

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS APRIL 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	623.73
ACES Total	41,872.30
ADMIN UNEMPLOYMENT Total	3,768.00
AIRGAS USA, LLC Total	272.31
ALL AMERICAN WASTE Total	3,661.13
ALL STAR CLEANING SU Total	636.00
ALLSTON SUPPLY CO. I Total	5,382.32
AMAZON CAPITAL SERVI Total	11,651.10
AMERICAN TOTAL PROTE Total	1,130.00
AMHERST POTTERS SUPP Total	222.67
AMPRO OFFICE PRODUCT Total	1,107.00
AMY SEVELL-NELSON Total	4,300.00
AQUARION Total	16,312.80
ARDEN BUILDING/DALY Total	1,475.00
ATLANTIC LEASING COR Total	360.00
BABULA, ERIC Total	3,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
BANC OF AMER PUB CAP Total	51,700.85
BARNES & NOBLE Total	423.55
BENDER PLUMBING Total	2,231.42
BENHAVEN INC. Total	11,700.00
BERCHEM MOSES PC Total	28,326.00
BIOBEST USA, INC. Total	323.88
BIONDI, PAUL Total	1,789.00
BOBCAT OF STRATFORD Total	669.67
BOMBAY REX PUBLISHIN Total	50.00
BUSINESS CARD SERVIC Total	13,019.99
CANON FINANCIAL SVCS Total	226.77
CAPSTONE Total	584.74
CAUSEWAY COLLABORATI Total	4,872.50
CBC-COGNITIVE BEHAVI Total	1,000.00
CEN Total	3,600.00
CENGAGE LEARNING Total	2,270.52
CENTRAL POLY CORP. Total	3,091.10
CES Total	5,828.00
CHARTER BUSINESS Total	172.08
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
CORPORATE MAILING SV Total	691.84
COSTA Total	350.00
COUSSEAU, LAURIE Total	1,288.55
CRAWFORD DOOR OF STR Total	429.50
CRYSTAL ROCK LLC Total	118.45
CT BASEMENT SYSTEMS Total	2,675.00
CT BEHAVIORAL HEALTH Total	4,000.00
CT PSYCH & WELLNESS Total	150.00
DANLEY MECHANICAL CO Total	10,308.94
DATTCO Total	8,621.67

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DATTILO, MARK E. Total	115.00
DEBRA KRESSU-OWEN Total	142.80
DECESARES BUILDERS Total	450.00
DEMCO Total	477.02
DEMOURA, FERNANDO Total	15,405.00
DICK BLICK Total	318.47
DIGITAL BACKOFFICE Total	31,707.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
DISCOUNT OFFICE ITEM Total	201.91
DUGMORE AND DUNCAN I Total	2,584.76
EVAPCO PRODUCTS INC Total	1,250.00
F & M ELECTRIC SUPPL Total	202.27
FAZZINO AUTO PARTS Total	399.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
FOLLETT SCHOOL SOLUT Total	1,616.48
FORTE, BRIAN Total	1,000.00
FOUNDATION SCHOOL Total	6,850.00
FRONTIER COMMUNIC Total	1,579.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
GEORGE ELLIS CO Total	5,200.00
GOODWAY TECHNOLOGIES Total	240.00
GOPHER/MOVING MINDS Total	767.67
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.38
GRE FUND II HOLDCO L Total	3,647.83
GRE FUND III HOLDCO Total	3,215.37
GRIFFIN GREENHOUSE & Total	1,062.41
GROVE SCHOOL Total	19,185.00
HALL, MARSHA J Total	400.00
HAMPDEN ENGINEERING Total	9,995.00
HAND2MIND, INC. Total	7,217.78
HEINEMANN Total	329.74
HENRY SCHEIN Total	37.14
HERSAM ACORN NEWSPAP Total	38.00
HEWLETT PACKARD Total	470.40
HILLYARD INC. Total	7,950.27
HOLYOKE NEWS CO. Total	308.79
HOME DEPOT INC, THE Total	699.12
HONG, PHILLIP Total	250.00
HOPE ACADEMY Total	24,990.00
HOUGHTON MIFFLIN HAR Total	138.66
HOWARD, JOHN Total	200.00
HUDL Total	87.78
INSTITUTE OF PROFESS Total	10,865.00
INTEGRATED TECHNICAL Total	2,194.80
INTERNATIONAL INTERP Total	1,275.00
INTERPRETERS & TRANS Total	340.00
INTERSTATE BATTERY Total	114.95
ISLAND MAGAZINE SVC Total	1,326.10
J W PEPPER & SON INC Total	989.35

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REDACTED, SPECIAL ED (CONFIDENTIAL)	13,331.66
JOURNEY ED Total	6,040.58
KENNEDY CENTER INC. Total	2,813.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,200.00
L&W SUPPLY CORPORATI Total	143.52
LEWIS LAWN MOWER SER Total	2,375.52
LIFELINE NURSING LLC Total	11,234.50
LISCIO, MICHELE Total	2,250.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
M.E. OBRIEN & SONS Total	82.40
MACKNIACK, MICHAEL Total	700.00
MADISON SUPPLY CO. L Total	15.94
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,023.74
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
MARVIN DISPLAY LLC Total	5,074.64
MCGRAW HILL EDUC Total	11,850.01
MED NOW Total	100.00
MICROBRIC, LLC Total	638.00
MIDAMERICA BOOKS Total	129.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
MINUTEMAN PRESS FAIR Total	220.00
NANCY KAPLEAU LBOV Total	2,775.00
NEW HAVEN BODY Total	678.00
NFPA Total	175.00
NOVACK, NANCY LITERA Total	5,900.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
O'BRIEN, JEREMIAH Total	1,522.50
OXFORD HEALTH PLANS Total	1,218,469.67
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	8,882.78
PHI DELTA KAPPA INTL Total	95.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
PITNEY BOWES Total	3,679.94
PRO-ED, INC. Total	1,122.00
QUILL CORPORATION Total	150.31
R. B. BIRGE CO. Total	60.34
R. McCARTHY COMPANY Total	31.00
READY REFRESH Total	43.91
REALLY GOOD STUFF Total	50.83
REXROAT, MEGAN Total	1,800.00
RICKLER, BARBARA Total	3,460.00
RING'S END, INC. Total	135.97
RnB ENTERPRISES, INC Total	1,737.64
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
S & S INSPIRE/PINEAP Total	519.75

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REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
SCHMIDTS Total	617.91
SCHOOL HEALTH/ENABLE Total	659.57
SCHOOL SPECIALTY Total	683.76
SHERWIN WILLIAMS-BPT Total	142.27
SHRED STATION, LLC Total	229.97
SNE BUILDING SYSTEMS Total	17,520.00
SOCIAL STUDIES SCHOO Total	263.09
SONOVA USA INC. Total	1,505.99
SOUTHERN CONN GAS CO Total	45,650.20
ST. VINCENTS SPECIA Total	62,250.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
STAPLES ADVANTAGE Total	1,734.78
STATE OF CT DEEP Total	89.70
STELLA, GAETON Total	4,120.00
SUPERTECH INC. Total	313.21
TACTICAL COMMUNICATI Total	50.40
TATE, GALEN Total	875.00
THERAPRO INC Total	16.49
THURSTON FOODS Total	394.80
TILE AMERICA Total	161.17
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.38
TOWN OF TRUMBULL Total	7,072.00
TRAINI, PHILIP Total	1,800.00
TRANE Total	377.00
TRUMBULL NATURE ARTS Total	3,311.00
TRUMBULL YMCA Total	261.00
U.S. BANK EQUIP FIN Total	485.00
UCONN ANIMAL SCIENCE Total	125.00
UNITED ILLUMINATING Total	83,682.89
USA TAXI OF STAMFORD Total	720.00
USI EDUCATION & GOV Total	717.44
VAIL, GINGER H. Total	3,450.00
VERIZON WIRELESS Total	2,765.37
VERTICAL REALMS/BOYD Total	800.00
VIP LIMO & CAR SERVI Total	12,630.00
VP ELECTRIC, INC. Total	14,505.64
W.B. MASON Total	5,746.91
W.W. GRAINGER INC. Total	260.13
WENGER CORPORATION Total	2,820.00
WEST MUSIC COMPANY Total	187.05
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	819.95
WILLCO SALES & SERVI Total	2,025.00
WILLIAM BENEDICT INC Total	1,036.44
WILLIAMS, MARY Total	1,312.50
WINDSTREAM HOLDINGS Total	2,273.45
WINSTON PREPARATORY Total	31,700.00
WORLD STRIDES Total	3,025.00

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XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	17,641.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.30
ZULICK JR, JAMES LEE Total	1,800.00
Grand Total	2,101,185.93