

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS SEPTEMBER 2019

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	51.63
ABS Total	4,841.52
ACCO BRANDS CORP Total	576.80
ACES Total	27,383.20
ADI Total	428.85
ADMIN UNEMPLOYMENT Total	3,902.00
AIR COMPRESSOR ENGIN Total	697.30
ALL AMERICAN WASTE Total	3,731.30
ALLSTON SUPPLY CO. I Total	5,390.60
AMAZON CAPITAL SERVI Total	15,497.65
AMERICAN DISPUTE RES Total	185.72
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	2,359.00
ANTHEM LIFE INS. CO Total	9,377.88
ANTHEM SPORTS Total	5,432.53
AQUARION Total	13,158.84
ARROW LINE PAINTING Total	250.00
ASCD Total	267.00
ASCOT EDUCATION, LLC Total	7,225.00
ASSOC FOR MIDDLE LEV Total	74.98
ATLANTIC LEASING COR Total	432.00
ATLANTIC TRAINING LL Total	241.63
AVTECH SOFTWARE INC Total	599.85
AZULO INC. Total	117,800.00
BABULA, ERIC Total	1,000.00
BARNES & NOBLE Total	4,945.10
BENDER PLUMBING Total	816.16
BENDZINSKI, MICHAEL Total	440.00
BENHAVEN INC. Total	7,160.00
BERCHEM MOSES PC Total	19,982.88
BMC SOFTWARE, INC. Total	6,953.25
BREAKOUT EDU Total	50.00
BUSINESS CARD SERVIC Total	4,920.54
CABE-CT ASSOC BOARDS Total	20,515.00
CAPANNA-HODGE, ROSEA Total	3,750.00
CAPITOL INFO GROUP Total	159.00
CAROLINA BIOLOGICAL Total	38,467.94
CARSON-DELLOSA PUBLI Total	23.94
CASPA Total	500.00
CBC-COGNITIVE BEHAVI Total	5,500.00
CENGAGE LEARNING Total	4,000.00
CES Total	854,139.00
CHARTER BUSINESS Total	177.08
CHILDREN'S CTR HAMDE Total	1,811.53
CIGNA HEALTH LIFE IN Total	85,895.47
COMMUNITY PLAYTHINGS Total	69.00
CORPORATE MAILING SV Total	1,333.78
COUNCIL FOR EXCEPTIO Total	360.00

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CRYSTAL ROCK LLC Total	155.43
CT ASSOC OF SCHOOLS Total	250.00
CURRICULUM ASSOC LLC Total	357.11
CUSTOM BANDAG OF CON Total	334.04
DECKER/SCHOOL FIX Total	220.15
DELVIE'S PLASTICS IN Total	196.10
DEMCO Total	293.93
DICK BLICK Total	1,132.99
DIGITAL BACKOFFICE Total	5,000.00
DOWNTOWN 5K, INC Total	200.00
DYNAMIC PRINTING Total	495.00
EAI EDUCATION Total	331.92
ELAN PUBLISHING CO Total	499.69
ENCO ENVIRO CONTRACT Total	6,160.00
ENVIRONMENTAL Total	1,565.00
ENVIRONMENTAL ENGINE Total	1,387.64
EVAN-MOOR EDUCATIONA Total	114.36
EXECUTIVE CHEF Total	820.00
EXEMPLARS Total	5,196.40
F & M ELECTRIC SUPPL Total	1,935.66
FENTON RIVER VET Total	427.00
FJH MUSIC COMPANY Total	52.12
FLAGHOUSE, INC. Total	838.25
FOLLETT SCHOOL SOLUT Total	1,189.60
FOUNDATION SCHOOL Total	15,000.00
FRONTIER COMMUNIC Total	133.76
GIVING TREE INC Total	239.85
GLOGSTER EC, INC. Total	255.00
GOPHER/MOVING MINDS Total	455.95
GORDON, BRITTANY A. Total	666.00
GRACENOTES LLC Total	139.96
GRE FUND II HOLDCO L Total	3,928.82
GRE FUND III HOLDCO Total	3,213.81
GRIFFIN GREENHOUSE & Total	149.70
GUARDIAN Total	1,683.16
GUILFORD PUBLICATION Total	486.51
HAND2MIND, INC. Total	18.66
HEINEMANN Total	5,825.89
HI-LINK COMPUTER COR Total	18,975.00
HILLYARD INC. Total	6,604.20
HOME DEPOT INC, THE Total	3,415.61
HOUGHTON MIFFLIN HAR Total	48.20
HUNT, LAURA Total	400.00
INSTITUE MULTI-SENSO Total	76.75
INSTITUTE OF PROFESS Total	17,255.00
INTEGRATED TECHNICAL Total	790.00
ISAAC HALSEY RPT Total	665.00
J W PEPPER & SON INC Total	1,451.71
JANELLE PUBLICATIONS Total	107.80

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KONE INC. Total	5,855.76
KUTA SOFTWARE LLC Total	227.00
LAKESHORE LEARNING M Total	1,085.24
LAMA SEWING KITS INC Total	297.33
LEMIRE, JOHN Total	666.00
LEWIS LAWN MOWER SER Total	235.96
LEXIA LEARNING SYSTE Total	3,937.50
LIFE SAFETY SERVICE Total	1,368.00
LIFELINE NURSING LLC Total	4,523.75
LISCIO, MICHELE Total	833.00
LRP PUBLICATIONS INC Total	284.50
MAGNAKLEEN SERVICES Total	347.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	71.73
MARKERBOARD PEOPLE Total	135.00
MARVIN DISPLAY LLC Total	1,822.80
MILESTONES BEHAVIORA Total	271,363.62
MILONE & MACBROOM Total	837.50
MINUTEMAN PRESS NORW Total	75.00
MULTI-HEALTH SYSTEMS Total	3,737.58
MUSEUM OF SCIENCE Total	59.95
MUSIC ALIVE/IN TUNE Total	470.00
MUSIC IN MOTION Total	94.74
MUSIC IS ELEMENTARY Total	361.35
MUSICIANS FRIEND Total	9,446.45
REDACTED, INSURANCE PASS-THROUGH (CONFIDENTIAL)	6,528.23
NATIONAL ARTCRAFT Total	535.64
NATIONAL MINORITY Total	490.00
NCSS Total	75.00
NEW YORK TIMES Total	376.48
OCON INC. Total	965.00
OMNI DATA LLC Total	2,265.00
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	160,626.65
PERFECTION LEARNING Total	67.55
PITNEY BOWES Total	3,911.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,264.69
PLIMPTON & HILLS COR Total	2,432.62
PRO-ED, INC. Total	652.30
QUESTAR ASSESSMENT I Total	1,012.00
QUEUE INC Total	262.90
QUILL CORPORATION Total	955.79
R. B. BIRGE CO. Total	58.21
R. McCARTHY COMPANY Total	38.00
RAMMLER, LINDA H. Total	500.00
READY REFRESH Total	68.85
REALLY GOOD STUFF Total	2,028.87
REMEDIA PUBLICATIONS Total	62.98
REXROAT, MEGAN Total	833.00
RICKLER, BARBARA Total	2,825.00

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RIVERSIDE INSIGHTS Total	987.85
RnB ENTERPRISES, INC Total	12,475.84
ROCHESTER 100 INC. Total	2,425.25
RUSSO, JOSEPH Total	10,150.00
SACRED HEART UNIVERS Total	132,600.00
SAFELITE FULFILLMENT Total	320.08
SANDERS, RANDY Total	825.00
SANDY BRAINSKY Total	235.00
SCANTRON/HARLAND Total	1,160.00
SCHOLASTIC INC Total	505.29
SCHOOL HEALTH/ENABLE Total	361.20
SCHOOL SPECIALTY Total	54,800.19
SEAN'S HEATING COOLI Total	62,554.00
SHERWIN WILLIAMS-BPT Total	334.99
SHI INTERNATIONAL CO Total	75,562.20
SHIFFLER Total	257.47
SHOUTPOINT Total	7,935.00
SHRED STATION, LLC Total	433.96
SONOVA USA INC. Total	2,064.99
SOUTHERN CONN GAS CO Total	12,650.45
ST. VINCENTS SPECIA Total	8,843.00
STADIUM SYSTEM, INC. Total	59.80
STAPLES ADVANTAGE Total	6,833.23
STAR-DELTA MOTORS Total	72.50
STINCHCOMB, SARAH A Total	666.00
SUPER DUPER PUBLICAT Total	169.83
TACTICAL COMMUNICATI Total	395.00
TAYLOR, MARGARET B. Total	350.00
TEACHERS CURRICULUM Total	2,715.00
TEXTHELP Total	7,519.00
THURSTON FOODS Total	676.30
TOLLS BY MAIL Total	14.50
TOSCANO, JAMES M Total	1,295.00
TOWN OF TRUMBULL Total	6,348.00
TR PAUL INC Total	1,166.00
TRAINI, PHILIP Total	666.00
TRANE Total	1,586.00
TRUMBULL SCHOOL LUNC Total	1,457.50
TRUMBULL YMCA Total	464.00
U.S. DEPARTMENT OF E Total	477.39
UNITED ALARM Total	324.00
UNITED ILLUMINATING Total	96,051.54
UNIVERSAL PUBLISHING Total	269.50
UPS FREIGHT Total	34.69
VARSITY SPIRIT FASH Total	374.61
VERIZON WIRELESS Total	303.20
VISTA HIGHER LEARNIN Total	1,540.00
VOYAGER SOPRIS LEARN Total	357.18
VSC INC. Total	34.95

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W.B. MASON Total	12,280.53
W.W. GRAINGER INC. Total	471.76
WELLSPRING FOUNDATIO Total	10,225.80
WESTERN INDUSTRIES N Total	530.00
WESTERN PSYCHOLOGICA Total	474.38
WHOLESALE COMPUTER Total	39,994.00
WILLIAM BENEDICT INC Total	412.48
WILSON LANGUAGE TRAI Total	11,431.19
WINDSTREAM HOLDINGS Total	2,521.64
WIREMEN INC. Total	7,023.30
WORLD BOOK SCHOOL & Total	3,215.00
XEROX FINANCIAL SVCS Total	40,840.00
Grand Total	2,541,517.25