

TRUMBULL BOARD OF EDUCATION  
 ACCOUNTS PAYABLE  
 AUGUST 2020

<b>VENDOR NAME</b>	<b>AMOUNT</b>
ABS Total	2,666.16
ACCURATE LABEL DESIG Total	180.95
ACES Total	21,355.00
ADMIN UNEMPLOYMENT Total	32,396.00
ALL AMERICAN WASTE Total	125.00
ALL STAR DRIVER/NEXT Total	579.00
ALLSTON SUPPLY CO. I Total	4,120.23
ALPHABET SIGNS INC. Total	55.74
AMAZON CAPITAL SERVI Total	8,483.39
AMERICAN TOTAL PROTE Total	844.99
ANTHEM LIFE INS. CO Total	8,860.71
AQUARION Total	8,978.27
ASCD Total	89.00
ATLANTIC LEASING COR Total	3,883.17
BENDER PLUMBING Total	2,507.26
BERCHEM MOSES PC Total	25,000.00
BOLLINGER SPECIALTY Total	88,192.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>9,500.00</b>
BUSINESS CARD SERVIC Total	17,960.34
CAROLINA BIOLOGICAL Total	979.19
CES Total	550.00
CF DEVELOPMENT LLC Total	1,190.70
CHARTER BUSINESS Total	247.08
CHIMENET INC. Total	88,080.00
CIGNA HEALTH LIFE IN Total	83,139.88
CONNER PRINTING LLC Total	195.00
CORPORATE MAILING SV Total	420.35
CREC Total	1,000.00
CT INSTI FOR BLIND Total	11,539.34
DIGITAL BACKOFFICE Total	21,367.50
DURHAM SCHOOL SERV Total	2,326.08
EASTON ARBORISTS LLC Total	1,600.00
ELAN PUBLISHING CO Total	244.39
EP MAINTENANCE LLC Total	16,925.00
F & M ELECTRIC SUPPL Total	956.22
FENTON RIVER VET Total	1,164.95
FOUNDATION SCHOOL Total	7,600.00
FRONTIER COMMUNIC Total	1,746.36
GRE FUND II HOLDCO L Total	4,000.11
GRE FUND III HOLDCO Total	3,307.22
GUARDIAN Total	1,267.30
HAND2MIND, INC. Total	1,402.46
HEINEMANN Total	1,443.75
HENRY SCHEIN, INC. Total	338.89

<b>VENDOR NAME</b>	<b>AMOUNT</b>
HILLYARD INC. Total	7,028.21
HOME DEPOT INC, THE Total	1,968.96
HUDL Total	10,800.00
INSTITUTE OF PROFESS Total	8,000.00
INTEGRATED TECHNICAL Total	6,280.00
JOHNSTONE SUPPLY Total	569.26
L&W SUPPLY CORPORATI Total	97.92
LAKESHORE LEARNING M Total	114.91
LEARNING ALLY INC Total	2,499.00
LEARNWELL Total	1,507.00
LRP PUBLICATIONS INC Total	459.00
MAGNAKLEEN SERVICES Total	347.50
MCKESSON MEDICAL-SUR Total	188.00
MILESTONES BEHAVIORA Total	96,181.82
MINUTEMAN PRESS FAIR Total	65.00
MINUTEMAN PRESS NORW Total	130.00
MX TOOLBOX INC. Total	216.00
NAESP/PEAP/ACA Total	150.00
NASSP Total	250.00
NATIONAL MINORITY Total	590.00
PACIFIC TELEMANAGE Total	563.00
PEARSON EDUCATION Total	3,145.32
PITNEY BOWES Total	295.00
PLIMPTON & HILLS COR Total	2,564.78
PRO-ED, INC. Total	176.00
QUILL CORPORATION Total	386.36
RAGAN COMMUNICATIONS Total	29.95
REALLY GOOD STUFF Total	2,107.70
RnB ENTERPRISES, INC Total	8,478.00
ROCHESTER 100 INC. Total	200.00
SANDERS, RANDY Total	670.00
SANDY BRAINSKY Total	235.00
SAVVAS LEARNING CO Total	15,934.62
SCANTRON/HARLAND Total	1,353.00
SCHOOL SPECIALTY Total	23,690.11
SHERWIN WILLIAMS-BPT Total	109.36
SHRED STATION, LLC Total	256.97
SILKTOWN ROOFING Total	3,448.70
SLP TOOLKIT LLC Total	1,935.00
SOUTHERN CONN GAS CO Total	10,580.76
STAPLES ADVANTAGE Total	654.57
TEACHERS CURRICULUM Total	13,677.00
TOTAL COMMUNICATIONS Total	47,852.10
TOWER EQUIPMENT COMP Total	339.69
TR PAUL INC Total	891.00
TRANS-CLEAN CORPORAT Total	925.00
TYLER TECHNOLOGIES Total	7,125.95

<b>VENDOR NAME</b>	<b>AMOUNT</b>
UNITED ILLUMINATING Total	86,707.47
UNIVERSAL PUBLISHING Total	115.50
VERIZON WIRELESS Total	3,191.48
W.B. MASON Total	1,191.08
W.W. GRAINGER INC. Total	989.46
WELLSPRING FOUNDATIO Total	10,566.66
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	650.00
WILLIAM BENEDICT INC Total	581.47
WILLIAM V. MACGILL & Total	919.00
WINDSTREAM HOLDINGS Total	2,657.52
WOOD, DANIEL Total	150.00
XEROX FINANCIAL SVCS Total	20,415.00
<b>Grand Total</b>	<b>902,541.14</b>