

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS FEBRUARY 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	455.12
AAA BAND RENTALS LLC Total	462.98
ABS Total	375.00
ACCO BRANDS CORP Total	120.00
ACES Total	22,457.70
ADMIN UNEMPLOYMENT Total	1,445.88
AIREX FILTER CORP Total	1,698.84
AIRGAS USA, LLC Total	336.66
ALL AMERICAN WASTE Total	3,791.13
ALLEGRA PRINT Total	200.00
AMAZON CAPITAL SERVI Total	6,168.79
AMERICAN RED CROSS Total	28.00
AMERICAN TOTAL PROTE Total	1,620.00
ANTHEM LIFE INS. CO Total	9,621.57
AQUARION Total	5,063.08
ARDEN BUILDING/DALY Total	1,475.00
ASCD Total	239.00
ATLANTIC LEASING COR Total	360.00
AVB PRESS/SUNDBERG Total	83.18
AZULO INC. Total	18,000.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>8.75</b>
BENDER PLUMBING Total	2,033.19
BENHAVEN INC. Total	11,700.00
BERCHEM MOSES PC Total	26,613.82
BERLINER, LAWRENCE Total	27,906.25
BOBCAT OF STRATFORD Total	619.61
BUSINESS CARD SERVIC Total	3,984.78
CANON FINANCIAL SVCS Total	226.77
CAROLINA BIOLOGICAL Total	1,303.49
CAUSEWAY COLLABORATI Total	6,080.00
CBC-COGNITIVE BEHAVI Total	1,000.00
CCLM Total	80.00
CDW GOVERNMENT INC Total	146,035.40
CES Total	6,677.00
CHARTER BUSINESS Total	292.06
CIGNA HEALTH LIFE IN Total	73,158.38
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>6.25</b>
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>10.00</b>
CONSTELLATION NEWENE Total	2,720.26
CORPORATE MAILING SV Total	666.59
CRYSTAL ROCK LLC Total	96.56
CT BEHAVIORAL HEALTH Total	1,000.00
CURRICULUM ASSOC LLC Total	133.56
DANLEY MECHANICAL CO Total	8,501.46
DATTCO Total	1,770,316.67
DATTILO, MARK E. Total	95.00
DECESARES BUILDERS Total	34.00
DEMCO Total	349.85

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DEMOURA, FERNANDO Total	29,095.00
DIGITAL BACK OFFICE Total	23,555.13
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>5.00</b>
DISCOUNT TWO WAY RAD Total	307.82
DUGMORE AND DUNCAN I Total	439.00
DUMOUCHEL PAPER COMP Total	87.78
EDUCATIONAL DESIGN, Total	69.00
EVAPCO PRODUCTS INC Total	1,250.00
F & M ELECTRIC SUPPL Total	729.18
FACTS ON FILE, INC. Total	1,537.22
FAIRFIELD BEHAVIORAL Total	46,915.00
FALL RIVER FLORIST S Total	860.42
FCIAC Total	100.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>16.25</b>
FLINN SCIENTIFIC INC Total	1,917.16
FOLLETT SCHOOL SOLUT Total	5,181.32
FOUNDATION SCHOOL Total	6,850.00
FRED C. GLOECKNER CO Total	2,451.30
FRONTIER COMMUNIC Total	1,950.52
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>23.75</b>
GALLAUDET UNIVERSITY Total	163.99
GATEWAY COMM COLLEGE Total	808.64
GEORGE ELLIS CO Total	6,942.61
GILL ASSOCIATES IDEN Total	731.00
GLOBAL EQUIPMENT COM Total	5,930.69
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>37.50</b>
GRE FUND II HOLDCO L Total	1,171.74
GRE FUND III HOLDCO Total	1,102.11
GRIFFIN GREENHOUSE & Total	702.01
GROVE SCHOOL Total	19,185.00
GUARDIAN Total	1,757.31
HARTFORD SAFE & LOCK Total	950.00
HEINEMANN Total	45,497.95
HENRY SCHEIN Total	1,792.54
HERSAM ACORN NEWSPAP Total	38.00
HILLYARD INC. Total	15,223.59
HOLYOKE NEWS CO. Total	1,803.00
HOME DEPOT INC, THE Total	1,273.44
HOUGHTON MIFFLIN HAR Total	379.94
INTERNATIONAL INTERP Total	1,275.00
ISAAC HALSEY RPT Total	380.00
ISLAND MAGAZINE SVC Total	369.92
JIST PUBLISHING Total	363.83
JONES SCHOOL SUPPLY Total	158.37
KAMCO SUPPLY CORP Total	1,088.00
KAUFMAN, CAROL Total	300.00
LAMOTEX, INC. Total	57.00
LEWIS LAWN MOWER SER Total	51.36
LIBERTY AUTO & ELECT Total	269.25

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REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
MAGNAKLEEN SERVICES Total	695.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,075.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
MAVARO, JOSEPH Total	1,861.22
MED NOW Total	170.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
MINUTEMAN PRESS NORW Total	209.00
MONTAGE PRESS Total	62.50
NANCY KAPLEAU LEBOV Total	2,850.00
NASCO Total	174.11
NATIONAL AUTISM RES Total	69.92
NATIONAL GEOGRAPHIC Total	25.00
NCTM Total	96.00
NEW ENGLAND FACILITY Total	6,998.00
NEXT DIMENSION Total	4,500.00
NORTHEAST LAMP RECYC Total	99.84
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
NUTTY COMPANY INC Total	50.08
ONE STOP PLUMBING Total	145.50
OXFORD HEALTH PLANS Total	1,249,324.47
PACIFIC TELEMANAGE Total	563.00
PARK CITY FORD Total	43.47
PASCO Total	1,050.00
PAXTON PATTERSON LLC Total	48.75
PEARSON EDUCATION Total	2,220.87
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
PITNEY BOWES Total	2,135.98
QUILL CORPORATION Total	354.92
R.A. LEVINE COMPANY Total	371.69
RAINBOW RESOURCE CEN Total	20.55
READY REFRESH Total	65.84
REALLY GOOD STUFF Total	65.12
RINKS AT SHELTON Total	45,802.50
RnB ENTERPRISES, INC Total	4,369.94
ROCHESTER 100 INC. Total	625.00
RTR KIDS RUGS Total	339.95
RUGBY HOLDINGS, LLC Total	1,865.00
RURAL GAS Total	41.03
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
SANDERS, RANDY Total	480.00
SANDY BRAINSKY Total	375.00
SANTA BUCKLEY ENERGY Total	30,801.41
SCANTRON/HARLAND Total	1,584.00

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<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>10.63</b>
SCHOLASTIC INC Total	50.00
SCHOOL FIX Total	332.40
SCHOOL LIBRARY JOURN Total	81.99
SCHOOL SPECIALTY Total	22,844.43
SEAN'S HEATING COOLI Total	5,200.00
SHERWIN WILLIAMS-BPT Total	79.26
SHRED STATION, LLC Total	169.99
SHRED-IT US HOLDCO Total	66.40
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>8.75</b>
SOUTHERN CONN GAS CO Total	61,079.54
SOUTHWEST STRINGS Total	1,170.00
ST. JOSEPH HIGH SCHO Total	100.00
ST. VINCENTS SPECIA Total	41,500.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>15.63</b>
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>11.25</b>
STAPLES ADVANTAGE Total	994.61
STAR-DELTA MOTORS Total	757.20
STENHOUSE PUBLISHERS Total	48.00
STUART L. WHITE CO. Total	1,216.00
SUNTRUST EQUIP FIN Total	382,520.94
SUPER TEACHER WORK Total	300.00
T R PAUL INC Total	1,127.50
TACTICAL COMMUNICATI Total	28.35
TEACHERS CURRICULUM Total	254.00
TEACHER'S DISCOVERY Total	78.85
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>15.00</b>
TORRICO Total	1,112.33
TOTAL COMMUNICATIONS Total	52,646.43
TOWN OF TRUMBULL Total	5,440.00
TRANSITION SERVICES Total	6,000.00
TRUMBULL YMCA Total	261.00
TUNSTALL CORPORATION Total	15.06
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	92,124.24
US SCHOOL SUPPLY INC Total	41.00
VAIL, GINGER H. Total	3,450.00
VERIZON WIRELESS Total	284.25
VIP LIMO & CAR SERVI Total	15,970.00
W.B. MASON Total	9,260.33
W.W. GRAINGER INC. Total	317.31
WARD'S SCIENCE Total	874.45
WAREHOUSE STORE, THE Total	880.64
WESTERN INDUSTRIES N Total	530.00
WESTERN PSYCHOLOGICA Total	922.85
WHOLESALE COMPUTER Total	179.00
WILLCO SALES & SERVI Total	3,310.00
WILLIAM BENEDICT INC Total	70.42
WILLIAMS, MARY Total	3,237.50

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WILSON LANGUAGE TRAI Total	2,387.88
WINDSTREAM HOLDINGS Total	2,281.28
WORLD STRIDES Total	9,300.00
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	21,528.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
ZANER BLOSER Total	1,601.54
<b>Grand Total</b>	<b>4,538,872.16</b>