

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS MAY 2017

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	399.31
REDACTED - SPECIAL ED (CONFIDENTIAL)	13,471.44
ABDO-SPOTLIGHT Total	973.50
ABS Total	22,794.37
ACES Total	14,007.20
ADMIN UNEMPLOYMENT Total	492.00
AIRGAS USA, LLC Total	264.94
ALL AMERICAN WASTE Total	3,661.13
ALLIED HAND DRYER Total	353.50
ALLSTON SUPPLY CO. I Total	3,099.55
AMAZON.COM CREDIT Total	6,555.54
AMER LIBRARY ASSOCIA Total	91.10
AMERICAN TOTAL PROTE Total	810.00
AMPRO OFFICE PRODUCT Total	1,598.00
AQUARIAN Total	14,474.70
ASCOT EDUCATION, LLC Total	13,183.00
ATLANTIC LEASING COR Total	360.00
AUSTIN, LAURIE N Total	825.00
B & H PHOTO -VIDEO Total	173.68
BAKER & TAYLOR, LLC Total	9.22
BANC OF AMER PUB CAP Total	202,513.93
BARNES & NOBLE Total	172.56
BENDER PLUMBING Total	785.17
BERCHEM MOSES & DEVL Total	56,432.33
BEST BUDDIES INTERNA Total	350.00
BRIDGEPORT BUS TERMI Total	1,880.00
BURNS TIRE EXCHANGE Total	78.95
BUSINESS CARD SERVIC Total	6,083.46
BUY AND LARGE INC. Total	529.00
CANON FINANCIAL SVCS Total	474.57
CAROLINA BIOLOGICAL Total	-42.70
REDACTED - SPECIAL ED (CONFIDENTIAL)	17.50
CBS Total	1,944.00
CDW GOVERNMENT INC Total	251,002.14
CEDARHURST Total	16,028.00
CES Total	-910.30
CHARTER BUSINESS Total	167.08
REDACTED - SPECIAL ED (CONFIDENTIAL)	3.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	1,200.00
COHN,PHILLIP TRUSTEE Total	40,000.00
COLLEGE BOARD Total	1,100.00
CONNCASE Total	60.00
CONNECTICUT PLATE & Total	1,750.00
CONNER PRINTING Total	327.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	44.38
CONSTELLATION NEWENE Total	37,464.96

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CORPORATE MAILING SV Total	641.26
CRAWFORD DOOR OF STR Total	376.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	38.75
CT ASSOC OF SCHOOLS Total	320.00
CT BEHAVIORAL HEALTH Total	12,000.00
CT INVENTION CONVENT Total	2,960.00
DATA RECOGNITION COR Total	202.34
DATTCO Total	21,215.57
DATTILO, MARK E. Total	580.00
DECESARES BUILDERS Total	194.00
DELANCY, MITCHELL G Total	1,025.40
DELAWARE COMMUNITY F Total	520.00
DELTA DENTAL Total	330.40
DIGIPRINT Total	187.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	55.00
DOWNES & READERS Total	792.00
DUGMORE AND DUNCAN I Total	282.66
EAI EDUCATION Total	55.09
EBP SUPPLY SOLUTIONS Total	254.97
ECS TRANSPORTATION Total	1,500.00
EDU SVCS COMM OF NJ Total	201.00
ENVIRONMENTAL SYS Total	1,260.00
EVAPCO PRODUCTS INC Total	1,250.00
F & M ELECTRIC SUPPL Total	1,026.52
REDACTED - SPECIAL ED (CONFIDENTIAL)	27.75
FILTER SALES & SERVI Total	564.39
FOLLETT SCHOOL SOLUT Total	404.81
FRONTIER COMMUNIC Total	7,109.46
GATEWAY COMM COLLEGE Total	1,346.76
REDACTED - SPECIAL ED (CONFIDENTIAL)	12.50
REDACTED - SPECIAL ED (CONFIDENTIAL)	17.50
GRE FUND II HOLDCO L Total	1,741.90
GRIFFIN GREENHOUSE & Total	134.22
GROVE SCHOOL Total	7,545.00
HAWTHORNE EDUCATION Total	231.00
HEARST MEDIA SERVICE Total	276.80
HEINEMANN Total	1,271.88
HERSAM ACORN NEWSPAP Total	232.50
HILLYARD/ROVIC Total	7,994.20
HOME DEPOT INC, THE Total	442.04
INTERNATIONAL INTERP Total	645.00
ISAAC HALSEY RPT Total	190.00
J W PEPPER & SON INC Total	1,102.15
REDACTED - SPECIAL ED (CONFIDENTIAL)	23,567.11
REDACTED - SPECIAL ED (CONFIDENTIAL)	146.63
JONES SCHOOL SUPPLY Total	335.77
JUSTICE RESOURCE Total	5,351.55

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KARDOS, MARGARET Total	435.00
KATHLEEN BRERETON-MA Total	375.00
KAUFMAN, CAROL Total	1,425.00
KEKLIK, NEAL BOUNCEB Total	175.00
KENNEDY CENTER INC. Total	480.66
KLEEN-N-GREEN Total	17.85
KNOWER ACADEMICS LLC Total	1,320.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	795.26
LAKEWOOD TRUMBULL Total	222.32
REDACTED - SPECIAL ED (CONFIDENTIAL)	76.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	57.50
LEWIS LAWN MOWER SER Total	49.32
LIFELINE NURSING LLC Total	4,620.00
LIQUIGLI, BARTHOLOM Total	3,000.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	71.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	21.25
LORRAINE D. FOSTER D Total	5,290.00
M.E. OBRIEN & SONS Total	102.44
MAGNAKLEEN SERVICES Total	347.50
MAKOSKI, MARY Total	871.20
REDACTED - SPECIAL ED (CONFIDENTIAL)	58.61
MATTIS & LUCK CENTER Total	1,125.00
MILESTONES BEHAVIORA Total	1,920.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	78.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	66.25
REDACTED - SPECIAL ED (CONFIDENTIAL)	10.00
NAEIR Total	78.50
NAESP Total	187.00
NANCY KAPLEAU LEBOV Total	4,050.00
NASCO Total	60.37
NATIONAL MINORITY Total	275.00
NEW YORK TIMES Total	289.09
NORTHEAST LAMP RECYC Total	9.10
NORTHERN PLAYGROUND Total	9,343.24
REDACTED - SPECIAL ED (CONFIDENTIAL)	67.50
O & G INDUSTRIES INC Total	246.08
OMNI DATA LLC Total	567.40
OXFORD HEALTH PLANS Total	1,285,057.78
PACIFIC TELEMANAGE Total	563.00
PALMER, BETH Total	112.50
PEARSON EDUCATION Total	203.94
REDACTED - SPECIAL ED (CONFIDENTIAL)	52.88
PINCINCE, THOMAS Total	750.00
PITNEY BOWES Total	4,000.00
PMT ASSOCIATES Total	1,380.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	36.88
PONCIN, YANN Total	11,125.00

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POSITIVE PROMOTIONS Total	56.40
PRESSTEK LLC Total	144.44
PSYCHOLOGY TODAY Total	39.97
PTM DOCUMENT SYSTEMS Total	490.96
PYRAMID EDUCATIONAL Total	121.00
QIU, WEI Total	316.80
QUALITY ROOFING SERV Total	4,950.00
QUILL CORPORATION Total	3,290.31
R. A. NOVIA & ASSOCI Total	581.34
READING WRITING Total	10,000.00
REALLY GOOD STUFF Total	171.78
RnB ENTERPRISES, INC Total	23,177.31
REDACTED - SPECIAL ED (CONFIDENTIAL)	72.29
SANTA BUCKLEY ENERGY Total	27,892.69
SCHMIDTS Total	99.26
SCHOLASTIC INC Total	208.00
SCHOOL HEALTH/ENABLE Total	1,819.02
SCHOOL SPECIALTY Total	1,683.19
SHAPIRO LANDSCAPING Total	500.00
SHERWIN WILLIAMS-BPT Total	111.71
SHRED-IT US HOLDCO Total	66.40
SIGNATURE LIMOUSINE Total	6,460.00
SILKTOWN ROOFING Total	462.94
SOCIAL THINKING Total	196.00
SOCIETA ONORANA ITAL Total	58.00
SOUTHERN CONN GAS CO Total	27,107.88
ST. VINCENTS SPECIA Total	44,819.95
REDACTED - SPECIAL ED (CONFIDENTIAL)	10.00
STANTON'S SHEET MUSI Total	41.40
STAPLES BUSINESS ADV Total	2,705.01
STAR-DELTA MOTORS Total	2,089.60
STATE OF CT Total	7,277.50
STENHOUSE PUBLISHERS Total	30.00
SUPPLYWORKS Total	108.63
T R PAUL INC Total	1,166.00
TACTICAL COMMUNICATI Total	100.80
TANGIBLE PLAY, INC. Total	870.00
TATE, GALEN Total	875.00
TEACHER DIRECT Total	121.92
REDACTED - SPECIAL ED (CONFIDENTIAL)	16.25
TORRCO Total	162.30
TOWN OF TRUMBULL Total	12,672.00
TRANSITIONAL EMPLOYM Total	6,400.56
TRUMBULL SCHOOL LUNC Total	694.00
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	63,054.13
US SCHOOL SUPPLY INC Total	31.83

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VERIZON WIRELESS Total	2,294.52
VIP LIMO & CAR SERVI Total	6,270.00
VISTA HIGHER LEARNIN Total	1,418.65
VP ELECTRIC, INC. Total	256,660.53
W.B. MASON Total	4,247.18
W.W. GRAINGER INC. Total	786.30
WELDER REPAIR AND RE Total	30.00
WESTERN INDUSTRIES N Total	530.00
WESTERN PSYCHOLOGICA Total	93.50
WILLIAM BENEDICT INC Total	194.33
WILLIAMS, MARY Total	1,446.25
WILSON LANGUAGE TRAI Total	544.32
WOODWIND & BRASSWIND Total	954.15
XEROX FINANCIAL SVCS Total	23,709.97
REDACTED - SPECIAL ED (CONFIDENTIAL)	76.75
REDACTED - SPECIAL ED (CONFIDENTIAL)	54.38
Grand Total	2,719,598.91