

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS APRIL 2017

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	575.38
ABBOTT APPLIANCE Total	300.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	6,690.72
ACES Total	1,984.60
ADMIN UNEMPLOYMENT Total	849.00
AIRGAS USA, LLC Total	261.18
ALL AMERICAN WASTE Total	3,661.13
ALL STATE FIRE EQUIP Total	173.00
ALLIED HAND DRYER Total	353.50
ALLSTON SUPPLY CO. I Total	2,558.03
AMAZON.COM CREDIT Total	8,720.38
AMENDOLA, ALAN Total	662.50
AMER LIBRARY ASSOCIA Total	140.35
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	1,620.00
AMPRO OFFICE PRODUCT Total	943.00
ANTHEM LIFE INS. CO Total	19,545.16
AQUARIAN Total	5,890.64
ASCD Total	152.03
ATLANTIC LEASING COR Total	360.00
ATOMIC Total	675.00
AUSTIN, LAURIE N Total	1,460.00
BABULA, ERIC Total	875.00
BAKER & TAYLOR, LLC Total	376.49
BARNES & NOBLE Total	146.80
BENDER PLUMBING Total	806.35
BERCHEM MOSES & DEVL Total	24,886.90
BOOKSOURCE Total	20.93
BUSINESS CARD SERVIC Total	13,244.11
C.C.C.D. INC Total	1,560.00
CABE-CT ASSOC BOARDS Total	30.00
CANON FINANCIAL SVCS Total	247.80
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	15.00
CBS Total	915.00
CEDARHURST Total	16,146.00
CEREBELLUM CORP Total	208.51
CES Total	1,687.44
CHARTER BUSINESS Total	167.08
CHOQUETTE, LAURA Total	75.00
CHSCA Total	120.00
CIAC Total	1,349.00
CIGNA HEALTH LIFE IN Total	69,071.05
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	7.50
COLLINS, AVERY Total	562.50
CONN. RESTAURANT SER Total	244.14
CONNCASE Total	60.00
COORDINATED TRANS SO Total	6,080.75
CORPORATE MAILING SV Total	1,153.51

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CRYSTAL ROCK LLC Total	168.09
CT ASSOC OF SCHOOLS Total	246.00
CT BEHAVIORAL HEALTH Total	12,000.00
D.R. CHARLES ENVIRON Total	1,210.00
DATA RECOGNITION COR Total	782.09
DATTCO Total	9,078.28
DELANCY, MITCHELL G Total	435.60
DELGADO, GABRIELLE R Total	250.00
DELTA DENTAL Total	402.40
DIRECT ENERGY MARKET Total	2,082.68
EAI EDUCATION Total	1,327.67
EBP SUPPLY SOLUTIONS Total	6,270.51
EDU SVCS COMM OF NJ Total	603.00
EVERBIND Total	5,768.66
EVOLLVE INC Total	1,000.00
FAIRFIELD BEHAVIORAL Total	12,267.50
FAIRFIELD ELECTRIC S Total	453.69
FALL RIVER FLORIST S Total	272.58
FOLLETT SCHOOL SOLUT Total	311.13
FORTE, BRIAN Total	225.00
FRONTIER COMMUNIC Total	7,027.16
REDACTED - SPECIAL ED (CONFIDENTIAL)	14.37
GARRETT BOOK COMPANY Total	1,156.65
GAUDET, JOSEPH Total	500.00
GEORGE ELLIS CO Total	5,352.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	28.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	27.50
GRE FUND II HOLDCO L Total	1,174.35
GROVE SCHOOL Total	10,107.48
GUARDIAN Total	3,626.66
HAMPDEN ENG CORP Total	578.30
HARLAND TECH SERVICE Total	1,401.00
HEINEMANN Total	4,448.54
HILLYARD/ROVIC Total	7,465.81
HOME DEPOT INC, THE Total	728.95
HOPE ACADEMY Total	26,729.35
INTEGRATED TECHNICAL Total	1,143.00
INTERNATIONAL INTERP Total	675.00
J W PEPPER & SON INC Total	71.48
JIST PUBLISHING Total	76.95
JOHNSTONE SUPPLY Total	15.00
JUSTICE RESOURCE Total	8,205.71
KATHLEEN BRERETON-MA Total	575.00
KELVIN LP Total	234.69
KNECHT'S GARAGE INC Total	20.00
LAKESHORE LEARNING M Total	118.42
LAKEWOOD TRUMBULL Total	222.32
LEARN Total	475.00
LEARNING ALLY INC Total	2,430.00

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LEARNING FOUNDATIONS Total	2,295.00
LIFELINE NURSING LLC Total	7,315.00
LISCIO, MICHELE Total	500.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	14.37
REDACTED - SPECIAL ED (CONFIDENTIAL)	14.37
REDACTED - SPECIAL ED (CONFIDENTIAL)	30.00
LORRAINE D. FOSTER D Total	10,580.00
LRP PUBLICATIONS INC Total	225.00
MACKINACK, MICHAEL Total	650.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	591.00
MAKOSKI, MARY Total	237.60
REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
MOORE MEDICAL CORP Total	519.00
MULTILINGUAL REHABIL Total	1,000.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	15.00
NANCY KAPLEAU LEBOV Total	2,925.00
NASCO Total	57.04
NAVIANCE INC Total	14,289.78
O'BRIEN, JEREMIAH Total	1,592.50
OKEEFE CONTROLS CO. Total	348.00
OVERLAND, LORI Total	1,000.00
OXFORD HEALTH PLANS Total	1,291,663.24
PARK SEED WHOLESALE Total	241.99
PEAP Total	263.00
PEARSON, CHRISTOPHER Total	650.00
PERKOWSKI, CHESTER Total	350.00
PITNEY BOWES Total	2,000.00
PROJECT ADVENTURE Total	850.00
PYRAMID EDUCATIONAL Total	149.60
QIU, WEI Total	158.40
QUALITY ROOFING SERV Total	425.00
QUILL CORPORATION Total	383.26
R&R ROOFING/RAVIS Total	3,075.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	6,000.00
READY REFRESH Total	158.56
REXROAT, MEGAN Total	300.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	13.75
RINKS AT SHELTON Total	28,665.00
RnB ENTERPRISES, INC Total	217.00
SANDERS, RANDY Total	480.00
SANDY BRAINSKY Total	200.00
SANTA BUCKLEY ENERGY Total	11,456.97
SCHMIDTS Total	707.72
SCHOOL SPECIALTY Total	1,471.06
SHERWIN WILLIAMS-BPT Total	974.34
SHRED STATION, LLC Total	109.99
SHRED-IT US HOLDCO Total	8.68
SOCIAL STUDIES SCHOO Total	44.78

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REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
SOUTHERN CONN GAS CO Total	54,340.06
ST. VINCENTS SPECIA Total	19,601.74
REDACTED - SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	13.75
STAPLES BUSINESS ADV Total	1,173.94
STAR-DELTA MOTORS Total	259.80
STELLA, GAETON Total	3,375.00
STRATEGIC BUILDING Total	33,984.00
SUPPLYWORKS Total	38.04
SWAN ASSOCIATES Total	612.00
T R PAUL INC Total	1,166.00
TODAYS CLASSROOM Total	1,686.10
REDACTED - SPECIAL ED (CONFIDENTIAL)	17.50
TOWN OF TRUMBULL Total	528.00
TRAINI, PHILIP Total	300.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	14.37
TRANSITIONAL EMPLOYM Total	7,500.00
TRUMBULL SCHOOL LUNC Total	90.03
TWIN LIGHTS MILF Total	2,537.38
U.S. BANK EQUIP FIN Total	476.31
UNITED ILLUMINATING Total	68,771.46
UNIV OF CT POULTRY Total	180.00
UPS FREIGHT Total	14.40
VERIZON WIRELESS Total	2,621.73
VIP LIMO & CAR SERVI Total	12,920.00
VITA, MICHAEL Total	625.00
VOYTEK, STEPHANIE Total	500.00
VP ELECTRIC, INC. Total	1,828.65
W.B. MASON Total	8,663.71
W.W. GRAINGER INC. Total	354.24
WESTERN INDUSTRIES N Total	530.00
WHEELER, BROOKE Total	562.50
WHOLESALE COMPUTER Total	3,380.00
WILLIAM BENEDICT INC Total	1,572.83
WILLIAMS, MARY Total	1,381.25
WILSON LANGUAGE TRAI Total	13.50
WOODWIND & BRASSWIND Total	1,681.96
WORLD STRIDES Total	840.00
XEROX FINANCIAL SVCS Total	23,523.53
ZULICK, JAMES LEE Total	375.00
<b>Grand Total</b>	<b>1,991,352.81</b>