

Trumbull Board of Education
AP Accounts Payable March 2014

VENDOR NAME	AMOUNT
A&J GENERATOR Total	246.00
A/G AUTO PARTS Total	1,034.60
AAA BAND RENTALS LLC Total	205.00
ABBY FRAZIER Total	720.00
ACE FOUNDATION Total	2,200.00
ACES Total	60,713.16
ADA THERAPY LLC Total	3,000.00
Admin Unemployment Total	8,983.34
ADVANCED SIGNS, INC Total	1,200.00
AFB CONS Total	5,525.00
AIRGAS EAST Total	678.96
ALAN AMENDOLA Total	1,000.00
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	5,091.78
AMAZON.COM CREDIT Total	5,405.18
AMER LIBRARY ASSOCIA Total	855.20
AMERICAN SCHOOL DEAF Total	2,257.00
AMPRO OFFICE PRODU Total	2,434.00
AMY SEVELL-NELSON Total	1,500.00
ANTHEM BCBS Total	7,307.11
ANTHEM LIFE Total	8,218.50
ANTHEM LIFE INS. CO Total	8,747.93
APPLE INC Total	147.00
AQUARIAN Total	6,450.05
ARCTIC SPORTS SHOP Total	1,042.92
ASCD Total	219.00
AT&T Total	5,831.63
ATLANTIC LEASING COR Total	1,343.00
B & H PHOTO -VIDEO Total	724.69
BAKER & TAYLOR INC Total	3,366.29
BALFOUR COMPANY Total	3,100.88
BARNES & NOBLE Total	31.92
BAUDVILLE Total	605.11
BEARING DISTRIBUTORS Total	26.94
BENCHMARK EDUCATION Total	697.40
BENDER PLUMBING Total	920.75
BENIGNO, LARRY Total	95.00
BENMAN INDUSTRIES IN Total	907.47
BERCHEM MOSES & DEVL Total	40,744.87
BILINGUAL DICTIONARI Total	115.23
BOBCAT OF STRATFORD Total	181.00
BROAD REACH Total	129.62
BUSINESS CARD SERVIC Total	5,664.22
C.C.C.D. INC Total	3,948.17
CABE-CT ASSOC BOARDS Total	88.84
CAMBIUM LEARNING GP Total	56.64

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CAMBRIDGE UNIVERSITY Total	1,006.88
CAMCODE Total	858.43
CARRIER NORTHEAST Total	1,960.00
CAS Total	92.00
CASAS Total	200.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.88
CBS Total	691.78
CCM SERVICES, LLC Total	1,056.02
CEDARHURST Total	19,912.00
CEREBELLUM CORP Total	22.74
CES Total	71,164.26
CHARTER BUSINESS Total	93.26
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.25
CHOQUETTE, LAURA Total	1,800.00
CHSCA Total	30.00
CIAC Total	884.00
CITY LINE FLORIST IN Total	55.95
CLASSROOM DIRECT COM Total	91.01
CLEARWATER Total	4,165.00
CONNECTICUT FARM Total	70.00
CORPORATE MAILING SV Total	334.91
CREATIVE MUSIC CENTE Total	43.09
CRYSTAL ROCK LLC Total	262.15
CT DECA Total	7,153.00
CUSTOM COMPUTER Total	2,100.00
D JANASEK SALES CO Total	89.85
DARGON, THOMAS Total	1,400.00
DATTCO Total	10,460.75
DECESARES BUILDERS Total	388.50
DEER PARK Total	62.05
DELTA DENTAL Total	60,262.97
DESTEFANO & CHAMBERL Total	8,575.00
DICK BLICK Total	736.54
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.38
DISCOUNT TWO WAY RAD Total	1,109.70
DISCOVERY EDUCATION Total	3,150.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	5,455.74
DMV Total	177.40
DONNA M. PALMER Total	900.00
DUMOUCHEL PAPER COMP Total	1,959.65
EAI EDUCATION Total	142.39
EDUCATION WEEK Total	78.00
EDUCATORS PUBLISHING Total	535.70
ENSLOW PUBLISHERS Total	411.10
EPS Total	437.50
EVAN KAESMANN Total	800.00
EVAN-MOOR CORPORATIO Total	62.97

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EVERETT JAMES INC. Total	5,486.00
EXECUTIVE CHEF Total	820.00
E-Z WAY PRODUCTS Total	1,314.02
FAIRFIELD ELECTRIC S Total	531.77
FALL RIVER FLORIST S Total	152.31
FARINELLI, EDIZIONI Total	160.60
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.75
FLINN SCIENTIFIC COM Total	637.69
FOLLETT SCHOOL SOLUT Total	728.20
FORTE, BRIAN Total	600.00
FOUNDATION Total	18,600.00
FRED C. GLOECKNER CO Total	1,976.90
FRIENDS OF THS Total	5,850.00
G.Q.F. MFG. COMPANY Total	1,398.81
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.00
GALLO, CORNELIA L. Total	1,000.00
GATEWAY TERMINAL INC Total	2,545.14
GE CAPITAL Total	1,116.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.38
GLOBAL EQUIPMENT COM Total	304.43
GOLDSTEIN, JEROLD Total	550.00
GOODHEART WILLCOX CO Total	1,919.74
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
GREAT EDUCATORS Total	395.50
GRIFFIN GREENHOUSE & Total	579.30
G-SPORTS WRESTLING Total	460.00
GUARDIAN Total	1,546.73
GYM SERVICES INC. Total	908.21
HARTZER, LINDA Total	1,350.00
HEINEMANN Total	560.30
HENRY BRESKY & SONS Total	669.55
HENRY SCHEIN Total	2,175.51
HEWLETT PACKARD Total	39,737.02
HOME DEPOT INC, THE Total	995.38
HOPE ACADEMY Total	7,311.67
HORIZONS PROGRAMS IN Total	8,240.00
HUMAN RELATIONS MEDI Total	758.73
IAABO BOARD 9 Total	160.00
IDCSERVCO BUSINESS S Total	597.77
INTEGRATED TECH SYST Total	1,388.00
INTERPRETERS & TRANS Total	1,501.25
ISAAC HALSEY RPT Total	380.00
J W PEPPER & SON INC Total	510.97
J.A. SEXAUER Total	1,343.10
JAMES P. ROSEN MD Total	935.00
JOE ESTEVES Total	1,000.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	134.30

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JOLLY FARMER PRODUCT Total	379.19
JONES SCHOOL SUPPLY Total	40.25
JUNIOR LIBRARY GUILD Total	2,908.80
JUSTICE RESOURCE Total	8,855.63
KATHLEEN BRERETON-MA Total	750.00
KAUFMAN, CAROL Total	525.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
KONE INC. Total	4,062.22
KOSINSKI, RICHARD H. Total	874.46
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
LCI LEARNER-CENTERED Total	400.00
LEMIRE, JOHN Total	1,400.00
LIBRARY STORE Total	798.92
LIFE STUDIES, LLC Total	13.96
LINDAS STORY TIME Total	238.93
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.38
REDACTED - SPECIAL ED (CONFIDENTIAL)	5.00
LORRAINE D. FOSTER D Total	4,850.00
LOWERY, RACHEL Total	800.00
LRP PUBLICATIONS INC Total	465.00
LTech Consulting Total	5,100.00
M.D. STETSON COMPANY Total	755.40
MACKINACK, MICHAEL Total	300.00
MAGNAKLEEN SERVICES Total	633.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	402.09
MARISSA FASOLI Total	400.00
MASTER ELECTRIC SUPP Total	167.95
MASTRONI, MICHAEL Total	550.00
M-F ATHLETIC CO. INC Total	2,651.95
MINUTEMAN PRESS FAIR Total	274.65
MINUTEMAN PRESS NORW Total	279.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	5.00
NAEIR Total	103.40
NAESP Total	235.00
NANCY KAPLEAU LEOV Total	790.00
NASCO Total	203.21
NASSP Total	250.00
NATIONAL CHEMICAL Total	85.00
NATYALAYAM, VANI Total	100.00
NCTM Total	144.00
NEW ENGLAND ASSOCIAT Total	4,515.00
NEW ENGLAND RES SVC Total	2,100.00
NEW READERS PRESS Total	547.50
NISHIMURA, CHRISTINA Total	600.00
NORTHEAST LAMP RECYC Total	23.23
NSTA PUBLICATION Total	95.00
O & G INDUSTRIES INC Total	1,939.69

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OFFICE MAX Total	183.16
OKEEFE CONTROLS CO. Total	1,031.29
OMNI DATA LLC Total	4,734.00
OTICON INC. Total	1,765.00
PACIFIC TELEMANAGE Total	563.00
PAPER DIRECT Total	142.93
PAR INC Total	231.36
PARK CITY CONSTRUCTI Total	15,285.00
PARTYKA, LEE CHEVROL Total	188.48
PATTERSON MEDICAL Total	30.08
PAULA GASPER Total	2,000.00
PEAP Total	165.00
PEARSON Total	2,500.15
PETER PALUMBO Total	1,000.00
PHI DELTA KAPPA INTL Total	99.00
PHONAK Total	68.39
PHONE REVIEW Total	201.83
PIMMS Total	100.00
PITNEY BOWES Total	2,856.80
POSITIVE PROMOTIONS Total	127.45
PRECIOUS CARGO TRUMB Total	6,949.80
PRUFROCK PRESS, INC Total	159.34
QUALITY PRODUCTS INC Total	302.93
R McCARTHY COMPANY Total	20.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	12,500.00
RAYMOND DION Total	4.25
READ TO THEM, INC. Total	983.25
REALLY GOOD STUFF Total	2,662.12
RENSELAER AT HARTFO Total	385.00
RESOURCES FOR EDUCAT Total	219.00
RHODE ISLAND NOVELTY Total	61.75
RHODES, RAYMOND Total	1,600.00
RICHARD OWEN PUBLISH Total	22.00
RnB ENTERPRISES, INC Total	9,962.95
ROBERT H. LORD & COM Total	3,921.75
S & S WORLDWIDE Total	511.35
SACRED HEART UNIVERS Total	10,102.50
SANTA BUCKLEY ENERGY Total	436,018.47
SCHOLASTIC Total	403.90
SCHOLASTIC TEACHING Total	213.98
SCHOOL SPECIALTY Total	3,762.90
SEARLES, DANIEL Total	200.00
SELECT MEDICAL Total	1,305.00
SHAR MUSIC PRODUCTS Total	677.95
SHAW SPORTS TURF Total	2,833.80
SHEFFIELD POTTERY IN Total	116.00
SHERWIN WILLIAMS-BPT Total	672.83

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SHIPMAN & GOODWIN Total	585.00
SHORELINE BOILER LLC Total	1,100.00
SHOW ME CABLES Total	176.57
SHRED-IT CONNECTICUT Total	58.00
SKILLPATH SEMINARS Total	31.90
SOCIAL STUDIES SCHOO Total	1,659.78
SOUTHERN CONN GAS CO Total	37,583.77
SOUTHINGTON HIGH SCH Total	250.00
SPOKE & WHEEL BIKE Total	198.68
ST. VINCENTS SPECIA Total	7,875.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	5.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	5.00
STAPLES ADVANTAGE Total	6,606.10
STAR-DELTA MOTORS Total	925.00
STEEVES OFFICE SYSTE Total	1,699.99
STUART L. WHITE CO. Total	270.00
STUDENT LAP TRACKER Total	597.50
SUMMIT PROFESSIONAL Total	358.00
SUNDANCE Total	301.90
SUPER DUPER PUBLICAT Total	279.90
T R PAUL INC Total	1,039.50
TELSERV LLC Total	85.00
THE GALLERY COLL Total	412.51
THE LIBRARY STORE IN Total	20.31
THE MASTER TEACHER Total	261.00
THE R.B.BIRGE CO. Total	91.64
TIM COMPUTER SYSTEMS Total	624.30
TOM WHITMOYER Total	1,400.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.63
TORRENTI, THOMAS A Total	810.00
TOWN OF TRUMBULL Total	732.00
TRADEBE ENVIRO SVCS Total	1,729.62
TRAINI, PHILIP Total	1,200.00
TRANSCANADA POWER M Total	71,633.85
TREASURE BAY, INC. Total	386.44
TRUMBULL SCHOOL LUNC Total	250,756.43
UCONN EVENTS & CONF Total	300.00
UNITED ALARM Total	282.00
UNITED ART & EDUCATI Total	207.26
UNITED CEREBRAL Total	960.00
UNITED ILLUMINATING Total	34,565.23
UNITED SEWER & DRAIN Total	1,040.00
UNIVERSITY OF BRIDGE Total	33,500.00
UNUMPROVIDENT -SEC Total	175.64
UPS FREIGHT Total	29.17
UPSTART Total	82.97
US-GAMES Total	140.36

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USI, INC. Total	1,525.98
REDACTED - SPECIAL ED (CONFIDENTIAL)	14.38
VANESSA WYDUKA Total	720.00
VARSITY SPIRIT FASH Total	113.79
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.38
VERIZON WIRELESS Total	2,362.64
VILLA MARIA SCHOOL Total	9,565.71
VSC INC. Total	3,995.96
W.B. MASON Total	15,842.19
W.W. GRAINGER INC. Total	1,762.25
WARD'S SCIENCE Total	227.84
WATERFORD COUNTRY SC Total	4,672.95
WELDER REPAIR AND RE Total	30.44
WESTERN PSYCHOLOGICA Total	150.70
WESTPORT BOARD OF ED Total	50.00
WHEELER, BROOKE Total	1,000.00
WHOLESALE COMPUTER Total	29,711.00
WILLIAM BENEDICT INC Total	3,951.14
WILSON LANGUAGE TRAI Total	216.00
WOODHOUSE ACADEMY Total	5,965.00
WORLDSTRIDES Total	16,000.00
YALE UNIVERSITY Total	2,600.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.88
ZULICK,JIM Total	1,200.00
Grand Total	1,683,243.59