

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS MAY 2018

VENDOR NAME	AMOUNT
4IMPRINT, INC. Total	821.72
A/G AUTO PARTS Total	414.31
ACES Total	4,093.10
ADMIN UNEMPLOYMENT Total	2,372.00
ADSIT, GLEN Total	359.92
AIRGAS USA, LLC Total	265.16
ALL AMERICAN WASTE Total	3,661.13
AMAZON CAPITAL SERVI Total	6,839.45
AMERICAN RED CROSS Total	277.00
AMERICAN TOTAL PROTE Total	810.00
AMITY REGIONAL Total	150.00
AMY SEVELL-NELSON Total	2,000.00
ANDERSONS/PAPER/ELEM Total	377.97
ANTHEM LIFE INS. CO Total	19,371.82
AQUARION Total	2,841.02
ATLANTIC LEASING COR Total	360.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
BANC OF AMER PUB CAP Total	202,513.93
BENDER PLUMBING Total	828.52
BENHAVEN INC. Total	11,700.00
BERCHEM MOSES PC Total	27,324.72
BEST CHEERLEADING Total	200.00
BILLINGS SPORTS Total	990.00
BIONDI, PAUL Total	13,000.00
BOOKSOURCE Total	311.70
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.40
BRIDGEPORT BUS TERMI Total	925.00
BUSINESS CARD SERVIC Total	6,905.31
CANON FINANCIAL SVCS Total	226.77
CAPSS Total	100.00
CARROT-TOP INDUSTRIE Total	195.00
CAUSEWAY COLLABORATI Total	350.00
CBC-COGNITIVE BEHAVI Total	1,000.00
CCLM Total	130.00
CEN Total	3,600.00
CES Total	13,892.00
CHARTER BUSINESS Total	172.08
CHSCA Total	265.00
CIGNA HEALTH LIFE IN Total	71,336.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,200.00
CONN. RESTAURANT SER Total	4,543.00
CONNER PRINTING Total	327.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
CORPORATE MAILING SV Total	1,065.53
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.15
CRYSTAL ROCK LLC Total	109.50
CT ASSOC OF SCHOOLS Total	320.00

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CT BEHAVIORAL HEALTH Total	4,000.00
CUSTOM BANDAG OF CON Total	141.61
CUSTOM COMPUTER Total	3,185.63
D.R. CHARLES ENVIRON Total	525.00
DANBURY HIGH SCHOOL Total	475.00
DANLEY MECHANICAL CO Total	6,560.98
DATTCO Total	19,198.53
DATTILO, MARK E. Total	75.00
DECESARES BUILDERS Total	1,878.40
DEFRANCIS, THERESA C Total	375.00
DELFINO, MAUREEN Total	228.00
DEMCO Total	59.20
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
EAST COAST SIGN & SU Total	875.00
EAST HARTFORD PUBLIC Total	160.00
ENVIRONMENTAL Total	1,112.50
ENVIRONMENTAL SYS Total	3,420.00
F & M ELECTRIC SUPPL Total	774.85
F&F MECHANICAL SERVI Total	3,997.25
FAIRFIELD EQUINE ASS Total	1,164.00
FALL RIVER FLORIST S Total	815.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
FILTER SALES & SERVI Total	680.22
FOLLETT SCHOOL SOLUT Total	800.30
FOUNDATION SCHOOL Total	6,850.00
FRIENDS OF THS CHOIR Total	258.19
FRONTIER COMMUNIC Total	1,103.91
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
GEORGE ELLIS CO Total	3,571.25
GOPHER/MOVING MINDS Total	266.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
GRE FUND II HOLDCO L Total	3,068.01
GRE FUND III HOLDCO Total	2,595.24
GREAT EVENT DECORAT Total	710.00
GROVE SCHOOL Total	19,185.00
HEINEMANN Total	7,703.60
HERSAM ACORN NEWSPAP Total	232.50
HILLYARD INC. Total	7,192.84
HOME DEPOT INC, THE Total	1,787.11
HOPE ACADEMY Total	50,800.00
INSPORTS Total	127.50
INSTITUTE OF PROFESS Total	10,890.00
INTEGRATED TECHNICAL Total	519.00
INTERNATIONAL INTERP Total	615.00
INTERSTATE BATTERY Total	259.98
J W PEPPER & SON INC Total	186.59
JONES SCHOOL SUPPLY Total	62.25
KAUFMAN, CAROL Total	300.00

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VENDOR NAME	AMOUNT
KENNEDY CENTER INC. Total	3,099.10
KINSLEY POWER SYSTEM Total	3,886.19
KNECHT'S GARAGE INC Total	20.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	800.00
L&W SUPPLY CORPORATI Total	1,173.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.34
LIBRARIAN'S CHOICE Total	172.63
LIFELINE NURSING LLC Total	4,476.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
LOUCKS, GLENN D Total	30.00
MADISON SUPPLY CO. L Total	66.23
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.89
MAVARO, JOSEPH Total	870.50
MAZAL, RONALD Total	200.00
MCGRAW HILL EDUC Total	106.56
MED NOW Total	100.00
MILESTONES BEHAVIORA Total	1,800.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
MINUTEMAN PRESS FAIR Total	931.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.86
NAESP/PEAP/ACA Total	119.00
NANCY KAPLEAU LEOV Total	2,425.00
NATL HS GYMNAS ASSOC Total	15.00
NAVIANCE INC Total	3,744.78
NOVACK, NANCY LITERA Total	2,200.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
ORIENTAL TRADING CO Total	164.70
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.25
OXFORD HEALTH PLANS Total	1,219,138.16
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	419.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
PITNEY BOWES Total	2,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
QUILL CORPORATION Total	257.40
RAINBOW RESOURCE CEN Total	755.66
RENDE, JESSICA Total	1,125.00
RnB ENTERPRISES, INC Total	217.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75

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VENDOR NAME	AMOUNT
SACRED HEART UNIVERS Total	7,800.00
SANTA BUCKLEY ENERGY Total	66,010.02
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.88
SCHOOL SPECIALTY Total	1,250.95
SHERWIN WILLIAMS-BPT Total	34.89
SNE BUILDING SYSTEMS Total	3,955.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
SONOVA USA INC. Total	1,551.99
SOUTHERN CONN GAS CO Total	44,330.30
SPINOLA, PATRICK Total	200.00
ST. VINCENTS SPECIA Total	20,750.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
STAPLES ADVANTAGE Total	1,662.76
SUPPLYWORKS Total	151.87
TECH AIR Total	397.00
THURSTON FOODS Total	450.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
TORRCO Total	94.73
TOWN OF TRUMBULL Total	27,506.00
TRANE Total	2,574.50
TRUMBULL SCHOOL LUNC Total	1,188.05
TRUMBULL YMCA Total	261.00
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	68,309.53
UPS FREIGHT Total	36.92
USA TAXI OF STAMFORD Total	480.00
VAIL, GINGER H. Total	3,450.00
VERIZON WIRELESS Total	284.25
VIP LIMO & CAR SERVI Total	11,805.00
VP ELECTRIC, INC. Total	5,289.61
W.B. MASON Total	6,795.46
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	3,362.00
WILLIAM BENEDICT INC Total	626.07
WILLIAMS, MARY Total	2,222.50
WINDSTREAM HOLDINGS Total	2,490.64
WINSTON PREPARATORY Total	6,340.00
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	14,352.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.75
Grand Total	2,159,907.75