

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JANUARY 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	522.82
ABLENET INC Total	334.40
ABS Total	750.00
ACES Total	23,245.20
ADMIN UNEMPLOYMENT Total	1,672.55
AIRGAS USA, LLC Total	272.31
ALL AMERICAN WASTE Total	3,661.13
AMAZON CAPITAL SERVI Total	3,449.35
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	810.00
AMPRO OFFICE PRODUCT Total	795.00
ANTHEM LIFE INS. CO Total	19,432.07
AQUARION Total	10,954.65
ASCD Total	89.00
ASSOC FOR MIDDLE LEV Total	214.98
ATLANTIC LEASING COR Total	360.00
B & H PHOTO -VIDEO Total	874.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
BALFOUR COMPANY Total	3,083.14
BARNES & NOBLE Total	40.75
BENDER PLUMBING Total	211.14
BENHAVEN INC. Total	11,700.00
BERCHEM MOSES PC Total	40,528.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	13,350.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.25
BRIDGEPORT BUS TERMI Total	3,100.00
BURNS TIRE EXCHANGE Total	500.68
BUSINESS CARD SERVIC Total	2,450.20
CANON FINANCIAL SVCS Total	226.77
CAUSEWAY COLLABORATI Total	2,575.00
CBC-COGNITIVE BEHAVI Total	1,500.00
CDW GOVERNMENT INC Total	1,077.50
CEN Total	3,600.00
CES Total	658,324.03
CHARTER BUSINESS Total	167.08
CIGNA HEALTH LIFE IN Total	73,546.14
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
CONSTELLATION NEWENE Total	18,334.48
CONTINENTAL CLAY CO Total	788.96
COORDINATED TRANS SO Total	9,407.50
CORPORATE MAILING SV Total	787.02
COUSSEAU, LAURIE Total	1,288.00
CREC Total	110.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.69
CRYSTAL ROCK LLC Total	120.49
CUSTOM COMPUTER Total	1,922.90

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DANBURY HIGH SCHOOL Total	240.00
DANLEY MECHANICAL CO Total	5,768.57
DATTCO Total	36,126.49
DELTA T GROUP Total	581.10
DICK BLICK Total	870.02
DIGITAL BACK OFFICE Total	31,028.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.87
DUGMORE AND DUNCAN I Total	2,645.87
EASY ENGLISH NEWS Total	156.00
EDVOTEK INC. Total	108.95
ENVIRONMENTAL SYS Total	1,534.72
ENVIRONMENTAL TRAN Total	3,290.00
F & M ELECTRIC SUPPL Total	1,090.14
FAIRFIELD LUDLOWE HS Total	250.00
FALL RIVER FLORIST S Total	459.97
FENCE ME IN LLC Total	6,300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
FILTER SALES & SERVI Total	96.74
FOLLETT SCHOOL SOLUT Total	1,250.63
FOUNDATION SCHOOL Total	6,850.00
FRONTIER COMMUNIC Total	767.05
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
GEORGE ELLIS CO Total	1,815.00
GERRITY, JAMES Total	999.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
GRE FUND II HOLDCO L Total	974.10
GRE FUND III HOLDCO Total	647.19
GROVE SCHOOL Total	19,185.00
GUARDIAN Total	3,566.82
HEARST MEDIA SERVICE Total	130.50
HEINEMANN Total	24,558.20
HERSAM ACORN NEWSPAP Total	19.00
HILLYARD INC. Total	7,244.32
HOME DEPOT INC, THE Total	910.38
HOPE ACADEMY Total	24,990.00
INSTITUTE OF PROFESS Total	10,890.00
INTERSTATE BATTERY Total	680.70
ISAAC HALSEY RPT Total	95.00
J W PEPPER & SON INC Total	174.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	13,331.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	351.90
JOHNSTONE SUPPLY Total	220.56
JUNIOR LIBRARY GUILD Total	1,481.20
KAMCO SUPPLY CORP Total	1,099.00
KAUFMAN, CAROL Total	300.00
KENNEDY CENTER INC. Total	2,849.54
LAMOTEX, INC. Total	35.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.13
LEARNING A-Z Total	2,513.55

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REDACTED, SPECIAL ED (CONFIDENTIAL)	29.13
LEWIS LAWN MOWER SER Total	150.85
LIFEBRIDGE COMMUNITY Total	195.00
LIFELINE NURSING LLC Total	3,635.75
LINDAS STORY TIME Total	729.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
LRP PUBLICATIONS INC Total	405.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	17,500.00
MED NOW Total	85.00
MERCY HIGH SCHOOL Total	285.00
MIDWEST TECHNOLOGY Total	774.36
MILESTONES BEHAVIORA Total	195,387.48
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
MILONE & MACBROOM Total	1,386.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.19
MOHAWK USA LLC Total	1,236.75
NAESP Total	235.00
NANCY KAPLEAU LEOV Total	1,675.00
NORWALK HIGH Total	175.00
NOVACK, NANCY LITERA Total	2,400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.37
OXFORD HEALTH PLANS Total	1,006,009.91
PACIFIC TELEMANGAGE Total	563.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.38
PHI DELTA KAPPA INTL Total	95.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
PITNEY BOWES Total	2,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.19
PONCIN, YANN MD Total	6,200.00
PRO-ED, INC. Total	94.60
QUILL CORPORATION Total	459.00
QUINNIPIAC UNIVERSIT Total	6,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7,000.00
READY REFRESH Total	32.92
RENDE, JESSICA Total	800.00
RnB ENTERPRISES, INC Total	18,605.98
ROCHESTER 100 INC. Total	625.00
ROMNEY, WENDY M. Total	1,755.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
SAFETY-KLEEN Total	308.84
SANDY BRAINSKY Total	507.58
SANTA BUCKLEY ENERGY Total	14,650.36
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75

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SCHOOL FIX Total	332.40
SCHOOL SPECIALTY Total	3,806.46
SCIENTIFIC AMERICAN Total	39.99
SERC Total	30.00
SHAR SCHOOL SALES Total	175.96
SHERWIN WILLIAMS-BPT Total	195.02
SHRED STATION, LLC Total	429.98
SHRED-IT US HOLDCO Total	66.40
SOUTH WINDSOR HIGH Total	220.00
SOUTHERN CONN GAS CO Total	64,054.08
SOUTHINGTON WRESTLIN Total	275.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
STANTON EQUIPMENT IN Total	803.76
STAPLES ADVANTAGE Total	364.55
STUART L. WHITE CO. Total	318.00
SUNSHINE COTTAGE Total	49.05
T R PAUL INC Total	1,122.00
THURSTON FOODS Total	152.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
TOTAL COMMUNICATIONS Total	6,550.50
TOWN OF TRUMBULL Total	25,482.50
TRANSITION SERVICES Total	6,000.00
TRUMBULL YMCA Total	250.11
U.S. BANK EQUIP FIN Total	699.90
UNITED ILLUMINATING Total	56,069.46
UPS FREIGHT Total	340.62
USI EDUCATION & GOV Total	999.57
VERIZON WIRELESS Total	2,695.73
VIP LIMO & CAR SERVI Total	12,615.00
VSC INC. Total	165.00
W.B. MASON Total	8,930.02
W.W. GRAINGER INC. Total	665.49
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	1,439.00
WILLIAM BENEDICT INC Total	378.98
WILLIAMS, MARY Total	910.00
WINDSTREAM HOLDINGS Total	2,314.60
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	17,940.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.38
Grand Total	2,669,463.15