

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS AUGUST 2016

VENDOR NAME	AMOUNT
A ROYAL FLUSH Total	230.00
A/G AUTO PARTS Total	41.88
ABCON ENVIRONMENTAL Total	220,000.00
ABS Total	153,187.50
ACCURATE LABEL DESIG Total	262.95
ACES Total	13,854.40
Admin Unemployment Total	1,260.00
ADVANCED CORPORATE N Total	13,661.91
AIREX FILTER CORP Total	118.55
AIRGAS USA, LLC Total	201.50
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	8,990.07
AMAZON.COM CREDIT Total	23,317.10
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	1,005.00
AMHERST POTTERS SUPP Total	297.00
AMPRO OFFICE PRODUCT Total	2,109.00
ANTHEM LIFE INS. CO Total	9,162.16
ANTHEM SPORTS Total	1,061.13
AQUARIAN Total	2,115.00
ASCD Total	89.00
ASCOT EDUCATION, LLC Total	6,591.50
ASSOC FOR MIDDLE LEV Total	74.98
ATLANTIC LEASING COR Total	720.00
BAGIONI, JOHN J Total	1,000.00
BAKER & TAYLOR, LLC Total	1,232.51
BEACON SALES COMPANY Total	88.66
BEHAVIOR ANALYSTS Total	518.56
BENDER PLUMBING Total	1,112.79
BERCHEM MOSES & DEVL Total	20,137.17
BIOBEST USA, INC. Total	194.10
BLANCHETTE SPORTING Total	2,370.00
BOOKSOURCE Total	71.36
BRAINSKY, SANDY Total	235.00
BUSINESS CARD SERVIC Total	2,523.08
C.C.C.D. INC Total	165,631.00
CANON FINANCIAL SVCS Total	226.77
CASIO MUSIC CO. Total	1,069.79
REDACTED - SPECIAL ED (CONFIDENTIAL)	35.63
CBS Total	384.00
CDW GOVERNMENT INC Total	870.00
CEDARHURST Total	14,651.00
CES Total	9,150.50
CHARTER BUSINESS Total	167.08
CHARTWELLS CATERING Total	200.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	25.00

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CLEARWATER Total	165.00
CONNECTICUT POST Total	276.80
CORPORATE MAILING SV Total	257.31
CRYSTAL ROCK LLC Total	126.15
CT ASSOC OF SCHOOLS Total	4,610.00
CURRICULUM ASSOC INC Total	4,110.84
D.R. CHARLES ENVIRON Total	700.00
DATA MANAGEMENT INC Total	508.80
DATTCO Total	1,443.51
DAY PITNEY LLP Total	884.85
DELTA EDUCATION INC Total	1,332.04
DERBY GLASS, LLC Total	2,640.00
DIRECT ENERGY MARKET Total	29,697.28
DORR, JANET Total	2,400.00
EARTH CORE ENERGY Total	37,485.00
EBP SUPPLY SOLUTIONS Total	2,929.58
EDUCATION WEEK Total	249.82
EDUCATIONAL TECH Total	199.00
ELAN PUBLISHING CO Total	265.00
ENCORE HOLDINGS, LLC Total	495.00
ENERGY EFFICIENT LIG Total	103,741.00
EPS LITERACY & INTER Total	1,204.32
FAIRFIELD ELECTRIC S Total	2,435.19
FCIAC Total	7,800.00
FIRETECH Total	683.00
FLAGHOUSE, INC. Total	1,075.94
FRED C. GLOECKNER CO Total	178.28
FRONTIER COMMUNIC Total	443.79
FRONTLINE TECHNOLOGI Total	4,081.61
REDACTED - SPECIAL ED (CONFIDENTIAL)	35.00
GIVING TREE INC Total	1,585.69
GLOGSTER EC, INC. Total	255.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	22.50
GREAT ACTIVITIES PUB Total	32.00
GRIFFIN GREENHOUSE & Total	633.04
GROVE SCHOOL Total	11,075.00
HAND2MIND, INC. Total	396.49
HARLAND TECH SERVICE Total	3,009.00
HEINEMANN Total	7,921.90
HERSAM ACORN NEWSPAP Total	19.00
HILLYARD/ROVIC Total	12,242.74
HOME DEPOT INC, THE Total	674.87
HOUGHTON MIFFLIN HAR Total	1,496.60
INTERNATIONAL LITERA Total	75.00
INTERSTATE BATTERY Total	117.95
ISENBERG, MICHELE Total	3,000.00
ISLAND MAGAZINE SVC Total	267.35

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REDACTED - SPECIAL ED (CONFIDENTIAL)	146.63
JOHNSTONE SUPPLY Total	1,257.77
KAUFMAN, CAROL Total	900.00
KLEEN-N-GREEN Total	13.95
LAKESHORE LEARNING M Total	133.01
LAMOTEX, INC. Total	395.40
LAUGHING GIRAFFE Total	150.00
LEARNING A-Z Total	6,542.45
LIFE SAFETY SERVICE Total	1,374.00
LINDAS STORY TIME Total	1,341.00
LINQUIGLI, BARTHOLOM Total	4,166.55
LITERACY HOW INC Total	250.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	37.50
LRP PUBLICATIONS INC Total	269.50
M.K. GOLDEN Total	900.00
MACDONALD, MONIQUE Total	300.00
MACMALL Total	755.64
MADISON SUPPLY CO. L Total	155.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	596.60
MARKERBOARD PEOPLE Total	660.00
MASTRONI, MICHAEL Total	550.00
MENTORING MINDS Total	85.47
MILOT, PATRICIA Total	600.00
MINUTEMAN PRESS FAIR Total	641.01
MINUTEMAN PRESS NORW Total	185.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	27.50
MUSIC IN MOTION Total	489.23
N2Y LLC Total	169.00
NAEIR Total	238.50
NAESP Total	470.00
NAEYC SELF STUDY Total	190.95
NANCY KAPLEAU LEBOV Total	2,575.00
NASCO Total	152.89
NATIONAL COUNCIL OF Total	75.00
NATL ASSOC SCHOOL P Total	96.00
NCTM Total	93.00
O & G INDUSTRIES INC Total	128.55
OMNI DATA LLC Total	171.25
PACIFIC TELEMANAGE Total	563.00
PARK CITY CONSTRUCTI Total	5,658.00
PATTERSON MEDICAL Total	269.95
PEARSON EDUCATION Total	1,139.72
PECHTOL, FRAN Total	600.00
PORTA PHONE COMPANY Total	3,830.50
PRESENTATION SYSTEMS Total	1,157.12
PRO-ED, INC. Total	1,032.90
QUEUE INC Total	3,312.38

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RAINBOW RESOURCE CEN Total	98.56
RAYMOND DION Total	9.50
RAYMOND GEDDES & CO Total	299.52
READY REFRESH Total	10.99
REALLY GOOD STUFF Total	1,582.01
RELIABLE FLOORING Total	3,927.00
RnB ENTERPRISES, INC Total	1,064.97
SANDY BRAINSKY Total	652.00
SCHOLASTIC INC Total	1,292.40
SCHOOL HEALTH CORP Total	202.50
SCHOOL SPECIALTY Total	20,821.00
SHAPIRO LANDSCAPING Total	2,300.00
SHERWIN WILLIAMS-BPT Total	628.62
SHIFFLER Total	383.05
SHRED STATION, LLC Total	1,066.93
SHRED-IT US JV, LLC Total	62.06
SILKTOWN ROOFING Total	515,850.00
SIMONETTI CLEANERS Total	2,252.75
SOLAR RIDGE CONTRUCT Total	55,000.00
SOLARWINDS Total	288.00
SOUTHERN CONN GAS CO Total	12,509.19
STADIUM SYSTEM, INC. Total	9,104.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	37.50
STAPLES BUSINESS ADV Total	7,263.31
SUBURBAN STATIONERS Total	104.69
SUNTRUST EQUIP FIN Total	382,520.94
SUPER TEACHER WORK Total	300.00
SUPERIOR MECHANICAL Total	38,163.60
TABPILOT LEARNING Total	900.00
TELSERV LLC Total	1,256.00
THE BOOKSOURCE Total	121.64
The Trane Total	1,987.50
TIME FOR KIDS Total	1,583.60
TNT SCHOOL SUPPLIES Total	322.60
TOWER EQUIPMENT COMP Total	290.07
TRUMBULL SCHOOL LUNC Total	525.00
TUMBLEBOOK LIBRARY Total	350.00
TURF PRODUCTS LLC Total	1,877.83
U.S. BANK EQUIP FIN Total	493.69
U.S. ELECTRICAL SERV Total	1,175.74
UNITED ILLUMINATING Total	64,671.96
UNIVERSITY OF CONN Total	36.75
UNIVERSITY OF NEW Total	3,426.00
VERIZON WIRELESS Total	265.30
W.B. MASON Total	5,010.87
W.W. GRAINGER INC. Total	146.61
WENGER CORPORATION Total	910.00

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WESTERN PSYCHOLOGICA Total	231.00
WHOLESALE COMPUTER Total	4,716.00
WILLIAM BENEDICT INC Total	414.23
WILSON LANGUAGE TRAI Total	5,993.79
WIREMEN INC. Total	412.99
WOLFE PROMOTIONAL Total	78.14
XEROX FINANCIAL SVCS Total	23,189.98
XPRESSMYSELF.COM Total	696.49
ZANER BLOSER Total	1,372.26
Grand Total	2,164,557.05