

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS SEPTEMBER 2015

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	184.34
AAA BAND RENTALS LLC Total	1,004.68
ABS Total	120,796.00
ACCURATE LABEL DESIG Total	219.95
ACES Total	27,124.60
ADAMS BOOK COMPANY Total	1,973.82
Admin Unemployment Total	963.00
ADVANCED CORPORATE N Total	259.95
AIRGAS USA, LLC Total	375.85
AL OLIVER & SON PIAN Total	750.00
ALL AMERICAN WASTE Total	3,981.13
ALLSTON SUPPLY CO. I Total	3,827.25
AMAZON.COM CREDIT Total	8,597.00
AMERICAN LADDERS & Total	298.99
AMERICAN TOTAL PROTE Total	1,000.00
AMPRO OFFICE PRODUCT Total	3,275.00
ANTHEM LIFE INS. CO Total	9,367.00
ANTHEM SPORTS Total	7,895.00
APPLE INC Total	87,009.70
AQUARIAN Total	12,643.22
ARROW LINE PAINTING Total	2,550.00
ARTISTIC DESIGNS Total	18,500.00
ASCD Total	59.00
ASSOCIATION FOR Total	300.00
ATLANTIC LEASING COR Total	1,238.00
ATLAS PEN & PENCIL Total	50.93
B & H PHOTO -VIDEO Total	514.87
BAGIONI, JOHN J Total	1,000.00
BAILEY CERAMIC SUPPL Total	1,536.52
BAKER & TAYLOR, LLC Total	1,155.11
BARNES & NOBLE Total	749.25
BENCHMARK EDUCATION Total	4,118.40
BENDER PLUMBING Total	1,294.33
BERCHEM MOSES & DEVL Total	37,020.00
BILINGUAL DICTIONARI Total	76.84
BILLS AIR COND&REFRI Total	122.00
BIOBEST USA, INC. Total	283.16
BIONDI, PAUL Total	1,000.00
BLANCHETTE SPORTING Total	1,169.00
BRAINSKY, SANDY Total	904.04
REDACTED - SPECIAL ED (CONFIDENTIAL)	6,000.00
BUSINESS CARD SERVIC Total	3,274.64
C.A.A.E. Total	810.00
C.C.C.D. INC Total	176,958.76

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VENDOR NAME	AMOUNT
CAMBRIDGE UNIVERSITY Total	7,496.40
CANON FINANCIAL SVCS Total	474.57
CANON USA INC. Total	146.28
CAS Total	235.00
CASAS Total	950.00
CBS Total	2,595.50
CEDARHURST Total	24,940.00
CENGAGE LEARNING Total	851.13
CENTER FOR CIVIC ED Total	106.26
CENTER FOR THE COLLA Total	3,012.12
CES Total	689,990.00
CHARTER BUSINESS Total	95.87
CHESTER TECHNICAL SE Total	5,389.20
CHET ONEILL ASSOC. Total	1,071.14
CHEVROLET OF MILFORD Total	438.75
CHSCA Total	2,190.00
CLAY CREEK INDUSTRIE Total	421.55
CLEARWATER Total	165.00
COMMERCIAL HEATING S Total	833.52
COMMUNITY SEWING & H Total	830.00
CONNECTICUT AUDUBON Total	1,100.00
CONNECTICUT POST Total	351.00
CONSOLIDATED ELECTRI Total	212.69
CORPORATE MAILING SV Total	756.96
COUNCIL FOR EXCEPTIO Total	345.00
COURTYARD MARRIOTT Total	5,744.24
CRAWFORD DOOR OF STR Total	154.75
CREATIVE MUSIC CENTE Total	745.95
CRYSTAL PRODUCTIONS Total	27.95
CRYSTAL ROCK LLC Total	896.01
CT MULCH DISTRIB Total	670.00
CT SCIENCE CENTER Total	2,607.50
CURRICULUM ASSOC INC Total	923.45
D.R. CHARLES ENVIRON Total	240.00
DATA RECOGNITION COR Total	667.45
DATTCO Total	1,628,322.30
DELTA DENTAL Total	87,487.19
DELTA EDUCATION INC Total	9,287.77
DEMCO Total	4,820.20
DICK BLICK Total	635.61
DIDAX INC. Total	80.35
DIRECT ENERGY MKTG Total	35,045.73
DISCOUNT SCHOOL SUPP Total	350.12
DISNEY EDUCATIONAL P Total	262.24
DNR LABORATORIES Total	939.00
DUANE, MICHAEL Total	3,240.00

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VENDOR NAME	AMOUNT
DYNAMIC PRINTING Total	625.75
EAI EDUCATION Total	1,608.02
EARTH CORE ENERGY Total	510.00
EBP SUPPLY SOLUTIONS Total	1,292.35
ECONOMIST, THE Total	159.00
EDMUND SCIENTIFICS Total	171.95
ELAN PUBLISHING CO Total	226.86
EPS Total	1,656.93
ETA/HAND2MIND Total	497.26
EVERBIND Total	1,397.76
E-Z WAY PRODUCTS Total	351.20
FAIRFIELD BEHAVIORAL Total	16,753.75
FAIRFIELD ELECTRIC S Total	4,577.63
FALL RIVER FLORIST S Total	327.93
FCIAC LEAGUE Total	1,200.00
FLAGHOUSE, INC. Total	144.94
FLINN SCIENTIFIC COM Total	901.65
FOLLETT SCHOOL SOLUT Total	6,516.74
FOUNDATION Total	6,500.00
FREY SCIENTIFIC-BECK Total	1,182.78
FRONTIER COMMUNIC Total	7,714.41
FRONTLINE TECHNOLOGI Total	3,089.62
GALLAGHER BENEFIT Total	9,974.00
GALLAGHER PUMP SERVI Total	2,986.00
GEO PLUMBING, LLC Total	1,356.19
GEORGE ELLIS CO Total	142,111.16
GOLUB, BARBARA Total	3,180.87
GREAT ACTIVITIES PUB Total	32.00
GROTH MUSIC COMPANY Total	227.57
GROVE SCHOOL Total	10,650.00
GZ CONSTRUCTION Total	8,950.00
HAAN CRAFTS LLC Total	225.80
HAL LEONARD CORPORAT Total	185.00
HAMPDEN ENG CORP Total	397.40
HARLAND TECH SERVICE Total	577.00
HARVARD MOCK TRIAL Total	1,320.00
HEINEMANN Total	8,832.90
HENRY SCHEIN Total	2,984.06
HERSAM ACORN NEWSPAP Total	31.00
HIGGINS CORPORATION Total	259.86
HILLYARD/ROVIC Total	1,490.77
HOLYOKE NEWS Total	2,145.00
HOME DEPOT INC, THE Total	976.52
HOPE ACADEMY Total	8,118.00
HORIZONS PROGRAMS IN Total	188.75
HORTICULTURE Total	24.95

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VENDOR NAME	AMOUNT
HOTMATH, INC. Total	375.00
HOUGHTON MIFFLIN Total	20,768.69
HOUGHTON MIFFLIN HAR Total	60.90
HUMAN RELATIONS MEDI Total	923.67
ICE MACHINES PLUS Total	3,506.00
IMAGINE EASY SOLUTIO Total	525.00
IMPACT APPLICATIONS Total	600.00
INST FOR EDUCATIONAL Total	450.00
INTEGRATED TECHNICAL Total	13,132.00
INTERNATIONAL LITERA Total	78.00
INTERSTATE MUSIC Total	131.53
ISAAC HALSEY RPT Total	760.00
ISENBERG, MICHELE Total	4,500.00
ISLAND MAGAZINE SVC Total	878.10
J W PEPPER & SON INC Total	2,198.15
REDACTED - SPECIAL ED (CONFIDENTIAL)	7,500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	107.53
JONES SCHOOL SUPPLY Total	167.28
KARPILOW Total	120.00
KELVIN LP Total	217.80
KIDS DISCOVER Total	203.00
KONE INC. Total	4,296.60
LAKESHORE LEARNING M Total	3,493.36
LAMOTEX, INC. Total	197.70
LEARNING A-Z Total	1,999.02
LEARNING OPPORTUNITI Total	1,935.72
LEARNING RES/EDUC IN Total	47.93
LERNER Total	359.78
LIFE SAFETY SERVICE Total	1,374.00
LINDAS STORY TIME Total	259.83
LORRAINE D. FOSTER D Total	5,200.00
LRP PUBLICATIONS INC Total	25.00
MAGNAKLEEN SERVICES Total	332.00
MARKERBOARD PEOPLE, Total	998.03
MASTRONI, MICHAEL Total	550.00
MCGRAW HILL EDUC Total	28,940.80
MCM ELECTRONICS Total	47.19
MEASUREMENT INC. Total	16,565.00
MID-AMERICA SPORTS Total	2,706.58
MINUTEMAN PRESS FAIR Total	366.00
MINUTEMAN PRESS NORW Total	2,355.00
MUSIC IN MOTION Total	824.06
MUSIC TREASURES CO. Total	105.78
MUSICIANS FRIEND Total	173.99
NAEIR Total	24.00
NAEYC SELF STUDY Total	131.00

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VENDOR NAME	AMOUNT
NANCY KAPLEAU LEBOV Total	1,155.00
NASCO Total	792.87
NATIONAL PEN CORP. Total	155.90
NATIONAL SCHOOL PROD Total	43.97
NEW YORK MICROSCOPE Total	700.00
NEW YORK POST Total	324.48
NSTA PUBLICATION Total	1,186.25
OMNI GROUP, THE Total	3,444.00
OMNICOR INC. Total	89.78
OMNITRON ELECTRONICS Total	424.73
ORIENTAL TRADING CO Total	468.06
OTICON INC. Total	575.00
OWLPELLETS.COM Total	959.18
PACIFIC TELEMANGAGE Total	563.00
PARK CITY VALVE & FI Total	556.99
PBIS APPS Total	300.00
PEARSON Total	17,211.18
PERFECTION LEARNING Total	152.92
PHONAK Total	488.64
PITNEY BOWES Total	2,574.00
PLANK ROAD PUBLISHIN Total	660.48
POSITIVE PROMOTIONS Total	93.94
PRECIOUS CARGO TRUMB Total	3,775.20
PRIMARY CONCEPTS Total	348.78
PRO-ED Total	79.15
QUALITY ROOFING SERV Total	95.00
R MCCARTHY COMPANY Total	65.00
R. A. NOVIA & ASSOCI Total	357.39
RAYMOND DION Total	18.00
RAYMOND GEDDES & CO Total	231.51
READY REFRESH Total	23.82
REAL INTEGRATED Total	4,216.15
REALLY GOOD STUFF Total	11,461.62
RELIABLE REFRIGERATI Total	27,880.00
RESPONSIVE CLASSROOM Total	93.00
RIVERSIDE PUBLISHING Total	1,002.27
RnB ENTERPRISES, INC Total	3,669.69
ROCHESTER 100 INC Total	1,489.25
RUSHFORD CENTER, INC Total	320.00
RYSZ, KATHLEEN Total	52.32
S & S WORLDWIDE Total	163.27
SADDLEBACK EDUCATION Total	890.06
SAFETY-KLEEN Total	260.00
SANDY BRAINSKY Total	250.00
SCHMIDTS Total	598.75
SCHOLASTIC INC Total	2,920.37

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VENDOR NAME	AMOUNT
SCHOLASTIC INC. Total	4,786.16
SCHOLASTIC MAGAZINES Total	3,641.13
SCHOOL MATE Total	866.25
SCHOOL NURSE SUPPLY Total	300.00
SCHOOL SPECIALTY Total	42,416.47
SERRAVALLO, JENNIFER Total	4,273.73
SHEFFIELD POTTERY IN Total	855.49
SHERWIN WILLIAMS-BPT Total	674.55
SHI INTERNATIONAL CO Total	71,820.00
SHIFFLER Total	92.55
SHORELINE BOILER LLC Total	5,140.00
SHRED STATION, LLC Total	229.98
SHRED-IT CONNECTICUT Total	58.00
SMART, JUSTIN Total	198.50
SMILEMAKERS Total	249.93
SOCIAL STUDIES SCHOO Total	2,005.52
SOUTHERN CONN GAS CO Total	25,973.56
ST. VINCENTS SPECIA Total	19,219.16
STADIUM SYSTEM, INC. Total	17,719.60
STANTON'S SHEET MUSI Total	201.08
STAPLES ADVANTAGE Total	7,698.45
STEPS TO LITERACY Total	72.44
SUBSCRIPTION SVCS AM Total	407.60
SUBURBAN STATIONERS Total	132.66
SUNDANCE Total	145.20
SUPER TEACHER WORK Total	300.00
T R PAUL INC Total	11,017.50
TASHUA KNOLLS Total	200.00
TEACHER CREATED RESO Total	155.76
TEACHER DIRECT Total	213.28
TEACHER'S COLLEGE PR Total	40.69
TEACHERS DISCOVERY Total	2,179.39
TECH AIR Total	620.45
TELSERV LLC Total	297.50
TESOL PUBLICATIONS Total	98.00
THE FJH MUSIC COMPAN Total	206.23
THE NUTTY COMPANY IN Total	24.12
The Trane Total	5,640.90
TIME FOR KIDS Total	133.80
TIMKEN NCT, LLC Total	497.50
TOWER EQUIPMENT COMP Total	553.54
TRIUMPH LEARNING LLC Total	543.00
TRUMBULL PRINTING LL Total	2,604.28
TURNITIN, LLC Total	6,135.00
U.S. BANK EQUIP FIN Total	970.00
UNITED ILLUMINATING Total	54,063.19

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VENDOR NAME	AMOUNT
UNIVERSAL PUBLISHING Total	250.25
USI EDUCATION & GOV Total	411.99
VERIZON WIRELESS Total	265.30
VILLA MARIA SCHOOL Total	4,365.00
VIP LIMO & CAR SERVI Total	3,800.00
VOICETHREAD Total	450.00
VP ELECTRIC, INC. Total	16,845.98
W.B. MASON Total	6,646.93
W.W. GRAINGER INC. Total	1,166.80
WESTHOST Total	12.50
WHOLESALE COMPUTER Total	25,750.00
WILLIAM BENEDICT INC Total	211.61
WILSON LANGUAGE TRAI Total	13,198.68
WIREMEN INC. Total	3,605.71
WOODHOUSE ACADEMY Total	12,768.00
WOODWORKER'S SUPPLY Total	158.27
WRITE SCORE, LLC Total	565.67
XEROX FINANCIAL SVCS Total	23,189.98
ZANER BLOSER Total	1,601.54
Grand Total	3,979,636.75