

Trumbull Board of Education  
AP Accounts Payable January 2014

<b>VENDOR NAME</b>	<b>AMOUNT</b>
<b>A/G AUTO PARTS Total</b>	1,534.50
<b>ABBOTT APPLIANCE Total</b>	349.90
<b>ABBY FRAZIER Total</b>	360.00
<b>ACES Total</b>	33,216.58
<b>ACTION ENGINE MACHIN Total</b>	161.88
<b>ADAMS BOOK COMPANY Total</b>	20.77
<b>ADI Total</b>	61.00
<b>Admin Unemployment Total</b>	3,911.00
<b>ADVANCED CARPET Total</b>	349.20
<b>ADVANCED COPY TECH Total</b>	398.00
<b>AFB CONS Total</b>	8,287.50
<b>AIRGAS EAST Total</b>	703.14
<b>ALAN AMENDOLA Total</b>	500.00
<b>ALL AMERICAN WASTE Total</b>	3,661.13
<b>ALLSTON SUPPLY CO. I Total</b>	980.68
<b>AMAZON.COM CREDIT Total</b>	2,696.25
<b>AMC ENVIRONMENTAL, L Total</b>	990.00
<b>AMER LIBRARY ASSOCIA Total</b>	133.00
<b>AMHERST POTTERS SU Total</b>	2,358.00
<b>AMPRO OFFICE PRODU Total</b>	1,712.00
<b>ANTHEM LIFE INS. CO Total</b>	8,758.65
<b>APPLE INC Total</b>	1,589.90
<b>AQUARIAN Total</b>	17,333.54
<b>ARCTIC SPORTS SHOP Total</b>	521.50
<b>AT&amp;T Total</b>	11,663.03
<b>ATLANTIC Total</b>	277.09
<b>ATLANTIC LEASING COR Total</b>	1,343.00
<b>ATTORNEY LAWRENCE W Total</b>	50,000.00
<b>B &amp; H PHOTO -VIDEO Total</b>	456.65
<b>BADWAY, THOMAS G. Total</b>	1,425.00
<b>BAKER &amp; TAYLOR INC Total</b>	1,272.89
<b>BARNES &amp; NOBLE Total</b>	603.53
<b>BEACON GRAPHICS LLC Total</b>	225.13
<b>BEN ROMEO CO Total</b>	790.00
<b>BENDER PLUMBING Total</b>	1,568.76
<b>BENMAN INDUSTRIES IN Total</b>	1,398.52
<b>BERCHEM MOSES &amp; DEVL Total</b>	16,377.50
<b>BETH PALMER Total</b>	475.00
<b>BLUE TARP FINANCIAL Total</b>	229.99
<b>BRIDGEPORT REGIONAL Total</b>	30.00
<b>BRODART Total</b>	155.00
<b>BRODHEAD-GARRETT Total</b>	211.85
<b>BUSINESS CARD SERVIC Total</b>	1,303.58
<b>C&amp;C HYDRAULICS INC. Total</b>	608.71
<b>C.C.C.D. INC Total</b>	127,677.16
<b>CAMBIUM LEARNING GP Total</b>	81.70

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<b>CAPSTONE PRESS, INC. Total</b>	32.95
<b>CARRIER NORTHEAST Total</b>	572.20
<b>CARTER PRODUCTS Total</b>	6.95
<b>CAS Total</b>	161.00
<b>CASS Total</b>	90.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	6.88
<b>CBS Total</b>	17,066.25
<b>CCM SERVICES, LLC Total</b>	1,056.02
<b>CEDARHURST Total</b>	9,306.00
<b>CES Total</b>	573,892.50
<b>CHARTER BUSINESS Total</b>	187.91
<b>CHEVROLET OF MILFORD Total</b>	86.27
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	6.25
<b>CHOQUETTE, LAURA Total</b>	900.00
<b>CITY OF BRIDGEPORT-C Total</b>	15,632.50
<b>CLEARWATER Total</b>	165.00
<b>COMMERCIAL HEATING S Total</b>	350.00
<b>COMMUNITY SEWING &amp; H Total</b>	36.60
<b>COMTRONICS INC Total</b>	936.90
<b>CONNECTICUT TANK Total</b>	13,405.06
<b>CONNER PRINTING Total</b>	3,981.00
<b>CONN-SELMER INC Total</b>	15,645.35
<b>COOK ASSOCIATES Total</b>	1,213.35
<b>CORPORATE MAILING SV Total</b>	1,378.54
<b>CREATIVE MUSIC CENTE Total</b>	456.34
<b>CREC Total</b>	3,460.00
<b>CRESTLINE INC. Total</b>	265.67
<b>CRYSTAL ROCK LLC Total</b>	186.82
<b>CURRICULUM ASSOC INC Total</b>	76.37
<b>CURTISS, MARY Total</b>	4,000.00
<b>CYBERIZED SOLUTIONS Total</b>	1,170.00
<b>DARGON, THOMAS Total</b>	700.00
<b>DATTCO Total</b>	2,277.50
<b>DAVIDSON TITLES Total</b>	365.10
<b>DECESARES BUILDERS Total</b>	3,454.35
<b>DEER PARK Total</b>	45.79
<b>DELTA DENTAL Total</b>	58,029.64
<b>DELVIES PLASTICS IN Total</b>	313.75
<b>DESTEFANO &amp; CHAMBERL Total</b>	6,682.50
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	3,723.24
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	35,000.00
<b>DUMOUCHEL PAPER COMP Total</b>	4,808.65
<b>EDUCATIONAL DESIGN Total</b>	345.00
<b>ELECTRIC MAINTENANCE Total</b>	72.93
<b>EVAN KAESMANN Total</b>	400.00
<b>EVERETT JAMES INC. Total</b>	18,328.00

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<b>E-Z WAY PRODUCTS Total</b>	7,873.04
<b>FAIRFIELD ELECTRIC S Total</b>	2,748.55
<b>FAIRFIELD PUBLIC SCH Total</b>	160.00
<b>FAIRFIELD WARDE HS Total</b>	530.00
<b>FAMILY GARAGE Total</b>	450.00
<b>FCIAC LEAGUE Total</b>	525.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5.00
<b>FLAGHOUSE, INC. Total</b>	225.00
<b>FOLLETT SCHOOL SOLUT Total</b>	9,218.00
<b>FORTE, BRIAN Total</b>	300.00
<b>FOUNDATION Total</b>	18,600.00
<b>FREY SCIENTIFIC-BECK Total</b>	163.22
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	14.13
<b>GALLO, CORNELIA L. Total</b>	2,200.00
<b>GE CAPITAL Total</b>	558.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	4.38
<b>GLOBAL Total</b>	872.85
<b>GOPHER Total</b>	26.85
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	8.13
<b>GUARDIAN Total</b>	1,713.06
<b>HEINEMANN Total</b>	839.60
<b>HERSAM ACORN NEWSPAP Total</b>	19.00
<b>HEWLETT PACKARD Total</b>	28,119.80
<b>HOME DEPOT INC, THE Total</b>	1,197.39
<b>HORIZONS PROGRAMS IN Total</b>	9,050.00
<b>HOUGHTON MIFFLIN Total</b>	1,157.00
<b>INSPTS Total</b>	200.00
<b>INTEGRATED TECH SYST Total</b>	1,203.15
<b>INTERSTATE BATTERY Total</b>	353.97
<b>J.A. SEXAUER Total</b>	764.56
<b>JOE ESTEVES Total</b>	500.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	115.26
<b>JOHNSTONE SUPPLY Total</b>	135.88
<b>JUNIOR LIBRARY GUILD Total</b>	3,636.00
<b>JUSTICE RESOURCE Total</b>	17,711.26
<b>KATHLEEN BRERETON-MA Total</b>	200.00
<b>KAUFMAN, CAROL Total</b>	900.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	6.88
<b>KLINGBERG FAMILY CEN Total</b>	4,685.20
<b>KNOW BIUDDY RESOURSE Total</b>	392.46
<b>KONE INC. Total</b>	4,171.50
<b>KORNEY BOARD AIDS IN Total</b>	529.25
<b>LAKESHORE LEARNING M Total</b>	314.18
<b>LEARNING FOUNDATIONS Total</b>	2,160.00
<b>LEARNING OPPORTUNITI Total</b>	1,527.79
<b>LEMIRE, JOHN Total</b>	700.00
<b>LIBERTY AUTO &amp; ELECT Total</b>	372.50

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LINDAS STORY TIME Total	52.76
LITERACY HOW INC Total	2,312.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	1.88
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.38
LORRAINE D. FOSTER D Total	4,850.00
LOWERY, RACHEL Total	400.00
LRP PUBLICATIONS INC Total	655.65
M.D. STETSON COMPANY Total	311.97
MACKEYS NEWTOWN'S Total	397.70
MADISON SUPPLY CO. L Total	204.46
MAGNAKLEEN SERVICES Total	316.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	374.52
MARISSA FASOLI Total	200.00
MASTRONI, MICHAEL Total	550.00
MIDWEST TECHNOLOGY Total	495.44
MILLARD ENTERPRISES Total	299.00
MOTHER EARTH NEWS Total	14.95
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.75
NACAC Total	160.00
NAEIR Total	90.75
NANCY KAPLEAU LEBOV Total	350.00
NASSP Total	215.00
NATIONAL CHEMICAL Total	85.00
NATIONAL COUNCIL FOR Total	82.00
NATIONAL COUNCIL OF Total	94.00
NATIONAL GEOGRAPHIC Total	750.75
NATIONAL MIDDLE SCHO Total	349.89
NEW YORK TIMES Total	68.30
NISHIMURA, CHRISTINA Total	300.00
NIXON COMPANY INC. Total	2,926.25
O & G INDUSTRIES INC Total	1,516.66
OMNIGRAPHICS INC Total	288.90
OTICON INC. Total	989.00
PACIFIC TELEMANAGE Total	563.00
PATHWAY INNOVATIONS Total	227.85
PBS VIDEO Total	75.15
PEARSON Total	1,851.00
PETER PALUMBO Total	500.00
PHONE REVIEW Total	403.66
PINMART Total	150.00
PITNEY BOWES Total	2,856.80
POSITIVE PROMOTIONS Total	73.70
PRECIOUS CARGO TRUMB Total	6,058.80
PRESSTEK INC Total	187.27
PROJECT ADVENTURE Total	650.00
PURDY HILL BAKERY Total	331.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	6,250.00

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<b>REALLY GOOD STUFF Total</b>	1,555.38
<b>RENSELAER AT HARTFO Total</b>	770.00
<b>RHODES, RAYMOND Total</b>	800.00
<b>RINKS AT SHELTON Total</b>	23,939.33
<b>RnB ENTERPRISES, INC Total</b>	7,096.95
<b>S &amp; S BUSINESS FORMS Total</b>	178.00
<b>SALES, MARTIN INC. Total</b>	372.60
<b>SANTA BUCKLEY ENERGY Total</b>	150,416.74
<b>SCANTRON Total</b>	6,806.34
<b>SCHOLASTIC EDUCATION Total</b>	182.30
<b>SCHOOL HEALTH CORP Total</b>	183.08
<b>SCHOOL SPECIALTY Total</b>	3,865.16
<b>SCIENTIFIC AMERICAN Total</b>	34.97
<b>SEARLES, DANIEL Total</b>	680.00
<b>SECURITY PLUS Total</b>	242.50
<b>SEPE FARM Total</b>	100.00
<b>SEYMOUR SPIRIT CLUB Total</b>	300.00
<b>SHAKESPERIENCE PRODU Total</b>	400.00
<b>SHERWIN WILLIAMS-BPT Total</b>	312.86
<b>SHIFFLER Total</b>	385.02
<b>SHIPMAN &amp; GOODWIN Total</b>	1,064.00
<b>SHORELINE BOILER LLC Total</b>	500.00
<b>SHRED-IT CONNECTICUT Total</b>	58.00
<b>SIMSBURY WRESTLING Total</b>	220.00
<b>SOUTHERN CONN GAS CO Total</b>	37,362.28
<b>SOUTHFORD GARAGE Total</b>	288.00
<b>ST. VINCENTS SPECIA Total</b>	7,875.00
<b>STADIUM SYSTEM, INC. Total</b>	1,252.15
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	4.38
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	4.38
<b>STAPLES ADVANTAGE Total</b>	7,109.98
<b>STAR-DELTA MOTORS Total</b>	3,924.20
<b>STATE OF CONNECTICUT Total</b>	240.00
<b>STEPHEN SIRICO Total</b>	1,350.00
<b>STOP &amp; GO TRANSMISSI Total</b>	1,800.00
<b>STRATFORD MARINE Total</b>	585.00
<b>SUMMIT PROFESSIONAL Total</b>	179.00
<b>SURVEY MONKEY.COM Total</b>	200.00
<b>SWIM N SURF FAIRFIEL Total</b>	1,557.00
<b>T R PAUL INC Total</b>	1,034.00
<b>TARANTINO LANDSCAPES Total</b>	2,800.00
<b>TEACHER CREATED MATE Total</b>	989.97
<b>TEACHERS COLLEGE Total</b>	1,485.00
<b>TECH AIR Total</b>	368.38
<b>TECHNEEQ, LLC Total</b>	80,000.00
<b>TELSERV LLC Total</b>	3,129.18
<b>THE CHILDREN'S HEALT Total</b>	1,605.45

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THE LIBRARY STORE IN Total	2,375.99
THE NUTTY COMPANY IN Total	42.45
THE R.B.BIRGE CO. Total	105.40
THE RURAL GAS COMPAN Total	62.05
TOM WHITMOYER Total	700.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	3.63
TOWER EQUIPMENT COMP Total	328.78
TOWN OF TRUMBULL Total	20,313.00
TRAINI, PHILIP Total	600.00
TRANSCANADA POWER M Total	62,372.19
TRUMBULL AGRISCIENCE Total	264.00
TRUMBULL EMS Total	300.00
TRUMBULL FFA Total	393.00
TRUMBULL PRINTING LL Total	2,557.09
TRUMBULL SCHOOL LUNC Total	686.00
TRUMBULL TIMES Total	38.00
TUMBLEBOOK LIBRARY Total	250.00
TURECHEK, DAVID J. Total	40.00
UNITED CEREBRAL Total	480.00
UNITED ILLUMINATING Total	79,072.23
UNUMPROVIDENT -SEC Total	319.80
US-GAMES Total	403.50
USI, INC. Total	309.29
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	70.77
VALIANT NATIONAL AV Total	99.99
VANESSA WYDUKA Total	360.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5.63
VERIZON WIRELESS Total	4,574.46
VILLA MARIA SCHOOL Total	3,188.57
VIP LIMO & CAR SERVI Total	9,240.00
VOICETHREAD Total	450.00
W.B. MASON Total	18,006.37
W.W. GRAINGER INC. Total	1,325.97
WALL STREET JOURNAL Total	413.40
WEBB SCHOOL CHESHIRE Total	10,891.00
WEST & LANGDON COMPA Total	88.00
WHEELER, BROOKE Total	500.00
WHITIE BENSEN ATHLET Total	132.00
WHOLESALE COMPUTER Total	9,091.00
WILLIAM BENEDICT INC Total	369.81
WINSTON PREPARATORY Total	27,600.00
WIREMEN INC. Total	5,500.00
WOLCOTT HIGH SCHOOL Total	300.00
WOODHOUSE ACADEMY Total	5,965.00
WOODWIND & BRASSWIND Total	372.73
WORDMASTERS Total	285.00
WORLDSTRIDES Total	7,500.00

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<b>WRIGHT GROUP Total</b>	257.28
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	9.00
<b>ZULICK,JIM Total</b>	600.00
<b>Grand Total</b>	1,910,911.83