

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2018

VENDOR NAME	AMOUNT
AAA BAND RENTALS LLC Total	970.48
ABS Total	500.00
ACES Total	23,858.80
ADMIN UNEMPLOYMENT Total	223.00
AIR COMPRESSOR ENGIN Total	394.42
ALL PRO SOUND Total	431.37
ALLSTON SUPPLY CO. I Total	2,382.08
AMAZON CAPITAL SERVI Total	22,951.75
AMERICAN RED CROSS Total	812.00
AQUARION Total	10,154.63
ASCD Total	209.00
ASSOC FOR MIDDLE LEV Total	74.98
ATG CONNECTICUT INC Total	136.00
ATLANTIC LEASING COR Total	360.00
B & H PHOTO -VIDEO Total	368.00
BARD COLLEGE Total	2,250.00
BENDER PLUMBING Total	267.61
BENTLEY, KRISTINA W. Total	1,000.00
BERCHEM MOSES PC Total	34,220.50
BIONDI, PAUL Total	12,600.00
BOOKSOURCE Total	999.63
BUSINESS CARD SERVIC Total	5,437.23
CAROLINA BIOLOGICAL Total	251.26
CARRIER NORTHEAST Total	2,087.50
CARROT-TOP INDUSTRIE Total	101.55
CBC-COGNITIVE BEHAVI Total	500.00
CDW GOVERNMENT INC Total	27,958.00
CEN Total	4,766.00
CENGAGE LEARNING Total	311.30
CES Total	151,001.60
CHANEY ELECTRONICS Total	821.90
CHARTER BUSINESS Total	292.06
CHEVROLET OF MILFORD Total	213.72
CIGNA HEALTH LIFE IN Total	81,052.58
COLLEGE BOARD Total	400.00
CONNER PRINTING Total	313.00
CORPORATE MAILING SV Total	406.83
CREATIVE MUSIC CENTE Total	431.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
CRYSTAL ROCK LLC Total	122.67
CT ASSOC OF SCHOOLS Total	4,610.00
CT SCHOOL COUNSELOR Total	60.00
CT SCIENCE FAIR ASSO Total	135.00
CURRICULUM ASSOC LLC Total	178.08
DECESARES BUILDERS Total	602.00

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2018

VENDOR NAME	AMOUNT
DECKER/SCHOOL FIX Total	415.50
DELVIES PLASTICS IN Total	65.00
DEMCO Total	3,078.21
DICK BLICK Total	438.34
DIGITAL BACKOFFICE Total	31,707.00
EAI EDUCATION Total	57.06
EDUCATION WEEK Total	79.00
ELECTRONIX Total	212.55
ENVIRONMENTAL ENGINE Total	472.75
ENVIRONMENTAL SYS Total	1,981.50
EXEMPLARS Total	5,060.00
F & M ELECTRIC SUPPL Total	2,619.83
FACTS ON FILE, INC. Total	293.30
FAIRFIELD UNIVERSITY Total	30,000.00
FENTON RIVER VET Total	385.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
FILTER SALES & SERVI Total	850.62
FISHER SCIENTIFIC CO Total	55.32
FOLLETT SCHOOL SOLUT Total	8,466.95
FOUNDATION SCHOOL Total	7,500.00
FRONTIER COMMUNIC Total	1,108.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
GEORGE ELLIS CO Total	8,874.13
GIBBS, JEANNE Total	62.50
GILL ASSOCIATES IDEN Total	2,130.00
GLOGSTER EC, INC. Total	255.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.63
GRE FUND II HOLDCO L Total	2,330.37
GRE FUND III HOLDCO Total	1,910.71
GRIFFIN GREENHOUSE & Total	419.86
GROVE SCHOOL Total	19,525.00
GUARDIAN Total	1,809.60
HEALTH EDCO Total	123.00
HEINEMANN Total	9,256.96
HERSAM ACORN NEWSPAP Total	55.00
HIGGINS CORPORATION Total	721.00
HILLYARD INC. Total	6,639.16
HOLYOKE NEWS CO. Total	540.00
HOME DEPOT INC, THE Total	1,620.35
HOPE ACADEMY Total	16,980.00
HOUGHTON MIFFLIN HAR Total	4,326.89
HUANG, DONGHAI Total	250.00
HUMAN RELATIONS MEDI Total	142.95
INTEGRATED TECHNICAL Total	1,363.60
INTELLIGENT SIGNAGE Total	384.00
INTERSTATE BATTERY Total	116.95

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2018

VENDOR NAME	AMOUNT
J W PEPPER & SON INC Total	442.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	156.40
JUNIOR LIBRARY GUILD Total	54.00
KONE INC. Total	343.33
KUTA SOFTWARE LLC Total	28.00
LAKESHORE LEARNING M Total	1,382.22
LEARNING A-Z Total	14,928.65
LIBRARY STORE, THE Total	343.44
LIFE SAFETY SERVICE Total	1,356.00
LITERACY LEARN Total	3,263.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.25
M.E. OBRIEN & SONS Total	79.64
REDACTED, SPECIAL ED (CONFIDENTIAL)	12,500.00
MCGRAW HILL EDUC Total	15,166.96
MED NOW Total	100.00
MILESTONES BEHAVIORA Total	105,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
MINITAB, INC. Total	499.80
MITCHELL COLLEGE Total	15,000.00
MOBYMAX, LLC Total	99.00
N2Y LLC Total	177.54
NANCY KAPLEAU LEBOV Total	1,310.00
NATIONAL COUNCIL FOR Total	219.00
NEWSELA, INC. Total	35,050.00
NOODLETOOLS Total	330.00
O'BRIEN, JEREMIAH Total	183.00
ORIENTAL TRADING CO Total	93.91
ORTON GILLINGHAM Total	279.90
OTICON INC. Total	543.00
OXFORD HEALTH PLANS Total	2,699,210.46
PACIFIC TELEMANAGE Total	563.00
PAR INC Total	1,101.60
PEARSON EDUCATION Total	30,549.44
PIONEER MANUF CO Total	493.50
PITNEY BOWES Total	4,007.00
QUILL CORPORATION Total	763.08
READY REFRESH Total	83.82
REALLY GOOD STUFF Total	2,224.65
RELIABLE FLOORING Total	5,300.00
RICKLER, BARBARA Total	1,890.00
RnB ENTERPRISES, INC Total	11,527.03
ROCHESTER 100 INC. Total	200.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
S & S WORLDWIDE Total	634.93
SACRED HEART UNIVERS Total	163,800.00
SANDY BRAINSKY Total	390.00

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2018

VENDOR NAME	AMOUNT
SANTA BUCKLEY ENERGY Total	29,808.04
SCHMIDTS Total	151.08
SCHOLASTIC INC Total	7,976.59
SCHOLASTIC LIBRARY P Total	767.00
SCHOOL OUTFITTERS Total	416.66
SCHOOL SPECIALTY Total	14,327.04
SHI INTERNATIONAL CO Total	1,162.37
SHIFFLER Total	547.44
SOCIAL STUDIES SCHOO Total	454.88
SONOVA USA INC. Total	434.99
SOUTHERN CONN GAS CO Total	1,081.80
ST. VINCENTS SPECIA Total	20,957.50
STADIUM SYSTEM, INC. Total	17,623.60
STAPLES ADVANTAGE Total	1,614.53
SUNSHINE BOOKS INTER Total	108.63
T R PAUL INC Total	1,149.50
TACTICAL COMMUNICATI Total	201.60
TEACHERS COLLEGE Total	1,785.00
TEACHER'S DISCOVERY Total	216.81
TECHNOMAD ASSOC LLC Total	7,592.71
TEXTHELP Total	7,725.00
THAT FISH PLACE Total	481.12
THURSTON FOODS Total	1,388.08
TIME FOR KIDS Total	59.40
TNT SCHOOL SUPPLIES Total	82.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.88
TRAILER DEPOT LLC Total	87.86
TRANE Total	12,930.00
TRI-STATE CONSORTIUM Total	370.00
TRUMBULL YMCA Total	261.00
U.S. BANK EQUIP FIN Total	485.00
ULINE, INC. Total	216.97
UNITED ILLUMINATING Total	137,366.78
US PLASTIC CORP Total	192.39
VAN SANT ENTERPRISES Total	414.08
VERIZON WIRELESS Total	2,851.80
VIP LIMO & CAR SERVI Total	13,480.00
VISTA HIGHER LEARNIN Total	1,652.83
W.B. MASON Total	25,446.65
W.W. NORTON Total	240.00
WAREHOUSE STORE, THE Total	190.36
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	7,513.00
WILLIAM BENEDICT INC Total	2,825.73
WILLIAMS, MARY Total	6,240.00
WILSON LANGUAGE TRAI Total	7,202.52

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2018

VENDOR NAME	AMOUNT
WILTON PUBLIC SCHOOL Total	225.00
WINDSTREAM HOLDINGS Total	2,630.68
XEROX FINANCIAL SVCS Total	23,709.97
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
ZOHO CORPORATION Total	1,233.00
Grand Total	4,070,211.39