

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS JULY 2016

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	949.98
ABS Total	160,077.98
ACCO BRANDS DIRECT Total	77.62
ACES Total	3,661.68
Admin Unemployment Total	2,128.00
AIREX FILTER CORP Total	153.77
AIRGAS USA, LLC Total	170.03
ALL AMERICAN WASTE Total	4,086.13
ALLSTON SUPPLY CO. I Total	516.11
AMAZON.COM CREDIT Total	2,767.80
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	1,620.00
AMPRO OFFICE PRODUCT Total	1,375.00
AMSTERDAM Total	348.79
AMY SEVELL-NELSON Total	1,500.00
ANDERSON'S Total	115.54
ANNUITY INVESTORS Total	368,330.50
ANTHEM LIFE INS. CO Total	10,152.91
APPLE INC Total	500.00
AQUARIAN Total	20,005.85
ASCD Total	98.00
ASCOT EDUCATION, LLC Total	5,700.00
ATLANTIC LEASING COR Total	720.00
ATOMIC Total	175.00
BANK OF AMERICA CC Total	84.00
BEACON SALES COMPANY Total	319.20
BENDER PLUMBING Total	194.21
BERCHEM MOSES & DEVL Total	24,724.95
BOUCHER, ANTHONY J Total	200.00
BRAINSKY, SANDY Total	990.00
BUSINESS CARD SERVIC Total	6,546.05
C.C.C.D. INC Total	1,560.00
CABE-CT ASSOC BOARDS Total	20,415.00
CAMBRIA, DONNA ANN Total	3,714.00
CANON FINANCIAL SVCS Total	474.57
CAPSS Total	3,942.00
CASBO Total	625.00
CASPA Total	195.00
CBS Total	93.00
CEDARHURST Total	4,060.00
CENGAGE LEARNING Total	8,827.50
CENTER FOR THE COLLA Total	719.28
CES Total	109,740.50
CHANNING L BETE CO. Total	30.00
CHARTER BUSINESS Total	287.06
CHESTER TECHNICAL SE Total	5,389.20

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
CHEVROLET OF MILFORD Total	102.26
CIAC Total	1,885.00
CLEARWATER Total	427.50
COACH TOURS Total	3,400.00
COLLEGE BOARD Total	445.00
COMMUNITY SEWING & H Total	265.00
COMPANION HABITATS Total	90.54
COMPLETE TANK, LLC Total	1,800.00
CONNECTICUT POST Total	400.40
CONNECTICUT SEW & VA Total	929.05
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	18,750.00
COORDINATED TRANS SO Total	15,572.00
CORPORATE MAILING SV Total	1,681.78
COUNCIL FOR ECONOMIC Total	3,233.80
CRAWFORD DOOR OF STR Total	775.00
CREATIVE MUSIC CENTE Total	437.00
CREC Total	650.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	21.88
CRYSTAL ROCK LLC Total	119.00
CT ASSOC OF SCHOOLS Total	2,550.00
CT BEHAVIORAL HEALTH Total	15,060.00
CYBERIZED SOLUTIONS Total	3,500.00
DATTCO Total	4,242.81
DELTA DENTAL Total	67,610.28
DEMCO Total	1,498.08
DEMITRI F PAPOLOS MD Total	1,850.00
DIGITAL BACK OFFICE Total	145,075.60
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	31.25
DIRECT ENERGY MARKET Total	32,619.46
DISCOUNT SCHOOL SUPP Total	134.93
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	22,000.00
DNR LABORATORIES Total	961.25
EAI EDUCATION Total	168.87
EBP SUPPLY SOLUTIONS Total	1,672.16
ELAN PUBLISHING CO Total	860.00
ENVIROMED SERVICES Total	570.00
EPS LITERACY & INTER Total	609.95
EVAPCO PRODUCTS INC Total	833.34
FAIRFIELD ELECTRIC S Total	4,603.79
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	38.75
FILTER SALES & SERVI Total	33.76
FOLLETT SCHOOL SOLUT Total	17,607.40
FRONTIER COMMUNIC Total	7,355.85
FRONTLINE TECHNOLOGI Total	13,957.85
GEORGE ELLIS CO Total	245,600.00
GIVONI, JULIANE Total	300.00

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
GOPHER Total	1,149.58
GROVE SCHOOL Total	11,075.00
HAND2MIND, INC. Total	691.35
HARLAND TECH SERVICE Total	8,686.00
HE, MING HUA Total	362.76
HEALTH EDCO Total	168.95
HILLYARD/ROVIC Total	9,818.74
HOME DEPOT INC, THE Total	1,986.89
HOPE ACADEMY Total	15,069.00
HOUGHTON MIFFLIN HAR Total	556.50
HOWARD A HOCHMAN DVD Total	2,564.50
HUMAN RELATIONS MEDI Total	142.95
IMPACT APPLICATIONS Total	600.00
INTEGRATED TECHNICAL Total	617.00
INTERNATIONAL INTERP Total	945.00
INTERSTATE BATTERY Total	760.00
ISENBERG, MICHELE Total	2,700.00
J W PEPPER & SON INC Total	77.06
REDACTED - SPECIAL ED (CONFIDENTIAL)	185.73
JUSTICE RESOURCE Total	11,019.88
KATHLEEN BRERETON-MA Total	500.00
KAUFMAN, CAROL Total	1,425.00
KLEEN-N-GREEN Total	27.90
REDACTED - SPECIAL ED (CONFIDENTIAL)	1,045.22
KUTA SOFTWARE LLC Total	1,128.00
LAKESHORE LEARNING M Total	1,133.62
LD PRODUCTS, INC. Total	526.88
LIPIN/DIETZ ASSOCIAT Total	870.00
LITERACY HOW INC Total	4,437.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	26.25
LRP PUBLICATIONS INC Total	359.50
M.E. OBRIEN & SONS Total	225.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	21.88
MARKERBOARD PEOPLE Total	390.39
MASTRONI, MICHAEL Total	550.00
MCGRAW HILL Total	3,214.56
MCGRAW HILL EDUC Total	409.93
MICROFIBER WHOLESAL Total	99.23
REDACTED - SPECIAL ED (CONFIDENTIAL)	25.00
MONROE RENT-ALL Total	1,635.00
NANCY KAPLEAU LEBOV Total	1,975.00
NASCO Total	106.00
NASSP Total	385.00
NATIONAL COUNCIL FOR Total	257.00
NEW ENGLAND ASSOCIAT Total	4,440.00
NORTHEAST LAMP RECYC Total	36.05

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
NOVACK, NANCY Total	2,075.00
NSTA Total	149.00
O & G INDUSTRIES INC Total	79.13
OMNI GROUP, THE Total	277,000.00
OMNICOR INC. Total	98.35
OTICON INC. Total	185.00
PACIFIC TELEMANAGE Total	563.00
PEAP Total	87.00
PEDIATRIC SERVICES Total	1,120.00
PET SUPPLIES PLUS Total	645.16
PITNEY BOWES Total	12,544.11
PITTOCCO, LOUIS P. Total	350.00
PONCIN, YANN Total	2,342.58
QUINNIPIAC UNIVERSIT Total	2,850.00
R. A. NOVIA & ASSOCI Total	585.33
R. MCCARTHY COMPANY Total	74.00
R.A. LEVINE COMPANY Total	1,110.00
RAYMOND DION Total	23.00
READY REFRESH Total	23.93
REALLY GOOD STUFF Total	2,549.54
RELIABLE FLOORING Total	754.80
RnB ENTERPRISES, INC Total	1,188.79
ROCHESTER 100 INC Total	375.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
S & S WORLDWIDE Total	55.29
SACRED HEART UNIVERS Total	1,397.50
SANDERS, RANDY Total	786.00
SANTA BUCKLEY ENERGY Total	9,481.14
SCHMIDTS Total	447.60
SCHOLASTIC INC Total	1,004.55
SCHOOL SPECIALTY Total	7,207.13
SCHOOLDUDE.COM Total	13,537.75
SHERWIN WILLIAMS-BPT Total	1,696.02
SHI INTERNATIONAL CO Total	11,484.00
SHRED-IT US JV, LLC Total	62.06
SIGNATURE LIMOUSINE Total	1,805.00
SILKTOWN ROOFING Total	14,250.00
SNE BUILDING SYSTEMS Total	14,845.00
SOLAR RIDGE CONTRUCT Total	4,900.00
SOUTHERN CONN GAS CO Total	16,489.05
ST. VINCENTS SPECIA Total	45,203.30
STAPLES BUSINESS ADV Total	2,240.03
STAR-DELTA MOTORS Total	563.20
STUDENT EMPPLYMENT Total	3,500.00
SUNDANCE Total	147.40
SUPPLYWORKS Total	112.17

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
TABPILOT LEARNING Total	7,200.00
TD EQUIPMENT FINANCE Total	191,268.86
TEACHER DIRECT Total	18.28
TEACHERS COLLEGE Total	5,775.00
TECH AIR Total	395.00
TELSERV LLC Total	16,202.95
THE BOOKSOURCE Total	1,014.20
The Trane Total	5,810.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	16.88
TORRCO Total	16.01
TOWER EQUIPMENT COMP Total	86.63
TOWN OF TRUMBULL Total	12,928.00
TRUMBULL SCHOOL LUNC Total	202.50
TYLER TECHNOLOGIES Total	20,708.00
U.S. BANK EQUIP FIN Total	1,009.10
UNITED ART & EDUCATI Total	261.38
UNITED ILLUMINATING Total	72,871.81
UNITED STATES TREA Total	4,164.16
URBANO CONSTRUCTION Total	3,403.13
USI EDUCATION & GOV Total	447.65
VERIZON WIRELESS Total	4,796.33
VINCITORIO, MARY K. Total	300.00
VIP LIMO & CAR SERVI Total	11,243.00
W.B. MASON Total	7,821.47
W.W. GRAINGER INC. Total	1,901.78
WEB SOLUTIONS INC. Total	4,700.00
WEST & LANGDON COMPA Total	17.40
WILSON LANGUAGE TRAI Total	4,257.90
XEROX FINANCIAL SVCS Total	23,189.98
YALE UNIVERSITY Total	1,500.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	26.25
ZANER BLOSER Total	59.94
<b>Grand Total</b>	<b>2,377,006.60</b>