

TRUMBULL BOARD OF EDUCATION
 ACCOUNTS PAYABLE
 JUNE 2020

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	906.45
ACES Total	43,090.10
ADMIN UNEMPLOYMENT Total	3,040.00
AIRGAS INC. Total	276.46
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	18,750.00
ALL AMERICAN WASTE Total	3,551.30
ALLEGRA PRINT Total	180.00
ALLSTON SUPPLY CO. I Total	4,097.80
ALTEL SOUND SYSTEMS Total	2,100.00
AMAZON CAPITAL SERVI Total	326.19
AQUARION Total	11,028.29
ASCOT EDUCATION, LLC Total	21,675.00
ATLANTIC LEASING COR Total	360.00
BALFOUR COMPANY Total	2,001.37
BENDER PLUMBING Total	139.97
BENHAVEN INC. Total	11,934.00
BENTLEY, KRISTINA W. Total	400.00
BERCHEM MOSES PC Total	51,198.50
BIG EAST ENVIRONMENT Total	2,596.00
BULLOCK, HEATHER Total	1,705.19
BURNS TIRE EXCHANGE Total	174.00
BUSINESS CARD SERVIC Total	3,793.45
CBC-COGNITIVE BEHAVI Total	400.00
CDW GOVERNMENT INC Total	342.82
CES Total	10,289.00
CF DEVELOPMENT LLC Total	1,272.53
CHARTER BUSINESS Total	307.07
CHRISTIAN HERITAGE Total	900.00
CITY LINE FLORIST IN Total	937.95
COILS EXPRESS Total	1,497.00
CONNER PRINTING LLC Total	1,890.00
CORPORATE MAILING SV Total	78.00
CT INSTI FOR BLIND Total	6,910.60
CT PEDIATRIC NEUROPS Total	250.00
DIANE ZAAR COCHRAN Total	1,598.60
DURHAM SCHOOL SERV Total	3,408.17
EAST COAST SIGN & SU Total	400.00
EILEEN LUDDY & ASSOC Total	400.00
ENVIRONMENTAL SYS Total	412.50
EP MAINTENANCE LLC Total	4,556.00
F & M ELECTRIC SUPPL Total	872.06
FILTER SALES & SERVI Total	623.02
FRONTIER COMMUNIC Total	93.46
GRE FUND II HOLDCO L Total	4,310.66
GRE FUND III HOLDCO Total	3,500.03

HENRY SCHEIN, INC. Total	208.46
HILLYARD INC. Total	39,718.41
HOME DEPOT INC, THE Total	196.73
HUSSEY SEATING COMPA Total	1,640.00
INSTITUTE OF PROFESS Total	6,565.00
JEFF LOVE LLC Total	5,450.00
LANGUAGE TESTING INT Total	2,695.00
MACKIN BOOK COMPANY Total	58.33
MAGNAKLEEN SERVICES Total	326.00
MILESTONES BEHAVIORA Total	2,465.75
MULTILINGUAL REHABIL Total	2,150.00
NORTHEAST GENERATOR Total	743.75
PACIFIC TELEMANAGE Total	563.00
PITNEY BOWES Total	2,751.13
PLIMPTON & HILLS COR Total	618.98
QUILL CORPORATION Total	140.05
QUINNIPIAC UNIVERSIT Total	9,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	20,500.00
READY REFRESH Total	88.88
RICKLER, BARBARA Total	1,020.00
SHERWIN WILLIAMS-BPT Total	968.70
SHIFFLER Total	272.42
SHOWNET LLC Total	5,650.00
SHRED STATION, LLC Total	76.99
SILKTOWN ROOFING Total	3,529.66
SOUTHERN CONN GAS CO Total	13,401.20
ST. VINCENTS SPECIA Total	8,843.00
STAR TROPHY AND ENGR Total	875.20
STATE OF CT Total	6,075.00
STATE OF CT- CONSTRU Total	1,200.00
SWAN ASSOCIATES Total	289.42
TACTICAL COMMUNICATI Total	252.00
TORRICO Total	205.60
TOWER EQUIPMENT COMP Total	358.73
TR PAUL INC Total	1,237.50
UNITED ILLUMINATING Total	42,069.40
VERIZON WIRELESS Total	329.00
W.B. MASON Total	608.12
W.W. GRAINGER INC. Total	925.32
WE TRANSPORT LLC Total	4,575.00
WELLSPRING FOUNDATIO Total	17,031.26
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	10,248.00
WILLIAM BENEDICT INC Total	2,025.17
WILLIAMS, MARY Total	975.00
WINDSTREAM HOLDINGS Total	2,482.98
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	17,536.00
Grand Total	488,458.68