

**TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, JULY 2021**

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	261.00
A/G AUTO PARTS Total	416.70
ABC SIGN CORPORATION Total	275.00
ABS Total	1,144.00
ACES Total	6,610.60
ADI Total	479.94
ALL AMERICAN WASTE Total	4,950.63
ALL STAR CLEANING SU Total	619.07
ALLSTON SUPPLY CO. I Total	1,249.00
AMAZON CAPITAL SERVI Total	5,308.90
AMERICAN TOTAL PROTE Total	2,029.98
ANDREWS TECHNOLOGY Total	420.00
ANNUITY INVESTORS Total	134,500.00
ANTHEM BCBS Total	3,140,988.37
ANTHEM LIFE INS. CO Total	8,909.40
ANTINOZZI ASSOCIATES Total	6,349.50
APPLE INC Total	1,997.00
AQUARION Total	14,961.04
ARDEN BUILDING/DALY Total	1,675.00
ARUM & ASSOCIATES LL Total	75.00
ASCOT EDUCATION, LLC Total	28,610.00
ASPIRE LIVING & LEAR Total	11,200.00
ASSOCIATED APPLIANCE Total	1,695.00
ATLANTIC LEASING COR Total	900.00
B & H PHOTO -VIDEO Total	15.95
BALFOUR COMPANY Total	2,144.45
BEACON SVCS OF CT Total	14,910.00
BENDER PLUMBING Total	43.21
BENHAVEN INC. Total	11,934.00
BERCHEM MOSES PC Total	10,995.87
BERLINER, LAWRENCE Total	11,000.00
BIG EAST ENVIRONMENT Total	550.00
BOLLINGER SPECIALTY Total	92,602.00
BOOKSOURCE Total	2,062.91
BOYS & GIRLS VILLAGE Total	5,940.00
BROOKES PUBLISHUNG Total	1,355.89
BUILDERS HARDWARE Total	650.00
BURNS TIRE EXCHANGE Total	335.00
BUSINESS CARD SERVIC Total	3,201.38
CABE-CT ASSOC BOARDS Total	20,942.00
CAPSS Total	4,416.00
CAPSTONE Total	6,834.30
CAROLINA BIOLOGICAL Total	1,666.50

CASBO Total	1,300.00
CEN Total	50.00
CES Total	89,509.50
CF DEVELOPMENT LLC Total	1,141.41
CHARTER BUSINESS Total	157.81
CHSCA Total	800.00
CIGNA HEALTH LIFE IN Total	195,324.18
CITY LINE FLORIST IN Total	772.95
COLUMBIA SCHOLASTIC Total	1,700.00
COMMUNITY PLAYTHINGS Total	247.50
CORPORATE MAILING SV Total	794.57
CREATIVE MUSIC CENTE Total	1,899.50
CREC Total	7,980.00
CT ASSOC OF SCHOOLS Total	7,860.00
CT LOGISTICS INC. Total	2,465.00
CUSTOM COMPUTER Total	161,488.09
DATA MAKES DIFFERENC Total	179.99
DATTILO, MARK E. Total	105.00
DECKER/SCHOOL FIX Total	55.20
DELTA T GROUP Total	1,743.84
DEMARCO, ANNMARIE Total	1,187.50
DIDAX INC. Total	2,066.73
DIETERICH, SUSAN Total	7,735.00
DIGITAL BACKOFFICE Total	78,507.35
DUDE SOLUTIONS INC. Total	13,278.53
DURHAM SCHOOL SERV Total	429,832.67
EDGENUITY INC. Total	600.00
ELITE STAFFING USA Total	2,925.00
ELIZABETH X D'SOUZA Total	2,350.50
ENABLING DEVICES Total	325.90
ENVIRONMENTAL ENGINE Total	6,100.00
ENVIRONMENTAL SYS Total	1,851.00
F & M ELECTRIC SUPPL Total	433.76
FENTON RIVER VET Total	859.13
FILTER SALES & SERVI Total	673.70
FOLLETT SCHOOL SOLUT Total	9,383.95
FOUR WINDS HOSPITAL Total	60.00
FRONTIER COMMUNIC Total	873.77
FRONTLINE TECHNOLOGI Total	46,471.01
FUNCTIONAL LIVING SK Total	789.65
GOPHER/MOVING MINDS Total	1,051.01
GRACENOTES LLC Total	105.00
GRE FUND II HOLDCO L Total	6,137.51
GRE FUND III HOLDCO Total	5,472.00
GREAT MINDS PBC Total	86,888.88
GRIFFIN GREENHOUSE & Total	1,097.85
GUARDIAN Total	3,156.00

HEARST MEDIA SERVICE Total	513.57
HEINEMANN Total	657.50
HENRY SCHEIN, INC. Total	838.74
HILLYARD INC. Total	44,536.19
REDACTED, SPECIAL ED (CONFIDENTIAL)	241.50
HOME DEPOT INC, THE Total	2,652.30
HUSSEY SEATING COMPA Total	4,958.00
INTEGRATED TECHNICAL Total	8,313.20
INTERSTATE BATTERY Total	450.77
INTRASYSTEMS, INC. Total	37,500.00
ISLAND MAGAZINE SVC Total	328.00
IXL LEARNING, INC. Total	7,576.00
KATHLEEN CONROY Total	3,896.00
KAUFMAN, CAROL Total	337.50
KENNEDY CENTER INC. Total	5,600.00
KIDSENSE THERAPY GRO Total	840.00
KONE INC. Total	8,500.00
KUTA SOFTWARE LLC Total	340.00
LAND JET INC Total	1,247.00
LANGUAGE TESTING INT Total	3,675.00
LEARNING ALLY INC Total	2,499.00
LEARNING A-Z Total	18,637.60
LIFELINE NURSING LLC Total	1,233.75
LIPIN/DIETZ ASSOCIAT Total	870.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	224.22
LRP PUBLICATIONS INC Total	174.50
MACKIN BOOK COMPANY Total	526.96
MADISON SUPPLY CO. L Total	177.39
MARKERBOARD PEOPLE Total	297.00
MENTORING MINDS Total	368.83
MILESTONES BEHAVIORA Total	81,645.45
MITCHCO PARTY RENTAL Total	2,665.00
MONROE MECHANICAL Total	3,613.40
MONROE RENT-ALL Total	540.00
MONSTER WORLDWIDE Total	546.00
MULTI-HEALTH SYSTEMS Total	8,816.92
MUSIC SALES DIGITAL Total	2,127.24
MUSICIANS FRIEND Total	2,446.00
NATL CONSTRUCTION RE Total	1,276.08
NEACAC Total	25.00
NEASC Total	5,005.00
NEWSELA, INC. Total	55,028.00
NEWTOWN POWER EQUIP Total	903.33
NOODLETOOLS Total	345.00
NORTHEAST GENERATOR Total	236.25
OMNI FINANCIAL GROUP Total	31,714.50
OVERLAND,LORI Total	800.00

PACIFIC TELEMANAGE Total	563.00
PARK CITY POWER EQUI Total	202.39
PEARSON EDUCATION Total	7,739.52
PERFORMANCE HEALTH Total	8.89
PHI DELTA KAPPA INTL Total	143.95
PLIMPTON & HILLS COR Total	1,245.66
PMT ASSOCIATES Total	610.00
PONCIN, YANN MD Total	2,000.00
POSTMASTER Total	245.00
PRECISION CONCRETE C Total	4,450.00
PREMIER BLDG ASSOC Total	5,533.40
PRO-ED, INC. Total	1,951.40
QUAVERED, INC. Total	10,080.00
RAZOR SPARROW LLC Total	7,164.00
READING READING BOOK Total	223.51
REALLY GOOD STUFF Total	1,306.28
REXEL USA INC Total	11.00
RICKLER, BARBARA Total	2,675.00
RING'S END, INC. Total	47.94
RIVERA, NICOLE Total	2,890.00
RIVERSIDE INSIGHTS Total	1,999.45
RnB ENTERPRISES, INC Total	10,850.13
RYONET CORPORATION Total	868.95
SANDY BRAINSKY Total	900.00
SANTA BUCKLEY ENERGY Total	2,349.21
SCHMIDTS Total	1,178.20
SCHOOL MART Total	581.07
SCHOOL SPECIALTY Total	8,716.79
SELECT PHYSICAL THER Total	21,250.00
SHAPE AMERICA Total	139.00
SHERWIN WILLIAMS-BPT Total	617.47
SHOUTPOINT Total	7,935.00
SHRED STATION, LLC Total	1,303.90
SOCIAL THINKING Total	141.98
SOLARWINDS Total	336.00
SOUTHERN CONN GAS CO Total	13,718.61
SOUTHPORT SCHOOL INC Total	36,575.00
ST. VINCENTS SPECIA Total	8,975.65
STAPLES ADVANTAGE Total	120.70
STAR-DELTA MOTORS Total	339.40
STUTTERING THERAPY R Total	156.34
SUPERTECH INC. Total	618.12
TAFT EDUCATIONAL Total	1,750.00
TD EQUIPMENT FINANCE Total	80,728.31
TEACHER CREATED MATE Total	593.93
TEACHERS CURRICULUM Total	1,156.00
TEXTHELP Total	12,211.20

THE MATH LEARN Total	1,412.40
THEATREFOLK LTD. Total	444.00
TOWN OF TRUMBULL Total	11,160.00
TR PAUL INC Total	792.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15,000.00
TRANE Total	5,440.54
TRUMBULL YMCA Total	348.00
TYLER TECHNOLOGIES Total	80,857.04
UNITED ILLUMINATING Total	131,975.99
UNITED PARCEL SERVIC Total	21.65
UNIV ROCHESTER/EASTM Total	1,170.00
URGENT CARE MEDICAL Total	125.00
VARSITY SPIRIT FASH Total	1,274.82
VERIZON WIRELESS Total	259.04
W.B. MASON Total	2,699.66
W.W. GRAINGER INC. Total	499.63
WEST MUSIC COMPANY Total	953.76
WESTERN PSYCHOLOGICA Total	1,453.10
WEVIDEO INC. Total	7,226.38
WHOLESALE COMPUTER Total	96,140.00
WILLIAM BENEDICT INC Total	363.76
WILSON LANGUAGE TRAI Total	827.60
WINDSTREAM HOLDINGS Total	2,226.89
WOLFE PROMOTIONAL Total	83.95
WOODWIND & BRASSWIND Total	2,944.00
YALE UNIVERSITY Total	15,136.00
ZOHO CORPORATION Total	1,295.00
Grand Total	5,756,087.78