

**Thompsonville Fire District No. 2**  
**Transaction List by Vendor**  
**March 2 - 11, 2015**

Type	Date	Num	Account	Split	Amount
<b>A &amp; A Office Systems Inc</b>					
Check	03/11/2015	12440	1007 · United Bank ...	6358 · Copier Rental & Usage	-248.77
<b>AFLAC</b>					
Check	03/10/2015	12434	1007 · United Bank ...	5510 · Life & Disability Insurance	-309.56
<b>AFS&amp;V</b>					
Check	03/10/2015	12432	1007 · United Bank ...	5525 · Property Insurance	-11,462.25
<b>CCI Dental Premium</b>					
Check	03/10/2015	12425	1007 · United Bank ...	-SPLIT-	-2,763.28
<b>CIRMA</b>					
Check	03/11/2015	12448	1007 · United Bank ...	5520 · Workers Compensation Ins	-37,483.00
<b>Colonial Life</b>					
Check	03/11/2015	12442	1007 · United Bank ...	5510 · Life & Disability Insurance	-201.68
<b>CWC</b>					
Check	03/11/2015	12441	1007 · United Bank ...	6510 · Hydrants Maintenance	-3,578.38
<b>eCore Software, inc.</b>					
Check	03/10/2015	12435	1007 · United Bank ...	6335 · Prof. Development & Travel	-1,749.95
<b>Eversource</b>					
Check	03/11/2015	12447	1007 · United Bank ...	Old Station	-1,768.91
<b>Francis Alaimo</b>					
Check	03/10/2015	12424	1007 · United Bank ...	-SPLIT-	-45.00
Check	03/11/2015	12443	1007 · United Bank ...	5400 · Presc. Reimb. Active H & H	-15.00
<b>Frontier Communications</b>					
Check	03/10/2015	12436	1007 · United Bank ...	Old Station	-132.37
<b>Guardian Uniform &amp; Supply</b>					
Check	03/11/2015	12439	1007 · United Bank ...	-SPLIT-	-667.45
<b>Hesketh</b>					
Check	03/11/2015	12444	1007 · United Bank ...	6900 · Debt Service	-4,709.09
<b>Independent Materials Testing Laboratorie</b>					
Check	03/10/2015	12427	1007 · United Bank ...	6902 · Contingency Fund	-1,062.50
Check	03/10/2015	12431	1007 · United Bank ...	6902 · Contingency Fund	-240.00
<b>Instrumart</b>					
Check	03/10/2015	12421	1007 · United Bank ...	6132 · Meter Calibration	-858.50
<b>Kainen, Escalara &amp; McHale, P.C.</b>					
Check	03/11/2015	12445	1007 · United Bank ...	-SPLIT-	-10,912.00
<b>Labadorf Associates, Inc.</b>					
Check	03/10/2015	12429	1007 · United Bank ...	6900 · Debt Service	-550.00
<b>Maxol Products Co. Inc.</b>					
Check	03/10/2015	12426	1007 · United Bank ...	6307 · Cleaning Supplies	-365.80
<b>Robinson &amp; Cole LLP</b>					
Check	03/10/2015	12433	1007 · United Bank ...	6710 · Legal Fees	-111.00
<b>Shipman's Fire Equipment Co., Inc.</b>					
Check	03/10/2015	12423	1007 · United Bank ...	6130 · Breathing Apparatus Maintenance	-834.45
<b>Staples Credit Plan</b>					
Check	03/10/2015	12430	1007 · United Bank ...	6355 · Office Supplies	-125.96
<b>The Growth Company</b>					
Check	03/11/2015	12446	1007 · United Bank ...	6360 · Other Expenses	-83.00
<b>The Town of Enfield</b>					
Check	03/11/2015	12438	1007 · United Bank ...	6315 · Water	-98.28
<b>Town Of Enfield</b>					
Check	03/10/2015	12428	1007 · United Bank ...	-SPLIT-	-1,296.35
<b>Town of Enfield, CT, Director of Finance</b>					
Check	03/11/2015	12437	1007 · United Bank ...	6720 · Tax Collector's Fees	-1,697.22
<b>Verizon Wireless</b>					
Check	03/10/2015	12422	1007 · United Bank ...	6330 · Mobile Telephones	-208.81