

TRUMBULL BOARD OF EDUCATION
 ACCOUNTS PAYABLE
 MAY 2020

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	393.54
ACES Total	27,567.50
ADI Total	255.96
ADMIN UNEMPLOYMENT Total	932.00
ALL AMERICAN WASTE Total	3,551.30
AMAZON CAPITAL SERVI Total	-334.00
AMERICAN TOTAL PROTE Total	844.99
ANTHEM LIFE INS. CO Total	9,391.29
AQUARION Total	3,213.57
ARDEN BUILDING/DALY Total	1,575.00
ASCOT EDUCATION, LLC Total	21,675.00
ATLANTIC LEASING COR Total	360.00
BANC OF AMER PUB CAP Total	202,513.93
BENHAVEN INC. Total	23,868.00
BENTLEY, KRISTINA W. Total	640.00
BERCHEM MOSES PC Total	35,445.51
BUILDERS HARDWARE Total	55.00
BULLOCK, HEATHER Total	1,363.20
BURNS TIRE EXCHANGE Total	473.84
BUSINESS CARD SERVIC Total	75.84
CES Total	11,086.27
CHARTER BUSINESS Total	307.07
CIGNA HEALTH LIFE IN Total	86,004.15
CLEAN FOCUS DEVELOPM Total	1,020.24
CONNECTED SOLUTIONS Total	540.27
CORPORATE MAILING SV Total	208.21
COUNTRY COMPANIONS Total	588.00
CT ASSOC OF SCHOOLS Total	1,085.00
CT INSTI FOR BLIND Total	7,256.13
CUSTOM COMPUTER Total	1,440.00
DURHAM SCHOOL SERV Total	55,269.40
EAST COAST SIGN & SU Total	875.00
ENCO ENVIRO CONTRACT Total	2,050.00
F & M ELECTRIC SUPPL Total	573.70
FILTER SALES & SERVI Total	2,371.20
FOUNDATION SCHOOL Total	15,000.00
FRONTIER COMMUNIC Total	2,517.61
GRE FUND II HOLDCO L Total	3,031.84
GRE FUND III HOLDCO Total	2,480.82
GRIFFIN GREENHOUSE & Total	241.87
GUARDIAN Total	1,464.73
GYNZY, INC. Total	99.00
HILLYARD INC. Total	2,581.29
HOME DEPOT INC, THE Total	1,725.59

INSTITUTE OF PROFESS Total	13,105.00
INTEGRATED TECHNICAL Total	395.00
INTERNATIONAL INTERP Total	1,135.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15,334.00
JOHNSTONE SUPPLY Total	163.85
M.E. OBRIEN & SONS Total	72.24
MACKIN BOOK COMPANY Total	109.23
MAGNAKLEEN SERVICES Total	326.00
MAY INSTITUTE Total	65,066.44
MILESTONES BEHAVIORA Total	2,702.20
MINUTEMAN PRESS FAIR Total	233.00
NASCO Total	29.90
OMNI DATA LLC Total	156.25
OXFORD HEALTH PLANS Total	1,430,027.70
PACIFIC TELEMANAGE Total	563.00
PITNEY BOWES Total	2,000.00
PLIMPTON & HILLS COR Total	157.30
RICKLER, BARBARA Total	1,785.00
SEAN'S HEATING COOLI Total	7,000.00
SHIFFLER Total	243.33
SILKTOWN ROOFING Total	1,172.35
SOUTHERN CONN GAS CO Total	25,434.30
ST. VINCENTS SPECIA Total	8,843.00
STAR-DELTA MOTORS Total	338.00
STATE OF CT Total	6,075.00
STRATFORD BOE Total	25,000.00
THURSTON FOODS Total	555.90
TR PAUL INC Total	1,243.00
UNITED ILLUMINATING Total	45,428.00
VERIZON WIRELESS Total	5,765.22
W.B. MASON Total	644.11
WE TRANSPORT LLC Total	1,350.00
WELLSPRING FOUNDATIO Total	17,013.63
WESTERN INDUSTRIES N Total	530.00
WILLIAM BENEDICT INC Total	304.79
WILLIAMS, MARY Total	675.00
WINDSTREAM HOLDINGS Total	2,482.98
WOOD, DANIEL Total	150.00
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	23,016.00
Grand Total	2,260,719.58