

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS SEPTEMBER 2017

| VENDOR NAME | AMOUNT |
|----------------------------|---------------|
| A/G AUTO PARTS Total | 331.12 |
| ABBOTT APPLIANCE Total | 419.95 |
| ABCON ABATEMENT DEMO Total | 3,000.00 |
| ACCURATE LABEL DESIG Total | 592.95 |
| ACES Total | 12,314.00 |
| AIRGAS USA, LLC Total | 288.43 |
| ALL AMERICAN WASTE Total | 3,661.13 |
| ALLEGRO MEDICAL Total | 222.53 |
| ALLSTON SUPPLY CO. I Total | 6,269.08 |
| AMAZON CAPITAL SERVI Total | 2,755.76 |
| AMAZON.COM CREDIT Total | 14,742.24 |
| AMERICAN TOTAL PROTE Total | 1,357.50 |
| AMPRO OFFICE PRODUCT Total | 4,759.00 |
| ANTHEM LIFE INS. CO Total | 19,166.52 |
| APPLE INC Total | 127.90 |
| AQUARION Total | 12,040.23 |
| ARBOR SCIENTIFIC Total | 791.76 |
| ASCD Total | 69.00 |
| ATLANTIC LEASING COR Total | 360.00 |
| AUSTIN, LAURIE N Total | 175.00 |
| B & H PHOTO -VIDEO Total | 5,954.05 |
| BAGIONI, JOHN J Total | 1,000.00 |
| BANC OF AMER PUB CAP Total | 51,700.85 |
| BAUDVILLE Total | 295.89 |
| BENDER PLUMBING Total | 1,469.20 |
| BENHAVEN INC. Total | 3,510.00 |
| BENMAN INDUSTRIES IN Total | 1,459.22 |
| BERCHEM MOSES PC Total | 53,624.79 |
| BILLINGS SPORTS Total | 3,254.20 |
| BIOBEST USA, INC. Total | 932.10 |
| BOLCHAZY CARDUCCI PU Total | 464.36 |
| BRIDGEPORT BOARD OF Total | 1,088.00 |
| BUSINESS CARD SERVIC Total | 1,833.21 |
| CANON FINANCIAL SVCS Total | 495.60 |
| CAROLINA BIOLOGICAL Total | 10,102.30 |
| CASPA Total | 500.00 |
| CAUSEWAY COLLABORATI Total | 8,270.00 |
| CBS Total | 11,590.70 |
| CDW GOVERNMENT INC Total | 34,046.40 |
| CEDARHURST Total | 22,724.00 |
| CENERI, MARK THOMAS Total | 160.00 |
| CENGAGE LEARNING Total | 13,729.88 |
| CES Total | 446,637.50 |
| CHARTER BUSINESS Total | 287.06 |
| CIGNA HEALTH LIFE IN Total | 77,971.86 |
| CLASSROOM PRODUCTS Total | 66.65 |

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| COCHLEAR AMERICAS Total | 410.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 675.00 |
| COHN,PHILLIP TRUSTEE Total | 35,000.00 |
| CONNCASE Total | 400.00 |
| CONNECTICUT PLATE & Total | 875.00 |
| CONSTELLATION NEWENE Total | 14,430.94 |
| CONSTRUCTION EDUCA Total | 170.00 |
| COORDINATED TRANS SO Total | 6,000.00 |
| CORPORATE MAILING SV Total | 1,459.24 |
| CRYSTAL ROCK LLC Total | 79.42 |
| CURRICULUM ASSOC LLC Total | 15,443.25 |
| DATTCO Total | 1,853,952.41 |
| DEMCO Total | 1,094.33 |
| DIDAX INC. Total | 651.50 |
| DIGITAL BACK OFFICE Total | 3,050.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 72.51 |
| DON JOHNSTON INC Total | 1,293.41 |
| DOWNTOWN 5K, INC Total | 90.00 |
| DUGMORE AND DUNCAN I Total | 1,179.31 |
| DYNAMIC PRINTING Total | 495.00 |
| EAI EDUCATION Total | 815.44 |
| EAST RIVER ENERGY Total | 589.69 |
| EBP SUPPLY SOLUTIONS Total | 286.96 |
| ECONOMIST, THE Total | 250.00 |
| ELAN PUBLISHING CO Total | 240.04 |
| ENVIRONMENTAL SYS Total | 99,901.04 |
| F & M ELECTRIC SUPPL Total | 917.15 |
| FAIRFIELD BEHAVIORAL Total | 8,032.50 |
| FAIRFIELD ELECTRIC S Total | 76.50 |
| FAZZINO AUTO PARTS Total | 539.70 |
| FENTON RIVER VET Total | 590.98 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 14.37 |
| FILTER SALES & SERVI Total | 699.73 |
| FIRELIGHT MEDIA GROU Total | 299.00 |
| FJH MUSIC COMPAN Total | 90.99 |
| FOLLETT SCHOOL SOLUT Total | 18,321.18 |
| FOUNDATION SCHOOL Total | 6,850.00 |
| FRONTIER COMMUNIC Total | 7,750.27 |
| GARRETT BOOK COMPANY Total | 940.45 |
| GEORGE ELLIS CO Total | 258,116.98 |
| GILL ASSOCIATES IDEN Total | 216.75 |
| GLOBAL EQUIPMENT COM Total | 263.01 |
| GLOGSTER EC, INC. Total | 255.00 |
| GOPHER/MOVING MINDS Total | 1,453.36 |
| GREAT LEAPS Total | 274.85 |
| GRIFFIN GREENHOUSE & Total | 2,087.48 |
| GROVE SCHOOL Total | 19,185.00 |

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| GUARDIAN Total | 1,813.33 |
| HAL LEONARD LLC Total | 410.00 |
| HAND2MIND, INC. Total | 148.49 |
| HEINEMANN Total | 10,326.21 |
| HERSAM ACORN NEWSPAP Total | 31.00 |
| HILLYARD INC. Total | 9,229.39 |
| HOLYOKE NEWS CO. Total | 1,063.04 |
| HOME DEPOT INC, THE Total | 630.13 |
| HOPE ACADEMY Total | 15,830.00 |
| HOUGHTON MIFFLIN HAR Total | 7,084.08 |
| HOWARD A HOCHMAN DVD Total | 320.00 |
| HUDL Total | 1,800.00 |
| INTEGRATED TECHNICAL Total | 1,026.00 |
| INTERNATIONAL INTERP Total | 330.00 |
| INTERSTATE BATTERY Total | 1,625.84 |
| J W PEPPER & SON INC Total | 1,361.15 |
| JEFF GEE XC COACH Total | 225.00 |
| JMV PRODUCTIONS Total | 125.00 |
| JUNIOR LIBRARY GUILD Total | 720.13 |
| KENNEDY CENTER INC. Total | 3,717.98 |
| KEYLESS/B&H DEPOT Total | 3,519.00 |
| KONE INC. Total | 4,558.32 |
| KROSSOVER INTELLIGEN Total | 1,820.00 |
| LAKESHORE LEARNING M Total | 1,355.14 |
| LEARNING A-Z Total | 1,899.00 |
| LEWIS LAWN MOWER SER Total | 4.50 |
| LIBRARY STORE, THE Total | 165.97 |
| LIFE SAFETY SERVICE Total | 2,269.50 |
| LIFELINE NURSING LLC Total | 12,553.75 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 14.88 |
| LRP PUBLICATIONS INC Total | 274.50 |
| MACKINACK, MICHAEL Total | 250.00 |
| MACWEAR ATHLETIC APP Total | 3,195.00 |
| MAGNAKLEEN SERVICES Total | 695.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 738.75 |
| MARKERBOARD PEOPLE Total | 1,107.80 |
| MARSHALL CAVENDISH Total | 259.00 |
| MCGRAW HILL EDUC Total | 37,015.28 |
| MED NOW Total | 170.00 |
| MICHAEL K MARSHALL Total | 50.00 |
| MILESTONES BEHAVIORA Total | 257,036.04 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 13.50 |
| MINUTEMAN PRESS FAIR Total | 123.00 |
| MINUTEMAN PRESS NORW Total | 245.00 |
| MODERN FARMER Total | 24.00 |
| MUSIC IN MOTION Total | 97.72 |
| MUSIC K-8 Total | 221.99 |

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| NANCY KAPLEAU LEBOV Total | 2,475.00 |
| NATIONAL FFA ORGANIZ Total | 462.00 |
| NEW YORK TIMES Total | 143.76 |
| NIXON COMPANY INC. Total | 325.50 |
| NORTHEAST LAMP RECYC Total | 8.58 |
| NOVACK, NANCY LITERA Total | 1,000.00 |
| OMNI DATA LLC Total | 194.27 |
| ORIENTAL TRADING CO Total | 190.84 |
| OTICON INC. Total | 4,487.00 |
| OXFORD HEALTH PLANS Total | 2,791,189.57 |
| OXFORD UNIVERSITY PR Total | 131.34 |
| PACIFIC TELEMANGAGE Total | 563.00 |
| PARK CITY CONSTRUCTI Total | 6,468.00 |
| PEARSON EDUCATION Total | 65,658.13 |
| PHOENIX LEARNING RES Total | 458.70 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 14.94 |
| PITNEY BOWES Total | 3,911.00 |
| PLANK ROAD PUBLISHIN Total | 162.45 |
| PONCIN, YANN Total | 4,400.00 |
| POND SPRING NURSERY Total | 640.00 |
| PRESENTATION SYSTEMS Total | 568.00 |
| PRESSTEK LLC Total | 72.22 |
| PRO-ED, INC. Total | 1,990.51 |
| QUESTAR ASSESSMENT I Total | 708.40 |
| QUEUE INC Total | 3,131.70 |
| QUILL CORPORATION Total | 1,468.63 |
| R&R ROOFING/RAVIS Total | 8,000.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 5,000.00 |
| READING WRITING Total | 28,800.00 |
| READY REFRESH Total | 10.99 |
| REALLY GOOD STUFF Total | 5,956.26 |
| RELIABLE FLOORING Total | 2,202.30 |
| RENAISSANCE LEARNING Total | 21,917.00 |
| RICKLER, BARBARA Total | 1,985.00 |
| RnB ENTERPRISES, INC Total | 7,622.26 |
| ROCHESTER 100 INC. Total | 625.00 |
| RODRIGUEZ, STEPHEN Total | 250.00 |
| SANDY BRAINSKY Total | 270.00 |
| SANTA BUCKLEY ENERGY Total | 8,123.70 |
| SCANTRON/HARLAND Total | 1,484.19 |
| SCHMIDTS Total | 179.93 |
| SCHOLASTIC INC Total | 3,375.15 |
| SCHOOL FIX Total | 498.60 |
| SCHOOL HEALTH/ENABLE Total | 3,899.98 |
| SCHOOL MATE Total | 926.25 |
| SCHOOL SPECIALTY Total | 63,603.92 |
| SEAN'S HEATING COOLI Total | 14,450.00 |

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| SHERWIN WILLIAMS-BPT Total | 597.34 |
| SHI INTERNATIONAL CO Total | 70,121.30 |
| SHIFFLER Total | 178.37 |
| SHRED STATION, LLC Total | 419.97 |
| SHRED-IT US HOLDCO Total | 66.40 |
| SOCIAL STUDIES SCHOO Total | 635.04 |
| SOUTHERN CONN GAS CO Total | 13,064.87 |
| ST. VINCENTS SPECIA Total | 20,750.00 |
| STADIUM SYSTEM, INC. Total | 9,027.30 |
| STANTON'S SHEET MUSI Total | 85.43 |
| STAPLES BUSINESS ADV Total | 3,058.64 |
| STENHOUSE PUBLISHERS Total | 52.00 |
| STEPS TO LITERACY Total | 79.05 |
| SUBSCRIPTION SVCS AM Total | 927.23 |
| SUBURBAN STATIONERS Total | 168.30 |
| SUNDANCE NEWBRIDGE Total | 796.40 |
| SUNTRUST EQUIP FIN Total | 382,520.95 |
| SUPER DUPER PUBLICAT Total | 125.50 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 124.20 |
| SWIM N SURF FAIRFIEL Total | 2,873.95 |
| T R PAUL INC Total | 1,127.50 |
| TEACHER CREATED MATE Total | 44.98 |
| TEACHER DIRECT Total | 45.96 |
| TELSERV LLC Total | 500.00 |
| TESTA REFRIGERATION Total | 625.00 |
| THURSTON FOODS Total | 923.10 |
| TIME FOR KIDS Total | 1,342.43 |
| TNT SCHOOL SUPPLIES Total | 323.36 |
| TOBII DYNAVOX LLC Total | 270.00 |
| TRANE Total | 10,729.18 |
| TRANS-CLEAN CORPORAT Total | 900.00 |
| TRI STATE MAINTENANC Total | 13,490.00 |
| TRIARCO ARTS & CRAFT Total | 331.51 |
| TRUMBULL YMCA Total | 389.06 |
| TURNITIN, LLC Total | 7,415.00 |
| TYLER TECHNOLOGIES Total | 81,732.84 |
| U.S. BANK EQUIP FIN Total | 485.00 |
| UNITED ALARM Total | 324.00 |
| UNITED ILLUMINATING Total | 60,081.15 |
| UNIVERSAL PUBLISHING Total | 385.01 |
| UPS FREIGHT Total | 282.18 |
| US-GAMES Total | 616.94 |
| USI EDUCATION & GOV Total | 1,157.40 |
| VERIZON WIRELESS Total | 4,956.56 |
| VIP LIMO & CAR SERVI Total | 3,770.00 |
| VIRTUAL HIGH SCHOOL Total | 2,775.00 |
| VISTA HIGHER LEARNIN Total | 1,963.87 |

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|----------------------------|---------------------|
| W.B. MASON Total | 11,546.75 |
| W.W. GRAINGER INC. Total | 229.09 |
| WEST MUSIC COMPANY Total | 33.94 |
| WESTERN INDUSTRIES N Total | 530.00 |
| WHOLESALE COMPUTER Total | 23,709.30 |
| WICKHAM INVITATION Total | 300.00 |
| WILLIAM BENEDICT INC Total | 1,341.62 |
| WILSON LANGUAGE TRAI Total | 19,176.32 |
| WIND RIVER ENVIRONME Total | 793.50 |
| XEROX FINANCIAL SVCS Total | 23,709.97 |
| ZANER BLOSER Total | 1,715.94 |
| Grand Total | 7,445,734.84 |