

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS FEBRUARY 2017

VENDOR	TOTAL
A & A JANITORIAL SUP Total	2,183.00
ABBOTT, KELLY Total	6,690.72
ABS Total	687.50
ACCO BRANDS DIRECT Total	106.61
ACES Total	14,007.20
ADA SPORTS, BADMIN Total	355.00
ADAMS BOOK COMPANY Total	2,096.81
ADMIN UNEMPLOYMENT Total	6,929.05
AIRGAS USA, LLC Total	258.70
ALL AMERICAN WASTE Total	3,661.13
AMAZON.COM CREDIT Total	12,437.83
AMERICAN TOTAL PROTE Total	810.00
AMPRO OFFICE PRODUCT Total	115.00
AMY SEVELL-NELSON Total	2,000.00
ANTHEM LIFE INS. CO Total	9,773.56
APPLE INC Total	479.00
AQUARIAN Total	4,983.74
ARROWHEAD FORENSICS Total	403.00
ASCD Total	219.00
ASCOT EDUCATION, LLC Total	6,591.50
ASSOC FOR MIDDLE LEV Total	214.98
ATLANTIC LEASING COR Total	576.00
AUSTIN, LAURIE N Total	1,280.00
BABULA, ERIC Total	875.00
BACKYARD POULTRY Total	24.99
BAKER & TAYLOR, LLC Total	3,437.65
BENCHMARK EDUCATION Total	330.00
BENDER PLUMBING Total	441.92
BERCHEM MOSES & DEVL Total	28,713.70
BERLINER, LAWRENCE Total	18,000.00
BOOKSOURCE Total	11,937.23
BRIDGEPORT BOARD OF Total	35,896.00
BRIGHTSTAR FAIRFIELD Total	568.75
BUD'S TRUCK Total	91.50
BUREAU OF EDUCATION Total	245.00
BUSINESS CARD SERVIC Total	8,219.53
C.C.C.D. INC Total	2,470.00
CANON FINANCIAL SVCS Total	247.80
CASAS Total	187.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.25
CBS Total	573.00
CEDARHURST Total	17,940.00
CES Total	82,184.00
CHARTER BUSINESS Total	287.06
CHILDREN'S HEALTH MA Total	4,244.10
CHOQUETTE, LAURA Total	75.00

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CHSCA Total	30.00
CIGNA HEALTH LIFE IN Total	138,451.90
CLASSROOM PRODUCTS Total	262.68
REDACTED - SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	3,825.00
COLLEGE BOARD Total	18,297.00
COLLINS, AVERY Total	562.50
CONSOLIDATED ELECTRI Total	698.68
CONTINENTAL MATH Total	1,020.00
COORDINATED TRANS SO Total	5,152.50
CORPORATE MAILING SV Total	552.85
COUNCIL FOR EXCEPTIO Total	335.00
CREATIVE MUSIC CENTE Total	1,760.22
CREC Total	220.00
CT BEHAVIORAL HEALTH Total	12,000.00
CURRICULUM ASSOC LLC Total	765.00
CUSTOM COMPUTER Total	1,596.00
CUSTOM FENCE DESIGN Total	677.67
DATTCO Total	1,738,415.86
DAVIDSON TITLES Total	153.85
DELANCY, MITCHELL G Total	396.00
DELGADO, GABRIELLE R Total	250.00
DELTA DENTAL Total	3,194.60
DEMCO Total	723.90
DESIGN SCIENCE INC. Total	560.60
DEXTER INDUSTRIES IN Total	187.94
DICK BLICK Total	100.77
DIGITAL BACK OFFICE Total	5,000.00
DIRECT ENERGY MARKET Total	25,502.00
DOUGLAS FORMS Total	286.42
DUGMORE AND DUNCAN I Total	1,239.61
EBP SUPPLY SOLUTIONS Total	4,396.87
EZS SOFTWARE, INC. Total	295.00
F & M ELECTRIC SUPPL Total	747.50
FAIRFIELD BEHAVIORAL Total	7,232.50
FAIRFIELD ELECTRIC S Total	1,353.34
FALL RIVER FLORIST S Total	368.58
FAZZINO AUTO PARTS Total	380.42
FOLLETT SCHOOL SOLUT Total	1,477.28
FORTE, BRIAN Total	450.00
FRAZIER, ABIGAIL Total	750.00
FRED C. GLOECKNER CO Total	671.71
FREY SCIENTIFIC-BECK Total	1,034.91
FRONTIER COMMUNIC Total	78.18
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.75
GAUDET, JOSEPH Total	500.00
GEORGE ELLIS CO Total	4,920.13

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REDACTED - SPECIAL ED (CONFIDENTIAL)	33.13
GOPHER/MOVING MINDS Total	2,682.35
REDACTED - SPECIAL ED (CONFIDENTIAL)	28.13
GRIFFIN GREENHOUSE & Total	934.62
HEINEMANN Total	365.20
HERSAM ACORN NEWSPAP Total	19.00
HILLYARD/ROVIC Total	7,649.27
HOLYOKE NEWS Total	1,488.16
HOME DEPOT INC, THE Total	857.27
HOPE ACADEMY Total	17,050.00
HOUGHTON MIFFLIN HAR Total	759.88
INTEGRATED TECHNICAL Total	1,416.00
INTERNATIONAL INTERP Total	315.00
INTERPRETERS & TRANS Total	212.50
INTERSTATE BATTERY Total	106.95
ISAAC HALSEY RPT Total	215.00
ISENBERG, MICHELE Total	3,000.00
IXL LEARNING, INC. Total	49.00
J W PEPPER & SON INC Total	495.97
REDACTED - SPECIAL ED (CONFIDENTIAL)	205.28
JOLLY FARMER PRODUCT Total	1,099.19
JONES SCHOOL SUPPLY Total	291.94
JUSTICE RESOURCE Total	7,135.40
KAMCO SUPPLY CORP Total	549.50
KATHLEEN BRERETON-MA Total	500.00
LAKESHORE LEARNING M Total	96.57
LAKEWOOD TRUMBULL Total	222.32
LEARNING FOUNDATIONS Total	2,295.00
LIBRARY STORE Total	61.04
LIFELINE NURSING LLC Total	5,840.00
LISCIO, MICHELE Total	500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	30.00
LOGAN STEEL INC. Total	762.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	21.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	22.50
LOOKOUT BOOKS Total	174.65
LORRAINE D. FOSTER D Total	10,580.00
LRP PUBLICATIONS INC Total	3,665.00
LYALL, LINDA DELFINO Total	800.00
MACKINACK, MICHAEL Total	250.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	620.55
MAKOSKI, MARY Total	158.40
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.00
MINUTEMAN PRESS FAIR Total	175.00
MINUTEMAN PRESS NORW Total	398.00
MULTISENSORY LEARNIN Total	86.90
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.75

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MUSIC K-8 Total	180.57
NAEIR Total	741.00
NANCY KAPLEAU LEBOV Total	4,125.00
NATIONAL COUNCIL OF Total	50.00
NATIONAL FFA ORGANIZ Total	371.50
NATL GEOGRAPHIC LEAR Total	103.95
NELMS Total	150.00
NORTHEAST LAMP RECYC Total	54.25
O & G INDUSTRIES INC Total	288.75
OMNI DATA LLC Total	4,250.00
ORIENTAL TRADING CO Total	118.86
OXFORD HEALTH PLANS Total	1,302,933.91
PACIFIC TELEMANAGE Total	563.00
PALMER, BETH Total	375.00
PASCO Total	790.00
PEARSON EDUCATION Total	8,046.24
PEARSON, CHRISTOPHER Total	562.50
PERKOWSKI, CHESTER Total	1,162.50
PITNEY BOWES Total	2,000.00
PLANK ROAD PUBLISHIN Total	132.45
PONCIN, YANN Total	4,700.00
QIU, WEI Total	237.60
QUILL CORPORATION Total	312.39
R. McCARTHY COMPANY Total	65.00
RAGAN COMMUNICATIONS Total	29.95
RAYMOND DION Total	45.00
READ TO THEM, INC. Total	978.75
REALLY GOOD STUFF Total	79.35
REXROAT, MEGAN Total	300.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	30.00
RICKLER, BARBARA Total	7,395.00
RIO GRANDE BELL GROU Total	353.87
ROSCO, JOHN Total	225.00
S & S WORLDWIDE Total	479.94
SACRED HEART UNIVERS Total	1,495.00
SANDY BRAINSKY Total	492.00
SANTA BUCKLEY ENERGY Total	13,935.96
SCANTRON Total	1,584.00
SCHOLASTIC INC Total	6,028.20
SCHOOL OUTFITTERS Total	254.69
SCHOOL SPECIALTY Total	4,341.59
SCHOOL-TECH INC. Total	75.28
SERC Total	45.00
SHERWIN WILLIAMS-BPT Total	354.51
SHRED-IT US HOLDCO Total	248.24
SIGNATURE LIMOUSINE Total	3,135.00
SILKTOWN ROOFING Total	58,946.30

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REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
SOLAR RIDGE CONTRUCT Total	9,600.00
SOUTHERN CONN GAS CO Total	62,723.31
SOUTHPAW ENTERPRISES Total	272.35
ST ANTHONYS HS Total	650.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	20.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	30.00
STAPLES BUSINESS ADV Total	2,932.21
STAR-DELTA MOTORS Total	1,971.00
STEEVES OFFICE SYSTE Total	775.00
STOLL, MELISSA Total	270.00
STOP & GO TRANSMISSI Total	2,950.00
STRATEGIC BUILDING Total	4,078.00
SUNTRUST EQUIP FIN Total	382,520.94
SUPER TEACHER WORK Total	300.00
T R PAUL INC Total	1,166.00
TALK TOOLS Total	27.75
TEACHER DIRECT Total	53.88
THE NUTTY COMPANY IN Total	130.19
THURSTON FOODS Total	333.10
TODD, RAYMOND ATHCO Total	4,325.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	26.88
TORRICO Total	386.00
TRAINI, PHILIP Total	300.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	22.50
TRUMBULL SCHOOL LUNC Total	561.60
U.S. BANK EQUIP FIN Total	485.00
ULINE, INC. Total	22.37
UNITED ILLUMINATING Total	68,861.91
UNITED RENTALS Total	617.69
VENDOR NAME Total	0
VERIZON WIRELESS Total	265.30
VIP LIMO & CAR SERVI Total	10,090.00
VITA, MICHAEL Total	625.00
VOYTEK, STEPHANIE Total	500.00
W.B. MASON Total	15,765.53
W.W. GRAINGER INC. Total	40.58
WARD'S SCIENCE Total	1,468.05
WHEELER, BROOKE Total	562.50
WHOLESALE COMPUTER Total	2,290.00
WILLIAM BENEDICT INC Total	1,752.96
WILLIAMS, MARY Total	3,477.50
WILSON LANGUAGE TRAI Total	171.72
WINSTON PREPARATORY Total	18,270.00
XEROX FINANCIAL SVCS Total	23,756.58
ZULICK, JAMES LEE Total	375.00
Grand Total	4,414,009.95