

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS SEPTEMBER 2018

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	138.88
AAF INTL Total	408.00
ABS Total	1,971.30
ACCO BRANDS CORP Total	625.19
ACCURATE LABEL DESIG Total	416.95
ACES Total	19,283.00
ADMIN UNEMPLOYMENT Total	234.00
AIRGAS USA, LLC Total	205.26
ALL AMERICAN WASTE Total	3,678.17
ALLSTON SUPPLY CO. I Total	3,611.49
AMAZON CAPITAL SERVI Total	20,726.20
AMER LIBRARY ASSOCIA Total	79.60
AMERICAN ARBITRATION Total	275.00
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	446.30
AMPRO OFFICE PRODUCT Total	4,437.46
ANTHEM LIFE INS. CO Total	18,818.01
ANTHEM SPORTS Total	18,822.81
AQUARION Total	11,274.88
ARDEN BUILDING/DALY Total	1,575.00
ASCD Total	278.00
ATLANTIC LEASING COR Total	360.00
B & H PHOTO -VIDEO Total	3,129.25
BABULA, ERIC Total	1,166.00
BAGIONI, JOHN J Total	1,000.00
BAILEY CERAMIC SUPPL Total	262.38
BALFOUR COMPANY Total	13.11
BANC OF AMER PUB CAP Total	51,700.85
BARN YARD ENTERPRISE Total	1,945.00
BARNES & NOBLE Total	1,649.52
BENDER PLUMBING Total	1,247.82
BENHAVEN INC. Total	2,860.00
BERCHEM MOSES PC Total	32,620.00
BIONDI, PAUL Total	1,800.00
BLANCHETTE SPORTING Total	3,372.00
BMC SOFTWARE, INC. Total	6,746.36
BOOKSOURCE Total	4,503.75
BREAKOUT EDU Total	150.00
BRIDGEPORT NATIONAL Total	357.26
BUSINESS CARD SERVIC Total	7,644.13
CAROLINA BIOLOGICAL Total	26,852.67
CARSON-DELLOSA PUBLI Total	121.81
CASEY & KIRSCH PUBLI Total	405.00
CASPA Total	500.00
CENGAGE LEARNING Total	6,305.00
CENTRAL IRRIGATION Total	508.10
CENTRAL POLY CORP. Total	2,088.80
CEREBELLUM CORP Total	57.90

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VENDOR NAME	AMOUNT
CES Total	507,129.00
CHARTER BUSINESS Total	172.08
CHORISTERS GUILD Total	92.90
CHSCA Total	2,580.00
CIGNA HEALTH LIFE IN Total	74,675.15
CONNER PRINTING Total	330.00
COUNCIL FOR EXCEPTIO Total	360.00
CREATIVE MUSIC CENTE Total	754.34
CRYSTAL ROCK LLC Total	109.70
CT ASSOC OF SCHOOLS Total	625.00
CT FED OF VOLLEYBALL Total	200.00
CURRICULUM ASSOC LLC Total	664.61
CUSTOM COMPUTER Total	6,566.00
D.R. CHARLES ENVIRON Total	609.00
DECESARES BUILDERS Total	930.00
DECKER/SCHOOL FIX Total	415.50
DEMCO Total	4,801.93
DICK BLICK Total	853.77
DIDAX INC. Total	101.42
DNR LABORATORIES Total	1,655.00
DUGMORE AND DUNCAN I Total	314.75
EAI EDUCATION Total	1,070.92
EAST RIVER ENERGY Total	8,108.33
EBSCO INFO SVCS Total	2,147.00
EDGERTON, INC Total	399.50
EDUCATION WEEK Total	97.00
ELAN PUBLISHING CO Total	227.10
EZS SOFTWARE, INC. Total	1,638.00
F & M ELECTRIC SUPPL Total	889.45
FACTS ON FILE, INC. Total	2,758.00
FCIAC Total	1,260.00
FENTON RIVER VET Total	248.92
FOLLETT SCHOOL SOLUT Total	17,215.29
FOUNDATION SCHOOL Total	7,500.00
FRONTIER COMMUNIC Total	1,873.63
GAUDETT, JOSEPH JR. Total	833.00
GEORGE ELLIS CO Total	5,164.36
GIBBS, JEANNE Total	100.00
GOPHER/MOVING MINDS Total	5,016.51
GRE FUND II HOLDCO L Total	3,586.57
GRE FUND III HOLDCO Total	2,879.88
GRIFFIN GREENHOUSE & Total	365.01
GROVE SCHOOL Total	19,525.00
GUARDIAN Total	1,809.60
HAL LEONARD LLC Total	1,015.00
HAMERAY PUBLISHING G Total	1,723.25
HAND2MIND, INC. Total	458.56
HEARST MEDIA SERVICE Total	404.85

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VENDOR NAME	AMOUNT
HEINEMANN Total	11,524.49
HILLYARD INC. Total	9,510.42
HOLYOKE NEWS CO. Total	5,491.50
HOME DEPOT INC, THE Total	1,225.55
HONG, PHILLIP Total	833.00
HOPE ACADEMY Total	16,980.00
HOUGHTON MIFFLIN HAR Total	5,573.91
HUANG, DONGHAI Total	200.00
HUMAN KINETICS Total	3,407.79
HUMAN RELATIONS MEDI Total	142.95
IMPACT APPLICATIONS Total	655.00
INSTITUTE OF PROFESS Total	5,345.00
INTEGRATED TECHNICAL Total	6,280.00
INTERNATIONAL INTERP Total	630.00
INTERSTATE BATTERY Total	684.86
INTL LITERACY ASSOC Total	84.00
ISAAC HALSEY RPT Total	665.00
J W PEPPER & SON INC Total	1,578.96
JUNIOR LIBRARY GUILD Total	3,512.90
KELVIN LP Total	59.00
KONE INC. Total	4,695.12
LAKESHORE LEARNING M Total	1,314.55
LAMA SEWING KITS INC Total	491.77
LEMIRE, JOHN Total	500.00
LIFELINE NURSING LLC Total	1,842.50
LISCIO, MICHELE Total	833.00
LRP PUBLICATIONS INC Total	279.50
MADISON SUPPLY CO. L Total	272.68
MAIN ENTERPRISES INC Total	398.19
MANGS, GAIL K. Total	800.00
MARKERBOARD PEOPLE Total	1,593.60
MCGRAW HILL EDUC Total	37,166.30
MCLAUGHLIN, KATHRYN Total	400.00
MECHANICAL & PUMP SE Total	2,899.43
MICHAEL K MARSHALL Total	50.00
MINUTEMAN PRESS FAIR Total	1,223.03
MINUTEMAN PRESS NORW Total	405.00
MOTIONWEAR LLC Total	926.85
MUSIC IN MOTION Total	479.96
MUSIC IS ELEMENTARY Total	282.37
MUSIC K-8 Total	437.84
MYSTERY SCIENCE INC. Total	99.00
NANCY KAPLEAU LEOV Total	1,125.00
NASCO Total	169.37
NATIONAL ARTCRAFT Total	1,393.76
NEUROPSYCH CONSULTAN Total	3,950.00
NEW YORK TIMES Total	147.75
NOVACK, NANCY LITERA Total	900.00

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VENDOR NAME	AMOUNT
O & G INDUSTRIES INC Total	508.32
OCON INC. Total	2,300.00
O'DOWD, DENIELLE DIM Total	600.00
ORIENTAL TRADING CO Total	146.81
OXFORD HEALTH PLANS Total	1,334,787.35
PACIFIC TELEMANAGE Total	563.00
PAR INC Total	4,095.00
PARK CITY VALVE & FI Total	436.88
PAXTON PATTERSON LLC Total	159.05
PEARSON EDUCATION Total	55,541.86
PENDER'S MUSIC CO Total	225.04
PERMA-BOUND BOOKS Total	977.25
PHI DELTA KAPPA INTL Total	95.00
PIONEER VALLEY BOOKS Total	3,658.08
PITNEY BOWES Total	1,911.00
PITSCO Total	89.65
REDACTED - SPECIAL ED (CONFIDENTIAL)	2,728.50
PORTA PHONE COMPANY Total	306.50
PREMIER GRAPHICS Total	600.67
PRESENTATION SYSTEMS Total	300.00
PRO-ED, INC. Total	627.00
PROQUEST LP Total	3,116.00
QUAVERMUSIC.COM LLC Total	10,080.00
QUESTAR ASSESSMENT I Total	202.40
QUILL CORPORATION Total	1,895.51
R. McCARTHY COMPANY Total	45.00
READING READING BOOK Total	3,316.36
READY REFRESH Total	41.91
REALLY GOOD STUFF Total	9,744.51
RELIABLE FLOORING Total	2,546.70
REMEDIA PUBLICATIONS Total	252.97
REXROAT, MEGAN Total	600.00
RICKLER, BARBARA Total	1,955.00
RIMKUNAS, GRACE Total	600.00
RIO GRANDE Total	244.21
RnB ENTERPRISES, INC Total	46,210.00
ROCHESTER 100 INC. Total	3,095.00
ROTARY CLUB OF TRUMB Total	150.00
S & S INSPIRE/PINEAP Total	441.00
SANDERS, RANDY Total	790.00
SARTRON, LLC Total	817.50
SCANTRON/HARLAND Total	713.00
SCHMIDTS Total	475.52
SCHOLASTIC INC Total	1,632.45
SCHOOL FURNITURE DEP Total	653.00
SCHOOL MATE Total	960.00
SCHOOL NURSE SUPPLY Total	305.95
SCHOOL SPECIALTY Total	71,934.48

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VENDOR NAME	AMOUNT
SEAN'S HEATING COOLI Total	56,352.00
SHI INTERNATIONAL CO Total	74,095.20
SHRED STATION, LLC Total	209.98
SOCIAL STUDIES SCHOO Total	1,408.52
SOCIAL THINKING Total	61.83
SOUTHERN CONN GAS CO Total	11,308.44
SOUTHWEST STRINGS Total	830.81
ST. VINCENTS SPECIA Total	20,957.50
STADIUM SYSTEM, INC. Total	2,893.00
STAPLES ADVANTAGE Total	5,693.10
STENHOUSE PUBLISHERS Total	85.00
STEPS TO LITERACY Total	841.68
STUDENT EMPLOYMENT Total	3,500.00
SUBSCRIPTION SVCS AM Total	1,015.00
SUBURBAN STATIONERS Total	178.20
SUPER DUPER PUBLICAT Total	2,067.54
SUPPLYWORKS Total	435.37
T R PAUL INC Total	1,144.00
TABPILOT LEARNING Total	262.50
TEACHER CREATED RESO Total	136.32
TEACHER'S DISCOVERY Total	1,199.67
THE CHILDREN'S CENTE Total	1,266.99
TIME FOR KIDS Total	889.24
TN ACCESS HFTS LLC Total	890.00
REDACTED - SPECIAL ED (CONFIDENTIAL)	500.00
TOWN OF TRUMBULL Total	7,435.91
TRAINI, PHILIP Total	500.00
TRANS-CLEAN CORPORAT Total	175.00
TREASURE BAY, INC. Total	89.82
TRUMBULL YMCA Total	261.00
TURF PRODUCTS LLC Total	8,999.57
U.S. BANK EQUIP FIN Total	495.64
U.S. TOY COMPANY Total	259.11
ULINE, INC. Total	300.59
UNITED ALARM Total	324.00
UNITED ART & EDUCATI Total	71.16
UNITED ILLUMINATING Total	108,900.48
UNIVERSAL PUBLISHING Total	375.38
UPS FREIGHT Total	14.73
USI EDUCATION & GOV Total	872.69
VARSITY SPIRIT FASH Total	1,487.28
VERITASIUM INC. Total	107.80
VERIZON WIRELESS Total	2,576.41
VISTA HIGHER LEARNIN Total	2,824.84
W.B. MASON Total	17,605.98
W.W. GRAINGER INC. Total	304.78
WAREHOUSE STORE, THE Total	643.47
WESTERN INDUSTRIES N Total	530.00

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VENDOR NAME	AMOUNT
WESTERN PSYCHOLOGICA Total	233.20
WHOLESALE COMPUTER Total	4,392.84
WICKHAM INVITATION Total	360.00
WILLIAM BENEDICT INC Total	519.77
WILSON LANGUAGE TRAI Total	15,782.72
WINDSTREAM HOLDINGS Total	2,411.56
WIREMEN INC. Total	2,748.03
XEROX FINANCIAL SVCS Total	23,709.97
Grand Total	3,066,244.03