

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS NOVEMBER 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	1,231.36
AAA BAND RENTALS LLC Total	85.84
ABS Total	375.00
ACES Total	37,947.83
ADAMS BOOK COMPANY Total	823.00
ADI Total	632.89
ADMIN UNEMPLOYMENT Total	386.00
AIRGAS USA, LLC Total	775.89
REDACTED, SPECIAL ED (CONFIDENTIAL)	12,500.00
ALLSTON SUPPLY CO. I Total	267.00
AMAZON CAPITAL SERVI Total	9,701.72
AMER LIBRARY ASSOCIA Total	195.00
AMERICAN TOTAL PROTE Total	2,289.98
AMHERST POTTERS SUPP Total	4,190.00
AMPRO OFFICE PRODUCT Total	775.00
AMY SEVELL-NELSON Total	4,600.00
ANTHEM LIFE INS. CO Total	19,497.34
APPLE INC Total	5,230.00
AQUARION Total	11,416.14
ASCD Total	326.00
ATLANTIC LEASING COR Total	360.00
B & H PHOTO -VIDEO Total	2,130.71
BABULA, ERIC Total	2,334.00
BALFOUR COMPANY Total	3,571.79
BANC OF AMER PUB CAP Total	298,481.83
BARNES & NOBLE Total	670.95
BENDER PLUMBING Total	295.95
BENDZINSKI, MICHAEL Total	440.00
BENHAVEN INC. Total	23,868.00
BENTLEY, KRISTINA W. Total	1,125.00
BERCHEM MOSES PC Total	15,985.50
BIONDI, PAUL Total	5,325.00
BOBCAT OF STRATFORD Total	212.96
BURNS TIRE EXCHANGE Total	670.64
BUSINESS CARD SERVIC Total	10,471.19
CABE-CT ASSOC BOARDS Total	244.96
CAPITOL INFO GROUP Total	223.00
CAROLINA BIOLOGICAL Total	67.31
CBC-COGNITIVE BEHAVI Total	1,000.00
CENTRAL POLY CORP. Total	3,339.20
CES Total	55,284.00
CHARTER BUSINESS Total	172.08
CHILDREN'S CTR HAMDE Total	17,315.53
CHSCA Total	82.00
CIGNA HEALTH LIFE IN Total	77,650.12
COHN,PHILLIP TRUSTEE Total	23,552.00

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VENDOR NAME	AMOUNT
CONNCASE Total	400.00
CONTINENTAL CLAY CO Total	19.61
CORPORATE MAILING SV Total	2,032.99
COUNCIL FOR EXCEPTIO Total	280.00
COURTESY CARPET Total	1,008.00
COUSSEAU, LAURIE Total	3,316.30
REDACTED, SPECIAL ED (CONFIDENTIAL)	48.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.50
CRYSTAL ROCK LLC Total	92.84
CT ASSOC OF SCHOOLS Total	150.00
CT BEHAVIORAL HEALTH Total	3,840.00
CT SCIENCE FAIR ASSO Total	180.00
CURRICULUM ASSOC LLC Total	14,752.31
DANBURY HIGH SCHOOL Total	310.00
DATTILO, MARK E. Total	254.00
DCTOCA Total	160.00
DECESARES BUILDERS Total	580.00
DELVIES PLASTICS IN Total	89.80
DEMCO Total	9,987.34
DICK BLICK Total	805.59
DISC MAGAZINE SUBSCR Total	364.66
DISCOUNT TWO WAY RAD Total	114.00
DURHAM SCHOOL SERV Total	133,785.35
DYNAMIC PRINTING Total	225.00
EASTON ARBORISTS LLC Total	6,400.00
ECS TRANSPORTATION Total	991.00
ENVIRONMENTAL Total	3,646.64
EZS SOFTWARE, INC. Total	665.00
F & M ELECTRIC SUPPL Total	903.54
FABRICARE CLEANERS Total	1,686.00
FAIRFIELD WARDE HS Total	135.00
FALL RIVER FLORIST S Total	764.84
FCIAC Total	100.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	51.25
FILTER SALES & SERVI Total	46.64
FOLLETT SCHOOL SOLUT Total	2,988.16
FOUNDATION SCHOOL Total	7,500.00
FRONTIER COMMUNIC Total	2,411.54
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
GAUDETT, JOSEPH JR. Total	1,667.00
GEORGE ELLIS CO Total	501.93
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.37
GOPHER/MOVING MINDS Total	944.17
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.25
GRE FUND II HOLDCO L Total	2,127.41

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VENDOR NAME	AMOUNT
GRE FUND III HOLDCO Total	1,754.48
GRIZZLY INDUSTRIAL Total	160.84
GROTH MUSIC COMPANY Total	234.90
GROVE SCHOOL Total	19,525.00
GUARDIAN Total	1,809.60
HAMPDEN ENGINEERING Total	690.50
HAMPDEN-WILBRAHAM Total	300.00
HAND2MIND, INC. Total	394.69
HEINEMANN Total	686.40
HERSAM ACORN NEWSPAP Total	40.00
HILLYARD INC. Total	5,360.67
HOME DEPOT INC, THE Total	3,563.84
HONG, PHILLIP Total	1,667.00
HOPE ACADEMY Total	9,070.00
HOUGHTON MIFFLIN HAR Total	782.38
HUANG, DONGHAI Total	800.00
INSPORTS Total	100.00
INTEGRATED TECHNICAL Total	3,240.70
INTERNATIONAL INTERP Total	1,215.00
INTERSTATE BATTERY Total	789.88
ISAAC HALSEY RPT Total	65.00
ISLAND MAGAZINE SVC Total	233.92
IXL LEARNING, INC. Total	600.00
J W PEPPER & SON INC Total	696.18
JOHNSTONE SUPPLY Total	31.60
JP DIAMOND FENCE Total	1,400.00
JUNIOR LIBRARY GUILD Total	1,964.30
KAMCO SUPPLY CORP Total	250.00
KATHLEEN CONROY Total	120.00
KENNEDY CENTER INC. Total	3,464.21
LAMOTEX, INC. Total	50.00
LD PRODUCTS, INC. Total	177.57
LEARNING ALLY INC Total	990.00
LEARNING A-Z Total	109.95
LEARNING RES/EDUC IN Total	58.93
LEMIRE, JOHN Total	1,000.00
LEWIS LAWN MOWER SER Total	144.42
LIFELINE NURSING LLC Total	4,798.50
LINDAS STORY TIME Total	558.50
LISCIO, MICHELE Total	1,667.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.75
LRP PUBLICATIONS INC Total	250.00
MACKNIACK, MICHAEL Total	2,450.00
MAIN ENTERPRISES INC Total	420.00
MARANS, WENDY D. Total	3,040.00
MARVIN DISPLAY LLC Total	293.30

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VENDOR NAME	AMOUNT
MAVARO, JOSEPH Total	763.04
MAYVILLE, ERIK A. Total	3,250.00
MCLAUGHLIN, KATHRYN Total	420.00
MERCY HIGH SCHOOL Total	295.00
MIDAMERICA BOOKS Total	285.45
MIDWEST TECHNOLOGY Total	900.92
MILESTONES BEHAVIORA Total	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.50
MILONE & MACBROOM Total	1,382.50
MINUTEMAN PRESS FAIR Total	609.77
MOHAWK USA LLC Total	9,069.50
MUSIC ALIVE/IN TUNE Total	430.00
MX TOOLBOX INC. Total	216.00
NANCY KAPLEAU LEBOV Total	1,496.00
NASCO Total	226.00
NASSP Total	250.00
NATIONAL MINORITY Total	245.00
NEW YORK TIMES Total	318.41
NIXON COMPANY INC. Total	300.30
NOODLETOOLS Total	330.00
NORRIS & FERRARIS Total	562.04
NORTHERN PLAYGROUND Total	4,366.00
NUTMEG TIME INC. Total	138.00
NUTTY COMPANY INC Total	40.97
ORIENTAL TRADING CO Total	89.95
OXFORD HEALTH PLANS Total	1,348,567.72
PACIFIC TELEMANAGE Total	563.00
PEAPOD Total	808.24
PEARSON EDUCATION Total	3,565.08
PITNEY BOWES Total	2,103.48
PMT ASSOCIATES Total	3,000.00
PRESENTATION SYSTEMS Total	745.00
QUEUE INC Total	1,665.40
QUILL CORPORATION Total	531.10
READY REFRESH Total	35.92
REALLY GOOD STUFF Total	2,614.33
RENAISSANCE LEARNING Total	18,315.13
REXROAT, MEGAN Total	1,200.00
RICHARD WEIDLICH Total	1,500.00
RICKLER, BARBARA Total	10,980.00
RIMKUNAS, GRACE Total	1,200.00
RINKS AT SHELTON Total	14,600.00
RnB ENTERPRISES, INC Total	4,690.00
RUSSELL, ERIC S. Total	1,965.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
RZ DESIGN ASSOCIATES Total	3,465.00

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VENDOR NAME	AMOUNT
S & S WORLDWIDE Total	50.39
SAFELITE FULFILLMENT Total	159.59
SANDERS, RANDY Total	310.00
SANTA BUCKLEY ENERGY Total	42,557.21
SCHMIDTS Total	40.38
SCHOLASTIC INC Total	858.47
SCHOOL SPECIALTY Total	9,360.00
SCOTT, MARCO Total	350.00
SEAN'S HEATING COOLI Total	1,500.00
SHERWIN WILLIAMS-BPT Total	792.06
SHI INTERNATIONAL CO Total	17,868.51
SHRED STATION, LLC Total	339.97
SMILEMAKERS Total	70.97
SOCIAL STUDIES SCHOO Total	361.24
SOUTHERN CONN GAS CO Total	41,468.90
STADIUM SYSTEM, INC. Total	9,594.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
STAPLES ADVANTAGE Total	1,851.62
STAR-DELTA MOTORS Total	1,520.00
STATE OF CT Total	3,439.21
STEPS TO LITERACY Total	101.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
SUBSCRIPTION SVCS AM Total	167.79
SUPPLYWORKS Total	484.51
T R PAUL INC Total	1,149.50
TACTICAL COMMUNICATI Total	3,600.00
TEACHERS CURRICULUM Total	38,251.50
THERAPRO INC Total	451.00
THURSTON FOODS Total	281.31
TODAYS CLASSROOM Total	1,198.40
REDACTED, SPECIAL ED (CONFIDENTIAL)	79.38
TOTAL COMMUNICATIONS Total	31,872.00
TOWER EQUIPMENT COMP Total	180.87
TOWN OF TRUMBULL Total	6,292.00
TRAINI, PHILIP Total	1,000.00
TRANE Total	2,375.00
TRUMBULL YMCA Total	261.00
TUNSTALL CORPORATION Total	948.59
TYLER BUSINESS FORMS Total	430.99
U.S. BANK EQUIP FIN Total	52.00
UNITED ILLUMINATING Total	107,895.94
UPS FREIGHT Total	30.47
USI EDUCATION & GOV Total	184.29
VERIZON WIRELESS Total	3,081.09
VIP LIMO & CAR SERVI Total	11,510.00
VISTA HIGHER LEARNIN Total	1,635.00

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VENDOR NAME	AMOUNT
VSC INC. Total	330.00
W.B. MASON Total	10,535.81
W.W. GRAINGER INC. Total	592.44
WARD'S SCIENCE/SARGE Total	3,523.03
WESTERN CT STATE UNI Total	630.00
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	1,838.00
WILLIAM BENEDICT INC Total	418.64
WILLIAMS, MARY Total	4,580.00
WINDSTREAM HOLDINGS Total	2,728.78
WIREMEN INC. Total	540.00
WORDMASTERS LLC Total	297.00
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	50,085.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
Grand Total	2,836,861.76