

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2017

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	929.87
ABCON ABATEMENT DEMO Total	1,800.00
ABS Total	375.00
ACCO BRANDS CORP Total	54.99
ACES Total	40,822.30
AIR COMPRESSOR ENGIN Total	394.60
AIRGAS USA, LLC Total	280.76
ALL AMERICAN WASTE Total	3,661.13
ALL STAR CLEANING SU Total	79,175.77
AMAZON CAPITAL SERVI Total	8,272.89
AMAZON.COM CREDIT Total	630.30
AMERICAN RED CROSS Total	810.00
AMERICAN TOTAL PROTE Total	810.00
AMHERST POTTERS SUPP Total	2,126.00
AMPRO OFFICE PRODUCT Total	316.00
AMY SEVELL-NELSON Total	1,500.00
APPLE INC Total	5,067.00
AQUARION Total	11,252.18
ASCD Total	59.00
ASEBA Total	43.00
ATLANTIC LEASING COR Total	360.00
B & H PHOTO -VIDEO Total	357.14
BABULA, ERIC Total	2,333.00
BARNES & NOBLE Total	66.98
BENDER PLUMBING Total	695.73
BENDZINSKI, MICHAEL Total	400.00
BENHAVEN INC. Total	11,700.00
BENMAN INDUSTRIES IN Total	1,346.81
BERCHEM MOSES PC Total	59,011.50
BILINGUAL DICTIONARI Total	76.78
BILLINGS SPORTS Total	1,036.04
BIOBEST USA, INC. Total	224.47
BLANCHETTE SPORTING Total	3,305.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.56
BUSINESS CARD SERVIC Total	4,802.89
C&C JANITORIAL SUPPL Total	29.32
CABE-CT ASSOC BOARDS Total	75.00
CAMPBELL, TYLER W. Total	800.00
CANON FINANCIAL SVCS Total	226.77
CAROLINA BIOLOGICAL Total	744.80
CARSON-DELLOSA PUBLI Total	17.30
CAUSEWAY COLLABORATI Total	5,801.50
CBS Total	2,394.00
CECA Total	165.00
CENGAGE LEARNING Total	877.80
CES Total	63,359.00
CHANEY ELECTRONICS Total	783.00
CHARGAR CORP/REASON Total	556.12

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CHARLES, SEAN N. Total	1,000.00
CHARTER BUSINESS Total	167.08
CIGNA HEALTH LIFE IN Total	73,773.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
COENRAADS, MONICA Total	625.00
CONNECTICUT PLATE & Total	550.00
CONNECTICUT POST Total	351.00
CONSTELLATION NEWENE Total	11,004.81
COORDINATED TRANS SO Total	11,462.50
CORPORATE MAILING SV Total	900.19
COUNCIL FOR EXCEPTIO Total	360.00
CRAWFORD DOOR OF STR Total	199.50
CREATIVE MUSIC CENTE Total	871.16
CREC Total	271.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.69
CRYSTAL ROCK LLC Total	111.88
CT FED OF VOLLEYBALL Total	200.00
CURRICULUM ASSOC LLC Total	391.03
CUSTOM AIR SYSTEMS Total	29,865.14
D & P CONSTRUCTION Total	900.00
DANLEY MECHANICAL CO Total	4,665.48
DATTCO Total	9,682.05
DATTILO, MARK E. Total	265.00
DAVID AVERSA Total	3,875.00
DAWNSIGNPRESS Total	219.27
DELANCY, MITCHELL G Total	396.00
DEMCO Total	1,204.93
DICK BLICK Total	1,372.91
DIGITAL BACK OFFICE Total	63,756.80
DNR LABORATORIES Total	243.75
DUGMORE AND DUNCAN I Total	735.45
EAI EDUCATION Total	76.95
EARTH CORE ENERGY Total	7,440.00
EDUCATION WEEK Total	84.94
ELECTRONIX Total	249.38
ENVIRONMENTAL ENGINE Total	2,800.00
ENVIRONMENTAL SYS Total	16,709.92
EZS SOFTWARE, INC. Total	1,548.00
F & M ELECTRIC SUPPL Total	1,771.32
FAIRFIELD ELECTRIC S Total	34.99
FAIRFIELD UNIVERSITY Total	15,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
FOLLETT SCHOOL SOLUT Total	10,339.56
FOUNDATION SCHOOL Total	6,850.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	89.58
FRONTIER COMMUNIC Total	7,366.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
GATEWAY COMM COLLEGE Total	1,617.28
GAUDETT, JOSEPH JR. Total	1,500.00

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GEORGE ELLIS CO Total	111,180.20
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
GRE FUND II HOLDCO L Total	7,224.64
GRIFFIN GREENHOUSE & Total	823.65
GROVE SCHOOL Total	19,185.00
GUARDIAN Total	1,611.13
HAL LEONARD LLC Total	390.00
HEINEMANN Total	2,258.10
HILLYARD INC. Total	12,058.74
HOME DEPOT INC, THE Total	1,328.28
HONG, PHILLIP Total	1,500.00
HOUGHTON MIFFLIN HAR Total	3,003.44
INSPO RTS Total	300.00
INTEGRATED TECHNICAL Total	1,262.80
INTERNATIONAL INTERP Total	690.00
INTERSTATE BATTERY Total	226.90
ISAAC HALSEY RPT Total	686.00
J W PEPPER & SON INC Total	1,338.34
REDACTED, SPECIAL ED (CONFIDENTIAL)	107.53
JUNIOR LIBRARY GUILD Total	2,789.74
KAUFMAN, CAROL Total	600.00
KENNEDY CENTER INC. Total	5,171.81
L.L.BEAN INC Total	577.90
LAKESHORE LEARNING M Total	1,655.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.56
LEARNING A-Z Total	2,158.95
LEMIRE, JOHN Total	1,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.56
LIFE SAFETY SERVICE Total	4,178.39
LIFELINE NURSING LLC Total	561.25
LISCIO, MICHELE Total	1,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.87
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
LYALL, LINDA DELFINO Total	800.00
M.E. OBRIEN & SONS Total	584.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
MARANS, WENDY D. Total	2,000.00
MARKERBOARD PEOPLE Total	735.90
MASTER LOCK Total	28.94
MAVARO, JOSEPH Total	2,856.37
MCGRAW HILL EDUC Total	10,848.45
MESZO SECURITY LLC Total	280.00
MIDAMERICA BOOKS Total	569.36
MILESTONES BEHAVIORA Total	2,400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
MILONE & MACBROOM Total	2,000.00
MINUTEMAN PRESS FAIR Total	829.80
MOBYMAX, LLC Total	699.00

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REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
MULFORD, CONOR Total	1,500.00
MULTI-HEALTH SYSTEMS Total	264.00
MUSIC IN MOTION Total	201.25
MUSICIANS FRIEND Total	220.00
NAESP Total	235.00
NANCY KAPLEAU LEOV Total	2,150.00
NATIONAL ARTCRAFT Total	15.10
NATIONAL CENTER FOR Total	40.00
NATIONAL FFA ORGANIZ Total	970.00
NATIONAL GEOGRAPHIC Total	381.43
NATIONAL PEN CORP. Total	172.94
NCTM Total	96.00
NEW YORK TIMES Total	170.85
NOETIC LEARNING Total	720.00
NOVACK, NANCY LITERA Total	2,500.00
O'BRIEN, JEREMIAH Total	151.00
OMNI DATA LLC Total	567.40
ORIENTAL TRADING CO Total	213.32
OTICON INC. Total	185.00
OXFORD HEALTH PLANS Total	1,360,235.61
PACIFIC TELEMANAGE Total	563.00
PALMER, TREVOR D. Total	1,200.00
PAR INC Total	2,327.10
PARK CITY CONSTRUCTI Total	30,372.00
PAXTON PATTERSON LLC Total	86.50
PEARSON EDUCATION Total	20,815.98
PEARSON, CHRISTOPHER Total	1,000.00
PERFECTION LEARNING Total	492.70
PITNEY BOWES Total	2,000.00
PITSCO Total	165.01
PLANK ROAD PUBLISHIN Total	244.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
PRESSTEK LLC Total	72.22
PRO-ED, INC. Total	168.25
PROGRESS PUBLICATION Total	97.50
QUESTAR ASSESSMENT I Total	202.40
READY REFRESH Total	74.83
REALLY GOOD STUFF Total	2,615.03
REMEDIA PUBLICATIONS Total	448.95
REXROAT, MEGAN Total	1,200.00
RnB ENTERPRISES, INC Total	2,575.00
ROCHESTER 100 INC. Total	695.00
S & S WORLDWIDE Total	216.00
SACRED HEART UNIVERS Total	162,000.00
SANDY BRAINSKY Total	1,418.00
SCHMIDTS Total	358.63
SCHOLASTIC INC Total	7,593.81
SCHOLASTIC LIBRARY P Total	611.00

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SCHOOL SPECIALTY Total	12,854.62
SHERWIN WILLIAMS-BPT Total	348.07
SHOUTPOINT Total	7,935.00
SHRED STATION, LLC Total	109.99
SHRED-IT US HOLDCO Total	66.40
SIMONETTI CLEANERS Total	2,000.00
SOCIAL STUDIES SCHOO Total	7,740.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
SOLIANT HEALTH INC. Total	2,636.52
SOUTHERN CONN GAS CO Total	13,124.25
ST. MARY, STEVEN Total	2,333.00
ST. VINCENTS SPECIA Total	41,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.87
STAPLES BUSINESS ADV Total	1,088.87
STAR-DELTA MOTORS Total	1,345.00
STATE OF CT Total	3,600.00
SUBSCRIPTION SVCS AM Total	642.02
SUPER TEACHER WORK Total	300.00
SUPPLYWORKS Total	83.24
T R PAUL INC Total	1,127.50
TELSERV LLC Total	3,202.15
TEXTHELP Total	7,725.00
THERAPRO INC Total	57.45
THURSTON FOODS Total	453.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.00
TOTAL COMMUNICATIONS Total	10,976.70
TOWN OF TRUMBULL Total	11,787.91
TRAINI, PHILIP Total	1,200.00
TRANE Total	2,340.75
TRANSITION SERVICES Total	6,000.00
TREASURE BAY, INC. Total	355.69
TRI-STATE CONSORTIUM Total	350.00
TRUMBULL YMCA Total	250.11
TUMBLEBOOK LIBRARY Total	400.00
U.S. BANK EQUIP FIN Total	485.00
U.S. TOY COMPANY Total	199.83
UNITED ILLUMINATING Total	77,075.92
UNITED SEWER & DRAIN Total	2,650.45
UPS FREIGHT Total	78.34
US PLASTIC CORP Total	188.79
VERIZON WIRELESS Total	2,899.91
VIP LIMO & CAR SERVI Total	12,580.00
VOICETHREAD Total	450.00
W.B. MASON Total	9,864.56
WAREHOUSE STORE, THE Total	361.36
WESTERN INDUSTRIES N Total	530.00
WESTERN PSYCHOLOGICA Total	761.75
WHOLESALE COMPUTER Total	2,029.00

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WILLIAM BENEDICT INC Total	723.63
WILLIAMS, MARY Total	5,267.50
WILSON LANGUAGE TRAI Total	136.08
WINDSTREAM HOLDINGS Total	2,718.12
WOOD, DANIEL Total	150.00
XEROX FINANCIAL SVCS Total	23,709.97
XPRESSMYSELF.COM Total	662.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
ZOHO CORPORATION Total	1,145.00
ZULICK, JAMES LEE Total	1,200.00
Grand Total	2,723,953.86