

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JANUARY 2019

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	711.21
ABS Total	1,500.00
ACES Total	33,955.52
ADAMS BOOK COMPANY Total	294.19
ADMIN UNEMPLOYMENT Total	32.00
AIRGAS USA, LLC Total	776.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	18,750.00
ALL AMERICAN WASTE Total	3,551.30
ALL STAR CLEANING SU Total	290.00
AMAZON CAPITAL SERVI Total	6,834.99
AMERICAN TOTAL PROTE Total	1,283.74
APPLE INC Total	52.15
AQUARION Total	6,302.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
B & H PHOTO -VIDEO Total	894.15
BABULA, ERIC Total	1,266.00
BENDER PLUMBING Total	1,355.51
BENHAVEN INC. Total	11,934.00
BENTLEY, KRISTINA W. Total	960.00
BERCHEM MOSES PC Total	29,517.80
BOOKSOURCE Total	1,871.09
BRACONI, LAUREN Total	500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	8,000.00
BURNS TIRE EXCHANGE Total	1,376.08
BUSINESS CARD SERVIC Total	3,900.30
CAROLINA BIOLOGICAL Total	904.95
CARROT-TOP INDUSTRIE Total	78.57
CBC-COGNITIVE BEHAVI Total	1,000.00
CEN Total	6,075.00
CES Total	691,479.10
CHARTER BUSINESS Total	172.08
CHILDREN'S CTR HAMDE Total	6,334.95
CHILDREN'S HEALTH MA Total	10,914.75
CIGNA HEALTH LIFE IN Total	78,783.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.00
CORPORATE MAILING SV Total	494.92
COUSSEAU, LAURIE Total	2,931.90
CREATIVE MUSIC CENTE Total	358.87
CREC Total	380.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
CRYSTAL ROCK LLC Total	121.63
CT AQUATICS, LLC Total	600.00
CT ASSOC OF SCHOOLS Total	85.00
CT BEHAVIORAL HEALTH Total	5,000.00

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CT INVENTION CONVENT Total	690.00
CUSTOM COMPUTER Total	24,159.08
DECKER/SCHOOL FIX Total	186.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
DEMCO Total	2,032.89
DICK BLICK Total	48.00
DIGITAL BACKOFFICE Total	35,649.84
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
DUGMORE AND DUNCAN I Total	997.94
DURHAM SCHOOL SERV Total	14,526.69
ECS TRANSPORTATION Total	750.00
EDADVANCE Total	800.00
EDUCATIONAL STEM SOL Total	50.00
ENVIRONMENTAL ENGINE Total	2,453.50
ENVIRONMENTAL SYS Total	452.00
EZS SOFTWARE, INC. Total	225.00
F & M ELECTRIC SUPPL Total	2,094.24
FALL RIVER FLORIST S Total	274.39
REDACTED, SPECIAL ED (CONFIDENTIAL)	368.42
FAZZINO AUTO PARTS Total	726.13
FCIAC Total	440.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
FILTER SALES & SERVI Total	4,221.02
FLINN SCIENTIFIC INC Total	891.85
FOLLETT SCHOOL SOLUT Total	2,788.99
FORENSIC CONSULTANTS Total	6,000.00
FORTE, BRIAN Total	500.00
FOUNDATION SCHOOL Total	7,500.00
FRONTIER COMMUNIC Total	1,755.39
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
GEORGE ELLIS CO Total	5,147.40
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
GOPHER/MOVING MINDS Total	691.53
GORDON, BRITTANY A. Total	833.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
GRE FUND II HOLDCO L Total	1,348.55
GRE FUND III HOLDCO Total	1,191.60
GROVE SCHOOL Total	19,525.00
GUARDIAN Total	1,809.60
HAMDEN PUBLIC SCHOOL Total	1,950.00
HEINEMANN Total	63.00
HENKEL DIVERSIFIED I Total	126.66
HOME DEPOT INC, THE Total	496.45
HONG, PHILLIP Total	833.00
HOPE ACADEMY Total	33,960.00
HOWARD, JOHN Total	135.00
HUANG, DONGHAI Total	750.00
INDUSTRIAL HYDRAULIC Total	538.20

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INSTITUTE OF PROFESS Total	17,430.00
INTEGRATED TECHNICAL Total	242.00
INTERNATIONAL INTERP Total	330.00
IPRINT TECHNOLOGIES Total	627.00
ISAAC HALSEY RPT Total	190.00
J W PEPPER & SON INC Total	108.49
JOHNSTONE SUPPLY Total	295.20
KATHLEEN CONROY Total	426.00
KAUFMAN, CAROL Total	300.00
KENNEDY CENTER INC. Total	3,400.27
KONE INC. Total	289.97
LANGUAGE TESTING INT Total	2,470.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.88
LAVIANO,JENNIFER Total	20,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
LIBRARY STORE, THE Total	250.27
LIFE SAFETY SERVICE Total	4,019.58
LINDAMOOD-BELL LEARN Total	495.00
LISCIO, MICHELE Total	833.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.88
LOGAN STEEL INC. Total	950.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
LRP PUBLICATIONS INC Total	890.00
MACKNIACK, MICHAEL Total	450.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.88
MATCO TOOLS Total	157.71
MAYVILLE, ERIK A. Total	225.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
MILONE & MACBROOM Total	2,512.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.88
NAESP/PEAP/ACA Total	235.00
NANCY KAPLEAU LEBOV Total	1,500.00
NEW HAVEN PUBLIC SCH Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
NIXON COMPANY INC. Total	105.00
NORTHEAST GENERATOR Total	175.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
NUTMEG TIME INC. Total	235.00
NUTTY COMPANY INC Total	42.80
OCON INC. Total	1,225.00
OFFICE DEPOT Total	223.22
OMNI DATA LLC Total	740.50

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ORIENTAL TRADING CO Total	263.38
OWLPELLETS.COM Total	878.80
OXFORD HEALTH PLANS Total	1,347,038.73
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	1,023.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	949.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
QUILL CORPORATION Total	453.94
R. McCARTHY COMPANY Total	115.00
READY REFRESH Total	44.91
REG SCHOOL DIST 15 Total	100.00
REXROAT, MEGAN Total	666.00
RICKLER, BARBARA Total	3,620.00
RINKS AT SHELTON Total	21,772.50
RnB ENTERPRISES, INC Total	61,951.96
ROSEN PUBLISHING Total	315.50
RUSSO, JOSEPH Total	3,480.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
SANDY BRAINSKY Total	435.00
SANTA BUCKLEY ENERGY Total	8,942.42
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
SCHOOL SPECIALTY Total	2,384.70
SCIENTIFIC AMERICAN Total	39.99
SHRED STATION, LLC Total	288.98
SILKTOWN ROOFING Total	2,725.20
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.25
SOUTHERN CONN GAS CO Total	91,203.62
SOUTHERN CT STATE UN Total	565.00
ST. VINCENTS SPECIA Total	20,957.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.12
STAPLES ADVANTAGE Total	1,143.27
STAR-DELTA MOTORS Total	696.00
STINCHCOMB, SARAH A Total	666.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
STUART L. WHITE CO. Total	250.00
SUPPLYWORKS Total	545.00
T R PAUL INC Total	1,155.00
TD EQUIPMENT FINANCE Total	34,469.12
THURSTON FOODS Total	1,045.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.81
TOWN OF TRUMBULL Total	5,796.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7,537.50
TRAINI, PHILIP Total	666.00
TRUMBULL AGRISCIENCE Total	318.00
TRUMBULL YMCA Total	261.00
TUCKER MECHANICAL Total	47,000.00

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U.S. BANK EQUIP FIN Total	485.00
ULINE, INC. Total	154.55
UNITED ILLUMINATING Total	93,551.46
UPS FREIGHT Total	28.42
USI EDUCATION & GOV Total	381.89
VERIZON WIRELESS Total	2,401.76
VORT CORPORATION Total	57.25
VP ELECTRIC, INC. Total	50,000.00
VSC INC. Total	832.00
W.B. MASON Total	4,995.83
WELLSPRING FOUNDATIO Total	15,062.46
WESTERN INDUSTRIES N Total	530.00
WEVIDEO INC. Total	6,428.50
WHOLESALE COMPUTER Total	7,613.00
WILLCO SALES & SERVI Total	1,245.00
WILLIAM BENEDICT INC Total	301.17
WILLIAMS, MARY Total	920.00
WINDSTREAM HOLDINGS Total	2,581.51
WIREMEN INC. Total	1,178.65
WORLD STRIDES Total	8,100.00
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	24,345.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
Grand Total	3,101,364.23