

TRUMBULL BOARD OF EDUCATION AP PAYMENTS
MAY 2015

<u>VENDOR NAME</u>	<u>AMOUNT</u>
A ROYAL FLUSH Total	200.00
A/G AUTO PARTS Total	1,081.59
ABCON ENVIRONMENTAL Total	500.00
ABLENET INC Total	53.90
ACCO BRANDS USA LLC Total	35.69
ACCURATE LABEL DESIG Total	147.95
ACES Total	23,778.40
Admin Unemployment Total	2,192.00
AIRGAS EAST Total	1,072.93
ALL AMERICAN APPLIAN Total	90.00
ALL AMERICAN WASTE Total	7,532.26
ALLSTON SUPPLY CO. I Total	4,616.40
AMAZON.COM CREDIT Total	9,417.02
AMERICAN SCHOOL COUN Total	129.00
AMERICAN TIME Total	1,398.54
AMHERST POTTERS SU Total	260.00
AMPRO OFFICE PRODUCT Total	3,009.50
ANTHEM LIFE INS. CO Total	8,839.12
ANTHEM SPORTS Total	16,509.49
AQUARIAN Total	9,152.29
ASCD Total	68.85
ATK GOLF SERVICES Total	992.00
ATLANTIC LEASING COR Total	2,176.00
AVB PRESS/SUNDBERG Total	233.85
B & H PHOTO -VIDEO Total	3,652.11
BAKER & TAYLOR INC Total	2,597.78
BARRONS EDUCATIONAL Total	335.56
BENDER PLUMBING Total	1,352.25
BENIGNO, LARRY Total	95.00
BERCHEM MOSES & DEVL Total	14,642.50
BIOBEST USA, INC. Total	369.47
BRAINPOP LLC Total	1,345.50
BRIDGEPORT BOARD OF Total	41,915.08
BROWNSON COUNTRY CLU Total	85.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	5,991.67
BUSINESS CARD SERVIC Total	10,131.26
C.C.C.D. INC Total	1,334.74
CAAD Total	50.00
CAS Total	425.00
CASPA Total	195.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
CBS Total	9,224.00
CDW GOVERNMENT INC Total	9,158.42
CECEILYN MILLER INST Total	740.00
CEDARHURST Total	20,880.00

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CEMA/CASL INC. Total	80.00
CERVONI, MARY Total	1,362.60
CES Total	11,975.00
CHARTER BUSINESS Total	94.46
CHEM NUT EQUIPMENT Total	275.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
CIAC Total	1,010.00
CK FIRST ENTERPRISES Total	245.00
CLASSROOM DIRECT COM Total	98.80
CLEARWATER Total	165.00
COHN, PHILLIP TRUSTEE Total	14,000.00
COLLEGE BOARD Total	325.00
COMMERCIAL HEATING S Total	67.00
COMMUNITY SEWING & H Total	735.00
CONN TESOL Total	80.00
CONNECTICUT POST Total	279.00
CONNER PRINTING Total	1,096.00
CORPORATE MAILING SV Total	774.15
CRAWFORD DOOR OF STR Total	847.50
CREATIVE MUSIC CENTE Total	620.94
CREC Total	2,395.00
CRYSTAL ROCK LLC Total	216.58
CT FFA ASSOCIATION Total	30.00
CURRICULUM ASSOC INC Total	937.44
CUSTOM COMPUTER Total	798.00
D.R. CHARLES ENVIRON Total	660.00
DANBURY HIGH SCHOOL Total	400.00
DATTCO Total	27,323.13
DAVIDSON TITLES Total	943.71
DECESARES BUILDERS Total	99.55
DECKER EQUIPMENT Total	39.91
DEER PARK Total	30.92
DELTA DENTAL Total	54,672.83
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.50
DORR, JANET Total	800.00
DYNAMIC PRINTING Total	60.00
EAST HAVEN TRACK Total	150.00
EBSCO INFO SVCS Total	1,822.00
ELAN PUBLISHING CO Total	763.33
ENCHANTED LEARNING Total	125.00
ETT ENVIRONMENTAL SV Total	677.00
EVERBIND Total	7,067.58
E-Z WAY PRODUCTS Total	351.80
FAIR AUTO SUPPLY MON Total	472.41
FAIRFIELD ELECTRIC S Total	789.54
FALL RIVER FLORIST S Total	139.71
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.75

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FLINN SCIENTIFIC COM Total	2,226.70
FOLLETT SCHOOL SOLUT Total	1,447.70
FOUNDATION Total	6,300.00
FRONTIER COMMUNIC Total	13,037.89
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.13
G & H EQUIPMENT Total	517.02
GALLAGHER BENEFIT Total	8,169.00
GEORGE ELLIS CO Total	5,592.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
GREAT EVENT DECORAT Total	690.00
GREY HOUSE PUBLISHIN Total	284.75
GRIFFIN GREENHOUSE & Total	659.19
GROVE SCHOOL Total	9,955.00
GUARDIAN Total	1,597.63
HEINEMANN Total	58.30
HERSAM ACORN NEWSPAP Total	124.00
HEWLETT PACKARD Total	18,259.89
HIGGINS CORPORATION Total	782.21
HILLYARD/ROVIC Total	12,842.92
HOME DEPOT INC, THE Total	2,536.21
HOPE ACADEMY Total	7,479.00
HOUGHTON MIFFLIN Total	2,067.22
HUDL Total	2,899.00
HUMAN RELATIONS MEDI Total	343.89
INSPTS Total	1,127.50
INTEGRATED TECH SYST Total	392.00
INTERNATIONAL INTERP Total	910.00
INTERSTATE BATTERY Total	1,128.88
ISLAND MAGAZINE SVC Total	2,977.09
J W PEPPER & SON INC Total	413.04
REDACTED - SPECIAL ED (CONFIDENTIAL)	371.46
JOLLY FARMER PRODUCT Total	625.91
JONES SCHOOL SUPPLY Total	96.45
KATHLEEN BRERETON-MA Total	475.00
KAUFMAN, CAROL Total	1,350.00
KENNEDY CENTER INC. Total	5,827.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	31.25
KLEEN-N-GREEN Total	13.95
REDACTED - SPECIAL ED (CONFIDENTIAL)	9.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	20.25
LAKESHORE LEARNING M Total	539.34
LAMOTTE COMPANY Total	228.79
LAX.COM Total	1,017.00
LEWIS LAWN MOWER SER Total	99.61
LIFE SAFETY SERVICE Total	65.00
LITERACY HOW INC Total	375.00

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REDACTED - SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.13
LORRAINE D. FOSTER D Total	5,092.50
LRP PUBLICATIONS INC Total	130.00
MAGNAKLEEN SERVICES Total	332.00
MARANS, WENDY D. Total	3,450.00
MASTER ELECTRIC SUPP Total	873.73
MASTRONI, MICHAEL Total	550.00
MAZAL, RONALD Total	400.00
MIDWEST TECHNOLOGY Total	967.86
MINUTEMAN PRESS FAIR Total	120.00
MINUTEMAN PRESS NORW Total	427.00
MPS Total	737.00
MULTI-HEALTH SYSTEMS Total	229.90
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
NAEIR Total	201.00
NAFI CT, INC. Total	750.60
NANCY KAPLEAU LEOV Total	2,700.00
NASCO Total	1,010.03
NASSP Total	538.00
NAVIANCE INC Total	16,452.35
NEW ENGLAND POWER EQ Total	48.98
NFF FAIRFIELD COUNTY Total	50.00
NORTHEAST LAMP RECYC Total	239.75
O & G INDUSTRIES INC Total	801.34
ORIENTAL TRADING CO Total	384.41
OTICON INC. Total	4,057.00
PACIFIC TELEMANAGE Total	563.00
PALOS SPORTS Total	201.29
PARDO, VANESSA Total	580.00
PARK CITY CONSTRUCTI Total	1,540.00
PARK SEED WHOLESALE Total	327.73
PASCO Total	5,452.00
PATTERSON MEDICAL Total	1,910.96
PBS DISTRIBUTION Total	33.74
PEARSON Total	8,435.44
PET SUPPLIES PLUS Total	127.58
PHYTO TECHNOLOGY Total	66.15
PITNEY BOWES Total	2,000.00
PRECIOUS CARGO TRUMB Total	5,849.40
PRESENTATION SYSTEMS Total	574.08
PRO-ED Total	593.95
PTM DOCUMENT SYSTEMS Total	482.20
RADIO SHACK Total	488.10
REALLY GOOD STUFF Total	633.26
RENSELAER AT HARTFO Total	390.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50

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RIVERSIDE PUBLISHING Total	4,314.82
RnB ENTERPRISES, INC Total	4,525.08
RURAL GAS COMPAN Total	38.00
RUSHFORD CENTER, INC Total	7,269.24
SAM ASH MUSIC STORES Total	1,577.74
SANDY BRAINSKY Total	640.00
SANTA BUCKLEY ENERGY Total	43,843.09
SARGENT WELCH Total	604.42
SAW STOP Total	306.00
SCANTRON Total	3,112.65
SCHMIDTS Total	2,080.96
SCHOLASTIC TEACHING Total	226.72
SCHOOL LEADERSHIP Total	19.95
SCHOOL MEDIA ASSOCIA Total	58.95
SCHOOL SPECIALTY Total	1,564.99
SCHOOLDUDE.COM Total	2,706.00
SELECT MEDICAL Total	23,925.00
SHADES SHUTTERS PHOT Total	100.00
SHERWIN WILLIAMS-BPT Total	223.51
SHRED STATION, LLC Total	79.99
SHRED-IT CONNECTICUT Total	58.00
SIMSBURY HIGH SCHOOL Total	300.00
SOCIAL STUDIES SCHOO Total	100.56
SOLUTION TREE INC. Total	669.00
SOUTHERN CONN GAS CO Total	126,215.43
ST. VINCENTS SPECIA Total	37,870.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	5.63
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
STAPLES ADVANTAGE Total	5,231.41
STAR-DELTA MOTORS Total	3,032.00
STEEVES OFFICE SYSTE Total	267.60
STUMPS PROM & PARTY Total	1,251.70
SUNBELT STAFFING Total	9,734.50
SUNDANCE Total	415.80
T R PAUL INC Total	1,094.50
TATE, GALEN Total	750.00
TEAMVIEWER GMBH Total	1,424.05
TELSERV LLC Total	3,797.67
THE CHILDEN'S CENTER Total	5,653.76
TOWER EQUIPMENT COMP Total	183.17
TOWN OF TRUMBULL Total	11,844.00
TREASURE BAY, INC. Total	98.81
TRI STATE INDUSTRIAL Total	1,059.50
TRIANGLE MANUFACTURI Total	72.89
TRUMBULL AGRISCIENCE Total	215.00
TRUMBULL SCHOOL LUNC Total	492.79
TYLER TECHNOLOGIES Total	71,032.00

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U.S. BANK EQUIP FIN Total	485.00
UCONN EVENTS & CONF Total	450.00
UNITED ILLUMINATING Total	135,314.58
UNITED SEWER & DRAIN Total	545.00
UNITED STATES ACADEM Total	700.00
US-GAMES Total	292.20
USI, INC. Total	301.49
UTILITY COMMUNICA Total	18.83
VAGIAS, JAMES Total	1,590.00
VAN DER SPEK Total	1,200.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.75
VERIZON WIRELESS Total	6,661.19
VIP LIMO & CAR SERVI Total	6,920.00
VISTA HIGHER LEARNIN Total	7,017.00
W.B. MASON Total	6,320.88
W.W. GRAINGER INC. Total	865.23
WARD'S SCIENCE Total	2,527.86
WAYSIDE PUBLISHING Total	2,114.33
WESTPORT BOARD OF ED Total	50.00
WHOLESALE COMPUTER Total	63,827.70
WICKSON, CHRISTINA Total	250.00
WILLIAM BENEDICT INC Total	3,851.93
WILSON LANGUAGE TRAI Total	45.95
WOODCRAFT Total	1,072.03
WOODHOUSE ACADEMY Total	6,144.00
WOODWIND & BRASSWIND Total	3,870.95
Grand Total	1,173,265.42