

TRUMBULL BOARD OF EDUCATION
AP PAYMENTS FEBRUARY 2020

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	483.49
AAA BAND RENTALS LLC Total	142.61
ADI Total	191.83
ADMIN UNEMPLOYMENT Total	2,647.00
AIRGAS USA, LLC Total	150.12
ALL AMERICAN WASTE Total	3,551.30
ALLSTON SUPPLY CO. I Total	2,088.41
AMAZON CAPITAL SERVI Total	2,081.24
AMER LIBRARY ASSOCIA Total	148.00
AMERICAN TOTAL PROTE Total	844.99
AMPLIFY EDUCATION IN Total	5,929.99
ANTHEM LIFE INS. CO Total	9,577.90
ANTHEM SPORTS Total	1,744.12
APPLE INC Total	600.00
AQUARION Total	16,473.26
ARMORY FOUNDATION Total	520.00
ASCOT EDUCATION, LLC Total	21,675.00
ATLANTIC LEASING COR Total	360.00
BENDER PLUMBING Total	492.57
BENHAVEN INC. Total	12,137.75
BENTLEY, KRISTINA W. Total	1,120.00
BERCHEM MOSES PC Total	31,153.70
BRACKITZ Total	29.98
BULLOCK, HEATHER Total	2,240.00
BURNS TIRE EXCHANGE Total	322.00
BUSINESS CARD SERVIC Total	393.56
CAROLINA BIOLOGICAL Total	6,847.99
CBS Total	115.00
CES Total	5,422.00
CHARTER BUSINESS Total	247.08
CHILDREN'S HEALTH MA Total	7,497.00
CIGNA HEALTH LIFE IN Total	171,903.78
CODE AVENGERS Total	990.00
CONNER PRINTING LLC Total	6,089.00
CORPORATE MAILING SV Total	1,005.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	66.88
CT INSTI FOR BLIND Total	11,191.11
DANLEY MECHANICAL CO Total	13,988.96
DEMCO Total	185.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	50,620.00
DIGITAL BACKOFFICE Total	7,925.00
DOUGLAS FORMS Total	283.07
DURHAM SCHOOL SERV Total	3,098,730.24
EILEEN LUDDY & ASSOC Total	800.00
F & M ELECTRIC SUPPL Total	268.84
F&F MECHANICAL SERVI Total	729.81
FAIRFIELD BOE Total	700.00
FALL RIVER FLORIST S Total	468.35

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REDACTED, SPECIAL ED (CONFIDENTIAL)	13.12
FOLLETT SCHOOL SOLUT Total	125.38
FOUNDATION SCHOOL Total	15,000.00
FRONTIER COMMUNIC Total	1,735.96
GRE FUND II HOLDCO L Total	1,357.39
GRE FUND III HOLDCO Total	1,305.59
GRIFFIN GREENHOUSE & Total	1,547.93
GUARDIAN Total	3,135.64
HAL LEONARD LLC Total	195.00
HEARST MEDIA SERVICE Total	8.46
HENRY SCHEIN Total	509.38
HILLYARD INC. Total	1,145.31
HOME DEPOT INC, THE Total	426.79
INTEGRATED TECHNICAL Total	931.60
INTERNATIONAL INTERP Total	600.00
INTERPRETERS & TRANS Total	395.00
INTERSTATE BATTERY Total	274.95
INTO THE WIND COACHI Total	750.00
J W PEPPER & SON INC Total	43.95
JUNIOR LIBRARY GUILD Total	912.10
KAMCO SUPPLY CORP Total	1,149.00
KAUFMAN, CAROL Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	631.04
LEARNWELL Total	198.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.87
LOGAN STEEL INC. Total	834.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.63
MACKIN BOOK COMPANY Total	4,045.09
MAGNAKLEEN SERVICES Total	326.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.43
MANCHESTER BOE Total	320.00
MATHALICIOUS, LLC Total	320.00
MAY INSTITUTE Total	7,867.20
MINUTEMAN PRESS FAIR Total	70.00
NESDEC Total	740.00
NEW HAVEN PUBLIC SCH Total	201.00
NEW YORK TIMES Total	185.85
NORTHEAST GENERATOR Total	1,214.77
ORIENTAL TRADING CO Total	306.99
PACIFIC TELEMANAGE Total	563.00
PEAPOD Total	440.68
PITNEY BOWES Total	3,999.94
PLIMPTON & HILLS COR Total	78.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.63
QUILL CORPORATION Total	128.59
RICKLER, BARBARA Total	5,265.00
RINKS AT SHELTON Total	41,990.00

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VENDOR NAME	AMOUNT
RIVERA, NICOLE Total	1,500.00
RnB ENTERPRISES, INC Total	3,448.52
RUSSO, JOSEPH Total	9,000.00
SACRED HEART UNIVERS Total	132,600.00
SANDERS, RANDY Total	280.00
SANDY BRAINSKY Total	340.00
SANTA BUCKLEY ENERGY Total	6,556.53
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.50
SCHOOL SPECIALTY Total	302.69
SHERWIN WILLIAMS-BPT Total	77.44
SOUTHERN CONN GAS CO Total	51,832.04
SOUTHINGTON BOE Total	300.00
STADIUM SYSTEM, INC. Total	30.30
STAPLES ADVANTAGE Total	52.07
STAR-DELTA MOTORS Total	195.71
TACTICAL COMMUNICATI Total	300.00
THURSTON FOODS Total	1,418.97
TOWER EQUIPMENT COMP Total	262.00
TOWN OF TRUMBULL Total	7,728.00
TR PAUL INC Total	1,281.50
TRUMBULL YMCA Total	638.00
TYLER BUSINESS FORMS Total	460.40
UNITED ILLUMINATING Total	88,443.91
VERIZON WIRELESS Total	2,663.98
VORTEC CONSTRUCTION Total	1,785.20
W.B. MASON Total	5,796.43
W.W. GRAINGER INC. Total	198.30
WELLSPRING FOUNDATIO Total	17,354.49
WESTERN PSYCHOLOGICA Total	190.00
WHOLESALE COMPUTER Total	120.00
WILLIAM BENEDICT INC Total	2,947.76
WILLIAMS, MARY Total	2,525.00
WINDSTREAM HOLDINGS Total	2,701.96
XEROX FINANCIAL SVCS Total	20,415.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
Grand Total	3,968,768.35