

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS FEBRUARY 2016

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	820.30
ABS Total	1,750.00
ACADEMIC SUPER STORE Total	8,458.26
ACCO BRANDS DIRECT Total	85.07
ACES Total	12,416.44
ACT Total	250.00
ADA SPORTS, BADMIN Total	430.00
Admin Unemployment Total	1,879.00
AIRGAS USA, LLC Total	323.46
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	2,200.90
AMAZON.COM CREDIT Total	5,799.63
AMENDOLA, ALAN Total	812.00
AMER LIBRARY ASSOCIA Total	137.00
AMERICAN ARBITRATION Total	275.00
AMERICAN DISPUTE RES Total	175.00
AMERICAN TOTAL PROTE Total	95.00
AMHERST POTTERS SUPP Total	1,117.00
AMPRO OFFICE PRODUCT Total	4,795.00
ANTHEM LIFE INS. CO Total	9,316.01
ANTHEM SPORTS Total	4,206.97
APPLE INC Total	929.95
ASCOT EDUCATION, LLC Total	6,384.00
ATLANTIC LEASING COR Total	1,088.00
BABULA, ERIC Total	875.00
BAKER & TAYLOR, LLC Total	1,032.88
BENDER PLUMBING Total	1,096.65
BENMAN INDUSTRIES IN Total	33.95
BILINGUAL DICTIONARI Total	37.07
BIOBEST USA, INC. Total	155.00
BOBCAT OF STRATFORD Total	208.25
BRAINSKY, SANDY Total	185.00
BUCKLEY ASSOCIATES Total	3,268.00
BUSINESS CARD SERVIC Total	3,333.87
C.C.C.D. INC Total	1,560.00
CANON FINANCIAL SVCS Total	226.77
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	17.50
CBS Total	1,383.00
CEDARHURST Total	11,020.00
CEREBELLUM CORP Total	24.95
CES Total	57,700.00
CHARTER BUSINESS Total	281.84
CHEVROLET OF MILFORD Total	72.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	11.50
CHOQUETTE, LAURA Total	625.00
CLEARWATER Total	249.00
COHN,PHILLIP TRUSTEE Total	12,000.00
COMMACK HIGH SCHOOL Total	400.00

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COMMERCIAL HEATING S Total	180.96
COMMUNITY SEWING & H Total	29.00
COMPLIANCE SIGNS.COM Total	26.00
CONNER PRINTING Total	640.00
COORDINATED TRANS SO Total	4,420.00
CORPORATE MAILING SV Total	1,283.20
COUNCIL FOR EXCEPTIO Total	220.00
COURTESY CARPET Total	253.33
CRYSTAL ROCK LLC Total	81.28
CT ASSOC OF SCHOOLS Total	419.00
CTAPHERD MEMBERSHIP Total	145.00
CUSTOM COMPUTER Total	399.00
DAMATO, CHERYL S. Total	2,678.50
DATTCO Total	1,653,374.92
DATTILO, MARK E. Total	165.00
DAVIDSON TITLES Total	311.97
DELTA DENTAL Total	67,517.24
REDACTED - SPECIAL ED (CONFIDENTIAL)	11.25
DIRECT ENERGY MKTG Total	26,720.42
DOUGLAS FORMS Total	110.22
DUGMORE AND DUNCAN I Total	269.36
EAI EDUCATION Total	2,460.91
EBP SUPPLY SOLUTIONS Total	308.24
EDMENTUM, INC. Total	4,000.00
EMPOWERING WRITERS L Total	455.40
ENERGY EFFICIENT LIG Total	32,150.40
EQUINE JOURNAL Total	19.95
ESTEVES, JOSEPH LINO Total	750.00
eTECHCAMPUS, LLC Total	300.00
EVAPCO PRODUCTS INC Total	416.67
FAIRFIELD ELECTRIC S Total	3,040.12
FASTBALL SPORTS Total	71.80
FENTON RIVER VET Total	262.50
FLAGMAN OF AMERICA Total	1,974.10
FOLLETT SCHOOL SOLUT Total	1,938.38
FOUNDATION Total	6,500.00
FRONTIER COMMUNIC Total	6,443.14
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.14
GEORGE ELLIS CO Total	880.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	21.13
GOPHER Total	251.08
REDACTED - SPECIAL ED (CONFIDENTIAL)	29.00
GRIFFIN GREENHOUSE & Total	1,391.36
GROVE SCHOOL Total	10,650.00
G-SPORTS WRESTLING Total	299.50
GUARDIAN Total	1,663.27
HARLAND TECH SERVICE Total	1,584.00
HE, MING HUA Total	333.29
HEINEMANN Total	73.00

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HENRY SCHEIN Total	1,552.66
HERSAM ACORN NEWSPAP Total	19.00
HEWLETT PACKARD Total	3,880.50
HIGH NOON BOOKS Total	656.70
HILLYARD/ROVIC Total	5,086.76
HOME DEPOT INC, THE Total	480.90
HOPE ACADEMY Total	28,468.00
INTEGRATED TECHNICAL Total	474.50
ISENBERG, MICHELE Total	4,500.00
ISLAND MAGAZINE SVC Total	3,059.95
J W PEPPER & SON INC Total	768.04
JEFF GEE XC COACH Total	225.00
JOLLY FARMER PRODUCT Total	722.66
JONES SCHOOL SUPPLY Total	303.19
JUSTICE RESOURCE Total	6,754.12
KAGAN PUBLISHING INC Total	489.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.13
KISS INST PRAC ROBOT Total	2,200.00
KLEEN-N-GREEN Total	13.95
REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
LAKESHORE LEARNING M Total	1,374.00
LEAPIN' LEOTARDS LTD Total	1,144.00
LEARNING A-Z Total	1,444.15
LEGO EDUCATION Total	245.99
LEWIS LAWN MOWER SER Total	14.48
LINDAS STORY TIME Total	283.05
LISCIO, MICHELE Total	375.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	20.64
REDACTED - SPECIAL ED (CONFIDENTIAL)	10.88
LORRAINE D. FOSTER D Total	15,253.38
LOWERY, RACHEL Total	625.00
M.D. STETSON COMPANY Total	24.45
MADISON SUPPLY CO. L Total	59.64
MAGNAKLEEN SERVICES Total	332.00
MARSILLIOS T.V. APPL Total	449.00
MASTRONI, MICHAEL Total	550.00
MCGRAW HILL EDUC Total	110.12
MERCY HIGH SCHOOL Total	275.00
MIDWEST TECHNOLOGY Total	210.57
MINUTEMAN PRESS FAIR Total	277.77
MOHICAN VALLEY Total	881.00
MORAN PRINTING Total	144.41
REDACTED - SPECIAL ED (CONFIDENTIAL)	20.00
NAEIR Total	46.50
NASSP Total	250.00
NATIONAL GEOGRAPHY Total	245.00
NATIONAL LANGUAGE AR Total	215.00
NATIONAL SCIENCE Total	215.00
NEW ENGLAND FACILITY Total	2,800.00

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NEWMARK LEARNING LLC Total	109.94
NOETIC LEARNING Total	120.00
NORTHEAST LAMP RECYC Total	49.70
OLEARCHIK, MARY Total	5,400.00
ORIENTAL TRADING CO Total	281.53
PACIFIC TELEMANAGE Total	563.00
PECHTOL, FRAN Total	1,036.00
PINNACLE MUSIC PRESS Total	201.97
PITNEY BOWES Total	5,647.24
PORTLAND HIGH SCHOOL Total	225.00
PRECIOUS CARGO TRUMB Total	4,069.80
PROJECT ADVENTURE Total	795.00
QUINNIPIAC UNIVERSIT Total	5,700.00
R. McCARTHY COMPANY Total	28.00
RAGAN COMMUNICATIONS Total	29.95
RALLY EDUCATION Total	788.70
RAYMOND DION Total	4.85
READ TO THEM, INC. Total	936.00
READING VENTURE ONE Total	1,075.00
READY REFRESH Total	68.55
REALLY GOOD STUFF Total	208.50
RENAISSANCE LEARNING Total	22.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	21.27
RnB ENTERPRISES, INC Total	7,215.10
SACRED HEART UNIVERS Total	108,570.00
SAM ASH MUSIC STORES Total	391.54
SANTA BUCKLEY ENERGY Total	7,408.84
SCANTRON Total	342.41
SCHOLASTIC INC Total	269.00
SCHOOL SPECIALTY Total	2,336.82
SHAR MUSIC PRODUCTS Total	88.78
SHEPHERD MAGAZINE Total	30.00
SHIFFLER Total	1,194.00
SIGNATURE LIMOUSINE Total	2,850.00
SMILEMAKERS Total	297.79
SOUTHERN CONN GAS CO Total	18,406.56
ST. VINCENTS SPECIA Total	38,438.32
REDACTED - SPECIAL ED (CONFIDENTIAL)	13.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	21.89
REDACTED - SPECIAL ED (CONFIDENTIAL)	13.75
STAPLES ADVANTAGE Total	4,044.49
STAR-DELTA MOTORS Total	689.15
STUDENT LAP TRACKER Total	397.50
SUNTRUST EQUIP FIN Total	382,520.94
SUPER DUPER WEENIE Total	1,200.00
SUPER TEACHER WORK Total	300.00
SUPERIOR PLUS CONST Total	402.13
T R PAUL INC Total	1,089.00
TEACHERS DISCOVERY Total	222.38

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THE HOMER C. GODFREY Total	485.00
TOWER EQUIPMENT COMP Total	244.47
TREASURE BAY, INC. Total	69.86
U.S. BANK EQUIP FIN Total	485.00
UNIFORMZ, LLC Total	435.00
UNITED ILLUMINATING Total	62,372.33
UNITED RENTALS Total	617.69
UNITED SEWER & DRAIN Total	295.00
UPS FREIGHT Total	73.78
USA TODAY Total	286.32
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	14.00
VERIZON WIRELESS Total	3,381.23
W.B. MASON Total	15,517.69
W.W. GRAINGER INC. Total	719.54
WEVIDEO INC. Total	422.00
WHEELER, BROOKE Total	688.00
WHOLESALE COMPUTER Total	15,155.50
WILLIAM BENEDICT INC Total	941.63
WILSON LANGUAGE TRAI Total	102.60
WIREMEN INC. Total	1,616.98
WOODWIND & BRASSWIND Total	3,260.00
WUDYKA, VANESSA Total	625.00
XEROX FINANCIAL SVCS Total	23,189.98
ZULICK, JAMES LEE Total	688.00
<b>Grand Total</b>	<b>2,826,148.21</b>