

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JUNE 2019

VENDOR NAME	AMOUNT
A ROYAL FLUSH Total	400.00
A/G AUTO PARTS Total	11.12
ABS Total	1,041.08
ACES Total	41,011.04
ADI Total	439.99
ADMIN UNEMPLOYMENT Total	1,801.00
AIRGAS USA, LLC Total	256.26
REDACTED, SPECIAL ED (CONFIDENTIAL)	18,750.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
ALL AMERICAN WASTE Total	7,102.60
ALLSTON SUPPLY CO. I Total	1,518.47
AMAZON CAPITAL SERVI Total	454.68
ANTHEM LIFE INS. CO Total	9,786.08
AQUARION Total	11,483.21
ASCOT EDUCATION, LLC Total	7,015.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
ATLANTIC LEASING COR Total	360.00
BALFOUR COMPANY Total	1,933.09
BARD COLLEGE Total	15,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
BENDER PLUMBING Total	1,782.95
BENHAVEN INC. Total	11,934.00
BENTLEY, KRISTINA W. Total	2,400.00
BERCHEM MOSES PC Total	41,284.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
BURNS TIRE EXCHANGE Total	2,088.88
BUSINESS CARD SERVIC Total	4,119.55
CCLM Total	50.00
CES Total	11,737.92
CHARTER BUSINESS Total	292.06
CHILDREN'S CTR HAMDE Total	9,291.26
CIGNA HEALTH LIFE IN Total	78,788.00
CITY LINE FLORIST IN Total	810.90
CONN. RESTAURANT SER Total	108.00
CONNER PRINTING Total	3,598.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
CORPORATE MAILING SV Total	1,667.08
COUSSEAU, LAURIE Total	2,882.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	56.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	82.81
CRYSTAL ROCK LLC Total	128.07
CT ASSOC OF SCHOOLS Total	1,530.00
CUSTOM COMPUTER Total	2,520.00
DATTILO, MARK E. Total	2,745.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
DURHAM SCHOOL SERV Total	41,819.83

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VENDOR NAME	AMOUNT
EAI EDUCATION Total	114.95
ECS TRANSPORTATION Total	4,632.00
EDADVANCE Total	2,704.88
ENVIRONMENTAL ENGINE Total	7,285.75
F & M ELECTRIC SUPPL Total	317.65
FALL RIVER FLORIST S Total	746.98
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,203.36
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.53
FILTER SALES & SERVI Total	1,601.93
FLAGMAN OF AMERICA Total	112.53
FLINN SCIENTIFIC INC Total	281.60
FOLLETT SCHOOL SOLUT Total	503.00
FRONTIER COMMUNIC Total	1,702.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.00
GEORGE ELLIS CO Total	1,074.10
GOLDMAN GRUDER WOODS Total	5,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	70.88
GRE FUND II HOLDCO L Total	6,640.50
GRE FUND III HOLDCO Total	5,393.52
GROVE SCHOOL Total	14,723.96
GUARDIAN Total	1,772.69
GYNZY, INC. Total	99.00
HAMPDEN ENGINEERING Total	1,507.80
HEINEMANN Total	189.75
HILLYARD INC. Total	9,792.48
HOME DEPOT INC, THE Total	853.04
HOPE ACADEMY Total	34,723.76
HUMAN RESOURCE CONSU Total	750.00
INSTITUTE OF PROFESS Total	34,885.00
INTEGRATED TECHNICAL Total	470.00
INTELLIGENT SIGNAGE Total	381.70
INTERNATIONAL INTERP Total	1,027.50
INTERPRETERS & TRANS Total	255.00
ISAAC HALSEY RPT Total	95.00
ISLAND MAGAZINE SVC Total	1,479.58
J W PEPPER & SON INC Total	28.00
JOHNSTONE SUPPLY Total	223.05
KAMCO SUPPLY CORP Total	404.00
KAUFMAN, CAROL Total	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32,100.00
KENNEDY CENTER INC. Total	8,132.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	17,400.00
KNECHT'S GARAGE INC Total	60.00
L&W SUPPLY CORPORATI Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
LANGUAGE TESTING INT Total	2,760.00

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
LAVIANO,JENNIFER Total	20,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
LIFELINE NURSING LLC Total	8,542.25
LIQUIGLI, BARTHOLOM Total	2,600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	60.00
M.E. OBRIEN & SONS Total	123.98
MACKNIACK, MICHAEL Total	300.00
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	3,539.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
MECHANICAL & PUMP SE Total	1,936.32
MILESTONES BEHAVIORA Total	14,159.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.25
MINUTEMAN PRESS NORW Total	435.00
MITCHELL COLLEGE Total	9,700.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
NANCY KAPLEAU LEOV Total	2,025.00
NASCO Total	104.66
NEW HAVEN WINDUSTRIA Total	211.68
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
NORTHEAST GENERATOR Total	4,042.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
NUTMEG TIME INC. Total	792.00
OCON INC. Total	825.00
OFFICE DEPOT/MAX Total	1,341.16
OMNI DATA LLC Total	218.75
PEAPOD Total	190.99
PEARSON EDUCATION Total	1,520.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
PITNEY BOWES Total	5,911.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	525.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
PONCIN, YANN MD Total	4,300.00
PRESENTATION SYSTEMS Total	170.00
REALLY GOOD STUFF Total	69.84
RICKLER, BARBARA Total	11,045.00
RnB ENTERPRISES, INC Total	339.00
ROBERTO'S OF MONROE Total	1,724.06
ROCKWELL DANCE CENTE Total	14.69

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
SAFETY-KLEEN Total	308.84
SANDY BRAINSKY Total	628.60
SANTA BUCKLEY ENERGY Total	53,544.97
SCANTRON/HARLAND Total	150.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
SCHMIDTS Total	316.26
SCHOOL SPECIALTY Total	2,621.17
SELECT PHYSICAL THER Total	20,250.00
SHERWIN WILLIAMS-BPT Total	24.00
SHRED STATION, LLC Total	153.98
SILKTOWN ROOFING Total	3,201.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
SOUTHERN CONN GAS CO Total	17,451.85
SPEECH PATHOLOGY GRO Total	12,030.00
ST. VINCENTS SPECIA Total	41,915.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.37
STAPLES ADVANTAGE Total	151.40
STAR TROPHY AND ENGR Total	880.35
STAR-DELTA MOTORS Total	1,324.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.37
STUMPS PROM & PARTY Total	650.54
TACTICAL COMMUNICATI Total	45.00
TAFT EDUCATIONAL Total	975.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	97.50
TOWN OF TRUMBULL Total	14,214.00
TR PAUL INC Total	1,155.00
TRUMBULL AGRISCIENCE Total	55.00
TRUMBULL SCHOOL LUNC Total	350.00
TRUMBULL YMCA Total	261.00
U.S. BANK EQUIP FIN Total	485.00
UNITED ILLUMINATING Total	92,976.16
VERIZON WIRELESS Total	379.00
VIP LIMO & CAR SERVI Total	17,805.00
VIRTUAL HIGH SCHOOL Total	700.00
W.B. MASON Total	5,083.20
W.W. GRAINGER INC. Total	25.51
WARD'S SCIENCE/SARGE Total	237.49
WELLSPRING FOUNDATIO Total	30,383.50
WESTERN INDUSTRIES N Total	530.00
WESTPORT BOARD OF ED Total	100.00
WHOLESALE COMPUTER Total	150.00
WILLIAM BENEDICT INC Total	1,084.93
WILLIAMS, MARY Total	1,180.00
WILSON LANGUAGE TRAI Total	1,310.25
WINDSTREAM HOLDINGS Total	2,581.02
XEROX FINANCIAL SVCS Total	23,709.97
YALE UNIVERSITY Total	48,825.00

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
Grand Total	1,042,313.39