

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, DECEMBER 2021

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	480.98
A/G AUTO PARTS Total	674.85
ABS Total	1,144.00
ACES Total	58,086.89
ADMIN UNEMPLOYMENT Total	3,642.00
AKJ WHOLESALE LLC Total	323.07
ALL AMERICAN WASTE Total	4,950.63
ALL STAR CLEANING SU Total	80.00
ALLSTON SUPPLY CO. I Total	10,248.84
AMAZON CAPITAL SERVI Total	14,630.60
AMER ASSO SCHOOL ADM Total	208.00
AMERICAN TOTAL PROTE Total	844.99
ANTHEM BCBS Total	1,662,206.05
ANTHEM LIFE INS. CO Total	9,483.20
APPLE INC Total	299.00
AQUARION Total	10,264.38
ASCD Total	89.00
ASCOT EDUCATION, LLC Total	30,082.00
ASPIRE LIVING & LEAR Total	22,900.00
ATLANTIC LEASING COR Total	810.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	143.81
BALFOUR COMPANY Total	3,850.82
BARNES & NOBLE Total	3,918.18
BEACON SVCS OF CT Total	17,686.80
BENCHMARK EDUCATION Total	933.90
BENDZINSKI, MICHAEL Total	500.00
BENHAVEN INC. Total	12,173.00
BOBCAT OF STRATFORD Total	6,344.85
BOOKSOURCE Total	149.24
BOYS & GIRLS VILLAGE Total	9,900.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9,500.00
BURNS TIRE EXCHANGE Total	2,594.24
BUSINESS CARD SERVIC Total	1,346.54
CABE-CT ASSOC BOARDS Total	365.00
CAROLINA BIOLOGICAL Total	56.32
CES Total	82,786.00
CF DEVELOPMENT LLC Total	1,287.19
CHANEY ELECTRONICS Total	1,037.00
CHARTER BUSINESS Total	218.69
CHESTER TECHNICAL SE Total	198.00
CHSCA Total	30.00
CIGNA HEALTH LIFE IN Total	103,083.73
CLC Total	660.00
COLORBLEND WHOLESA Total	69.13
COMPLETE BOOK & MEDI Total	1,653.00
COMPLIANCE SIGNS.COM Total	65.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.31
CORPORATE MAILING SV Total	1,130.46
CT ASSOC OF SCHOOLS Total	890.00
CT FFA ASSOCIATION Total	20.00
CTAHPERD Total	260.00
CUSTOM COMPUTER Total	999.00
D.R. CHARLES ENVIRON Total	162.00
DELTA T GROUP Total	2,885.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.44
DEMARCO, ANNMARIE Total	625.00
DEMCO Total	954.68
REDACTED, SPECIAL ED (CONFIDENTIAL)	64.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	44.69
DIDAX INC. Total	1,451.08
DURHAM SCHOOL SERV Total	89,794.48
ENVIROCARE PEST Total	1,170.00
ENVIRONMENTAL SYS Total	6,887.77
EP MAINTENANCE LLC Total	4,158.00
EXECUTIVE CHEF Total	1,685.00
EZS SOFTWARE, INC. Total	1,305.00
F & M ELECTRIC SUPPL Total	2,140.15
FALL RIVER FLORIST S Total	1,017.01
REDACTED, SPECIAL ED (CONFIDENTIAL)	94.69
FILTER SALES & SERVI Total	221.56
FOLLETT SCHOOL SOLUT Total	1,676.46
FOUNDATION SCHOOL Total	7,700.00
FRONTIER COMMUNIC Total	3,065.28
FRONTLINE TECHNOLOGI Total	17,993.39
GENGRAS FORD Total	39,074.60
GEYER INSTRUCTIONAL Total	707.60
GIBBS, STACEY V. Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	83.76
GOPHER/MOVING MINDS Total	1,110.59
GRE FUND II HOLDCO L Total	1,629.55
GRE FUND III HOLDCO Total	4,302.75
GREAT LAKES SPORTS Total	716.49
GREAT MINDS PBC Total	2,944.00
GRIFFIN GREENHOUSE Total	190.42
GUARDIAN Total	1,666.84
HAND2MIND, INC. Total	1,040.06
HEARST MEDIA SERVICE Total	433.90
HEGGERTY PHONEMIC Total	631.72
HEINEMANN Total	24,325.50
HILLYARD INC. Total	17,050.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	120.96
HOME DEPOT INC, THE Total	5,446.96
HUSSEY SEATING COMPA Total	2,830.00

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.19
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.56
INTEGRATED TECHNICAL Total	2,024.50
INTERNATIONAL INTERP Total	1,280.00
INTERSTATE BATTERY Total	121.87
INTL LITERACY ASSOC Total	99.00
INTL THOUGHT LEADERS Total	2,174.53
ISAAC HALSEY RPT Total	98.00
J W PEPPER & SON INC Total	301.95
JAMF SOFTWARE, LLC Total	252.00
JUNIOR LIBRARY GUILD Total	1,690.64
KIDSENSE THERAPY GRO Total	720.00
KONE INC. Total	6,212.34
KULLY SUPPLY, INC Total	34.66
LAKESHORE LEARNING M Total	368.04
LAMOTEX, INC. Total	248.70
LANGUAGE TESTING INT Total	100.00
LD PRODUCTS, INC. Total	253.64
LIFE SAFETY SERVICE Total	1,839.95
LIFELINE AUDIO Total	109.00
LITTLE, TONYA Total	2,100.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	288.29
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.94
LOGAN STEEL INC. Total	897.20
LUSTICK, DR MICHAEL Total	2,550.00
M.E. OBRIEN & SONS Total	75.64
MACKIN BOOK COMPANY Total	2,198.48
MACKNIACK, MICHAEL Total	250.00
MAGNAKLEEN SERVICES Total	348.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
MARANS, WENDY D. Total	4,320.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.25
MARSILLIOS T.V. APPL Total	886.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	65.63
MAY INSTITUTE Total	128,363.31
MECHANICAL & PUMP SE Total	1,017.33
MIDWEST PBIS NETWORK Total	50.00
MILESTONES BEHAVIORA Total	208,800.00
MISTY MEADOW OXFORDS Total	500.00
NASCO Total	242.78
NATL COUNCIL ENGLISH Total	100.00
NATL RESTAURANT ASSO Total	984.16
NESDEC Total	2,300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.63
NORTHEAST GENERATOR Total	1,250.00
NOVACK, NANCY LITERA Total	2,958.00

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.88
O & G INDUSTRIES Total	1,648.10
PACIFIC TELEMANAGE Total	563.00
PARK CITY POWER EQUI Total	38.34
PEARSON EDUCATION Total	11,318.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
PITNEY BOWES Total	1,751.13
PITSCO Total	466.40
PLIMPTON & HILLS COR Total	646.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.25
PREMIER BLDG ASSOC Total	1,747.94
PRO-ED, INC. Total	477.40
QUALITY ROOFING SERV Total	950.00
R. B. BIRGE CO. Total	27.15
RAM BUILDING GROUP Total	10,785.00
REALLY GOOD STUFF Total	95.96
RESPONSIVE CLASSROOM Total	324.00
REXEL USA INC Total	147.93
REYNOLDS ADV MATERIA Total	305.90
RICKLER, BARBARA Total	2,750.00
RINKS AT SHELTON Total	11,670.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	50.63
RIVERA, NICOLE Total	3,145.00
RnB ENTERPRISES, INC Total	11,883.69
ROPES GEAR LLC Total	1,235.00
ROTARY CLUB OF TRUMB Total	258.00
SACRED HEART UNIVERS Total	114,750.00
SANDY BRAINSKY Total	452.50
SCANTRON/HARLAND Total	3,240.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
SCHMIDTS Total	11,559.99
SCHOOL DATEBOOKS Total	4,848.76
SCHOOL GATE GUARDIAN Total	8,034.24
SCHOOL SPECIALTY Total	5,263.10
SELECT PHYSICAL THER Total	22,000.00
SENSATIONAL ACHIEVME Total	3,500.00
SEVELL-NELSON, AMY Total	2,000.00
SHRED STATION, LLC Total	230.97
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.50
SOLIANT HEALTH INC. Total	1,218.00
SONOVA USA INC. Total	119.99
SOUTHERN CONN GAS CO Total	39,542.20
SOUTHPORT SCHOOL INC Total	26,575.00
ST. VINCENTS SPECIA Total	18,400.00
STADIUM SYSTEM, INC. Total	14,518.00
STAPLES ADVANTAGE Total	1,645.12
STATE OF CT- CONSTRU Total	160.00

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VENDOR NAME	AMOUNT
STOP & SHOP BUSINESS Total	250.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.69
TACTICAL COMMUNICATI Total	317.00
TATE, GALEN F. Total	500.00
TEACHER CREATED RESO Total	12.99
TEACHER'S DISCOVERY Total	467.57
TEACHERS PAY TEACHER Total	221.24
THURSTON FOODS Total	208.47
TOWN OF TRUMBULL Total	16,206.00
TR PAUL INC Total	874.50
TRANE Total	3,847.00
TRASSIG CORP Total	850.00
TREASURE BAY, INC. Total	535.44
TRUMBULL AGRISCIENCE Total	507.00
TRUMBULL SCHOOL LUNC Total	75.00
TRUMBULL YMCA Total	551.00
TURTLE & HUGHES INC Total	88.02
TYLER BUSINESS FORMS Total	1,658.58
UNITED AG & TURF NE Total	8,173.44
UNITED ILLUMINATING Total	89,420.78
UNITED PARCEL SERVIC Total	16.15
UNITED SEWER & DRAIN Total	320.00
UNIV CHICAGO PRESS Total	98.10
VERIZON WIRELESS Total	3,109.05
REDACTED, SPECIAL ED (CONFIDENTIAL)	12,500.00
W.B. MASON Total	13,221.79
W.W. GRAINGER INC. Total	9,850.96
WESTPORT DAY SCHOOL Total	7,800.00
WHOLESALE COMPUTER Total	679.00
WILLIAM BENEDICT INC Total	608.49
WILLIAMS, MARY Total	225.00
WILSON LANGUAGE TRAI Total	6,489.18
WINDSTREAM HOLDINGS Total	2,226.04
XEROX FINANCIAL SVCS Total	20,415.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	54.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.94
Grand Total	3,266,769.86