

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JUNE 2017

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	200.92
REDACTED, SPECIAL ED (CONFIDENTIAL)	14,000.00
ABS Total	1,875.00
ACES Total	15,991.80
AIRGAS USA, LLC Total	288.43
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	1,236.32
AMAZON.COM CREDIT Total	131.14
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	810.00
AMY SEVELL-NELSON Total	5,650.00
ANTHEM LIFE INS. CO Total	19,545.16
AQUARIAN Total	11,111.18
ARBOR SCIENTIFIC Total	1,935.61
ATLANTIC LEASING COR Total	360.00
AUSTIN, LAURIE N Total	832.00
BALFOUR COMPANY Total	1,804.13
BANK OF AMERICA CC Total	84.00
BENDER PLUMBING Total	870.59
BENHAVEN INC. Total	2,925.00
BERLINER, LAWRENCE Total	9,535.72
BUSINESS CARD SERVIC Total	4,205.64
CANON FINANCIAL SVCS Total	226.77
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.00
CAUSEWAY COLLABORATI Total	875.00
CBS Total	829.50
CDW GOVERNMENT INC Total	16,727.50
CEDARHURST Total	26,312.00
CENTER FOR THE COLLA Total	683.64
CES Total	164,946.94
CHARTER BUSINESS Total	287.06
CHILDREN'S HEALTH MA Total	2,273.25
CIGNA HEALTH LIFE IN Total	69,198.96
CITY LINE FLORIST IN Total	905.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	600.00
CONNER PRINTING Total	2,997.00
CONSTELLATION NEWENE Total	18,698.27
COORDINATED TRANS SO Total	15,257.50
CORPORATE MAILING SV Total	1,819.80
CRAWFORD DOOR OF STR Total	126.00
CREC Total	1,905.00
CRYSTAL ROCK LLC Total	220.52
CT ASSOC OF SCHOOLS Total	320.00
CT BEHAVIORAL HEALTH Total	13,400.00
DATTCO Total	21,109.17
DAVIDSON, JEANNETTE Total	1,450.00
DECESARES BUILDERS Total	191.40

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DELFINO, MAUREEN Total	161.82
DELTA DENTAL Total	249.40
DELTA T GROUP Total	150.15
DIRECT ENERGY MARKET Total	133.20
REDACTED, SPECIAL ED (CONFIDENTIAL)	10,000.00
ELECTRICAL WHOLESale Total	64.00
F & M ELECTRIC SUPPL Total	2,131.77
FAIRFIELD BEHAVIORAL Total	34,530.00
FAIRFIELD ELECTRIC S Total	147.91
FARINELLI, EDIZIONI Total	272.60
FILTER SALES & SERVI Total	792.29
FLAGMAN OF AMERICA Total	59.85
FOCUS CENTER FOR AUT Total	9,470.60
FOLLETT SCHOOL SOLUT Total	90.82
FREY SCIENTIFIC-BECK Total	425.81
FRONTIER COMMUNIC Total	7,155.47
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
GEORGE ELLIS CO Total	2,200.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.50
GRE FUND II HOLDCO L Total	1,930.21
GRIZZLY INDUSTRIAL Total	23.49
GROVE SCHOOL Total	7,545.00
GUARDIAN Total	1,813.33
HEINEMANN Total	1,419.66
HILLYARD/ROVIC Total	5,818.23
HOME DEPOT INC, THE Total	45.14
HOPE ACADEMY Total	17,050.00
INTEGRATED TECHNICAL Total	1,670.30
INTERNATIONAL INTERP Total	300.00
INTERSTATE BATTERY Total	56.95
ISAAC HALSEY RPT Total	190.00
J W PEPPER & SON INC Total	97.86
JEANETTE DIAS Total	325.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	195.50
JUSTICE RESOURCE Total	8,919.25
KATHLEEN BRERETON-MA Total	875.00
KENNEDY CENTER INC. Total	624.92
KONE INC. Total	4,425.48
LAKESWOOD TRUMBULL Total	222.32
LIFE SAFETY SERVICE Total	6,850.00
LIFE SCIENCE RESEAR Total	93.80
LIFELINE NURSING LLC Total	6,985.00
LITERACY HOW INC Total	937.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	51.25
LYALL, LINDA DELFINO Total	4,250.00
MACKINACK, MICHAEL Total	250.00

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MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,034.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
MILESTONES BEHAVIORA Total	21,199.06
MINUTEMAN PRESS FAIR Total	1,020.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
NAEIR Total	16.00
NAESP Total	289.00
NANCY KAPLEAU LBOV Total	4,200.00
NEW READERS PRESS Total	4,017.57
NORTHEAST LAMP RECYC Total	54.25
NSTA Total	263.67
OMNI DATA LLC Total	567.40
OXFORD HEALTH PLANS Total	1,292,123.97
OXFORD UNIVERSITY PR Total	140.64
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	117.61
PENGUIN RANDOM HOUSE Total	126.00
PET SUPPLIES PLUS Total	397.46
PITNEY BOWES Total	5,000.00
PONCIN, YANN Total	475.00
PRESSTEK LLC Total	72.22
QUILL CORPORATION Total	506.76
QUINNIPIAC UNIVERSIT Total	5,800.00
READY REFRESH Total	90.88
REALLY GOOD STUFF Total	490.39
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
RICKLER, BARBARA Total	6,665.00
RnB ENTERPRISES, INC Total	450.00
ROBERTO'S OF MONROE Total	3,743.74
SANDY BRAINSKY Total	235.00
SANTA BUCKLEY ENERGY Total	28,880.15
SCHMIDTS Total	480.21
SERC Total	3.63
SHEFFIELD POTTERY IN Total	226.50
SHRED-IT US HOLDCO Total	66.40
SOCIAL STUDIES SCHOO Total	22.34
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
SOUTHERN CONN GAS CO Total	19,760.33
ST. VINCENTS SPECIA Total	39,203.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
STAPLES BUSINESS ADV Total	699.00
STAR TROPHY AND ENGR Total	1,036.20
SWAN ASSOCIATES Total	98.00
T R PAUL INC Total	1,166.00
TECH AIR Total	397.00
TEXAS INSTRUMENTS IN Total	116.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25

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TOWER EQUIPMENT COMP Total	399.70
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
TRANSITIONAL EMPLOYM Total	15,480.18
TRUMBULL AGRISCIENCE Total	55.00
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	74,101.74
UPS FREIGHT Total	61.06
VERIZON WIRELESS Total	2,561.12
VIP LIMO & CAR SERVI Total	9,610.00
VP ELECTRIC, INC. Total	31,443.00
W.B. MASON Total	5,553.55
W.W. GRAINGER INC. Total	36.02
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	14,462.00
WILLIAMS, MARY Total	1,446.25
WILSON LANGUAGE TRAI Total	162.00
WINSTON PREPARATORY Total	24,360.00
XEROX FINANCIAL SVCS Total	23,709.97
Grand Total	2,246,715.83