

Trumbull Board of Education
AP Accounts June 2014

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	1,089.84
AAA BAND RENTALS LLC Total	305.25
AATSP Total	175.00
ABBOTT APPLIANCE Total	139.95
ABLENET INC Total	415.80
ABS Total	1,404.06
ACCO BRANDS DIRECT Total	33.98
ACES Total	7,163.36
Admin Unemployment Total	4,398.00
ADVANCED COPY TECH Total	569.76
AFB CONS Total	2,762.50
AGWAY Total	301.94
AIREX FILTER CORP Total	4,220.88
AIRGAS EAST Total	565.50
ALL AMERICAN WASTE Total	3,826.13
ALLSTON SUPPLY CO. I Total	12,799.81
AMAZON.COM CREDIT Total	1,394.35
AMERICAN RED CROSS Total	19.00
AMERICAN SCHOOL COUN Total	129.00
AMPRO OFFICE PRODU Total	2,247.00
ANTHEM LIFE INS. CO Total	8,689.43
ANTINOZZI ASSOCIATES Total	4,021.25
AQUARIAN Total	29,053.39
AT&T Total	6,899.95
ATLANTIC LEASING COR Total	1,343.00
ATTAINMENT COMPANY I Total	90.00
ATTORNEY LAWRENCE W Total	20,000.00
BAKER & TAYLOR INC Total	860.64
BALFOUR COMPANY Total	2,148.65
BANK OF AMERICA CC Total	70.00
BARNES & NOBLE Total	25.39
BENDER PLUMBING Total	353.19
BENMAN INDUSTRIES IN Total	885.07
BERCHEM MOSES & DEVL Total	40,315.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	83.75
BETSY RICE DONALD R Total	6,750.00
BOYLES, DR. NANCY Total	3,600.00
BUSINESS CARD SERVIC Total	12,395.18
C.C.C.D. INC Total	4,856.21
CAREFORDE INC. Total	2,410.00
CARROT-TOP INDUSTRIE Total	58.16
CASAS Total	132.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	16.88
CBS Total	17,151.00
CCM SERVICES, LLC Total	2,112.04
CEDARHURST Total	29,328.00

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CEREBELLUM CORP Total	465.27
CES Total	9,686.00
CHAPIN & BANGS CO Total	775.44
CHARTER BUSINESS Total	418.21
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.01
CIAC Total	903.00
CITY LINE FLORIST IN Total	818.40
CITY OF BRIDGEPORT-C Total	53,302.27
CLEARWATER Total	165.00
COHN,PHILLIP TRUSTEE Total	16,500.00
COLLEGE BOARD Total	190.00
CONN TESOL Total	320.00
CONNER PRINTING Total	2,993.00
CONTROL PROS, LLC Total	3,400.00
CORPORATE MAILING SV Total	2,659.50
CREC Total	1,119.00
CRYSTAL ROCK LLC Total	161.31
CT BEHAVIORAL HEALTH Total	1,200.00
CT INSTI FOR BLIND Total	1,500.00
CT TANK REMOVAL Total	2,168.59
DATTCO Total	202,723.62
DECESARES BUILDERS Total	837.00
DEER PARK Total	73.08
DELFINO, MAUREEN Total	125.00
DELTA DENTAL Total	112,429.96
DESTEFANO & CHAMBERL Total	2,487.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	11.88
DISCOVERY MUSEUM Total	4,363.64
REDACTED - SPECIAL ED (CONFIDENTIAL)	12,167.38
DNR LABORATORIES Total	356.00
DOWNES & READERS Total	855.00
DUMOUCHEL PAPER COMP Total	1,457.75
ELSEVIER Total	357.77
EMCOR NEW ENGLAND Total	8,616.00
EXEMPLARS Total	2,442.00
E-Z WAY PRODUCTS Total	7,081.64
FAIRFIELD ELECTRIC S Total	463.95
FAIRFIELD EQUINE ASS Total	1,011.30
FCIAC LEAGUE Total	425.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	9.38
FLOW TECH, INC. Total	2,210.00
FOLLETT SCHOOL SOLUT Total	1,612.77
FOUNDATION Total	9,412.00
G DAVIS GAMMON MD Total	1,800.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	43.38
GALLO, CORNELIA L. Total	800.00
GARYS EAST COAST Total	169.00

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REDACTED - SPECIAL ED (CONFIDENTIAL)	12.51
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.13
GREAT EDUCATORS Total	388.00
GREAT EVENT DECORAT Total	690.00
GROVE SCHOOL Total	17,435.75
GUARDIAN Total	1,549.49
HARVARD BUSINESS REV Total	89.00
HERSAM ACORN NEWSPAP Total	180.00
HEWLETT PACKARD Total	13,779.90
HOCON INDUSTRIAL GAS Total	210.09
HOME DEPOT INC, THE Total	624.72
HONORS PROGRAM, THE Total	627.75
HORIZONS PROGRAMS IN Total	9,750.00
HOWARD A HOCHMAN DVD Total	1,892.50
IDCSERVCO BUSINESS S Total	1,761.57
INTEGRATED TECH SYST Total	2,088.00
INTERPRETERS & TRANS Total	187.50
IXL SUBSC DEPT Total	60.00
J W PEPPER & SON INC Total	128.65
J. F. WALSH INC. Total	1,350.00
JAMES P. ROSEN MD Total	1,075.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	556.93
JOHNSTONE SUPPLY Total	38.75
JOSEPH MARTINKA & SO Total	26.95
JUSTICE RESOURCE Total	17,711.26
KATHLEEN BRERETON-MA Total	750.00
KAUFMAN, CAROL Total	1,575.00
KENNEDY CENTER INC. Total	1,843.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	23.13
KLINGBERG FAMILY CEN Total	6,667.40
KONE INC. Total	4,595.39
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.88
LEARNING ALLY INC Total	2,100.00
LEONARD LUMBER Total	1,025.00
LINDAS STORY TIME Total	1,670.40
LIPIN/DIETZ ASSOCIAT Total	991.50
LITERACY HOW INC Total	1,437.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	14.38
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.01
M.E. OBRIEN & SONS Total	338.00
MAGNAKLEEN SERVICES Total	325.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	1,206.27
MAIN ENTERPRISES INC Total	8,747.40
MASTER ELECTRIC SUPP Total	2,212.00
MASTRONI, MICHAEL Total	1,100.00
MATCO TOOLS Total	713.24
MAZAL, RONALD Total	400.00

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MCGRAW HILL Total	3,747.76
MINUTEMAN PRESS FAIR Total	786.74
MINUTEMAN PRESS NORW Total	137.50
MINUTEMAN PRESS-MONR Total	960.23
MONROE RENT-ALL Total	1,535.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.63
NAFI CT, INC. Total	11,893.53
NANCY KAPLEAU LEOV Total	1,390.00
NATIONAL CHEMICAL Total	85.00
NEW BRITAIN SCHOOLS Total	11,040.00
NEW ENGLAND RES SVC Total	4,200.00
NORTHEAST LAMP RECYC Total	50.40
O & G INDUSTRIES INC Total	635.28
OMNI DATA LLC Total	1,777.78
OTICON INC. Total	1,286.00
PACIFIC TELEMANAGE Total	563.00
PACKARD MACHINERY CO Total	966.25
PARK CITY CONSTRUCTI Total	10,430.00
PET SUPPLIES PLUS Total	745.63
PHONE REVIEW Total	201.83
PITNEY BOWES Total	6,000.00
PMT ASSOCIATES Total	115.00
PONCIN, DR. YANN Total	14,800.00
PRESIDENTS CHALLENG Total	97.00
R.A. LEVINE COMPANY Total	290.00
RADIO SHACK Total	109.93
REDACTED - SPECIAL ED (CONFIDENTIAL)	7,500.00
RAYMOND DION Total	57.50
RJ COOPER & ASSOC IN Total	129.00
RnB ENTERPRISES, INC Total	1,382.75
SACRED HEART UNIVERS Total	2,795.00
SANDY BRAINSKY Total	1,074.08
SANTA BUCKLEY ENERGY Total	115,354.56
REDACTED - SPECIAL ED (CONFIDENTIAL)	3,675.00
SCHMIDTS Total	588.11
SCHOLASTIC Total	385.86
SCHOOL SPECIALTY Total	163.22
SHELTON WINNELSON CO Total	10,388.77
SHRED-IT CONNECTICUT Total	116.00
SIGNCRAFTERS, INC Total	1,305.93
SKILLPATH SEMINARS Total	149.00
SLIPRESISTANT.NET Total	208.50
SOCIAL STUDIES SCHOO Total	113.32
SOUTHERN CONN GAS CO Total	32,853.11
SPECIALIZED EDUCATIO Total	9,636.48
ST. VINCENTS SPECIA Total	55,545.00
STADIUM SYSTEM, INC. Total	4,410.30

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REDACTED - SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.25
STAHL'S ID DIRECT Total	1,920.45
STAPLES ADVANTAGE Total	1,413.79
STAR TROPHY AND ENGR Total	915.30
STATE OF CT- CONSTRU Total	1,200.00
STEEVES OFFICE SYSTE Total	49.99
STUMPS PROM & PARTY Total	1,144.42
T R PAUL INC Total	1,039.50
TAUNTON DIRECT INC Total	29.95
TEACHER CREATED RESO Total	39.45
TECH AIR Total	617.50
THE WAREHOUSE STORE Total	2,996.70
THE WAVERLY GROUP Total	506.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.75
TOWN OF TRUMBULL Total	142,827.91
TRANSCANADA POWER M Total	140,756.76
TRILLIUM Total	35.00
TRUMBULL SCHOOL LUNC Total	170.70
UNITED CEREBRAL Total	1,320.00
UNITED ILLUMINATING Total	124,126.97
UNITED SEWER & DRAIN Total	500.00
UNITED STATES ACADEM Total	680.00
UTILITY ELECTRIC SVC Total	529.52
REDACTED - SPECIAL ED (CONFIDENTIAL)	35.13
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.13
VERIZON WIRELESS Total	2,421.88
VIP LIMO & CAR SERVI Total	16,920.00
W.B. MASON Total	7,228.19
W.W. GRAINGER INC. Total	467.29
WATERFORD COUNTRY SC Total	10,903.55
WEB SOLUTIONS INC. Total	4,700.00
WEBB SCHOOL CHESHIRE Total	12,630.50
WHOLESALE COMPUTER Total	11,574.27
WILLIAM B. MEYER COR Total	1,375.00
WILLIAM BENEDICT INC Total	3,791.89
WILLIAM H. SADLIER Total	15,131.20
WINSTON PREPARATORY Total	27,600.00
WOODWIND & BRASSWIND Total	707.00
YALE UNIVERSITY Total	6,500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.76
Grand Total	1,687,259.92