

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS JULY 2017

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	162.48
AAA BAND RENTALS LLC Total	531.24
ADMIN UNEMPLOYMENT Total	738.32
ADV MICRO SYSTEMS Total	13,957.20
AIRGAS USA, LLC Total	280.76
ALL AMERICAN WASTE Total	3,736.13
ALL PRO SOUND Total	211.00
AMAZON.COM CREDIT Total	1,592.29
AMERICAN TOTAL PROTE Total	1,620.00
ANNUITY INVESTORS Total	371,812.50
AQUARIAN Total	2,608.40
ASCD Total	59.00
ATLANTIC LEASING COR Total	360.00
BENDER PLUMBING Total	706.97
BENHAVEN INC. Total	11,700.00
BERCHEM MOSES & DEVL Total	42,728.54
BILLINGS SPORTS Total	1,788.00
BOOKSOURCE Total	953.10
BUSINESS CARD SERVIC Total	1,315.02
CABE-CT ASSOC BOARDS Total	325.00
CASBO Total	650.00
CAUSEWAY COLLABORATI Total	1,260.00
CDW GOVERNMENT INC Total	1,854.90
CEDARHURST Total	16,744.00
CENTER FOR THE COLLA Total	667.44
CES Total	96,919.00
CHARTER BUSINESS Total	287.06
CHESTER TECHNICAL SE Total	5,389.20
CIGNA HEALTH LIFE IN Total	78,444.83
COHN,PHILLIP TRUSTEE Total	10,000.00
CONNECTICUT MAGAZINE Total	29.97
CONNECTICUT POST Total	436.26
CONSTELLATION NEWENE Total	21,949.82
COORDINATED TRANS SO Total	13,067.00
CRYSTAL ROCK LLC Total	156.84
CT ASSOC OF SCHOOLS Total	7,160.00
CT SCIENCE CENTER Total	2,758.00
CT TEACHERS RETIREME Total	97.17
CUSTOM COMPUTER Total	121,263.81
DATTCO Total	6,923.99
REDACTED - SPECIAL ED (CONFIDENTIAL)	22,000.00
DNR LABORATORIES Total	2,741.75
EBP SUPPLY SOLUTIONS Total	1,932.88
EDUCATION WEEK Total	79.00
ELECTRIC MAINTENANCE Total	1,233.24
FCIAC Total	7,800.00

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FOLLETT SCHOOL SOLUT Total	11,474.05
FRONTIER COMMUNIC Total	6,855.39
FRONTLINE TECHNOLOGI Total	20,378.53
GEORGE ELLIS CO Total	590,151.26
GRE FUND II HOLDCO L Total	3,284.32
GROVE SCHOOL Total	7,775.00
HAL-LEONARD CORP. Total	215.00
HAMDEN PUBLIC SCHOOL Total	125.00
HAMPDEN ENGINEERING Total	36,000.00
HARLAND TECH SERVICE Total	9,985.00
HEINEMANN Total	6,247.85
HILLHOUSE HIGH SCHOO Total	324.00
HILLYARD INC. Total	8,230.59
HOME DEPOT INC, THE Total	377.91
HOPE ACADEMY Total	13,445.00
HOUGHTON MIFFLIN HAR Total	495.85
IMPACT APPLICATIONS Total	655.00
INTEGRATED TECHNICAL Total	1,086.40
INTERSTATE Total	235.60
INTERSTATE BATTERY Total	96.95
INTL LITERACY ASSOC Total	105.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	26,432.89
JOHNSTONE SUPPLY Total	1,741.82
KAUFMAN, CAROL Total	225.00
KENNEDY CENTER INC. Total	121.94
KING, SHERRI Total	2,298.00
LAKEWOOD TRUMBULL Total	83.37
LEARNING FOUNDATIONS Total	3,430.00
LEWIS LAWN MOWER SER Total	818.92
LINDAS STORY TIME Total	1,309.50
LIPIN/DIETZ ASSOCIAT Total	870.00
LORRAINE D. FOSTER D Total	2,057.37
LYALL, LINDA DELFINO Total	400.00
MILESTONES BEHAVIORA Total	82,333.50
MONROE RENT-ALL Total	1,635.00
NAESP Total	235.00
NAEYC SELF STUDY Total	190.95
NANCY KAPLEAU LEBOV Total	975.00
NASSP Total	770.00
NATIONAL COUNCIL FOR Total	267.00
NATIONAL MINORITY Total	550.00
NELMS Total	295.00
NEW ENG ASSOC SCHOOL Total	4,575.00
NEW YORK TIMES Total	289.09
NSTA Total	149.00
OMNI GROUP, THE Total	340,976.00
OXFORD HEALTH PLANS Total	1,346,507.78

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PACIFIC TELEMANAGE Total	563.00
PITNEY BOWES Total	2,000.00
PRESSTEK LLC Total	72.22
QUESTAR ASSESSMENT I Total	223.30
QUILL CORPORATION Total	3,300.80
R&R ROOFING/RAVIS Total	2,755.00
<b>REDACTED - SPECIAL ED (CONFIDENTIAL)</b>	5,000.00
READING VENTURE ONE Total	22.90
REALLY GOOD STUFF Total	2,068.81
RICKLER, BARBARA Total	425.00
ROCHESTER 100 INC Total	315.00
ROMNEY, WENDY M. Total	1,105.00
SANDERS, RANDY Total	1,040.00
SANDY BRAINSKY Total	270.00
SANTA BUCKLEY ENERGY Total	6,054.57
SCHMIDTS Total	402.09
SCHOOL HEALTH/ENABLE Total	6.66
SCHOOL SPECIALTY Total	4,584.79
SCHOOLDUDE.COM Total	14,214.64
SHERWIN WILLIAMS-BPT Total	903.46
SHRED-IT US HOLDCO Total	66.40
SIGNATURE LIMOUSINE Total	5,225.00
SOLARWINDS Total	296.00
SOUTHERN CONN GAS CO Total	13,836.63
SOUTHPORT CONTRACTIN Total	158,000.00
STADIUM SYSTEM, INC. Total	1,315.66
STAPLES BUSINESS ADV Total	1,785.37
STAR-DELTA MOTORS Total	636.00
STATE OF CT- CONSTRU Total	3,280.00
STENHOUSE PUBLISHERS Total	84.00
SUPPLYWORKS Total	185.91
TABPILOT LEARNING Total	5,250.00
TAFT EDUCATIONAL Total	5,700.00
TD EQUIPMENT FINANCE Total	287,508.14
TEACHER DIRECT Total	376.48
TEACHERS COLLEGE Total	825.00
THOMSON REUTERS Total	2,738.50
TOWN OF TRUMBULL Total	31,977.00
TRANSITION SERVICES Total	6,000.00
TYLER TECHNOLOGIES Total	150.00
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	80,521.02
USA TODAY Total	300.13
VERIZON WIRELESS Total	3,019.80
VIP LIMO & CAR SERVI Total	5,790.00
VP ELECTRIC, INC. Total	405.12
W.B. MASON Total	906.36

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W.W. GRAINGER INC. Total	1,295.71
WEST HAVEN BOE Total	370.00
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	80,687.91
WILLIAM BENEDICT INC Total	336.88
WILSON LANGUAGE TRAI Total	5,351.40
XEROX FINANCIAL SVCS Total	23,709.97
<b>Grand Total</b>	<b>4,190,385.57</b>