

TRUMBULL BOARD OF EDUCATION

AP PAYMENTS

MARCH 2020

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	854.18
ACES Total	56,189.35
AIRGAS USA, LLC Total	176.98
ALL ABOUT BATS WILDL Total	750.00
ALL AMERICAN WASTE Total	3,551.30
ALL STAR CLEANING SU Total	867.90
ALLSTON SUPPLY CO. I Total	3,098.03
AMAZON CAPITAL SERVI Total	2,203.44
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	814.00
AMY SEVELL-NELSON Total	8,000.00
ANTHEM LIFE INS. CO Total	9,399.09
AQUARION Total	10,233.23
ARDEN BUILDING/DALY Total	1,575.00
ASCOT EDUCATION, LLC Total	21,675.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
ATLANTIC LEASING COR Total	360.00
BABULA, ERIC Total	2,000.00
BAPTISTA, ADALBERTO Total	1,668.19
BARD COLLEGE Total	18,302.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.54
BEARING DISTRIBUTORS Total	64.08
BENDER PLUMBING Total	986.97
BENHAVEN INC. Total	11,934.00
BENTLEY, KRISTINA W. Total	960.00
BERCHEM MOSES PC Total	14,714.50
BRACONI, LAUREN Total	1,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
BULLOCK, HEATHER Total	5,360.00
BUSINESS CARD SERVIC Total	2,804.87
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.44
CAROLINE FERNANDES Total	300.00
CDW GOVERNMENT INC Total	2,500.00
CES Total	1,837.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.56
CHANEY ELECTRONICS Total	375.00
CHARTER BUSINESS Total	307.07
CIGNA HEALTH LIFE IN Total	85,453.16
CLARK-SON CO. INC. Total	3,223.00
COLLEGE BOARD Total	20,491.20
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.31
CORPORATE MAILING SV Total	1,010.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.88
CT INSTI FOR BLIND Total	10,125.29
CT LOGISTICS INC. Total	16,265.00
DATTILO, MARK E. Total	679.00

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
DELVIE'S PLASTICS IN Total	110.00
DEMCO Total	117.40
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	13,700.00
DICK BLICK Total	205.74
DIETERICH, SUSAN Total	17,850.00
DIGITAL BACKOFFICE Total	9,179.88
DURHAM SCHOOL SERV Total	56,419.33
EILEEN LUDDY & ASSOC Total	1,000.00
ENCO ENVIRO CONTRACT Total	2,908.00
ENVIRONMENTAL ENGINE Total	1,973.00
ENVIRONMENTAL SYS Total	339.00
EZS SOFTWARE, INC. Total	280.00
F & M ELECTRIC SUPPL Total	700.15
FALL RIVER FLORIST S Total	226.24
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.63
FLAGMAN OF AMERICA Total	121.39
FORTE, BRIAN Total	750.00
FOUNDATION SCHOOL Total	15,000.00
FRONTIER COMMUNIC Total	93.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	61.25
GORDON, BRITTANY A. Total	1,500.00
GRE FUND II HOLDCO L Total	2,583.72
GRE FUND III HOLDCO Total	2,322.62
GRIFFIN GREENHOUSE & Total	610.74
GUARDIAN Total	1,326.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.31
HENRY SCHEIN Total	60.00
HILLYARD INC. Total	14,147.97
HOME DEPOT INC, THE Total	865.54
HUANG, DONGHAI Total	540.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.06
HUSSEY SEATING COMPA Total	7,350.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.71
INSTITUTE OF PROFESS Total	13,005.00
INTERNATIONAL INTERP Total	2,140.00
INTERSTATE BATTERY Total	114.95
INTL LITERACY ASSOC Total	84.00
J W PEPPER & SON INC Total	69.89
JUNIOR LIBRARY GUILD Total	1,039.10
KAMCO SUPPLY CORP Total	405.13
KAUFMAN, CAROL Total	300.00

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VENDOR NAME	AMOUNT
KONE INC. Total	20,605.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.81
LIFE SAFETY SERVICE Total	1,379.76
LISCIO, MICHELE Total	1,250.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
MACKIN BOOK COMPANY Total	411.79
MACKNIACK, MICHAEL Total	350.00
MAGNAKLEEN SERVICES Total	326.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.59
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.63
MARK ANDY, INC. Total	753.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
MAY INSTITUTE Total	56,350.98
MECHANICAL & PUMP SE Total	8,074.01
MILESTONES BEHAVIORA Total	24,599.15
MULTILINGUAL REHABIL Total	1,900.00
NESDEC Total	8,050.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.59
NORTHEAST GENERATOR Total	302.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.34
OXFORD HEALTH PLANS Total	2,848,596.11
PACE REPRESENTATIVES Total	706.00
PACIFIC TELEMANAGE Total	563.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
PEAPOD Total	918.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.53
PITNEY BOWES Total	2,849.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.44
PONCIN, YANN MD Total	2,000.00
QUILL CORPORATION Total	275.62
READY REFRESH Total	10.99
REXROAT, MEGAN Total	1,250.00
RICKLER, BARBARA Total	3,740.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.71
RIVERA, NICOLE Total	2,250.00
RUGBY HOLDINGS, LLC Total	797.40
RUSSO, JOSEPH Total	4,500.00
SANDY BRAINSKY Total	760.00
SANTA BUCKLEY ENERGY Total	28,589.48
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
SCHOOL SPECIALTY Total	684.12
SHERWIN WILLIAMS-BPT Total	89.71
SHI INTERNATIONAL CO Total	2,721.60
SHRED STATION, LLC Total	307.96

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VENDOR NAME	AMOUNT
SILKTOWN ROOFING Total	1,379.30
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
SOUTHERN CONN GAS CO Total	39,603.52
ST. VINCENTS SPECIA Total	17,686.00
STAR-DELTA MOTORS Total	275.00
STINCHCOMB, SARAH A Total	1,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
STUART L. WHITE CO. Total	1,390.00
TOWN OF TRUMBULL Total	12,972.00
TR PAUL INC Total	1,281.50
TRAINI, PHILIP Total	1,000.00
TRANE Total	2,277.92
TRUMBULL YMCA Total	319.00
TYLER BUSINESS FORMS Total	172.69
TYLER TECHNOLOGIES Total	2,219.47
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
UNITED ILLUMINATING Total	92,202.20
UNITED PARCEL SERVIC Total	116.89
UNITED SEWER & DRAIN Total	470.00
VERIZON WIRELESS Total	606.40
VERTICAL REALMS/BOYD Total	1,600.00
VILLA MARIA SCHOOL Total	20,530.00
W.B. MASON Total	3,388.86
W.W. GRAINGER INC. Total	308.93
WE TRANSPORT LLC Total	3,000.00
WELLSPRING FOUNDATIO Total	16,026.31
WESTERN INDUSTRIES N Total	1,060.00
WILLIAM BENEDICT INC Total	188.84
WILLIAMS, MARY Total	1,925.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.06
WIND RIVER ENVIRONME Total	773.75
WINDSTREAM HOLDINGS Total	2,667.50
YALE UNIVERSITY Total	26,838.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.94
ZULICK JR, JAMES LEE Total	300.00
Grand Total	3,772,952.88