

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS AUGUST 2017

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	10.54
ACCURATE LABEL DESIG Total	722.90
AIRGAS USA, LLC Total	2,100.73
ALL AMERICAN WASTE Total	3,661.13
ALLSTON SUPPLY CO. I Total	12,711.09
AMAZON.COM CREDIT Total	2,504.92
AMERICAN TOTAL PROTE Total	1,115.00
AMPRO OFFICE PRODUCT Total	8,622.00
AMSTERDAM Total	343.88
ANTHEM LIFE INS. CO Total	9,523.96
ANTHEM SPORTS Total	1,574.60
AQUARION Total	17,340.58
ARDEN BUILDING/DALY Total	2,950.00
ASCD Total	178.00
ATLANTIC LEASING COR Total	360.00
BENDER PLUMBING Total	1,728.04
BENHAVEN INC. Total	7,020.00
BENMAN INDUSTRIES IN Total	10,621.35
BERCHEM MOSES & DEVL Total	33,018.59
BMC SOFTWARE, INC. Total	6,746.36
BOBCAT OF STRATFORD Total	2,223.26
BOLCHAZY CARDUCCI PU Total	347.35
BOOKSOURCE Total	55.30
BRAINPOP LLC Total	16,164.00
BURNS TIRE EXCHANGE Total	48.00
BUSINESS CARD SERVIC Total	2,996.92
C&C JANITORIAL SUPPL Total	664.00
CABE-CT ASSOC BOARDS Total	20,090.00
CANON FINANCIAL SVCS Total	226.77
CAPSS Total	4,011.00
CAPSTONE Total	5,956.50
CAUSEWAY COLLABORATI Total	4,325.00
CDW GOVERNMENT INC Total	2,196.00
CES Total	10,159.50
CHARTER BUSINESS Total	167.08
CIGNA HEALTH LIFE IN Total	77,020.18
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>825.00</b>
CONNER PRINTING Total	899.00
CONSTELLATION NEWENE Total	23,687.90
CORPORATE MAILING SV Total	358.12
CRYSTAL ROCK LLC Total	103.36
CSS INDUSTRIES LLC Total	7,195.00
CURRICULUM ASSOC LLC Total	178.08
D.R. CHARLES ENVIRON Total	613.98
DECESARES BUILDERS Total	179.00
DELTA EDUCATION INC Total	34.53

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DEMCO Total	596.11
DISCOUNT SCHOOL SUPP Total	380.83
DUGMORE AND DUNCAN I Total	221.32
EAI EDUCATION Total	603.00
EBP SUPPLY SOLUTIONS Total	78.48
ELECTRIC MAINTENANCE Total	1,408.97
ENVIRONMENTAL SYS Total	535,956.71
EVAPCO PRODUCTS INC Total	1,250.00
F & M ELECTRIC SUPPL Total	276.99
FAIRFIELD BEHAVIORAL Total	7,202.50
FCIAC Total	1,200.00
FLOW TECH, INC. Total	2,940.00
FOLLETT SCHOOL SOLUT Total	954.65
FOUNDATION Total	8,150.00
FRED C. GLOECKNER CO Total	233.87
FRONTIER COMMUNIC Total	6,125.01
FRONTLINE TECHNOLOGI Total	14,668.25
GEORGE ELLIS CO Total	108,735.73
GIVING TREE INC Total	350.25
GRE FUND II HOLDCO L Total	3,797.10
GRIFFIN GREENHOUSE & Total	969.54
GROVE SCHOOL Total	22,341.64
GUARDIAN Total	5,439.99
HAL LEONARD LLC Total	215.00
HAND2MIND, INC. Total	607.58
HEINEMANN Total	6,361.55
HERSAM ACORN NEWSPAP Total	19.00
HILLYARD INC. Total	6,750.67
HOME DEPOT INC, THE Total	296.88
HOUGHTON MIFFLIN HAR Total	2,620.87
INTEGRATED TECHNICAL Total	6,280.00
INTERSTATE BATTERY Total	56.95
J W PEPPER & SON INC Total	100.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	10,624.39
JOHN M.GLOVER AGENCY Total	55,736.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	557.18
JUSTICE RESOURCE Total	2,854.16
K12 SCHOOL SUPPLIES Total	19.03
LAKESHORE LEARNING M Total	41.38
LIFELINE NURSING LLC Total	3,960.00
M & M FENCE & WIRE W Total	1,750.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	561.45
MARKERBOARD PEOPLE Total	406.56
MILESTONES BEHAVIORA Total	2,268.75
MINUTEMAN PRESS FAIR Total	948.00
MINUTEMAN PRESS NORW Total	220.00
MUSIC IN MOTION Total	532.36

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MX TOOLBOX INC. Total	216.00
NANCY KAPLEAU LEBOV Total	975.00
NOVACK, NANCY LITERA Total	1,800.00
O'DONOGHUE/JOD DESIG Total	400.00
ONOFRIO EVERGREEN Total	7,300.00
PACIFIC TELEMANGAGE Total	563.00
PARK CITY CONSTRUCTI Total	55,888.00
PEARSON EDUCATION Total	40,822.05
PHONAK Total	1,110.00
PITNEY BOWES Total	5,158.47
PLANK ROAD PUBLISHIN Total	65.40
PRESSTEK LLC Total	72.22
PROQUEST LLC Total	1,550.00
PSYCHOLOGY TODAY Total	29.97
QUILL CORPORATION Total	1,101.87
R. B. BIRGE CO. Total	46.97
R. MCCARTHY COMPANY Total	72.00
READY REFRESH Total	32.92
REALLY GOOD STUFF Total	3,556.12
RICKLER, BARBARA Total	5,640.00
RINKS AT SHELTON Total	14,200.00
RnB ENTERPRISES, INC Total	11,275.74
ROCHESTER 100 INC Total	725.00
ROTARY CLUB OF TRUMB Total	150.00
SAFETY-KLEEN Total	308.84
SANDY BRAINSKY Total	541.60
SCHMIDTS Total	630.94
SCHOOL FIX Total	501.34
SCHOOL SPECIALTY Total	5,875.53
SHERWIN WILLIAMS-BPT Total	1,769.60
SHIFFLER Total	641.58
SHRED STATION, LLC Total	1,667.91
SHRED-IT US HOLDCO Total	66.40
SOCIAL STUDIES SCHOO Total	3,425.40
SOLIANT HEALTH INC. Total	10,209.79
SOUTHERN CONN GAS CO Total	12,579.01
STAPLES BUSINESS ADV Total	2,621.85
STUART L. WHITE CO. Total	1,498.00
SUNSHINE BOOKS INTER Total	391.05
SUPPLYWORKS Total	46.48
T R PAUL INC Total	2,222.00
TEACHER DIRECT Total	211.90
TELSERV LLC Total	6,376.43
TODD, RAYMOND ATHCO Total	4,340.00
TOWER EQUIPMENT COMP Total	137.63
TRANE Total	5,984.00
TRANSITION SERVICES Total	6,000.00

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TREIMANIS, ANNE LLC Total	47,000.00
TRI-STATE CONSORTIUM Total	7,400.00
U.S. BANK EQUIP FIN Total	761.09
ULINE, INC. Total	62.18
UNITED ILLUMINATING Total	63,300.44
US-GAMES Total	370.96
VERIZON WIRELESS Total	299.46
W.B. MASON Total	7,609.10
W.W. GRAINGER INC. Total	196.16
WEST MUSIC COMPANY Total	668.01
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	53,108.79
WILLIAM BENEDICT INC Total	2,587.59
WILSON LANGUAGE TRAI Total	845.64
WORLD BOOK SCHOOL & Total	3,425.00
XEROX FINANCIAL SVCS Total	23,709.97
XPRESSMYSELF.COM Total	1,986.35
YANKOCY WHOLESALE Total	99.80
ZANER BLOSER Total	1,195.84
<b>Grand Total</b>	<b>1,567,203.14</b>