

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS APRIL 2016

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	319.01
ACES Total	12,416.44
Admin Unemployment Total	1,793.00
ADVANCED CORPORATE N Total	3,759.95
AIREX FILTER CORP Total	1,261.15
AIRGAS USA, LLC Total	235.52
ALL AMERICAN WASTE Total	3,901.13
ALLSTON SUPPLY CO. I Total	1,278.63
ALPHAPREP, LLC Total	2,200.00
AMAZON.COM CREDIT Total	2,649.54
AMENDOLA, ALAN Total	813.00
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	1,930.00
AMPRO OFFICE PRODUCT Total	1,384.00
ANTHEM LIFE INS. CO Total	9,360.86
APPLE INC Total	200.00
AQUARIAN Total	17,934.36
ASCD Total	239.00
ASCOT EDUCATION, LLC Total	6,384.00
ATLANTIC LEASING COR Total	944.00
BAKER & TAYLOR, LLC Total	835.89
BAKER, DAVID Total	1,241.86
BALFOUR COMPANY Total	2,623.65
BANC OF AMER PUB CAP Total	51,700.85
BEACON SALES COMPANY Total	212.84
BENDER PLUMBING Total	2,692.53
BENMAN INDUSTRIES IN Total	3,621.00
BERCHEM MOSES & DEVL Total	20,399.50
BLANCHETTE SPORTING Total	259.00
BMC SOFTWARE, INC. Total	1,875.00
BOOKSOURCE Total	349.42
BRIDGEPORT REGIONAL Total	140.00
BUSINESS CARD SERVIC Total	18,102.82
BUSINESS FORMS EAST Total	768.00
C.C.C.D. INC Total	1,560.00
CAMBRIA, DONNA ANN Total	525.00
CANON FINANCIAL SVCS Total	226.77
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.75
CBS Total	810.00
CDCBT, LLC Total	700.00
CDW GOVERNMENT INC Total	3,279.40
CEDARHURST Total	12,180.00
CES Total	10,766.00
CHARTER BUSINESS Total	287.06
CHILDSCAPES Total	360.00
CHIMENET Total	14,831.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.25
CIAC Total	1,285.00

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CLEARWATER Total	165.00
COLLEGE BOARD Total	325.00
COMMERCIAL HEATING S Total	171.00
CONN INV CONV Total	1,275.00
CONNECTICUT AUDUBON Total	1,000.00
CONNECTICUT POST Total	270.00
CONNECTICUT WRITING Total	1,000.00
CONNER PRINTING Total	781.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	18,750.00
CORPORATE MAILING SV Total	1,024.13
COSTA Total	350.00
COYNE, JAMES J. Total	300.00
CREC Total	475.00
CRYSTAL ROCK LLC Total	116.00
CT ASSOC OF SCHOOLS Total	25.00
CT BEHAVIORAL HEALTH Total	4,320.00
DATTCO Total	34,335.85
DECESARES BUILDERS Total	251.50
DELTA DENTAL Total	80,653.97
DEMCO Total	1,647.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	17.50
DIRECT ENERGY MARKET Total	21,518.39
DISCOUNT TWO WAY RAD Total	85.00
DIVITO, DANIEL Total	2,200.00
DUGMORE AND DUNCAN I Total	372.04
EBP SUPPLY SOLUTIONS Total	284.30
EDUCATIONAL RESEARCH Total	204.50
ENCHANTED LEARNING Total	750.00
ESTEVES, JOSEPH LINO Total	750.00
eTECHCAMPUS, LLC Total	150.00
EVAPCO PRODUCTS INC Total	416.67
EVERBIND Total	5,126.78
EZS SOFTWARE, INC. Total	30.00
FACTS ON FILE NEWS S Total	1,421.25
FAIRFIELD BEHAVIORAL Total	511.25
FAIRFIELD ELECTRIC S Total	696.21
FAZZINO AUTO PARTS Total	264.96
FLAGHOUSE, INC. Total	92.68
FOLLETT SCHOOL SOLUT Total	1,175.15
FOUNDATION Total	6,500.00
FRONTIER COMMUNIC Total	7,638.14
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.26
REDACTED - SPECIAL ED (CONFIDENTIAL)	23.38
GOPHER Total	1,577.21
REDACTED - SPECIAL ED (CONFIDENTIAL)	38.25
GROVE SCHOOL Total	10,650.00
GUARDIAN Total	1,752.11
HARLAND TECH SERVICE Total	1,334.00
HARVARD UNIV-SICA Total	1,795.00

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HEINEMANN Total	17.80
HERSAM ACORN NEWSPAP Total	62.00
HILLYARD/ROVIC Total	6,360.82
HOME DEPOT INC, THE Total	959.92
HOPE ACADEMY Total	22,468.00
HUSSEY SEATING COMPA Total	375.00
IMMACULATE HIGH Total	200.00
INTEGRATED TECHNICAL Total	692.00
INTERPRETERS & TRANS Total	320.00
INTERSTATE BATTERY Total	472.90
ISAAC HALSEY RPT Total	190.00
ISENBERG, MICHELE Total	6,000.00
J W PEPPER & SON INC Total	85.99
REDACTED - SPECIAL ED (CONFIDENTIAL)	215.05
JUSTICE RESOURCE Total	8,176.04
KATHLEEN BRERETON-MA Total	450.00
KAUFMAN, CAROL Total	1,687.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	20.87
KNECHT'S GARAGE INC Total	20.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	16.25
LAKESHORE LEARNING M Total	172.47
LAKEWOOD TRUMBULL Total	403.00
LEWIS LAWN MOWER SER Total	151.61
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.13
REDACTED - SPECIAL ED (CONFIDENTIAL)	12.75
LOOKING IN THEATRE/C Total	750.00
LORRAINE D. FOSTER D Total	10,226.69
LRP PUBLICATIONS INC Total	96.00
M.E. OBRIEN & SONS Total	325.00
MAGNAKLEEN SERVICES Total	332.00
MARSH MEDIA Total	79.95
MASTRONI, MICHAEL Total	550.00
MCGRAW HILL EDUC Total	1,773.72
MIDWEST TECHNOLOGY Total	1,234.38
REDACTED - SPECIAL ED (CONFIDENTIAL)	19.00
NAEIR Total	98.50
NANCY KAPLEAU LEOV Total	1,695.00
NELMS Total	630.00
NEVCO INC Total	483.72
NOETIC LEARNING Total	204.00
NORTHEAST GENERATOR Total	2,948.00
NOVACK, NANCY Total	1,575.00
O & G INDUSTRIES INC Total	522.61
O'BRIEN, JEREMIAH Total	2,363.00
ORIENTAL TRADING CO Total	211.14
OTICON INC. Total	518.00
PACIFIC TELEMANAGE Total	563.00
PBS DISTRIBUTION Total	184.42
PEAP Total	105.00

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PEARSON EDUCATION Total	45.00
PEAVEY ELECTRONICS Total	140.04
PHOENIX LEARNING RES Total	166.16
PITNEY BOWES Total	2,339.96
PRECIOUS CARGO TRUMB Total	4,498.20
QUEUE INC Total	262.90
R. B. BIRGE CO. Total	91.10
READY REFRESH Total	32.92
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.13
RnB ENTERPRISES, INC Total	16,125.98
S & S WORLDWIDE Total	280.00
SANTA BUCKLEY ENERGY Total	21,178.89
SCHOLASTIC INC Total	178.00
SCHOLASTIC SCIENCE Total	2,408.82
SCHOOL SPECIALTY Total	6,353.68
SEARLES, DANIEL Total	132.00
SERC Total	55.00
SHEFFIELD POTTERY IN Total	29.00
SHERWIN WILLIAMS-BPT Total	188.20
SHI INTERNATIONAL CO Total	3,211.00
SHIFFLER Total	65.85
SHRED-IT US JV, LLC Total	62.06
SIGNATURE LIMOUSINE Total	3,990.00
SOUTHERN CONN GAS CO Total	78,454.35
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.13
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.00
STAHL'S ID DIRECT Total	1,060.90
STAPLES BUSINESS ADV Total	2,057.98
STAR-DELTA MOTORS Total	910.95
SUNBELT STAFFING Total	5,110.00
SUNDING, RUI SHEN Total	332.53
SUPER DUPER WEENIE Total	1,200.00
T R PAUL INC Total	1,089.00
TAUNTON DIRECT INC Total	29.95
TEACHERS DISCOVERY Total	63.80
TECHNEEQ, LLC Total	70,000.00
THAT FISH PLACE Total	406.01
THE NEAT CENTER Total	150.00
THE NUTTY COMPANY IN Total	83.10
The Trane Total	373.69
THOMAS KEEGAN & SONS Total	1,372.50
TNT SCHOOL SUPPLIES Total	321.87
TORRES, KHAMALY Total	945.00
TOWER EQUIPMENT COMP Total	513.14
TOWN OF ORANGE Total	258.00
TOWN OF TRUMBULL Total	6,656.00
TRACY HAMILTON INC Total	151.25
TREASURE BAY, INC. Total	229.04

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TRIARCO ARTS & CRAFT Total	479.95
TRICOR DIRECT, INC. Total	520.75
TRI-STATE CONSORTIUM Total	6,378.48
TRIUMPH LEARNING LLC Total	569.62
TRUMBULL SCHOOL LUNC Total	503.33
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	62,123.63
UNITED RENTALS Total	571.38
UNITED SEWER & DRAIN Total	700.00
UNIV OF CT POULTRY Total	203.00
UNIVERSITY OF BRIDGE Total	28,240.00
VAN SANT ENTERPRISES Total	213.34
REDACTED - SPECIAL ED (CONFIDENTIAL)	20.87
VERIZON WIRELESS Total	5,454.90
VIP LIMO & CAR SERVI Total	16,456.00
VISTA HIGHER LEARNIN Total	8,581.75
W.B. MASON Total	17,858.78
WEST & LANGDON COMPA Total	13.42
WESTON HIGH SCHOOL Total	50.00
WHOLESALE COMPUTER Total	2,855.35
WILLIAM BENEDICT INC Total	645.05
WOODWIND & BRASSWIND Total	642.18
WORLD STRIDES Total	1,910.00
WUDYKA, VANESSA Total	625.00
XEROX FINANCIAL SVCS Total	23,189.98
XPRESSMYSELF.COM Total	263.04
Grand Total	925,788.02