

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS JULY 2018

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A/G AUTO PARTS Total	353.18
ABS Total	500.00
ACES Total	4,060.40
ADMIN UNEMPLOYMENT Total	1,819.00
AIRGAS USA, LLC Total	265.16
ALL AMERICAN WASTE Total	7,212.43
ALLSTON SUPPLY CO. I Total	148.40
AMAZON CAPITAL SERVI Total	4,689.57
AMERICAN TOTAL PROTE Total	1,745.00
ANNUITY INVESTORS Total	191,250.00
AQUARION Total	19,081.75
ASCD Total	59.00
ATLANTIC LEASING COR Total	360.00
AVTECH SOFTWARE INC Total	1,420.80
BARD COLLEGE Total	27,200.00
BENDER PLUMBING Total	1,187.63
BENHAVEN INC. Total	11,700.00
BENTLEY, KRISTINA W. Total	750.00
BERCHEM MOSES PC Total	38,324.50
BERLINER, LAWRENCE Total	7,000.00
BEST BUDDIES INTERNA Total	350.00
BOUCHER, ANTHONY J Total	1,628.39
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>13,650.00</b>
BUSINESS CARD SERVIC Total	2,604.36
CABE-CT ASSOC BOARDS Total	20,415.00
CAMCOR INC Total	467.32
CAPSS Total	4,090.00
CASBO Total	650.00
CENGAGE LEARNING Total	5,936.00
CENTRAL IRRIGATION Total	322.90
CES Total	103,893.55
CHARTER BUSINESS Total	172.08
CHESTER TECHNICAL SE Total	5,389.20
CHEVROLET OF MILFORD Total	779.43
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>300.00</b>
COHN,PHILLIP TRUSTEE Total	30,000.00
CONNECTICUT MAGAZINE Total	29.97
CONNECTICUT POST Total	504.40
CORPORATE MAILING SV Total	1,817.28
COURTESY CARPET Total	30.00
COUSSEAU, LAURIE Total	2,577.10
CRYSTAL ROCK LLC Total	134.98
CT ASSOC OF SCHOOLS Total	675.00
CT BEHAVIORAL HEALTH Total	5,375.00
D.R. CHARLES ENVIRON Total	435.00
DANLEY MECHANICAL CO Total	4,301.38
DECESARES BUILDERS Total	154.00
DIGITAL BACKOFFICE Total	33,568.08

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DISCOUNT SCHOOL SUPP Total	271.48
EMCOR NEW ENGLAND Total	692.34
ENVIRONMENTAL Total	591.00
ENVIRONMENTAL SYS Total	39,416.78
F & M ELECTRIC SUPPL Total	400.24
FOLLETT SCHOOL SOLUT Total	13,515.20
FRONTIER COMMUNIC Total	1,559.63
FRONTLINE TECHNOLOGI Total	15,744.24
GEORGE ELLIS CO Total	3,745.36
GRE FUND II HOLDCO L Total	2,681.21
GRE FUND III HOLDCO Total	3,330.92
GROVE SCHOOL Total	19,525.00
HAND2MIND, INC. Total	32.26
HEINEMANN Total	58,143.56
HICK, DOUGLAS W. Total	2,575.00
HILLYARD INC. Total	25,746.79
HOME DEPOT INC, THE Total	1,894.05
HOPE ACADEMY Total	39,760.00
HOUGHTON MIFFLIN HAR Total	6,867.00
INSTITUTE OF PROFESS Total	10,915.00
INTEGRATED TECHNICAL Total	2,468.00
INTERNATIONAL INTERP Total	615.00
INTERSTATE BATTERY Total	367.88
J W PEPPER & SON INC Total	31.49
JOHNSTONE SUPPLY Total	296.90
KAUFMAN, CAROL Total	300.00
KENNEDY CENTER INC. Total	3,164.58
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>2,040.00</b>
LEARNING ALLY INC Total	2,430.00
LIFELINE NURSING LLC Total	2,589.00
LIPIN/DIETZ ASSOCIAT Total	996.35
LRP PUBLICATIONS INC Total	389.50
MACMILLAN HOLDINGS Total	4,278.88
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>572.09</b>
MAIN ENTERPRISES INC Total	3,561.42
MANGS, GAIL K. Total	400.00
MARTIN'S LANDSCAPING Total	1,760.00
MCLAUGHLIN, KATHRYN Total	2,000.00
MED NOW Total	300.00
MILESTONES BEHAVIORA Total	56,877.00
MINUTEMAN PRESS FAIR Total	220.00
MOHAWK USA LLC Total	8,245.00
NANCY KAPLEAU LBOV Total	2,175.00
NASSP Total	385.00
NEASC Total	4,715.00
NELMS Total	295.00
NORTHERN PLAYGROUND Total	4,584.30
NUTMEG TIME INC. Total	235.00

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O'DOWD, DENIELLE DIM Total	800.00
OMNI DATA LLC Total	12,465.92
OMNI GROUP, THE Total	187,940.00
PACIFIC TELEMANAGE Total	563.00
PITNEY BOWES Total	4,007.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>1,611.59</b>
QUILL CORPORATION Total	440.65
R. A. NOVIA & ASSOCI Total	297.80
R. McCARTHY COMPANY Total	34.00
RAGAN COMMUNICATIONS Total	29.95
RALPH FRIEDLAND & BR Total	858.00
READING WRITING Total	11,000.00
RnB ENTERPRISES, INC Total	12,394.84
ROMNEY, WENDY M. Total	715.00
SAFETY-KLEEN Total	308.84
SALTILLO CORPORATION Total	436.00
SANDY BRAINSKY Total	470.00
SANTA BUCKLEY ENERGY Total	38,391.19
SARTRON, LLC Total	3,396.00
SCHMIDTS Total	815.55
SCHOOL HEALTH/ENABLE Total	1,952.95
SCHOOLDUDE.COM Total	19,955.37
SHERWIN WILLIAMS-BPT Total	1,045.74
SHIFFLER Total	689.32
SHOUTPOINT Total	7,935.00
SHRED STATION, LLC Total	724.95
SOLARWINDS Total	304.00
SOUTHERN CONN GAS CO Total	16,085.01
STADIUM SYSTEM, INC. Total	1,304.73
STANTON EQUIPMENT IN Total	157.52
STAPLES ADVANTAGE Total	4,223.79
STAR-DELTA MOTORS Total	2,261.00
STATE OF CONNECTICUT Total	113.01
STUART L. WHITE CO. Total	250.00
SUPPLYWORKS Total	516.74
TABPILOT LEARNING Total	5,950.00
TD EQUIPMENT FINANCE Total	262,826.76
TN ACCESS HFTS LLC Total	1,825.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>54.38</b>
TORRCO Total	230.13
TOTAL COMMUNICATIONS Total	55,192.32
TOWN OF TRUMBULL Total	16,626.00
TRANE Total	7,485.20
TRUMBULL SCHOOL LUNC Total	775.00
TRUMBULL YMCA Total	145.00
TYLER TECHNOLOGIES Total	75,518.00
U.S. BANK EQUIP FIN Total	918.00
UNITED ILLUMINATING Total	110,715.52

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USA TAXI OF STAMFORD Total	840.00
VAIL, GINGER H. Total	6,900.00
VERIZON WIRELESS Total	568.50
W.B. MASON Total	821.10
W.W. GRAINGER INC. Total	111.82
WESTERN INDUSTRIES N Total	1,060.00
WHOLESALE COMPUTER Total	158,788.50
WILLIAMS, MARY Total	280.00
WIND RIVER ENVIRONME Total	1,138.50
WINDSTREAM HOLDINGS Total	2,500.21
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	14,352.00
<b>Grand Total</b>	<b>1,996,903.06</b>