.		1,432.70		01/03/2023
82681	12/22/2022	PRINTED	087385 WOODS TIA		2,000.00		01/09/2023
82682	12/22/2022	PRINTED	089533 WORKERS COMPENSATION TRUS		39,700.00		12/30/2022
82683	12/22/2022	PRINTED	098851 YALE UNIVERSITY		110.00		01/05/2023
82684	12/22/2022	PRINTED	090873 ACAR LEASING LTD		581.68		01/18/2023
82685	12/22/2022	PRINTED	098872 AIRAS VANESSA A		133.51		01/04/2023
82686	12/22/2022	PRINTED	091149 ALLY FINANCIAL LOUISVILLE		551.82		01/06/2023
82687	12/22/2022	PRINTED	098873 AYBAR WENDY D		321.35		01/10/2023
82688	12/22/2022	PRINTED	080375 FINANCIAL SERVICES VEH TR		952.22		01/06/2023
82689	12/22/2022	PRINTED	098482 BRINSON JASMIN J		118.35		01/03/2023
82690	12/22/2022	PRINTED	096983 CCAP AUTO LEASE LTD		446.50		01/09/2023
82691	12/22/2022	PRINTED	098874 CHAMBERLAIN DEAN P		109.71		01/04/2023
82692	12/22/2022	PRINTED	098875 CLEMENTS JULIE A		69.85		01/06/2023
82693	12/22/2022	PRINTED	092301 DAIMLER TRUST		625.15		01/18/2023
82694	12/22/2022	PRINTED	098876 FRANCO TYP-POSTALIA		83.01		01/04/2023
82695	12/22/2022	PRINTED	098877 FREEMAN DEMICHE O		84.51		01/03/2023
82696	12/22/2022	PRINTED	089614 GUITAR CENTER STORES		138.48		03/01/2023
82698	12/22/2022	PRINTED	077752 HONDA LEASE TRUST		566.15		01/12/2023
82699	12/22/2022	PRINTED	089869 HYUNDAI LEASE TITLING TRU		221.38		01/09/2023
82700	12/22/2022	PRINTED	086596 KORNGIEBEL ELIZABETH		23.85		01/04/2023
82701	12/22/2022	PRINTED	096533 KOWALSKY ROBERT		85.86		01/04/2023
82702	12/22/2022	PRINTED	098879 LE CHON V		135.19		02/22/2023
82703	12/22/2022	PRINTED	098880 LITCHMORE TONI N	11.56			
82704	12/22/2022	PRINTED	098881 LUGO ALEXIS		625.86		12/30/2022
82705	12/22/2022	PRINTED	098882 MACKAY ANDREW M		82.06		01/06/2023
82706	12/22/2022	PRINTED	098883 MATTIA ANTONIO N		15.58		12/30/2022
82707	12/22/2022	PRINTED	098884 MCGILL MICHAEL A		18.73		01/04/2023
82708	12/22/2022	PRINTED	098885 MORGAN ONEIL A		74.51		01/03/2023
82709	12/22/2022	PRINTED	096183 MOZZICATO MARTIN J		10.80		01/06/2023
82710	12/22/2022	PRINTED	083744 NISSAN INFINITI LT - TAX		4,010.40		01/17/2023
82711	12/22/2022	PRINTED	096138 OMEGA PAINTING AND DECORA		446.04		01/12/2023
82712	12/22/2022	PRINTED	098886 ORELLANA OSCAR R		76.34		01/11/2023
82713	12/22/2022	PRINTED	098887 PATINO SOLANGEL		6.56		02/22/2023
82714	12/22/2022	PRINTED	097758 PENSKE LEASING AND RENTAL		6,358.52		01/09/2023
82715	12/22/2022	PRINTED	089071 PETTINATO NINO		501.80		01/06/2023
82716	12/22/2022	PRINTED	098888 PIERCY MELISSA S		29.07		01/10/2023

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82717	12/22/2022	PRINTED	092992 PORSCHE LEASING LTD		1,768.90		01/11/2023
82718	12/22/2022	PRINTED	098889 RAMOS NORA		26.65		12/30/2022
82719	12/22/2022	PRINTED	098890 RIVERA QUIJADA TERESA S		59.82		01/03/2023
82720	12/22/2022	PRINTED	098891 ROBINSON SILVA K		76.34		01/05/2023
82721	12/22/2022	PRINTED	098892 ROUSSEL NEIL W		60.84		12/30/2022
82722	12/22/2022	PRINTED	098893 SANTIAGO IRIS M		172.11		01/17/2023
82723	12/22/2022	PRINTED	098894 SULLIVAN LINDSAY		488.00		01/04/2023
82724	12/22/2022	PRINTED	098895 TANGUAY SEBASTIEN F		301.97		01/09/2023
82725	12/22/2022	PRINTED	094245 TOYOTA LEASE TRUST		3,800.68		01/24/2023
82726	12/22/2022	PRINTED	094211 VCFS AUTO LEASING CO		179.90		01/04/2023
82727	12/22/2022	PRINTED	073330 VW CREDIT INC		980.64		01/06/2023
82728	01/06/2023	PRINTED	083568 AA INDUSTRIES LLC		2,800.00		01/13/2023
82729	01/06/2023	PRINTED	093875 ABREU CONSTRUCTION LLC		4,435.00		01/12/2023
82730	01/06/2023	PRINTED	088362 AFLAC		13,444.95		01/17/2023
82731	01/06/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		4,350.25		01/12/2023
82732	01/06/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,412.69		01/17/2023
82733	01/06/2023	PRINTED	102199 ANIMAL CARE EQUIP & SERVI		65.00		01/18/2023
82734	01/06/2023	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		37,720.00		01/24/2023
82735	01/06/2023	PRINTED	211501 THE ARCHITECTS		560.00		01/13/2023
82736	01/06/2023	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		01/31/2023
82737	01/06/2023	PRINTED	083717 AVERY DENNISON		1,124.86		01/17/2023
82738	01/06/2023	PRINTED	086718 BANC OF AMERICA LEASING		571,539.81		01/17/2023
82739	01/06/2023	PRINTED	086718 BANC OF AMERICA LEASING		136,510.45		01/17/2023
82740	01/06/2023	PRINTED	097473 BARNES HUNTER		800.00		01/17/2023
82741	01/06/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		3,600.00		01/18/2023
82742	01/06/2023	PRINTED	088299 BENEFIT STRATEGIES,LLC		225.00		01/13/2023
82743	01/06/2023	PRINTED	096292 BERCHEM MOSES PC		14,807.79		01/12/2023
82744	01/06/2023	PRINTED	097587 BETA GROUP INC		34,473.40		01/20/2023
82745	01/06/2023	PRINTED	103922 BETTER STONES & MASONRY S		118.80		01/12/2023
82746	01/06/2023	PRINTED	092803 BUCKHEIT EILEEN		29.63		01/12/2023
82747	01/06/2023	PRINTED	098823 BURNSIDE LAURENCE		30.36		01/09/2023
82748	01/06/2023	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		82.01		01/18/2023
82749	01/06/2023	PRINTED	082600 CAAO, INC.		250.00		01/25/2023
82750	01/06/2023	PRINTED	082600 CAAO, INC.		70.00		01/25/2023
82751	01/06/2023	PRINTED	082025 CBS BLOOM'S		711.19		01/17/2023
82752	01/06/2023	PRINTED	071621 CCM		46.17		01/19/2023
82753	01/06/2023	PRINTED	080197 CENTRAL SEALING CO. INC		1,387.50		01/27/2023
82754	01/06/2023	PRINTED	098909 CHANGEPOINT, LLC		6,000.00		01/17/2023
82755	01/06/2023	PRINTED	072216 CINK WILLIAM		300.00		01/13/2023
82756	01/06/2023	PRINTED	096602 CINTAS		259.53		01/17/2023
82757	01/06/2023	PRINTED	097792 CLIFTONLARSONALLEN LLP		15,850.00		01/25/2023
82758	01/06/2023	PRINTED	108973 CNG		32,485.07		01/17/2023
82759	01/06/2023	PRINTED	082243 COMCAST		166.57		01/23/2023
82760	01/06/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		94,689.16		01/13/2023
82761	01/06/2023	PRINTED	082750 ST FRANCIS HOSPITAL & MED		2,856.41		01/31/2023
82762	01/06/2023	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,448.00		01/12/2023
82763	01/06/2023	PRINTED	093529 CORPORATE MAILING SERVICE		487.69		01/13/2023
82764	01/06/2023	PRINTED	097633 D'COSTA MELROY		320.00		01/17/2023
82765	01/06/2023	PRINTED	094231 DANIELS MICHAEL		48.56		01/12/2023
82766	01/06/2023	PRINTED	098266 DE LEON VILMA		600.00		01/18/2023
82767	01/06/2023	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,752.37		01/18/2023
82768	01/06/2023	PRINTED	072011 DEPT OF ENVIRONMENTAL PRO		18.00		01/17/2023

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82769	01/06/2023	PRINTED	111293 DISCOUNT TROPHY & CO		269.91		01/24/2023
82770	01/06/2023	PRINTED	096882 DRAEGER INC		398.52		01/17/2023
82771	01/06/2023	PRINTED	088874 EAST HARTFORD HEATING & C		9,625.00		01/13/2023
82772	01/06/2023	PRINTED	071731 EAST HARTFORD INTERFAITH		9,156.10		01/18/2023
82773	01/06/2023	PRINTED	079542 EAST RIVER ENERGY		26,717.97		01/12/2023
82774	01/06/2023	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		01/12/2023
82775	01/06/2023	PRINTED	093738 EVERSOURCE		105.03		01/13/2023
82776	01/06/2023	PRINTED	070990 FEDEX		130.57		01/17/2023
82777	01/06/2023	PRINTED	087929 FFF ENTERPRISES, INC.		4,918.16		01/17/2023
82778	01/06/2023	PRINTED	077883 FLEETPRIDE		544.86		01/18/2023
82779	01/06/2023	PRINTED	097843 FLEXICARE INC		854.24		01/18/2023
82780	01/06/2023	PRINTED	071801 FORAN BROTHERS CONTRACTOR		499.33		01/17/2023
82781	01/06/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		142.85		01/12/2023
82782	01/06/2023	PRINTED	093597 FRONTIER		7,005.92		01/17/2023
82783	01/06/2023	PRINTED	098708 FS.COM INC		542.00		01/23/2023
82784	01/06/2023	PRINTED	083957 GENGRAS CHEVROLET INC		171.64		01/12/2023
82785	01/06/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		461.60		01/13/2023
82786	01/06/2023	PRINTED	076745 GREGORY & HOWE INC		495.00		01/24/2023
82787	01/06/2023	PRINTED	075069 THE HARTFORD COURANT		201.38		01/19/2023
82788	01/06/2023	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		49.02		01/17/2023
82789	01/06/2023	PRINTED	091956 HAWKINS MACK		1,071.60		01/23/2023
82790	01/06/2023	PRINTED	093118 HERITAGE PRINTERS		152.50		01/27/2023
82791	01/06/2023	PRINTED	073888 HILL-STEAD MUSEUM		150.00		01/19/2023
82792	01/06/2023	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		9,298.88		01/13/2023
82793	01/06/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		600.25		01/17/2023
82794	01/06/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		564.85		01/17/2023
82795	01/06/2023	PRINTED	080159 HORWITZ UNIFORMS		724.00		01/17/2023
82796	01/06/2023	PRINTED	072810 IAFC		255.00		01/17/2023
82797	01/06/2023	PRINTED	090100 IAFCI		410.00		03/16/2023
82798	01/06/2023	PRINTED	082123 INFOSHRED, LLC		430.18		01/17/2023
82799	01/06/2023	PRINTED	098849 JACKSON MANUFACTURES CO I		4,331.00		01/20/2023
82800	01/06/2023	PRINTED	075570 ELIZA KEARSE-WESTBERRY		484.20		01/27/2023
82801	01/06/2023	PRINTED	096071 KELLY GARY		53.18		01/17/2023
82802	01/06/2023	PRINTED	088328 GURURAKHA K. KHALSA		260.00		01/13/2023
82803	01/06/2023	PRINTED	120070 KING-FISHER COMPANY		5,964.93		01/12/2023
82804	01/06/2023	PRINTED	096269 LEADERSHIP UNDER FIRE INC		4,000.00		01/12/2023
82805	01/06/2023	PRINTED	072261 LEVY THOMAS		450.00		01/19/2023
82806	01/06/2023	PRINTED	098122 LIBERATOR ALEXIS LEEANN		600.00		01/18/2023
82807	01/06/2023	PRINTED	098226 LIGHT RICHARD		181.75		01/30/2023
82808	01/06/2023	PRINTED	076121 LUTZ CHILDREN'S MUSEUM		430.00		01/23/2023
82809	01/06/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		38.33		01/13/2023
82810	01/06/2023	PRINTED	091502 MARTIN CONNOR		98.82		01/12/2023
82811	01/06/2023	PRINTED	098903 MARTINEZ VERONICA		56.50		01/23/2023
82812	01/06/2023	PRINTED	081076 MILLIMAN INC		28,000.00		01/17/2023
82813	01/06/2023	PRINTED	081076 MILLIMAN USA INC.		3,750.00		03/23/2023
82814	01/06/2023	PRINTED	080272 MINUTEMAN PRESS		3,610.64		01/12/2023
82815	01/06/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		63.96		01/12/2023
82816	01/06/2023	PRINTED	096224 MONROE TRACTOR		611.01		01/17/2023
82817	01/06/2023	PRINTED	077399 NEVES PAUL G		192.81		01/17/2023
82818	01/06/2023	PRINTED	084295 NEW ENGLAND AIR MUSEUM		175.00		01/13/2023
82819	01/06/2023	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		250.00		01/12/2023
82820	01/06/2023	PRINTED	089820 NEWFIELD CONSTRUCTION INC		427,900.77		01/09/2023

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82821	01/06/2023	PRINTED	097330 IAFF HEALTH & WELLNESS PL		176,156.18		01/19/2023
82822	01/06/2023	PRINTED	098817 O'BRIEN MAUREEN		120.00		01/13/2023
82823	01/06/2023	PRINTED	098213 THE OCKERS COMPANY		100.00		01/12/2023
82824	01/06/2023	PRINTED	098111 OTT HYDROMET CORP		5,534.82		01/23/2023
82825	01/06/2023	PRINTED	093244 PELOW JOHN		300.00		01/25/2023
82826	01/06/2023	PRINTED	098562 PELTIER AMY		83.88		02/09/2023
82827	01/06/2023	PRINTED	096934 PETES TIRE BARN INC		5,137.64		01/12/2023
82828	01/06/2023	PRINTED	097467 PITKIN CAR WASH LLC		46.06		01/17/2023
82829	01/06/2023	PRINTED	098150 POIRIER SANDRA M		96.00		01/23/2023
82830	01/06/2023	PRINTED	098334 READY CT		12,763.39		01/13/2023
82831	01/06/2023	PRINTED	090865 RESOURCE MANAGEMENT ASSOC		981.55		02/13/2023
82832	01/06/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		743.15		01/12/2023
82833	01/06/2023	PRINTED	090101 SARA ROSS		112.31		01/10/2023
82834	01/06/2023	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		339.94		01/17/2023
82835	01/06/2023	PRINTED	098821 SAGE OF INTERIORS LLC		165.00		02/15/2023
82836	01/06/2023	PRINTED	091571 SANSIO INC		50.00		01/18/2023
82837	01/06/2023	PRINTED	093221 SAMSON SCOTT		306.29		01/25/2023
82838	01/06/2023	PRINTED	095592 SASEN CHRISTINE		122.10		01/11/2023
82839	01/06/2023	PRINTED	115288 SECURITY UNIFORMS INC		116.00		01/12/2023
82840	01/06/2023	PRINTED	131491 SEGAL CO, THE		9,425.00		01/27/2023
82841	01/06/2023	PRINTED	092793 SHI INTERNATIONAL CORP		4,650.00		01/17/2023
82842	01/06/2023	PRINTED	088823 SHOPRITE		547.74		01/17/2023
82843	01/06/2023	PRINTED	090548 SHOPRITE		182.78		01/12/2023
82844	01/06/2023	PRINTED	098867 SNIPERCRAFT NORTHEAST LLC		295.00		02/03/2023
82845	01/06/2023	PRINTED	088168 SPRINGFIELD MUSEUMS		175.00		01/25/2023
82846	01/06/2023	PRINTED	129005 ST FRANCIS HOSPITAL & MED		1,220.00		01/31/2023
82847	01/06/2023	PRINTED	072052 STAPLES INC		638.80		01/12/2023
82848	01/06/2023	PRINTED	092942 T-MOBILE USA INC		3,697.00		01/17/2023
82849	01/06/2023	PRINTED	080983 TEAMSTERS LOCAL 671		36,960.00		01/26/2023
82850	01/06/2023	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		19,101.44		01/18/2023
82851	01/06/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		794.35		01/12/2023
82852	01/06/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		213.96		01/19/2023
82853	01/06/2023	PRINTED	076243 TRANSFER ENTERPRISES, INC		3,493.00		01/12/2023
82854	01/06/2023	PRINTED	072708 TREASURER STATE OF CONNEC		2,021.50		01/18/2023
82855	01/06/2023	PRINTED	081597 TREASURER STATE OF CONNEC		26,114.00		01/12/2023
82856	01/06/2023	PRINTED	132073 TURF PRODUCTS CORP.		5,697.24		01/13/2023
82857	01/06/2023	PRINTED	078631 VERIZON WIRELESS		13.88		01/13/2023
82858	01/06/2023	PRINTED	082844 W.B. MASON		44,304.35		01/13/2023
82859	01/06/2023	PRINTED	075840 MIKE WALSH		184.00		01/17/2023
82860	01/06/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		210.00		01/13/2023
82861	01/20/2023	PRINTED	083568 AA INDUSTRIES LLC		3,300.00		01/23/2023
82862	01/20/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		109.75		01/24/2023
82863	01/20/2023	PRINTED	100314 ACTION BLUEPRINT LLC		700.00		01/24/2023
82864	01/20/2023	PRINTED	090052 ACTION FLAG CO.		192.50		01/26/2023
82865	01/20/2023	PRINTED	096307 ADAMS AHERN SIGN SOLUTION		20,791.41		01/23/2023
82866	01/20/2023	PRINTED	100688 AERO ALL GAS CORP		175.78		01/24/2023
82867	01/20/2023	PRINTED	200903 ALFRED BENESCH & COMPANY	950.00			
82868	01/20/2023	PRINTED	098564 ALL AMERICAN WASTE		106,661.09		01/26/2023
82869	01/20/2023	PRINTED	087845 ALL HABITAT SERVICES LLC		8,515.25		01/30/2023
82870	01/20/2023	PRINTED	094554 ALLBEE TIMOTHY		800.00		02/02/2023
82871	01/20/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		5,423.16		01/23/2023
82872	01/20/2023	PRINTED	098497 ALTER & PEARSON, LLC		10,145.50		01/27/2023

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82873	01/20/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		8,622.25		01/26/2023
82874	01/20/2023	PRINTED	098902 AMERICAN ADJUSTMENT BUREAU		582.92		01/26/2023
82875	01/20/2023	PRINTED	097408 AMPLIFY INC		1,500.00		02/03/2023
82876	01/20/2023	PRINTED	091258 ANDERSON SHANE		48.00		02/09/2023
82877	01/20/2023	PRINTED	096933 APPLE BOOKS LLC		3,475.69		02/01/2023
82878	01/20/2023	PRINTED	211501 THE ARCHITECTS		560.00		01/25/2023
82879	01/20/2023	PRINTED	093035 ARTMATTAN PRODUCTIONS		600.00		01/27/2023
82880	01/20/2023	PRINTED	095188 AT&T MOBILITY II LLC		7,929.95		01/26/2023
82881	01/20/2023	PRINTED	102513 STEWART & STEVENSON POWER		925.00		01/26/2023
82882	01/20/2023	PRINTED	071118 BAKER & TAYLOR		2,820.41		01/25/2023
82883	01/20/2023	PRINTED	097342 BARNWELL OF CONNECTIUT LL		1,834.92		01/24/2023
82884	01/20/2023	PRINTED	092241 BATTERIES PLUS		276.87		01/26/2023
82885	01/20/2023	PRINTED	098707 BELLATONI-MCKECHNIE SUE		76.25		01/26/2023
82886	01/20/2023	PRINTED	103765 BEMERS		201.11		01/25/2023
82887	01/20/2023	PRINTED	087378 BIDDLE CONSULTING GROUP,		2,795.00		02/01/2023
82888	01/20/2023	PRINTED	096262 BOBB NATASHA		58.75		01/27/2023
82889	01/20/2023	PRINTED	075332 BOLTON VETERINARY HOSPITA		359.04		01/25/2023
82890	01/20/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		7,235.63		01/25/2023
82891	01/20/2023	PRINTED	087928 BRIGHAM INDUSTRIES		3,150.00		02/07/2023
82892	01/20/2023	PRINTED	096608 BRINKS INC		977.76		01/24/2023
82893	01/20/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		439.90		01/27/2023
82894	01/20/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		385.90		01/27/2023
82895	01/20/2023	PRINTED	074236 CAHCEO INC		140.00		01/26/2023
82896	01/20/2023	PRINTED	075706 CAMA		125.00		03/07/2023
82897	01/20/2023	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		1,207.53		01/27/2023
82898	01/20/2023	PRINTED	082025 CBS BLOOM'S		548.64		01/24/2023
82899	01/20/2023	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		01/27/2023
82900	01/20/2023	PRINTED	074566 CEDAS		275.00		02/02/2023
82901	01/20/2023	PRINTED	083759 CERTIFIED LABORATORIES		2,400.14		01/26/2023
82902	01/20/2023	PRINTED	107163 CHIPS AUTO ELECTRIC INC		660.00		01/24/2023
82903	01/20/2023	PRINTED	087818 CINTAS CORP		173.42		01/27/2023
82904	01/20/2023	PRINTED	087818 CINTAS		127.55		01/27/2023
82905	01/20/2023	PRINTED	096602 CINTAS CORPORATION		2,829.77		01/27/2023
82906	01/20/2023	PRINTED	096602 CINTAS		435.38		01/27/2023
82907	01/20/2023	PRINTED	071363 COCA COLA BEVERAGES NORTH		493.60		01/25/2023
82908	01/20/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		60.00		02/13/2023
82909	01/20/2023	PRINTED	094819 COLON ROBERTO		295.00		01/23/2023
82910	01/20/2023	PRINTED	082243 COMCAST		989.89		02/13/2023
82911	01/20/2023	PRINTED	089555 COMFORT INN & SUITES		1,938.00		02/02/2023
82912	01/20/2023	PRINTED	085650 COMMERCIAL APPLIANCE REPA		1,453.45		01/24/2023
82913	01/20/2023	PRINTED	074649 CONN CHAPTER OF THE IAAO		25.00		03/30/2023
82914	01/20/2023	PRINTED	072468 STATE OF CONN - DEPT OF P		918.00		01/24/2023
82915	01/20/2023	PRINTED	071557 CONN FIRE ACADEMY		330.00		01/30/2023
82916	01/20/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		73,155.61		01/25/2023
82917	01/20/2023	PRINTED	083485 CONN ZOOLOGICAL SOCIETY		150.00		01/31/2023
82918	01/20/2023	PRINTED	093529 CORPORATE MAILING SERVICE		475.60		01/23/2023
82919	01/20/2023	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		01/27/2023
82920	01/20/2023	PRINTED	109952 CRPA		695.00		01/27/2023
82921	01/20/2023	PRINTED	074664 DAY GARAGE TRUCK & EQUIP		5,962.46		01/24/2023
82922	01/20/2023	PRINTED	111293 DISCOUNT TROPHY & CO		63.50		02/08/2023
82923	01/20/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		12,145.82		01/27/2023
82924	01/20/2023	PRINTED	098494 DUVERGER CHRISTOPHER		125.00		02/01/2023

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82925	01/20/2023	PRINTED	088221 DZEN RESIDENTIAL ROOFING		5,042.50		01/24/2023
82926	01/20/2023	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		02/01/2023
82927	01/20/2023	PRINTED	088874 EAST HARTFORD HEATING & C		7,700.00		01/25/2023
82928	01/20/2023	PRINTED	112199 EAST HARTFORD HIGH SCHOOL		1,200.00		04/24/2023
82930	01/20/2023	PRINTED	079963 EAST HARTFORD PUBLIC SCHO		500.00		02/10/2023
82931	01/20/2023	PRINTED	079963 EAST HARTFORD PUBLIC SCHO		500.00		02/10/2023
82932	01/20/2023	PRINTED	079963 EAST HARTFORD PUBLIC SCHO		500.00		02/10/2023
82933	01/20/2023	PRINTED	079542 EAST RIVER ENERGY		56,977.46		01/23/2023
82934	01/20/2023	PRINTED	090928 EMCOR SERVICES/NE MECHAN		1,620.00		01/23/2023
82935	01/20/2023	PRINTED	093738 EVERSOURCE		84,565.25		01/26/2023
82936	01/20/2023	PRINTED	098159 FAZZINO ANTHONY		1,346.45		01/26/2023
82937	01/20/2023	PRINTED	090333 FBINAA		130.00		02/03/2023
82938	01/20/2023	PRINTED	097284 FEDERAL EASTERN INTERNATI		1,183.98		01/26/2023
82939	01/20/2023	PRINTED	082489 FLEETMASTERS INC		3,016.80		01/24/2023
82940	01/20/2023	PRINTED	077883 FLEETPRIDE		2,308.98		01/30/2023
82941	01/20/2023	PRINTED	078105 FLUID DYNAMICS LLC		441.37		01/24/2023
82942	01/20/2023	PRINTED	094389 FORD & PAULEKAS LLP		3,251.25		01/24/2023
82943	01/20/2023	PRINTED	086713 FRAGA REAGAN		980.00		01/23/2023
82944	01/20/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		425,574.54		01/26/2023
82945	01/20/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		212.47		01/24/2023
82946	01/20/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		301.20		01/27/2023
82947	01/20/2023	PRINTED	098937 GARRIELLI KENTWORTH OF CT		295.95		01/30/2023
82948	01/20/2023	PRINTED	114767 GALL'S INC.		685.00		01/30/2023
82949	01/20/2023	PRINTED	083957 GENGRAS CHEVROLET INC		268.49		01/24/2023
82950	01/20/2023	PRINTED	115107 NAPA AUTO PARTS		588.44		01/27/2023
82951	01/20/2023	PRINTED	115107 NAPA AUTO PARTS		1,291.93		01/27/2023
82952	01/20/2023	PRINTED	079641 GILL ASSOCIATES		2,855.00		02/03/2023
82953	01/20/2023	PRINTED	090524 SCOTT A. GINTER		500.00		01/25/2023
82954	01/20/2023	PRINTED	097430 GOMAN + YORK PROPERTY ADV		3,750.00		01/24/2023
82955	01/20/2023	PRINTED	093297 GOOSETOWN COMMUNICATIONS		290.00		01/24/2023
82956	01/20/2023	PRINTED	115573 GOWANS KNIGHT COMPANY INC		536.00		01/25/2023
82957	01/20/2023	PRINTED	115582 GRAINGER		343.70		01/24/2023
82958	01/20/2023	PRINTED	095419 GUARDIAN UNIFORM		2,910.98		02/03/2023
82959	01/20/2023	PRINTED	098335 HARTFORD BUSINESS SUPPLY		66.00		01/25/2023
82960	01/20/2023	PRINTED	075069 THE HARTFORD COURANT		388.71		01/25/2023
82961	01/20/2023	PRINTED	075069 THE HARTFORD COURANT		65.78		01/25/2023
82962	01/20/2023	PRINTED	075069 THE HARTFORD COURANT		135.42		01/25/2023
82963	01/20/2023	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		269.00		01/24/2023
82964	01/20/2023	PRINTED	079920 CHARLES H HATHAWAY III		5,706.00		01/25/2023
82965	01/20/2023	PRINTED	091956 HAWKINS MACK		590.11		02/14/2023
82966	01/20/2023	PRINTED	116998 HERB'S AUTO ELECTRIC INC		20.00		02/17/2023
82967	01/20/2023	PRINTED	093118 HERITAGE PRINTERS		876.95		01/27/2023
82968	01/20/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,591.87		01/25/2023
82969	01/20/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		300.50		01/25/2023
82970	01/20/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		372.41		01/25/2023
82971	01/20/2023	PRINTED	080159 HORWITZ UNIFORMS		531.00		01/30/2023
82972	01/20/2023	PRINTED	076172 IAEM		199.00		01/24/2023
82973	01/20/2023	PRINTED	082123 INFOSHRED, LLC		303.96		01/25/2023
82974	01/20/2023	PRINTED	080112 BRIAN JENNES		46.00		01/26/2023
82975	01/20/2023	PRINTED	119907 JOURNAL INQUIRER		585.06		01/25/2023
82976	01/20/2023	PRINTED	119907 JOURNAL INQUIRER		291.72		01/25/2023
82977	01/20/2023	PRINTED	092021 KATZ ACE HARDWARE		13.49		01/26/2023

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82978	01/20/2023	PRINTED	098830 KEITH GAUVIN CARPENTRY		11,818.80		01/27/2023
82979	01/20/2023	PRINTED	120237 KNOX COMPANY		576.00		01/25/2023
82980	01/20/2023	PRINTED	094092 LANGUAGE LINE SERVICES, I		220.92		01/25/2023
82981	01/20/2023	PRINTED	098905 LARGO COMMUNICATIONS DBA		295.00		01/30/2023
82982	01/20/2023	PRINTED	092974 LAW ENFORCEMENT SEMINARS		425.00		01/27/2023
82983	01/20/2023	PRINTED	098908 LEITE BIANCA		684.12		04/13/2023
82984	01/20/2023	PRINTED	097586 LIBERATOR VICTORIA		126.25		01/30/2023
82985	01/20/2023	PRINTED	120706 LIBERTY OIL EQUIPMENT CO		382.50		01/26/2023
82986	01/20/2023	PRINTED	098043 LIVONGO HEALTH INC		490.00		01/27/2023
82987	01/20/2023	PRINTED	091096 LOZADA JESSICA		364.00		01/24/2023
82988	01/20/2023	PRINTED	084409 LUBRICATION TECHNOLOGIES		723.32		01/24/2023
82989	01/20/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		46.96		01/23/2023
82990	01/20/2023	PRINTED	092672 MANCHESTER HONDA/KTM		3,699.00		01/25/2023
82991	01/20/2023	PRINTED	077062 THE MARK TWAIN HOUSE		150.00		02/03/2023
82992	01/20/2023	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		1,972.55		01/23/2023
82993	01/20/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		1,238.17		01/24/2023
82994	01/20/2023	PRINTED	097831 METALMASTERS AUTOMATED TA		823.91		01/25/2023
82995	01/20/2023	PRINTED	122850 METROPOLITAN DISTRICT		8,596.90		01/23/2023
82996	01/20/2023	PRINTED	087687 MHQ, INC		150.00		01/24/2023
82997	01/20/2023	PRINTED	077944 MICELI LILLIAN		84.38		02/13/2023
82998	01/20/2023	PRINTED	076460 MIDSTATE BATTERY		719.10		01/25/2023
82999	01/20/2023	PRINTED	080272 MINUTEMAN PRESS		237.00		01/25/2023
83000	01/20/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		1,690.12		01/23/2023
83001	01/20/2023	PRINTED	123529 MORTON SALT, INC		94,560.21		01/27/2023
83002	01/20/2023	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		478.78		01/25/2023
83003	01/20/2023	PRINTED	096562 MUNICIPALPAY		229.00		02/08/2023
83004	01/20/2023	PRINTED	095832 MUNSON KEVIN		2,720.00		01/24/2023
83005	01/20/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		10,756.00		02/01/2023
83006	01/20/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		138,540.69		02/01/2023
83007	01/20/2023	PRINTED	079838 NACOP		155.00		02/03/2023
83008	01/20/2023	PRINTED	124765 NEFCO CORP		124.47		01/25/2023
83009	01/20/2023	PRINTED	078280 N ENGLAND ASSOC OF CHIEFS		100.00		01/31/2023
83010	01/20/2023	PRINTED	075862 NFPA		1,735.00		01/23/2023
83011	01/20/2023	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		01/26/2023
83012	01/20/2023	PRINTED	094979 NORTH AMERICAN POLICE WOR		150.00		02/03/2023
83013	01/20/2023	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		01/23/2023
83014	01/20/2023	PRINTED	096211 OMNI DATA LLC		46,690.77		01/27/2023
83015	01/20/2023	PRINTED	098339 OUELLETTE JOSEPH		50.00		01/25/2023
83016	01/20/2023	PRINTED	086585 DBRP LLC DBA PARK AVENUE		172.60		01/31/2023
83017	01/20/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		14,800.25		01/23/2023
83018	01/20/2023	PRINTED	096934 PETES TIRE BARN INC		432.28		01/23/2023
83019	01/20/2023	PRINTED	073308 KENNETH G. PLATT DBA PLAT		709.00		01/27/2023
83020	01/20/2023	PRINTED	090904 PRENDO FORENSICS LLC		2,526.85		01/30/2023
83021	01/20/2023	PRINTED	098896 PRIGMAT LLC		2,258.75		01/24/2023
83022	01/20/2023	PRINTED	082510 PROFESSIONAL PROMOTIONS		518.57		01/30/2023
83023	01/20/2023	PRINTED	082287 PULLMAN & COMLEY LLC		136.50		01/24/2023
83024	01/20/2023	PRINTED	097056 QUADIEN INC		520.00		01/30/2023
83025	01/20/2023	PRINTED	127461 QUALITY DATA SERVICE INC		5,536.62		01/24/2023
83026	01/20/2023	PRINTED	071022 QUEEN PIZZA		102.50		02/03/2023
83027	01/20/2023	PRINTED	127677 RAINBOW GRAPHICS INC		3,558.00		01/26/2023
83028	01/20/2023	PRINTED	098706 REINWALD RUTH	20.00			
83029	01/20/2023	PRINTED	128237 REMCO OFFICE MACHINES INC		119.00		01/25/2023

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83030	01/20/2023	PRINTED	096308 ROGUE		607.99		01/26/2023
83031	01/20/2023	PRINTED	128950 S & S WORLDWIDE INC		384.92		01/25/2023
83032	01/20/2023	PRINTED	098123 SARNO CARLEEN		500.00		01/24/2023
83033	01/20/2023	PRINTED	129310 SAVOL BLEACH CO		23,880.00		01/23/2023
83034	01/20/2023	PRINTED	075825 SCRANTON COMM. & ELECTRON		1,549.80		01/24/2023
83035	01/20/2023	PRINTED	115288 SECURITY UNIFORMS INC		3,268.50		01/23/2023
83036	01/20/2023	PRINTED	090548 SHOPRITE		307.79		01/23/2023
83037	01/20/2023	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		01/25/2023
83038	01/20/2023	PRINTED	089788 RYKAM LLC DBA SIGN STOP		4,500.00		01/27/2023
83039	01/20/2023	PRINTED	087749 SILVER / PETRUCELLI & ASS		797.50		01/24/2023
83040	01/20/2023	PRINTED	130020 SNAP-ON INDUSTRIAL		251.47		01/25/2023
83041	01/20/2023	PRINTED	093033 SONY PICTURES CLASSICS		150.00		01/25/2023
83042	01/20/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST		650.00		02/02/2023
83043	01/20/2023	PRINTED	082125 SRR TRAFFIC SAFETY CONSUL		990.00		03/01/2023
83044	01/20/2023	PRINTED	130361 STAPLES INC		29.24		01/24/2023
83045	01/20/2023	PRINTED	071560 STATE OF CT-DEPT. OF AGRI		450.00		01/24/2023
83046	01/20/2023	PRINTED	097321 STRYKER SALES CORPORATION		11,148.00		01/25/2023
83047	01/20/2023	PRINTED	096271 SUNSET RIDGE MIDDLE SCHOO		1,200.00		01/24/2023
83048	01/20/2023	PRINTED	096271 SUNSET RIDGE MIDDLE SCHOO		1,200.00		01/26/2023
83049	01/20/2023	PRINTED	096271 SUNSET RIDGE MIDDLE SCHOO		1,200.00		01/24/2023
83050	01/20/2023	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		425.79		01/30/2023
83051	01/20/2023	PRINTED	086258 TELREPCO, INC.		3,262.00		01/27/2023
83052	01/20/2023	PRINTED	098044 TGCOP HOLDCO, LLC		1,313.97		01/25/2023
83053	01/20/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		2,095.51		01/26/2023
83054	01/20/2023	PRINTED	131574 TILCON CONNECTICUT INC		123,556.18		01/25/2023
83055	01/20/2023	PRINTED	098928 TILLEY STEVEN		10.72		02/06/2023
83056	01/20/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		1,076.45		01/24/2023
83057	01/20/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		751.48		01/25/2023
83058	01/20/2023	PRINTED	080104 TOWN OF MANCHESTER		976.75		02/07/2023
83059	01/20/2023	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		01/30/2023
83060	01/20/2023	PRINTED	130455 TREASURER STATE OF CONN		12,741.26		01/25/2023
83061	01/20/2023	PRINTED	098711 TURRI MASTERSON INC		12,536.20		01/26/2023
83062	01/20/2023	PRINTED	098466 TYCHE PLANNING & POLICY G		4,000.00		01/30/2023
83063	01/20/2023	PRINTED	093204 UNIFIRST CORPORATION		268.80		01/26/2023
83064	01/20/2023	PRINTED	072110 UNITED PARCEL SERVICE		61.79		01/26/2023
83065	01/20/2023	PRINTED	090017 UNITED SITE SERVICES INC		95.00		01/27/2023
83066	01/20/2023	PRINTED	090017 UNITED SITE SERVICES INC		67.00		01/27/2023
83067	01/20/2023	PRINTED	082559 US BANK		343,525.00		01/25/2023
83068	01/20/2023	PRINTED	095182 VARI SALES CORPORATION		361.25		01/31/2023
83069	01/20/2023	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		1,073.00		01/24/2023
83070	01/20/2023	PRINTED	098223 VCP EAST HARTFORD CT LLC		305.15		02/03/2023
83071	01/20/2023	PRINTED	096573 VERIZON CONNECT NWF INC		2,978.96		01/27/2023
83072	01/20/2023	PRINTED	078631 VERIZON WIRELESS		82.04		01/25/2023
83073	01/20/2023	PRINTED	078631 VERIZON WIRELESS		820.40		01/25/2023
83074	01/20/2023	PRINTED	078631 VERIZON WIRELESS		820.00		01/25/2023
83075	01/20/2023	PRINTED	078631 VERIZON WIRELESS		560.93		01/25/2023
83076	01/20/2023	PRINTED	078631 VERIZON WIRELESS		107.22		01/25/2023
83077	01/20/2023	PRINTED	078631 VERIZON WIRELESS		82.00		01/25/2023
83078	01/20/2023	PRINTED	092038 VIOS SPORTS PLUS LLC		265.00		01/24/2023
83079	01/20/2023	PRINTED	095180 VIP CAR WASH		580.58		01/23/2023
83080	01/20/2023	PRINTED	090675 VISION APPRAISAL TECHNOLO		11,653.00		01/24/2023
83081	01/20/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		460.00		01/24/2023

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83082	01/20/2023	PRINTED	077538 W H PREUSS SONS INC		1,093.45		01/30/2023
83083	01/20/2023	PRINTED	082844 W.B. MASON		3,384.93		01/24/2023
83084	01/20/2023	PRINTED	082844 W.B. MASON		15,176.00		02/06/2023
83085	01/20/2023	PRINTED	075840 MIKE WALSH		100.00		01/30/2023
83086	01/20/2023	PRINTED	086689 WATTSaver LIGHTING PRODUC		409.39		01/23/2023
83087	01/20/2023	PRINTED	200902 WESTON & SAMPSON ENGINEER		1,320.00		01/23/2023
83088	01/20/2023	PRINTED	088336 WHEELER MARTIN		420.00		01/25/2023
83089	01/20/2023	PRINTED	133550 L E WHITFORD INC		540.30		01/30/2023
83090	01/20/2023	PRINTED	092447 WILLIAM B MEYER INC		30,240.48		01/24/2023
83091	01/20/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		2,955.66		01/23/2023
83092	01/20/2023	PRINTED	076210 C N WOOD OF CT		770.23		01/26/2023
83093	01/20/2023	PRINTED	076210 C N WOOD CO., INC.		1,815.42		01/24/2023
83094	01/20/2023	PRINTED	090873 ACAR LEASING LTD		1,441.20		02/09/2023
83095	01/20/2023	PRINTED	098907 AIR EQUIPMENT LLC		823.19		01/25/2023
83096	01/20/2023	PRINTED	089261 CAB EAST LLC		1,301.38		02/07/2023
83097	01/20/2023	PRINTED	096983 CCAP AUTO LEASE LTD		590.72		02/06/2023
83098	01/20/2023	PRINTED	098059 CLARKE ERIC P & CLARKE M		181.26		01/23/2023
83099	01/20/2023	PRINTED	098910 CORTEZ MARCOS A		22.65		01/26/2023
83100	01/20/2023	PRINTED	098911 COVALENT COATING TECH LLC		349.40		02/01/2023
83101	01/20/2023	PRINTED	092301 DAIMLER TRUST		1,086.82		03/01/2023
83102	01/20/2023	PRINTED	098912 DEJESUS JUAN		135.71		02/10/2023
83103	01/20/2023	PRINTED	098913 DZIATKO MICHAEL W		467.65		01/25/2023
83104	01/20/2023	PRINTED	089918 FINANCIAL SER VEH TRUST		894.18		01/26/2023
83105	01/20/2023	PRINTED	084217 FLEMING SIMONE		27.30		02/10/2023
83106	01/20/2023	PRINTED	098914 HAYNES JASON		668.37		01/26/2023
83107	01/20/2023	PRINTED	077752 HONDA LEASE TRUST		3,333.63		02/03/2023
83108	01/20/2023	PRINTED	089869 HYUNDAI LEASE TITLING TRU		1,318.86		01/31/2023
83109	01/20/2023	PRINTED	098244 JOHNSON OLIVIA I		16.23		01/26/2023
83110	01/20/2023	PRINTED	098915 JOHNSON SHAKEIM D		25.09		01/31/2023
83111	01/20/2023	PRINTED	082621 JP MORGAN CHASE BANK NA		2,008.28		02/08/2023
83112	01/20/2023	PRINTED	098916 KEENAN MARY D		224.14		03/16/2023
83113	01/20/2023	PRINTED	077980 NISSAN INFINITI LT-TAX OP		4,395.19		02/08/2023
83114	01/20/2023	PRINTED	098917 ORTIZ PABLO A		33.85		03/01/2023
83115	01/20/2023	PRINTED	098918 RODRIGUEZ WILLIAM M	18.82			
83116	01/20/2023	PRINTED	098919 SALZA ELIZABETH A	59.98			
83117	01/20/2023	PRINTED	098920 SANTIAGO JOSE R		315.19		01/25/2023
83118	01/20/2023	PRINTED	098921 STONGE SIMONE M		181.22		01/24/2023
83119	01/20/2023	PRINTED	098922 TICKETMASTER LLC	164.34			
83120	01/20/2023	PRINTED	098923 TORRES JOSE A		116.37		01/24/2023
83121	01/20/2023	PRINTED	097765 TORRES OSVALDO		347.49		02/02/2023
83122	01/20/2023	PRINTED	094245 TOYOTA LEASE TRUST		6,498.71		01/27/2023
83123	01/20/2023	PRINTED	098252 USB LEASING LT		619.21		01/26/2023
83124	01/20/2023	PRINTED	098407 VALENTIN EDDIE	197.49			
83125	01/20/2023	PRINTED	094211 VCFS AUTO LEASING CO		845.26		01/25/2023
83126	01/20/2023	PRINTED	081329 VW CREDIT LEASING LTD		966.18		01/26/2023
83127	02/03/2023	PRINTED	092253 AAA POLICE SUPPLY		1,690.00		02/06/2023
83128	02/03/2023	PRINTED	089253 ACORN MEDIA SERIVCES LLC		735.09		03/09/2023
83129	02/03/2023	PRINTED	091580 QI DESIGNS - QUALITY IMPR		2,170.00		02/09/2023
83130	02/03/2023	PRINTED	100400 ADKINS PRINTERS & STATION		447.36		02/07/2023
83131	02/03/2023	PRINTED	088362 AFLAC		10,755.96		02/10/2023
83132	02/03/2023	PRINTED	080006 ALL STATE LEGAL		307.00		02/07/2023
83133	02/03/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		579.19		02/06/2023

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83134	02/03/2023	PRINTED	098497 ALTER & PEARSON, LLC		3,380.50		02/06/2023
83135	02/03/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		2,519.24		02/09/2023
83136	02/03/2023	PRINTED	094010 AMERESCO INC		37,236.85		02/09/2023
83137	02/03/2023	PRINTED	211501 THE ARCHITECTS		2,180.00		02/08/2023
83138	02/03/2023	PRINTED	095188 AT&T MOBILITY II LLC		8,427.45		02/07/2023
83139	02/03/2023	PRINTED	102513 STEWART & STEVENSON POWER		2,375.00		02/10/2023
83140	02/03/2023	PRINTED	134176 AZTEC TECHNOLOGIES LLC		56.92		02/08/2023
83141	02/03/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		12,025.00		02/07/2023
83142	02/03/2023	PRINTED	088299 BENEFIT STRATEGIES,LLC		140.00		02/08/2023
83143	02/03/2023	PRINTED	096292 BERCHEM MOSES PC		2,510.00		02/06/2023
83144	02/03/2023	PRINTED	097587 BETA GROUP INC		21,541.35		02/07/2023
83145	02/03/2023	PRINTED	074410 BISACCIA PAUL		850.00		02/07/2023
83146	02/03/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		435.90		02/08/2023
83147	02/03/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		680.73		02/08/2023
83148	02/03/2023	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		171.01		02/10/2023
83149	02/03/2023	PRINTED	082600 CAAO, INC.		140.00		02/22/2023
83150	02/03/2023	PRINTED	082025 CBS BLOOM'S		525.05		02/09/2023
83151	02/03/2023	PRINTED	073406 CDW GOVERNMENT INC		30.00		02/09/2023
83152	02/03/2023	PRINTED	080197 CENTRAL SEALING CO. INC		277.50		02/13/2023
83153	02/03/2023	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		1,683.72		02/07/2023
83154	02/03/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		6,543.00		02/09/2023
83155	02/03/2023	PRINTED	096602 CINTAS CORPORATION		623.67		02/09/2023
83156	02/03/2023	PRINTED	096602 CINTAS		383.64		02/09/2023
83157	02/03/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		3.00		02/09/2023
83158	02/03/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		52.00		02/09/2023
83159	02/03/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		1,456.00		02/09/2023
83160	02/03/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		188.00		02/09/2023
83161	02/03/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		30,843.00		02/09/2023
83162	02/03/2023	PRINTED	097792 CLIFTONLARSONALLEN LLP		4,725.00		02/23/2023
83163	02/03/2023	PRINTED	108973 CNG		40,007.50		02/08/2023
83164	02/03/2023	PRINTED	108973 CNG		188.26		02/08/2023
83165	02/03/2023	PRINTED	082243 COMCAST		231.62		02/14/2023
83166	02/03/2023	PRINTED	095046 COMMONWEALTH OF MASSACHUS		34.55		02/08/2023
83167	02/03/2023	PRINTED	072525 CONN BAR ASSOCIATION		45.00		02/08/2023
83168	02/03/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		254,069.00		02/07/2023
83169	02/03/2023	PRINTED	075937 CONN LIBRARY ASSOCIATION		35.00		02/16/2023
83170	02/03/2023	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,080.00		02/07/2023
83171	02/03/2023	PRINTED	070985 CONN TAX COLLECTORS ASSOC		175.00		03/15/2023
83172	02/03/2023	PRINTED	093529 CORPORATE MAILING SERVICE		587.56		02/06/2023
83173	02/03/2023	PRINTED	096325 CROWN CASTLE INTERNATIONALA		6,955.00		02/08/2023
83174	02/03/2023	PRINTED	098924 DALAL SHAUKATHUSEIN G		2,200.00		02/07/2023
83175	02/03/2023	PRINTED	078686 DEVIVO COMPANIES		2,052.73		02/07/2023
83176	02/03/2023	PRINTED	098962 STEVEN LEWS DAVIS		715.00		02/07/2023
83177	02/03/2023	PRINTED	079543 DELL MARKETING LP		1,588.00		02/08/2023
83178	02/03/2023	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,795.28		02/08/2023
83179	02/03/2023	PRINTED	110750 DEMCO INC		206.45		02/13/2023
83180	02/03/2023	PRINTED	072011 CT DEPT. OF ENERGY & EN		58.00		02/08/2023
83181	02/03/2023	PRINTED	111293 DISCOUNT TROPHY & CO		20.25		02/15/2023
83182	02/03/2023	PRINTED	088221 DZEN RESIDENTIAL ROOFING		4,034.00		02/07/2023
83183	02/03/2023	PRINTED	083925 EAST COAST TERMINALS INC		591.48		02/06/2023
83184	02/03/2023	PRINTED	088874 EAST HARTFORD HEATING & C		6,045.00		02/08/2023
83185	02/03/2023	PRINTED	071731 EAST HARTFORD INTERFAITH		3,495.00		02/07/2023

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83186	02/03/2023	PRINTED	080778 EAST HARTFORD MIDDLE SCHO		1,200.00		02/10/2023
83187	02/03/2023	PRINTED	079542 EAST RIVER ENERGY		25,289.49		02/09/2023
83188	02/03/2023	PRINTED	095801 EBSCO INDUSTRIES INC DBA		2,282.00		02/07/2023
83189	02/03/2023	PRINTED	096083 ESO SOLUTIONS INC		1,024.85		02/14/2023
83190	02/03/2023	PRINTED	093738 EVERSOURCE		129.60		02/07/2023
83191	02/03/2023	PRINTED	097429 FIDUCIENT ADVISORS LLC		8,750.00		02/07/2023
83192	02/03/2023	PRINTED	077883 FLEETPRIDE		1,092.23		02/16/2023
83193	02/03/2023	PRINTED	078105 FLUID DYNAMICS LLC		558.78		02/07/2023
83194	02/03/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		111.08		02/06/2023
83195	02/03/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		6,650.00		02/06/2023
83196	02/03/2023	PRINTED	093597 FRONTIER		7,791.71		02/09/2023
83197	02/03/2023	PRINTED	093418 FUN EXPRESS LLC		870.13		02/09/2023
83198	02/03/2023	PRINTED	088568 GEI CONSULTANTS, INC.		2,586.00		02/07/2023
83199	02/03/2023	PRINTED	085451 GEISSLERS SUPERMARKET		308.45		02/10/2023
83200	02/03/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		747.52		02/07/2023
83201	02/03/2023	PRINTED	115107 NAPA AUTO PARTS		3,925.53		02/09/2023
83202	02/03/2023	PRINTED	074507 GFOA		610.00		02/07/2023
83203	02/03/2023	PRINTED	094322 GILMAN MATTHEW		800.00		02/07/2023
83204	02/03/2023	PRINTED	081361 GOVCONNECTION INC		2,099.99		02/07/2023
83205	02/03/2023	PRINTED	094261 GOVERNMENT FORMS AND SUPP		286.39		02/13/2023
83206	02/03/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		384.00		02/06/2023
83207	02/03/2023	PRINTED	115766 H O PENN MACHINERY CO INC		113.84		02/06/2023
83208	02/03/2023	PRINTED	073158 HARTFORD COUNTY TAX COLL		60.00		02/09/2023
83209	02/03/2023	PRINTED	073734 HARTFORD COUNTY TOWN CLER		20.00		03/02/2023
83210	02/03/2023	PRINTED	075069 THE HARTFORD COURANT		191.50		02/09/2023
83211	02/03/2023	PRINTED	097052 THE HARTFORD		18,956.16		02/06/2023
83212	02/03/2023	PRINTED	093118 HERITAGE PRINTERS		89.50		02/14/2023
83213	02/03/2023	PRINTED	098925 HEW ANTHONY		1,200.00		02/22/2023
83214	02/03/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,005.03		02/13/2023
83215	02/03/2023	PRINTED	084965 HOOPES MORGANTHALER RAUSC		967.50		02/06/2023
83216	02/03/2023	PRINTED	080159 HORWITZ UNIFORMS		2,187.00		02/21/2023
83217	02/03/2023	PRINTED	082123 INFOSHRED, LLC		50.00		02/08/2023
83218	02/03/2023	PRINTED	090702 INTERCOMMUNITY INC		1,660.23		02/10/2023
83219	02/03/2023	PRINTED	095923 GOVOS INC		2,422.80		02/14/2023
83220	02/03/2023	PRINTED	073443 LORTONDATA		110.00		02/13/2023
83221	02/03/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		149.53		02/06/2023
83222	02/03/2023	PRINTED	092672 MANCHESTER HONDA/KTM		3,699.00		02/08/2023
83223	02/03/2023	PRINTED	122011 MANEELEY'S INC		4,788.00		02/17/2023
83224	02/03/2023	PRINTED	122036 MARCUS COMMUNICATIONS INC		777.75		02/06/2023
83225	02/03/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		850.36		02/06/2023
83226	02/03/2023	PRINTED	123529 MORTON SALT, INC		13,484.05		02/10/2023
83227	02/03/2023	PRINTED	124765 NEFCO CORP		71.90		02/07/2023
83228	02/03/2023	PRINTED	089820 NEWFIELD CONSTRUCTION INC		349,221.74		02/08/2023
83229	02/03/2023	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		02/09/2023
83230	02/03/2023	PRINTED	097330 IAFF HEALTH & WELLNESS PL		209,394.70		02/23/2023
83231	02/03/2023	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		436.00		02/07/2023
83232	02/03/2023	PRINTED	085639 OSTROWSKI RICH		217.55		02/24/2023
83233	02/03/2023	PRINTED	076677 PAINE'S INC.		1,671.84		02/08/2023
83234	02/03/2023	PRINTED	089251 PARYS ROBIN		52.00		02/15/2023
83235	02/03/2023	PRINTED	098965 PATRIE BRIAN		67.38		02/07/2023
83236	02/03/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		1,250.00		02/06/2023
83237	02/03/2023	PRINTED	097467 PITKIN CAR WASH LLC		78.96		02/13/2023

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
83238	02/03/2023	PRINTED	077472 PLANIMETRICS INC		15,345.00		02/09/2023
83239	02/03/2023	PRINTED	097313 POWELL VIRNA R		598.00		02/07/2023
83240	02/03/2023	PRINTED	081841 PRIORITY DISPATCH CORP		550.00		02/09/2023
83241	02/03/2023	PRINTED	082287 PULLMAN & COMLEY LLC		594.36		02/06/2023
83242	02/03/2023	PRINTED	097056 QUADIENT INC		858.42		02/14/2023
83243	02/03/2023	PRINTED	071022 QUEEN PIZZA		102.50		02/16/2023
83244	02/03/2023	PRINTED	127677 RAINBOW GRAPHICS INC		124.00		02/10/2023
83245	02/03/2023	PRINTED	086005 RAY-JURGEN CO., LLC		300.00		02/09/2023
83246	02/03/2023	PRINTED	091918 RED THREAD		2,550.00		02/07/2023
83247	02/03/2023	PRINTED	097331 RELIASTAR LIFE INSURANCE		351,262.86		02/09/2023
83248	02/03/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		591.56		02/06/2023
83249	02/03/2023	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		98.58		02/10/2023
83250	02/03/2023	PRINTED	097634 RUDEWICZ CONNOR		155.00		03/01/2023
83251	02/03/2023	PRINTED	098856 RUSSELL SHANNON		52.63		02/09/2023
83252	02/03/2023	PRINTED	097769 SCAN-OPTICS LLC		2,841.34		02/07/2023
83253	02/03/2023	PRINTED	131491 SEGAL CO, THE		10,675.00		02/08/2023
83254	02/03/2023	PRINTED	091441 SERVICE STATION EQUIPMENT		1,110.63		02/07/2023
83255	02/03/2023	PRINTED	082784 SESAC		1,104.00		02/13/2023
83256	02/03/2023	PRINTED	088823 SHOPRITE		121.23		02/08/2023
83257	02/03/2023	PRINTED	090548 SHOPRITE		336.66		02/06/2023
83258	02/03/2023	PRINTED	086773 SIGN PRO INC		5,483.81		02/06/2023
83259	02/03/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST		325.00		02/16/2023
83260	02/03/2023	PRINTED	072052 STAPLES INC		139.78		02/07/2023
83261	02/03/2023	PRINTED	092095 STATE OF CONNECTICUT		9,770.23		02/21/2023
83262	02/03/2023	PRINTED	130859 SUDDEN SERVICE CORP		419.98		02/08/2023
83263	02/03/2023	PRINTED	096271 SUNSET RIDGE MIDDLE SCHOO		500.00		02/08/2023
83264	02/03/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		442.82		02/07/2023
83265	02/03/2023	PRINTED	095010 SYNCHRONY BANK/AMAZON.COM		114.09		02/09/2023
83266	02/03/2023	PRINTED	080983 TEAMSTERS LOCAL 671		29,920.00		02/21/2023
83267	02/03/2023	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		23,386.95		02/09/2023
83268	02/03/2023	PRINTED	131574 TILCON CONNECTICUT INC		717.67		02/07/2023
83269	02/03/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		242.84		02/09/2023
83270	02/03/2023	PRINTED	096671 TOM BRAZEL STAMP & SIGN C		65.00		02/10/2023
83271	02/03/2023	PRINTED	098960 TORRES MADELYNE		60.00		02/09/2023
83272	02/03/2023	PRINTED	082374 TORRCO		30.06		02/07/2023
83273	02/03/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		211.09		02/08/2023
83274	02/03/2023	PRINTED	080328 TRC LOCKBOX		3,251.00		02/08/2023
83275	02/03/2023	PRINTED	081597 TREASURER STATE OF CONNEC		22,230.00		02/06/2023
83276	02/03/2023	PRINTED	098711 TURRI MASTERSON INC		473.05		02/14/2023
83277	02/03/2023	PRINTED	097373 UNITED AG & TURF LLC NE,		96.88		02/08/2023
83278	02/03/2023	PRINTED	090017 UNITED SITE SERVICES INC		67.00		02/13/2023
83279	02/03/2023	PRINTED	092024 USI INSURANCE SERVICES, L		250.00		02/07/2023
83280	02/03/2023	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		962.00		02/07/2023
83281	02/03/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		240.00		02/08/2023
83282	02/03/2023	PRINTED	082844 W.B. MASON CO. INC.		254.99		03/16/2023
83283	02/03/2023	PRINTED	082844 W.B. MASON		2,839.94		02/07/2023
83284	02/03/2023	PRINTED	097466 WALKER ANDREA		546.00		02/10/2023
83285	02/03/2023	PRINTED	086689 WATTSaver LIGHTING PRODUC		52.00		02/06/2023
83286	02/03/2023	PRINTED	098957 WEBSTER REALTY LLC		2,550.00		02/06/2023
83287	02/03/2023	PRINTED	133550 L E WHITFORD INC		407.80		02/21/2023
83288	02/03/2023	PRINTED	092447 WILLIAM B MEYER INC		438.20		02/10/2023
83289	02/03/2023	PRINTED	076210 C N WOOD CO., INC.		91.71		02/07/2023

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83290	02/03/2023	PRINTED	112300 WURTH USA INC		100.15		02/07/2023
83291	02/14/2023	PRINTED	099003 KELLY III, WILLIAM J.		700.00		02/16/2023
83292	02/17/2023	PRINTED	100314 ACTION BLUEPRINT LLC		198.00		02/22/2023
83293	02/17/2023	PRINTED	100313 ACTION GLASS LLC		325.00		02/24/2023
83294	02/17/2023	PRINTED	091580 QI DESIGNS - QUALITY IMPR		2,571.75		02/23/2023
83295	02/17/2023	PRINTED	100400 ADKINS PRINTERS & STATION		237.28		02/23/2023
83296	02/17/2023	PRINTED	100688 AERO ALL GAS CORP		165.94		02/22/2023
83297	02/17/2023	PRINTED	200903 ALFRED BENESCH & COMPANY		2,185.00		02/23/2023
83298	02/17/2023	PRINTED	098564 ALL AMERICAN WASTE		118,115.48		02/24/2023
83299	02/17/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		550.90		02/23/2023
83300	02/17/2023	PRINTED	090455 AMAZON.COM/GE MONEY BANK		1,577.55		02/23/2023
83301	02/17/2023	PRINTED	211501 THE ARCHITECTS		560.00		02/24/2023
83302	02/17/2023	PRINTED	093572 TELEFLEX FUNDING		909.50		02/21/2023
83303	02/17/2023	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		03/22/2023
83304	02/17/2023	PRINTED	102513 STEWART & STEVENSON POWER		925.00		02/23/2023
83305	02/17/2023	PRINTED	086266 ATLAS METAL WORKS,LLC		2,300.00		02/24/2023
83306	02/17/2023	PRINTED	071118 BAKER & TAYLOR		5,897.81		02/23/2023
83307	02/17/2023	PRINTED	083778 BEHAVIORAL HEALTH CONSULT		900.00		02/22/2023
83308	02/17/2023	PRINTED	099012 BENNETT SHERRI L		800.00		02/24/2023
83309	02/17/2023	PRINTED	080366 THE BAGEL STOP PRODUCTION		311.94		02/23/2023
83310	02/17/2023	PRINTED	072690 BOBCAT OF CONNECTICUT INC		63.33		02/21/2023
83311	02/17/2023	PRINTED	075067 GREGORY BORINO D/B/A		350.00		02/21/2023
83312	02/17/2023	PRINTED	095078 BORKOWSKI JACKIE DBA SERV		277.91		02/23/2023
83313	02/17/2023	PRINTED	104523 BOTTICELLO FARMS LLC		150.00		03/01/2023
83314	02/17/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		3,265.70		02/27/2023
83315	02/17/2023	PRINTED	075300 BRAUNSHWEIGER MATHEW		44.06		02/24/2023
83316	02/17/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		721.39		02/24/2023
83317	02/17/2023	PRINTED	092803 BUCKHEIT EILEEN		124.00		03/06/2023
83318	02/17/2023	PRINTED	079079 BVH INTEGRATED SERVICES I		14,919.00		03/09/2023
83319	02/17/2023	PRINTED	087786 CBYD		652.20		02/24/2023
83320	02/17/2023	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		485.18		02/22/2023
83321	02/17/2023	PRINTED	070910 CAPITOL REGION FIRE MARSH		30.00		02/28/2023
83322	02/17/2023	PRINTED	098852 CARAHSOFT TECHNOLOGY CORP		21,038.46		02/23/2023
83323	02/17/2023	PRINTED	098978 CARMEN COMMUNITY FUNERAL		52.00		02/23/2023
83324	02/17/2023	PRINTED	082025 CBS BLOOM'S		117.43		02/21/2023
83325	02/17/2023	PRINTED	071621 CCM		81.39		02/28/2023
83326	02/17/2023	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		02/28/2023
83327	02/17/2023	PRINTED	075763 CGKA		100.00		02/23/2023
83328	02/17/2023	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		50.00		02/23/2023
83329	02/17/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		4,286.32		02/24/2023
83330	02/17/2023	PRINTED	087818 CINTAS		127.55		02/24/2023
83331	02/17/2023	PRINTED	096602 CINTAS CORPORATION		1,031.32		02/24/2023
83332	02/17/2023	PRINTED	096602 CINTAS		641.87		02/24/2023
83333	02/17/2023	PRINTED	085813 CLEAR RIVER FUEL OIL		507.00		02/23/2023
83334	02/17/2023	PRINTED	191703 CLOHESSY HARRIS & KAISER		4,300.00		02/24/2023
83335	02/17/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		494.90		03/09/2023
83336	02/17/2023	PRINTED	082243 COMCAST		302.80		02/24/2023
83337	02/17/2023	PRINTED	078861 COMMON CENTS EMS SUPPLY		980.10		02/21/2023
83338	02/17/2023	PRINTED	080528 OCCUPATIONAL HEALTH CENTE		109.00		02/22/2023
83339	02/17/2023	PRINTED	078367 CONN CHAPTER FBI NAA RCC		2,100.00		02/22/2023
83340	02/17/2023	PRINTED	074717 CONN CHAPTER IAAI #49		50.00		03/01/2023
83341	02/17/2023	PRINTED	071356 CONN FIRE CHIEFS ASSOCIAT		60.00		02/27/2023

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83342	02/17/2023	PRINTED	082750 ST FRANCIS HOSPITAL & MED		2,372.00		03/01/2023
83343	02/17/2023	PRINTED	070985 CONN TAX COLLECTORS ASSOC		840.00		02/23/2023
83344	02/17/2023	PRINTED	094537 CONNECTICUT INFORMATION T		200.00		03/02/2023
83346	02/17/2023	PRINTED	094472 CONNECTICUT RIVER VALLEY		6,897.68		03/01/2023
83347	02/17/2023	PRINTED	089404 CONNECTICUT SCIENCE CENTE		8,250.00		03/06/2023
83348	02/17/2023	PRINTED	098276 CONNECTICUT SOUTHERN RAIL		620.50		02/27/2023
83349	02/17/2023	PRINTED	093529 CORPORATE MAILING SERVICE		198.77		02/21/2023
83350	02/17/2023	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		02/22/2023
83351	02/17/2023	PRINTED	096325 CROWN CASTLE INTERNATIONAL		6,955.00		02/22/2023
83352	02/17/2023	PRINTED	095822 CUMMINS SALES & SERVICES		720.00		02/23/2023
83353	02/17/2023	PRINTED	078686 DATTCO INC		450.00		02/21/2023
83354	02/17/2023	PRINTED	098266 DE LEON VILMA		100.00		02/21/2023
83355	02/17/2023	PRINTED	110750 DEMCO INC		142.76		02/28/2023
83356	02/17/2023	PRINTED	091549 DENNISON LUBRICANTS INC		1,990.26		02/22/2023
83357	02/17/2023	PRINTED	111293 DISCOUNT TROPHY & CO		36.40		02/28/2023
83358	02/17/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		64,729.81		02/22/2023
83359	02/17/2023	PRINTED	088221 DZEN RESIDENTIAL ROOFING		21,582.00		02/22/2023
83360	02/17/2023	PRINTED	097441 E J BOUGHTON CO LLC		896.96		02/21/2023
83361	02/17/2023	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		02/27/2023
83362	02/17/2023	PRINTED	075226 EAST COAST SIGN & SUPPLY		1,734.00		02/21/2023
83363	02/17/2023	PRINTED	088874 EAST HARTFORD HEATING & C		1,030.00		02/23/2023
83364	02/17/2023	PRINTED	079542 EAST RIVER ENERGY		35,161.42		02/21/2023
83365	02/17/2023	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		02/21/2023
83366	02/17/2023	PRINTED	090928 EMCOR SERVICES/NE MECHAN		878.00		02/22/2023
83367	02/17/2023	PRINTED	096218 EMERGENCY SERVICES CONSUL		1,000.00		03/08/2023
83368	02/17/2023	PRINTED	097591 EMPLOYERS REFERENCE SOURC		530.00		03/02/2023
83369	02/17/2023	PRINTED	097515 EQUIPMENT SPECIALISTS		1,646.29		02/21/2023
83370	02/17/2023	PRINTED	093738 EVERSOURCE		68,794.81		02/24/2023
83371	02/17/2023	PRINTED	093738 EVERSOURCE		20.53		02/24/2023
83372	02/17/2023	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		734.38		02/22/2023
83373	02/17/2023	PRINTED	082489 FLEETMASTERS INC		2,977.35		02/22/2023
83374	02/17/2023	PRINTED	077883 FLEETPRIDE		842.25		03/01/2023
83375	02/17/2023	PRINTED	078105 FLUID DYNAMICS LLC		611.20		02/28/2023
83376	02/17/2023	PRINTED	086713 FRAGA REAGAN		1,382.50		02/21/2023
83377	02/17/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		334.56		02/21/2023
83378	02/17/2023	PRINTED	093597 FRONTIER		2,323.28		02/27/2023
83379	02/17/2023	PRINTED	098708 FS.COM INC		42.00		02/28/2023
83380	02/17/2023	PRINTED	085078 FW WEBB COMPANY		163.14		02/22/2023
83381	02/17/2023	PRINTED	098937 GARRIELLI KENTWORTH OF CT		114.27		02/24/2023
83382	02/17/2023	PRINTED	078004 GALASSO MATERIALS		1,621.35		02/22/2023
83383	02/17/2023	PRINTED	085451 GEISSLERS SUPERMARKET		238.80		02/24/2023
83384	02/17/2023	PRINTED	115090 GENERAL SEWER & DRAIN SER		125.00		02/23/2023
83385	02/17/2023	PRINTED	115107 NAPA AUTO PARTS		1,695.98		02/27/2023
83386	02/17/2023	PRINTED	115107 NAPA AUTO PARTS		173.71		02/27/2023
83387	02/17/2023	PRINTED	115107 NAPA AUTO PARTS		2,814.33		02/27/2023
83388	02/17/2023	PRINTED	099014 GIBSON GINA		540.00		02/24/2023
83389	02/17/2023	PRINTED	089730 GLASTONBURY CROSSING LLC		925.00		02/23/2023
83390	02/17/2023	PRINTED	081361 GOVCONNECTION INC		1,585.20		02/21/2023
83391	02/17/2023	PRINTED	098855 GRIFFIN MICHAEL		513.79		02/27/2023
83392	02/17/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		48.00		02/21/2023
83393	02/17/2023	PRINTED	095063 HARRIS TYRON		533.34		02/22/2023
83394	02/17/2023	PRINTED	075069 THE HARTFORD COURANT		178.14		02/22/2023

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83395	02/17/2023	PRINTED	075069 THE HARTFORD COURANT		209.66		02/22/2023
83396	02/17/2023	PRINTED	083968 HARTFORD HOSPITAL		197.00		02/21/2023
83397	02/17/2023	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		430.00		02/24/2023
83398	02/17/2023	PRINTED	116998 HERB'S AUTO ELECTRIC INC		120.00		04/25/2023
83399	02/17/2023	PRINTED	098940 HERITAGE LANDSCAPING & MA		1,675.00		02/23/2023
83400	02/17/2023	PRINTED	076370 HETTRICK CYR & ASSOCIATES		3,000.00		02/21/2023
83401	02/17/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		278.83		02/24/2023
83402	02/17/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		756.03		02/24/2023
83403	02/17/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		132.68		02/24/2023
83404	02/17/2023	PRINTED	095617 HONEYWELL FIRST RESPONDER		40,414.00		03/07/2023
83405	02/17/2023	PRINTED	080159 HORWITZ UNIFORMS		501.00		02/28/2023
83406	02/17/2023	PRINTED	082123 INFOSHRED, LLC		117.36		02/23/2023
83407	02/17/2023	PRINTED	073140 INTERNATIONAL MUNICIPAL S		200.00		02/22/2023
83408	02/17/2023	PRINTED	077846 JAMES CHARLES SMITH DBA J		175.00		02/23/2023
83409	02/17/2023	PRINTED	098956 JENKINS ORICE		250.00		04/03/2023
83410	02/17/2023	PRINTED	085400 JOHNSTON CHRISTINA		850.00		02/24/2023
83411	02/17/2023	PRINTED	119907 JOURNAL INQUIRER		498.24		02/22/2023
83412	02/17/2023	PRINTED	099003 KELLY III, WILLIAM J.		230.00		02/22/2023
83413	02/17/2023	PRINTED	088328 GURURAKHA K. KHALSA		325.00		02/23/2023
83414	02/17/2023	PRINTED	099013 KORRES CHRISTOPHER	660.00			
83415	02/17/2023	PRINTED	094092 LANGUAGE LINE SERVICES, I		24.84		02/22/2023
83416	02/17/2023	PRINTED	078794 LEACH RICHARD		760.00		02/27/2023
83417	02/17/2023	PRINTED	098122 LIBERATOR ALEXIS LEEANN		650.00		02/24/2023
83418	02/17/2023	PRINTED	096764 LIBERTY HILL INVESTIGATIO		1,050.00		02/23/2023
83419	02/17/2023	PRINTED	091096 LOZADA JESSICA		442.00		02/22/2023
83420	02/17/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		176.14		02/21/2023
83421	02/17/2023	PRINTED	092672 MANCHESTER HONDA/KTM		35.25		02/23/2023
83422	02/17/2023	PRINTED	098942 LEAF JUMPERS MUSIC		150.00		02/22/2023
83423	02/17/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		538.55		02/21/2023
83424	02/17/2023	PRINTED	086716 MECHANICAL & PUMP SERVICE		2,280.00		02/22/2023
83425	02/17/2023	PRINTED	077177 MELENDEZ WILLIAM		2,210.36		02/27/2023
83426	02/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		8,408.77		02/28/2023
83427	02/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		423.54		02/27/2023
83428	02/17/2023	PRINTED	087687 MHQ, INC		852.15		02/22/2023
83429	02/17/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		1,286.01		02/21/2023
83430	02/17/2023	PRINTED	123529 MORTON SALT, INC		21,016.90		02/27/2023
83431	02/17/2023	PRINTED	123594 MOTOROLA SOLUTIONS INC		2,775.00		02/22/2023
83432	02/17/2023	PRINTED	123594 MOTOROLA SOLUTIONS		3,975.00		02/22/2023
83433	02/17/2023	PRINTED	097690 MUNISTAT SERVICES INC		1,250.00		02/21/2023
83434	02/17/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		142,699.08		02/21/2023
83435	02/17/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		13,977.00		02/21/2023
83436	02/17/2023	PRINTED	079740 NASW		236.00		03/03/2023
83437	02/17/2023	PRINTED	072488 NEW ENGLAND ASSOC OF FIRE		25.00		02/22/2023
83438	02/17/2023	PRINTED	098955 NORTH AMERICAN PROTECTION		569.32		02/27/2023
83439	02/17/2023	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		02/22/2023
83440	02/17/2023	PRINTED	098817 O'BRIEN MAUREEN		200.00		02/24/2023
83441	02/17/2023	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		109.00		02/22/2023
83442	02/17/2023	PRINTED	098213 THE OCKERS COMPANY		1,935.69		02/21/2023
83443	02/17/2023	PRINTED	099019 OMAR MOHEB		575.00		03/09/2023
83444	02/17/2023	PRINTED	096211 OMNI DATA LLC		135.00		03/06/2023
83445	02/17/2023	PRINTED	098339 OUELLETTE JOSEPH		50.00		02/27/2023
83446	02/17/2023	PRINTED	076677 PAINE'S INC.		1,826.64		02/23/2023

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
83447	02/17/2023	PRINTED	086585 DBRP LLC DBA PARK AVENUE		113.60		02/23/2023
83448	02/17/2023	PRINTED	099017 PATTERSON WILLIAM		305.00		02/24/2023
83449	02/17/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		12,826.29		02/21/2023
83450	02/17/2023	PRINTED	099016 PLATT LAURA		175.00		03/01/2023
83451	02/17/2023	PRINTED	098941 PLEASANT JOCELYN		1,000.00		02/28/2023
83452	02/17/2023	PRINTED	098150 POIRIER SANDRA M		96.00		02/22/2023
83453	02/17/2023	PRINTED	097313 POWELL VIRNA R		546.00		02/21/2023
83454	02/17/2023	PRINTED	081841 PRIORITY DISPATCH CORP		365.00		06/01/2023
83455	02/17/2023	PRINTED	082287 PULLMAN & COMLEY LLC		14,028.53		02/22/2023
83456	02/17/2023	PRINTED	071022 QUEEN PIZZA		102.50		03/06/2023
83457	02/17/2023	PRINTED	099020 RANDALL TIMOTHY		238.00		03/31/2023
83458	02/17/2023	PRINTED	098334 READY CT		80,826.47		02/22/2023
83459	02/17/2023	PRINTED	099018 RENALDI JOSEPH		300.00		02/27/2023
83460	02/17/2023	PRINTED	075609 REXEL		77.40		02/21/2023
83461	02/17/2023	PRINTED	095073 RING'S END INCORPORATED		345.60		02/23/2023
83462	02/17/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		837.90		02/21/2023
83463	02/17/2023	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		96.98		02/23/2023
83464	02/17/2023	PRINTED	128950 S & S WORLDWIDE INC		340.70		02/21/2023
83465	02/17/2023	PRINTED	091571 SANSIO INC		1,077.80		02/22/2023
83466	02/17/2023	PRINTED	097769 SCAN-OPTICS LLC		23,685.94		02/21/2023
83467	02/17/2023	PRINTED	075825 SCRANTON COMM. & ELECTRON		459.60		02/21/2023
83468	02/17/2023	PRINTED	115288 SECURITY UNIFORMS INC		1,737.00		02/21/2023
83469	02/17/2023	PRINTED	091441 SERVICE STATION EQUIPMENT		227.18		02/22/2023
83470	02/17/2023	PRINTED	090548 SHOPRITE		222.61		02/21/2023
83471	02/17/2023	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		02/22/2023
83472	02/17/2023	PRINTED	201604 SILVER PETRUCELLI INC		1,400.00		02/22/2023
83473	02/17/2023	PRINTED	129005 TRINITY HEALTH OF NEW ENG		158.95		02/22/2023
83474	02/17/2023	PRINTED	098943 STONE CHRISTOPHER G		4,060.00		02/28/2023
83475	02/17/2023	PRINTED	097321 STRYKER SALES CORPORATION		31,515.12		02/27/2023
83476	02/17/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		49.21		02/23/2023
83477	02/17/2023	PRINTED	085899 IVY M. MITCHELL		144.00		02/27/2023
83478	02/17/2023	PRINTED	072303 SWANSON PETER		134.11		02/24/2023
83479	02/17/2023	PRINTED	131142 T AND J AUTO BODY INC		1,735.25		03/02/2023
83480	02/17/2023	PRINTED	092942 T-MOBILE USA INC		2,963.99		02/28/2023
83481	02/17/2023	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		18,795.95		03/01/2023
83482	02/17/2023	PRINTED	096938 TEN THREE GRAPHICS LLC		575.00		03/02/2023
83483	02/17/2023	PRINTED	098044 TGCOP HOLDCO, LLC		459.52		03/14/2023
83484	02/17/2023	PRINTED	099008 TMC KEYWEST LLC		2,500.00		02/28/2023
83485	02/17/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		755.55		02/24/2023
83486	02/17/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		676.45		03/01/2023
83487	02/17/2023	PRINTED	080104 TOWN OF MANCHESTER-DEPT O		1,295.47		03/07/2023
83488	02/17/2023	PRINTED	095322 TRINITY SOLAR		285.00		03/10/2023
83489	02/17/2023	PRINTED	098711 TURRI MASTERSON INC		13,086.80		02/24/2023
83490	02/17/2023	PRINTED	098466 TYCHE PLANNING & POLICY G		9,000.00		02/24/2023
83491	02/17/2023	PRINTED	093204 UNIFIRST CORPORATION		272.48		02/28/2023
83492	02/17/2023	PRINTED	072110 UNITED PARCEL SERVICE		29.26		03/01/2023
83493	02/17/2023	PRINTED	090017 UNITED SITE SERVICES INC		67.00		02/27/2023
83494	02/17/2023	PRINTED	090017 UNITED SITE SERVICES INC		95.00		02/27/2023
83495	02/17/2023	PRINTED	098223 VCP EAST HARTFORD CT LLC		145.75		02/28/2023
83496	02/17/2023	PRINTED	078631 VERIZON WIRELESS		87.32		02/27/2023
83497	02/17/2023	PRINTED	078631 VERIZON WIRELESS		107.28		02/27/2023
83498	02/17/2023	PRINTED	082844 W.B. MASON		1,979.21		02/27/2023

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83499	02/17/2023	PRINTED	088336 WHEELER MARTIN		504.00		03/01/2023
83500	02/17/2023	PRINTED	098692 WHITE EAGLE MEDIA LLC		489.50		02/27/2023
83501	02/17/2023	PRINTED	133550 L E WHITFORD INC		27.90		03/10/2023
83502	02/17/2023	PRINTED	092447 WILLIAM B MEYER INC		41,240.24		02/28/2023
83503	02/17/2023	PRINTED	076210 C N WOOD CO., INC.		1,040.82		02/28/2023
83504	02/17/2023	PRINTED	072318 BENJAMIN MICHAEL		369.24		03/07/2023
83505	02/17/2023	PRINTED	083977 BROWN AUDREY		48.27		03/15/2023
83506	02/17/2023	PRINTED	098981 CHELSEA GROTON BANK		1,019.00		02/28/2023
83507	02/17/2023	PRINTED	088681 HANCOCK MANUFACTURING		205.95		03/02/2023
83508	02/17/2023	PRINTED	098982 HERNANDEZ AIDALUZ G		91.08		02/28/2023
83510	02/17/2023	PRINTED	089869 HYUNDAI LEASE TITLING TRU		249.94		03/01/2023
83511	02/17/2023	PRINTED	098983 JANANGELO II, FRANK P		10.81		02/28/2023
83512	02/17/2023	PRINTED	098984 SOTOMAYOR ORLANDO		76.98		03/01/2023
83513	02/17/2023	PRINTED	094245 TOYOTA LEASE TRUST		5,046.79		03/07/2023
83514	02/17/2023	PRINTED	096558 TU HUONG		101.92		03/06/2023
83515	02/17/2023	PRINTED	098985 WOOD FLORENCE C		16.13		05/23/2023
83516	02/17/2023	PRINTED	098986 WOOD JOSHUA V		11.80		05/23/2023
83517	03/01/2023	PRINTED	076495 ADMIRAL MOVING AND STORAG		3,978.00		03/10/2023
83519	03/01/2023	PRINTED	099035 GARDEN HILL APARTMENTS LL		75.00		03/17/2023
83520	03/01/2023	PRINTED	087133 SERENITY REALTY MANAGEMEN		1,750.00		03/27/2023
83521	03/03/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		420.50		03/08/2023
83522	03/03/2023	PRINTED	089253 ACORN MEDIA SERIVCES LLC		602.40		03/09/2023
83523	03/03/2023	PRINTED	098971 ACOSTA PORTELLES SHERRY		1,500.00		03/07/2023
83524	03/03/2023	PRINTED	086991 ACOUSTIC INC		12,517.20		03/09/2023
83525	03/03/2023	PRINTED	091580 QI DESIGNS - QUALITY IMPR		1,610.00		03/08/2023
83526	03/03/2023	PRINTED	100400 ADKINS PRINTERS & STATION		815.00		03/14/2023
83527	03/03/2023	PRINTED	098931 AEG CONTRACTORS LLC		64,216.20		03/07/2023
83528	03/03/2023	PRINTED	088362 AFLAC		10,688.76		03/13/2023
83529	03/03/2023	PRINTED	201001 ALFRED BENESCH AND COMPAN		5,200.00		03/08/2023
83530	03/03/2023	PRINTED	098564 ALL AMERICAN WASTE		3,500.00		03/08/2023
83531	03/03/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		687.61		03/07/2023
83532	03/03/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		630.86		03/09/2023
83533	03/03/2023	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		1,877.95		03/14/2023
83534	03/03/2023	PRINTED	098936 ARDEN BUILDING COMPANIES		179,179.50		03/06/2023
83535	03/03/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		1,120.00		03/07/2023
83536	03/03/2023	PRINTED	092241 BATTERIES PLUS		71.52		03/10/2023
83537	03/03/2023	PRINTED	088299 BENEFIT STRATEGIES,LLC		160.00		03/07/2023
83538	03/03/2023	PRINTED	103904 BESTECH INC OF CONNECTICU		72,200.00		03/08/2023
83539	03/03/2023	PRINTED	097587 BETA GROUP INC		552.00		03/07/2023
83540	03/03/2023	PRINTED	098952 BOYD WILLIAM		300.00		03/07/2023
83541	03/03/2023	PRINTED	079079 BVH INTEGRATED SERVICES I		115,113.00		03/09/2023
83542	03/03/2023	PRINTED	071482 CAREY WIPER & SUPPLY CO.		897.94		03/09/2023
83543	03/03/2023	PRINTED	082025 CBS BLOOM'S		2,960.32		03/10/2023
83544	03/03/2023	PRINTED	071621 CCM		81.63		03/10/2023
83545	03/03/2023	PRINTED	073406 CDW GOVERNMENT INC		23,767.45		03/13/2023
83546	03/03/2023	PRINTED	087818 CINTAS CORP		130.16		03/08/2023
83547	03/03/2023	PRINTED	096602 CINTAS CORPORATION		1,939.48		03/09/2023
83548	03/03/2023	PRINTED	096602 CINTAS		158.82		03/08/2023
83549	03/03/2023	PRINTED	094562 CLIA LABORATORY PROGRAM		180.00		03/10/2023
83550	03/03/2023	PRINTED	108973 CNG		33,835.84		03/08/2023
83551	03/03/2023	PRINTED	082243 COMCAST		835.03		03/08/2023
83552	03/03/2023	PRINTED	095046 COMMONWEALTH OF MASSACHUS		11.30		03/08/2023

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83553	03/03/2023	PRINTED	074295 CONN CHILDRENS MEDICAL CE		300.00		03/23/2023
83554	03/03/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		66,024.17		03/07/2023
83555	03/03/2023	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,168.00		03/07/2023
83556	03/03/2023	PRINTED	093529 CORPORATE MAILING SERVICE		496.50		03/06/2023
83557	03/03/2023	PRINTED	072809 DAMATO CHERYL LSR, COURT		1,247.35		03/08/2023
83558	03/03/2023	PRINTED	083675 CT ELECTRIC RAILWAY ASSOC		250.00		03/13/2023
83559	03/03/2023	PRINTED	079763 CUES INC		2,006.77		03/07/2023
83560	03/03/2023	PRINTED	098930 CUSTOM ELECTRIC INC		189,352.10		03/08/2023
83561	03/03/2023	PRINTED	092738 DAIGLE LAW GROUP LLC		3,800.00		03/10/2023
83562	03/03/2023	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,789.15		03/07/2023
83563	03/03/2023	PRINTED	074037 DEPT OF MOTOR VEHICLES	250.00			
83564	03/03/2023	PRINTED	074037 DEPT OF MOTOR VEHICLES		120.00		03/06/2023
83565	03/03/2023	PRINTED	111293 DISCOUNT TROPHY & CO		24.00		03/16/2023
83566	03/03/2023	PRINTED	088221 DZEN RESIDENTIAL ROOFING		3,406.50		03/07/2023
83567	03/03/2023	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		03/15/2023
83568	03/03/2023	PRINTED	074010 EAST HARTFORD HOUSING AUT		1,703.00		03/08/2023
83569	03/03/2023	PRINTED	074010 EAST HARTFORD HOUSING AUT		621.00		03/08/2023
83570	03/03/2023	PRINTED	079542 EAST RIVER ENERGY		30,741.55		03/10/2023
83571	03/03/2023	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		03/06/2023
83572	03/03/2023	PRINTED	099005 EMPOWER TRUST COMPANY LLC		300.00		03/10/2023
83573	03/03/2023	PRINTED	098929 ENTERPRISE PLUMBING & HEA		58,289.15		03/07/2023
83574	03/03/2023	PRINTED	093918 ENVIRONMENTAL SYSTEMS COR		6,500.00		03/06/2023
83575	03/03/2023	PRINTED	093738 EVERSOURCE		11,648.04		03/14/2023
83576	03/03/2023	PRINTED	094003 FARMINGTON POLICE DEPARTM		600.00		03/17/2023
83577	03/03/2023	PRINTED	097284 FEDERAL EASTERN INTERNATI		4,424.40		03/10/2023
83578	03/03/2023	PRINTED	094000 FERGUSON SAFETY PRODUCTS		1,647.28		03/14/2023
83579	03/03/2023	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		525.50		03/13/2023
83580	03/03/2023	PRINTED	099025 FLANIGAN ALEXANDRA R		1,105.00		03/07/2023
83581	03/03/2023	PRINTED	078105 FLUID DYNAMICS LLC		188.81		03/08/2023
83582	03/03/2023	PRINTED	099009 FREEMAN JUSTIN C		1,950.00		03/09/2023
83583	03/03/2023	PRINTED	093597 FRONTIER		6,645.62		03/13/2023
83584	03/03/2023	PRINTED	098708 FS.COM INC		20.80		03/10/2023
83585	03/03/2023	PRINTED	093418 FUN EXPRESS LLC		690.76		03/13/2023
83586	03/03/2023	PRINTED	098937 GARRIELLI KENTWORTH OF CT		1,499.38		03/10/2023
83587	03/03/2023	PRINTED	078004 GALASSO MATERIALS		811.35		03/07/2023
83588	03/03/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		37.48		03/08/2023
83589	03/03/2023	PRINTED	097430 GOMAN + YORK PROPERTY ADV		1,785.00		03/07/2023
83590	03/03/2023	PRINTED	098953 GRANT JR. JEROME		300.00		03/10/2023
83591	03/03/2023	PRINTED	076745 GREGORY & HOWE INC		2,870.00		03/07/2023
83592	03/03/2023	PRINTED	095419 GUARDIAN UNIFORM		660.00		03/20/2023
83593	03/03/2023	PRINTED	098932 H CARR & SONS INC		103,793.13		03/07/2023
83594	03/03/2023	PRINTED	115766 H O PENN MACHINERY CO INC		958.75		03/06/2023
83595	03/03/2023	PRINTED	098878 HAHN DANIELLE E		150.75		03/03/2023
83596	03/03/2023	PRINTED	097681 HAMPTON BY HILTON		345.00		03/10/2023
83597	03/03/2023	PRINTED	075069 THE HARTFORD COURANT		264.18		03/09/2023
83598	03/03/2023	PRINTED	093867 HEIM NICHOLAS		349.76		03/24/2023
83599	03/03/2023	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		20,493.27		03/10/2023
83600	03/03/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,675.56		03/23/2023
83601	03/03/2023	PRINTED	080159 HORWITZ UNIFORMS		3,261.00		03/13/2023
83602	03/03/2023	PRINTED	098687 THE HUMAN RESOURCE ASSOC		30.00		03/20/2023
83603	03/03/2023	PRINTED	092835 INTERNATIONAL ACADEMIES O		30.00		03/15/2023
83604	03/03/2023	PRINTED	119587 J V III CONSTRUCTION, INC		44,559.00		03/07/2023

TOWN OF EAST HARTFORD

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
83605	03/03/2023	PRINTED	119907 JOURNAL INQUIRER		122.78		03/06/2023
83606	03/03/2023	PRINTED	086615 JUREK BROTHERS, INC		9,684.00		03/08/2023
83607	03/03/2023	PRINTED	098830 KEITH GAUVIN CARPENTRY		1,313.20		03/17/2023
83608	03/03/2023	PRINTED	088232 KENNETH LAWHORN		150.00		03/07/2023
83609	03/03/2023	PRINTED	095923 GOVOS INC		2,086.00		03/23/2023
83610	03/03/2023	PRINTED	099029 LIPING TAN		900.00		03/09/2023
83611	03/03/2023	PRINTED	098043 LIVONGO HEALTH INC		490.00		03/13/2023
83612	03/03/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		13.18		03/06/2023
83613	03/03/2023	PRINTED	090027 MARYLAND FIRE & RESCUE IN		4,150.00		03/13/2023
83614	03/03/2023	PRINTED	095713 MASCOLI PATRICIA		159.42		04/03/2023
83615	03/03/2023	PRINTED	097723 MEDINA STEPHANIE		95.00		03/14/2023
83616	03/03/2023	PRINTED	098430 MF DYNAMICS		14,400.00		03/07/2023
83617	03/03/2023	PRINTED	087687 MHQ, INC		150,523.53		03/07/2023
83618	03/03/2023	PRINTED	080272 MINUTEMAN PRESS		949.57		03/07/2023
83619	03/03/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		1,416.19		03/06/2023
83620	03/03/2023	PRINTED	123529 MORTON SALT, INC		89,387.23		03/13/2023
83621	03/03/2023	PRINTED	098460 MOUNTAIN TEK - TECHNICAL		778.22		03/14/2023
83622	03/03/2023	PRINTED	083012 NEW ENGLAND RADAR LAB		650.00		03/13/2023
83623	03/03/2023	PRINTED	082199 NEW ENGLAND REGIONAL TURF		160.00		03/10/2023
83624	03/03/2023	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		03/10/2023
83625	03/03/2023	PRINTED	097330 IAFF HEALTH & WELLNESS PL		220,619.85		03/17/2023
83626	03/03/2023	PRINTED	098213 THE OCKERS COMPANY		13,731.64		03/06/2023
83627	03/03/2023	PRINTED	098124 OMAR COFFEE COMPANY		222.88		03/07/2023
83628	03/03/2023	PRINTED	098948 PAGAN MELVIN		300.00		03/08/2023
83629	03/03/2023	PRINTED	086585 DBRP LLC DBA PARK AVENUE		146.00		03/07/2023
83630	03/03/2023	PRINTED	098949 PEREZ DAVID		300.00		03/16/2023
83631	03/03/2023	PRINTED	097467 PITKIN CAR WASH LLC		65.80		04/17/2023
83632	03/03/2023	PRINTED	070957 U S POSTMASTER		2,000.00		03/27/2023
83633	03/03/2023	PRINTED	092684 POWER DMS		7,997.64		03/16/2023
83634	03/03/2023	PRINTED	090904 PRENDO FORENSICS LLC		224.15		03/13/2023
83635	03/03/2023	PRINTED	094155 THE PUBLIC SAFETY GROUP		478.00		03/13/2023
83636	03/03/2023	PRINTED	127461 QUALITY DATA SERVICE INC		393.75		03/07/2023
83637	03/03/2023	PRINTED	095211 QUICK MED CLAIMS		2,042.47		03/09/2023
83638	03/03/2023	PRINTED	127677 RAINBOW GRAPHICS INC		580.00		03/08/2023
83639	03/03/2023	PRINTED	098951 RAMOS FRANCISCO		300.00		03/10/2023
83640	03/03/2023	PRINTED	098334 READY CT		12,712.00		03/06/2023
83641	03/03/2023	PRINTED	097331 RELIASTAR LIFE INSURANCE		176,212.51		03/10/2023
83642	03/03/2023	PRINTED	128521 RIVERFRONT RECAPTURE INC		7,500.00		03/07/2023
83643	03/03/2023	PRINTED	099024 RN INN INC D/B/A RODEWAY		9,268.20		03/17/2023
83644	03/03/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		1,025.17		03/06/2023
83645	03/03/2023	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		337.96		03/08/2023
83646	03/03/2023	PRINTED	094462 SANTIAGO JUSTIN	95.00			
83647	03/03/2023	PRINTED	115288 SECURITY UNIFORMS INC		3,766.50		03/07/2023
83648	03/03/2023	PRINTED	131491 SEGAL CO, THE		350.00		03/07/2023
83649	03/03/2023	PRINTED	090548 SHOPRITE		31.96		03/06/2023
83650	03/03/2023	PRINTED	086773 SIGN PRO INC		368.00		03/06/2023
83651	03/03/2023	PRINTED	072297 SILVER JAMES		75.00		03/10/2023
83652	03/03/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST		1,625.00		03/28/2023
83653	03/03/2023	PRINTED	098950 STAMBONI JOHN		300.00		03/13/2023
83654	03/03/2023	PRINTED	072052 STAPLES INC		156.91		03/07/2023
83655	03/03/2023	PRINTED	130361 STAPLES INC		32.38		03/07/2023
83656	03/03/2023	PRINTED	072314 STATE OF CONN		240.00		03/15/2023

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83657	03/03/2023	PRINTED	098945 STOPSTICK LTD		1,367.00		03/07/2023
83658	03/03/2023	PRINTED	093980 SULLIVAN TIRE COMMERCIAL		4,468.50		03/08/2023
83659	03/03/2023	PRINTED	082613 SUMMERFIELD TOWN HOUSES		1,400.00		03/08/2023
83660	03/03/2023	PRINTED	082613 SUMMERFIELD TOWN HOUSES		743.00		03/08/2023
83661	03/03/2023	PRINTED	096271 SUNSET RIDGE MIDDLE SCHOO		1,200.00		03/08/2023
83662	03/03/2023	PRINTED	080983 TEAMSTERS LOCAL 671		29,920.00		03/14/2023
83663	03/03/2023	PRINTED	096938 TEN THREE GRAPHICS LLC		11,332.00		03/13/2023
83664	03/03/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		1,325.76		03/08/2023
83665	03/03/2023	PRINTED	081532 TINSLEY WOODROW		7,951.86		03/07/2023
83666	03/03/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		1,458.20		03/13/2023
83667	03/03/2023	PRINTED	076243 TRANSFER ENTERPRISES, INC		9,980.00		03/06/2023
83668	03/03/2023	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		03/24/2023
83669	03/03/2023	PRINTED	080328 TRC LOCKBOX		17,272.00		03/08/2023
83670	03/03/2023	PRINTED	081597 TREASURER STATE OF CONNEC		22,644.00		03/06/2023
83671	03/03/2023	PRINTED	088019 TREASURER STATE OF CONNEC		1,382.48		03/06/2023
83672	03/03/2023	PRINTED	098711 TURRI MASTERSON INC		9,450.39		03/20/2023
83673	03/03/2023	PRINTED	093204 UNIFIRST CORPORATION		49.28		03/09/2023
83674	03/03/2023	PRINTED	072110 UNITED PARCEL SERVICE		36.50		03/17/2023
83675	03/03/2023	PRINTED	076841 UNIVERSITY OF NEW HAVEN		300.00		04/11/2023
83676	03/03/2023	PRINTED	089224 VALCOR COMMUNICATIONS COR		697.50		03/08/2023
83677	03/03/2023	PRINTED	095182 VARI SALES CORPORATION		425.00		03/10/2023
83678	03/03/2023	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		888.00		03/06/2023
83679	03/03/2023	PRINTED	096573 VERIZON CONNECT NWF INC		1,489.48		03/09/2023
83680	03/03/2023	PRINTED	078631 VERIZON WIRELESS		820.00		03/07/2023
83681	03/03/2023	PRINTED	078631 VERIZON WIRELESS		194.98		03/07/2023
83682	03/03/2023	PRINTED	078631 VERIZON WIRELESS		82.00		03/08/2023
83683	03/03/2023	PRINTED	095180 VIP CAR WASH		621.99		03/07/2023
83684	03/03/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		3,074.99		03/07/2023
83685	03/03/2023	PRINTED	082844 W.B. MASON		2,701.53		03/07/2023
83686	03/03/2023	PRINTED	133550 L E WHITFORD INC		297.25		03/10/2023
83687	03/03/2023	PRINTED	092447 WILLIAM B MEYER INC		3,392.00		03/08/2023
83688	03/03/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		2,297.32		03/08/2023
83689	03/03/2023	PRINTED	076210 C N WOOD OF CT		2,326.98		03/08/2023
83690	03/03/2023	PRINTED	098972 WOODS JORDAN		1,500.00		03/06/2023
83691	03/03/2023	PRINTED	088559 XAVUS SOLUTIONS LLC		385.00		03/16/2023
83692	03/03/2023	PRINTED	134589 ZOPPA STUDIO		99.00		03/07/2023
83694	03/13/2023	PRINTED	099008 TMC KEYWEST LLC		2,150.00		03/27/2023
83695	03/17/2023	PRINTED	090539 4 IMPRINT		1,301.32		03/23/2023
83696	03/17/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		375.98		03/22/2023
83697	03/17/2023	PRINTED	098971 ACOSTA PORTELLES SHERRY		1,500.00		03/22/2023
83698	03/17/2023	PRINTED	086991 ACOUSTIC INC		172,332.19		03/24/2023
83699	03/17/2023	PRINTED	090052 ACTION FLAG CO.		1,250.10		03/21/2023
83700	03/17/2023	PRINTED	091580 QI DESIGNS - QUALITY IMPR		770.00		03/27/2023
83701	03/17/2023	PRINTED	100400 ADKINS PRINTERS & STATION		418.50		03/21/2023
83702	03/17/2023	PRINTED	098931 AEG CONTRACTORS LLC		39,968.40		03/20/2023
83703	03/17/2023	PRINTED	100688 AERO ALL GAS CORP		175.78		03/21/2023
83704	03/17/2023	PRINTED	098564 ALL AMERICAN WASTE		105,784.33		03/27/2023
83705	03/17/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		656.56		03/20/2023
83706	03/17/2023	PRINTED	099001 ALTA LANGUAGE SERVICES IN		110.00		03/23/2023
83707	03/17/2023	PRINTED	098497 ALTER & PEARSON, LLC		4,837.50		03/24/2023
83708	03/17/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,861.60		03/23/2023
83709	03/17/2023	PRINTED	101699 AMERICAN RED CROSS TRAINI		1,165.96		03/23/2023

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83710	03/17/2023	PRINTED	211501 THE ARCHITECTS		840.00		03/22/2023
83711	03/17/2023	PRINTED	098936 ARDEN BUILDING COMPANIES		132,407.64		03/20/2023
83712	03/17/2023	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		05/08/2023
83713	03/17/2023	PRINTED	095188 AT&T MOBILITY II LLC		8,111.00		03/22/2023
83714	03/17/2023	PRINTED	102513 STEWART & STEVENSON POWER		925.00		03/23/2023
83715	03/17/2023	PRINTED	071118 BAKER & TAYLOR		2,838.89		03/23/2023
83716	03/17/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		7,425.00		03/21/2023
83717	03/17/2023	PRINTED	099031 BAY PATH UNIVERSITY		350.00		03/22/2023
83718	03/17/2023	PRINTED	103765 BEMERS		313.13		03/24/2023
83719	03/17/2023	PRINTED	096292 BERCHEM MOSES PC		3,050.10		03/20/2023
83720	03/17/2023	PRINTED	103904 BESTECH INC OF CONNECTICU		343,919.00		03/21/2023
83721	03/17/2023	PRINTED	080366 THE BAGEL STOP PRODUCTION		329.25		03/23/2023
83722	03/17/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		100.47		03/23/2023
83723	03/17/2023	PRINTED	096608 BRINKS INC		627.35		03/22/2023
83724	03/17/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		656.10		03/22/2023
83725	03/17/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		699.10		03/22/2023
83726	03/17/2023	PRINTED	077473 BROWNELLS INC		569.90		03/24/2023
83727	03/17/2023	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		279.36		03/27/2023
83728	03/17/2023	PRINTED	099027 CAMPBELL JOHN PIERCE		350.00		03/21/2023
83729	03/17/2023	PRINTED	070910 CAPITOL REGION FIRE MARSH		30.00		03/28/2023
83730	03/17/2023	PRINTED	082025 CBS BLOOM'S		176.37		03/27/2023
83731	03/17/2023	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		03/27/2023
83732	03/17/2023	PRINTED	075707 CFMA		300.00		03/28/2023
83733	03/17/2023	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		159.75		03/22/2023
83734	03/17/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		1,970.16		03/22/2023
83735	03/17/2023	PRINTED	087818 CINTAS CORP		65.06		03/23/2023
83736	03/17/2023	PRINTED	087818 CINTAS		127.55		03/23/2023
83737	03/17/2023	PRINTED	096602 CINTAS CORPORATION		3,277.73		03/23/2023
83738	03/17/2023	PRINTED	096602 CINTAS		496.66		03/23/2023
83739	03/17/2023	PRINTED	085813 CLEAR RIVER FUEL OIL		864.09		03/21/2023
83740	03/17/2023	PRINTED	099041 CLIFFORD CHINUE		660.00		03/21/2023
83741	03/17/2023	PRINTED	191703 CLOHESSY HARRIS & KAISER		8,621.65		03/20/2023
83742	03/17/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		16,035.00		03/30/2023
83743	03/17/2023	PRINTED	082243 COMCAST		1,980.88		03/30/2023
83744	03/17/2023	PRINTED	089555 COMFORT INN & SUITES		475.00		04/03/2023
83745	03/17/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		242,848.80		03/21/2023
83746	03/17/2023	PRINTED	098976 CONNECTICUT HUMAN RESOURC		700.00		03/29/2023
83747	03/17/2023	PRINTED	094472 CONNECTICUT RIVER VALLEY		7,479.13		03/31/2023
83748	03/17/2023	PRINTED	098906 CONNECTICUT SOCIETY OF CE		177.00		03/23/2023
83749	03/17/2023	PRINTED	093529 CORPORATE MAILING SERVICE		928.27		03/20/2023
83750	03/17/2023	PRINTED	074849 CPCA - CT POLICE CHIEFS A		500.00		03/22/2023
83751	03/17/2023	PRINTED	099039 CRASH CHAMPIONS LLC		1,457.10		03/21/2023
83752	03/17/2023	PRINTED	098580 CRM CO LLC		644.50		03/21/2023
83753	03/17/2023	PRINTED	078416 CTCA		225.00		03/31/2023
83754	03/17/2023	PRINTED	098930 CUSTOM ELECTRIC INC		70,820.88		03/22/2023
83755	03/17/2023	PRINTED	092738 DAIGLE LAW GROUP LLC		10,800.00		03/22/2023
83756	03/17/2023	PRINTED	091549 DENNISON LUBRICANTS INC		6,453.64		03/21/2023
83757	03/17/2023	PRINTED	111293 DISCOUNT TROPHY & CO		150.00		03/29/2023
83758	03/17/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		13,635.26		03/21/2023
83759	03/17/2023	PRINTED	083925 EAST COAST TERMINALS INC		1,256.89		03/21/2023
83760	03/17/2023	PRINTED	074010 EAST HARTFORD HOUSING AUT		662.00		03/29/2023
83761	03/17/2023	PRINTED	074010 EAST HARTFORD HOUSING AUT		944.00		03/29/2023

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83762	03/17/2023	PRINTED	098968 EAST HARTFORD RACQUET CLU		250.00		03/24/2023
83763	03/17/2023	PRINTED	079542 EAST RIVER ENERGY		29,282.76		03/21/2023
83764	03/17/2023	PRINTED	099043 ELITE ENERGY CONSULTING I		160.00		03/22/2023
83765	03/17/2023	PRINTED	090928 EMCOR SERVICES/NE MECHAN		2,296.00		03/20/2023
83766	03/17/2023	PRINTED	098106 EMPIRE DRONE COMPANY		575.00		03/20/2023
83767	03/17/2023	PRINTED	097591 EMPLOYERS REFERENCE SOURC		236.00		03/30/2023
83768	03/17/2023	PRINTED	098929 ENTERPRISE PLUMBING & HEA		30,333.50		03/21/2023
83769	03/17/2023	PRINTED	093738 EVERSOURCE		10,906.89		03/22/2023
83770	03/17/2023	PRINTED	093738 EVERSOURCE		2,197.74		03/22/2023
83771	03/17/2023	PRINTED	093738 EVERSOURCE		1,584.21		03/22/2023
83772	03/17/2023	PRINTED	093738 EVERSOURCE		14,934.49		03/22/2023
83773	03/17/2023	PRINTED	093738 EVERSOURCE		7,704.83		03/22/2023
83774	03/17/2023	PRINTED	093738 EVERSOURCE		30,911.55		03/22/2023
83775	03/17/2023	PRINTED	093738 EVERSOURCE		2,036.46		03/22/2023
83776	03/17/2023	PRINTED	093738 EVERSOURCE		50.90		03/22/2023
83777	03/17/2023	PRINTED	093738 EVERSOURCE		6,037.57		03/22/2023
83778	03/17/2023	PRINTED	085970 FBI- LEEDA		50.00		03/22/2023
83779	03/17/2023	PRINTED	094975 FEDERAL OIL SERVICES INC		498.00		03/21/2023
83780	03/17/2023	PRINTED	070990 FEDEX		89.50		03/23/2023
83781	03/17/2023	PRINTED	112820 FERGUSON ENTERPRISES INC		184.03		03/21/2023
83782	03/17/2023	PRINTED	096946 FITZGERALD LAURIE		82.71		03/24/2023
83783	03/17/2023	PRINTED	082489 FLEETMASTERS INC		1,381.81		03/21/2023
83784	03/17/2023	PRINTED	086713 FRAGA REAGAN		1,050.00		03/20/2023
83785	03/17/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		209.45		03/21/2023
83787	03/17/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		679.50		03/21/2023
83788	03/17/2023	PRINTED	098937 GARRIELLI KENTWORTH OF CT		254.33		03/27/2023
83789	03/17/2023	PRINTED	085451 GEISSLERS SUPERMARKET		238.80		03/24/2023
83790	03/17/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		391.20		03/21/2023
83791	03/17/2023	PRINTED	115107 NAPA AUTO PARTS		354.32		03/24/2023
83792	03/17/2023	PRINTED	115107 NAPA AUTO PARTS		1,075.27		03/24/2023
83793	03/17/2023	PRINTED	115107 NAPA AUTO PARTS		233.10		03/21/2023
83794	03/17/2023	PRINTED	090524 SCOTT A. GINTER		400.00		03/31/2023
83795	03/17/2023	PRINTED	098927 THE GLENDOWER GROUP INC		1,500.00		04/24/2023
83796	03/17/2023	PRINTED	093297 GOOSETOWN COMMUNICATIONS		870.00		03/21/2023
83797	03/17/2023	PRINTED	115573 GOWANS KNIGHT COMPANY INC		694.93		03/21/2023
83798	03/17/2023	PRINTED	115582 GRAINGER		86.70		03/21/2023
83799	03/17/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		432.00		03/20/2023
83800	03/17/2023	PRINTED	115766 H O PENN MACHINERY CO INC		154.63		03/20/2023
83801	03/17/2023	PRINTED	075069 THE HARTFORD COURANT		6,614.90		03/22/2023
83802	03/17/2023	PRINTED	075069 THE HARTFORD COURANT		135.42		03/23/2023
83803	03/17/2023	PRINTED	083968 HARTFORD HOSPITAL		315.00		03/21/2023
83804	03/17/2023	PRINTED	076351 HARTFORD INTERVAL HOUSE,		1,243.43		03/24/2023
83805	03/17/2023	PRINTED	076769 HARTFORD TRUCK EQUIPMENT		615.88		03/20/2023
83806	03/17/2023	PRINTED	091956 HAWKINS MACK	632.30			
83807	03/17/2023	PRINTED	098940 HERITAGE LANDSCAPING & MA		3,125.00		03/22/2023
83808	03/17/2023	PRINTED	093118 HERITAGE PRINTERS		252.00		03/23/2023
83809	03/17/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,845.58		03/27/2023
83810	03/17/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		153.28		03/27/2023
83811	03/17/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		696.26		03/27/2023
83812	03/17/2023	PRINTED	077752 HONDA LEASE TRUST		1,138.38		03/29/2023
83813	03/17/2023	PRINTED	080159 HORWITZ UNIFORMS		12,367.00		03/23/2023
83814	03/17/2023	PRINTED	090100 IAFCI		180.00		03/24/2023

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83815	03/17/2023	PRINTED	082123 INFOSHRED, LLC		331.30		03/21/2023
83816	03/17/2023	PRINTED	119587 J V III CONSTRUCTION, INC		99,872.00		03/21/2023
83817	03/17/2023	PRINTED	119553 JAN ELECTRONICS SUPPLIES		472.96		03/21/2023
83818	03/17/2023	PRINTED	119613 JOHNSON CONTROLS FIRE PRO		752.46		03/27/2023
83819	03/17/2023	PRINTED	119907 JOURNAL INQUIRER		309.51		03/20/2023
83820	03/17/2023	PRINTED	119916 K & S DISTRIBUTORS INC		380.30		03/20/2023
83821	03/17/2023	PRINTED	088328 GURURAKHA K. KHALSA		390.00		03/23/2023
83822	03/17/2023	PRINTED	120079 KIMBALL MIDWEST		402.25		03/22/2023
83823	03/17/2023	PRINTED	120070 KING-FISHER COMPANY		9,567.86		03/20/2023
83824	03/17/2023	PRINTED	090256 KUSSMAUL ELECTRONICS CO I		197.08		03/22/2023
83825	03/17/2023	PRINTED	089027 LANDAUER INC		524.70		03/27/2023
83826	03/17/2023	PRINTED	094092 LANGUAGE LINE SERVICES, I		334.39		03/22/2023
83827	03/17/2023	PRINTED	087146 LHS ASSOCIATES		180.00		03/21/2023
83828	03/17/2023	PRINTED	098122 LIBERATOR ALEXIS LEEANN		350.00		03/24/2023
83829	03/17/2023	PRINTED	097586 LIBERATOR VICTORIA		109.39		03/22/2023
83830	03/17/2023	PRINTED	091096 LOZADA JESSICA		364.00		03/21/2023
83831	03/17/2023	PRINTED	099026 LUGO JENNIFER		3,150.00		03/21/2023
83832	03/17/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		479.84		03/20/2023
83833	03/17/2023	PRINTED	097784 MANCHESTER AWNING & CANVA		4,152.00		03/27/2023
83834	03/17/2023	PRINTED	121650 MANCHESTER TOBACCO & CAND		280.20		03/20/2023
83835	03/17/2023	PRINTED	092672 MANCHESTER HONDA/KTM		28.54		03/22/2023
83836	03/17/2023	PRINTED	098320 MANCHESTER SPORTS CENTER		136.68		03/21/2023
83837	03/17/2023	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		479.65		03/21/2023
83838	03/17/2023	PRINTED	082707 MASTERMANS LLP		306.86		03/20/2023
83839	03/17/2023	PRINTED	098811 MCCAW MELISSA		110.38		05/03/2023
83840	03/17/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		3,567.67		03/22/2023
83841	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		323.65		03/21/2023
83842	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		288.93		03/21/2023
83843	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		709.24		03/21/2023
83844	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		1,512.77		03/21/2023
83845	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		714.75		03/22/2023
83846	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		3,840.06		03/21/2023
83847	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		1,491.99		03/21/2023
83848	03/17/2023	PRINTED	122850 METROPOLITAN DISTRICT		247.46		03/21/2023
83849	03/17/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		1,133.35		03/20/2023
83850	03/17/2023	PRINTED	123529 MORTON SALT, INC		6,518.61		03/27/2023
83851	03/17/2023	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		1,996.64		03/22/2023
83852	03/17/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		111,114.59		03/22/2023
83853	03/17/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		10,727.00		03/22/2023
83854	03/17/2023	PRINTED	078560 NAHRO		236.00		03/24/2023
83855	03/17/2023	PRINTED	074291 NATIONAL BUSINESS FURNITU		508.20		03/22/2023
83856	03/17/2023	PRINTED	124404 NATIONAL SPEED CENTER INC		705.00		03/20/2023
83857	03/17/2023	PRINTED	099011 NAVIGATE360 LLC		749.00		03/28/2023
83858	03/17/2023	PRINTED	089820 NEWFIELD CONSTRUCTION INC		63,391.34		03/23/2023
83859	03/17/2023	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		03/20/2023
83860	03/17/2023	PRINTED	098817 O'BRIEN MAUREEN		80.00		03/24/2023
83861	03/17/2023	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		109.00		03/21/2023
83862	03/17/2023	PRINTED	095183 OVERDRIVE INC		1,598.29		03/24/2023
83863	03/17/2023	PRINTED	076677 PAINE'S INC.		1,594.44		03/22/2023
83864	03/17/2023	PRINTED	091454 PASEK ROBERT		38.65		03/29/2023
83865	03/17/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		13,343.79		03/21/2023
83866	03/17/2023	PRINTED	096934 PETES TIRE BARN INC		274.92		03/20/2023

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83867	03/17/2023	PRINTED	098150 POIRIER SANDRA M		180.00		03/21/2023
83868	03/17/2023	PRINTED	073922 POSITIVE PROMOTIONS, INC.		95.89		03/24/2023
83869	03/17/2023	PRINTED	079074 PRETE CLIFFORD		300.00		03/23/2023
83870	03/17/2023	PRINTED	097056 QUADIENT INC		64.60		03/27/2023
83871	03/17/2023	PRINTED	071022 QUEEN PIZZA		302.00		03/29/2023
83872	03/17/2023	PRINTED	092127 RAGTOP FIRE HELMETS & RES		2,075.00		04/07/2023
83873	03/17/2023	PRINTED	099020 RANDALL TIMOTHY		51.75		03/31/2023
83874	03/17/2023	PRINTED	075609 REXEL		58.28		03/21/2023
83875	03/17/2023	PRINTED	098961 RIVER EAST POWER EQUIPMEN		549.95		03/21/2023
83876	03/17/2023	PRINTED	071992 JOHN M ROMANOW, ESQUIRE		9,000.00		03/21/2023
83877	03/17/2023	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		90.00		03/27/2023
83878	03/17/2023	PRINTED	070811 ROVAC		1,000.00		03/29/2023
83879	03/17/2023	PRINTED	128950 S & S WORLDWIDE INC		144.72		03/23/2023
83880	03/17/2023	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		437.09		03/27/2023
83881	03/17/2023	PRINTED	091571 SANSIO INC		1,077.80		03/27/2023
83882	03/17/2023	PRINTED	099042 SANTAVENERE PHILLIP		1,475.00		03/21/2023
83883	03/17/2023	PRINTED	098979 SAVVIS LLC		357.50		03/27/2023
83884	03/17/2023	PRINTED	085549 SCHINDLER ELEVATOR CORPOR		580.82		03/24/2023
83885	03/17/2023	PRINTED	115288 SECURITY UNIFORMS INC		2,111.00		03/23/2023
83886	03/17/2023	PRINTED	087133 SERENITY REALTY MANAGEMEN		4,000.00		03/27/2023
83887	03/17/2023	PRINTED	096650 SERRANO ROSA		240.00		03/27/2023
83888	03/17/2023	PRINTED	091441 SERVICE STATION EQUIPMENT		915.65		03/24/2023
83889	03/17/2023	PRINTED	088823 SHOPRITE		132.99		03/28/2023
83890	03/17/2023	PRINTED	090548 SHOPRITE		441.84		03/23/2023
83891	03/17/2023	PRINTED	087749 SILVER / PETRUCELLI & ASS		526.75		03/28/2023
83892	03/17/2023	PRINTED	098963 SOCIETY FOR HUMAN RESOURC		229.00		03/28/2023
83893	03/17/2023	PRINTED	082435 SOMNATH INC DBA ECONOMY I		12,770.00		03/28/2023
83894	03/17/2023	PRINTED	099068 SREP SOUTHEAST LLC	3,700.00			
83895	03/17/2023	PRINTED	129005 TRINITY HEALTH OF NEW ENG		158.95		03/24/2023
83896	03/17/2023	PRINTED	072314 STATE OF CONN		240.00		04/04/2023
83897	03/17/2023	PRINTED	089400 TREASURER -STATE OF CONNE		132.00		03/23/2023
83898	03/17/2023	PRINTED	097894 STRATEGIC SAFETY DYNAMICS		70.35		03/28/2023
83899	03/17/2023	PRINTED	097321 STRYKER SALES CORPORATION		2,777.07		03/24/2023
83900	03/17/2023	PRINTED	085034 SUNSET RIDGE SCHOOL		200.00		03/24/2023
83901	03/17/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		193.06		03/24/2023
83902	03/17/2023	PRINTED	099028 SZYMCAZAK EMIL		800.00		03/27/2023
83903	03/17/2023	PRINTED	098044 TGCOP HOLDCO, LLC		851.01		03/29/2023
83904	03/17/2023	PRINTED	098935 THE BERLIN STEEL CONSTRUC		7,968.60		03/20/2023
83905	03/17/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		1,336.88		03/27/2023
83906	03/17/2023	PRINTED	131574 TILCON CONNECTICUT INC		1,525.51		03/24/2023
83907	03/17/2023	PRINTED	099008 TMC KEYWEST LLC		3,750.00		04/11/2023
83908	03/17/2023	PRINTED	096671 TOM BRAZEL STAMP & SIGN C		30.00		03/24/2023
83909	03/17/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		213.96		03/29/2023
83910	03/17/2023	PRINTED	098711 TURRI MASTERSON INC		5,448.91		03/28/2023
83911	03/17/2023	PRINTED	098466 TYCHE PLANNING & POLICY G		7,500.00		03/27/2023
83912	03/17/2023	PRINTED	093204 UNIFIRST CORPORATION		146.99		03/27/2023
83913	03/17/2023	PRINTED	072110 UNITED PARCEL SERVICE		37.49		03/27/2023
83914	03/17/2023	PRINTED	090017 UNITED SITE SERVICES INC		134.00		03/27/2023
83915	03/17/2023	PRINTED	090017 UNITED SITE SERVICES INC		95.00		03/27/2023
83916	03/17/2023	PRINTED	082559 US BANK		102,093.75		03/22/2023
83917	03/17/2023	PRINTED	082559 US BANK		194,600.00		03/22/2023
83918	03/17/2023	PRINTED	092024 USI INSURANCE SERVICES, L		2,250.00		03/24/2023

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83919	03/17/2023	PRINTED	096477 VALVOLINE LLC		1,126.08		03/27/2023
83920	03/17/2023	PRINTED	098223 VCP EAST HARTFORD CT LLC		265.76		03/29/2023
83921	03/17/2023	PRINTED	078631 VERIZON WIRELESS		123.45		03/24/2023
83922	03/17/2023	PRINTED	078631 VERIZON WIRELESS		54.06		03/24/2023
83923	03/17/2023	PRINTED	095180 VIP CAR WASH		682.58		03/24/2023
83924	03/17/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		3,835.77		03/24/2023
83925	03/17/2023	PRINTED	077538 W H PREUSS SONS INC		2,089.08		03/27/2023
83926	03/17/2023	PRINTED	107450 W I CLARK COMPANY		872.54		03/23/2023
83927	03/17/2023	PRINTED	082844 W.B. MASON		1,848.42		03/24/2023
83928	03/17/2023	PRINTED	086689 WATTSVER LIGHTING PRODUC		70.00		03/23/2023
83929	03/17/2023	PRINTED	098113 WESTON & SAMPSON ENGINEER		7,894.25		03/24/2023
83930	03/17/2023	PRINTED	133550 L E WHITFORD INC		210.95		04/04/2023
83931	03/17/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		826.44		03/27/2023
83932	03/17/2023	PRINTED	098972 WOODS JORDAN		1,500.00		03/20/2023
83933	03/17/2023	PRINTED	088559 XAVUS SOLUTIONS LLC		1,800.00		03/29/2023
83934	03/17/2023	PRINTED	098980 ZORDAN DOUGLAS		1,200.00		05/02/2023
83935	03/17/2023	PRINTED	099046 860 MAIN LLC		1,050.70		03/27/2023
83936	03/17/2023	PRINTED	099047 ALGER ROBERT S		79.99		03/21/2023
83937	03/17/2023	PRINTED	099048 BUE MANUEL C		327.52		04/05/2023
83938	03/17/2023	PRINTED	099049 CARRIER ANNE MARIE		91.00		03/28/2023
83939	03/17/2023	PRINTED	099050 CARTER DENISE		140.85		03/21/2023
83940	03/17/2023	PRINTED	093180 CORELOGIC REFUNDS DEPT		2,621.95		03/27/2023
83941	03/17/2023	PRINTED	099051 CRUZ CELYANN M		418.41		03/23/2023
83942	03/17/2023	PRINTED	099053 D'ANGIO ELINOR		545.65		03/27/2023
83943	03/17/2023	PRINTED	099052 DALESSIO III, HARRY A		400.00		03/21/2023
83944	03/17/2023	PRINTED	090408 DAVIS MELISSA		31.09		04/03/2023
83945	03/17/2023	PRINTED	090723 EAN HOLDINGS LLC		566.15		03/21/2023
83946	03/17/2023	PRINTED	095100 FEDORAS BARBARA L FEDORAS		7.47		05/30/2023
83947	03/17/2023	PRINTED	082921 FIFTH THIRD BANK	217.35			
83948	03/17/2023	PRINTED	099054 GAUDREAU KATHERINE K		40.22		03/24/2023
83949	03/17/2023	PRINTED	099055 GOTT DANIEL R		400.30		03/21/2023
83950	03/17/2023	PRINTED	099056 JEMISON-BUTLER SHAWN		6.11		04/14/2023
83951	03/17/2023	PRINTED	099057 KRUCELAK ROBERT		62.00		03/23/2023
83952	03/17/2023	PRINTED	099058 LARSON DAVID M		200.00		03/22/2023
83953	03/17/2023	PRINTED	099059 LAVIGNE ALINE M, LAVIGNE		169.44		03/23/2023
83954	03/17/2023	PRINTED	099060 LAWRENCE CAROL POA MILLST		963.50		03/22/2023
83955	03/17/2023	PRINTED	099061 LOPEZ BELEN A		130.32		04/20/2023
83956	03/17/2023	PRINTED	086567 MARROQUIN RONNY		21.00		03/22/2023
83957	03/17/2023	PRINTED	099062 MARSHALL DIONNE V & ANTHO		54.43		03/29/2023
83958	03/17/2023	PRINTED	083744 NISSAN INFINITI LLC		4,520.21		04/04/2023
83959	03/17/2023	PRINTED	099063 PARRACINO BEVERLY		67.26		04/07/2023
83960	03/17/2023	PRINTED	099064 RIVERA MILAGROS		76.63		03/30/2023
83961	03/17/2023	PRINTED	094245 TOYOTA LEASE TRUST		506.23		03/23/2023
83962	03/17/2023	PRINTED	099065 TROULLAS GEORGE		110.63		03/21/2023
83963	03/17/2023	PRINTED	093812 VEILLEUX DANIEL, VEILLIEU		9.40		05/09/2023
83964	03/17/2023	PRINTED	081329 VW CREDIT		4,908.91		03/27/2023
83965	03/17/2023	PRINTED	099066 WELCH EARL E & LARRY D		356.09		03/21/2023
83966	03/17/2023	PRINTED	097511 WINDSTREAM	153.75			
83967	03/17/2023	PRINTED	099067 ZORZI MYRIAM		312.07		04/03/2023
83968	03/31/2023	PRINTED	099088 44 CONNECTICUT BLVD LLC		4,000.00		03/31/2023
83969	03/31/2023	PRINTED	083568 AA INDUSTRIES LLC		6,500.00		04/03/2023
83970	03/31/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		1,266.00		04/04/2023

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83971	03/31/2023	PRINTED	096307 ADAMS AHERN SIGN SOLUTION		1,080.55		04/04/2023
83972	03/31/2023	PRINTED	100400 ADKINS PRINTERS & STATION		1,151.91		04/05/2023
83973	03/31/2023	PRINTED	076495 ADMIRAL MOVING AND STORAG		9,819.00		04/04/2023
83974	03/31/2023	PRINTED	130034 ALARM NEW ENGLAND LLC		223.08		04/11/2023
83975	03/31/2023	PRINTED	097129 ALSUP STEPHEN		20.00		04/24/2023
83976	03/31/2023	PRINTED	098497 ALTER & PEARSON, LLC		1,993.01		04/04/2023
83977	03/31/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,893.38		04/10/2023
83978	03/31/2023	PRINTED	094010 AMERESCO INC		63,814.41		04/04/2023
83979	03/31/2023	PRINTED	101699 AMERICAN RED CROSS TRAINI		449.00		04/04/2023
83980	03/31/2023	PRINTED	098939 DEPARTMENT OF THE ARMY, U		175,000.00		04/12/2023
83981	03/31/2023	PRINTED	093572 TELEFLEX FUNDING		6,095.00		04/06/2023
83982	03/31/2023	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		05/08/2023
83983	03/31/2023	PRINTED	102513 STEWART & STEVENSON POWER		575.00		04/05/2023
83984	03/31/2023	PRINTED	087530 B & W PAVING & LANDSCAPIN		165,223.53		04/04/2023
83985	03/31/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		12,600.00		04/04/2023
83986	03/31/2023	PRINTED	088299 BENEFIT STRATEGIES,LLC		160.00		04/06/2023
83987	03/31/2023	PRINTED	096292 BERCHEM MOSES PC		1,217.50		04/03/2023
83988	03/31/2023	PRINTED	075332 BOLTON VETERINARY HOSPITA		2,313.28		04/05/2023
83989	03/31/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		5,435.54		04/04/2023
83990	03/31/2023	PRINTED	094768 BROOKS ROYAL		110.00		04/03/2023
83991	03/31/2023	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		195.34		04/13/2023
83992	03/31/2023	PRINTED	082600 CAAO, INC.		60.00		04/11/2023
83993	03/31/2023	PRINTED	092834 CABLE INC		1,134.00		06/29/2023
83994	03/31/2023	PRINTED	099038 CANINE TACTICAL OPERATION		650.00		04/13/2023
83995	03/31/2023	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		187.75		04/04/2023
83996	03/31/2023	PRINTED	106572 CASHO	250.00			
83997	03/31/2023	PRINTED	082025 CBS BLOOM'S		768.00		04/05/2023
83998	03/31/2023	PRINTED	072778 CCFCA		2,300.00		04/18/2023
83999	03/31/2023	PRINTED	073406 CDW GOVERNMENT INC		2,574.00		04/07/2023
84000	03/31/2023	PRINTED	098863 CHAMBERLAIN DANA		112.66		04/05/2023
84001	03/31/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		2,737.08		04/06/2023
84002	03/31/2023	PRINTED	096602 CINTAS CORPORATION		552.54		04/06/2023
84003	03/31/2023	PRINTED	096602 CINTAS		238.23		04/05/2023
84004	03/31/2023	PRINTED	095528 CMI SOUND SYSTEMS LLC		180.00		04/03/2023
84005	03/31/2023	PRINTED	108973 CNG		30,708.53		04/06/2023
84006	03/31/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		1,610.00		04/14/2023
84007	03/31/2023	PRINTED	082243 COMCAST		177.82		04/12/2023
84008	03/31/2023	PRINTED	085650 COMMERCIAL APPLIANCE REPA		1,127.34		04/07/2023
84009	03/31/2023	PRINTED	095046 COMMONWEALTH OF MASSACHUS		14.00		04/05/2023
84010	03/31/2023	PRINTED	082102 CONN ASSOC PUBLIC HEALTH	50.00			
84011	03/31/2023	PRINTED	074717 CONN CHAPTER IAAI #49		50.00		04/12/2023
84012	03/31/2023	PRINTED	071706 CONNECTICUT CLEANERS		22.36		04/04/2023
84013	03/31/2023	PRINTED	075223 CONN MULCH DISTRIBUTORS I		2,660.32		04/04/2023
84014	03/31/2023	PRINTED	093529 CORPORATE MAILING SERVICE		609.52		04/03/2023
84015	03/31/2023	PRINTED	095720 COSTAR REALTY INFORMATION		445.00		04/05/2023
84016	03/31/2023	PRINTED	099039 CRASH CHAMPIONS LLC		686.00		04/04/2023
84017	03/31/2023	PRINTED	109900 CROMWELL CONCRETE PRODUCT		1,087.20		04/06/2023
84018	03/31/2023	PRINTED	109952 CRPA		105.00		04/06/2023
84019	03/31/2023	PRINTED	090948 CRYSTAL ROCK LLC		128.69		04/10/2023
84020	03/31/2023	PRINTED	092738 DAIGLE LAW GROUP LLC		1,500.00		04/07/2023
84021	03/31/2023	PRINTED	099033 DASILVA MAXWELL		300.00		03/31/2023
84022	03/31/2023	PRINTED	111293 DISCOUNT TROPHY & CO		120.00		04/19/2023

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84023	03/31/2023	PRINTED	079682 DLT SOLUTIONS INC		6,712.75		04/06/2023
84024	03/31/2023	PRINTED	097683 DOHERTY RONDA		105.00		05/03/2023
84025	03/31/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		83,332.20		04/03/2023
84026	03/31/2023	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		04/06/2023
84027	03/31/2023	PRINTED	073494 EAST HARTFORD PUBLIC SCHO		105,000.00		04/27/2023
84028	03/31/2023	PRINTED	099085 EAST HARTFORD HORNETS		50.00		05/04/2023
84029	03/31/2023	PRINTED	079542 EAST RIVER ENERGY		31,308.36		04/03/2023
84030	03/31/2023	PRINTED	098944 ECHEVARRIA JULISSA		307.70		04/03/2023
84031	03/31/2023	PRINTED	098112 ELEVELD JEFFREY DBA THE P		150.00		04/03/2023
84032	03/31/2023	PRINTED	097515 EQUIPMENT SPECIALISTS		34.55		04/03/2023
84033	03/31/2023	PRINTED	086289 ESRI		4,615.50		04/07/2023
84034	03/31/2023	PRINTED	093738 EVERSOURCE		305.46		04/05/2023
84035	03/31/2023	PRINTED	112820 FERGUSON ENTERPRISES INC		195.37		04/04/2023
84036	03/31/2023	PRINTED	096819 FIRE DEPARTMENT SAFETY OF		99.00		04/04/2023
84037	03/31/2023	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		922.31		04/05/2023
84038	03/31/2023	PRINTED	077883 FLEETPRIDE		829.36		04/06/2023
84039	03/31/2023	PRINTED	078105 FLUID DYNAMICS LLC		37.44		04/04/2023
84040	03/31/2023	PRINTED	096624 FORAN DANIEL J		200.00		05/01/2023
84041	03/31/2023	PRINTED	088428 FOREST PARK ZOOLOGICAL SO		300.00		04/04/2023
84042	03/31/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		567.22		04/03/2023
84043	03/31/2023	PRINTED	093597 FRONTIER		1,478.99		04/06/2023
84044	03/31/2023	PRINTED	115107 NAPA AUTO PARTS		2,934.04		04/07/2023
84045	03/31/2023	PRINTED	097430 GOMAN + YORK PROPERTY ADV		3,268.75		04/05/2023
84046	03/31/2023	PRINTED	081361 GOVCONNECTION INC		809.00		04/04/2023
84047	03/31/2023	PRINTED	115582 GRAINGER		398.53		04/04/2023
84048	03/31/2023	PRINTED	094984 GREENWAY SALES INC		45,497.00		04/11/2023
84049	03/31/2023	PRINTED	098974 GREENWOOD INDUSTRIES INC		191,974.39		04/05/2023
84050	03/31/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		432.00		04/03/2023
84051	03/31/2023	PRINTED	095419 GUARDIAN UNIFORM		17,800.00		04/12/2023
84052	03/31/2023	PRINTED	082991 GUMDROP BOOKS		1,496.99		04/06/2023
84053	03/31/2023	PRINTED	115766 H O PENN MACHINERY CO INC		247.44		04/03/2023
84054	03/31/2023	PRINTED	075069 THE HARTFORD COURANT		175.17		04/05/2023
84055	03/31/2023	PRINTED	075069 THE HARTFORD COURANT		713.71		04/05/2023
84056	03/31/2023	PRINTED	075069 THE HARTFORD COURANT		174.09		04/05/2023
84057	03/31/2023	PRINTED	097052 THE HARTFORD		9,095.64		04/04/2023
84058	03/31/2023	PRINTED	079920 CHARLES H HATHAWAY III		3,000.00		04/04/2023
84059	03/31/2023	PRINTED	093118 HERITAGE PRINTERS		453.40		04/26/2023
84060	03/31/2023	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		10,592.00		04/07/2023
84061	03/31/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		413.25		04/17/2023
84062	03/31/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		4,009.03		04/17/2023
84063	03/31/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		9.22		04/17/2023
84064	03/31/2023	PRINTED	080159 HORWITZ UNIFORMS		4,184.00		04/04/2023
84065	03/31/2023	PRINTED	094416 HOTSY-CLEAN LLC		1,264.80		04/04/2023
84066	03/31/2023	PRINTED	072810 IAFC		510.00		04/05/2023
84067	03/31/2023	PRINTED	098954 J J & C CONTRACTORS LLC		3,500.00		04/04/2023
84068	03/31/2023	PRINTED	119907 JOURNAL INQUIRER		126.18		04/03/2023
84069	03/31/2023	PRINTED	075570 ELIZA KEARSE-WESTBERRY		2,902.00		03/31/2023
84070	03/31/2023	PRINTED	095923 GOVOS INC		2,197.60		04/07/2023
84071	03/31/2023	PRINTED	099034 LAFLEUR JEFFREY		300.00		04/10/2023
84072	03/31/2023	PRINTED	096764 LIBERTY HILL INVESTIGATIO		2,100.00		04/05/2023
84073	03/31/2023	PRINTED	098043 LIVONGO HEALTH INC		490.00		04/10/2023
84074	03/31/2023	PRINTED	095624 LUMELSKY ALEXANDER DBA AL		500.00		04/24/2023

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84075	03/31/2023	PRINTED	125450 M E OBRIEN & SONS INC		2,780.00		04/06/2023
84076	03/31/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		251.18		04/05/2023
84077	03/31/2023	PRINTED	122036 MARCUS COMMUNICATIONS INC		173.38		04/03/2023
84078	03/31/2023	PRINTED	098275 MARSHALL JASON		108.59		04/17/2023
84079	03/31/2023	PRINTED	099010 MARTINEZ JESSENIA		171.01		04/06/2023
84080	03/31/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		2,443.69		04/05/2023
84081	03/31/2023	PRINTED	077177 MELENDEZ WILLIAM		75.00		04/07/2023
84082	03/31/2023	PRINTED	076460 MIDSTATE BATTERY		1,007.80		04/05/2023
84083	03/31/2023	PRINTED	080272 MINUTEMAN PRESS		111.33		04/05/2023
84084	03/31/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		2,391.88		04/03/2023
84085	03/31/2023	PRINTED	123529 MORTON SALT, INC		65,367.82		04/10/2023
84086	03/31/2023	PRINTED	074225 NACCHO		500.00		04/06/2023
84087	03/31/2023	PRINTED	074225 NACCHO		560.00		04/06/2023
84088	03/31/2023	PRINTED	094688 NARDELLI'S GRINDER SHOP		107.00		04/11/2023
84089	03/31/2023	PRINTED	099079 NATIONAL SIGN CORPORATION		444.00		04/04/2023
84090	03/31/2023	PRINTED	085974 NEW ENGLAND CAROUSEL MUSE		125.00		04/04/2023
84091	03/31/2023	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		320.88		04/04/2023
84092	03/31/2023	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		04/06/2023
84093	03/31/2023	PRINTED	097330 IAFF HEALTH & WELLNESS PL		214,631.24		04/18/2023
84094	03/31/2023	PRINTED	075455 NUTMEG BIG BROTHERS/BIG S		1,471.56		04/07/2023
84095	03/31/2023	PRINTED	076201 ORLANDO ANNULLI & SONS IN		91,167.00		04/03/2023
84096	03/31/2023	PRINTED	098339 OUELLETTE JOSEPH		50.00		04/07/2023
84097	03/31/2023	PRINTED	095183 OVERDRIVE INC		3,136.92		04/05/2023
84098	03/31/2023	PRINTED	076677 PAINE'S INC.		61.92		04/05/2023
84099	03/31/2023	PRINTED	097775 PAST PERFECT SOFTWARE INC		870.00		04/17/2023
84100	03/31/2023	PRINTED	093244 PELOW JOHN		324.39		04/10/2023
84101	03/31/2023	PRINTED	078758 PHOENIX ENVIRONMENTAL LAB		103.00		04/04/2023
84102	03/31/2023	PRINTED	080053 PRADHAN KALPITA		275.00		04/17/2023
84103	03/31/2023	PRINTED	090904 PRENDO FORENSICS LLC		2,999.50		04/05/2023
84104	03/31/2023	PRINTED	081841 PRIORITY DISPATCH CORP		365.00		04/12/2023
84105	03/31/2023	PRINTED	082287 PULLMAN & COMLEY LLC		22,834.50		04/04/2023
84106	03/31/2023	PRINTED	097056 QUADIANT INC		215.65		04/07/2023
84107	03/31/2023	PRINTED	127461 QUALITY DATA SERVICE INC		4,326.37		04/05/2023
84108	03/31/2023	PRINTED	095211 QUICK MED CLAIMS		3,618.09		04/05/2023
84109	03/31/2023	PRINTED	127677 RAINBOW GRAPHICS INC		741.00		04/07/2023
84110	03/31/2023	PRINTED	098706 REINWALD RUTH		179.00		05/02/2023
84111	03/31/2023	PRINTED	097331 RELIASTAR LIFE INSURANCE		175,631.43		04/06/2023
84112	03/31/2023	PRINTED	093080 RESORT AND CONFERENCE CEN		1,174.32		04/12/2023
84113	03/31/2023	PRINTED	089051 JONES JACQUELINE		112.66		04/04/2023
84114	03/31/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		1,040.33		04/06/2023
84115	03/31/2023	PRINTED	094868 ROWMAN & LITTLEFIELD PUBL		60.37		04/10/2023
84116	03/31/2023	PRINTED	093221 SAMSON SCOTT		114.06		04/14/2023
84117	03/31/2023	PRINTED	085549 SCHINDLER ELEVATOR CORPOR		4,334.00		04/10/2023
84118	03/31/2023	PRINTED	115288 SECURITY UNIFORMS INC		4,233.00		04/06/2023
84119	03/31/2023	PRINTED	131491 SEGAL CO, THE		700.00		04/07/2023
84120	03/31/2023	PRINTED	082877 SENERTH MICHAEL		94.00		04/07/2023
84121	03/31/2023	PRINTED	087337 SHERWIN-WILLIAMS #5376		132.68		04/07/2023
84122	03/31/2023	PRINTED	088823 SHOPRITE/WAVERLY MARKETS		204.18		04/10/2023
84123	03/31/2023	PRINTED	090548 SHOPRITE		178.22		04/06/2023
84124	03/31/2023	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		04/11/2023
84125	03/31/2023	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		6,289.00		04/07/2023
84126	03/31/2023	PRINTED	099068 SREP SOUTHEND LLC	4,000.00			

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84127	03/31/2023	PRINTED	072052 STAPLES INC		106.94		04/11/2023
84128	03/31/2023	PRINTED	130361 STAPLES INC		315.11		04/10/2023
84129	03/31/2023	PRINTED	072314 STATE OF CONN		560.00		04/12/2023
84130	03/31/2023	PRINTED	130388 DEPT OF ENERGY AND ENVIRO		187.50		04/10/2023
84131	03/31/2023	PRINTED	092095 STATE OF CONNECTICUT		150.00		04/13/2023
84132	03/31/2023	PRINTED	092095 STATE OF CONNECTICUT		3,800.00		04/13/2023
84135	03/31/2023	PRINTED	097894 STRATEGIC SAFETY DYNAMICS		3,243.40		04/07/2023
84136	03/31/2023	PRINTED	098977 SULLIVAN MARK E		4,250.00		04/14/2023
84137	03/31/2023	PRINTED	093980 SULLIVAN TIRE COMMERCIAL		1,809.10		04/11/2023
84138	03/31/2023	PRINTED	130890 SUPER SPRING & BRAKE CO I		1,915.36		04/10/2023
84139	03/31/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		496.53		04/07/2023
84140	03/31/2023	PRINTED	094463 TANNER MATTHEW		1,075.00		04/06/2023
84141	03/31/2023	PRINTED	078081 TELEPARTNER INTERNATIONAL		450.00		04/10/2023
84142	03/31/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		902.00		04/11/2023
84143	03/31/2023	PRINTED	131574 TILCON CONNECTICUT INC		1,662.94		04/07/2023
84144	03/31/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		1,229.58		04/10/2023
84145	03/31/2023	PRINTED	082374 TORRCO		493.44		04/07/2023
84146	03/31/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		190.52		04/07/2023
84147	03/31/2023	PRINTED	095610 TOWN OF EAST HARTFORD - T		2.95		04/04/2023
84148	03/31/2023	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		04/17/2023
84149	03/31/2023	PRINTED	080328 TRC LOCKBOX		15,578.00		04/10/2023
84150	03/31/2023	PRINTED	081597 TREASURER STATE OF CONNEC		11,410.00		04/06/2023
84151	03/31/2023	PRINTED	086667 TSI INC		1,355.00		04/10/2023
84152	03/31/2023	PRINTED	093204 UNIFIRST CORPORATION		47.68		04/11/2023
84153	03/31/2023	PRINTED	072110 UNITED PARCEL SERVICE		102.39		04/10/2023
84154	03/31/2023	PRINTED	090017 UNITED SITE SERVICES INC		469.00		04/10/2023
84155	03/31/2023	PRINTED	099078 US BANK HOME MORTGAGE		561.18		04/10/2023
84156	03/31/2023	PRINTED	096573 VERIZON CONNECT NWF INC		1,489.48		04/10/2023
84157	03/31/2023	PRINTED	078631 VERIZON WIRELESS		54.06		04/07/2023
84158	03/31/2023	PRINTED	077538 W H PREUSS SONS INC		522.71		04/10/2023
84159	03/31/2023	PRINTED	082844 W.B. MASON		2,381.87		04/06/2023
84160	03/31/2023	PRINTED	098217 THE WALKER GROUP INC		20,242.80		04/10/2023
84161	03/31/2023	PRINTED	097891 WHITE ROSAMOND		48.51		05/02/2023
84162	03/31/2023	PRINTED	133550 L E WHITFORD INC		8,386.32		04/17/2023
84163	03/31/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		1,015.60		04/11/2023
84164	03/31/2023	PRINTED	076210 C N WOOD OF CT		236.12		04/07/2023
84165	03/31/2023	PRINTED	086228 YANKEE EQUIPMENT SYSTEMS,		392.50		04/07/2023
84166	03/31/2023	PRINTED	099077 ZIMMITTI JENNIFER		3,000.00		04/10/2023
84167	03/31/2023	PRINTED	098971 ACOSTA PORTELLES SHERRY		1,000.00		04/11/2023
84168	03/31/2023	PRINTED	098972 WOODS JORDAN		1,000.00		03/31/2023
84169	04/14/2023	PRINTED	090539 4 IMPRINT		3,684.29		04/20/2023
84170	04/14/2023	PRINTED	083568 AA INDUSTRIES LLC		8,750.00		04/18/2023
84171	04/14/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		68.80		04/19/2023
84172	04/14/2023	PRINTED	089253 ACORN MEDIA SERIVCES LLC		650.00		04/20/2023
84173	04/14/2023	PRINTED	076495 ADMIRAL MOVING AND STORAG		8,233.00		04/19/2023
84174	04/14/2023	PRINTED	100688 AERO ALL GAS CORP		392.96		04/19/2023
84175	04/14/2023	PRINTED	088362 AFLAC		13,048.95		04/25/2023
84176	04/14/2023	PRINTED	098564 ALL AMERICAN WASTE		106,295.37		04/18/2023
84177	04/14/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,607.76		04/21/2023
84178	04/14/2023	PRINTED	070762 THE ARCHITECTS		1,080.00		04/19/2023
84179	04/14/2023	PRINTED	093828 ARSENAULT JAMES JR		125.00		04/21/2023
84180	04/14/2023	PRINTED	095188 AT&T MOBILITY II LLC		8,035.12		04/20/2023

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84181	04/14/2023	PRINTED	071118 BAKER & TAYLOR		2,594.21		04/19/2023
84182	04/14/2023	PRINTED	083778 BEHAVIORAL HEALTH CONSULT		475.00		04/20/2023
84183	04/14/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		1,417.92		04/20/2023
84184	04/14/2023	PRINTED	097973 BRIDGE ENERGY SERVICES LL		4,000.00		04/17/2023
84185	04/14/2023	PRINTED	096608 BRINKS INC		331.43		04/18/2023
84186	04/14/2023	PRINTED	094768 BROOKS ROYAL		85.00		04/17/2023
84187	04/14/2023	PRINTED	079185 BROTHERS OIL COMPANY INC		799.52		04/19/2023
84188	04/14/2023	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		1,615.04		04/27/2023
84189	04/14/2023	PRINTED	082741 CARUSO MARC		862.00		04/19/2023
84190	04/14/2023	PRINTED	082025 CBS BLOOM'S		1,260.42		04/18/2023
84191	04/14/2023	PRINTED	071621 CCM		243.75		04/20/2023
84192	04/14/2023	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		04/20/2023
84193	04/14/2023	PRINTED	098863 CHAMBERLAIN DANA		444.81		05/01/2023
84194	04/14/2023	PRINTED	087818 CINTAS CORP		300.45		04/20/2023
84195	04/14/2023	PRINTED	087818 CINTAS		127.55		04/21/2023
84196	04/14/2023	PRINTED	096602 CINTAS CORPORATION		836.80		04/21/2023
84197	04/14/2023	PRINTED	096602 CINTAS		483.38		04/21/2023
84198	04/14/2023	PRINTED	191703 CLOHESSY HARRIS & KAISER		4,300.00		04/18/2023
84199	04/14/2023	PRINTED	080217 COHEN BRUCE		195.00		04/19/2023
84200	04/14/2023	PRINTED	097725 COLEMAN JAMEL		150.00		05/08/2023
84201	04/14/2023	PRINTED	098973 COLONIAL FORD INC/DBA COL		41,701.85		04/20/2023
84202	04/14/2023	PRINTED	098973 COLONIAL FORD INC/DBA COL		41,701.85		04/20/2023
84203	04/14/2023	PRINTED	082243 COMCAST		192.85		04/26/2023
84204	04/14/2023	PRINTED	082243 COMCAST		93.30		04/26/2023
84205	04/14/2023	PRINTED	082243 COMCAST		366.22		04/26/2023
84206	04/14/2023	PRINTED	082243 COMCAST		324.17		04/25/2023
84207	04/14/2023	PRINTED	078861 COMMON CENTS EMS SUPPLY		476.74		04/17/2023
84208	04/14/2023	PRINTED	072855 COMMUNITY RENEWAL TEAM IN		7,372.89		04/18/2023
84209	04/14/2023	PRINTED	072468 STATE OF CONN - DEPT OF P		1,156.00		04/18/2023
84210	04/14/2023	PRINTED	071189 CFP&Z		110.00		05/03/2023
84211	04/14/2023	PRINTED	071557 COMM ON FIRE PREVENTION &		28,340.00		04/21/2023
84212	04/14/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		6,958.42		04/19/2023
84213	04/14/2023	PRINTED	075223 CONN MULCH DISTRIBUTORS I		5,271.00		04/19/2023
84214	04/14/2023	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,104.00		04/18/2023
84215	04/14/2023	PRINTED	097787 CONNECTICUT PRECAST CORP		10,710.00		04/19/2023
84216	04/14/2023	PRINTED	091134 KEITH NIZIANKIEWICZ		50.00		04/19/2023
84217	04/14/2023	PRINTED	093529 CORPORATE MAILING SERVICE		285.73		04/17/2023
84218	04/14/2023	PRINTED	074849 CPCA - CT POLICE CHIEFS A		325.00		05/03/2023
84220	04/14/2023	PRINTED	096325 CROWN CASTLE INTERNATIONA		13,910.00		04/19/2023
84221	04/14/2023	PRINTED	090948 CRYSTAL ROCK LLC		70.83		04/21/2023
84222	04/14/2023	PRINTED	094695 DAKTRONICS		3,995.00		04/19/2023
84223	04/14/2023	PRINTED	078686 DATTCO INC		640.00		04/17/2023
84224	04/14/2023	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,819.80		04/18/2023
84225	04/14/2023	PRINTED	111293 DISCOUNT TROPHY & CO		707.50		05/01/2023
84226	04/14/2023	PRINTED	076186 DROUIN DARRELL	349.89			
84227	04/14/2023	PRINTED	079542 EAST RIVER ENERGY		22,699.10		04/17/2023
84228	04/14/2023	PRINTED	098944 ECHEVARRIA JULISSA		268.88		04/17/2023
84229	04/14/2023	PRINTED	099037 EDGE AHEAD ASSOCIATES INC		225.00		05/19/2023
84230	04/14/2023	PRINTED	097591 EMPLOYERS REFERENCE SOURC		139.00		04/21/2023
84231	04/14/2023	PRINTED	093738 EVERSOURCE		606.05		04/18/2023
84232	04/14/2023	PRINTED	093738 EVERSOURCE		8,317.22		04/18/2023
84233	04/14/2023	PRINTED	093738 EVERSOURCE		1,302.96		04/17/2023

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84234	04/14/2023	PRINTED	093738 EVERSOURCE		28,088.48		04/19/2023
84235	04/14/2023	PRINTED	093738 EVERSOURCE		5,838.40		04/18/2023
84236	04/14/2023	PRINTED	093738 EVERSOURCE		2,325.60		04/19/2023
84237	04/14/2023	PRINTED	093738 EVERSOURCE		2,700.48		04/19/2023
84238	04/14/2023	PRINTED	093738 EVERSOURCE		2,041.10		04/19/2023
84239	04/14/2023	PRINTED	093738 EVERSOURCE		3,659.16		04/17/2023
84240	04/14/2023	PRINTED	093738 EVERSOURCE		50.91		04/19/2023
84241	04/14/2023	PRINTED	093738 EVERSOURCE		8,489.77		04/19/2023
84242	04/14/2023	PRINTED	093738 EVERSOURCE		15,016.89		04/19/2023
84243	04/14/2023	PRINTED	077131 CHARLES B. FELDMAN & ASSO		5,000.00		04/21/2023
84244	04/14/2023	PRINTED	083318 FICACELLI JOSEPH		150.00		04/20/2023
84245	04/14/2023	PRINTED	073716 FIRE TECH & SAFETY NEW EN		3,247.00		04/18/2023
84246	04/14/2023	PRINTED	098959 FIRELINE SHIELDS LLC		1,445.00		04/25/2023
84247	04/14/2023	PRINTED	077883 FLEETPRIDE		238.42		04/24/2023
84248	04/14/2023	PRINTED	078105 FLUID DYNAMICS LLC		164.69		04/19/2023
84249	04/14/2023	PRINTED	086713 FRAGA REAGAN		1,225.00		04/18/2023
84250	04/14/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		77.53		04/18/2023
84251	04/14/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		1,526.50		04/17/2023
84252	04/14/2023	PRINTED	093597 FRONTIER		6,935.58		04/21/2023
84253	04/14/2023	PRINTED	078004 GALASSO MATERIALS		527.04		04/20/2023
84254	04/14/2023	PRINTED	085451 GEISSLERS SUPERMARKET		238.80		04/21/2023
84255	04/14/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		464.88		04/18/2023
84256	04/14/2023	PRINTED	115107 NAPA AUTO PARTS		332.88		04/19/2023
84257	04/14/2023	PRINTED	115107 NAPA AUTO PARTS	759.57			
84258	04/14/2023	PRINTED	115107 NAPA AUTO PARTS		4,406.44		04/24/2023
84259	04/14/2023	PRINTED	079641 GILL ASSOCIATES		565.00		04/20/2023
84260	04/14/2023	PRINTED	093297 GOOSETOWN COMMUNICATIONS		870.00		04/18/2023
84261	04/14/2023	PRINTED	081361 GOVCONNECTION INC		2,700.00		04/18/2023
84262	04/14/2023	PRINTED	115582 GRAINGER		108.14		04/20/2023
84263	04/14/2023	PRINTED	076745 GREGORY & HOWE INC		365.00		04/19/2023
84264	04/14/2023	PRINTED	115766 H O PENN MACHINERY CO INC		233.14		04/17/2023
84265	04/14/2023	PRINTED	096330 HALE OUTDOOR PRODUCTS LLC		562.45		05/02/2023
84266	04/14/2023	PRINTED	097681 HAMPTON BY HILTON		138.00		04/19/2023
84267	04/14/2023	PRINTED	097052 THE HARTFORD		8,982.78		04/20/2023
84268	04/14/2023	PRINTED	098940 HERITAGE LANDSCAPING & MA		2,900.00		04/19/2023
84269	04/14/2023	PRINTED	093118 HERITAGE PRINTERS		2,653.95		04/26/2023
84270	04/14/2023	PRINTED	076370 HETRICK CYR & ASSOCIATES		3,000.00		04/17/2023
84271	04/14/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		248.99		04/24/2023
84272	04/14/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		489.89		04/24/2023
84273	04/14/2023	PRINTED	080159 HORWITZ UNIFORMS		2,683.00		04/21/2023
84274	04/14/2023	PRINTED	098687 THE HUMAN RESOURCE ASSOC		40.00		05/05/2023
84275	04/14/2023	PRINTED	075165 IAAO		160.00		04/25/2023
84276	04/14/2023	PRINTED	079250 IMAGE WORKS SIGN & GRAPHI		944.00		04/24/2023
84277	04/14/2023	PRINTED	098432 IMPRESSIONS OF STYLE LLC		560.00		05/30/2023
84278	04/14/2023	PRINTED	082123 INFOSHRED, LLC		152.36		04/19/2023
84279	04/14/2023	PRINTED	090702 INTERCOMMUNITY INC		1,156.68		04/24/2023
84280	04/14/2023	PRINTED	073814 IPMBA		550.00		05/02/2023
84281	04/14/2023	PRINTED	098954 J J & C CONTRACTORS LLC		4,500.00		04/19/2023
84282	04/14/2023	PRINTED	099076 JAKE AND SONS LLC DBA THE		209.00		04/26/2023
84283	04/14/2023	PRINTED	085400 JOHNSTON CHRISTINA		150.00		04/21/2023
84284	04/14/2023	PRINTED	119907 JOURNAL INQUIRER		404.82		04/17/2023
84285	04/14/2023	PRINTED	119913 KAMCO SUPPLY CORP		1,750.48		04/18/2023

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84286	04/14/2023	PRINTED	088328 GURURAKHA K. KHALSA		260.00		04/18/2023
84287	04/14/2023	PRINTED	076320 KOHLER ANNIE		241.38		04/25/2023
84288	04/14/2023	PRINTED	099100 LAKSHMINARAYANAN PREMJA		110.00		05/18/2023
84289	04/14/2023	PRINTED	094092 LANGUAGE LINE SERVICES, I		547.02		04/20/2023
84290	04/14/2023	PRINTED	098122 LIBERATOR ALEXIS LEEANN		650.00		04/24/2023
84291	04/14/2023	PRINTED	091096 LOZADA JESSICA		572.00		04/19/2023
84292	04/14/2023	PRINTED	096465 LYEW ANDRE		150.00		05/23/2023
84293	04/14/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		192.35		04/18/2023
84294	04/14/2023	PRINTED	092672 MANCHESTER HONDA/KTM		56.92		04/25/2023
84295	04/14/2023	PRINTED	122011 MANEELEY'S INC		690.00		04/24/2023
84296	04/14/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		3,450.36		04/18/2023
84297	04/14/2023	PRINTED	097723 MEDINA STEPHANIE		150.00		05/01/2023
84298	04/14/2023	PRINTED	099006 METROLINE INC DBA METROLI		204.90		04/18/2023
84299	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		1,354.53		04/17/2023
84300	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		400.43		04/17/2023
84301	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		718.83		04/17/2023
84302	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		1,509.55		04/17/2023
84303	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		318.94		04/17/2023
84304	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		207.60		04/17/2023
84305	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		387.60		04/17/2023
84306	04/14/2023	PRINTED	122850 METROPOLITAN DISTRICT		3,672.27		04/17/2023
84307	04/14/2023	PRINTED	087687 MHQ, INC		101,105.82		04/18/2023
84308	04/14/2023	PRINTED	077944 MICELI LILLIAN		79.26		04/20/2023
84309	04/14/2023	PRINTED	093871 MICHONSKI ANTHONY		200.00		04/25/2023
84310	04/14/2023	PRINTED	098820 MINER'S INC.		206.78		04/21/2023
84311	04/14/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		748.26		04/21/2023
84312	04/14/2023	PRINTED	097620 MONNIT CORPORATION		700.00		05/05/2023
84313	04/14/2023	PRINTED	099074 MORPHO USA INC D/B/A IDEM		2,220.00		04/20/2023
84314	04/14/2023	PRINTED	123529 MORTON SALT, INC		11,364.43		04/24/2023
84315	04/14/2023	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		221.50		04/24/2023
84316	04/14/2023	PRINTED	085462 MY-LOR, INC.		252.98		05/10/2023
84317	04/14/2023	PRINTED	087714 NAPOLITANO FRANK		200.00		04/24/2023
84318	04/14/2023	PRINTED	090029 NEW ENGLAND CRISIS NEGOTI		2,625.00		05/03/2023
84319	04/14/2023	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		135.35		04/20/2023
84320	04/14/2023	PRINTED	099084 NEW HAVEN TENANT LLC DBA		268.00		04/21/2023
84321	04/14/2023	PRINTED	088510 NEW YORK TACTICAL OFFICER	2,399.94			
84322	04/14/2023	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		04/25/2023
84323	04/14/2023	PRINTED	098817 O'BRIEN MAUREEN		160.00		05/08/2023
84324	04/14/2023	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		545.00		04/21/2023
84325	04/14/2023	PRINTED	098213 THE OCKERS COMPANY		29,280.19		04/21/2023
84326	04/14/2023	PRINTED	096211 OMNI DATA LLC		828.00		04/20/2023
84327	04/14/2023	PRINTED	093220 OSTAFIN GARRETT		200.00		04/24/2023
84328	04/14/2023	PRINTED	095183 OVERDRIVE INC		1,603.26		04/24/2023
84329	04/14/2023	PRINTED	093970 PALLADINO NICHOLAS		150.00		04/26/2023
84330	04/14/2023	PRINTED	086585 DBRP LLC DBA PARK AVENUE		133.00		05/22/2023
84331	04/14/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		12,826.29		04/21/2023
84332	04/14/2023	PRINTED	070957 POSTMASTER		860.00		04/25/2023
84333	04/14/2023	PRINTED	071572 PROJECT ADVENTURE, INC.		735.00		04/20/2023
84334	04/14/2023	PRINTED	082088 PURCELL STEVE		539.69		04/20/2023
84335	04/14/2023	PRINTED	127461 QUALITY DATA SERVICE INC		3,698.92		04/24/2023
84336	04/14/2023	PRINTED	071022 QUEEN PIZZA		236.00		04/26/2023
84337	04/14/2023	PRINTED	095205 R.K. JOHNSON & ASSOCIATES		343.80		04/21/2023

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84338	04/14/2023	PRINTED	079549 RECKER JOSHUA		500.00		04/20/2023
84339	04/14/2023	PRINTED	097471 RING JR KEVIN		605.46		04/25/2023
84340	04/14/2023	PRINTED	089051 JONES JACQUELINE		402.69		04/25/2023
84341	04/14/2023	PRINTED	099024 RN INN INC D/B/A RODEWAY		714.15		05/04/2023
84342	04/14/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		141.75		04/20/2023
84343	04/14/2023	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		125.99		04/21/2023
84344	04/14/2023	PRINTED	091571 SANSIO INC		1,077.80		04/24/2023
84345	04/14/2023	PRINTED	115288 SECURITY UNIFORMS INC		6,548.50		04/20/2023
84346	04/14/2023	PRINTED	087337 SHERWIN-WILLIAMS #5376		311.39		04/21/2023
84347	04/14/2023	PRINTED	090548 SHOPRITE		195.61		04/20/2023
84348	04/14/2023	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		04/25/2023
84349	04/14/2023	PRINTED	201604 SILVER PETRUCELLI INC		350.00		04/25/2023
84350	04/14/2023	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		16,832.00		04/21/2023
84351	04/14/2023	PRINTED	096734 SMITH LACHANDA		40.00		04/24/2023
84352	04/14/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST		1,300.00		05/09/2023
84353	04/14/2023	PRINTED	129005 ST FRANCIS HOSPITAL & MED		9,290.00		04/28/2023
84354	04/14/2023	PRINTED	071560 STATE OF CT-DEPT. OF AGRI		360.00		04/21/2023
84355	04/14/2023	PRINTED	072314 STATE OF CONN		80.00		05/11/2023
84356	04/14/2023	PRINTED	072314 STATE OF CONN		320.00		05/11/2023
84357	04/14/2023	PRINTED	092095 STATE OF CONNECTICUT		44,349.33		05/12/2023
84358	04/14/2023	PRINTED	097321 STRYKER SALES CORPORATION		654.12		04/24/2023
84359	04/14/2023	PRINTED	081531 SULLIVAN PATRICK		200.00		04/24/2023
84360	04/14/2023	PRINTED	092419 SUNDANCE SIGNS LLC		204.00		04/21/2023
84361	04/14/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		645.39		04/21/2023
84362	04/14/2023	PRINTED	072303 SWANSON PETER		50.22		04/26/2023
84363	04/14/2023	PRINTED	131142 T AND J AUTO BODY INC		11,879.38		04/21/2023
84364	04/14/2023	PRINTED	093944 T & M DISTRIBUTORS		600.00		04/21/2023
84365	04/14/2023	PRINTED	092942 T-MOBILE USA INC		6,519.76		04/24/2023
84366	04/14/2023	PRINTED	080983 TEAMSTERS LOCAL 671		37,400.00		04/28/2023
84367	04/14/2023	PRINTED	090624 NEW ERA TECHNOLOGY-SHARED		18,735.95		04/25/2023
84368	04/14/2023	PRINTED	098044 TGCOP HOLDCO, LLC		1,317.45		04/27/2023
84369	04/14/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		567.13		04/24/2023
84370	04/14/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		413.31		04/26/2023
84371	04/14/2023	PRINTED	076243 TRANSFER ENTERPRISES, INC		54,297.18		04/20/2023
84372	04/14/2023	PRINTED	081597 TREASURER STATE OF CONNEC		22,195.00		04/20/2023
84373	04/14/2023	PRINTED	130455 TREASURER STATE OF CONN		12,741.26		04/24/2023
84374	04/14/2023	PRINTED	092736 TRINITY PRINTING & ENVELO		518.00		04/26/2023
84375	04/14/2023	PRINTED	092653 TROCHEZ CAROLINA		200.00		04/24/2023
84376	04/14/2023	PRINTED	093204 UNIFIRST CORPORATION		143.79		04/24/2023
84377	04/14/2023	PRINTED	097373 UNITED AG & TURF LLC NE,		1,475.61		04/21/2023
84378	04/14/2023	PRINTED	072110 UNITED PARCEL SERVICE		83.71		04/24/2023
84379	04/14/2023	PRINTED	090017 UNITED SITE SERVICES INC		268.00		04/24/2023
84380	04/14/2023	PRINTED	093533 UNITED STATES POSTAL SERV		20,000.00		04/20/2023
84381	04/14/2023	PRINTED	095891 US & JAPAN SOCIETY OF CON		2,500.00		05/08/2023
84382	04/14/2023	PRINTED	094639 VALENTIN-FLORES KENDRA		200.00		04/27/2023
84383	04/14/2023	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		1,628.00		04/20/2023
84384	04/14/2023	PRINTED	078631 VERIZON WIRELESS		119.68		04/21/2023
84385	04/14/2023	PRINTED	082844 W.B. MASON		5,251.01		04/17/2023
84386	04/14/2023	PRINTED	098946 WALCH & COMPANY INC		1,450.00		04/21/2023
84387	04/14/2023	PRINTED	097466 WALKER ANDREA		1,443.00		04/25/2023
84388	04/14/2023	PRINTED	088336 WHEELER MARTIN		434.00		04/21/2023
84389	04/14/2023	PRINTED	133550 L E WHITFORD INC		601.05		05/01/2023

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84390	04/14/2023	PRINTED	099032 WINNER INTERNATIONAL INC		4,731.00		04/21/2023
84391	04/14/2023	PRINTED	092683 WISE REBECCA		150.00		05/05/2023
84392	04/14/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		2,228.15		04/21/2023
84393	04/14/2023	PRINTED	076210 C N WOOD CO., INC.		2,107.49		04/21/2023
84394	04/14/2023	PRINTED	099103 101 GOODWIN EAST LLC		5.00		06/05/2023
84395	04/14/2023	PRINTED	099104 ABBOTT BARBARA S		2,467.59		04/24/2023
84396	04/14/2023	PRINTED	099105 CHAMROEN CHAO		161.33		05/23/2023
84397	04/14/2023	PRINTED	099106 COLON SARO		7.47		05/02/2023
84398	04/14/2023	PRINTED	099107 CORBIN WAYNE		45.36		04/25/2023
84399	04/14/2023	PRINTED	099108 CRISTOBAL-ZARATE GIOVANNY		130.04		04/21/2023
84400	04/14/2023	PRINTED	092856 ENTERPRISE FM TRUST		318.92		05/01/2023
84401	04/14/2023	PRINTED	089918 FINANCIAL SER VEH TRUST		1,329.24		04/24/2023
84402	04/14/2023	PRINTED	099110 GARVEY JOAN		302.30		04/24/2023
84403	04/14/2023	PRINTED	099111 GREENE DONALD		136.30		04/24/2023
84404	04/14/2023	PRINTED	099112 HARLEY TIMOTHY & DEBRA		943.02		04/24/2023
84405	04/14/2023	PRINTED	099113 HENRY LSHAUN		2,571.11		04/21/2023
84406	04/14/2023	PRINTED	077752 HONDA LEASE TRUST		438.54		05/02/2023
84407	04/14/2023	PRINTED	075120 HORIZON SERVICES CORP		41.71		05/11/2023
84408	04/14/2023	PRINTED	096524 HUTCHINS GRACELYN		392.86		04/24/2023
84409	04/14/2023	PRINTED	089869 HYUNDAI LEASE TITLING TRU		295.71		05/02/2023
84410	04/14/2023	PRINTED	099115 JAY C TRUCKING LLC		88.35		04/24/2023
84411	04/14/2023	PRINTED	095840 KAD EAST HARTFORD REALTY		1,439.51		04/25/2023
84412	04/14/2023	PRINTED	073586 KEARNS DEBRA		40.72		04/20/2023
84413	04/14/2023	PRINTED	093464 KERR KATHERINE M		100.00		04/25/2023
84414	04/14/2023	PRINTED	099116 LOPEZ DIAZ JR, FELIX J		49.34		04/20/2023
84415	04/14/2023	PRINTED	099117 MAHONEY PATRICK J		220.73		04/25/2023
84416	04/14/2023	PRINTED	096205 MATHESON DAVID		280.62		04/27/2023
84417	04/14/2023	PRINTED	098740 MCGOWAN MELVIN H		10.00		04/21/2023
84418	04/14/2023	PRINTED	099118 MOORE BRIAN A	137.47			
84419	04/14/2023	PRINTED	082943 P & W AIRCRAFT CLUB INC		3,539.00		04/25/2023
84420	04/14/2023	PRINTED	099119 QUINTERO CARLOS A		280.78		05/01/2023
84421	04/14/2023	PRINTED	099120 RESTORATION SPECIALISTS L		236.28		04/21/2023
84422	04/14/2023	PRINTED	099121 SCHWARTZ ESMUND TRUSTEE F		10.00		05/16/2023
84423	04/14/2023	PRINTED	090174 THOMAS SARA J OR WILLIE F		189.60		05/02/2023
84424	04/14/2023	PRINTED	099122 WHITE & KATZMAN MGMT INC		956.61		04/24/2023
84425	04/14/2023	PRINTED	077217 WORON THOMAS C & JULIA W		629.72		04/21/2023
84426	04/19/2023	PRINTED	087133 SERENITY REALTY MANAGEMEN		2,900.00		05/05/2023
84427	04/19/2023	PRINTED	099068 SREP SOUTHERND LLC		12,050.00		05/01/2023
84428	04/24/2023	PRINTED	092456 TURNING STONE RESORT CASI		2,220.00		05/02/2023
84429	04/28/2023	PRINTED	090539 4 IMPRINT		1,274.55		05/05/2023
84430	04/28/2023	PRINTED	094767 ABBATE MICHAEL		167.03		05/03/2023
84431	04/28/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		200.00		05/03/2023
84432	04/28/2023	PRINTED	086991 ACOUSTIC INC		51,226.46		05/05/2023
84433	04/28/2023	PRINTED	100314 ACTION BLUEPRINT LLC		450.00		05/05/2023
84434	04/28/2023	PRINTED	076495 ADMIRAL MOVING AND STORAG		1,995.00		05/02/2023
84435	04/28/2023	PRINTED	098931 AEG CONTRACTORS LLC		4,169.39		05/02/2023
84436	04/28/2023	PRINTED	100688 AERO ALL GAS CORP		175.78		05/03/2023
84437	04/28/2023	PRINTED	200903 ALFRED BENESCH & COMPANY		8,525.00		05/02/2023
84438	04/28/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		71.30		05/01/2023
84439	04/28/2023	PRINTED	101133 ALLSTATE LEGAL		505.50		05/03/2023
84440	04/28/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		2,207.04		05/05/2023
84441	04/28/2023	PRINTED	101699 AMERICAN RED CROSS TRAINI		288.00		05/05/2023

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84442	04/28/2023	PRINTED	099134 ARBOR DAY FOUNDATION		15.00		05/04/2023
84443	04/28/2023	PRINTED	211501 THE ARCHITECTS		840.00		05/05/2023
84444	04/28/2023	PRINTED	098936 ARDEN BUILDING COMPANIES		167,702.06		05/04/2023
84445	04/28/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		6,300.00		05/02/2023
84446	04/28/2023	PRINTED	088299 BENEFIT STRATEGIES,LLC		225.00		05/03/2023
84447	04/28/2023	PRINTED	096086 BERGER FOOD SAFETY CONSUL		828.66		05/04/2023
84448	04/28/2023	PRINTED	103904 BESTECH INC OF CONNECTICU		472,306.75		05/02/2023
84449	04/28/2023	PRINTED	097587 BETA GROUP INC		22,398.60		05/03/2023
84450	04/28/2023	PRINTED	080366 THE BAGEL STOP PRODUCTION		345.59		05/04/2023
84451	04/28/2023	PRINTED	096262 BOBB NATASHA		38.74		05/04/2023
84452	04/28/2023	PRINTED	075332 BOLTON VETERINARY HOSPITA		51.47		05/03/2023
84453	04/28/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		3,375.58		05/05/2023
84454	04/28/2023	PRINTED	087928 BRIGHAM INDUSTRIES		2,150.00		05/09/2023
84455	04/28/2023	PRINTED	099136 BUGBEE ELEANOR		53.00		05/05/2023
84456	04/28/2023	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		109.90		05/09/2023
84457	04/28/2023	PRINTED	099091 CARS ON MAIN LLC		9,990.00		05/01/2023
84458	04/28/2023	PRINTED	082741 CARUSO MARC		200.00		05/02/2023
84459	04/28/2023	PRINTED	082025 CBS BLOOM'S		649.04		05/03/2023
84460	04/28/2023	PRINTED	071621 CCM		45.55		05/08/2023
84461	04/28/2023	PRINTED	107163 CHIPS AUTO ELECTRIC INC		1,001.00		05/01/2023
84462	04/28/2023	PRINTED	093203 CHORNEY KAREN		730.00		05/04/2023
84463	04/28/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		3,380.00		05/03/2023
84464	04/28/2023	PRINTED	096602 CINTAS CORPORATION		596.23		05/04/2023
84465	04/28/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		620.00		05/05/2023
84466	04/28/2023	PRINTED	108973 CNG		29,331.48		05/03/2023
84467	04/28/2023	PRINTED	071363 COCA COLA BEVERAGES NORTH		449.00		05/03/2023
84468	04/28/2023	PRINTED	099070 COLLIERS PROJECT LEADERS		6,222.33		05/04/2023
84469	04/28/2023	PRINTED	098969 COLUCCI DAVID J		250.00		05/08/2023
84470	04/28/2023	PRINTED	082243 COMCAST		194.84		05/09/2023
84471	04/28/2023	PRINTED	082243 COMCAST		177.82		05/09/2023
84472	04/28/2023	PRINTED	082243 COMCAST		269.78		05/09/2023
84473	04/28/2023	PRINTED	082243 COMCAST		517.32		05/09/2023
84474	04/28/2023	PRINTED	071557 COMM ON FIRE PREVENTION &		150.00		05/05/2023
84475	04/28/2023	PRINTED	075223 CONN MULCH DISTRIBUTORS I		3,696.00		05/03/2023
84476	04/28/2023	PRINTED	097787 CONNECTICUT PRECAST CORP		10,650.00		05/01/2023
84477	04/28/2023	PRINTED	093529 CORPORATE MAILING SERVICE		456.44		05/01/2023
84478	04/28/2023	PRINTED	095720 COSTAR REALTY INFORMATION		478.38		05/03/2023
84479	04/28/2023	PRINTED	099039 CRASH CHAMPIONS LLC		1,811.27		05/02/2023
84480	04/28/2023	PRINTED	096566 CRITERIA CORP		3,000.00		05/30/2023
84481	04/28/2023	PRINTED	098580 CRM CO LLC		776.50		05/02/2023
84482	04/28/2023	PRINTED	109900 CROMWELL CONCRETE PRODUCT		2,433.20		05/01/2023
84483	04/28/2023	PRINTED	078416 CTCA		150.00		06/06/2023
84484	04/28/2023	PRINTED	098930 CUSTOM ELECTRIC INC		70,998.25		05/02/2023
84485	04/28/2023	PRINTED	098470 DANNY'S LITTLE TASTE OF T		2,948.99		05/10/2023
84486	04/28/2023	PRINTED	098853 DAVIS LAURA		55.00		05/02/2023
84487	04/28/2023	PRINTED	079543 DELL MARKETING LP		1,275.00		05/03/2023
84488	04/28/2023	PRINTED	078825 DEMAINE MICHAEL		150.00		05/03/2023
84489	04/28/2023	PRINTED	072011 CT DEPT. OF ENERGY & EN		58.00		05/03/2023
84490	04/28/2023	PRINTED	111293 DISCOUNT TROPHY & CO		72.50		05/12/2023
84491	04/28/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		83,332.20		05/02/2023
84492	04/28/2023	PRINTED	085737 E-S PRESS, INC.		241.00		05/09/2023
84493	04/28/2023	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		05/05/2023

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84494	04/28/2023	PRINTED	099126 EAST HARTFORD BREWING LLC		53,320.26		05/02/2023
84495	04/28/2023	PRINTED	079542 EAST RIVER ENERGY		27,446.93		05/01/2023
84496	04/28/2023	PRINTED	093872 ELM-CAP INDUSTRIES INC		800.93		05/08/2023
84497	04/28/2023	PRINTED	096588 EMPLOYEE SERVICES LLC		300.00		05/02/2023
84498	04/28/2023	PRINTED	092856 ENTERPRISE FM TRUST		805.41		05/12/2023
84499	04/28/2023	PRINTED	098929 ENTERPRISE PLUMBING & HEA		17,978.33		05/03/2023
84500	04/28/2023	PRINTED	097515 EQUIPMENT SPECIALISTS		1,808.94		05/02/2023
84501	04/28/2023	PRINTED	086289 ESRI		18,304.25		05/08/2023
84502	04/28/2023	PRINTED	093738 EVERSOURCE		3,132.00		05/01/2023
84503	04/28/2023	PRINTED	093738 EVERSOURCE		174.24		05/03/2023
84504	04/28/2023	PRINTED	088866 FAIRFIELD UNIFORM		160.00		05/12/2023
84505	04/28/2023	PRINTED	094003 FARMINGTON POLICE DEPARTM		600.00		05/12/2023
84506	04/28/2023	PRINTED	094003 FARMINGTON POLICE DEPARTM		500.00		05/12/2023
84507	04/28/2023	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		203.59		05/05/2023
84508	04/28/2023	PRINTED	098522 FIRE-DEX, GW LLC DBA GEAR		611.40		05/10/2023
84509	04/28/2023	PRINTED	077883 FLEETPRIDE		62.10		05/03/2023
84510	04/28/2023	PRINTED	077883 FLEETPRIDE		431.92		05/03/2023
84511	04/28/2023	PRINTED	078105 FLUID DYNAMICS LLC		242.34		05/02/2023
84512	04/28/2023	PRINTED	077255 ALLIANCE USED TRUCK CENTE		251.24		05/03/2023
84513	04/28/2023	PRINTED	093597 FRONTIER		2,950.48		05/08/2023
84514	04/28/2023	PRINTED	098937 GARRIELLI KENTWORTH OF CT		295.95		05/08/2023
84515	04/28/2023	PRINTED	088568 GEI CONSULTANTS, INC.		10,649.75		05/02/2023
84516	04/28/2023	PRINTED	083957 GENGRAS CHEVROLET INC		71.96		05/12/2023
84517	04/28/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		104.00		05/09/2023
84518	04/28/2023	PRINTED	115107 NAPA AUTO PARTS		216.96		05/03/2023
84519	04/28/2023	PRINTED	098927 THE GLENDOWER GROUP INC		4,800.00		05/03/2023
84520	04/28/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		432.00		05/01/2023
84521	04/28/2023	PRINTED	098932 H CARR & SONS INC		6,026.45		05/02/2023
84522	04/28/2023	PRINTED	075069 THE HARTFORD COURANT		344.66		05/04/2023
84523	04/28/2023	PRINTED	075069 THE HARTFORD COURANT		146.81		05/04/2023
84524	04/28/2023	PRINTED	075069 THE HARTFORD COURANT		59.70		05/04/2023
84525	04/28/2023	PRINTED	075069 THE HARTFORD COURANT		438.74		05/04/2023
84526	04/28/2023	PRINTED	075069 THE HARTFORD COURANT		191.50		05/04/2023
84527	04/28/2023	PRINTED	076351 HARTFORD INTERVAL HOUSE,		994.25		05/05/2023
84528	04/28/2023	PRINTED	079920 CHARLES H HATHAWAY III		1,440.00		05/02/2023
84529	04/28/2023	PRINTED	093118 HERITAGE PRINTERS		1,391.75		05/23/2023
84530	04/28/2023	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		10,976.00		05/05/2023
84531	04/28/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,565.37		05/08/2023
84532	04/28/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		4,199.68		05/08/2023
84533	04/28/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		661.03		05/08/2023
84534	04/28/2023	PRINTED	084965 HOOPES MORGANTHALER RAUSC		3,403.50		05/01/2023
84535	04/28/2023	PRINTED	080159 HORWITZ UNIFORMS		10,230.00		05/02/2023
84536	04/28/2023	PRINTED	097026 HR SPECIALIST: EMPLOYMENT		199.00		05/05/2023
84537	04/28/2023	PRINTED	082123 INFOSHRED, LLC		260.84		05/02/2023
84538	04/28/2023	PRINTED	096903 JOHNSTON MARILYN		50.00		05/02/2023
84539	04/28/2023	PRINTED	119907 JOURNAL INQUIRER		523.23		05/01/2023
84540	04/28/2023	PRINTED	086615 JUREK BROTHERS, INC		8,969.37		05/03/2023
84541	04/28/2023	PRINTED	119916 K & S DISTRIBUTORS INC		971.48		05/01/2023
84542	04/28/2023	PRINTED	119913 KAMCO SUPPLY CORP		486.40		05/02/2023
84543	04/28/2023	PRINTED	120237 KNOX COMPANY		18,260.00		05/05/2023
84544	04/28/2023	PRINTED	095923 GOVOS INC		2,207.40		05/04/2023
84545	04/28/2023	PRINTED	120667 SITEONE LANDSCAPE SUPPLY		2,595.00		05/04/2023

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84546	04/28/2023	PRINTED	097586 LIBERATOR VICTORIA		202.57		05/01/2023
84547	04/28/2023	PRINTED	096764 LIBERTY HILL INVESTIGATIO		700.00		05/02/2023
84548	04/28/2023	PRINTED	099096 LINDSAY POTTERTON		322.46		05/15/2023
84549	04/28/2023	PRINTED	098043 LIVONGO HEALTH INC		490.00		05/05/2023
84550	04/28/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		69.04		05/02/2023
84551	04/28/2023	PRINTED	094255 MATHER CORPORATION		70,491.07		05/02/2023
84552	04/28/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		236.01		05/01/2023
84553	04/28/2023	PRINTED	122850 METROPOLITAN DISTRICT		3,168.43		05/01/2023
84554	04/28/2023	PRINTED	098430 MF DYNAMICS		7,200.00		05/04/2023
84555	04/28/2023	PRINTED	087687 MHQ, INC		42,108.13		05/02/2023
84556	04/28/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		884.12		05/01/2023
84557	04/28/2023	PRINTED	123594 MOTOROLA SOLUTIONS INC		1,751.53		05/04/2023
84558	04/28/2023	PRINTED	071740 MOUREY MARY J		105.00		05/11/2023
84559	04/28/2023	PRINTED	095136 MULLIN HARRY		144.60		05/05/2023
84560	04/28/2023	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		953.60		05/03/2023
84561	04/28/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		137,861.34		05/01/2023
84562	04/28/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		19,843.00		05/01/2023
84563	04/28/2023	PRINTED	074291 NATIONAL BUSINESS FURNITU		1,031.40		05/04/2023
84564	04/28/2023	PRINTED	124765 NEFCO CORP		325.16		05/02/2023
84565	04/28/2023	PRINTED	094252 NEW COVENANT METHODIST CH		1,200.00		05/08/2023
84566	04/28/2023	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		2,455.31		05/04/2023
84567	04/28/2023	PRINTED	089820 NEWFIELD CONSTRUCTION INC		85,795.09		05/02/2023
84568	04/28/2023	PRINTED	123849 NFPA		882.09		05/10/2023
84569	04/28/2023	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		05/04/2023
84570	04/28/2023	PRINTED	098817 O'BRIEN MAUREEN		120.00		05/08/2023
84571	04/28/2023	PRINTED	099081 O'BRIEN THOMAS		250.00		05/01/2023
84572	04/28/2023	PRINTED	099128 O'NEIL SHARON	270.00			
84573	04/28/2023	PRINTED	096211 OMNI DATA LLC		12,718.09		05/02/2023
84574	04/28/2023	PRINTED	076677 PAINE'S INC.		1,873.08		05/03/2023
84575	04/28/2023	PRINTED	098871 PERFECT POUNDCAKES		16,469.41		05/08/2023
84576	04/28/2023	PRINTED	099094 PETER MARRA LANDSCAPE CON		6,500.00		05/03/2023
84577	04/28/2023	PRINTED	096934 PETES TIRE BARN INC		3,401.55		05/02/2023
84578	04/28/2023	PRINTED	097467 PITKIN CAR WASH LLC		203.98		05/18/2023
84579	04/28/2023	PRINTED	099092 POLICE TECHNICAL		375.00		05/04/2023
84580	04/28/2023	PRINTED	098896 PRIGMAT LLC		570.00		05/08/2023
84581	04/28/2023	PRINTED	097056 QUADIEN INC		858.42		05/05/2023
84582	04/28/2023	PRINTED	095211 QUICK MED CLAIMS		6,353.71		05/02/2023
84583	04/28/2023	PRINTED	127677 RAINBOW GRAPHICS INC		4,949.00		05/02/2023
84584	04/28/2023	PRINTED	097331 RELIASTAR LIFE INSURANCE		177,229.40		05/03/2023
84585	04/28/2023	PRINTED	089904 RESCUE PHONE INC		495.00		05/05/2023
84586	04/28/2023	PRINTED	090865 RESOURCE MANAGEMENT ASSOC		1,041.43		05/18/2023
84587	04/28/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		378.84		05/01/2023
84588	04/28/2023	PRINTED	098412 ROSARIO VERONICA		105.00		05/26/2023
84589	04/28/2023	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		270.00		05/03/2023
84590	04/28/2023	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		336.64		05/03/2023
84591	04/28/2023	PRINTED	081561 SAFETY MARKINGS INC.		24,763.62		05/01/2023
84592	04/28/2023	PRINTED	098769 SAFEWARE, INC		773.75		05/01/2023
84593	04/28/2023	PRINTED	129201 SANITARY EQUIP CO INC		591.80		05/01/2023
84594	04/28/2023	PRINTED	092792 SAWICKI BRADFORD		333.46		05/08/2023
84595	04/28/2023	PRINTED	082119 SCHNEELOCH VERA JANE		50.00		05/02/2023
84596	04/28/2023	PRINTED	115288 SECURITY UNIFORMS INC		391.00		05/01/2023
84597	04/28/2023	PRINTED	090548 SHOPRITE		111.49		05/01/2023

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84598	04/28/2023	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		272.49		05/03/2023
84599	04/28/2023	PRINTED	130020 SNAP-ON INDUSTRIAL		973.66		05/04/2023
84600	04/28/2023	PRINTED	082435 SOMNATH INC DBA ECONOMY I		255.00		05/26/2023
84601	04/28/2023	PRINTED	099089 SPARTAN ATHLETIC CO LLC		521.70		05/03/2023
84602	04/28/2023	PRINTED	098901 SQUARE PEG PIZZERIA COMMI		62,500.00		05/01/2023
84603	04/28/2023	PRINTED	099068 SREP SOUTHEND LLC		4,000.00		05/22/2023
84604	04/28/2023	PRINTED	099068 SREP SOUTHEND LLC	100.00			
84605	04/28/2023	PRINTED	129005 ST FRANCIS HOSPITAL EMERG		12,000.00		05/19/2023
84606	04/28/2023	PRINTED	095705 STANIZZII JOHN L.		50.00		05/15/2023
84607	04/28/2023	PRINTED	072314 STATE OF CONN		80.00		05/09/2023
84608	04/28/2023	PRINTED	098945 STOPSTICK LTD		1,009.00		05/01/2023
84609	04/28/2023	PRINTED	093980 SULLIVAN TIRE COMMERCIAL		1,848.00		05/03/2023
84610	04/28/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		9.29		05/11/2023
84611	04/28/2023	PRINTED	090259 SYSCO FOOD SERVICES OF CO		728.35		05/03/2023
84612	04/28/2023	PRINTED	087659 CT TRAINING AND TECHNICAL		100.00		05/02/2023
84614	04/28/2023	PRINTED	092343 THOMAS ELIZABETH DBA UPWO	50.00			
84615	04/28/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		839.03		05/03/2023
84616	04/28/2023	PRINTED	131574 TILCON CONNECTICUT INC		1,170.72		05/02/2023
84617	04/28/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		148.60		05/01/2023
84618	04/28/2023	PRINTED	073121 SOUTH WINDSOR POLICE DEPT		750.00		05/10/2023
84619	04/28/2023	PRINTED	096276 TRAF-SYS INC		561.00		05/02/2023
84620	04/28/2023	PRINTED	076243 TRANSFER ENTERPRISES, INC		4,949.04		05/01/2023
84621	04/28/2023	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		05/15/2023
84622	04/28/2023	PRINTED	081597 TREASURER STATE OF CONNEC		1,000.00		05/01/2023
84623	04/28/2023	PRINTED	097373 UNITED AG & TURF LLC NE,		138.56		05/03/2023
84624	04/28/2023	PRINTED	132482 UNITED CONCRETE PROD INC		530.00		05/01/2023
84625	04/28/2023	PRINTED	072110 UNITED PARCEL SERVICE		154.77		05/03/2023
84626	04/28/2023	PRINTED	090017 UNITED SITE SERVICES INC		469.00		05/04/2023
84627	04/28/2023	PRINTED	094639 VALENTIN-FLORES KENDRA		265.86		05/08/2023
84628	04/28/2023	PRINTED	099151 VENTURA DOLLY		165.00		05/08/2023
84629	04/28/2023	PRINTED	096573 VERIZON CONNECT NWF INC		1,489.48		05/03/2023
84630	04/28/2023	PRINTED	078631 VERIZON WIRELESS		82.00		05/03/2023
84631	04/28/2023	PRINTED	078631 VERIZON WIRELESS		134.20		05/03/2023
84632	04/28/2023	PRINTED	078631 VERIZON WIRELESS		820.00		05/03/2023
84633	04/28/2023	PRINTED	078631 VERIZON WIRELESS		819.40		05/03/2023
84634	04/28/2023	PRINTED	078631 VERIZON WIRELESS		5,211.45		05/03/2023
84635	04/28/2023	PRINTED	078631 VERIZON WIRELESS		3,961.59		05/03/2023
84636	04/28/2023	PRINTED	078631 VERIZON WIRELESS		1,041.93		05/03/2023
84637	04/28/2023	PRINTED	095180 VIP CAR WASH		922.00		05/02/2023
84638	04/28/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		63,766.05		05/01/2023
84639	04/28/2023	PRINTED	077538 W H PREUSS SONS INC		510.55		05/04/2023
84640	04/28/2023	PRINTED	107450 W I CLARK COMPANY		125,685.30		05/01/2023
84641	04/28/2023	PRINTED	082844 W.B. MASON		1,518.98		05/02/2023
84642	04/28/2023	PRINTED	097466 WALKER ANDREA		546.00		05/05/2023
84643	04/28/2023	PRINTED	076188 WEGLARZ MICHAEL		297.76		05/05/2023
84644	04/28/2023	PRINTED	200902 WESTON & SAMPSON ENGINEER		17,940.00		05/02/2023
84645	04/28/2023	PRINTED	088336 WHEELER MARTIN		812.00		05/02/2023
84646	04/28/2023	PRINTED	133550 L E WHITFORD INC		99.65		05/03/2023
84647	04/28/2023	PRINTED	092447 WILLIAM B MEYER INC		3,822.60		05/04/2023
84648	04/28/2023	PRINTED	099153 WIN WASTE INNOVATIONS OF		567.82		05/03/2023
84649	04/28/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		12,126.11		05/03/2023
84650	04/28/2023	PRINTED	076210 C N WOOD OF CT		352.06		05/03/2023

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
84651	04/28/2023	PRINTED	086228 YANKEE EQUIPMENT SYSTEMS,		172.83		05/02/2023
84652	04/28/2023	PRINTED	096656 YOUNG JONATHAN		684.78		05/02/2023
84653	04/28/2023	PRINTED	096656 YOUNG JONATHAN		200.00		05/02/2023
84654	05/05/2023	PRINTED	099169 BECK IYANA		357.50		05/05/2023
84655	05/05/2023	PRINTED	099169 BECK IYANA		2,000.00		05/05/2023
84656	05/05/2023	PRINTED	099168 JENKINS MARQUISE		357.50		05/05/2023
84657	05/05/2023	PRINTED	099168 JENKINS MARQUISE		2,000.00		05/05/2023
84658	05/05/2023	PRINTED	099068 SREP SOUTHEND LLC		50.00		05/22/2023
84659	05/05/2023	PRINTED	099068 SREP SOUTHEND LLC		3,400.00		05/22/2023
84660	05/05/2023	PRINTED	099068 SREP SOUTHEND LLC	100.00			
84661	05/05/2023	PRINTED	099068 SREP SOUTHEND LLC	100.00			
84662	05/05/2023	PRINTED	099068 SREP SOUTHEND LLC	3,750.00			
84663	05/05/2023	PRINTED	099068 SREP SOUTHEND LLC		3,150.00		05/31/2023
84664	05/12/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		925.00		05/17/2023
84665	05/12/2023	PRINTED	083279 ACE TAXI SERVICE INC		1,115.71		05/19/2023
84666	05/12/2023	PRINTED	098556 ACTION TITLE RESEARCH		5,000.00		05/17/2023
84667	05/12/2023	PRINTED	076495 ADMIRAL MOVING AND STORAG		1,779.00		05/17/2023
84668	05/12/2023	PRINTED	096132 ADVANCED ELECTRONIC DESIG		33,456.34		05/16/2023
84669	05/12/2023	PRINTED	100688 AERO ALL GAS CORP		304.50		05/17/2023
84670	05/12/2023	PRINTED	088362 AFLAC		10,462.76		05/22/2023
84671	05/12/2023	PRINTED	090982 AIR TEMP MECHANICAL SERVI		129,700.00		05/18/2023
84672	05/12/2023	PRINTED	201001 ALFRED BENESCH AND COMPAN		360.00		05/16/2023
84673	05/12/2023	PRINTED	098564 ALL AMERICAN WASTE		105,807.90		05/22/2023
84674	05/12/2023	PRINTED	098899 ALLEGIANCE TRUCKS - HARTF		806.19		05/16/2023
84675	05/12/2023	PRINTED	092042 ALPP		102.00		05/17/2023
84676	05/12/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		4,780.00		05/22/2023
84677	05/12/2023	PRINTED	101699 AMERICAN RED CROSS TRAINI		300.00		05/18/2023
84678	05/12/2023	PRINTED	102199 ANIMAL CARE EQUIP & SERVI		777.89		05/19/2023
84679	05/12/2023	PRINTED	093137 ANNA'S RESTAURANT		189.00		05/19/2023
84680	05/12/2023	PRINTED	098936 ARDEN BUILDING COMPANIES		173,410.60		05/15/2023
84681	05/12/2023	PRINTED	090931 ASYLUM HILL FAMILY MEDICI		416.66		06/05/2023
84682	05/12/2023	PRINTED	095188 AT&T MOBILITY II LLC		8,077.32		05/18/2023
84683	05/12/2023	PRINTED	094266 ATANE ENGINEERS PC	60,813.04			
84684	05/12/2023	PRINTED	074985 BACON JOHN		150.00		05/17/2023
84685	05/12/2023	PRINTED	071118 BAKER & TAYLOR		8,338.11		05/18/2023
84686	05/12/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		5,275.00		05/16/2023
84687	05/12/2023	PRINTED	103765 BEMERS		214.22		05/24/2023
84688	05/12/2023	PRINTED	088299 BENEFIT STRATEGIES,LLC		140.00		05/17/2023
84689	05/12/2023	PRINTED	103904 BESTECH INC OF CONNECTICU		323,907.25		05/16/2023
84690	05/12/2023	PRINTED	097587 BETA GROUP INC		25,791.40		05/22/2023
84691	05/12/2023	PRINTED	074410 BISACCIA PAUL		100.00		05/22/2023
84692	05/12/2023	PRINTED	098659 BLUE 360 MEDIA LLC		123.65		05/18/2023
84693	05/12/2023	PRINTED	072690 BOBCAT OF CONNECTICUT INC		94.75		05/15/2023
84694	05/12/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		4,359.20		05/18/2023
84695	05/12/2023	PRINTED	074605 BSN SPORTS INC		669.93		05/18/2023
84696	05/12/2023	PRINTED	098041 BURNSIDE ROMAS RESTAURANT		115.23		06/05/2023
84697	05/12/2023	PRINTED	082600 CAAO, INC.		70.00		06/15/2023
84698	05/12/2023	PRINTED	092834 CABLE INC		100.00		05/17/2023
84699	05/12/2023	PRINTED	082025 CBS BLOOM'S		2,295.21		05/16/2023
84700	05/12/2023	PRINTED	087440 CONNECTICUT CONFERENCE OF		1,541.00		05/25/2023
84701	05/12/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		3,833.25		05/18/2023
84702	05/12/2023	PRINTED	087818 CINTAS CORP		246.63		05/19/2023

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84703	05/12/2023	PRINTED	096602 CINTAS CORPORATION		4,344.57		05/19/2023
84704	05/12/2023	PRINTED	096602 CINTAS		409.11		05/19/2023
84705	05/12/2023	PRINTED	090661 CLEVERBRIDGE, INC		2,000.00		05/19/2023
84706	05/12/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		1,058.00		05/23/2023
84707	05/12/2023	PRINTED	080217 COHEN BRUCE		265.00		05/24/2023
84708	05/12/2023	PRINTED	082243 COMCAST		134.89		05/23/2023
84709	05/12/2023	PRINTED	082243 COMCAST		93.30		05/23/2023
84710	05/12/2023	PRINTED	082243 COMCAST		192.85		05/23/2023
84711	05/12/2023	PRINTED	085650 COMMERCIAL APPLIANCE REPA		272.00		05/19/2023
84712	05/12/2023	PRINTED	073064 C O L P		38.00		05/16/2023
84713	05/12/2023	PRINTED	095046 COMMONWEALTH OF MASSACHUS		6.60		05/17/2023
84714	05/12/2023	PRINTED	071557 COMM ON FIRE PREVENTION &		315.79		05/17/2023
84715	05/12/2023	PRINTED	075937 CONN LIBRARY ASSOCIATION		175.00		05/22/2023
84716	05/12/2023	PRINTED	075223 CONN MULCH DISTRIBUTORS I		3,423.00		05/18/2023
84717	05/12/2023	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,400.00		05/16/2023
84718	05/12/2023	PRINTED	070985 CONN TAX COLLECTORS ASSOC		100.00		05/18/2023
84719	05/12/2023	PRINTED	072328 CONN VETERINARY CENTER		35.00		05/16/2023
84720	05/12/2023	PRINTED	097787 CONNECTICUT PRECAST CORP		7,400.00		05/15/2023
84721	05/12/2023	PRINTED	094472 CONNECTICUT RIVER VALLEY		7,626.74		05/22/2023
84722	05/12/2023	PRINTED	099166 CONNECTICUT VALLEY FIELD		800.00		06/12/2023
84723	05/12/2023	PRINTED	071190 CONNPELRA		80.00		05/22/2023
84724	05/12/2023	PRINTED	099167 CORDUAN ELLEN		800.00		05/30/2023
84725	05/12/2023	PRINTED	074849 CPCA - CT POLICE CHIEFS A		325.00		05/16/2023
84726	05/12/2023	PRINTED	109900 CROMWELL CONCRETE PRODUCT		4,290.20		05/18/2023
84727	05/12/2023	PRINTED	096325 CROWN CASTLE INTERNATIONA		6,955.00		05/17/2023
84728	05/12/2023	PRINTED	109952 CRPA		152.00		05/17/2023
84729	05/12/2023	PRINTED	098853 DAVIS LAURA		165.00		05/22/2023
84730	05/12/2023	PRINTED	097048 DELL'AGNESE MICHAEL		250.00		05/19/2023
84731	05/12/2023	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,832.06		05/16/2023
84732	05/12/2023	PRINTED	110750 DEMCO INC		578.44		05/19/2023
84733	05/12/2023	PRINTED	091549 DENNISON LUBRICANTS INC		650.03		05/16/2023
84734	05/12/2023	PRINTED	072011 CT DEPT. OF ENERGY & EN		1,160.00		05/17/2023
84735	05/12/2023	PRINTED	111293 DISCOUNT TROPHY & CO		308.90		05/30/2023
84736	05/12/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		25,020.00		05/15/2023
84737	05/12/2023	PRINTED	099137 DUBALDO SECURITY SYSTEMS		270.00		05/15/2023
84738	05/12/2023	PRINTED	098504 DUFRESNE JEFFREY		200.00		05/26/2023
84739	05/12/2023	PRINTED	099126 EAST HARTFORD BREWING LLC		9,179.74		05/22/2023
84740	05/12/2023	PRINTED	087898 EAST HARTFORD POLICE DEPA		11,689.32		05/22/2023
84741	05/12/2023	PRINTED	079542 EAST RIVER ENERGY		28,901.36		05/15/2023
84742	05/12/2023	PRINTED	098112 ELEVELD JEFFREY DBA THE P		175.00		05/15/2023
84743	05/12/2023	PRINTED	090928 EMCOR SERVICES/NE MECHAN		1,436.00		05/15/2023
84744	05/12/2023	PRINTED	096218 EMERGENCY SERVICES CONSUL		7,410.84		05/23/2023
84745	05/12/2023	PRINTED	084136 EMPIRE PAVING, INC		732,515.07		05/17/2023
84746	05/12/2023	PRINTED	097591 EMPLOYERS REFERENCE SOURC		205.00		06/09/2023
84747	05/12/2023	PRINTED	098929 ENTERPRISE PLUMBING & HEA		65,720.86		05/17/2023
84748	05/12/2023	PRINTED	096083 ESO SOLUTIONS INC		2,658.80		05/18/2023
84749	05/12/2023	PRINTED	099130 EVENT RESOURCES, INC		7,135.00		05/16/2023
84750	05/12/2023	PRINTED	093738 EVERSOURCE		5,275.10		05/17/2023
84751	05/12/2023	PRINTED	093738 EVERSOURCE		1,074.48		05/16/2023
84752	05/12/2023	PRINTED	093738 EVERSOURCE		547.90		05/17/2023
84753	05/12/2023	PRINTED	093738 EVERSOURCE		7,069.92		05/17/2023
84754	05/12/2023	PRINTED	093738 EVERSOURCE		7,191.79		05/17/2023

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84755	05/12/2023	PRINTED	093738 EVERSOURCE		2,041.10		05/17/2023
84756	05/12/2023	PRINTED	093738 EVERSOURCE		4,068.24		05/17/2023
84757	05/12/2023	PRINTED	093738 EVERSOURCE		995.17		05/17/2023
84758	05/12/2023	PRINTED	093738 EVERSOURCE		26,976.03		05/17/2023
84759	05/12/2023	PRINTED	093738 EVERSOURCE		13,565.05		05/17/2023
84760	05/12/2023	PRINTED	070990 FEDEX		25.71		05/18/2023
84761	05/12/2023	PRINTED	083116 FILE OF LIFE FOUNDATION I		1,807.82		05/16/2023
84762	05/12/2023	PRINTED	095138 FLORES DAVID		188.20		05/23/2023
84763	05/12/2023	PRINTED	078105 FLUID DYNAMICS LLC		216.94		05/16/2023
84764	05/12/2023	PRINTED	092512 FORAN KRISTY		59.48		05/12/2023
84765	05/12/2023	PRINTED	092416 FOREMOST PROMOTIONS		552.41		05/15/2023
84766	05/12/2023	PRINTED	086713 FRAGA REAGAN		1,312.50		05/15/2023
84767	05/12/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		906.00		05/17/2023
84768	05/12/2023	PRINTED	093597 FRONTIER		6,580.06		05/23/2023
84769	05/12/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		1,389.56		05/16/2023
84770	05/12/2023	PRINTED	072245 GENTILE KEVIN		155.00		05/18/2023
84771	05/12/2023	PRINTED	115107 NAPA AUTO PARTS		2,638.79		05/17/2023
84772	05/12/2023	PRINTED	090524 SCOTT A. GINTER		400.00		05/19/2023
84773	05/12/2023	PRINTED	098927 THE GLENDOWER GROUP INC		74,295.23		05/19/2023
84774	05/12/2023	PRINTED	115253 GLOCK, INC.		1,500.00		05/30/2023
84775	05/12/2023	PRINTED	093297 GOOSETOWN COMMUNICATIONS		290.00		05/15/2023
84776	05/12/2023	PRINTED	081361 GOVCONNECTION INC		2,236.60		05/16/2023
84777	05/12/2023	PRINTED	099099 GOVERNORS AUTO BODY INC.		294.00		05/16/2023
84778	05/12/2023	PRINTED	115582 GRAINGER		1,205.22		05/17/2023
84779	05/12/2023	PRINTED	076745 GREGORY & HOWE INC		287.50		05/18/2023
84780	05/12/2023	PRINTED	098694 GUISEPPINAS ITALIAN BAKER		116.00		05/19/2023
84781	05/12/2023	PRINTED	098932 H CARR & SONS INC		40,890.85		05/16/2023
84782	05/12/2023	PRINTED	115766 H O PENN MACHINERY CO INC		47.94		05/15/2023
84783	05/12/2023	PRINTED	099155 HANDEL FAMILY FARM LLC		105.00		05/22/2023
84784	05/12/2023	PRINTED	097052 THE HARTFORD		9,119.43		05/16/2023
84785	05/12/2023	PRINTED	079920 CHARLES H HATHAWAY III		5,395.00		05/16/2023
84786	05/12/2023	PRINTED	098940 HERITAGE LANDSCAPING & MA		1,600.00		05/18/2023
84787	05/12/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		831.84		05/22/2023
84788	05/12/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,142.06		05/22/2023
84789	05/12/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,245.36		05/22/2023
84790	05/12/2023	PRINTED	080159 HORWITZ UNIFORMS		1,184.00		05/19/2023
84791	05/12/2023	PRINTED	089097 INDEPENDENT MATERIALS TES		2,090.00		05/15/2023
84792	05/12/2023	PRINTED	082123 INFOSHRED, LLC		131.24		05/16/2023
84793	05/12/2023	PRINTED	099125 INTEGRATED BALANCE LLC		375.00		05/16/2023
84794	05/12/2023	PRINTED	093621 INTERACTION INSIGHT CORPO		4,804.00		05/23/2023
84795	05/12/2023	PRINTED	119907 JOURNAL INQUIRER		997.76		05/15/2023
84796	05/12/2023	PRINTED	119916 K & S DISTRIBUTORS INC		3,908.10		05/15/2023
84797	05/12/2023	PRINTED	075570 ELIZA KEARSE-WESTBERRY		1,277.75		05/12/2023
84798	05/12/2023	PRINTED	096071 KELLY GARY		301.09		05/17/2023
84799	05/12/2023	PRINTED	088328 GURURAKHA K. KHALSA		260.00		05/19/2023
84800	05/12/2023	PRINTED	094092 LANGUAGE LINE SERVICES, I		773.03		05/17/2023
84801	05/12/2023	PRINTED	098122 LIBERATOR ALEXIS LEEANN		800.00		05/18/2023
84802	05/12/2023	PRINTED	097586 LIBERATOR VICTORIA		139.52		05/19/2023
84803	05/12/2023	PRINTED	099096 LINDSAY POTTERTON		48.84		05/30/2023
84804	05/12/2023	PRINTED	098043 LIVONGO HEALTH INC		490.00		05/19/2023
84805	05/12/2023	PRINTED	091096 LOZADA JESSICA		416.00		05/17/2023
84806	05/12/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		84.72		05/15/2023

TOWN OF EAST HARTFORD

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FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
84807	05/12/2023	PRINTED	099164 MANCHESTER REGIONAL POLIC		900.00		06/28/2023
84808	05/12/2023	PRINTED	121998 MANCHESTER WINNELSON CO.		452.95		05/15/2023
84809	05/12/2023	PRINTED	082707 MASTERMANS LLP		261.70		05/15/2023
84810	05/12/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		5,017.47		05/16/2023
84811	05/12/2023	PRINTED	098639 MCKINNONNS LLC DBA THE ONE		227.50		05/30/2023
84812	05/12/2023	PRINTED	097829 MELLO BRIAN K		200.00		05/25/2023
84813	05/12/2023	PRINTED	099080 MENDOZA WILLIAM		350.00		05/16/2023
84814	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		541.28		05/15/2023
84815	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		536.17		05/15/2023
84816	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		782.19		05/15/2023
84817	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		1,550.93		05/15/2023
84818	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		207.60		05/15/2023
84819	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		5,373.62		05/15/2023
84820	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		3,569.71		05/15/2023
84821	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		6,780.59		05/15/2023
84822	05/12/2023	PRINTED	122850 METROPOLITAN DISTRICT		387.67		05/15/2023
84823	05/12/2023	PRINTED	073123 R E MICHEL COMPANY		64.22		05/16/2023
84824	05/12/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		4,617.04		05/15/2023
84825	05/12/2023	PRINTED	099095 MOTORCYCLES OF MANCHESTER		152.90		05/19/2023
84826	05/12/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		19,653.00		05/15/2023
84827	05/12/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		136,076.35		05/15/2023
84828	05/12/2023	PRINTED	093211 NEW BRITAIN POLICE DEPART		3,950.00		05/22/2023
84829	05/12/2023	PRINTED	097330 IAFF HEALTH & WELLNESS PL		207,028.53		05/24/2023
84830	05/12/2023	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		05/15/2023
84831	05/12/2023	PRINTED	098124 OMAR COFFEE COMPANY		446.00		05/16/2023
84832	05/12/2023	PRINTED	096211 OMNI DATA LLC		23,278.51		05/16/2023
84833	05/12/2023	PRINTED	098339 QUELLETTE JOSEPH		150.00		05/16/2023
84834	05/12/2023	PRINTED	076677 PAINE'S INC.		1,609.92		05/17/2023
84835	05/12/2023	PRINTED	086585 DBRP LLC DBA PARK AVENUE		117.20		06/14/2023
84836	05/12/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		14,041.29		05/16/2023
84837	05/12/2023	PRINTED	099094 PETER MARRA LANDSCAPE CON		5,000.00		05/16/2023
84838	05/12/2023	PRINTED	096934 PETES TIRE BARN INC		852.57		05/15/2023
84839	05/12/2023	PRINTED	071685 PETTY CASH LIBRARY		109.92		06/06/2023
84840	05/12/2023	PRINTED	099044 PRIDES CORNER FARMS INC		9,292.82		05/16/2023
84841	05/12/2023	PRINTED	082287 PULLMAN & COMLEY LLC		3,185.00		05/16/2023
84842	05/12/2023	PRINTED	127461 QUALITY DATA SERVICE INC		18,673.25		05/16/2023
84843	05/12/2023	PRINTED	071022 QUEEN PIZZA		158.00		05/25/2023
84844	05/12/2023	PRINTED	099101 R L COLLINSON INC DBA COL		148.50		05/15/2023
84845	05/12/2023	PRINTED	098467 DANIEL JEWISS		722.50		06/21/2023
84846	05/12/2023	PRINTED	099020 RANDALL TIMOTHY	50.00			
84847	05/12/2023	PRINTED	079549 RECKER JOSHUA		250.00		05/16/2023
84848	05/12/2023	PRINTED	128521 RIVERFRONT RECAPTURE INC		7,500.00		05/22/2023
84849	05/12/2023	PRINTED	078386 ROCHESTER 100 INC.		128.07		05/17/2023
84850	05/12/2023	PRINTED	099102 SABLA TAIMAN LLC		7,985.00		05/16/2023
84851	05/12/2023	PRINTED	092513 SABO REBECCA		55.55		05/25/2023
84852	05/12/2023	PRINTED	091571 SANSIO INC		1,077.80		05/16/2023
84853	05/12/2023	PRINTED	098123 SARNO CARLEEN		1,600.00		05/17/2023
84854	05/12/2023	PRINTED	131491 SEGAL CO, THE		7,675.00		05/17/2023
84855	05/12/2023	PRINTED	091441 SERVICE STATION EQUIPMENT		366.55		05/16/2023
84856	05/12/2023	PRINTED	087337 SHERWIN-WILLIAMS #5376		356.58		05/17/2023
84857	05/12/2023	PRINTED	082011 SHI INTERNATIONAL CORP		2,971.00		05/17/2023
84858	05/12/2023	PRINTED	090548 SHOPRITE		659.88		05/18/2023

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84859	05/12/2023	PRINTED	099156 SIERRA VICTORIA L.		125.00		05/31/2023
84860	05/12/2023	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		1,994.04		05/17/2023
84861	05/12/2023	PRINTED	082435 SOMNATH INC DBA ECONOMY I		255.00		05/26/2023
84862	05/12/2023	PRINTED	099089 SPARTAN ATHLETIC CO LLC		695.60		05/22/2023
84863	05/12/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST		1,300.00		05/19/2023
84864	05/12/2023	PRINTED	129005 ST FRANCIS HOSPITAL & MED		7,763.00		06/01/2023
84865	05/12/2023	PRINTED	129005 TRINITY HEALTH OF NEW ENG		172.00		05/15/2023
84866	05/12/2023	PRINTED	129005 TRINITY HEALTH OF NEW ENG		425.00		05/22/2023
84867	05/12/2023	PRINTED	089400 TREASURER -STATE OF CONNE		1,320.00		05/17/2023
84868	05/12/2023	PRINTED	089400 TREASURER -STATE OF CONNE		132.00		05/23/2023
84869	05/12/2023	PRINTED	092095 STATE OF CONNECTICUT		200.00		05/19/2023
84870	05/12/2023	PRINTED	092095 STATE OF CONNECTICUT, DEP		200.00		05/24/2023
84871	05/12/2023	PRINTED	097424 STECH OF MANCHESTER LLC D		1,595.78		05/26/2023
84872	05/12/2023	PRINTED	098970 STEP CG LLC		17,791.75		05/17/2023
84873	05/12/2023	PRINTED	097321 STRYKER SALES CORPORATION		2,031.20		05/18/2023
84874	05/12/2023	PRINTED	093980 SULLIVAN TIRE COMMERCIAL		1,944.00		05/16/2023
84875	05/12/2023	PRINTED	096271 SUNSET RIDGE MIDDLE SCHOO		750.00		05/16/2023
84876	05/12/2023	PRINTED	130890 SUPER SPRING & BRAKE CO I		1,748.79		05/16/2023
84877	05/12/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		580.16		05/17/2023
84878	05/12/2023	PRINTED	092942 T-MOBILE USA INC		3,068.71		05/19/2023
84879	05/12/2023	PRINTED	094888 TASCA AUTOMOTIVE GROUP CT		53,444.80		05/16/2023
84880	05/12/2023	PRINTED	094888 TASCA AUTOMOTIVE GROUP CT		49,466.80		05/16/2023
84881	05/12/2023	PRINTED	092415 TASSMER ROBERT		250.00		05/17/2023
84882	05/12/2023	PRINTED	080983 TEAMSTERS LOCAL 671		31,680.00		05/25/2023
84883	05/12/2023	PRINTED	090624 NEW ERA TECHNOLOGY		18,795.95		05/16/2023
84884	05/12/2023	PRINTED	091726 TESSCO TECHNOLOGIES INC.		558.47		05/16/2023
84885	05/12/2023	PRINTED	098044 TGCOP HOLDCO, LLC		1,474.24		05/31/2023
84886	05/12/2023	PRINTED	099090 TIGERSEAL PRODUCTS LLC		150.97		05/16/2023
84887	05/12/2023	PRINTED	131574 TILCON CONNECTICUT INC		1,186.60		05/15/2023
84888	05/12/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		889.95		05/17/2023
84889	05/12/2023	PRINTED	099098 TOWN OF EAST HARTFORD PAR		386.96		05/24/2023
84890	05/12/2023	PRINTED	080328 TRC LOCKBOX		9,267.00		05/17/2023
84891	05/12/2023	PRINTED	081597 TREASURER STATE OF CONNEC		24,280.00		05/15/2023
84892	05/12/2023	PRINTED	099133 TURNER JOSEPH DBA BLUE TI		550.00		05/16/2023
84893	05/12/2023	PRINTED	098711 TURRI MASTERSON INC		36,501.00		05/25/2023
84894	05/12/2023	PRINTED	132482 UNITED CONCRETE PROD INC		5,500.00		05/15/2023
84895	05/12/2023	PRINTED	072110 UNITED PARCEL SERVICE		28.09		05/17/2023
84896	05/12/2023	PRINTED	090017 UNITED SITE SERVICES INC		95.00		05/23/2023
84897	05/12/2023	PRINTED	090017 UNITED SITE SERVICES INC		201.00		05/23/2023
84898	05/12/2023	PRINTED	082559 US BANK		376,334.38		05/16/2023
84899	05/12/2023	PRINTED	096477 VALVOLINE LLC		1,126.08		05/19/2023
84900	05/12/2023	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		777.00		05/15/2023
84901	05/12/2023	PRINTED	098223 VCP EAST HARTFORD CT LLC		908.40		05/17/2023
84902	05/12/2023	PRINTED	099163 VEROCCHI ANDREW T		1,800.00		05/30/2023
84903	05/12/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		1,250.00		05/15/2023
84904	05/12/2023	PRINTED	077538 W H PREUSS SONS INC		1,123.66		05/16/2023
84905	05/12/2023	PRINTED	082844 W.B. MASON		2,223.81		05/16/2023
84906	05/12/2023	PRINTED	088336 WHEELER MARTIN		672.00		05/16/2023
84907	05/12/2023	PRINTED	133550 L E WHITFORD INC		221.40		05/22/2023
84908	05/12/2023	PRINTED	081217 WICKHAM PARK		50.00		05/22/2023
84909	05/12/2023	PRINTED	092447 WILLIAM B MEYER INC		9,357.78		05/17/2023
84910	05/12/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		664.89		05/16/2023

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84911	05/12/2023	PRINTED	076210 C N WOOD OF CT		409.10		05/18/2023
84912	05/12/2023	PRINTED	076210 C N WOOD CO., INC.		6,616.41		05/16/2023
84913	05/12/2023	PRINTED	096656 YOUNG JONATHAN		63.77		05/24/2023
84914	05/12/2023	PRINTED	098326 ZOHO CORPORATION		1,215.00		05/24/2023
84915	05/12/2023	PRINTED	098980 ZORDAN DOUGLAS	200.00			
84916	05/12/2023	PRINTED	099138 144 TOLLAND STREET ONE IN	105.81			
84917	05/12/2023	PRINTED	099139 CASTANEDA ERASMO W		941.27		05/22/2023
84918	05/12/2023	PRINTED	093703 CORELOGIC REFUND DEPT		7,973.26		05/19/2023
84919	05/12/2023	PRINTED	099140 DILL MARK A, DILL LAURA L		310.14		05/16/2023
84920	05/12/2023	PRINTED	090723 EAN HOLDINGS LLC		73.80		05/17/2023
84921	05/12/2023	PRINTED	099141 FIGUEROA JOSE		107.07		05/16/2023
84922	05/12/2023	PRINTED	089918 FINANCIAL SER VEH TRUST		273.38		05/19/2023
84923	05/12/2023	PRINTED	099142 FRITZ WARREN		534.12		05/18/2023
84924	05/12/2023	PRINTED	088440 FYDENKEVEZ JR, JOSEPH T F		200.00		05/17/2023
84925	05/12/2023	PRINTED	099143 GIARENAKIS NICHOLAS		156.88		05/15/2023
84926	05/12/2023	PRINTED	099144 HAJDAREVIC SEVLEDIN ANTAN	329.34			
84927	05/12/2023	PRINTED	099145 HARTL LINDA		305.62		06/16/2023
84928	05/12/2023	PRINTED	086770 HOLMES LAURIE		83.26		05/17/2023
84929	05/12/2023	PRINTED	096523 HOME LOAN SERVICES		2,614.98		05/18/2023
84930	05/12/2023	PRINTED	099146 HURLEY ARTHUR J CO		3,493.24		05/17/2023
84931	05/12/2023	PRINTED	099147 ISSAKA SUSUANA		225.25		05/16/2023
84932	05/12/2023	PRINTED	085450 JENKINS VANESSA A		90.56		05/16/2023
84933	05/12/2023	PRINTED	099148 NGUYEN THU H		45.76		05/18/2023
84934	05/12/2023	PRINTED	083744 NISSAN INFINITI LLC		359.63		05/23/2023
84935	05/12/2023	PRINTED	092992 PORSCHE LEASING LTD	258.80			
84936	05/12/2023	PRINTED	099149 SCHWAGGER DONALD LAROSA K		2,514.94		05/23/2023
84937	05/12/2023	PRINTED	078469 SMITH RICHARD F & MARYANN		23.88		05/18/2023
84938	05/12/2023	PRINTED	099150 THOMAS JUDITH B		256.68		05/23/2023
84939	05/12/2023	PRINTED	094245 TOYOTA MOTOR CORP		767.09		05/22/2023
84940	05/12/2023	PRINTED	082692 PHILOMENIA TYRSECK		900.00		06/20/2023
84941	05/12/2023	PRINTED	073330 VW CREDIT INC		7,965.41		05/22/2023
84942	05/12/2023	PRINTED	081329 VW CREDIT LEASING LTD		5,239.84		05/22/2023
84943	05/12/2023	PRINTED	074050 WOJTYNA JOSEPHINE		22.50		05/22/2023
84944	05/26/2023	PRINTED	083279 ACE TAXI SERVICE INC		451.38		05/31/2023
84945	05/26/2023	PRINTED	090052 ACTION FLAG CO.		941.31		05/31/2023
84946	05/26/2023	PRINTED	100400 ADKINS PRINTERS & STATION		775.92		05/31/2023
84947	05/26/2023	PRINTED	100688 AERO ALL GAS CORP		170.39		05/31/2023
84948	05/26/2023	PRINTED	094554 ALLBEE TIMOTHY	655.00			
84949	05/26/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		8,122.79		06/01/2023
84950	05/26/2023	PRINTED	094914 AMERICAN BUTTON MACHINES	197.70			
84952	05/26/2023	PRINTED	101699 AMERICAN RED CROSS TRAINI		168.00		06/02/2023
84953	05/26/2023	PRINTED	211501 THE ARCHITECTS		560.00		06/02/2023
84954	05/26/2023	PRINTED	095578 AXON ENTERPRISE INC		7,971.33		06/01/2023
84955	05/26/2023	PRINTED	071118 BAKER & TAYLOR		2,183.36		06/01/2023
84956	05/26/2023	PRINTED	097473 BARNES HUNTER	155.00			
84957	05/26/2023	PRINTED	095179 BARRERA MATTHEW		155.00		06/02/2023
84958	05/26/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		500.00		05/31/2023
84959	05/26/2023	PRINTED	080366 THE BAGEL STOP PRODUCTION		59.73		05/31/2023
84960	05/26/2023	PRINTED	072690 BOBCAT OF CONNECTICUT INC		2,973.82		05/31/2023
84961	05/26/2023	PRINTED	075501 BOUND TREE MEDICAL, LLC		3,439.26		06/02/2023
84962	05/26/2023	PRINTED	095933 BOWYER ALEXANDER	155.00			
84963	05/26/2023	PRINTED	096608 BRINKS INC		802.75		05/30/2023

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84964	05/26/2023	PRINTED	093615 BROWN ZACHARY		155.00		06/20/2023
84965	05/26/2023	PRINTED	097943 BROWN'S FLOWERS INC		97.00		06/02/2023
84966	05/26/2023	PRINTED	074605 BSN SPORTS INC		94.29		06/01/2023
84967	05/26/2023	PRINTED	097631 BURDICK CHRISTOPHER		155.00		06/09/2023
84968	05/26/2023	PRINTED	098495 CALM.COM INC		14,514.48		06/05/2023
84969	05/26/2023	PRINTED	076707 CAPITOL EQUIPMENT & MARIN		59.70		05/31/2023
84970	05/26/2023	PRINTED	099190 CARRILLO-RIVERA JESSIE		165.00		05/30/2023
84971	05/26/2023	PRINTED	098356 LIFETIME SOLUTIONS/THE AL		3,500.00		06/23/2023
84972	05/26/2023	PRINTED	082741 CARUSO MARC		1,901.83		05/31/2023
84973	05/26/2023	PRINTED	082025 CBS BLOOM'S		1,920.96		05/30/2023
84974	05/26/2023	PRINTED	099191 CHAMBERS SERINA		165.00		05/31/2023
84975	05/26/2023	PRINTED	093361 CHERYL CIANCI		1,800.00		06/01/2023
84976	05/26/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		1,815.54		06/01/2023
84977	05/26/2023	PRINTED	096602 CINTAS CORPORATION		555.11		06/02/2023
84978	05/26/2023	PRINTED	096602 CINTAS		238.23		05/31/2023
84979	05/26/2023	PRINTED	108973 CNG		1,884.07		05/31/2023
84980	05/26/2023	PRINTED	108973 CNG		610.68		05/31/2023
84981	05/26/2023	PRINTED	108973 CNG		358.44		05/31/2023
84982	05/26/2023	PRINTED	108973 CNG		213.28		05/31/2023
84983	05/26/2023	PRINTED	108973 CNG		532.69		05/31/2023
84984	05/26/2023	PRINTED	108973 CNG		1,625.60		05/31/2023
84985	05/26/2023	PRINTED	108973 CNG		4,350.81		05/31/2023
84986	05/26/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS		1,118.00		06/06/2023
84987	05/26/2023	PRINTED	095076 COLAVECCHIO VINCENT		138.24		06/02/2023
84988	05/26/2023	PRINTED	097725 COLEMAN JAMEL		40.37		06/20/2023
84989	05/26/2023	PRINTED	099070 COLLIERS ENGINEERING AND		37,511.96		06/01/2023
84990	05/26/2023	PRINTED	082243 COMCAST		170.93		06/08/2023
84991	05/26/2023	PRINTED	082243 COMCAST		309.19		06/08/2023
84992	05/26/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		10,597.92		05/30/2023
84993	05/26/2023	PRINTED	082750 ST FRANCIS HOSPITAL & MED		2,842.00		06/15/2023
84994	05/26/2023	PRINTED	097787 CONNECTICUT PRECAST CORP		25,830.00		05/30/2023
84995	05/26/2023	PRINTED	093038 CONNECTICUT TRAILERS INC		15,749.00		05/30/2023
84996	05/26/2023	PRINTED	093529 CORPORATE MAILING SERVICE		1,080.61		05/30/2023
84997	05/26/2023	PRINTED	095720 COSTAR REALTY INFORMATION		478.38		06/01/2023
84998	05/26/2023	PRINTED	109952 CRPA		135.00		06/08/2023
84999	05/26/2023	PRINTED	099192 CRUZ FELICIA		106.00		06/16/2023
85000	05/26/2023	PRINTED	097633 D'COSTA MELROY		155.00		06/09/2023
85001	05/26/2023	PRINTED	099175 D.R. AND F. CONTRACTORS L		92,400.00		05/30/2023
85002	05/26/2023	PRINTED	110247 DAVES SERVICE CENTER INC		110,071.19		05/31/2023
85003	05/26/2023	PRINTED	081251 DEFENDER INDUSTRIES INC		2,999.00		05/30/2023
85004	05/26/2023	PRINTED	097048 DELL'AGNESE MICHAEL		155.00		06/05/2023
85005	05/26/2023	PRINTED	097625 DEMPSEY THOMAS		155.00		05/30/2023
85006	05/26/2023	PRINTED	099194 GARY DENNISON		530.00		06/12/2023
85007	05/26/2023	PRINTED	072225 DEVINE CHRISTOPHER		155.00		06/05/2023
85008	05/26/2023	PRINTED	076277 THE EAGLE LEASING CO. COR		200.00		06/02/2023
85009	05/26/2023	PRINTED	075226 EAST COAST SIGN & SUPPLY		1,850.00		05/31/2023
85010	05/26/2023	PRINTED	088874 EAST HARTFORD HEATING & C		14,042.93		06/01/2023
85011	05/26/2023	PRINTED	079542 EAST RIVER ENERGY		23,141.89		05/30/2023
85012	05/26/2023	PRINTED	098944 ECHEVARRIA JULISSA		164.41		06/06/2023
85013	05/26/2023	PRINTED	090341 ENGEL MATTHEW		19.13		06/22/2023
85014	05/26/2023	PRINTED	095956 FANKHANEL RICHARD		155.00		05/31/2023
85015	05/26/2023	PRINTED	099002 FARM ON WHEELS		475.00		05/31/2023

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
85016	05/26/2023	PRINTED	075569 FASTENAL COMPANY		10.82		06/01/2023
85017	05/26/2023	PRINTED	097284 FEDERAL EASTERN INTERNATI		2,000.24		06/05/2023
85018	05/26/2023	PRINTED	070990 FEDEX		58.85		06/05/2023
85019	05/26/2023	PRINTED	083318 FICACELLI JOSEPH		36.62		06/08/2023
85020	05/26/2023	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		1,684.18		05/31/2023
85021	05/26/2023	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		9,441.18		06/01/2023
85022	05/26/2023	PRINTED	096946 FITZGERALD LAURIE		96.90		06/05/2023
85023	05/26/2023	PRINTED	093367 FLANAGAN JACK	155.00			
85024	05/26/2023	PRINTED	082489 FLEETMASTERS INC		21,007.73		05/31/2023
85025	05/26/2023	PRINTED	077883 FLEETPRIDE		1,348.39		06/01/2023
85026	05/26/2023	PRINTED	095138 FLORES DAVID		95.00		06/02/2023
85027	05/26/2023	PRINTED	078105 FLUID DYNAMICS LLC		132.84		06/01/2023
85028	05/26/2023	PRINTED	096624 FORAN DANIEL J		155.00		06/09/2023
85030	05/26/2023	PRINTED	091921 FRASER CHRISTOPHER		200.00		06/06/2023
85031	05/26/2023	PRINTED	093597 FRONTIER		1,559.73		06/05/2023
85032	05/26/2023	PRINTED	093597 FRONTIER		792.96		06/05/2023
85033	05/26/2023	PRINTED	093597 FRONTIER		6,914.18		06/05/2023
85034	05/26/2023	PRINTED	098937 GARRIELLI KENTWORTH OF CT		386.07		06/05/2023
85035	05/26/2023	PRINTED	097259 GARRITY ASPHALT RECLAIMIN		469,525.91		05/30/2023
85036	05/26/2023	PRINTED	085451 GEISSLERS SUPERMARKET		228.85		05/31/2023
85037	05/26/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		54.00		05/31/2023
85038	05/26/2023	PRINTED	115107 NAPA AUTO PARTS		264.07		05/30/2023
85039	05/26/2023	PRINTED	115107 NAPA AUTO PARTS		1,399.58		05/31/2023
85040	05/26/2023	PRINTED	115107 NAPA AUTO PARTS		275.47		05/30/2023
85041	05/26/2023	PRINTED	094322 GILMAN MATTHEW		155.00		06/05/2023
85042	05/26/2023	PRINTED	098927 THE GLENDOWER GROUP INC		10,440.00		06/12/2023
85043	05/26/2023	PRINTED	097430 GOMAN + YORK PROPERTY ADV		2,206.25		05/30/2023
85044	05/26/2023	PRINTED	080174 GOODWIN KEVIN		145.00		06/01/2023
85045	05/26/2023	PRINTED	097884 GOVIN SUSAN		50.00		06/14/2023
85046	05/26/2023	PRINTED	081361 GOVCONNECTION INC		7,427.00		05/30/2023
85047	05/26/2023	PRINTED	099099 GOVERNORS AUTO BODY INC.		405.25		05/31/2023
85048	05/26/2023	PRINTED	115573 GOWANS KNIGHT COMPANY INC		792.79		05/31/2023
85049	05/26/2023	PRINTED	115582 GRAINGER		419.04		05/31/2023
85050	05/26/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		48.00		06/01/2023
85051	05/26/2023	PRINTED	095419 GUARDIAN UNIFORM		240.00		06/01/2023
85052	05/26/2023	PRINTED	086544 GUERRERA JASON		95.00		06/06/2023
85053	05/26/2023	PRINTED	093157 GUNNOUD BRIAN		155.00		06/08/2023
85054	05/26/2023	PRINTED	099132 HAIR OBSESSIONS LLC		9,106.84		05/26/2023
85055	05/26/2023	PRINTED	099195 HAKIAN ANDREA		100.00		05/30/2023
85056	05/26/2023	PRINTED	097681 HAMPTON BY HILTON		207.00		06/01/2023
85057	05/26/2023	PRINTED	099201 HANRAHAN DARREL		155.00		06/09/2023
85058	05/26/2023	PRINTED	090437 HARMON TAMMY		64.00		06/01/2023
85059	05/26/2023	PRINTED	098335 HARTFORD BUSINESS SUPPLY		174.37		06/01/2023
85060	05/26/2023	PRINTED	075069 THE HARTFORD COURANT		151.81		05/31/2023
85061	05/26/2023	PRINTED	075069 THE HARTFORD COURANT		392.41		06/02/2023
85062	05/26/2023	PRINTED	075069 THE HARTFORD COURANT		191.50		06/02/2023
85063	05/26/2023	PRINTED	076351 HARTFORD INTERVAL HOUSE,		379.00		06/06/2023
85064	05/26/2023	PRINTED	079920 CHARLES H HATHAWAY III		11,287.50		05/31/2023
85065	05/26/2023	PRINTED	116998 HERB'S AUTO ELECTRIC INC		20.00		06/09/2023
85066	05/26/2023	PRINTED	093118 HERITAGE PRINTERS		249.50		05/31/2023
85067	05/26/2023	PRINTED	094539 HINMAN MATTHEW		155.00		05/31/2023
85068	05/26/2023	PRINTED	081985 HOCKANUM VALLEY COMMUN CO		10,956.38		06/02/2023

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
85069	05/26/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		2,268.07		06/05/2023
85070	05/26/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,442.40		06/05/2023
85071	05/26/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		1,373.01		06/05/2023
85072	05/26/2023	PRINTED	084965 HOOPES MORGANTHALER RAUSC		225.00		05/31/2023
85073	05/26/2023	PRINTED	080159 HORWITZ UNIFORMS		5,279.00		06/02/2023
85074	05/26/2023	PRINTED	082855 ICC		1,154.21		06/02/2023
85075	05/26/2023	PRINTED	079250 IMAGE WORKS SIGN & GRAPHI		734.00		06/01/2023
85076	05/26/2023	PRINTED	082548 IMM INC		16,103.00		05/31/2023
85077	05/26/2023	PRINTED	082123 INFOSHRED, LLC		144.42		05/31/2023
85078	05/26/2023	PRINTED	090702 INTERCOMMUNITY INC		817.02		05/31/2023
85079	05/26/2023	PRINTED	085450 JENKINS VANESSA A		98.27		06/05/2023
85080	05/26/2023	PRINTED	097269 JLN ASSOC LLC DBA TOP RUN		8,487.07		05/30/2023
85081	05/26/2023	PRINTED	097628 JOHNSTON WILLIAM		155.00		06/06/2023
85082	05/26/2023	PRINTED	119907 JOURNAL INQUIRER		600.36		05/30/2023
85083	05/26/2023	PRINTED	094683 KALUTA MICHAEL		155.00		06/01/2023
85084	05/26/2023	PRINTED	096071 KELLY GARY		8.76		05/31/2023
85085	05/26/2023	PRINTED	120079 KIMBALL MIDWEST		340.28		06/02/2023
85086	05/26/2023	PRINTED	120070 KING-FISHER COMPANY		2,643.84		05/31/2023
85087	05/26/2023	PRINTED	095923 GOVOS INC		2,234.40		06/05/2023
85088	05/26/2023	PRINTED	076320 KOHLER ANNIE		76.64		06/20/2023
85089	05/26/2023	PRINTED	092689 KOKOSZKA KEVIN		155.00		06/05/2023
85090	05/26/2023	PRINTED	097627 LAMBERT TIM	155.00			
85091	05/26/2023	PRINTED	080175 LAPOINTE AARON		3,888.59		05/31/2023
85092	05/26/2023	PRINTED	078794 LEACH RICHARD		1,926.76		05/30/2023
85093	05/26/2023	PRINTED	098080 LEBRON DANIZA L		165.00		06/15/2023
85094	05/26/2023	PRINTED	097621 LENTINI JOHN		155.00		06/01/2023
85095	05/26/2023	PRINTED	095066 MACDONALD DANIEL		155.00		06/02/2023
85096	05/26/2023	PRINTED	097472 MACE AIDAN		155.00		06/02/2023
85097	05/26/2023	PRINTED	097937 MAGAZINE LINE		319.73		05/30/2023
85098	05/26/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		122.02		06/09/2023
85099	05/26/2023	PRINTED	092672 MANCHESTER HONDA/KTM		11.73		06/05/2023
85100	05/26/2023	PRINTED	121998 MANCHESTER WINNELSON CO.		169.65		05/30/2023
85101	05/26/2023	PRINTED	122036 MARCUS COMMUNICATIONS INC		93.75		05/30/2023
85102	05/26/2023	PRINTED	093131 MARK VARLESE DBA SOUL SOU		3,000.00		06/29/2023
85103	05/26/2023	PRINTED	099162 MAY CHIROPRACTIC & REHABI		26,349.59		05/30/2023
85104	05/26/2023	PRINTED	097629 MCDONALD ROBERT		155.00		06/01/2023
85105	05/26/2023	PRINTED	097861 MCGUIRE BRENNAN		155.00		06/12/2023
85106	05/26/2023	PRINTED	099152 MEMPHIS NET & TWINE CO IN		2,279.09		06/02/2023
85107	05/26/2023	PRINTED	087687 MHQ, INC		1,864.90		05/30/2023
85108	05/26/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		2,607.16		05/30/2023
85109	05/26/2023	PRINTED	097620 MONNIT CORPORATION		1,563.95		06/05/2023
85110	05/26/2023	PRINTED	123594 MOTOROLA SOLUTIONS INC		665.00		06/01/2023
85111	05/26/2023	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		129.32		06/02/2023
85112	05/26/2023	PRINTED	091654 MATTHEW VROBLICK DBA MVP		450.00		05/30/2023
85113	05/26/2023	PRINTED	073320 NATIONAL COMMUNITY DEV. A		940.00		06/12/2023
85114	05/26/2023	PRINTED	073320 NCDA REGION 1		125.00		06/29/2023
85115	05/26/2023	PRINTED	077399 NEVES PAUL G		432.35		05/31/2023
85116	05/26/2023	PRINTED	090114 NEW ENGLAND INDUSTRIAL SU		140.75		06/01/2023
85117	05/26/2023	PRINTED	082252 NEXGEN SOLUTIONS,LLC		3,120.00		05/30/2023
85118	05/26/2023	PRINTED	075862 NFPA		1,085.99		06/06/2023
85119	05/26/2023	PRINTED	091786 NI GOVERNMENT SERVICES, I		37.79		06/02/2023
85120	05/26/2023	PRINTED	093220 OSTAFIN GARRETT		78.44		06/05/2023

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85121	05/26/2023	PRINTED	098111 OTT HYDROMET CORP		2,600.00		06/05/2023
85122	05/26/2023	PRINTED	098339 OUELLETTE JOSEPH		50.00		06/08/2023
85123	05/26/2023	PRINTED	095183 OVERDRIVE INC		1,723.49		05/31/2023
85124	05/26/2023	PRINTED	076677 PAINE'S INC.		139.32		06/02/2023
85125	05/26/2023	PRINTED	098429 PALLA STEPHEN		1,400.00		06/16/2023
85126	05/26/2023	PRINTED	093244 PELOW JOHN		155.00		06/12/2023
85127	05/26/2023	PRINTED	097626 PETERSEN RYAN		155.00		06/02/2023
85128	05/26/2023	PRINTED	071685 PETTY CASH LIBRARY		99.98		06/06/2023
85129	05/26/2023	PRINTED	097956 PINCINCE SIZER CADENCE		100.00		06/01/2023
85130	05/26/2023	PRINTED	099075 PIONEER CAR WASH LLC D/B/		339.84		05/31/2023
85131	05/26/2023	PRINTED	070957 POSTMASTER		290.00		06/06/2023
85132	05/26/2023	PRINTED	099044 PRIDES CORNER FARMS INC		3,594.35		05/31/2023
85133	05/26/2023	PRINTED	081841 PRIORITY DISPATCH CORP		365.00		06/01/2023
85134	05/26/2023	PRINTED	071022 QUEEN PIZZA		237.00		06/12/2023
85135	05/26/2023	PRINTED	095211 QUICK MED CLAIMS		2,223.75		05/31/2023
85136	05/26/2023	PRINTED	127677 RAINBOW GRAPHICS INC		1,500.00		06/02/2023
85137	05/26/2023	PRINTED	091917 RAMSAY ERIC	155.00			
85138	05/26/2023	PRINTED	093498 REARDON RYAN		155.00		05/31/2023
85139	05/26/2023	PRINTED	099177 REBEL DOG COFFEE CO		150.00		06/14/2023
85140	05/26/2023	PRINTED	079549 RECKER JOSHUA		155.00		05/30/2023
85141	05/26/2023	PRINTED	128237 REMCO OFFICE MACHINES INC		131.50		05/31/2023
85142	05/26/2023	PRINTED	075609 REXEL		523.63		05/30/2023
85143	05/26/2023	PRINTED	097431 RICHARDS PATRICK		155.00		05/31/2023
85144	05/26/2023	PRINTED	097471 RING JR KEVIN		155.00		06/02/2023
85145	05/26/2023	PRINTED	095073 RING'S END INCORPORATED		7,400.57		06/01/2023
85146	05/26/2023	PRINTED	089051 JONES JACQUELINE		12.00		06/08/2023
85147	05/26/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		482.62		05/30/2023
85148	05/26/2023	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		427.04		06/01/2023
85149	05/26/2023	PRINTED	097676 SCHIESSEL JONATHAN		155.00		06/01/2023
85150	05/26/2023	PRINTED	075825 SCRANTON COMM. & ELECTRON		1,485.60		05/31/2023
85151	05/26/2023	PRINTED	073299 SCRANTON MOTORS INC		2,701.37		05/31/2023
85152	05/26/2023	PRINTED	097636 SHIRSHAC SPENCER		155.00		05/31/2023
85153	05/26/2023	PRINTED	088823 SHOPRITE		75.00		06/26/2023
85154	05/26/2023	PRINTED	090548 SHOPRITE		67.31		05/30/2023
85155	05/26/2023	PRINTED	097632 SIEGRIST ROBERT		155.00		06/01/2023
85156	05/26/2023	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		06/06/2023
85157	05/26/2023	PRINTED	094467 SITEONE LANDSCAPE SUPPLY,		151.33		06/01/2023
85158	05/26/2023	PRINTED	096703 SKOOG SUSAN		100.00		06/01/2023
85159	05/26/2023	PRINTED	095277 SLOMCINSKY DANIEL		155.00		06/06/2023
85160	05/26/2023	PRINTED	130020 SNAP-ON INDUSTRIAL		235.62		06/05/2023
85161	05/26/2023	PRINTED	129005 ST FRANCIS HOSPITAL & MED		15,335.00		06/15/2023
85162	05/26/2023	PRINTED	130361 STAPLES INC		565.88		05/30/2023
85163	05/26/2023	PRINTED	071560 STATE OF CT-DEPT. OF AGRI		92.50		05/30/2023
85164	05/26/2023	PRINTED	089400 TREASURER -STATE OF CONNE		132.00		06/06/2023
85165	05/26/2023	PRINTED	089400 TREASURER -STATE OF CONNE		1,320.00		06/07/2023
85166	05/26/2023	PRINTED	089400 TREASURER -STATE OF CONNE		1,320.00		06/07/2023
85167	05/26/2023	PRINTED	097424 STECH OF MANCHESTER LLC D		551.84		06/09/2023
85168	05/26/2023	PRINTED	097321 STRYKER SALES CORPORATION		1,306.90		06/02/2023
85169	05/26/2023	PRINTED	093980 SULLIVAN TIRE COMMERCIAL		1,433.50		06/01/2023
85170	05/26/2023	PRINTED	130890 SUPER SPRING & BRAKE CO I		1,848.92		06/05/2023
85171	05/26/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		1,174.33		06/01/2023
85172	05/26/2023	PRINTED	131142 T AND J AUTO BODY INC		1,944.00		05/31/2023

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85173	05/26/2023	PRINTED	099196 TABER SCOTT		100.00		05/31/2023
85174	05/26/2023	PRINTED	094463 TANNER MATTHEW		95.00		05/31/2023
85175	05/26/2023	PRINTED	092415 TASSMER ROBERT		155.00		06/07/2023
85176	05/26/2023	PRINTED	090624 NEW ERA TECHNOLOGY		18,735.95		06/01/2023
85177	05/26/2023	PRINTED	097635 THOMSEN CONOR	155.00			
85178	05/26/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		1,406.16		05/31/2023
85179	05/26/2023	PRINTED	131574 TILCON CONNECTICUT INC		573.74		05/30/2023
85180	05/26/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP		3,314.92		05/31/2023
85181	05/26/2023	PRINTED	099197 TORRES DAMARIS		100.00		05/31/2023
85182	05/26/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		164.38		06/07/2023
85183	05/26/2023	PRINTED	082632 TRASH-AWAY, INC.		32,936.46		06/01/2023
85184	05/26/2023	PRINTED	132073 TURF PRODUCTS CORP.		904.05		05/31/2023
85185	05/26/2023	PRINTED	098711 TURRI MASTERSON INC		5,027.00		06/06/2023
85186	05/26/2023	PRINTED	098466 TYCHE PLANNING & POLICY G		16,000.00		06/02/2023
85187	05/26/2023	PRINTED	071221 UCONN-ASSESSORS CCMA 23		450.00		05/31/2023
85188	05/26/2023	PRINTED	093204 UNIFIRST CORPORATION		143.04		06/01/2023
85189	05/26/2023	PRINTED	097373 UNITED AG & TURF LLC NE,		1,251.94		06/02/2023
85190	05/26/2023	PRINTED	072110 UNITED PARCEL SERVICE		40.72		06/05/2023
85191	05/26/2023	PRINTED	090017 UNITED SITE SERVICES INC		268.00		06/01/2023
85192	05/26/2023	PRINTED	094639 VALENTIN-FLORES KENDRA		95.00		06/13/2023
85193	05/26/2023	PRINTED	096573 VERIZON CONNECT NWF INC		1,489.48		06/01/2023
85194	05/26/2023	PRINTED	078631 VERIZON WIRELESS		1,041.93		06/01/2023
85195	05/26/2023	PRINTED	078631 VERIZON WIRELESS		819.70		06/01/2023
85196	05/26/2023	PRINTED	078631 VERIZON WIRELESS		81.94		06/01/2023
85197	05/26/2023	PRINTED	078631 VERIZON WIRELESS		120.51		06/01/2023
85198	05/26/2023	PRINTED	099127 VIC'S FLOOR COVERING LLC		4,500.00		05/26/2023
85199	05/26/2023	PRINTED	095180 VIP CAR WASH		788.00		06/01/2023
85200	05/26/2023	PRINTED	077538 W H PREUSS SONS INC		624.63		05/31/2023
85201	05/26/2023	PRINTED	107450 W I CLARK COMPANY		1,598.35		05/30/2023
85202	05/26/2023	PRINTED	082844 W.B. MASON		3,858.65		06/01/2023
85203	05/26/2023	PRINTED	098420 WALKER KIANA		95.00		06/02/2023
85204	05/26/2023	PRINTED	133550 L E WHITFORD INC		106.89		06/09/2023
85205	05/26/2023	PRINTED	099153 WIN WASTE INNOVATIONS OF		331.16		06/02/2023
85206	05/26/2023	PRINTED	072311 WOODS SCOTT		155.00		05/31/2023
85207	05/26/2023	PRINTED	095178 YOKLEY KEVIN		155.00		06/06/2023
85208	05/26/2023	PRINTED	096656 YOUNG JONATHAN		33.50		06/12/2023
85209	06/05/2023	PRINTED	099206 525-527 MAIN ST LLC	2,213.00			
85210	06/09/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		659.50		06/14/2023
85211	06/09/2023	PRINTED	083279 ACE TAXI SERVICE INC		95.44		06/16/2023
85212	06/09/2023	PRINTED	086991 ACOUSTIC INC		71,454.58		06/15/2023
85213	06/09/2023	PRINTED	090052 ACTION FLAG CO.		3,276.00		06/14/2023
85214	06/09/2023	PRINTED	088362 AFLAC		10,286.00		06/15/2023
85215	06/09/2023	PRINTED	200903 ALFRED BENESCH & COMPANY		11,340.00		06/16/2023
85216	06/09/2023	PRINTED	097842 ALIBERTI AMATO	700.00			
85217	06/09/2023	PRINTED	090707 ALL TRAFFIC SOLUTIONS INC		3,499.75		06/14/2023
85218	06/09/2023	PRINTED	098899 NUTMEG INTERNATIONAL TRUC		193.77		06/15/2023
85219	06/09/2023	PRINTED	098497 ALTER & PEARSON, LLC		9,182.50		06/12/2023
85220	06/09/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,463.30		06/15/2023
85221	06/09/2023	PRINTED	090455 SYNCB/AMAZON		49.93		06/16/2023
85222	06/09/2023	PRINTED	079563 AMBULANCE SVC OF MANCHEST		1,687.50		06/14/2023
85223	06/09/2023	PRINTED	101699 AMERICAN RED CROSS TRAINI		287.00		06/14/2023
85224	06/09/2023	PRINTED	093137 ANNA'S RESTAURANT		123.00		06/12/2023

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85225	06/09/2023	PRINTED	098936 ARDEN BUILDING COMPANIES		313,839.09		06/12/2023
85226	06/09/2023	PRINTED	095188 AT&T MOBILITY II LLC		8,054.28		06/16/2023
85227	06/09/2023	PRINTED	095578 AXON ENTERPRISE INC		61,920.00		06/15/2023
85228	06/09/2023	PRINTED	086879 B&H PHOTO -VIDEO, INC.		1,278.72		06/13/2023
85229	06/09/2023	PRINTED	103002 BACHER CORP		1,183.35		06/15/2023
85230	06/09/2023	PRINTED	071118 BAKER & TAYLOR		7,804.84		06/14/2023
85231	06/09/2023	PRINTED	092241 BATTERIES PLUS		88.39		06/16/2023
85232	06/09/2023	PRINTED	096292 BERCHEM MOSES PC		2,840.00		06/12/2023
85233	06/09/2023	PRINTED	098935 THE BERLIN STEEL CONSTRUC		77,092.50		06/16/2023
85234	06/09/2023	PRINTED	103904 BESTECH INC OF CONNECTICU		73,704.80		06/14/2023
85235	06/09/2023	PRINTED	097587 BETA GROUP INC		1,678.00		06/26/2023
85236	06/09/2023	PRINTED	080366 THE BAGEL STOP PRODUCTION		120.96		06/16/2023
85237	06/09/2023	PRINTED	099097 BMP CONSTRUCTION INC		16,832.50		06/15/2023
85238	06/09/2023	PRINTED	075332 BOLTON VETERINARY HOSPITA		96.25		06/14/2023
85239	06/09/2023	PRINTED	080680 BRIAN ASELTON SCHOLARSHIP		2,942.00		06/27/2023
85240	06/09/2023	PRINTED	097943 BROWN'S FLOWERS INC		188.00		06/13/2023
85241	06/09/2023	PRINTED	095714 CALMED INC		245.00		06/22/2023
85242	06/09/2023	PRINTED	099178 CAMPBELL FOUNDRY COMPANY		782.00		06/12/2023
85243	06/09/2023	PRINTED	075854 CRCOG		25.00		06/12/2023
85244	06/09/2023	PRINTED	098356 LIFETIME SOLUTIONS/THE AL		800.00		06/21/2023
85245	06/09/2023	PRINTED	082025 CBS BLOOM'S		119.49		06/13/2023
85246	06/09/2023	PRINTED	074799 CHASE GLASS CO.INC		256.00		06/14/2023
85247	06/09/2023	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		50.00		06/13/2023
85248	06/09/2023	PRINTED	087818 CINTAS CORP		60.95		06/16/2023
85249	06/09/2023	PRINTED	087818 CINTAS		170.06		06/20/2023
85250	06/09/2023	PRINTED	096602 CINTAS		931.41		06/20/2023
85251	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		1,520.00		06/20/2023
85252	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		10,160.00		06/20/2023
85253	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		15.58		06/20/2023
85254	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		1,180.00		06/20/2023
85255	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		12.00		06/20/2023
85256	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		7,676.75		06/20/2023
85257	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		220.00		06/23/2023
85258	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		377.00		06/23/2023
85259	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		1.55		06/23/2023
85260	06/09/2023	PRINTED	073892 CLERK OF SUPERIOR COURT G		827.00		06/23/2023
85261	06/09/2023	PRINTED	108973 CNG		310.62		06/14/2023
85262	06/09/2023	PRINTED	108973 CNG		3,025.99		06/14/2023
85263	06/09/2023	PRINTED	108973 CNG		3,803.45		06/14/2023
85264	06/09/2023	PRINTED	082243 COMCAST		366.22		06/15/2023
85265	06/09/2023	PRINTED	082243 COMCAST		93.30		06/20/2023
85266	06/09/2023	PRINTED	085650 COMMERCIAL APPLIANCE REPA		81.50		06/12/2023
85267	06/09/2023	PRINTED	071557 COMM ON FIRE PREVENTION &		7,485.00		06/15/2023
85268	06/09/2023	PRINTED	109169 CONNECTICUT STATE LIBRARY		3,440.00		06/13/2023
85269	06/09/2023	PRINTED	098276 CONNECTICUT SOUTHERN RAIL		939.50		06/14/2023
85270	06/09/2023	PRINTED	071190 CONNPELRA		225.00		06/26/2023
85271	06/09/2023	PRINTED	098580 CRM CO LLC		940.50		06/14/2023
85272	06/09/2023	PRINTED	109952 CRPA		230.00		06/26/2023
85273	06/09/2023	PRINTED	090948 CRYSTAL ROCK LLC		110.73		06/20/2023
85274	06/09/2023	PRINTED	099207 CT GARDENS LLC		137.92		06/14/2023
85275	06/09/2023	PRINTED	098930 CUSTOM ELECTRIC INC		107,923.31		06/13/2023
85276	06/09/2023	PRINTED	096146 DANIELS EQUIPMENT COMPANY		366.99		06/13/2023

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85277	06/09/2023	PRINTED	098803 DEFRANCO ANTHONY		304.00		06/20/2023
85278	06/09/2023	PRINTED	079543 DELL MARKETING LP		2,720.00		06/13/2023
85279	06/09/2023	PRINTED	088638 DELTA DENTAL OF NEW JERSE		2,825.93		06/13/2023
85280	06/09/2023	PRINTED	111293 DISCOUNT TROPHY & CO		63.92		06/15/2023
85281	06/09/2023	PRINTED	083925 EAST COAST TERMINALS INC		457.94		06/13/2023
85282	06/09/2023	PRINTED	098968 EAST HARTFORD RACQUET CLU		784.00		06/20/2023
85283	06/09/2023	PRINTED	072053 EAST HARTFORD SUMMER YOUT		1,500.00		06/27/2023
85284	06/09/2023	PRINTED	079542 EAST RIVER ENERGY		34,744.28		06/12/2023
85285	06/09/2023	PRINTED	098520 ENVIROSHRED		700.00		06/13/2023
85286	06/09/2023	PRINTED	099216 EDWARDS KELLEY		65.00		06/16/2023
85287	06/09/2023	PRINTED	098112 ELEVELD JEFFREY DBA THE P		175.00		06/12/2023
85288	06/09/2023	PRINTED	090928 EMCOR SERVICES/NE MECHAN		976.00		06/13/2023
85289	06/09/2023	PRINTED	084136 EMPIRE PAVING, INC		472,800.53		06/13/2023
85290	06/09/2023	PRINTED	098929 ENTERPRISE PLUMBING & HEA		47,060.68		06/13/2023
85291	06/09/2023	PRINTED	093918 ENVIRONMENTAL SYSTEMS COR		6,347.00		06/12/2023
85292	06/09/2023	PRINTED	086289 ESRI		2,475.00		06/20/2023
85293	06/09/2023	PRINTED	093738 EVERSOURCE		958.98		06/12/2023
85294	06/09/2023	PRINTED	093738 EVERSOURCE		375.79		06/15/2023
85295	06/09/2023	PRINTED	093738 EVERSOURCE		181.57		06/12/2023
85296	06/09/2023	PRINTED	093738 EVERSOURCE		5,433.69		06/12/2023
85297	06/09/2023	PRINTED	093738 EVERSOURCE		4,494.31		06/15/2023
85298	06/09/2023	PRINTED	093738 EVERSOURCE		5,550.00		06/15/2023
85299	06/09/2023	PRINTED	093738 EVERSOURCE		2,040.02		06/15/2023
85300	06/09/2023	PRINTED	093738 EVERSOURCE		12,682.50		06/15/2023
85301	06/09/2023	PRINTED	093738 EVERSOURCE		1,074.95		06/15/2023
85302	06/09/2023	PRINTED	093738 EVERSOURCE		5,201.92		06/15/2023
85303	06/09/2023	PRINTED	093738 EVERSOURCE		24,081.46		06/15/2023
85304	06/09/2023	PRINTED	093738 EVERSOURCE		7,569.00		06/13/2023
85305	06/09/2023	PRINTED	097284 FEDERAL EASTERN INTERNATI		7,956.08		06/16/2023
85306	06/09/2023	PRINTED	070990 FEDEX		20.67		06/15/2023
85307	06/09/2023	PRINTED	113495 FIRE ENGINEERING CO		209.65		06/14/2023
85308	06/09/2023	PRINTED	099086 FLASH FIRE INDUSTRIES		16,500.00		06/12/2023
85309	06/09/2023	PRINTED	077883 FLEETPRIDE		353.09		06/15/2023
85310	06/09/2023	PRINTED	098592 FONSECA KEISHLA		130.00		06/15/2023
85311	06/09/2023	PRINTED	095280 FORTE PATTY		70.00		06/26/2023
85312	06/09/2023	PRINTED	086713 FRAGA REAGAN		1,645.00		06/12/2023
85313	06/09/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		17.72		06/13/2023
85314	06/09/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		453.00		06/12/2023
85315	06/09/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		390.00		06/12/2023
85316	06/09/2023	PRINTED	078004 GALASSO MATERIALS		1,361,688.10		06/13/2023
85317	06/09/2023	PRINTED	097259 GARRITY ASPHALT RECLAIMIN		157,737.38		06/12/2023
85318	06/09/2023	PRINTED	088568 GEI CONSULTANTS, INC.		844.00		06/14/2023
85319	06/09/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		2,908.00		06/20/2023
85320	06/09/2023	PRINTED	099114 GOODWIN UNIVERSITY		10,425.00		06/16/2023
85321	06/09/2023	PRINTED	093297 GOOSETOWN COMMUNICATIONS		6,044.12		06/12/2023
85322	06/09/2023	PRINTED	081361 GOVCONNECTION INC		4,597.00		06/14/2023
85323	06/09/2023	PRINTED	115582 GRAINGER		918.94		06/13/2023
85325	06/09/2023	PRINTED	091524 GUARDIAN PEST CONTROL, LL		384.00		06/12/2023
85326	06/09/2023	PRINTED	095419 GUARDIAN UNIFORM		90.00		06/15/2023
85327	06/09/2023	PRINTED	098932 H CARR & SONS INC		19,165.87		06/15/2023
85328	06/09/2023	PRINTED	115766 H O PENN MACHINERY CO INC		1,304.02		06/12/2023
85329	06/09/2023	PRINTED	083793 HARRIS JAMES E JR		400.00		06/21/2023

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85330	06/09/2023	PRINTED	098335 HARTFORD BUSINESS SUPPLY		4,244.50		06/13/2023
85331	06/09/2023	PRINTED	097052 THE HARTFORD		9,119.43		06/12/2023
85332	06/09/2023	PRINTED	093867 HEIM NICHOLAS		28.70		06/26/2023
85333	06/09/2023	PRINTED	098940 HERITAGE LANDSCAPING & MA		1,600.00		06/20/2023
85334	06/09/2023	PRINTED	093118 HERITAGE PRINTERS		2,256.00		06/16/2023
85335	06/09/2023	PRINTED	076370 HETTRICK CYR & ASSOCIATES		2,350.00		06/12/2023
85336	06/09/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		709.05		06/20/2023
85337	06/09/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE		33.83		06/20/2023
85338	06/09/2023	PRINTED	095617 HONEYWELL FIRST RESPONDER		16,795.52		06/14/2023
85339	06/09/2023	PRINTED	080159 HORWITZ UNIFORMS		2,978.00		06/16/2023
85340	06/09/2023	PRINTED	082548 IMM INC		3,525.00		06/14/2023
85341	06/09/2023	PRINTED	089097 INDEPENDENT MATERIALS TES		1,010.00		06/16/2023
85342	06/09/2023	PRINTED	082123 INFOSHRED, LLC		75.00		06/14/2023
85343	06/09/2023	PRINTED	119907 JOURNAL INQUIRER		291.72		06/16/2023
85344	06/09/2023	PRINTED	086615 JUREK BROTHERS, INC		479.80		06/22/2023
85345	06/09/2023	PRINTED	119916 K & S DISTRIBUTORS INC		1,792.86		06/12/2023
85346	06/09/2023	PRINTED	092021 KATZ ACE HARDWARE		85.48		06/21/2023
85347	06/09/2023	PRINTED	096071 KELLY GARY		123.34		06/20/2023
85348	06/09/2023	PRINTED	088328 GURURAKHA K. KHALSA		325.00		06/15/2023
85349	06/09/2023	PRINTED	120070 KING-FISHER COMPANY		2,144.08		06/12/2023
85350	06/09/2023	PRINTED	092689 KOKOSZKA KEVIN		370.00		06/12/2023
85351	06/09/2023	PRINTED	098800 KRIPANI LLC DBA SUBWAY SA	436.17			
85352	06/09/2023	PRINTED	094092 LANGUAGE LINE SERVICES, I		54.20		06/15/2023
85353	06/09/2023	PRINTED	098122 LIBERATOR ALEXIS LEEANN		500.00		06/14/2023
85354	06/09/2023	PRINTED	091096 LOZADA JESSICA		390.00		06/13/2023
85355	06/09/2023	PRINTED	084409 LUBRICATION ENGINEERS	382.16			
85356	06/09/2023	PRINTED	098554 LUMPKIN THOMAS		200.00		06/21/2023
85357	06/09/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		5.59		06/12/2023
85358	06/09/2023	PRINTED	121650 MANCHESTER TOBACCO & CAND		120.75		06/12/2023
85359	06/09/2023	PRINTED	077777 MASSACHUSETTS FIRE TECHNO		966.95		06/13/2023
85360	06/09/2023	PRINTED	082707 MASTERMANS LLP		234.63		06/12/2023
85361	06/09/2023	PRINTED	094255 MATHER CORPORATION		55,667.98		06/16/2023
85362	06/09/2023	PRINTED	098811 MCCAW MELISSA		36.00		06/20/2023
85363	06/09/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		8,463.49		06/14/2023
85364	06/09/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		2,798.90		06/12/2023
85365	06/09/2023	PRINTED	099172 MORALES JOMARYS		378.00		06/13/2023
85366	06/09/2023	PRINTED	091187 MOTOROLA SOLUTIONS INC		17,143.20		06/14/2023
85367	06/09/2023	PRINTED	098460 MOUNTAIN TEK - TECHNICAL		330.00		06/20/2023
85368	06/09/2023	PRINTED	099218 MURRAY III EUGENE		914.00		06/30/2023
85369	06/09/2023	PRINTED	081616 NEW ENGLAND SKI & SCUBA		2,122.91		06/12/2023
85370	06/09/2023	PRINTED	097330 IAFF HEALTH & WELLNESS PL		220,113.08		06/22/2023
85371	06/09/2023	PRINTED	095581 NOVUS INSIGHT INC		1,162.00		06/12/2023
85372	06/09/2023	PRINTED	075455 NUTMEG BIG BROTHERS BIG S		590.30		06/13/2023
85373	06/09/2023	PRINTED	098817 O'BRIEN MAUREEN		160.00		06/13/2023
85374	06/09/2023	PRINTED	084403 OCCUPATIONAL HEALTH CENTE		109.00		06/13/2023
85375	06/09/2023	PRINTED	098213 THE OCKERS COMPANY		7,283.30		06/13/2023
85376	06/09/2023	PRINTED	096211 OMNI DATA LLC		3,289.92		06/14/2023
85377	06/09/2023	PRINTED	096211 OMNI DATA LLC		585.00		06/14/2023
85378	06/09/2023	PRINTED	093132 ORIGINAL WATERMEN INC		2,954.56		06/16/2023
85379	06/09/2023	PRINTED	076201 ORLANDO ANNULLI & SONS IN		50,281.00		06/13/2023
85380	06/09/2023	PRINTED	086585 DBRP LLC DBA PARK AVENUE		113.60		06/27/2023
85381	06/09/2023	PRINTED	089356 PARKADE CINEMAS	140.00			

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85382	06/09/2023	PRINTED	096475 PARRO'S GUN SHOP		1,635.98		06/15/2023
85383	06/09/2023	PRINTED	091454 PASEK ROBERT		78.60		06/14/2023
85384	06/09/2023	PRINTED	093244 PELOW JOHN	300.00			
85385	06/09/2023	PRINTED	078758 PHOENIX ENVIRONMENTAL LAB		87.00		06/13/2023
85386	06/09/2023	PRINTED	097467 PITKIN CAR WASH LLC		157.92		06/16/2023
85387	06/09/2023	PRINTED	073922 POSITIVE PROMOTIONS, INC.		186.95		06/21/2023
85388	06/09/2023	PRINTED	099044 PRIDES CORNER FARMS INC		267.02		06/13/2023
85389	06/09/2023	PRINTED	127677 RAINBOW GRAPHICS INC		778.00		06/15/2023
85390	06/09/2023	PRINTED	099157 RAMOS LISSETTE		1,035.00		06/13/2023
85391	06/09/2023	PRINTED	099188 RARUS ANTHONY		125.00		06/16/2023
85392	06/09/2023	PRINTED	097331 RELIASTAR LIFE INSURANCE		175,196.62		06/15/2023
85393	06/09/2023	PRINTED	075609 REXEL		6.90		06/13/2023
85394	06/09/2023	PRINTED	096868 RIVERSIDE COMMUNITY CARE		100.00		06/23/2023
85395	06/09/2023	PRINTED	098342 ROBERTS-GREEN NADIYAH		250.00		06/20/2023
85396	06/09/2023	PRINTED	099219 RODRIGUEZ DAVID		80.00		06/13/2023
85397	06/09/2023	PRINTED	096308 ROGUE		3,956.23		06/14/2023
85398	06/09/2023	PRINTED	098184 ROSAS CAFE AND BAKERY LLC		147.92		06/26/2023
85399	06/09/2023	PRINTED	090101 SARA ROSS		160.15		06/13/2023
85400	06/09/2023	PRINTED	129201 SANITARY EQUIP CO INC		130.95		06/13/2023
85401	06/09/2023	PRINTED	098123 SARNO CARLEEN		400.00		06/23/2023
85402	06/09/2023	PRINTED	097769 SCAN-OPTICS LLC		2,708.05		06/13/2023
85403	06/09/2023	PRINTED	115288 SECURITY UNIFORMS INC		8,871.00		06/12/2023
85404	06/09/2023	PRINTED	085478 RENEE PRESCOTT	1,400.00			
85405	06/09/2023	PRINTED	087337 SHERWIN-WILLIAMS #5376		48.19		06/14/2023
85406	06/09/2023	PRINTED	092793 SHI INTERNATIONAL CORP		19,625.16		06/15/2023
85407	06/09/2023	PRINTED	090548 SHOPRITE		401.07		06/12/2023
85408	06/09/2023	PRINTED	071170 SILKTOWN ROOFING INC.		592,830.40		06/12/2023
85409	06/09/2023	PRINTED	087749 SILVER / PETRUCELLI & ASS		1,338.75		06/13/2023
85410	06/09/2023	PRINTED	201604 SILVER PETRUCELLI INC		260.00		06/13/2023
85411	06/09/2023	PRINTED	071418 EAST HARTFORD PUBLIC SCHO	626.50			
85412	06/09/2023	PRINTED	099089 SPARTAN ATHLETIC CO LLC		379.80		06/15/2023
85413	06/09/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST		575.00		06/20/2023
85414	06/09/2023	PRINTED	072052 STAPLES INC		1,153.39		06/13/2023
85415	06/09/2023	PRINTED	091200 STREAMLINE AQUATICS, LLC		2,969.73		06/15/2023
85416	06/09/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		500.00		06/15/2023
85417	06/09/2023	PRINTED	085899 IVY M. MITCHELL		342.00		06/15/2023
85418	06/09/2023	PRINTED	099187 TAMACCIO LEWIS		125.00		06/15/2023
85419	06/09/2023	PRINTED	080983 TEAMSTERS LOCAL 671		29,480.00		06/16/2023
85420	06/09/2023	PRINTED	090624 NEW ERA TECHNOLOGY		146.67		06/13/2023
85421	06/09/2023	PRINTED	098044 TGCOP HOLDCO, LLC		2,116.77		06/15/2023
85422	06/09/2023	PRINTED	098427 THOMAS WEBSTER		300.00		06/16/2023
85423	06/09/2023	PRINTED	131574 TILCON CONNECTICUT INC		5,705.63		06/13/2023
85424	06/09/2023	PRINTED	081532 TINSLEY WOODROW	3,269.00			
85425	06/09/2023	PRINTED	097028 TOLLS BY MAIL PAYMENT PRO		41.03		06/13/2023
85426	06/09/2023	PRINTED	079161 TOTAL FITNESS, INC.		18,818.10		06/12/2023
85427	06/09/2023	PRINTED	080328 TRC LOCKBOX		9,382.00		06/15/2023
85428	06/09/2023	PRINTED	081597 TREASURER STATE OF CONNEC		25,747.00		06/12/2023
85429	06/09/2023	PRINTED	098711 TURRI MASTERSON INC		9,350.33		06/13/2023
85430	06/09/2023	PRINTED	085901 ULINE		2,304.59		06/22/2023
85431	06/09/2023	PRINTED	093204 UNIFIRST CORPORATION		121.80		06/14/2023
85432	06/09/2023	PRINTED	097373 UNITED AG & TURF LLC NE,		295.16		06/14/2023
85433	06/09/2023	PRINTED	132482 UNITED CONCRETE PROD INC		8,160.00		06/12/2023

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85434	06/09/2023	PRINTED	072110 UNITED PARCEL SERVICE		105.64		06/15/2023
85435	06/09/2023	PRINTED	090315 VAZQUEZ-CANIDATE AIDA		1,110.00		06/12/2023
85436	06/09/2023	PRINTED	098223 VCP EAST HARTFORD CT LLC		702.25		06/20/2023
85437	06/09/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		712.00		06/13/2023
85438	06/09/2023	PRINTED	077538 W H PREUSS SONS INC		4,712.57		06/15/2023
85439	06/09/2023	PRINTED	107450 W I CLARK COMPANY		145.41		06/12/2023
85440	06/09/2023	PRINTED	082844 W.B. MASON		1,826.86		06/13/2023
85441	06/09/2023	PRINTED	200902 WESTON & SAMPSON ENGINEER		28,510.00		06/13/2023
85442	06/09/2023	PRINTED	088336 WHEELER MARTIN		644.00		06/13/2023
85443	06/09/2023	PRINTED	086393 WILDLIFE CONTROL SERVICES		9,999.95		06/16/2023
85444	06/09/2023	PRINTED	092447 WILLIAM B MEYER INC		6,901.10		06/14/2023
85445	06/09/2023	PRINTED	096293 WILLIAMS TAMMY DENEASE DB		850.00		06/20/2023
85446	06/09/2023	PRINTED	090412 WILSON DOUG		285.72		06/13/2023
85447	06/09/2023	PRINTED	090129 WITMER PUBLIC SAFETY GROU		1,729.51		06/14/2023
85448	06/09/2023	PRINTED	076210 C N WOOD OF CT		4,972.87		06/13/2023
85449	06/09/2023	PRINTED	085476 WOODLAND GARDENS CORP.		5,015.00		06/16/2023
85450	06/09/2023	PRINTED	095342 WRIGHT GRACE	800.00			
85451	06/09/2023	PRINTED	201006 WSP USA INC		3,550.00		06/28/2023
85452	06/21/2023	PRINTED	099211 265 CONNECTICUT LLC		125,000.00		06/27/2023
85453	06/21/2023	PRINTED	094254 A & M TOWING HOLDINGS INC		65.00		06/26/2023
85454	06/21/2023	PRINTED	092253 AAA POLICE SUPPLY		476.00		06/27/2023
85455	06/21/2023	PRINTED	087425 ABLE TOOL & EQUIPMENT, LL		2,950.00		06/28/2023
85456	06/21/2023	PRINTED	091044 ACFM CORP		1,213.53		06/27/2023
85457	06/21/2023	PRINTED	100688 AERO ALL GAS CORP		175.78		06/27/2023
85458	06/21/2023	PRINTED	098564 ALL AMERICAN WASTE		105,537.01		06/27/2023
85459	06/21/2023	PRINTED	099239 ALVARADO ABIGAIL		130.00		06/26/2023
85460	06/21/2023	PRINTED	097522 AMAZON CAPITAL SERVICES I		1,678.91		06/29/2023
85461	06/21/2023	PRINTED	075166 AMERICAN PUBLIC WORKS ASS		2,487.00		06/29/2023
85462	06/21/2023	PRINTED	099220 AMPED UP ELECTRIC		49,750.00		06/26/2023
85463	06/21/2023	PRINTED	091258 ANDERSON SHANE	2,350.00			
85464	06/21/2023	PRINTED	096904 ANTINOZZI ASSOCIATES ARCH		56,580.00		06/28/2023
85465	06/21/2023	PRINTED	211501 THE ARCHITECTS		840.00		06/28/2023
85466	06/21/2023	PRINTED	090931 ASYLUM HILL FAMILY MEDICI	416.74			
85467	06/21/2023	PRINTED	071118 BAKER & TAYLOR		4,668.22		06/28/2023
85468	06/21/2023	PRINTED	098798 BARILLA'S SALON LLC		22,917.41		06/23/2023
85469	06/21/2023	PRINTED	200909 BARTON & LOGUIDICE LLC		300.00		06/28/2023
85470	06/21/2023	PRINTED	099189 BAUTISTA ASHLEY		14.94		06/27/2023
85471	06/21/2023	PRINTED	080366 THE BAGEL STOP PRODUCTION	473.92			
85472	06/21/2023	PRINTED	092437 BFJ PLANNING INC		30,000.00		06/26/2023
85473	06/21/2023	PRINTED	098659 BLUE 360 MEDIA LLC		185.47		06/29/2023
85474	06/21/2023	PRINTED	072690 BOBCAT OF CONNECTICUT INC		930.89		06/26/2023
85475	06/21/2023	PRINTED	095078 BORKOWSKI JACKIE DBA SERV		577.35		06/29/2023
85476	06/21/2023	PRINTED	079079 BVH INTEGRATED SERVICES I		30,470.00		06/30/2023
85478	06/21/2023	PRINTED	099245 CAM HGI PAVILIONS LP DBA		4,000.00		06/27/2023
85479	06/21/2023	PRINTED	105860 S CAMEROTA & SONS INC		4,958.61		06/27/2023
85480	06/21/2023	PRINTED	099178 CAMPBELL FOUNDRY COMPANY		1,021.00		06/26/2023
85481	06/21/2023	PRINTED	098852 CARAHSOFT TECHNOLOGY CORP		3,452.45		06/29/2023
85482	06/21/2023	PRINTED	098701 CARTER SR ALVIN B		350.00		06/27/2023
85483	06/21/2023	PRINTED	081522 CARUSO DANIEL		450.00		06/23/2023
85484	06/21/2023	PRINTED	082025 CBS BLOOM'S		317.11		06/27/2023
85485	06/21/2023	PRINTED	071621 CCM		150.00		06/29/2023
85486	06/21/2023	PRINTED	087440 CONNECTICUT CONFERENCE OF	1,541.00			

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85487	06/21/2023	PRINTED	093224 THE CENTER FOR BREASTFEED		845.75		06/27/2023
85488	06/21/2023	PRINTED	082900 CHARLES SCHWAB INSTITUTIO		363,315.00		06/26/2023
85489	06/21/2023	PRINTED	083492 CHEP	995.00			
85490	06/21/2023	PRINTED	084576 CHUCKS AUTOMOTIVE LLC		100.00		06/28/2023
85491	06/21/2023	PRINTED	087818 CINTAS FAS LOCKBOX 63652		1,921.16		06/30/2023
85492	06/21/2023	PRINTED	087818 CINTAS CORP		433.65		06/29/2023
85493	06/21/2023	PRINTED	096602 CINTAS CORPORATION		2,392.65		06/29/2023
85494	06/21/2023	PRINTED	096602 CINTAS		158.82		06/29/2023
85495	06/21/2023	PRINTED	098854 CLEAR GOV INC		6,875.00		06/30/2023
85496	06/21/2023	PRINTED	095528 CMI SOUND SYSTEMS LLC		424.95		06/28/2023
85497	06/21/2023	PRINTED	108973 CNG		256.21		06/28/2023
85498	06/21/2023	PRINTED	108973 CNG		374.27		06/29/2023
85499	06/21/2023	PRINTED	108973 CNG		133.28		06/29/2023
85500	06/21/2023	PRINTED	108973 CNG		833.68		06/28/2023
85501	06/21/2023	PRINTED	108973 CNG		5,567.44		06/29/2023
85502	06/21/2023	PRINTED	108973 CNG		415.67		06/29/2023
85503	06/21/2023	PRINTED	108973 CNG		1,214.44		06/29/2023
85504	06/21/2023	PRINTED	108973 CNG		103.00		06/28/2023
85505	06/21/2023	PRINTED	108973 CNG		2,738.76		06/29/2023
85506	06/21/2023	PRINTED	092170 CODE 1 TRAINING SOLUTIONS	291.50			
85507	06/21/2023	PRINTED	099198 COLON THOMAS	25.18			
85508	06/21/2023	PRINTED	082243 COMCAST	366.22			
85509	06/21/2023	PRINTED	082243 COMCAST	192.85			
85510	06/21/2023	PRINTED	082243 COMCAST	129.08			
85511	06/21/2023	PRINTED	082243 COMCAST	179.89			
85512	06/21/2023	PRINTED	082243 COMCAST	355.64			
85513	06/21/2023	PRINTED	085650 COMMERCIAL APPLIANCE REPA		128.74		06/30/2023
85514	06/21/2023	PRINTED	095046 COMMONWEALTH OF MASSACHUS	15.60			
85515	06/21/2023	PRINTED	082102 CONN ASSOC PUBLIC HEALTH	120.00			
85516	06/21/2023	PRINTED	082102 CONN ASSOC PUBLIC HEALTH	150.00			
85517	06/21/2023	PRINTED	071097 CONN INTERLOCAL RISK MGMT		13,549.14		06/27/2023
85518	06/21/2023	PRINTED	097787 CONNECTICUT PRECAST CORP		10,550.00		06/27/2023
85519	06/21/2023	PRINTED	071190 CONNPELRA	225.00			
85520	06/21/2023	PRINTED	095720 COSTAR REALTY INFORMATION		478.38		06/28/2023
85521	06/21/2023	PRINTED	079543 DELL MARKETING LP		4,000.00		06/27/2023
85522	06/21/2023	PRINTED	096820 DIONNE ROGER		125.00		06/27/2023
85523	06/21/2023	PRINTED	111293 DISCOUNT TROPHY & CO	7.50			
85524	06/21/2023	PRINTED	080335 DOWNES CONSTRUCTION, LLC		154,759.80		06/27/2023
85525	06/21/2023	PRINTED	075226 EAST COAST SIGN & SUPPLY		2,579.00		06/28/2023
85526	06/21/2023	PRINTED	088874 EAST HARTFORD HEATING & C	2,110.32			
85527	06/21/2023	PRINTED	072053 EAST HARTFORD SUMMER YOUT		1,400.00		06/29/2023
85528	06/21/2023	PRINTED	097591 EMPLOYERS REFERENCE SOURC		1,019.00		06/27/2023
85529	06/21/2023	PRINTED	099217 ENERGY SYSTEM HOLDINGS IN		1,920.65		06/27/2023
85530	06/21/2023	PRINTED	097515 EQUIPMENT SPECIALISTS		92.50		06/27/2023
85531	06/21/2023	PRINTED	097284 FEDERAL EASTERN INTERNATI	3,131.52			
85532	06/21/2023	PRINTED	070990 FEDEX	70.14			
85533	06/21/2023	PRINTED	083318 FICACELLI JOSEPH		5,000.00		06/27/2023
85534	06/21/2023	PRINTED	097429 FIDUCIENT ADVISORS LLC		8,750.00		06/30/2023
85535	06/21/2023	PRINTED	089787 FIRE EQUIPMENT HEADQUARTE		2,958.62		06/27/2023
85536	06/21/2023	PRINTED	113511 FIREMATIC SUPPLY CO.INC.		660.40		06/27/2023
85537	06/21/2023	PRINTED	097938 FISH WINDOW CLEANING SERV		2,695.00		06/27/2023
85538	06/21/2023	PRINTED	077883 FLEETPRIDE		90.05		06/28/2023

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85539	06/21/2023	PRINTED	095138 FLORES DAVID	62.69			
85540	06/21/2023	PRINTED	098592 FONSECA KEISHLA		455.00		06/27/2023
85541	06/21/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		242,762.59		06/26/2023
85542	06/21/2023	PRINTED	077255 FREIGHTLINER OF HARTFORD		218.00		06/26/2023
85543	06/21/2023	PRINTED	077255 ALLIANCE USED TRUCK CENTE		58.61		06/27/2023
85544	06/21/2023	PRINTED	096452 FRIAR ARCHITECTURE INC		13,193.75		06/26/2023
85545	06/21/2023	PRINTED	093597 FRONTIER	767.60			
85546	06/21/2023	PRINTED	093597 FRONTIER	1,548.81			
85547	06/21/2023	PRINTED	082973 G & R MARINE, LLC		11.70		06/29/2023
85548	06/21/2023	PRINTED	098937 GABRIELLI KENTWORTH OF CT		10,054.08		06/26/2023
85549	06/21/2023	PRINTED	098937 GABRIELLI KENTWORTH OF CT	51.64			
85550	06/21/2023	PRINTED	084580 GENGRAS CHRYSLER DODGE JE		1,617.80		06/29/2023
85551	06/21/2023	PRINTED	115107 NAPA AUTO PARTS		376.13		06/27/2023
85552	06/21/2023	PRINTED	115107 NAPA AUTO PARTS		799.25		06/27/2023
85553	06/21/2023	PRINTED	074507 GFOA		305.00		06/28/2023
85554	06/21/2023	PRINTED	097430 GOMAN + YORK PROPERTY ADV		6,792.50		06/28/2023
85555	06/21/2023	PRINTED	093297 GOOSETOWN COMMUNICATIONS		10,523.10		06/27/2023
85556	06/21/2023	PRINTED	081361 GOVCONNECTION INC		5,943.80		06/27/2023
85557	06/21/2023	PRINTED	099099 GOVERNORS AUTO BODY INC.	281.63			
85558	06/21/2023	PRINTED	115573 GOWANS KNIGHT COMPANY INC		2,600.20		06/27/2023
85559	06/21/2023	PRINTED	115582 GRAINGER		289.02		06/27/2023
85560	06/21/2023	PRINTED	076745 GREGORY & HOWE INC	287.50			
85561	06/21/2023	PRINTED	095419 GUARDIAN UNIFORM	1,329.98			
85562	06/21/2023	PRINTED	099155 HANDEL FAMILY FARM LLC		70.00		06/27/2023
85563	06/21/2023	PRINTED	098335 HARTFORD BUSINESS SUPPLY		299.00		06/27/2023
85564	06/21/2023	PRINTED	079920 CHARLES H HATHAWAY III		2,000.00		06/27/2023
85565	06/21/2023	PRINTED	093867 HEIM NICHOLAS		217.43		06/26/2023
85566	06/21/2023	PRINTED	093118 HERITAGE PRINTERS		895.00		06/29/2023
85567	06/21/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE	1,182.23			
85568	06/21/2023	PRINTED	117258 HOME DEPOT CREDIT SERVICE	1,711.53			
85569	06/21/2023	PRINTED	078770 HOPKINS MEDICAL PRODUCTS	539.60			
85570	06/21/2023	PRINTED	080159 HORWITZ UNIFORMS		3,339.00		06/28/2023
85571	06/21/2023	PRINTED	118165 IACP		1,225.00		06/28/2023
85572	06/21/2023	PRINTED	082855 ICC	580.00			
85573	06/21/2023	PRINTED	082548 IMM INC		3,607.00		06/28/2023
85574	06/21/2023	PRINTED	082123 INFOSHRED, LLC		50.00		06/27/2023
85575	06/21/2023	PRINTED	098850 INSEEGO NORTH AMERICA LLC		848.99		06/29/2023
85576	06/21/2023	PRINTED	097269 JLN ASSOC LLC DBA TOP RUN		681.15		06/29/2023
85577	06/21/2023	PRINTED	089133 JOSE JARAMILLO	116.99			
85578	06/21/2023	PRINTED	119907 JOURNAL INQUIRER	705.81			
85579	06/21/2023	PRINTED	098538 KARAMAT SHAHID	360.00			
85580	06/21/2023	PRINTED	075570 ELIZA KEARSE-WESTBERRY	1,277.75			
85581	06/21/2023	PRINTED	088232 KENNETH LAWHORN		150.00		06/27/2023
85582	06/21/2023	PRINTED	098043 LIVONGO HEALTH INC	490.00			
85583	06/21/2023	PRINTED	098049 MAIN HARDWARE SUPPLY LLC		60.08		06/26/2023
85584	06/21/2023	PRINTED	099242 MANDARAPU PRASHANTH		40.00		06/30/2023
85585	06/21/2023	PRINTED	072188 MARSHALL & SWIFT/BOECKH L	674.20			
85586	06/21/2023	PRINTED	082707 MASTERMANS LLP		575.72		06/26/2023
85587	06/21/2023	PRINTED	095035 MCKESSON MEDICAL-SURGICAL		52.92		06/27/2023
85588	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		159,750.00		06/26/2023
85589	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		1,236.57		06/26/2023
85590	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		395.40		06/26/2023

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85591	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		821.16		06/26/2023
85592	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		437.46		06/26/2023
85593	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		2,120.06		06/26/2023
85594	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		207.60		06/26/2023
85595	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		12,131.96		06/26/2023
85596	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		3,446.87		06/26/2023
85597	06/21/2023	PRINTED	122850 METROPOLITAN DISTRICT		2,244.28		06/26/2023
85598	06/21/2023	PRINTED	087687 MHQ, INC		906.80		06/27/2023
85599	06/21/2023	PRINTED	123299 MONACO & SONS MOTOR SALES		7,263.08		06/26/2023
85600	06/21/2023	PRINTED	123594 MOTOROLA SOLUTIONS		665.00		06/29/2023
85601	06/21/2023	PRINTED	098460 MOUNTAIN TEK - TECHNICAL	4,136.05			
85602	06/21/2023	PRINTED	098327 MUNICIPAL EMERGENCY SVCS		181.90		06/29/2023
85603	06/21/2023	PRINTED	095832 MUNSON KEVIN	2,720.00			
85604	06/21/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		22,616.00		06/27/2023
85605	06/21/2023	PRINTED	097850 MURPHY ROAD RECYCLING LLC		164,675.07		06/27/2023
85606	06/21/2023	PRINTED	091654 MATTHEW VROBLICK DBA MVP		400.00		06/27/2023
85607	06/21/2023	PRINTED	094688 NARDELLI'S GRINDER SHOP	173.79			
85608	06/21/2023	PRINTED	090127 VERIZON CONNECT NWF INC		30.23		06/30/2023
85609	06/21/2023	PRINTED	089820 NEWFIELD CONSTRUCTION INC		124,369.74		06/27/2023
85610	06/21/2023	PRINTED	098339 OUELLETTE JOSEPH		50.00		06/29/2023
85611	06/21/2023	PRINTED	076677 PAINE'S INC.		2,012.40		06/29/2023
85612	06/21/2023	PRINTED	098871 PERFECT POUNDCAKES		12,356.51		06/23/2023
85613	06/21/2023	PRINTED	089669 PERFORMANCE ENVIRONMENTAL		12,826.29		06/27/2023
85614	06/21/2023	PRINTED	099094 PETER MARRA LANDSCAPE CON		5,000.00		06/28/2023
85615	06/21/2023	PRINTED	096934 PETES TIRE BARN INC		12,679.37		06/27/2023
85616	06/21/2023	PRINTED	091362 PIEPER OLSON VETERINARY H		1,153.08		06/27/2023
85617	06/21/2023	PRINTED	094795 PRESIDIO NETWORKED SOLUTI		6,971.71		06/29/2023
85618	06/21/2023	PRINTED	099244 PUGLIARES ANGELO	782.91			
85619	06/21/2023	PRINTED	082287 PULLMAN & COMLEY LLC		6,533.50		06/26/2023
85620	06/21/2023	PRINTED	128237 REMCO OFFICE MACHINES INC		158.05		06/27/2023
85621	06/21/2023	PRINTED	075609 REXEL		2.71		06/27/2023
85622	06/21/2023	PRINTED	097431 RICHARDS PATRICK		150.00		06/28/2023
85623	06/21/2023	PRINTED	089902 RO-BRAND PRODUCTS INC		438.14		06/27/2023
85624	06/21/2023	PRINTED	073287 ROBINSON AND COLE		12,431.50		06/27/2023
85625	06/21/2023	PRINTED	128987 SAFETY KLEEN SYSTEMS INC		335.31		06/29/2023
85626	06/21/2023	PRINTED	129201 SANITARY EQUIP CO INC		346.62		06/26/2023
85627	06/21/2023	PRINTED	093221 SAMSON SCOTT		486.29		06/28/2023
85628	06/21/2023	PRINTED	129310 SAVOL BLEACH CO		6,386.50		06/27/2023
85629	06/21/2023	PRINTED	097769 SCAN-OPTICS LLC		25,173.22		06/26/2023
85630	06/21/2023	PRINTED	085549 SCHINDLER ELEVATOR CORPOR		580.82		06/29/2023
85631	06/21/2023	PRINTED	097276 SECTIGO LIMITED		4,005.00		06/30/2023
85632	06/21/2023	PRINTED	115288 SECURITY UNIFORMS INC	642.00			
85633	06/21/2023	PRINTED	131491 SEGAL CO, THE		525.00		06/27/2023
85634	06/21/2023	PRINTED	082011 SHI INTERNATIONAL CORP		8,799.81		06/28/2023
85635	06/21/2023	PRINTED	090548 SHOPRITE		260.06		06/26/2023
85636	06/21/2023	PRINTED	096344 SIGILO FLEET MANAGEMENT		30.00		06/27/2023
85637	06/21/2023	PRINTED	087749 SILVER / PETRUCELLI & ASS	191.25			
85638	06/21/2023	PRINTED	078037 SMITH BRIAN	33.41			
85639	06/21/2023	PRINTED	082435 SOMNATH INC DBA ECONOMY I		600.00		06/27/2023
85640	06/21/2023	PRINTED	089104 THE SPECTOR CRIMINAL JUST	325.00			
85641	06/21/2023	PRINTED	129005 ST FRANCIS HOSPITAL & MED		2,482.00		06/30/2023
85642	06/21/2023	PRINTED	129005 TRINITY HEALTH OF NEW ENG		263.30		06/27/2023

TOWN OF EAST HARTFORD

AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: G01 10100

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
85643	06/21/2023	PRINTED	129005 TRINITY HEALTH OF NEW ENG		242.00		06/29/2023
85644	06/21/2023	PRINTED	092095 STATE OF CONNECTICUT		75.00		06/30/2023
85645	06/21/2023	PRINTED	092419 SUNDANCE SIGNS LLC		570.00		06/30/2023
85646	06/21/2023	PRINTED	130910 SUPERIOR PRODUCTS DISTRIB		37.80		06/29/2023
85647	06/21/2023	PRINTED	131142 T AND J AUTO BODY INC		7,019.93		06/27/2023
85648	06/21/2023	PRINTED	092942 T-MOBILE USA INC		3,136.49		06/30/2023
85649	06/21/2023	PRINTED	099187 TAMACCIO LEWIS		228.65		06/26/2023
85650	06/21/2023	PRINTED	087659 UNIVERSITY OF CONNECTICUT		100.00		06/29/2023
85651	06/21/2023	PRINTED	096627 THE BLIND GUY INC DBA KON		798.00		06/27/2023
85652	06/21/2023	PRINTED	131501 THOMSON REUTERS - WEST PA		1,406.16		06/29/2023
85653	06/21/2023	PRINTED	131574 TILCON CONNECTICUT INC		2,320.39		06/27/2023
85654	06/21/2023	PRINTED	131598 TIMEKEEPERS OF NEW ENGLAN	161.50			
85655	06/21/2023	PRINTED	081532 TINSLEY WOODROW	1,100.70			
85656	06/21/2023	PRINTED	131620 TOLLAND AUTOMOTIVE ENTERP	408.10			
85657	06/21/2023	PRINTED	097427 TOWN & COUNTRY VETERINARY		525.30		06/28/2023
85658	06/21/2023	PRINTED	073121 TOWN OF SOUTH WINDSOR/DEP		258.00		06/28/2023
85659	06/21/2023	PRINTED	082632 TRASH-AWAY, INC.	32,936.46			
85660	06/21/2023	PRINTED	080328 TRC LOCKBOX		5,108.00		06/29/2023
85661	06/21/2023	PRINTED	096740 TREK RETAIL CORP		155.98		06/29/2023
85662	06/21/2023	PRINTED	092653 TROCHEZ CAROLINA		207.93		06/27/2023
85663	06/21/2023	PRINTED	098711 TURRI MASTERSON INC		450.00		06/27/2023
85664	06/21/2023	PRINTED	098466 TYCHE PLANNING & POLICY G		6,000.00		06/30/2023
85665	06/21/2023	PRINTED	093204 UNIFIRST CORPORATION		127.19		06/29/2023
85666	06/21/2023	PRINTED	097373 UNITED AG & TURF LLC NE,		1,342.49		06/28/2023
85667	06/21/2023	PRINTED	072110 UNITED PARCEL SERVICE		8.05		06/30/2023
85668	06/21/2023	PRINTED	089224 VALCOR COMMUNICATIONS COR		8,538.84		06/28/2023
85669	06/21/2023	PRINTED	096573 VERIZON CONNECT NWF INC		1,489.48		06/29/2023
85670	06/21/2023	PRINTED	078631 VERIZON WIRELESS		120.72		06/28/2023
85671	06/21/2023	PRINTED	078631 VERIZON WIRELESS		108.12		06/27/2023
85672	06/21/2023	PRINTED	078631 VERIZON WIRELESS		27.19		06/27/2023
85673	06/21/2023	PRINTED	078631 VERIZON WIRELESS		594.04		06/27/2023
85674	06/21/2023	PRINTED	078631 VERIZON WIRELESS		555.36		06/27/2023
85675	06/21/2023	PRINTED	095180 VIP CAR WASH		1,417.99		06/27/2023
85676	06/21/2023	PRINTED	099208 VRSIM INC		31,250.00		06/26/2023
85677	06/21/2023	PRINTED	097597 VULCAN SECURITY TECHNOLOG		457.77		06/26/2023
85678	06/21/2023	PRINTED	082844 W.B. MASON		3,656.16		06/27/2023
85679	06/21/2023	PRINTED	097466 WALKER ANDREA	1,300.00			
85680	06/21/2023	PRINTED	098217 THE WALKER GROUP INC		2,400.00		06/27/2023
85681	06/21/2023	PRINTED	086689 WATTSaver LIGHTING PRODUC		775.36		06/26/2023
85682	06/21/2023	PRINTED	133550 L E WHITFORD INC		38.40		06/28/2023
85683	06/21/2023	PRINTED	092447 WILLIAM B MEYER INC		7,383.54		06/29/2023
85684	06/21/2023	PRINTED	076210 C N WOOD OF CT		718.35		06/27/2023
85685	06/21/2023	PRINTED	099222 AGBAJE JAYNEMERCY W	352.30			
85686	06/21/2023	PRINTED	099223 BENITEZ DANIEL		486.07		06/29/2023
85687	06/21/2023	PRINTED	099224 BLANCO JESUS		2,461.85		06/28/2023
85688	06/21/2023	PRINTED	099225 COLE CHRISTOPHER F		745.38		06/28/2023
85689	06/21/2023	PRINTED	093180 CORELOGIC CENTRALIZED REF		9,657.62		06/30/2023
85690	06/21/2023	PRINTED	090723 EAN HOLDINGS LLC		17,135.32		06/29/2023
85691	06/21/2023	PRINTED	099226 GONZALEZ CARMEL M	192.31			
85692	06/21/2023	PRINTED	099227 GUTIERREZ-ARGUETA JOSE S	54.86			
85693	06/21/2023	PRINTED	099228 HARRIS JODIAN T	127.74			
85694	06/21/2023	PRINTED	090702 INTERCOMMUNITY INC		12,665.05		06/30/2023

TOWN OF EAST HARTFORD



AP CHECK RECONCILIATION REGISTER

FOR CASH ACCOUNT: G01 10100

FOR: Cleared and Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
85695	06/21/2023	PRINTED	099229 JONES LAUCHLAND O		340.20		06/30/2023
85696	06/21/2023	PRINTED	082621 JP MORGAN CHASE BANK NA	178.95			
85697	06/21/2023	PRINTED	099230 MEDINA MARISOL T	249.77			
85698	06/21/2023	PRINTED	099231 MIKEKU RICHARD & EMILIA A		1,046.50		06/28/2023
85699	06/21/2023	PRINTED	099232 MOYNIHAN JULIE E		1,537.48		06/26/2023
85700	06/21/2023	PRINTED	083744 NISSAN INFINITI LLC	107.93			
85701	06/21/2023	PRINTED	099233 OLIVA ALFREDO A		105.02		06/27/2023
85702	06/21/2023	PRINTED	099234 PAN QIAO ZHEN		746.20		06/27/2023
85703	06/21/2023	PRINTED	099235 POLOWITZER MIGUEL & VIOLE		3,157.68		06/27/2023
85704	06/21/2023	PRINTED	099236 RODRIGUEZ ELI M		52.26		06/26/2023
85705	06/21/2023	PRINTED	099237 RODRIGUEZ MIGUEL & LILLIA		2,311.33		06/27/2023
85706	06/21/2023	PRINTED	073330 VW CREDIT INC		163.30		06/30/2023
85707	06/26/2023	PRINTED	096062 MYERS ASHLEY		28.75		06/28/2023
6,513 CHECKS CASH ACCOUNT TOTAL				378,014.00	84,078,355.59		

AP CHECK RECONCILIATION REGISTER

		UNCLEARED	CLEARED
6,513 CHECKS	FINAL TOTAL	378,014.00	84,078,355.59

** END OF REPORT - Generated by Steven Tilley **