

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS OCTOBER 2019

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	769.98
AAA BAND RENTALS LLC Total	427.24
ACES Total	9,684.80
ADMIN UNEMPLOYMENT Total	12,003.02
AIRGAS USA, LLC Total	533.37
ALL AMERICAN WASTE Total	3,748.50
ALLSTON SUPPLY CO. I Total	4,049.88
AMAZON CAPITAL SERVI Total	10,738.73
AMERICAN ARBITRATION Total	325.00
AMERICAN TOTAL PROTE Total	2,437.81
AMHERST POTTERS SUPP Total	770.75
ANTHEM LIFE INS. CO Total	9,592.49
AQUARION Total	12,635.03
ARDEN BUILDING/DALY Total	1,575.00
ASCD Total	178.00
ASCOT EDUCATION, LLC Total	14,450.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	7.38
ATLANTIC LEASING COR Total	432.00
BABULA, ERIC Total	1,000.00
BACHER CORPORATION Total	289.98
BANC OF AMER PUB CAP Total	51,700.85
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	6.63
BENDER PLUMBING Total	1,349.06
BENHAVEN INC. Total	5,748.00
BENTLEY, KRISTINA W. Total	640.00
BERCHEM MOSES PC Total	13,836.69
BLANCHETTE SPORTING Total	5,451.00
BOOKSOURCE Total	805.30
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	3.13
BURNS TIRE EXCHANGE Total	871.48
BUSINESS CARD SERVIC Total	2,931.14
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	8.50
CAROLINA BIOLOGICAL Total	157.69
CARSON-DELLOSA PUBLI Total	43.90
CBC-COGNITIVE BEHAVI Total	9,275.00
CDW GOVERNMENT INC Total	19,900.00
CES Total	154,402.20
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	8.13
CHARTER BUSINESS Total	380.61
CHRISTIAN DONLON Total	19.83
CHSCA Total	1,050.00
CIGNA HEALTH LIFE IN Total	174,172.84
COMPLIANCE SIGNS.COM Total	156.50
CONN. RESTAURANT SER Total	847.82
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	32.88
CORPORATE MAILING SV Total	146.33
COUNCIL FOR EXCEPTIO Total	400.11
COURTESY CARPET Total	800.00

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CRAWFORD DOOR OF STR Total	333.50
CREATIVE MUSIC CENTE Total	534.66
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	90.00
CT SCHOOL COUNSELOR Total	60.00
CURRICULUM ASSOC LLC Total	1,293.44
D.R. CHARLES ENVIRON Total	135.00
DECKER/SCHOOL FIX Total	356.40
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	10.63
DEMCO Total	1,526.37
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	26.88
DICK BLICK Total	859.51
DIGITAL BACKOFFICE Total	31,707.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	80.63
DISC MAGAZINE SUBSCR Total	287.80
DURHAM SCHOOL SERV Total	9,777.67
EAI EDUCATION Total	27.70
EASY ENGLISH NEWS Total	450.00
EDADVANCE Total	7,700.00
EDUCATION WEEK Total	176.00
EILEEN LUDDY & ASSOC Total	4,400.00
ENVIRONMENTAL Total	331.00
EZS SOFTWARE, INC. Total	1,863.00
F & M ELECTRIC SUPPL Total	1,771.69
FACTS ON FILE, INC. Total	2,798.18
FALL RIVER FLORIST S Total	378.99
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	933.88
FILTER SALES & SERVI Total	396.45
FOLLETT SCHOOL SOLUT Total	121.16
FOUNDATION SCHOOL Total	15,000.00
FRONTIER COMMUNIC Total	3,035.33
GANDER PUBLISHING Total	219.95
GIVING TREE INC Total	179.95
GLOBAL EQUIPMENT COM Total	91.75
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	10.63
GORDON, BRITTANY A. Total	667.00
GRIFFIN GREENHOUSE & Total	4,502.29
GUARDIAN Total	1,679.48
HAL LEONARD LLC Total	390.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	5.63
HARTZER, LINDA Total	500.00
HEINEMANN Total	1,152.80
HENRY SCHEIN Total	11.98
HILLYARD INC. Total	11,348.75
HOME DEPOT INC, THE Total	2,243.18
HOUGHTON MIFFLIN HAR Total	48.20
HUANG, DONGHAI Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	16.38
INSTITUE MULTI-SENSO Total	453.99

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VENDOR NAME	AMOUNT
INTEGRATED TECHNICAL Total	4,080.00
INTERNATIONAL INTERP Total	975.00
INTERSTATE BATTERY Total	93.90
J W PEPPER & SON INC Total	2,272.58
JUNIOR LIBRARY GUILD Total	1,722.84
KONE INC. Total	333.89
LAKESHORE LEARNING M Total	611.89
LAMOTEX, INC. Total	407.40
LD PRODUCTS, INC. Total	159.97
LEMIRE, JOHN Total	667.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	42.50
LEWIS LAWN MOWER SER Total	176.24
LIFELINE NURSING LLC Total	6,180.50
LISCIO, MICHELE Total	833.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	94.69
MADISON SUPPLY CO. L Total	139.95
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	164.14
MATCO TOOLS Total	418.52
MCGRAW HILL EDUC Total	3,078.03
MILESTONES BEHAVIORA Total	1,200.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	36.88
MINUTE MAN CLEANERS Total	1,865.14
MUSIC IN MOTION Total	96.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	6.63
NOETIC LEARNING Total	196.00
NORTHEAST GENERATOR Total	2,274.77
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	22.63
OMNI DATA LLC Total	7,947.04
ORIENTAL TRADING CO Total	616.17
OXFORD HEALTH PLANS Total	4,335,747.47
PACIFIC TELEMANAGE Total	563.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	6.00
PEARSON EDUCATION Total	5,600.69
PERFORMANCE RIGGING Total	1,100.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	9.38
PITNEY BOWES Total	4,825.03
PLIMPTON & HILLS COR Total	634.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	46.88
PRESENTATION SYSTEMS Total	300.00
PRO-ED, INC. Total	101.20
QUESTAR ASSESSMENT I Total	202.40
R. A. NOVIA & ASSOCI Total	205.29
READING WITH TLC Total	666.17
READY REFRESH Total	87.05
REALLY GOOD STUFF Total	50.08
REXROAT, MEGAN Total	833.00
RICKLER, BARBARA Total	6,120.00

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VENDOR NAME	AMOUNT
RIVERA, NICOLE Total	2,937.50
RnB ENTERPRISES, INC Total	3,626.52
ROGUE FITNESS Total	10,501.10
ROTARY CLUB OF TRUMB Total	185.00
RUSSO, JOSEPH Total	9,860.00
SAFELITE FULFILLMENT Total	320.08
SANDY BRAINSKY Total	1,089.32
SANTA BUCKLEY ENERGY Total	20,354.48
SAWSTOP, LLC Total	216.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	32.50
SCHMIDTS Total	868.06
SCHOLASTIC INC Total	5,854.25
SCHOOL SPECIALTY Total	7,379.04
SERC Total	50.00
SHERWIN WILLIAMS-BPT Total	188.85
SHRED STATION, LLC Total	230.97
SILKTOWN ROOFING Total	10,265.98
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	19.13
SOUTHERN CONN GAS CO Total	13,072.12
ST. VINCENTS SPECIA Total	8,843.00
STADIUM SYSTEM, INC. Total	4,464.00
STAHL'S ID DIRECT Total	87.31
STAPLES ADVANTAGE Total	1,601.70
STAR-DELTA MOTORS Total	450.00
STATE OF CT Total	6,075.00
STATE OF CT- CONSTRU Total	4,240.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	7,225.00
STINCHCOMB, SARAH A Total	667.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	10.63
SUPER DUPER PUBLICAT Total	85.02
TACTICAL COMMUNICATI Total	187.10
TEACHERS CURRICULUM Total	25,292.25
TEACHER'S DISCOVERY Total	129.87
TESTA REFRIGERATION Total	300.00
TFD UNLIMITED LLC Total	55.00
THURSTON FOODS Total	1,056.79
TIME FOR KIDS Total	534.60
TORRCO Total	16.82
TOWN OF TRUMBULL Total	12,834.00
TR PAUL INC Total	1,281.50
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	7,875.00
TRAINI, PHILIP Total	667.00
TRASSIG CORP Total	580.73
TRI-LIFT, INC. Total	250.00
TYLER TECHNOLOGIES Total	6,786.62
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	3.88
ULINE, INC. Total	317.45
UNITED ILLUMINATING Total	106,848.37

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VENDOR NAME	AMOUNT
UPS-SUPPLY CHAIN SO Total	30.48
URGENT CARE MEDICAL Total	324.00
VERIZON WIRELESS Total	3,586.90
VILLA MARIA SCHOOL Total	20,530.00
VIP LIMO & CAR SERVI Total	21,850.00
W.B. MASON Total	9,142.93
W.W. GRAINGER INC. Total	1,731.36
WALL STREET JOURNAL Total	210.55
WATERTOWN BOE Total	95.00
WELLSPRING FOUNDATIO Total	17,677.72
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	9,449.00
WICKHAM INVITATION Total	170.00
WILLIAM BENEDICT INC Total	600.36
WILLIAMS, MARY Total	8,925.00
WILSON LANGUAGE TRAI Total	609.10
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	6.88
WINDSTREAM HOLDINGS Total	2,739.14
XEROX FINANCIAL SVCS Total	20,415.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	72.50
ZOHO CORPORATION Total	1,245.33
Grand Total	5,440,995.64