

**TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE  
SEPTEMBER 2020**

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	265.74
AATF - AMER ASSOC FR Total	56.00
ADI Total	295.48
ADMIN UNEMPLOYMENT Total	37,346.00
ALL AMERICAN WASTE Total	3,591.30
ALLSTON SUPPLY CO. I Total	8,765.59
ALTEL SOUND SYSTEMS Total	60.00
AMAZON CAPITAL SERVI Total	51,806.38
AMERICAN TOTAL PROTE Total	969.99
ANTHEM LIFE INS. CO Total	9,053.17
AQUARION Total	13,207.94
ARDEN BUILDING/DALY Total	1,675.00
ASCD Total	239.00
ASCOT EDUCATION, LLC Total	29,480.00
ATLANTIC LEASING COR Total	1,670.00
BAGIONI, JOHN J Total	1,000.00
BEACON SVCS OF CT Total	6,000.00
BENDER PLUMBING Total	139.97
BENHAVEN INC. Total	7,160.00
BERCHEM MOSES PC Total	44,757.77
BERLINER, LAWRENCE Total	27,000.00
BIG EAST ENVIRONMENT Total	2,382.00
BOOKSOURCE Total	406.46
BREAKOUT EDU Total	50.00
BUSINESS CARD SERVIC Total	3,948.69
C.A.A.E. Total	600.00
CARALUZZI'S NEWTOWN Total	978.60
CAROLINA BIOLOGICAL Total	80.01
CBS Total	7,047.15
CENGAGE LEARNING Total	6,437.75
CES Total	254,352.00
CF DEVELOPMENT LLC Total	991.43
CHARTER BUSINESS Total	317.55
CLC Total	1,254.09
COCHLEAR AMERICAS Total	131.99
COMMON CENTS EMS SUP Total	238.80
CONN. RESTAURANT SER Total	270.00
CONNER PRINTING LLC Total	962.50
CORPORATE MAILING SV Total	782.15
CRUNCHED, INC. Total	1,268.08
CT INSTI FOR BLIND Total	11,372.55
CURRICULUM ASSOC LLC Total	10,003.50

<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>14,400.00</b>
DISCOUNT SCHOOL SUPP Total	32.76
DUDE SOLUTIONS INC. Total	6,232.17
EAI EDUCATION Total	98.89
EAST RIVER ENERGY Total	1,255.98
ENVIRONMENTAL SYS Total	633.00
EP MAINTENANCE LLC Total	16,060.50
EXECUTIVE CHEF Total	1,265.00
F & M ELECTRIC SUPPL Total	1,187.97
FOUNDATION SCHOOL Total	15,200.00
FRONTIER COMMUNIC Total	1,139.53
GRE FUND II HOLDCO L Total	3,195.19
GRE FUND III HOLDCO Total	2,947.39
HATTERAS PRESS INC. Total	827.00
HEINEMANN Total	2,376.00
HENRY SCHEIN, INC. Total	1,232.97
HILLYARD INC. Total	15,632.68
HOME DEPOT INC, THE Total	7,334.67
INNOVATIVE DISPLAY & Total	143,475.00
INSTITUE MULTI-SENSO Total	35.15
INTERSTATE BATTERY Total	590.91
J W PEPPER & SON INC Total	66.78
JOHNSTONE SUPPLY Total	312.24
JOSEPH FASI LLC Total	9,944.00
KAMCO SUPPLY CORP Total	112.64
KINSLEY POWER SYSTEM Total	2,415.00
KONE INC. Total	6,031.44
KULLY SUPPLY, INC Total	438.80
KUTA SOFTWARE LLC Total	340.00
L&W SUPPLY CORPORATI Total	1,225.72
LAKESHORE LEARNING M Total	405.89
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>1,893.12</b>
LIFE SAFETY SERVICE Total	2,209.50
MAGNAKLEEN SERVICES Total	345.25
MARKERBOARD PEOPLE Total	297.00
MAY INSTITUTE Total	54,636.18
MINUTEMAN PRESS NORW Total	543.75
MUSIC K-8 Total	172.45
MYSTERY SCIENCE INC. Total	198.00
NEW YORK TIMES Total	52.99
NOODLETOOLS Total	310.00
NORTHEAST GENERATOR Total	1,560.00
OCON INC. Total	1,000.00
OMNI DATA LLC Total	380.00
OXFORD HEALTH PLANS Total	1,439,109.04
PACIFIC TELEMANAGE Total	563.00
PARK CITY POWER EQUI Total	257.60

PETER PIRULLI Total	470.40
PITNEY BOWES Total	1,751.13
PLIMPTON & HILLS COR Total	3,679.68
QUESTAR ASSESSMENT I Total	2,125.00
QUILL CORPORATION Total	347.94
REALLY GOOD STUFF Total	1,289.21
ROBERT H. LORD & COM Total	37,120.00
ROCHESTER 100 INC. Total	942.80
SAVVAS LEARNING CO Total	10,803.76
SCENARIO LEARNING LL Total	10,200.00
SCHMIDTS Total	1,320.63
SCHOLASTIC INC Total	1,124.34
SCHOOL MATE Total	954.00
SCHOOL NURSE SUPPLY Total	189.30
SCHOOL SPECIALTY Total	17,306.40
SHERWIN WILLIAMS-BPT Total	169.05
SHI INTERNATIONAL CO Total	61,678.50
SHRED STATION, LLC Total	186.98
SNE BUILDING SYSTEMS Total	600.00
SOLARWINDS Total	5,987.93
SOUTHERN CONN GAS CO Total	10,890.57
STAPLES ADVANTAGE Total	2,793.72
STAR-DELTA MOTORS Total	892.00
STUART L. WHITE CO. Total	1,390.00
TD EQUIPMENT FINANCE Total	4,310.76
THURSTON FOODS Total	282.88
TOWN OF TRUMBULL Total	12,528.00
TR PAUL INC Total	891.00
TRANE Total	1,479.00
UNITED ALARM Total	324.00
UNITED ILLUMINATING Total	89,345.40
VERIZON WIRELESS Total	323.80
REDACTED, SPECIAL ED (CONFIDENTIAL)	7,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	2,500.00
VISTA HIGHER LEARNIN Total	2,837.00
W.B. MASON Total	9,309.26
W.W. GRAINGER INC. Total	1,099.28
WELLSPRING FOUNDATIO Total	9,167.75
WEST END LUMBER Total	304.00
WESTERN INDUSTRIES N Total	530.00
WHOLESALE COMPUTER Total	378,293.00
WILLIAM BENEDICT INC Total	391.34
WILSON LANGUAGE TRAI Total	11,938.96
WINDSTREAM HOLDINGS Total	2,618.65
YALE UNIVERSITY Total	10,512.00
ZOHO CORPORATION Total	1,295.00
<b>Grand Total</b>	<b>3,030,382.20</b>