

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JANUARY 2017

VENDOR NAME	AMOUNT
A & A JANITORIAL SUP Total	1,814.38
A/G AUTO PARTS Total	521.86
ABS Total	45,394.77
AC SUPPLY CO Total	129.86
ACES Total	14,007.20
ADA SPORTS, BADMIN Total	310.00
AIREX FILTER CORP Total	707.89
AIRGAS USA, LLC Total	217.46
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	4,495.14
ALLY FINANCIAL Total	10,552.92
AMAZON.COM CREDIT Total	12,178.25
AMER LIBRARY ASSOCIA Total	137.00
AMERICAN TOTAL PROTE Total	1,190.00
AMPRO OFFICE PRODUCT Total	3,273.00
ANTHEM LIFE INS. CO Total	19,616.26
APPLE INC Total	1,632.00
AQUARIAN Total	33,701.46
ARDEN BUILDING Total	1,475.00
ASCOT EDUCATION, LLC Total	13,183.00
ATLANTIC LEASING COR Total	576.00
B & H PHOTO -VIDEO Total	806.50
BABULA, ERIC Total	875.00
BAKER & TAYLOR, LLC Total	676.24
BEARING DISTRIBUTORS Total	110.99
BENDER PLUMBING Total	3,419.27
BERCHEM MOSES & DEVL Total	28,128.03
BIONDI, PAUL Total	4,035.00
BRETFORD MANUFACTURI Total	314.44
BRIDGEPORT BUS TERMI Total	825.00
BUSINESS CARD SERVIC Total	3,972.88
C.C.C.D. INC Total	157,500.00
CANON FINANCIAL SVCS Total	226.77
REDACTED - SPECIAL ED (CONFIDENTIAL)	19.38
CBS Total	507.00
CDW COMPUTER CENTERS Total	2,259.59
CDW GOVERNMENT INC Total	13,547.38
CDWG Total	500.00
CEDARHURST Total	14,352.00
CENTER OF EXCELLENCE Total	5,187.50
CES Total	468,499.50
CHARTER BUSINESS Total	167.08
CHILDREN'S HEALTH MA Total	3,094.35
CHOQUETTE, LAURA Total	75.00
CIGNA HEALTH LIFE IN Total	139,545.38
CK FIRST ENTERPRISES Total	142.91

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CLEARWATER Total	165.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
COLLINS, AVERY Total	562.00
COMMUNITY SEWING & H Total	510.00
CONNECTICUT ASCD-TRE Total	224.00
CONNER PRINTING Total	6,043.00
COORDINATED TRANS SO Total	9,952.00
CORE, INC. Total	52.80
CORPORATE MAILING SV Total	945.31
CRITTER CARAVAN Total	200.00
CRYSTAL ROCK LLC Total	146.85
CSCA-CT SOCCER COACH Total	246.00
CT BEHAVIORAL HEALTH Total	36,000.00
DALLAS MIDWEST Total	1,064.00
DANBURY HIGH SCHOOL Total	240.00
DATTCO Total	18,093.55
DAVIDSON TITLES Total	261.66
DELANCY, MITCHELL G Total	1,009.80
DELGADO, GABRIELLE R Total	250.00
DELTA EDUCATION INC Total	344.87
DEMCO Total	1,904.72
DIGITAL BACK OFFICE Total	5,234.66
DIRECT ENERGY MARKET Total	28,338.10
DISCOUNT SCHOOL SUPP Total	277.93
EARTH CORE ENERGY Total	12,495.00
ENSLOW PUBLISHING Total	237.63
ENVIRONMENTAL Total	2,767.00
FAIRFIELD BEHAVIORAL Total	4,817.50
FAIRFIELD ELECTRIC S Total	1,025.68
FALL RIVER FLORIST S Total	1,029.03
FIRELIGHT MEDIA GROU Total	149.00
FOLLETT SCHOOL SOLUT Total	1,807.91
FRAZIER, ABIGAIL Total	750.00
FRED C. GLOECKNER CO Total	1,126.74
FRONTIER COMMUNIC Total	6,982.05
FULL COMPASS SYSTEMS Total	6.47
REDACTED - SPECIAL ED (CONFIDENTIAL)	8.75
GATEWAY COMM COLLEGE Total	12,500.00
GAUDET, JOSEPH Total	500.00
GEORGE ELLIS CO Total	35,076.24
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	24.06
GRIFFIN GREENHOUSE & Total	671.64
GRIZZLY INDUSTRIAL Total	129.69
GUARDIAN Total	1,813.33
GUILFORD PUBLIC SCHO Total	200.00
GYNZY, INC. Total	995.00

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HAMDEN PUBLIC SCHOOL Total	600.00
HEINEMANN Total	255.58
HIGGINS CORPORATION Total	92.00
HILLYARD/ROVIC Total	10,914.58
HOLYOKE NEWS Total	8,794.14
HOME DEPOT INC, THE Total	174.64
HOPE ACADEMY Total	12,125.00
INFOBASE LEARNING Total	1,478.10
INTERNATIONAL INTERP Total	615.00
INTERPRETERS & TRANS Total	340.00
ISENBERG, MICHELE Total	6,000.00
J W PEPPER & SON INC Total	736.25
JC MUSIC WORLD Total	25.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	166.18
JUSTICE RESOURCE Total	5,708.32
KAMCO SUPPLY CORP Total	1,099.00
KATHLEEN BRERETON-MA Total	375.00
LAKEWOOD TRUMBULL Total	222.32
LEARNING FORWARD Total	159.00
LEWIS LAWN MOWER SER Total	2,166.25
LIBERTY AUTO & ELECT Total	137.50
LIFELINE NURSING LLC Total	2,252.00
LINDAS STORY TIME Total	23.99
LISCIO, MICHELE Total	500.00
LITERACY LEARN/KNAPP Total	3,925.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	22.50
LORRAINE D. FOSTER D Total	10,580.00
LYALL, LINDA DELFINO Total	1,000.00
MACKINACK, MICHAEL Total	500.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	507.11
MAKOSKI, MARY Total	653.40
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
MASTRONI, MICHAEL Total	550.00
MEGASYS INTERNATIONA Total	193.00
MERCHANT & EVANS, IN Total	805.50
MERCY HIGH SCHOOL Total	275.00
MINUTEMAN PRESS FAIR Total	324.36
MINUTEMAN PRESS NORW Total	165.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
NAEIR Total	301.50
NANCY KAPLEAU LEBOV Total	3,675.00
NASCO Total	86.46
NASSP Total	250.00
NATIONAL FFA ORGANIZ Total	297.00
NEWMARK LEARNING LLC Total	529.95

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NFPA Total	175.00
OMNI DATA LLC Total	1,144.29
ORIENTAL TRADING CO Total	621.89
OXFORD HEALTH PLANS Total	1,291,857.90
PACIFIC TELEMANGAGE Total	563.00
PARK CITY FORD Total	580.34
PEARSON EDUCATION Total	670.95
PEARSON, CHRISTOPHER Total	562.00
PEDIATRIC NEUROPSYCH Total	4,250.00
PENN STATE INDUSTRIE Total	24.95
PERKOWSKI, CHESTER Total	912.50
PESI Total	76.94
PET SUPPLIES PLUS Total	78.68
PHI DELTA KAPPA INTL Total	95.00
PITNEY BOWES Total	4,732.98
PLANNED PARENTHOOD Total	151.80
POLACIK, DIANE Total	800.00
PRESSTEK LLC Total	4,809.06
QIU, WEI Total	237.60
QUALITY ROOFING SERV Total	440.00
R. MCCARTHY COMPANY Total	67.00
RALLY EDUCATION Total	1,129.00
RAY JURGEN CO LLC Total	622.00
READY REFRESH Total	10.99
REALLY GOOD STUFF Total	98.93
REXROAT, MEGAN Total	300.00
RICKLER, BARBARA Total	4,535.00
RINKS AT SHELTON Total	22,585.00
RnB ENTERPRISES, INC Total	2,639.99
ROBERTO'S OF MONROE Total	500.00
ROSCO, JOHN Total	112.50
ROSETTA STONE Total	825.00
SANDERS, RANDY Total	287.00
SANTA BUCKLEY ENERGY Total	37,313.35
SCHOOL HEALTH/ENABLE Total	1,742.37
SCHOOL OUTFITTERS Total	2,161.77
SCHOOL SPECIALTY Total	4,520.55
SEARLES, DANIEL Total	350.00
SELECT PHYSICAL THER Total	249.92
SHERWIN WILLIAMS-BPT Total	192.37
SHRED STATION, LLC Total	169.99
SHRED-IT US HOLDCO Total	124.12
SKYLIGHT SOFTWARE IN Total	225.00
SOCIAL THINKING Total	269.86
REDACTED - SPECIAL ED (CONFIDENTIAL)	7.50
SOLAR RIDGE CONTRUCT Total	4,310.00
SOUTH WINDSOR HIGH Total	220.00

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SOUTHERN CONN GAS CO Total	60,832.20
SPINOLA, PATRICK Total	200.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.63
STAPLES BUSINESS ADV Total	1,899.31
STELLA, GAETON Total	6,750.00
SUPERIOR MECHANICAL Total	3,450.00
T R PAUL INC Total	1,166.00
THURSTON FOODS Total	163.12
REDACTED - SPECIAL ED (CONFIDENTIAL)	26.88
TORRICO Total	165.62
TOWER EQUIPMENT COMP Total	561.96
TOWN OF TRUMBULL Total	26,136.00
TRAINI, PHILIP Total	300.00
TRICOR DIRECT, INC. Total	546.95
TRUMBULL PRINTING LL Total	1,199.40
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	58,632.04
UNIV OF HARTFORD Total	2,400.00
US SCHOOL SUPPLY INC Total	167.20
VERIZON WIRELESS Total	4,471.85
VIP LIMO & CAR SERVI Total	10,640.00
VITA, MICHAEL Total	625.00
VOYTEK, STEPHANIE Total	500.00
W.B. MASON Total	7,409.30
W.W. GRAINGER INC. Total	144.91
WHEELER, BROOKE Total	562.50
WHOLESALE COMPUTER Total	8,560.00
WILLIAM BENEDICT INC Total	1,623.24
WILLIAM H. SADLIER Total	1,461.07
WILLIAMS, MARY Total	1,771.25
WILSON LANGUAGE TRAI Total	47.95
WIREMEN INC. Total	5,300.00
WOOD, DANIEL Total	100.00
WOODWIND & BRASSWIND Total	585.00
WORLD STRIDES Total	7,500.00
XEROX FINANCIAL SVCS Total	23,756.58
ZULICK, JAMES LEE Total	375.00
Grand Total	2,933,626.42