

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS DECEMBER 2016

VENDOR NAME	AMOUNT
A & A JANITORIAL SUP Total	548.69
A/G AUTO PARTS Total	592.71
ABS Total	165,307.12
ACCURATE LABEL DESIG Total	85.00
ACES Total	14,007.20
ACP DIRECT Total	204.45
ADMIN UNEMPLOYMENT Total	3,283.00
ADOLPH KIEFER AND AS Total	572.45
AIREX FILTER CORP Total	103.06
AIRGAS USA, LLC Total	190.59
ALL AMERICAN WASTE Total	4,201.13
ALLEGRA Total	745.00
ALLSTON SUPPLY CO. I Total	336.48
AMAZON.COM CREDIT Total	15,911.84
AMERICAN TOTAL PROTE Total	2,375.00
AMPRO OFFICE PRODUCT Total	308.00
AMY SEVELL-NELSON Total	1,500.00
APPLE INC Total	5,174.00
AQUARIAN Total	6,790.49
ASCD Total	327.00
ATLANTIC LEASING COR Total	576.00
AUSTIN, LAURIE N Total	695.00
AVTECH SOFTWARE INC Total	723.14
B & H PHOTO -VIDEO Total	3,732.34
BAKER & TAYLOR, LLC Total	1,866.28
BALFOUR COMPANY Total	3,379.54
BARHAM, DALE Total	3,800.00
BARNES & NOBLE Total	376.07
BEACON SALES COMPANY Total	227.38
BENDER PLUMBING Total	3,557.33
BERCHEM MOSES & DEVL Total	16,924.13
BILLINGS SPORTS Total	6,753.00
BLANCHARD, BEVERLY J Total	1,700.00
BOBCAT OF STRATFORD Total	134.00
BRIDGEPORT BOARD OF Total	36,984.00
BRIDGEPORT BUS TERMI Total	5,550.00
BUSINESS CARD SERVIC Total	4,622.21
C.C.C.D. INC Total	158,800.00
CANON FINANCIAL SVCS Total	226.77
CAROLINA BIOLOGICAL Total	711.77
REDACTED - SPECIAL ED (CONFIDENTIAL)	4.38
CBS Total	1,314.00
CDW GOVERNMENT INC Total	1,169.82
CECA Total	165.00
CEDARHURST Total	17,043.00
CES Total	66,212.73

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CHARTER BUSINESS Total	287.06
CHSCA Total	153.00
CK FIRST ENTERPRISES Total	46.20
CLEARWATER Total	165.00
COCHLEAR AMERICAS Total	125.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.00
COILS EXPRESS Total	2,477.00
COLLEGE BOARD Total	240.00
CONN. RESTAURANT SER Total	445.68
CONTROL PURCHASING Total	129.46
COORDINATED TRANS SO Total	8,200.50
CORPORATE MAILING SV Total	766.40
CREATIVE MUSIC CENTE Total	298.04
CREC Total	40.00
CRYSTAL ROCK LLC Total	130.99
CT ASSOC OF SCHOOLS Total	1,317.00
CT COALITION AGAINST Total	40.00
CT COUNCIL EXCEPTION Total	50.00
CT CUSTOM AQUATICS Total	147.50
CT FFA ASSOCIATION Total	260.00
CT INVENTION CONVENT Total	1,152.00
CT SCIENCE FAIR ASSO Total	245.00
CTAHPERD Total	120.00
CURRICULUM ASSOC LLC Total	7,824.00
CUSTOM BANDAG OF CON Total	1,346.32
DATTCO Total	25,846.50
DAVIDSON TITLES Total	513.94
DEARY'S GYMNASTICS S Total	1,460.00
DELTA DENTAL Total	4,315.60
DELTA EDUCATION INC Total	1,263.09
DEMCO Total	2,317.65
DIGIPRINT Total	210.13
DIGITAL BACK OFFICE Total	9,550.43
DIRECT ENERGY MARKET Total	34,321.63
DOWNES & READERS Total	765.92
DYER, PAULINE Total	1,200.00
EBP SUPPLY SOLUTIONS Total	1,120.09
EDUCATIONAL TECH Total	329.00
ELECTRONIX Total	68.55
EVAPCO PRODUCTS INC Total	1,250.00
EVERBIND Total	1,389.54
EZS SOFTWARE, INC. Total	385.00
FAIRFIELD BEHAVIORAL Total	2,400.00
FAIRFIELD ELECTRIC S Total	1,193.82
FAIRFIELD WARDE HS Total	615.00
FALL RIVER FLORIST S Total	3,507.98
FCIAC Total	50.00

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FLINN SCIENTIFIC COM Total	2,638.86
FOLLETT SCHOOL SOLUT Total	1,776.73
FRED C. GLOECKNER CO Total	671.71
FREY SCIENTIFIC-BECK Total	3,009.30
FRONTIER COMMUNIC Total	13,855.64
GEORGE ELLIS CO Total	90,818.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	36.88
GIVING TREE INC Total	400.00
GOANIMATE INC Total	276.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	33.13
GREY HOUSE PUBLISHIN Total	586.50
GRIFFIN GREENHOUSE & Total	1,356.68
GUARDIAN Total	1,813.33
HALSTEAD, TODD Total	814.25
HEINEMANN Total	502.59
HENRY BRESKY & SONS Total	26.40
HERSAM ACORN NEWSPAP Total	19.00
HILLYARD/ROVIC Total	7,773.33
HOLYOKE NEWS Total	2,525.75
HOME DEPOT INC, THE Total	2,943.36
HOPE ACADEMY Total	34,246.50
HYGENIX, INC. Total	800.00
INSTAPLUMBING LLC Total	2,810.00
INTEGRATED TECHNICAL Total	3,301.50
INTERNATIONAL INTERP Total	285.00
INTERNATIONAL LITERA Total	105.00
INTERSTATE BATTERY Total	122.40
ISAAC HALSEY RPT Total	475.00
ISENBERG, MICHELE Total	9,000.00
J W PEPPER & SON INC Total	257.78
JC MUSIC WORLD Total	123.14
REDACTED - SPECIAL ED (CONFIDENTIAL)	195.50
JOHNSTONE SUPPLY Total	159.61
JOSEPH MAVARO Total	4,703.31
JUNIOR LIBRARY GUILD Total	1,530.00
JUSTICE RESOURCE Total	13,914.03
KATHLEEN BRERETON-MA Total	625.00
KNOWER ACADEMICS LLC Total	2,420.00
KONE INC. Total	5,401.20
LAKESHORE LEARNING M Total	74.69
LAKEWOOD TRUMBULL Total	210.00
LD PRODUCTS, INC. Total	158.91
LIBRARY STORE Total	370.91
LIFE SAFETY SERVICE Total	1,374.00
LINDAS STORY TIME Total	91.94
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	35.63

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LORRAINE D. FOSTER D Total	10,580.00
LRP PUBLICATIONS INC Total	180.00
LYALL, LINDA DELFINO Total	1,400.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	1,163.37
MAKERBOT INDUSTRIES Total	1,999.20
MAKOSKI, MARY Total	356.40
MARSILLIOS T.V. APPL Total	1,243.00
MASTRONI, MICHAEL Total	550.00
MATTIS & LUCK CENTER Total	500.00
MCGRAW HILL EDUC Total	3,555.18
MINUTEMAN PRESS FAIR Total	80.00
MULTILINGUAL REHABIL Total	2,500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.63
NAEIR Total	126.50
NANCY KAPLEAU LEBOV Total	4,350.00
NASCO Total	177.17
NASSP Total	250.00
NORTH SHORE HS Total	420.00
NORWALK METROPOLITAN Total	1,500.00
ORIENTAL TRADING CO Total	72.61
OXFORD HEALTH PLANS Total	1,296,590.73
PACIFIC TELEMANAGE Total	563.00
PAR INC Total	405.00
PASCO Total	8,394.00
PATTERSON MEDICAL Total	4,549.49
PEARSON EDUCATION Total	9,231.96
PECHTOL, FRAN Total	392.86
PITNEY BOWES Total	8,411.00
PMT ASSOCIATES Total	295.00
QIU, WEI Total	158.40
QUILL CORPORATION Total	351.14
R. McCARTHY COMPANY Total	79.00
READY REFRESH Total	32.92
REALLY GOOD STUFF Total	520.08
RENAISSANCE LEARNING Total	280.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
RICHARD WEIDLICH Total	1,000.00
RICKLER, BARBARA Total	1,190.00
RINKS AT SHELTON Total	13,900.00
RnB ENTERPRISES, INC Total	6,335.53
ROBERT H. LORD & COM Total	890.40
ROSCO, JOHN Total	337.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	330.00
SANDERS, RANDY Total	1,040.00
SANTA BUCKLEY ENERGY Total	38,337.86
SCANTRON Total	5,029.85

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SCHOLASTIC EDUCATION Total	1,139.05
SCHOLASTIC LIBRARY P Total	450.00
SCHOOL LIBRARY JOURN Total	88.99
SCHOOL SPECIALTY Total	12,252.48
SCIENTIFIC AMERICAN Total	39.99
SELECT PHYSICAL THER Total	25,375.00
SENSORY GOODS LLC Total	164.34
SERC Total	3,100.00
SHAPIRO LANDSCAPING Total	600.00
SHAR SCHOOL SALES Total	59.80
SIGNATURE LIMOUSINE Total	3,895.00
SILKTOWN ROOFING Total	17,884.22
SOLAR RIDGE CONTRUCT Total	26,325.00
SOUND STAGE SYSTEMS Total	150.00
SOUTHERN CONN GAS CO Total	47,668.03
REDACTED - SPECIAL ED (CONFIDENTIAL)	25.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
STAHL'S ID DIRECT Total	177.17
STAPLES BUSINESS ADV Total	4,113.52
STAR-DELTA MOTORS Total	283.22
STAUB, EDWARD Total	750.00
STEPNEY HARDWARE CO Total	2.60
STRATEGIC BUILDING Total	6,210.00
SUPER DUPER PUBLICAT Total	97.98
T R PAUL INC Total	1,149.50
TALK TOOLS Total	175.00
TATE, GALEN Total	650.00
TD EQUIPMENT FINANCE Total	36,894.94
TEACHERS COLLEGE Total	650.00
TELSERV LLC Total	678.92
THAT FISH PLACE Total	120.16
The Trane Total	3,785.80
TIME FOR KIDS Total	49.05
REDACTED - SPECIAL ED (CONFIDENTIAL)	35.00
TORRINGTON PUBLIC SC Total	500.00
TOWER EQUIPMENT COMP Total	131.08
TOWN OF TRUMBULL Total	12,144.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
TRI-LIFT, INC. Total	250.00
TRIUMPH LEARNING LLC Total	4,776.25
TRUMBULL AGRISCIENCE Total	376.00
TRUMBULL TIMES Total	38.00
TUMBLEBOOK LIBRARY Total	862.56
TYLER BUSINESS FORMS Total	395.91
TYLER TECHNOLOGIES Total	20,708.00
U.S. BANK EQUIP FIN Total	975.74
ULINE, INC. Total	190.59

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UNITED ILLUMINATING Total	66,186.97
UNIV OF PENNSYLVANIA Total	1,250.00
US TICKET, INC. Total	226.83
USA TODAY Total	256.68
VERIZON WIRELESS Total	265.30
VIP LIMO & CAR SERVI Total	12,750.00
VISTA HIGHER LEARNIN Total	411.75
VP ELECTRIC, INC. Total	1,012.65
W.B. MASON Total	13,579.76
W.W. GRAINGER INC. Total	33.84
WENGER CORPORATION Total	345.60
WHOLESALE COMPUTER Total	1,981.10
WILLIAM BENEDICT INC Total	1,586.93
WILLIAMS, MARY Total	2,112.50
WOODWIND & BRASSWIND Total	281.35
XEROX FINANCIAL SVCS Total	23,542.57
XPRESSMYSELF.COM Total	419.42
Grand Total	2,687,248.53