

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS JANUARY 2016

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	541.04
AATF - AMER ASSOC FR Total	124.00
ACCURATE LABEL DESIG Total	262.95
ACES Total	24,832.88
ACP DIRECT Total	90.95
Admin Unemployment Total	2,282.00
AIRGAS USA, LLC Total	375.85
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	2,857.61
AMAZON.COM CREDIT Total	7,405.33
AMENDOLA, ALAN Total	812.00
AMER LIBRARY ASSOCIA Total	96.50
AMERICAN FORSEST PRO Total	614.00
AMERICAN TOTAL PROTE Total	810.00
AMITY REGIONAL Total	120.00
AMPRO OFFICE PRODUCT Total	2,288.00
AMY SEVELL-NELSON Total	2,000.00
ANIXTER Total	247.50
ANNUITY INVESTORS Total	10,000.00
ANTHEM LIFE INS. CO Total	9,297.49
ANTHEM SPORTS Total	479.53
APPLE INC Total	779.00
AQUARIAN Total	14,486.47
ASCD Total	239.00
ASCOT EDUCATION, LLC Total	6,384.00
ATLANTIC LEASING COR Total	1,088.00
B & H PHOTO -VIDEO Total	2,945.39
BABULA, ERIC Total	875.00
BARNES & NOBLE Total	240.78
BENDER PLUMBING Total	3,925.94
BERCHEM MOSES & DEVL Total	37,503.92
BIOBEST USA, INC. Total	150.04
BLANCHETTE SPORTING Total	1,605.40
BOBCAT OF STRATFORD Total	1,151.75
BOOKSOURCE Total	2,815.91
BRAINSKY, SANDY Total	235.00
BUSINESS CARD SERVIC Total	4,942.81
C.C.C.D. INC Total	175,650.00
CAMBRIA, DONNA ANN Total	725.00
CANON FINANCIAL SVCS Total	226.77
CARROT-TOP INDUSTRIE Total	1,262.80
CBS Total	630.00
CDCBT, LLC Total	1,400.00
CEDARHURST Total	9,860.00
CES Total	697,988.00
CHANEY ELECTRONICS Total	1,191.75
CHARTER BUSINESS Total	174.45
CHEVROLET OF MILFORD Total	253.56

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CHOQUETTE, LAURA Total	625.00
CHRONICLE OF HIGHER Total	91.00
CHSCA Total	30.00
CITY LINE FLORIST IN Total	112.90
CLEARWATER Total	4,165.00
COMMERCIAL HEATING S Total	463.56
COMMERCIAL SCREEN SU Total	194.23
COM-TRONICS, INC. Total	1,896.60
CONN INV CONV Total	475.00
CONNECTICUT POST Total	276.80
CONNER PRINTING Total	4,467.00
CONSTRUCTIVE PLAYTHI Total	212.37
COORDINATED TRANS SO Total	8,190.00
CORPORATE MAILING SV Total	120.76
CREATIVE MUSIC CENTE Total	100.00
CREC Total	920.00
CRICKET MAGAZINE Total	89.85
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.63
CRYSTAL ROCK LLC Total	166.04
CSTA Total	570.00
CT ASSOC OF SCHOOLS Total	30.00
CT BEHAVIORAL HEALTH Total	930.00
CT SCIENCE CENTER Total	200.00
CURTISS, CLAYTON Total	4,000.00
CUSTOM BANDAG OF CON Total	115.30
DATTCO Total	72,940.56
DATTILO, MARK E. Total	1,975.00
DECESARES BUILDERS Total	418.00
DELTA DENTAL Total	66,590.09
DEMCO Total	703.89
REDACTED - SPECIAL ED (CONFIDENTIAL)	9.38
DIRECT ENERGY MKTG Total	35,610.15
DOWNES & READERS Total	532.50
EAI EDUCATION Total	26.95
EAST RIVER ENERGY Total	378.64
EBP SUPPLY SOLUTIONS Total	1,377.76
ELECTRIC MAINTENANCE Total	320.00
ENVIROMED SERVICES Total	400.00
ESTEVEES, JOSEPH LINO Total	750.00
FAIRFIELD BEHAVIORAL Total	11,580.00
FAIRFIELD ELECTRIC S Total	828.69
FALL RIVER FLORIST S Total	408.83
FENTON RIVER VET Total	533.47
REDACTED - SPECIAL ED (CONFIDENTIAL)	30.00
FOLLETT SCHOOL SOLUT Total	2,224.96
FOUNDATION Total	6,500.00
FRED C. GLOECKNER CO Total	310.50
FREY SCIENTIFIC-BECK Total	117.60
FRONTIER COMMUNIC Total	12,959.06

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G & H EQUIPMENT Total	426.43
GEORGE ELLIS CO Total	165.00
GRIFFIN GREENHOUSE & Total	1,898.01
GROVE SCHOOL Total	10,650.00
GUARDIAN Total	1,663.27
HEINEMANN Total	1,504.80
HILLYARD/ROVIC Total	10,759.01
HOME DEPOT INC, THE Total	1,588.74
HOPE ACADEMY Total	16,368.00
HORIZONS PROGRAMS IN Total	879.44
IMMACULATE HIGH Total	200.00
INTEGRATED TECHNICAL Total	13,713.00
INTERNATIONAL INTERP Total	1,347.50
ISENBERG, MICHELE Total	4,500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7,500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	166.18
JOLLY FARMER PRODUCT Total	1,082.20
JONES SCHOOL SUPPLY Total	69.65
JOSEPH MAVARO Total	488.26
JUSTICE RESOURCE Total	12,441.80
KATHLEEN BRERETON-MA Total	375.00
KAUFMAN, CAROL Total	1,012.50
KLEEN-N-GREEN Total	13.95
REDACTED - SPECIAL ED (CONFIDENTIAL)	846.85
KONE INC. Total	5,914.24
KUYPERS CONSULTING Total	47.75
LAKESWOOD TRUMBULL Total	377.00
LINDAS STORY TIME Total	354.37
LISCIO, MICHELE Total	375.00
LITERACY HOW INC Total	1,281.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	37.50
LORRAINE D. FOSTER D Total	10,226.69
LOWERY, RACHEL Total	625.00
LRP PUBLICATIONS INC Total	35.00
M.D. STETSON COMPANY Total	620.03
MACKINACK, MICHAEL Total	750.00
MAGNAKLEEN SERVICES Total	332.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	539.92
REDACTED - SPECIAL ED (CONFIDENTIAL)	16.88
MCGRAW HILL EDUC Total	9,529.39
MCKENNA, JOSEPH Total	10,264.42
MIDWEST TECHNOLOGY Total	428.47
REDACTED - SPECIAL ED (CONFIDENTIAL)	23.13
MINUTEMAN PRESS NORW Total	398.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	19.37
MOTHER EARTH NEWS Total	17.00
MUSEUM OF SCIENCE Total	3,611.25
NAEIR Total	294.50
NANCY KAPLEAU LEOV Total	2,575.00

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NATIONAL COUNCIL FOR Total	36.95
NATIONAL PEN CORP. Total	581.80
NATIONAL SCHOOL PUB Total	52.00
NEW YORK TIMES Total	74.60
NEWSELA, INC. Total	540.00
NMYB Total	1,000.00
NORTHEAST LAMP RECYC Total	103.25
NOVACK, NANCY Total	687.50
OMNI DATA LLC Total	500.00
ORIENTAL TRADING CO Total	143.38
PE Total	144.38
PEARSON Total	1,531.77
PECHTOL, FRAN Total	2,929.00
PHI DELTA KAPPA INTL Total	95.00
PITNEY BOWES Total	6,503.01
PITTOCCO, LOUIS P. Total	3,204.18
POSITIVE PROMOTIONS Total	61.80
PRECIOUS CARGO TRUMB Total	4,149.60
PRO-ED, INC. Total	878.15
PTM DOCUMENT SYSTEMS Total	731.10
QUILL CORPORATION Total	166.44
R. McCARTHY COMPANY Total	75.00
RALLY EDUCATION Total	262.90
READ SIDE BY SIDE Total	127.00
READY REFRESH Total	10.99
REALLY GOOD STUFF Total	1,558.23
RnB ENTERPRISES, INC Total	297.26
REDACTED - SPECIAL ED (CONFIDENTIAL)	10.63
S & S WORLDWIDE Total	475.52
SANTA BUCKLEY ENERGY Total	6,798.49
SCANTRON Total	5,204.10
SCHOLASTIC EDUCATION Total	54.50
SCHOLASTIC INC Total	65.07
SCHOOL SPECIALTY Total	1,512.22
SCIENTIFIC AMERICAN Total	34.97
SHERWIN WILLIAMS-BPT Total	416.24
SHIFFLER Total	277.41
SHRED STATION, LLC Total	239.98
SHRED-IT US JV, LLC Total	58.00
SIGNATURE LIMOUSINE Total	2,660.00
SOUTHERN CONN GAS CO Total	46,518.70
ST. VINCENTS SPECIA Total	19,219.16
STAHL'S ID DIRECT Total	136.64
STAPLES ADVANTAGE Total	5,970.98
STAR-DELTA MOTORS Total	1,780.44
STOLL, MELISSA Total	500.00
SUNBELT STAFFING Total	11,763.00
SUNDING, RUI SHEN Total	1,299.89
SUPPLYWORKS Total	160.10

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SURVEY MONKEY.COM Total	250.00
T R PAUL INC Total	1,094.50
TELSERV LLC Total	220.00
TEXTHELP Total	100.00
THE HOMER C. GODFREY Total	880.00
THE NIXON COMPANY Total	2,214.75
THE R.B.BIRGE CO. Total	125.65
The Trane Total	414.00
TOWER EQUIPMENT COMP Total	111.77
TOWN OF TRUMBULL Total	16,975.81
TRI-STATE CONSORTIUM Total	4,950.00
TRUMBULL AGRISCIENCE Total	210.00
TRUMBULL PRINTING LL Total	2,608.53
TRUMBULL SCHOOL LUNC Total	827.20
TYLER TECHNOLOGIES Total	1,806.96
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	63,729.94
UPS FREIGHT Total	204.88
VERIZON WIRELESS Total	2,451.65
VILLA MARIA SCHOOL Total	4,365.00
VIP LIMO & CAR SERVI Total	28,976.00
W.B. MASON Total	7,382.38
W.W. GRAINGER INC. Total	223.20
WALL STREET JOURNAL Total	413.40
WAREHOUSE STORE, THE Total	249.00
WEST & LANGDON COMPA Total	25.30
WEST END LUMBER Total	186.30
WHEELER, BROOKE Total	687.00
WHOLESALE COMPUTER Total	1,863.00
WILLIAM BENEDICT INC Total	473.69
WILSON LANGUAGE TRAI Total	397.03
WINSTON PREPARATORY Total	29,000.00
WIREMEN INC. Total	4,892.51
WORLD STRIDES Total	7,500.00
WUDYKA, VANESSA Total	625.00
XEROX FINANCIAL SVCS Total	23,189.98
REDACTED - SPECIAL ED (CONFIDENTIAL)	23.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	23.75
ZULICK, JAMES LEE Total	687.00
<b>Grand Total</b>	<b>1,764,710.58</b>