

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS OCTOBER 2015

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	618.88
ABBOTT APPLIANCE Total	164.95
ABS Total	27,450.00
AC SUPPLY CO Total	242.52
ACCUTRAIN CORP Total	22.95
ACES Total	12,416.44
ADI Total	4,586.90
Admin Unemployment Total	13,403.90
AIRGAS USA, LLC Total	365.50
ALL AMERICAN WASTE Total	4,003.43
ALLSTON SUPPLY CO. I Total	1,740.80
ALTEL SOUND SYSTEMS Total	299.00
AMAZON.COM CREDIT Total	5,167.47
AMENDOLA, ALAN Total	2,166.00
AMERICAN TOTAL PROTE Total	1,905.00
AMHERST POTTERS SUPP Total	6,942.10
AMPRO OFFICE PRODUCT Total	894.00
ANTHEM LIFE INS. CO Total	9,395.27
APPLE INC Total	43,592.60
AQUARIAN Total	12,999.84
ARK THERAPEUTIC SERV Total	15.94
ASSOCIATION FOR Total	74.98
ATHLON I.A., LLC Total	399.00
ATLANTIC LEASING COR Total	1,088.00
B & H PHOTO -VIDEO Total	5,316.09
BABULA, ERIC Total	2,333.00
BAKER & TAYLOR, LLC Total	345.00
BEARING DISTRIBUTORS Total	89.70
BEHAVIOR ANALYSTS Total	189.95
BENDER PLUMBING Total	1,201.02
BERCHEM MOSES & DEVL Total	27,707.50
BILINGUAL DICTIONARI Total	219.45
BIOBEST USA, INC. Total	244.05
BLANCHETTE SPORTING Total	12.00
BMC SOFTWARE, INC. Total	6,515.59
BOBCAT OF STRATFORD Total	4,850.00
BOOKSOURCE Total	2,067.24
BRIDGEPORT BOARD OF Total	200.00
BRIDGEPORT HS ATHL Total	200.00
BURNS TIRE EXCHANGE Total	368.56
BUSINESS CARD SERVIC Total	3,957.41
C.C.C.D. INC Total	1,820.00
CAAD Total	25.00
CAMBRIA, DONNA ANN Total	1,350.00
CANON FINANCIAL SVCS Total	226.77

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VENDOR NAME	AMOUNT
CAPSTONE Total	47.50
CAROLINA BIOLOGICAL Total	553.06
CARRIER NORTHEAST Total	216.11
CAS Total	910.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	10.00
CBS Total	33,640.30
CECA Total	3,970.00
CENGAGE LEARNING Total	8,259.63
CENTER FOR THE COLLA Total	5,929.28
CES Total	12,616.00
CHARTER BUSINESS Total	214.44
CHET ONEILL ASSOC. Total	639.49
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	12.75
CHOQUETTE, LAURA Total	1,666.00
CK FIRST ENTERPRISES Total	262.50
CLEARWATER Total	165.00
COLLINS EDUCATION Total	43.00
COLLINS, AVERY Total	1,666.00
COMMERCIAL HEATING S Total	168.06
CONNCASE Total	370.00
CONNECTICUT COUNCIL Total	100.00
CONNECTICUT WRITING Total	1,000.00
CONTINENTAL CLAY CO Total	1,726.94
CONTINENTAL MATH Total	345.00
CORPORATE MAILING SV Total	412.46
COUNCIL FOR ECONOMIC Total	1,766.85
CRAWFORD DOOR OF STR Total	1,120.00
CREC Total	1,300.00
CRYSTAL ROCK LLC Total	597.03
CT ASTA Total	40.00
CT BEHAVIORAL HEALTH Total	2,070.00
CT EAR, NOSE, THROAT Total	150.00
CURRICULUM ASSOC INC Total	2,310.00
CUSTOM AIR SYSTEMS Total	10,780.00
DATTCO Total	144,314.15
DATTILO, MARK E. Total	170.00
DECESARES BUILDERS Total	25.50
DEC-TAM CORP Total	5,364.45
DELTA DENTAL Total	71,485.21
DELTA EDUCATION INC Total	2,008.39
DELVIES PLASTICS IN Total	338.80
DEMCO Total	12,449.62
DICK BLICK Total	6,967.67
DINAPOLI, MICHAEL A Total	26,871.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	11.88
DOWNTOWN 5K, INC Total	108.00

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VENDOR NAME	AMOUNT
DUANE, MICHAEL Total	3,400.00
DUGMORE AND DUNCAN I Total	711.70
EAI EDUCATION Total	1,813.08
EARTH CORE ENERGY Total	59,118.33
EAST RIVER ENERGY Total	9,434.02
EBERT, DANIEL Total	666.00
EBP SUPPLY SOLUTIONS Total	301.11
EDUCATIONAL DESIGN Total	345.00
EDUCATIONAL RESEARCH Total	197.00
EDUCATORS OUTLET Total	147.92
ELECTRIC MAINTENANCE Total	1,491.93
ELECTRONIX Total	83.60
ELLISON EDUCATIONAL Total	75.00
EMPOWERING WRITERS L Total	1,372.76
ENERGY EFFICIENT LIG Total	209,781.60
ENGAGING SCHOOLS Total	173.80
ENVIROCARE PEST Total	450.00
ENVIROMED SERVICES Total	7,170.00
EPS Total	3,577.16
ESTEVES, JOSEPH LINO Total	1,166.00
ETA/HAND2MIND Total	608.42
EVERBIND Total	886.16
E-Z WAY PRODUCTS Total	66.40
FAIRFIELD BEHAVIORAL Total	11,566.25
FAIRFIELD ELECTRIC S Total	3,304.23
FALL RIVER FLORIST S Total	179.93
FEDEROWICZ, JESSE Total	450.00
FLINN SCIENTIFIC COM Total	889.98
FOLLETT SCHOOL SOLUT Total	12,671.45
FORESTRY SUPPLIERS I Total	168.54
FOTH, THOMAS Total	600.00
FOUNDATION Total	6,500.00
FRAZIER, ABIGAIL Total	1,500.00
FREY SCIENTIFIC-BECK Total	748.58
FRONTIER COMMUNIC Total	7,785.16
FULL COMPASS SYSTEMS Total	949.96
GANDER PUBLISHING Total	521.90
GARRETT BOOK COMPANY Total	107.40
GEO PLUMBING, LLC Total	414.14
GEORGE ELLIS CO Total	11,176.72
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	17.13
GIVING TREE INC Total	4,159.68
GLOBAL EQUIPMENT COM Total	196.44
GLOGSTER EC, INC. Total	255.00
GOPHER Total	2,876.60
GRAHAM, JONATHAN Total	15.63

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VENDOR NAME	AMOUNT
GRIFFIN GREENHOUSE & Total	614.60
GRIZZLY INDUSTRIAL Total	146.04
GROVE SCHOOL Total	10,650.00
GUARDIAN Total	1,719.67
HAL LEONARD CORPORAT Total	275.46
HEINEMANN Total	5,360.58
HILLYARD/ROVIC Total	2,852.66
HOLYOKE NEWS Total	148.50
HOME DEPOT INC, THE Total	757.43
HOPE ACADEMY Total	8,118.00
HORIZONS PROGRAMS IN Total	832.69
HOUGHTON MIFFLIN Total	10,940.49
INFOBASE Total	1,075.22
INSECT LORE PRODUCTS Total	444.14
INSTRUCTOR MAGAZINE Total	22.95
INTEGRATED TECHNICAL Total	2,243.00
INTELLIGENT SIGNAGE Total	258.75
INTERNATIONAL INTERP Total	427.50
INTERSTATE BATTERY Total	424.20
ISAAC HALSEY RPT Total	65.00
ISENBERG, MICHELE Total	7,500.00
IXL LEARNING Total	399.00
J W PEPPER & SON INC Total	2,256.17
JABER, JAY Total	1,137.35
JUNIOR LIBRARY GUILD Total	4,947.00
JUPITER ED Total	4,015.00
JUST PLASTIC BOXES Total	131.96
JUSTICE RESOURCE Total	12,441.80
KAESMANN, EVAN Total	333.00
KAPLAN EARLY LEARNIN Total	134.16
KATHLEEN BRERETON-MA Total	550.00
KAUFMAN, CAROL Total	1,125.00
KELVIN LP Total	470.85
KENNEDY, LISA ANN Total	285.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	10.00
KLEEN-N-GREEN Total	13.95
KONE INC. Total	622.35
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.00
LAKESHORE LEARNING M Total	3,036.10
LEARNING A-Z Total	1,614.05
LEARNING FORWARD Total	89.00
LIBRARY STORE Total	15.82
LIFE SAFETY SERVICE Total	3,712.73
LINDAMOOD-BELL LEARN Total	7,000.00
LINDAS STORY TIME Total	523.03
LISCIO, MICHELE Total	1,333.00

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VENDOR NAME	AMOUNT
LITERACY HOW INC Total	3,062.50
LORRAINE D. FOSTER D Total	15,253.38
LOWERY, RACHEL Total	1,666.00
MAGNAKLEEN SERVICES Total	332.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	285.84
MARCO SCOTT Total	140.00
MARKERBOARD PEOPLE, Total	789.15
MASTRONI, MICHAEL Total	550.00
MCDONALD, JEFFREY P Total	2,031.00
MCGRAW HILL Total	1,770.10
MCGRAW HILL EDUC Total	5,305.17
MCKENNA, JOSEPH Total	2,465.00
MED NOW Total	255.00
M-F ATHLETIC CO. INC Total	775.00
MICHAEL K MARSHALL Total	50.00
MINDWARE Total	118.69
MINUTEMAN PRESS FAIR Total	439.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	12.75
MUSIC IN MOTION Total	626.86
NAEIR Total	168.50
NANCY KAPLEAU LEBOV Total	2,060.00
NASCO Total	791.13
NATIONAL ASSOC. FOR Total	100.00
NATIONAL COUNCIL OF Total	90.00
NATIONAL MINORITY Total	245.00
NATL GEOGRAPHIC LEAR Total	880.00
NCTM Total	90.00
NELMS Total	295.00
NEWBRIDGE Total	165.00
NEWMARK LEARNING LLC Total	266.08
NOETIC LEARNING Total	600.00
O'BRIEN, JEREMIAH Total	578.00
OKEEFE CONTROLS CO. Total	214.64
OLEARCHIK, MARY Total	6,000.00
OMNI DATA LLC Total	2,282.10
OMNI SERVICES, INC. Total	1,065.78
ONE STOP PLUMBING Total	24.00
ORIENTAL TRADING CO Total	57.47
OTICON INC. Total	185.00
PACIFIC TELEMANAGE Total	563.00
PALOS SPORTS Total	254.42
PALUMBO, PETER Total	1,466.00
PAPER DIRECT Total	77.14
PATTERSON MEDICAL Total	3,624.10
PAXTON PATTERSON LLC Total	322.70
PEARSON Total	23,359.06

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VENDOR NAME	AMOUNT
PESI Total	199.99
PHI DELTA KAPPA INTL Total	90.00
PITNEY BOWES Total	9,272.95
PONCIN, YANN Total	4,000.00
POPPLERS MUSIC STORE Total	93.38
POSITIVE PROMOTIONS Total	788.20
PRECIOUS CARGO TRUMB Total	3,603.60
PROGRESS PUBLICATION Total	56.25
QUALITY ROOFING SERV Total	345.50
QUIA CORPORATION Total	49.00
RADIO SHACK Total	146.19
RAINBOW RESOURCE CEN Total	1,172.34
READY REFRESH Total	59.34
REALLY GOOD STUFF Total	7,296.10
RIMKUNAS, GRACE Total	1,200.00
RIO GRANDE BELL GROU Total	418.23
RnB ENTERPRISES, INC Total	61,708.46
ROMANOW, JOHN M. Total	8,500.00
ROTMAN MGMT MAGAZINE Total	99.00
RURAL GAS COMPAN Total	100.38
SACRED HEART UNIVERS Total	92,779.50
SAFELITE FULFILLMENT Total	154.32
SALT SOFTWARE LLC Total	154.70
SANDERS, RANDY Total	814.00
SANDY BRAINSKY Total	793.20
SANTA BUCKLEY ENERGY Total	2,614.41
SCHOLASTIC INC Total	3,847.01
SCHOLASTIC INC. Total	599.96
SCHOLASTIC LIBRARY P Total	219.00
SCHOOL HEALTH CORP Total	139.30
SCHOOL MATE Total	15.00
SCHOOL SPECIALTY Total	18,397.40
SCOTT FORESMAN Total	34.14
SEARLES, DANIEL Total	920.00
SHAR MUSIC PRODUCTS Total	59.80
SHERWIN WILLIAMS-BPT Total	275.82
SHI INTERNATIONAL CO Total	1,090.40
SHOUTPOINT Total	8,280.00
SHRED-IT CONNECTICUT Total	58.00
SMILEMAKERS Total	213.10
SOCIAL STUDIES SCHOO Total	140.00
SOUTHERN CONN GAS CO Total	14,911.38
ST. VINCENTS SPECIA Total	38,438.32
REDACTED - SPECIAL ED (CONFIDENTIAL)	10.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	2.50
STAPLES ADVANTAGE Total	10,103.13

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VENDOR NAME	AMOUNT
STEEVES OFFICE SYSTE Total	59.99
SUBSCRIPTION SVCS AM Total	1,026.18
SUMDOG, INC. Total	240.00
SUNBELT STAFFING Total	3,168.00
SUPER DUPER PUBLICAT Total	55.35
SUPPLYWORKS Total	2,446.10
SWEETWATER MUSIC ED Total	673.73
T R PAUL INC Total	1,023.00
TEACHER CREATED RESO Total	395.75
TEACHER DIRECT Total	330.56
TEACHERS DISCOVERY Total	447.62
TELSERV LLC Total	1,104.00
THE GALLERY COLL Total	131.52
TIME FOR KIDS Total	1,162.16
TOWN OF TRUMBULL Total	4,536.00
TRANS-CLEAN CORPORAT Total	900.00
TREASURE BAY, INC. Total	117.52
TRIARCO Total	251.10
TRI-LIFT, INC. Total	570.00
TROJANOSKI, RICHARD Total	140.00
TRUMBULL EMS Total	40.00
TRUMBULL SCHOOL LUNC Total	2,729.36
TYLER TECHNOLOGIES Total	22,086.91
U.S. TOY COMPANY Total	148.88
UNITED ILLUMINATING Total	20,150.86
UNIV OF OREGON Total	300.00
UNIVERSAL PUBLISHING Total	154.00
UNIVERSITY OF NEW Total	4,848.00
UPS FREIGHT Total	123.67
US-GAMES Total	907.51
USI, INC. Total	504.54
VAGIAS, JAMES Total	2,500.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5.25
VERIZON WIRELESS Total	3,338.54
VILLA MARIA SCHOOL Total	4,365.00
VILLAGE ORIGINALS Total	715.00
VIP LIMO & CAR SERVI Total	16,722.00
W.B. MASON Total	9,945.10
W.W. GRAINGER INC. Total	1,891.23
WATCHMINDER Total	186.00
WEEKS, AUDREY Total	157.00
WENGER CORPORATION Total	1,718.00
WHEELER, BROOKE Total	1,833.00
WHOLESALE COMPUTER Total	8,583.00
WILLIAM BENEDICT INC Total	266.24
WILSON LANGUAGE TRAI Total	14,292.18

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
<b>WOODHOUSE ACADEMY Total</b>	6,384.00
<b>WORLD BOOK SCHOOL &amp; Total</b>	1,500.00
<b>WUDYKA, VANESSA Total</b>	1,666.00
<b>XEROX FINANCIAL SVCS Total</b>	23,189.98
<b>ZANER BLOSER Total</b>	41.49
<b>ZOHO CORPORATION Total</b>	1,145.00
<b>ZULICK, JAMES LEE Total</b>	1,833.00
<b>Grand Total</b>	1,594,630.46