

TRUMBULL BOARD OF EDUCATION  
AP PAYMENTS AUGUST 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	214.87
ACCO BRANDS CORP Total	55.49
ACCURATE LABEL DESIG Total	681.85
ACES Total	24,087.00
ADMIN UNEMPLOYMENT Total	107.00
AIRGAS USA, LLC Total	2,967.44
ALL AMERICAN WASTE Total	3,551.30
ALL STAR CLEANING SU Total	82.50
ALLSTON SUPPLY CO. I Total	551.21
AMAZON CAPITAL SERVI Total	19,891.92
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	898.64
AMSTERDAM PRINTING Total	381.77
ANTHEM LIFE INS. CO Total	9,383.65
AQUARION Total	11,739.80
ARGUS-TREND Total	67.68
ARROW LINE PAINTING Total	485.00
ASSOC FOR MIDDLE LEV Total	249.00
ATLANTIC LEASING COR Total	360.00
B & H PHOTO -VIDEO Total	897.10
BENDER PLUMBING Total	708.31
BENHAVEN INC. Total	7,160.00
BENTLEY, KRISTINA W. Total	625.00
BEYOND PLAY Total	91.94
BRAINPOP LLC Total	16,164.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5,007.60
BROOKES PUBLISHUNG Total	621.44
REDACTED, SPECIAL ED (CONFIDENTIAL)	5,000.00
BUSINESS CARD SERVIC Total	3,274.59
CANON FINANCIAL SVCS Total	231.32
CAPSTONE Total	6,070.50
CARSON-DELLOSA PUBLI Total	20.92
CASPA Total	250.00
CES Total	15,339.50
CHARTER BUSINESS Total	292.06
CHIMENET INC. Total	95,734.60
CIAC Total	250.00
CIGNA HEALTH LIFE IN Total	151,667.86
CONNER PRINTING Total	1,226.00
CORPORATE MAILING SV Total	860.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.25
CRYSTAL ROCK LLC Total	174.56
CT ASSOC OF SCHOOLS Total	2,125.00
CT COUNCIL SOCIAL ST Total	40.00
CUSTOM COMPUTER Total	135,660.25
DELL K-12 DIVISION Total	199.00
DEMCO Total	158.05
DIGITAL BACKOFFICE Total	60,837.50

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DYNAMIC PRINTING Total	495.00
EAI EDUCATION Total	81.05
EASTCONN Total	165.00
EASY ENGLISH NEWS Total	260.00
EDUCATION WEEK Total	97.00
ELAN PUBLISHING CO Total	780.65
ENVIRONMENTAL Total	3,204.00
EVAPCO PRODUCTS INC Total	1,250.00
F & M ELECTRIC SUPPL Total	2,080.17
FCIAC Total	7,800.00
FENTON RIVER VET Total	323.35
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>17.50</b>
FILTER SALES & SERVI Total	137.88
FOLLETT SCHOOL SOLUT Total	1,019.85
FOUNDATION SCHOOL Total	7,500.00
FRED C. GLOECKNER CO Total	183.00
FRONTIER COMMUNIC Total	2,029.80
FRONTLINE TECHNOLOGI Total	21,821.49
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>21.25</b>
GEORGE ELLIS CO Total	7,875.00
GLOBAL EQUIPMENT COM Total	817.87
GRE FUND II HOLDCO L Total	4,237.55
GRE FUND III HOLDCO Total	3,551.60
GRIFFIN GREENHOUSE & Total	2,472.88
GROVE SCHOOL Total	19,525.00
GUARDIAN Total	3,619.20
HAL LEONARD LLC Total	215.00
HEINEMANN Total	547.80
HENRY SCHEIN Total	3,151.57
HILLYARD INC. Total	4,801.79
HOME DEPOT INC, THE Total	1,564.42
HOWARD A HOCHMAN DVD Total	2,610.00
INSTITUTE OF PROFESS Total	5,345.00
INTEGRATED TECHNICAL Total	2,787.15
INTERSTATE BATTERY Total	244.90
J W PEPPER & SON INC Total	552.73
JIST PUBLISHING Total	116.49
JOHN M.GLOVER AGENCY Total	60,591.56
KAMCO SUPPLY CORP Total	507.20
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>41,369.76</b>
KENNEDY CENTER INC. Total	2,586.62
KINSLEY POWER SYSTEM Total	2,415.00
LAKESHORE LEARNING M Total	175.33
LAMOTEX, INC. Total	395.40
LEARNING A-Z Total	219.90
LIFE SAFETY SERVICE Total	895.50
LIFEBRIDGE COMMUNITY Total	455.00
LIFELINE NURSING LLC Total	5,627.75

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<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>31.25</b>
MACMILLAN HOLDINGS Total	840.00
MAGNAKLEEN SERVICES Total	347.50
MAIN ENTERPRISES INC Total	5,609.50
MANGS, GAIL K. Total	800.00
MASTER TEACHER, THE Total	81.67
MCGRAW HILL EDUC Total	3,455.99
MED NOW Total	333.00
MILESTONES BEHAVIORA Total	123,286.50
MINUTEMAN PRESS FAIR Total	284.00
MINUTEMAN PRESS NORW Total	816.89
NANCY KAPLEAU LEOV Total	1,575.00
NATIONAL MINORITY Total	550.00
NOVACK, NANCY LITERA Total	900.00
OCON INC. Total	425.00
O'DOWD, DENIELLE DIM Total	600.00
OTICON INC. Total	180.00
OXFORD HEALTH PLANS Total	1,290,760.90
PACIFIC TELEMANAGE Total	563.00
PAR INC Total	1,723.68
PEARSON EDUCATION Total	45,456.70
PITNEY BOWES Total	2,500.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>1,162.50</b>
POSTMASTER Total	225.00
PRO-ED, INC. Total	2,278.10
QUILL CORPORATION Total	19.09
R. A. NOVIA & ASSOCI Total	610.75
READING WRITING Total	49,600.00
READY REFRESH Total	10.99
REALLY GREAT READING Total	77.00
RnB ENTERPRISES, INC Total	2,995.00
ROBERTO'S OF MONROE Total	500.00
ROCHESTER 100 INC. Total	500.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>23.75</b>
SALTILLO CORPORATION Total	831.00
SANTA BUCKLEY ENERGY Total	8,328.88
SAY IT RIGHT LLC Total	378.67
SCANTRON/HARLAND Total	390.00
SCHOLASTIC INC Total	109.89
SCHOOL FIX Total	49.54
SCHOOL SPECIALTY Total	28,134.80
SHERWIN WILLIAMS-BPT Total	222.47
SHIFFLER Total	451.68
SHRED STATION, LLC Total	789.93
SLP TOOLKIT LLC Total	2,250.00
SONOVA USA INC. Total	1,365.69
SOUTHERN CONN GAS CO Total	13,131.73
ST. VINCENTS SPECIA Total	20,957.50

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
STADIUM SYSTEM, INC. Total	3,499.75
STAPLES ADVANTAGE Total	1,560.32
STUART L. WHITE CO. Total	1,390.00
SUPER DUPER PUBLICAT Total	1,093.70
SUPPLYWORKS Total	244.92
SWAN ASSOCIATES Total	176.00
T R PAUL INC Total	2,200.00
TACTICAL COMMUNICATI Total	151.20
TALK TOOLS LLC Total	148.78
THOMSON REUTERS Total	2,597.76
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>3,500.00</b>
TONAS GRAPHICS/AGC Total	240.00
TOTAL COMMUNICATIONS Total	46,184.24
TOWN OF TRUMBULL Total	272.00
TRANS-CLEAN CORPORAT Total	475.00
TRUMBULL YMCA Total	145.00
TURNITIN, LLC Total	7,835.00
TYLER TECHNOLOGIES Total	6,525.59
U.S. BANK EQUIP FIN Total	485.00
U.S. GLOBAL Total	1,856.20
UNITED ILLUMINATING Total	102,449.11
VERIZON WIRELESS Total	4,642.26
VIP LIMO & CAR SERVI Total	7,830.00
W.B. MASON Total	4,682.49
WESTERN INDUSTRIES N Total	530.00
WESTERN PSYCHOLOGICA Total	268.29
WESTPORT BOARD OF ED Total	300.00
WILLIAM BENEDICT INC Total	1,320.44
WILSON LANGUAGE TRAI Total	3,165.87
WINDSTREAM HOLDINGS Total	2,380.92
WORLD BOOK SCHOOL & Total	3,675.00
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	18,270.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>23.75</b>
<b>Grand Total</b>	<b>2,685,649.74</b>