

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JUNE 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	406.15
ABS Total	1,187.50
ACCO BRANDS CORP Total	154.50
ACES Total	27,338.30
ADMIN UNEMPLOYMENT Total	2,391.00
AIRGAS USA, LLC Total	272.31
ALL STAR CLEANING SU Total	411.06
AMAZON CAPITAL SERVI Total	7,611.88
ANTHEM LIFE INS. CO Total	9,624.48
AQUARION Total	10,096.83
ATK GOLF SERVICES Total	1,533.00
ATLANTIC LEASING COR Total	360.00
AVTECH SOFTWARE INC Total	3,839.87
REDACTED , SPECIAL ED (CONFIDENTIAL)	12.50
BALFOUR COMPANY Total	2,055.12
BANC OF AMER PUB CAP Total	95,967.90
BANK OF AMERICA CC Total	84.00
BENDER PLUMBING Total	248.16
BENHAVEN INC. Total	11,700.00
BERCHEM MOSES PC Total	51,529.33
BERLINER, LAWRENCE Total	27,168.75
BOOKSOURCE Total	613.96
BOWERS, DONNA M. Total	715.00
BRIDGEPORT BUS TERMI Total	3,550.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	5,000.00
BUCKLEY ASSOCIATES Total	246.95
BURNS TIRE EXCHANGE Total	670.64
BUSINESS CARD SERVIC Total	6,723.92
BUSINESS FORMS EAST Total	952.50
CALVERT SAFE & LOCK Total	3,800.00
CAMCOR INC Total	814.20
CANON FINANCIAL SVCS Total	247.80
CAUSEWAY COLLABORATI Total	101.25
CBC-COGNITIVE BEHAVI Total	1,500.00
CEREBELLUM CORP Total	47.90
CES Total	31,441.00
CHARLOTTE JANIS Total	59.78
CHARTER BUSINESS Total	292.06
CHSCA Total	2,160.00
CIAC Total	1,552.00
CIGNA HEALTH LIFE IN Total	71,208.60
CITY LINE FLORIST IN Total	798.40
REDACTED , SPECIAL ED (CONFIDENTIAL)	12.50
REDACTED , SPECIAL ED (CONFIDENTIAL)	675.00
COHN,PHILLIP TRUSTEE Total	37,000.00
CONNER PRINTING Total	2,997.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.00
CORPORATE MAILING SV Total	796.21

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JUNE 2018

CRAWFORD DOOR OF STR Total	677.81
CREC Total	490.00
CRYSTAL ROCK LLC Total	120.33
CT ASSOC OF SCHOOLS Total	440.00
CT BEHAVIORAL HEALTH Total	2,875.00
CT FFA ASSOCIATION Total	304.00
CT INVENTION CONVENT Total	1,710.00
DANLEY MECHANICAL CO Total	7,349.79
DANT CLAYTON CORP Total	59.18
DATTCO Total	28,498.00
DEMCO Total	124.01
REDACTED , SPECIAL ED (CONFIDENTIAL)	7.50
DNR LABORATORIES Total	1,250.00
EAI EDUCATION Total	898.50
EAST COAST SIGN & SU Total	875.00
ENVIRONMENTAL SYS Total	33,365.90
FAIRFIELD EQUINE ASS Total	759.50
FALL RIVER FLORIST S Total	610.56
FCIAC Total	110.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	30.01
FLINN SCIENTIFIC INC Total	79.65
FOLLETT SCHOOL SOLUT Total	2,335.32
FORSYTHE, KRISTINA E Total	30.00
FOUNDATION SCHOOL Total	6,850.00
FRONTIER COMMUNIC Total	2,246.58
REDACTED , SPECIAL ED (CONFIDENTIAL)	48.75
GEORGE ELLIS CO Total	2,640.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	52.50
GRE FUND II HOLDCO L Total	3,471.84
GRE FUND III HOLDCO Total	3,008.17
GROVE SCHOOL Total	19,185.00
GUARDIAN Total	3,514.62
HEINEMANN Total	23,544.50
HILLYARD INC. Total	10,227.84
HOME DEPOT INC, THE Total	512.74
HOUGHTON MIFFLIN HAR Total	569.91
INSTITUTE OF PROFESS Total	10,965.00
INTEGRATED TECHNICAL Total	3,346.00
INTERNATIONAL INTERP Total	945.00
INTERPRETERS & TRANS Total	320.00
ISAAC HALSEY RPT Total	190.00
IXL LEARNING, INC. Total	500.00
J W PEPPER & SON INC Total	169.24
REDACTED , SPECIAL ED (CONFIDENTIAL)	13,331.68
REDACTED , SPECIAL ED (CONFIDENTIAL)	566.95
JONES SCHOOL SUPPLY Total	348.95
KATHLEEN CONROY Total	3,525.00
KAUFMAN, CAROL Total	600.00
KENNEDY CENTER INC. Total	5,180.89

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JUNE 2018

KNECHT'S GARAGE INC Total	20.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	2,400.00
KONE INC. Total	4,558.32
LAKESHORE LEARNING M Total	91.98
LAVIANO,JENNIFER Total	15,000.00
LEWIS LAWN MOWER SER Total	134.57
LIFEBRIDGE COMMUNITY Total	195.00
LIFELINE NURSING LLC Total	6,993.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	18.12
REDACTED , SPECIAL ED (CONFIDENTIAL)	13.13
REDACTED , SPECIAL ED (CONFIDENTIAL)	45.00
LUCKS MUSIC LIBRARY Total	181.38
MACKNIACK, MICHAEL Total	300.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED , SPECIAL ED (CONFIDENTIAL)	1,053.85
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	17.50
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.63
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.00
MARSILLIOS T.V. APPL Total	1,248.00
MARVIN DISPLAY LLC Total	58.10
MED NOW Total	485.00
MILESTONES BEHAVIORA Total	11,100.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	28.75
MINUTEMAN PRESS FAIR Total	123.00
MOORE MEDICAL LLC Total	282.00
MULTILINGUAL REHABIL Total	1,950.00
NAESP/PEAP/ACA Total	331.00
NANCY KAPLEAU LEOV Total	3,475.00
NASCO Total	225.94
NIXON COMPANY INC. Total	73.50
NORRIS & FERRARIS Total	165.20
NOVACK, NANCY LITERA Total	4,800.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.63
OMNI DATA LLC Total	323.28
OXFORD HEALTH PLANS Total	1,209,372.40
PACIFIC TELEMANAGE Total	563.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	13.75
PITNEY BOWES Total	5,911.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	8,537.50
PMT ASSOCIATES Total	2,015.00
PONCIN, YANN MD Total	3,800.00
PRUFROCK PRESS, INC Total	165.00
QUILL CORPORATION Total	112.75
QUINNIPIAC UNIVERSIT Total	3,000.00
READY REFRESH Total	74.83
RICKLER, BARBARA Total	8,645.00
ROBERTO'S OF MONROE Total	4,147.73
REDACTED , SPECIAL ED (CONFIDENTIAL)	51.25

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JUNE 2018

SANDY BRAINSKY Total	505.00
SANTA BUCKLEY ENERGY Total	22,467.51
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.63
SCHMIDTS Total	579.69
SCHOOL SPECIALTY Total	1,605.37
SELECT PHYSICAL THER Total	19,500.00
SHAR SCHOOL SALES Total	54.10
SHRED STATION, LLC Total	359.96
REDACTED , SPECIAL ED (CONFIDENTIAL)	17.50
SOUTHERN CONN GAS CO Total	11,495.77
ST. VINCENTS SPECIA Total	41,500.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	27.51
REDACTED , SPECIAL ED (CONFIDENTIAL)	15.62
STAPLES ADVANTAGE Total	2,834.70
STAR TROPHY AND ENGR Total	1,023.50
STATE OF CT- CONSTRU Total	1,200.00
STELLA, GAETON Total	375.00
STUMPS PROM & PARTY Total	392.83
SUPPLYWORKS Total	81.05
T R PAUL INC Total	3,382.50
TAFT EDUCATIONAL Total	11,400.00
TAYLOR RENTAL CENTER Total	295.34
THURSTON FOODS Total	529.11
REDACTED , SPECIAL ED (CONFIDENTIAL)	72.50
TORRCO Total	5.34
TOTAL COMMUNICATIONS Total	2,068.33
TOWER EQUIPMENT COMP Total	30.50
TOWN OF TRUMBULL Total	2,720.00
TRUMBULL SCHOOL LUNC Total	1,720.78
TRUMBULL YMCA Total	290.00
U.S. BANK EQUIP FIN Total	485.00
UCONN UCEDD Total	437.65
UNITED ILLUMINATING Total	93,477.86
UPS FREIGHT Total	1.26
VAIL, GINGER H. Total	6,325.00
VERIZON WIRELESS Total	6,753.92
VIP LIMO & CAR SERVI Total	26,895.00
W.B. MASON Total	13,460.26
W.W. GRAINGER INC. Total	124.08
WHOLESALE COMPUTER Total	34,181.50
WILLIAM BENEDICT INC Total	3,925.91
WILLIAMS, MARY Total	1,225.00
WINDSTREAM HOLDINGS Total	2,595.53
WINSTON PREPARATORY Total	6,340.00
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	18,837.00
REDACTED , SPECIAL ED (CONFIDENTIAL)	18.12
REDACTED , SPECIAL ED (CONFIDENTIAL)	32.50
Grand Total	2,294,744.82