

TRUMBULL BOARD OF EDUCATION
 ACCOUNTS PAYABLE
 APRIL 2020

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	423.73
ABS Total	560.00
ACES Total	27,044.50
ADMIN UNEMPLOYMENT Total	1,289.00
ALL AMERICAN WASTE Total	3,551.30
ALLSTON SUPPLY CO. I Total	1,472.34
AMAZON CAPITAL SERVI Total	1,833.25
AMERICAN TOTAL PROTE Total	844.99
ANTHEM LIFE INS. CO Total	9,391.29
AQUARION Total	6,101.70
ASCOT EDUCATION, LLC Total	21,675.00
ATLANTIC LEASING COR Total	360.00
BANC OF AMER PUB CAP Total	51,700.85
BENDER PLUMBING Total	139.97
BENTLEY, KRISTINA W. Total	480.00
BULLOCK, HEATHER Total	372.80
BUSINESS CARD SERVIC Total	759.60
CBC-COGNITIVE BEHAVI Total	5,000.00
CES Total	1,698.00
CHARTER BUSINESS Total	307.07
CIGNA HEALTH LIFE IN Total	85,462.80
CLEAN FOCUS DEVELOPM Total	584.41
CORPORATE MAILING SV Total	351.98
COUSSEAU, LAURIE Total	225.00
CT INSTI FOR BLIND Total	9,850.22
CT PEDIATRIC NEUROPS Total	3,550.00
DIETERICH, SUSAN Total	14,960.00
DIGITAL BACKOFFICE Total	31,707.00
DURHAM SCHOOL SERV Total	185,927.11
ECS TRANSPORTATION Total	725.00
EILEEN LUDDY & ASSOC Total	2,000.00
ENERGY EFFICIENT LIG Total	35,861.00
F & M ELECTRIC SUPPL Total	63.04
FILTER SALES & SERVI Total	57.29
FRONTIER COMMUNIC Total	2,892.91
GRE FUND II HOLDCO L Total	2,901.29
GRE FUND III HOLDCO Total	2,390.96
GRIFFIN GREENHOUSE & Total	181.79
GUARDIAN Total	1,464.73
HENRY SCHEIN Total	581.50
HILLYARD INC. Total	1,076.44
HOME DEPOT INC, THE Total	1,163.74
INTERSTATE BATTERY Total	378.85

INTO THE WIND COACHI Total	1,250.00
J W PEPPER & SON INC Total	283.85
KAUFMAN, CAROL Total	1,387.50
M.E. OBRIEN & SONS Total	72.24
MAGNAKLEEN SERVICES Total	326.00
MILESTONES BEHAVIORA Total	1,549.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
NAVIANCE INC Total	3,918.33
NESDEC Total	740.00
NEXT DIMENSION Total	3,000.00
NORTHEAST GENERATOR Total	2,634.63
OXFORD HEALTH PLANS Total	1,420,611.90
PACIFIC TELEMANAGE Total	563.00
PITNEY BOWES Total	2,000.00
PONCIN, YANN MD Total	2,000.00
PULLMAN & COMLEY LLP Total	1,637.65
RICKLER, BARBARA Total	2,995.00
RINKS AT SHELTON Total	20,710.00
RnB ENTERPRISES, INC Total	3,465.44
SANTA BUCKLEY ENERGY Total	22,982.42
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
SECURLY, INC. Total	35.00
SELECT PHYSICAL THER Total	21,000.00
SHERWIN WILLIAMS-BPT Total	1,157.91
SILKTOWN ROOFING Total	939.20
SOUTHERN CONN GAS CO Total	43,952.18
STAPLES ADVANTAGE Total	175.35
STAR-DELTA MOTORS Total	1,600.00
STRATHMOOR ELECTRIC Total	1,390.00
TOWN OF TRUMBULL Total	4,968.00
TR PAUL INC Total	1,270.50
UNITED ILLUMINATING Total	72,766.15
US PLAYGROUND Total	10,553.14
VERIZON WIRELESS Total	2,952.62
W.B. MASON Total	5,435.92
W.W. GRAINGER INC. Total	742.17
WE TRANSPORT LLC Total	2,700.00
WELLSPRING FOUNDATIO Total	16,061.57
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	6,119.00
WILLIAM BENEDICT INC Total	1,925.43
WILLIAMS, MARY Total	1,100.00
WINDSTREAM HOLDINGS Total	2,552.36
XEROX FINANCIAL SVCS Total	40,830.00
YALE UNIVERSITY Total	23,004.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.13
Grand Total	2,275,359.19