

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS SEPTEMBER 2016

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	390.00
ABS Total	317,594.48
AC SUPPLY CO Total	325.42
ACCO BRANDS DIRECT Total	54.23
Admin Unemployment Total	1,917.00
AIR DISTRIBUTORS CO Total	1,284.83
AIREX FILTER CORP Total	241.43
AIRGAS USA, LLC Total	2,033.96
ALL AMERICAN WASTE Total	3,921.13
ALLEGRA Total	460.00
ALLEGRO PIANOS Total	830.00
ALLSTON SUPPLY CO. I Total	3,785.40
AMAZON.COM CREDIT Total	20,567.27
AMER LIBRARY ASSOCIA Total	187.00
AMERICAN SCHOOL COUN Total	129.00
AMERICAN TOTAL PROTE Total	3,317.50
AMPRO OFFICE PRODUCT Total	5,988.00
ANTHEM LIFE INS. CO Total	19,744.88
ANTHEM SPORTS Total	395.57
APPLE INC Total	7,120.00
AQUARIAN Total	17,168.60
ARGUS-TREND Total	402.40
ARROW LINE PAINTING Total	375.00
ASCD Total	178.00
ASCOT EDUCATION, LLC Total	6,591.50
ATLANTIC LEASING COR Total	720.00
ATLAS PEN & PENCIL Total	43.98
B & H PHOTO -VIDEO Total	4,846.51
BABULA, ERIC Total	1,166.00
BAILEY CERAMIC SUPPL Total	990.47
BAKER & TAYLOR, LLC Total	3,550.05
BARNES & NOBLE Total	1,017.00
BEACON SALES COMPANY Total	480.99
BENDER PLUMBING Total	6,516.99
BERCHEM MOSES & DEVL Total	55,305.32
BILLINGS SPORTS Total	5,344.49
BIONDI, PAUL Total	4,025.00
BLANCHETTE SPORTING Total	720.00
BMC SOFTWARE, INC. Total	6,515.59
BOOKSOURCE Total	21.71
BRAINPOP LLC Total	15,444.00
BRAINSKY, SANDY Total	1,673.13
BRIDGEPORT BOARD OF Total	29,694.60
BRIDGEPORT NATIONAL Total	1,361.50
BUSINESS CARD SERVIC Total	9,753.02
C.A.A.E. Total	810.00

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C.C.C.D. INC Total	42,057.75
CABE-CT ASSOC BOARDS Total	3,000.00
CAMBRIDGE UNIVERSITY Total	6,276.23
CANON FINANCIAL SVCS Total	247.80
CAPSTONE Total	9,067.14
CAROLINA BIOLOGICAL Total	12,958.70
CARSON-DELLOSA PUBLI Total	19.64
CASIO MUSIC CO. Total	469.35
CASPA Total	390.00
CBS Total	17,605.15
CEDARHURST Total	4,784.00
CENGAGE LEARNING Total	6,352.50
CES Total	703,865.00
CHARTER BUSINESS Total	287.06
CHOQUETTE, LAURA Total	750.00
CIGNA HEALTH LIFE IN Total	65,081.15
CLEARWATER Total	165.00
COMMUNITY SEWING & H Total	4,322.00
CONNECTICUT COUNCIL Total	110.00
CONNECTICUT POST Total	358.95
CONSTRUCTION EDUCA Total	170.00
COORDINATED TRANS SO Total	3,816.00
CORPORATE MAILING SV Total	1,188.87
COUNCIL FOR EXCEPTIO Total	300.00
CRAWFORD DOOR OF STR Total	647.10
CREATIVE MUSIC CENTE Total	663.53
CRYSTAL ROCK LLC Total	75.28
CSBGA Total	300.00
CT ASSOC OF SCHOOLS Total	240.00
CT ASTA Total	45.00
CT BEHAVIORAL HEALTH Total	360.00
CURRICULUM ASSOC INC Total	2,943.82
CUSTOM AIR SYSTEMS Total	29,180.00
CUSTOM COMPUTER Total	121,447.70
D.R. CHARLES ENVIRON Total	510.00
DANLEY MECHANICAL CO Total	6,340.56
DATTCO Total	141,744.06
DAVID AVERSA Total	150.00
DECESARES BUILDERS Total	96.00
DELTA DENTAL Total	170,711.91
DELTA EDUCATION INC Total	3,135.29
DEMCO Total	1,645.03
DERBY GLASS, LLC Total	2,720.00
DICK BLICK Total	5,779.04
DIRECT ENERGY MARKET Total	32,604.50
DISCOUNT SCHOOL SUPP Total	599.60
DISNEY EDUCATIONAL P Total	28.97

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DNR LABORATORIES Total	703.50
DOWNTOWN 5K, INC Total	90.00
DUNNING SAND GRAVEL Total	3,804.19
DYNAMIC PRINTING Total	495.00
DYSLEXIA SOCIETY CT Total	140.00
EAI EDUCATION Total	736.07
EBP SUPPLY SOLUTIONS Total	1,846.38
EBSCO INFO SVCS Total	1,912.00
EDUCATION WEEK Total	74.94
EDUCATIONAL INNOVATI Total	87.78
ELAN PUBLISHING CO Total	71.50
ELECTRICAL WHOLESALE Total	253.12
EMPIRE MOCK TRIAL Total	8,500.00
EMPOWERING WRITERS L Total	227.70
ENVIRONMENTAL Total	87,849.50
EPS LITERACY & INTER Total	1,864.51
EVAPCO PRODUCTS INC Total	416.67
EXTRA PACKAGING, LLC Total	165.00
E-Z WAY PRODUCTS Total	9,445.40
FAIRFIELD ELECTRIC S Total	2,042.31
FJH MUSIC COMPAN Total	29.84
FLAGHOUSE, INC. Total	330.45
FLOW TECH, INC. Total	2,964.00
FOLLETT SCHOOL SOLUT Total	24,427.59
FRAZIER, ABIGAIL Total	1,000.00
FRONTIER COMMUNIC Total	13,440.50
FRONTLINE TECHNOLOGI Total	15,892.10
GARRETT BOOK COMPANY Total	1,947.47
GEORGE ELLIS CO Total	8,294.68
GLOBAL EQUIPMENT COM Total	354.00
GOPHER Total	2,289.28
GRAINGER INDUSTRIAL Total	58.80
GRIFFIN GREENHOUSE & Total	584.39
GROTH MUSIC COMPANY Total	240.84
GUARDIAN Total	6,976.65
GYMNASTICS ACADEMY Total	310.00
HAL LEONARD CORPORAT Total	625.00
HALF-PINT KIDS, INC. Total	527.34
HAND2MIND, INC. Total	663.87
HARLAND TECH SERVICE Total	617.00
HEINEMANN Total	18,569.96
HERSAM ACORN NEWSPAP Total	19.00
HIGH NOON BOOKS Total	137.50
HILLYARD/ROVIC Total	6,972.18
HOLT RINEHART & WINS Total	61.75
HOLYOKE NEWS Total	480.00
HOME DEPOT INC, THE Total	1,283.23

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HOPE ACADEMY Total	40,393.00
HORTICULTURE Total	27.95
HOTMATH, INC. Total	375.00
HOUGHTON MIFFLIN Total	27,852.58
HOUGHTON MIFFLIN HAR Total	3,971.33
HYGENIX, INC. Total	2,916.00
INSECT LORE PRODUCTS Total	219.55
INTEGRATED TECHNICAL Total	4,655.25
INTELLIGENT SIGNAGE Total	375.00
INTERNATIONAL INTERP Total	975.00
INTERNATIONAL LITERA Total	160.00
INTERSTATE BATTERY Total	197.98
I-RIC CORP Total	26.00
ISAAC HALSEY RPT Total	570.00
ISENBERG, MICHELE Total	4,500.00
ISLAND MAGAZINE SVC Total	192.85
J W PEPPER & SON INC Total	1,243.91
JEFF GEE XC COACH Total	225.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	117.30
JONES SCHOOL SUPPLY Total	159.76
JUNIOR LIBRARY GUILD Total	3,229.20
JUSTICE RESOURCE Total	12,843.72
KARPILOW Total	80.00
KAUFMAN, CAROL Total	750.00
KIDS DISCOVER Total	182.05
KJOS, NEIL A. Total	1,378.71
K-LOG INC. Total	595.46
KONE INC. Total	4,425.48
LAKESHORE LEARNING M Total	2,536.28
LAKEWOOD TRUMBULL Total	232.00
LAMINATOR.COM Total	332.42
LEARNING A-Z Total	3,563.15
LEARNING ZONEXPRESS Total	191.23
LEMIRE, JOHN Total	500.00
LEONARD LUMBER Total	441.00
LIBRARY STORE Total	369.90
LINDAS STORY TIME Total	627.31
LISCIO, MICHELE Total	666.00
LORRAINE D. FOSTER D Total	10,580.00
LOWERY, RACHEL Total	666.00
LRP PUBLICATIONS INC Total	220.00
M.E. OBRIEN & SONS Total	118.85
MACWEAR ATHLETIC APP Total	650.00
MAGNAKLEEN SERVICES Total	664.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	656.26
MARKERBOARD PEOPLE Total	1,752.54
MARTINEZ, COUCH & Total	2,325.00

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MARY RUTH BOOKS Total	657.80
MASTER TEACHER, THE Total	438.51
MASTRONI, MICHAEL Total	550.00
MCGRAW HILL EDUC Total	47,604.21
MCKENNA, JOSEPH Total	8,061.90
MIDAMERICA BOOKS Total	43.94
MINUTEMAN PRESS FAIR Total	96.79
MOBYMAX, LLC Total	1,295.00
MOORE MEDICAL CORP Total	519.71
MUSIC FIRST EXPRESS Total	215.00
MUSIC IN MOTION Total	153.57
NAEIR Total	140.00
NAESP Total	235.00
NANCY KAPLEAU LEBOV Total	2,625.00
NASCO Total	303.92
NATIONAL MINORITY Total	295.00
NATIONAL PEN CORP. Total	168.90
NCTM Total	149.00
NELMS Total	295.00
NEW YORK POST Total	389.48
NEW YORK TIMES Total	426.05
NORTHEAST LAMP RECYC Total	18.20
NUTMEG TIME INC. Total	170.52
NYSTROM Total	3,947.13
O & G INDUSTRIES INC Total	26.36
OMNI GROUP, THE Total	3,192.00
ORIENTAL TRADING CO Total	736.83
OTICON INC. Total	3,956.00
PACIFIC TELEMANAGE Total	1,126.00
PAPER DIRECT Total	180.62
PARK CITY CONSTRUCTI Total	12,655.00
PAXTON PATTERSON LLC Total	779.75
PEARSON EDUCATION Total	144,040.01
PECHTOL, FRAN Total	650.00
PEDIATRIC SERVICES Total	5,460.00
PERKOWSKI, CHESTER Total	760.00
PHONAK Total	5,035.39
PITNEY BOWES Total	5,116.85
PITSCO Total	278.20
PITTOCCO, LOUIS P. Total	1,419.30
PLANK ROAD PUBLISHIN Total	244.90
PRIMARY CONCEPTS Total	106.23
PRO-ED, INC. Total	904.04
QUESTAR ASSESSMENT I Total	440.00
QUILL CORPORATION Total	1,550.15
R. A. NOVIA & ASSOCI Total	578.22
R. MCCARTHY COMPANY Total	131.00

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RAINBOW RESOURCE CEN Total	232.63
RAYMOND DION Total	15.00
READING AND WRITING Total	31,600.00
READING VENTURE ONE Total	129.25
READY REFRESH Total	41.91
REALLY GOOD STUFF Total	18,556.94
RELIABLE FLOORING Total	8,181.00
RESOURCES FOR EDUCAT Total	458.00
RIMKUNAS, GRACE Total	666.00
RINKS AT SHELTON Total	325.00
RnB ENTERPRISES, INC Total	24,200.97
ROCHESTER 100 INC Total	1,692.50
RUSTY KILN LLC Total	170.00
SACRED HEART UNIVERS Total	92,520.00
SAFETY-KLEEN Total	280.79
SCANTRON Total	390.00
SCHMIDTS Total	53.46
SCHOLASTIC INC Total	3,900.06
SCHOLASTIC LIBRARY P Total	219.00
SCHOLASTIC SCIENCE Total	257.24
SCHOOL HEALTH CORP Total	343.85
SCHOOL MATE Total	913.50
SCHOOL SPECIALTY Total	54,094.78
SCOTT, MARCO Total	125.00
SEARLES, DANIEL Total	605.00
SHERWIN WILLIAMS-BPT Total	426.07
SHI INTERNATIONAL CO Total	76,510.40
SHIFFLER Total	409.72
SHOUTPOINT Total	8,280.00
SHRED STATION, LLC Total	1,169.98
SILKTOWN ROOFING Total	649,866.97
SMILEMAKERS Total	82.96
SOCIAL STUDIES SCHOO Total	351.97
SOLUTION TREE INC. Total	669.00
SOUTHERN CONN GAS CO Total	15,661.35
STADIUM SYSTEM, INC. Total	12,184.90
STAMP-CONNECTION.COM Total	23.85
STANTON'S SHEET MUSI Total	186.27
STAPLES BUSINESS ADV Total	17,068.63
STAR-DELTA MOTORS Total	322.00
STEPS TO LITERACY Total	38.64
STRATEGIC BUILDING Total	13,953.00
SUBSCRIPTION SVCS AM Total	1,550.38
SUBURBAN STATIONERS Total	148.50
SUPERIOR MECHANICAL Total	380,975.63
T R PAUL INC Total	3,366.00
TABPILOT LEARNING Total	4,800.00

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TACTICAL COMMUNICATI Total	210.00
TEACHER CREATED RESO Total	150.79
TEACHER'S DISCOVERY Total	560.75
TECH AIR Total	36.69
TELSERV LLC Total	275.00
The Trane Total	989.96
THURSTON FOODS Total	351.52
TOWER EQUIPMENT COMP Total	147.40
TRAINI, PHILIP Total	400.00
TREIMANIS, ANNE LLC Total	45,000.00
TRI-STATE CONSORTIUM Total	7,140.00
TRIUMPH LEARNING LLC Total	20,328.37
TRUMBULL PRINTING LL Total	1,200.00
TRUMBULL SCHOOL LUNC Total	1,650.00
U.S. BANK EQUIP FIN Total	485.00
U.S. TOY COMPANY Total	246.43
UNITED ILLUMINATING Total	73,240.01
UNITED STATES ACADEM Total	700.00
UNIV OF OREGON Total	350.00
UNIVERSAL PUBLISHING Total	358.75
US SCHOOL SUPPLY INC Total	32.30
VERIZON WIRELESS Total	5,051.33
VILLAGE ORIGINALS Total	540.00
VISTA HIGHER LEARNIN Total	38,419.48
VOICETHREAD Total	450.00
VP ELECTRIC, INC. Total	29,367.38
W.B. MASON Total	25,174.09
W.W. GRAINGER INC. Total	292.57
WELCH ALLYN, INC. Total	295.00
WEST & LANGDON COMPA Total	13.58
WEST MUSIC COMPANY Total	364.80
WESTERN PSYCHOLOGICA Total	332.20
WHEELER, BROOKE Total	750.00
WHOLESALE COMPUTER Total	55,182.00
WICKHAM INVITATION Total	300.00
WILLIAM BENEDICT INC Total	697.18
WILSON LANGUAGE TRAI Total	21,440.98
WIND RIVER ENVIRONME Total	1,018.50
WIREMEN INC. Total	600.00
WOLFE PROMOTIONAL Total	925.89
WORLD BOOK SCHOOL & Total	3,326.00
WUDYKA, VANESSA Total	833.00
XEROX FINANCIAL SVCS Total	23,189.98
XPRESSMYSELF.COM Total	191.10
YOUTHLIGHT INC. Total	43.90
ZAMARY, AL Total	2,223.50
ZANER BLOSER Total	1,601.54

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ZULICK, JAMES LEE Total	500.00
Grand Total	4,393,327.19