

Trumbull Board of Education  
AP Accounts Payable February 2014

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	1,554.79
ABBY FRAZIER Total	360.00
ABC SIGN CORPORATION Total	155.00
ACES Total	30,356.58
AFB CONS Total	5,525.00
AIRGAS EAST Total	729.62
ALAN AMENDOLA Total	500.00
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	2,150.66
AMAZON.COM CREDIT Total	4,873.25
AMERICAN INSTITUTE F Total	2,033.75
AMPRO OFFICE PRODU Total	2,631.93
AMY SEVELL-NELSON Total	3,000.00
ANTHEM LIFE INS. CO Total	8,757.68
ANTHONY JULIAN Total	10,207.83
APPLE INC Total	500.00
APPLE SCHOOL SUPPLY Total	927.90
ARCTIC SPORTS SHOP Total	1,050.00
ASCD Total	357.00
AT&T Total	647.94
ATLANTIC LEASING COR Total	1,343.00
B LIPNICK SUPPLY COM Total	86.10
BACKYARD POULTRY Total	21.00
BAKER & TAYLOR INC Total	21.63
BARNES & NOBLE Total	19.16
BEARING DISTRIBUTORS Total	50.82
BENDER PLUMBING Total	896.04
BENMAN INDUSTRIES IN Total	1,684.56
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	69.38
BOBCAT OF STRATFORD Total	488.03
BRIDGEPORT BOARD OF Total	7,200.00
BRODHEAD-GARRETT Total	32.21
BUCKET FILLERS, INC. Total	72.70
BUD'S TRUCK Total	195.00
BUSINESS CARD SERVIC Total	7,816.35
C.A.A.D. Total	100.00
CARRIER NORTHEAST Total	1,960.00
CAS Total	304.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	8.75
CBS Total	8,524.00
CCM SERVICES, LLC Total	1,056.02
CEDARHURST Total	7,332.00
CENGAGE LEARNING Total	2,229.98
CENTRAL BRKE/WHL ALI Total	85.00
CES Total	4,920.00
CFA Total	200.00

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CHANNING L BETE CO. Total	264.33
CHARTER BUSINESS Total	224.63
CHEVROLET OF MILFORD Total	31.73
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.88
CHOQUETTE, LAURA Total	900.00
CLEARWATER Total	165.00
COMMERCIAL HEATING S Total	30.20
COMTRONICS INC Total	168.40
CONNECTICUT ASCD-TRE Total	235.00
CONNECTICUT INVEN Total	150.00
CORPORATE MAILING SV Total	969.79
CREATIVE MUSIC CENTE Total	71.95
CRUTCHFIELD CORPORTA Total	984.40
CRYSTAL ROCK LLC Total	118.21
CT BEHAVIORAL HEALTH Total	1,200.00
DARGON, THOMAS Total	700.00
DATTCO Total	1,448,084.55
DECESARES BUILDERS Total	689.20
DEER PARK Total	10.99
DELTA DENTAL Total	63,195.07
DEMCO Total	205.62
REDACTED - SPECIAL ED (CONFIDENTIAL)	5.63
REDACTED - SPECIAL ED (CONFIDENTIAL)	3,655.74
DUMOUCHEL PAPER COMP Total	3,995.10
EAI EDUCATION Total	889.86
EDUCATION WEEK Total	78.00
EVAN KAESMANN Total	400.00
E-Z WAY PRODUCTS Total	3,056.03
FCIAC LEAGUE Total	100.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.13
FLYNN, PATRICK W. Total	1,250.00
FOLLETT SCHOOL SOLUT Total	1,412.22
FORTE, BRIAN Total	300.00
FOUNDATION Total	18,600.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.00
GARLAND COMPANY INC Total	183.88
REDACTED - SPECIAL ED (CONFIDENTIAL)	2.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
GUARDIAN Total	1,526.76
GYM SERVICES INC. Total	290.97
HARLAND TECH SERVICE Total	2,918.00
HERFF JONES Total	464.24
HERSAM ACORN NEWSPAP Total	57.00
HEWLETT PACKARD Total	560.00
HOLLY CYR Total	1,000.00
HOLYOKE NEWS Total	504.00
HOME DEPOT INC, THE Total	554.13

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<b>INNOVATION IN EDUCAT Total</b>	3,000.00
<b>INTEGRATED TECH SYST Total</b>	422.00
<b>INTERPRETERS &amp; TRANS Total</b>	700.00
<b>J W PEPPER &amp; SON INC Total</b>	255.96
<b>JENNIFER WHITE Total</b>	1,000.00
<b>JOE ESTEVES Total</b>	500.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	201.54
<b>JOSEPH MAVARO Total</b>	1,953.17
<b>JOURNEY ED Total</b>	3,577.88
<b>JUSTICE RESOURCE Total</b>	8,855.63
<b>KAUFMAN, CAROL Total</b>	900.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	8.75
<b>KLINGBERG FAMILY CEN Total</b>	7,208.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	3.75
<b>LAKESHORE LEARNING M Total</b>	359.92
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	1.63
<b>LEMIRE, JOHN Total</b>	700.00
<b>LERNER Total</b>	1,117.57
<b>LITERACY HOW INC Total</b>	1,937.50
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	3.75
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	3.25
<b>LORRAINE D. FOSTER D Total</b>	4,850.00
<b>LOWERY, RACHEL Total</b>	400.00
<b>LRP PUBLICATIONS INC Total</b>	520.00
<b>M.D. STETSON COMPANY Total</b>	266.60
<b>MACWEAR ATHLETIC APP Total</b>	150.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	618.60
<b>MARANS, WENDY D. Total</b>	1,040.00
<b>MARISSA FASOLI Total</b>	200.00
<b>MASTER ELECTRIC SUPP Total</b>	426.82
<b>MASTRONI, MICHAEL Total</b>	550.00
<b>MORAN PRINTING Total</b>	310.77
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	3.75
<b>NAEIR Total</b>	150.50
<b>NANCY KAPLEAU LEOV Total</b>	1,750.00
<b>NASCO Total</b>	422.11
<b>NATIONAL GEOGRAPHIC Total</b>	406.72
<b>NATIONAL PEN CORP. Total</b>	204.30
<b>NEW ENGLAND MASONRY Total</b>	911.60
<b>NEW ENGLAND RES SVC Total</b>	4,830.00
<b>NEW HAVEN BODY INC Total</b>	98.52
<b>NISHIMURA, CHRISTINA Total</b>	300.00
<b>NORTHEAST CONFERENCE Total</b>	1,850.00
<b>NORTHEAST LAMP RECYC Total</b>	25.76
<b>O &amp; G INDUSTRIES INC Total</b>	3,038.25
<b>OKEEFE CONTROLS CO. Total</b>	207.78
<b>ORIENTAL TRADING CO Total</b>	407.42

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<b>PACIFIC TELEMANAGE Total</b>	563.00
<b>PATTERSON MEDICAL Total</b>	115.63
<b>PEARSON Total</b>	44.64
<b>PESI Total</b>	179.99
<b>PETER PALUMBO Total</b>	500.00
<b>PHONE REVIEW Total</b>	605.49
<b>PITNEY BOWES Total</b>	2,000.00
<b>POSITIVE PROMOTIONS Total</b>	983.81
<b>RADIO SHACK Total</b>	307.45
<b>REALLY GOOD STUFF Total</b>	575.79
<b>RHODES, RAYMOND Total</b>	800.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	433.92
<b>SACRED HEART UNIVERS Total</b>	57,420.00
<b>SAFELITE AUTO GLASS Total</b>	216.89
<b>SANDY BRAINSKY Total</b>	1,168.70
<b>SANTA BUCKLEY ENERGY Total</b>	188,114.28
<b>SCHOLASTIC CLASSROOM Total</b>	96.25
<b>SCHOLASTIC INC. Total</b>	2,100.00
<b>SCHOOL DATEBOOKS Total</b>	732.46
<b>SCHOOL HEALTH CORP Total</b>	57.95
<b>SCHOOL SPECIALTY Total</b>	1,472.03
<b>SECURITY PLUS Total</b>	388.00
<b>SHEFFIELD POTTERY IN Total</b>	72.50
<b>SHIFFLER Total</b>	543.55
<b>SHRED STATION, LLC Total</b>	79.99
<b>SHRED-IT CONNECTICUT Total</b>	58.00
<b>SOCIAL STUDIES SCHOO Total</b>	100.63
<b>SOUTHERN CONN GAS CO Total</b>	37,347.28
<b>SOUTHERN NEW ENGLAND Total</b>	300.00
<b>SPRING REPLACEMENT AU Total</b>	955.78
<b>ST. VINCENTS SPECIA Total</b>	7,875.00
<b>STADIUM SYSTEM, INC. Total</b>	2,157.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5.63
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	6.25
<b>STAPLES ADVANTAGE Total</b>	3,446.10
<b>STAR-DELTA MOTORS Total</b>	2,710.00
<b>STEEVES OFFICE SYSTE Total</b>	1,399.98
<b>SUN TRUST Total</b>	310,503.65
<b>SUPER TEACHER WORK Total</b>	300.00
<b>T R PAUL INC Total</b>	1,039.50
<b>TATE, GALEN Total</b>	875.00
<b>THAT FISH PLACE Total</b>	19.60
<b>THEODORA'S FOOD Total</b>	110.50
<b>TOM WHITMOYER Total</b>	700.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	4.38
<b>TOWN OF TRUMBULL Total</b>	9,455.00
<b>TRAINI, PHILIP Total</b>	600.00

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<b>TRANSCANADA POWER M Total</b>	67,385.54
<b>TRUMBULL SCHOOL LUNC Total</b>	191.00
<b>UNITED CEREBRAL Total</b>	360.00
<b>UNITED ILLUMINATING Total</b>	52,361.54
<b>UNUMPROVIDENT -SEC Total</b>	175.64
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	23.25
<b>VANESSA WYDUKA Total</b>	360.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5.00
<b>VERIZON WIRELESS Total</b>	2,264.71
<b>VIP LIMO &amp; CAR SERVI Total</b>	8,100.00
<b>W.B. MASON Total</b>	1,351.25
<b>W.W. GRAINGER INC. Total</b>	745.02
<b>WEBB SCHOOL CHESHIRE Total</b>	7,281.00
<b>WHEELER, BROOKE Total</b>	500.00
<b>WHOLESALE COMPUTER Total</b>	698,401.70
<b>WILLIAM BENEDICT INC Total</b>	209.04
<b>WOODHOUSE ACADEMY Total</b>	5,965.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	9.00
<b>ZULICK,JIM Total</b>	600.00
<b>Grand Total</b>	3,229,414.02