

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS JULY 2019

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	338.47
ADMIN UNEMPLOYMENT Total	1,259.00
AIND/GIANT STEPS Total	71,250.00
AIRGAS USA, LLC Total	263.16
ALL AMERICAN WASTE Total	3,591.30
ALL STAR CLEANING SU Total	327.65
AMAZON CAPITAL SERVI Total	385.03
AMBASSADOR EVENT PRO Total	3,099.75
AMERICAN TOTAL PROTE Total	1,689.98
ANNUITY INVESTORS Total	186,437.50
ANTHEM LIFE INS. CO Total	9,535.51
AQUARION Total	10,360.83
ASCOT EDUCATION, LLC Total	6,250.00
ATLANTIC LEASING COR Total	1,166.40
BENDER PLUMBING Total	1,481.41
BENHAVEN INC. Total	11,934.00
BERCHEM MOSES PC Total	17,508.92
BUSINESS CARD SERVIC Total	1,523.87
CAPSS Total	4,162.00
CAROLINA BIOLOGICAL Total	397.54
CBC-COGNITIVE BEHAVI Total	1,500.00
CENTRAL IRRIGATION Total	181.33
CES Total	79,151.04
CHARTER BUSINESS Total	172.08
CHILDREN'S CTR HAMDE Total	2,956.31
CLC Total	330.00
CORPORATE MAILING SV Total	768.71
CRYSTAL ROCK LLC Total	129.06
CT ASSOC OF SCHOOLS Total	4,610.00
CT FED OF VOLLEYBALL Total	200.00
CUSTOM COMPUTER Total	43,446.60
DESTEFANO & CHAMBERL Total	1,500.00
DIGITAL BACKOFFICE Total	73,598.01
DNR LABORATORIES Total	650.00
DUDE SOLUTIONS INC. Total	13,836.34
DURHAM SCHOOL SERV Total	1,021.94
EAI EDUCATION Total	53.62
EDADVANCE Total	10,811.55
ENVIRONMENTAL ENGINE Total	25,610.71
F & M ELECTRIC SUPPL Total	802.72
FCIAC Total	8,050.00
FOLLETT SCHOOL SOLUT Total	12,235.70
FRONTIER COMMUNIC Total	90.38
FRONTLINE TECHNOLOGI Total	42,616.46
GLOBAL EQUIPMENT COM Total	138.07
GRE FUND II HOLDCO L Total	5,928.08
GRE FUND III HOLDCO Total	4,556.60
GRIFFIN GREENHOUSE & Total	3,574.58

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VENDOR NAME	AMOUNT
GROVE SCHOOL Total	8,200.00
GUARDIAN Total	3,490.66
HAMDEN PUBLIC SCHOOL Total	125.00
HILLYARD INC. Total	15,146.28
HOME DEPOT INC, THE Total	1,441.37
INTEGRATED TECHNICAL Total	7,107.50
INTERNATIONAL INTERP Total	345.00
IXL LEARNING, INC. Total	5,040.00
JOHNSTONE SUPPLY Total	808.62
KAUFMAN, CAROL Total	300.00
KINSLEY POWER SYSTEM Total	2,415.00
KONE INC. Total	5,685.12
LIPIN/DIETZ ASSOCIAT Total	870.00
MADISON SUPPLY CO. L Total	110.40
MARKERBOARD PEOPLE Total	515.00
MILESTONES BEHAVIORA Total	76,704.30
MINUTEMAN PRESS FAIR Total	427.61
MULTILINGUAL REHABIL Total	600.00
NASCO Total	10.72
NASSP Total	385.00
NEASC Total	4,905.00
NEWSELA, INC. Total	48,750.00
NORTHEAST GENERATOR Total	1,145.91
OMNI GROUP, THE Total	156,868.00
OXFORD HEALTH PLANS Total	1,440,149.93
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	409.70
PITNEY BOWES Total	2,000.00
POSTMASTER Total	235.00
QUILL CORPORATION Total	618.89
R. A. NOVIA & ASSOCI Total	208.31
RAYMOND DION Total	13.50
READY REFRESH Total	35.92
RICKLER, BARBARA Total	5,725.00
RING'S END, INC. Total	89.76
RnB ENTERPRISES, INC Total	2,544.08
SANDY BRAINSKY Total	235.00
SANTA BUCKLEY ENERGY Total	9,925.00
SCHMIDTS Total	476.87
SCHOOL SPECIALTY Total	7,478.61
SHERWIN WILLIAMS-BPT Total	39.98
SHRED STATION, LLC Total	1,279.91
SOLARWINDS Total	331.81
SONOVA USA INC. Total	945.00
SOUTHERN CONN GAS CO Total	12,796.21
ST. VINCENTS SPECIA Total	20,957.50
STADIUM SYSTEM, INC. Total	12,227.35
STAPLES ADVANTAGE Total	526.00

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VENDOR NAME	AMOUNT
STAR-DELTA MOTORS Total	351.00
STUART L. WHITE CO. Total	250.00
TABPILOT LEARNING Total	5,950.00
TAYLOR RENTAL CENTER Total	2,140.00
TD EQUIPMENT FINANCE Total	343,555.07
THEATREFOLK LTD. Total	444.00
TOWN OF TRUMBULL Total	11,057.50
TR PAUL INC Total	1,155.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11,237.50
TRANE Total	8,110.07
TRUMBULL YMCA Total	145.00
TRUSTEES OF THE ST. Total	1,095.00
UNITED ILLUMINATING Total	107,978.54
VERIZON WIRELESS Total	2,893.58
W.B. MASON Total	706.00
WELLSPRING FOUNDATIO Total	10,566.66
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	31.00
WILLIAM B. MEYER COR Total	600.00
WILLIAM BENEDICT INC Total	795.70
WILSON LANGUAGE TRAI Total	5,196.31
WIND RIVER ENVIRONME Total	1,251.25
WINDSTREAM HOLDINGS Total	2,513.28
XEROX FINANCIAL SVCS Total	17,488.25
YANKOCY WHOLESALE Total	366.30
Grand Total	3,069,098.04