

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS DECEMBER 2018

| <b>VENDOR NAME</b>                         | <b>AMOUNT</b> |
|--|---------------|
| A/G AUTO PARTS Total                       | 283.67        |
| ACES Total                                 | 33,843.02     |
| ADAMS BOOK COMPANY Total                   | 294.19        |
| ADI Total                                  | 147.43        |
| ADMIN UNEMPLOYMENT Total                   | 379.00        |
| AIRGAS USA, LLC Total                      | 419.84        |
| ALL AMERICAN WASTE Total                   | 11,138.90     |
| ALLSTON SUPPLY CO. I Total                 | 3,994.01      |
| AMAZON CAPITAL SERVI Total                 | 9,594.25      |
| AMERICAN TOTAL PROTE Total                 | 844.99        |
| ANDERSONS/PAPER/ELEM Total                 | 224.70        |
| ANTHEM LIFE INS. CO Total                  | 9,754.88      |
| APPLE INC Total                            | 2,731.96      |
| AQUARION Total                             | 9,615.37      |
| ARROW LINE PAINTING Total                  | 375.00        |
| ASCD Total                                 | 278.00        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>1.25</b>   |
| ATLANTIC LEASING COR Total                 | 360.00        |
| B & H PHOTO -VIDEO Total                   | 179.99        |
| BENDER PLUMBING Total                      | 136.66        |
| BENHAVEN INC. Total                        | 11,934.00     |
| BENTLEY, KRISTINA W. Total                 | 925.00        |
| BERCHEM MOSES PC Total                     | 34,888.00     |
| BLANCHARD, BEVERLY J Total                 | 1,600.00      |
| BOBCAT OF STRATFORD Total                  | 1,049.78      |
| BOOKSOURCE Total                           | 781.60        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>16.63</b>  |
| BUSINESS CARD SERVIC Total                 | 4,756.29      |
| CABE-CT ASSOC BOARDS Total                 | 370.00        |
| CAROLINA BIOLOGICAL Total                  | 3,241.84      |
| CARRIER NORTHEAST Total                    | 6,735.75      |
| CBC-COGNITIVE BEHAVI Total                 | 500.00        |
| CBS Total                                  | 6,468.10      |
| CES Total                                  | 25,798.58     |
| CHARTER BUSINESS Total                     | 292.06        |
| CHILDREN'S CTR HAMDE Total                 | 8,024.27      |
| CIGNA HEALTH LIFE IN Total                 | 78,962.81     |
| COHN,PHILLIP TRUSTEE Total                 | 6,448.00      |
| CONNECTICUT FARM Total                     | 70.00         |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>19.79</b>  |
| CONTINENTAL CLAY CO Total                  | 1,038.76      |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>3.38</b>   |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>15.69</b>  |
| CORPORATE MAILING SV Total                 | 832.61        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>27.50</b>  |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>33.75</b>  |

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|--|---------------|
| CRYSTAL ROCK LLC Total                     | 134.74        |
| CT ASSOC OF SCHOOLS Total                  | 767.00        |
| CT BEHAVIORAL HEALTH Total                 | 10,000.00     |
| CURRICULUM ASSOC LLC Total                 | 262.08        |
| DECESARES BUILDERS Total                   | 663.75        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>15.63</b>  |
| DEMCO Total                                | 480.13        |
| DICK BLICK Total                           | 843.78        |
| DIGITAL BACKOFFICE Total                   | 13,241.40     |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>24.63</b>  |
| DNR LABORATORIES Total                     | 2,050.00      |
| DURHAM SCHOOL SERV Total                   | 2,912,998.98  |
| DYNAMIC PRINTING Total                     | 376.13        |
| ECS TRANSPORTATION Total                   | 1,042.00      |
| EDADVANCE Total                            | 600.00        |
| ELECTRONIX Total                           | 79.00         |
| ENVIRONMENTAL SYS Total                    | 4,533.51      |
| ENVIRONMENTAL TRAN Total                   | 500.00        |
| F & M ELECTRIC SUPPL Total                 | 842.89        |
| FAIRFIELD COUNTY MAT Total                 | 200.00        |
| FALL RIVER FLORIST S Total                 | 391.82        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>24.38</b>  |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>23.75</b>  |
| FILTER SALES & SERVI Total                 | 2,211.74      |
| FLOW TECH, INC. Total                      | 396.00        |
| FOLLETT SCHOOL SOLUT Total                 | 4,086.83      |
| FOUNDATION SCHOOL Total                    | 7,500.00      |
| FRONTIER COMMUNIC Total                    | 1,114.91      |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>33.75</b>  |
| GILLIS CONSTRUCTION Total                  | 4,265.00      |
| GIVING TREE INC Total                      | 650.00        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>10.62</b>  |
| GOPHER/MOVING MINDS Total                  | 134.90        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>34.00</b>  |
| GRE FUND II HOLDCO L Total                 | 1,361.48      |
| GRE FUND III HOLDCO Total                  | 1,196.74      |
| GRIFFIN GREENHOUSE & Total                 | 1,063.88      |
| GROVE SCHOOL Total                         | 19,525.00     |
| G-SPORTS WRESTLING Total                   | 988.50        |
| GUARDIAN Total                             | 1,809.60      |
| HEARST MEDIA SERVICE Total                 | 91.00         |
| HEINEMANN Total                            | 5,812.37      |
| HILLYARD INC. Total                        | 13,665.88     |
| HOME DEPOT INC, THE Total                  | 1,457.04      |
| HYPE SOCKS, LLC Total                      | 625.31        |
| INSTITUTE OF PROFESS Total                 | 35,085.00     |

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|-------------------------------------|---------------|
| INTEGRATED TECHNICAL Total          | 4,691.50      |
| INTERNATIONAL INTERP Total          | 585.00        |
| INTERPRETERS & TRANS Total          | 707.50        |
| INTERSTATE BATTERY Total            | 977.84        |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 13,331.66     |
| JUNIOR LIBRARY GUILD Total          | 4,267.60      |
| KAMCO SUPPLY CORP Total             | 799.50        |
| KENNEDY CENTER INC. Total           | 9,400.71      |
| KLEEN-N-GREEN Total                 | 13.95         |
| KONE INC. Total                     | 4,695.12      |
| LAMA SEWING KITS INC Total          | 739.15        |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 26.63         |
| LEARNING A-Z Total                  | 879.66        |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 22.13         |
| LIFELINE NURSING LLC Total          | 13,304.75     |
| LINDAS STORY TIME Total             | 1,141.44      |
| LIQUIGLI, BARTHOLOM Total           | 5,700.00      |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 19.13         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 20.28         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 36.25         |
| LRP PUBLICATIONS INC Total          | 292.25        |
| MACMILLAN HOLDINGS Total            | 17,129.98     |
| MAGNAKLEEN SERVICES Total           | 1,390.00      |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 50.38         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 20.26         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 17.88         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 18.58         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 20.94         |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 20.01         |
| MAVARO, JOSEPH Total                | 867.32        |
| MED NOW Total                       | 100.00        |
| MIDWEST TECHNOLOGY Total            | 876.30        |
| MILESTONES BEHAVIORA Total          | 147,999.76    |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 21.25         |
| MILONE & MACBROOM Total             | 2,567.50      |
| MINUTEMAN PRESS FAIR Total          | 110.00        |
| MINUTEMAN PRESS NORW Total          | 430.00        |
| MITCHELL COLLEGE Total              | 15,000.00     |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 25.25         |
| NAESP/PEAP/ACA Total                | 235.00        |
| NANCY KAPLEAU LEBOV Total           | 1,500.00      |
| NASCO Total                         | 33.63         |
| NATL PEN/ATLAS PEN Total            | 164.44        |
| NEXT DIMENSION Total                | 1,500.00      |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 15.51         |
| NORTH SHORE HS Total                | 442.50        |

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|--|-----------------|
| NORTHEAST LAMP RECYC Total                 | 152.49          |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>24.63</b>    |
| OCON INC. Total                            | 300.00          |
| OFFICE DEPOT Total                         | 833.80          |
| OMNI DATA LLC Total                        | 1,831.99        |
| OTICON INC. Total                          | 3,036.00        |
| OXFORD HEALTH PLANS Total                  | 1,357,812.40    |
| PACIFIC TELEMANAGE Total                   | 563.00          |
| PASCO Total                                | 5,099.00        |
| PEAPOD Total                               | 429.28          |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>25.90</b>    |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>21.19</b>    |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>19.38</b>    |
| PITNEY BOWES Total                         | 6,411.00        |
| PITSCO Total                               | 44.00           |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>5,615.97</b> |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>23.90</b>    |
| POWERS GENERATOR SVC Total                 | 1,342.00        |
| PRO-ED, INC. Total                         | 18.50           |
| QUILL CORPORATION Total                    | 320.70          |
| R. McCARTHY COMPANY Total                  | 145.00          |
| REALLY GOOD STUFF Total                    | 535.40          |
| RICKLER, BARBARA Total                     | 5,000.00        |
| RINKS AT SHELTON Total                     | 6,252.50        |
| RnB ENTERPRISES, INC Total                 | 9,660.36        |
| RUGBY HOLDINGS, LLC Total                  | 642.08          |
| RUSSO, JOSEPH Total                        | 12,760.00       |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>15.00</b>    |
| S & S INSPIRE/PINEAP Total                 | 393.75          |
| SAFELITE FULFILLMENT Total                 | 340.96          |
| SAFETY-KLEEN Total                         | 308.84          |
| SARTRON, LLC Total                         | 2,578.00        |
| SCANTRON/HARLAND Total                     | 3,866.47        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>23.63</b>    |
| SCHOOL FURNITURE DEP Total                 | 653.00          |
| SCHOOL SPECIALTY Total                     | 1,849.58        |
| SELECT PHYSICAL THER Total                 | 20,250.00       |
| SHIFFLER Total                             | 180.44          |
| SHRED STATION, LLC Total                   | 274.97          |
| SMARTY SYMBOLS LLC Total                   | 90.00           |
| SNE BUILDING SYSTEMS Total                 | 150.00          |
| SOCIAL STUDIES SCHOO Total                 | 20.10           |
| SOCIAL THINKING Total                      | 239.22          |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> | <b>24.10</b>    |
| SONOVA USA INC. Total                      | 762.99          |
| SOUTHERN CONN GAS CO Total                 | 31,756.49       |

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| SPINOLA, PATRICK Total              | 200.00              |
| ST. VINCENTS SPECIA Total           | 20,957.50           |
| STADIUM SYSTEM, INC. Total          | 5,842.35            |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 10.62               |
| STAPLES ADVANTAGE Total             | 604.89              |
| STAR-DELTA MOTORS Total             | 269.80              |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 12.50               |
| SUPPLYWORKS Total                   | 1,343.90            |
| T R PAUL INC Total                  | 1,149.50            |
| TATE, GALEN Total                   | 775.00              |
| TD EQUIPMENT FINANCE Total          | 36,894.94           |
| THE WELLSPRING FOUND Total          | 8,832.96            |
| THURSTON FOODS Total                | 1,450.05            |
| TIME FOR KIDS Total                 | 128.70              |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 38.13               |
| TOTAL COMMUNICATIONS Total          | 9,742.00            |
| TOWN OF TRUMBULL Total              | 17,112.00           |
| TRUMBULL SCHOOL LUNC Total          | 164.15              |
| TRUMBULL YMCA Total                 | 261.00              |
| U.S. BANK EQUIP FIN Total           | 485.00              |
| UNITED ILLUMINATING Total           | 98,080.85           |
| UNITED SEWER & DRAIN Total          | 1,300.00            |
| UPS FREIGHT Total                   | 51.24               |
| VERIZON WIRELESS Total              | 360.05              |
| VIP LIMO & CAR SERVI Total          | 11,510.00           |
| VSC INC. Total                      | 378.00              |
| W.B. MASON Total                    | 9,048.83            |
| WELDER REPAIR AND RE Total          | 93.70               |
| WEST HAVEN BOE Total                | 100.00              |
| WESTERN INDUSTRIES N Total          | 530.00              |
| WHOLESALE COMPUTER Total            | 3,469.00            |
| WILLIAM BENEDICT INC Total          | 2,583.07            |
| WILLIAMS, MARY Total                | 1,480.00            |
| WINDSTREAM HOLDINGS Total           | 2,671.54            |
| WIREMEN INC. Total                  | 6,300.00            |
| XEROX FINANCIAL SVCS Total          | 23,709.97           |
| YALE UNIVERSITY Total               | 28,980.00           |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 24.00               |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 24.75               |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 25.00               |
| <b>Grand Total</b>                  | <b>5,364,547.99</b> |