

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, JANUARY 2021

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	138,137.93
A/G AUTO PARTS Total	1,112.65
ACCO BRANDS CORP Total	187.14
ACES Total	58,552.61
ADMIN UNEMPLOYMENT Total	5,003.00
ALL AMERICAN WASTE Total	3,551.30
ALL STAR CLEANING SU Total	1,222.95
ALLSTON SUPPLY CO. I Total	1,601.40
AMAZON CAPITAL SERVI Total	12,217.57
AMERICAN TOTAL PROTE Total	1,259.99
ANTHEM BCBS Total	1,513,980.94
ANTHEM LIFE INS. CO Total	9,261.34
APPLE INC Total	806.99
AQUARION Total	8,952.10
ASPIRE LIVING & LEAR Total	64,800.00
ATLANTIC LEASING COR Total	1,802.00
BARNES & NOBLE Total	1,748.75
BEACON SVCS OF CT Total	8,670.00
BENHAVEN INC. Total	11,934.00
BERCHEM MOSES PC Total	24,679.00
BOOKSOURCE Total	406.89
REDACTED, SPECIAL ED (CONFIDENTIAL)	9,500.00
BUILDERS HARDWARE Total	2,300.00
BUSINESS CARD SERVIC Total	1,465.42
CAROLINA BIOLOGICAL Total	55.74
CARROT-TOP INDUSTRIE Total	117.12
CES Total	371,642.00
CF DEVELOPMENT LLC Total	267.18
CHARTER BUSINESS Total	157.56
CHILDREN'S CTR HAMDE Total	8,469.91
CHROMEBOOKPARTS.COM Total	227.98
CIGNA HEALTH LIFE IN Total	93,019.73
CLC Total	2,202.61
COLORADO TIMES SYSTE Total	4,382.00
COMPLETE BOOK & MEDI Total	96.85
CONN. RESTAURANT SER Total	341.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.19
CORPORATE MAILING SV Total	662.27
CREC Total	3,540.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.30
CURRICULUM ASSOC LLC Total	166.69
CUSTOM COMPUTER Total	10,038.00
DELTA T GROUP Total	3,255.12
DEMARCO, ANNMARIE Total	625.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14,400.00
DICK BLICK Total	1,058.30

VENDOR NAME	AMOUNT
DIDAX INC. Total	2,442.41
DIETERICH, SUSAN Total	10,625.00
DIGITAL BACKOFFICE Total	39,023.23
DURHAM SCHOOL SERV Total	350,655.16
DYNAMIC PRINTING Total	297.50
EAI EDUCATION Total	280.00
ELITE STAFFING USA Total	10,042.50
ENVIRONMENTAL SYS Total	3,243.57
EP MAINTENANCE LLC Total	780.00
EZS SOFTWARE, INC. Total	405.00
F & M ELECTRIC SUPPL Total	2,023.38
FALL RIVER FLORIST S Total	207.97
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
FOLLETT SCHOOL SOLUT Total	468.48
FOUNDATION SCHOOL Total	15,200.00
FRONTIER COMMUNIC Total	3,682.90
FUNCTIONAL LIVING SK Total	43.95
GARLAND COMPANY INC Total	750.00
GIVING HOPE, LLC Total	11,612.77
GRE FUND II HOLDCO L Total	999.96
GRE FUND III HOLDCO Total	986.75
GUARDIAN Total	1,519.92
HALF-PINT KIDS, INC. Total	395.51
HAPKEN, KIM R. Total	250.00
HEINEMANN Total	5,914.45
HILLYARD INC. Total	4,538.73
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	103.50
HOME DEPOT INC, THE Total	3,029.89
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	7.81
INFERCABULARY Total	168.00
INGRAM LIBRARY SERVI Total	119.02
INTEGRATED TECHNICAL Total	345.00
INTERNATIONAL INTERP Total	845.00
INTERPRETERS & TRANS Total	85.00
INTERSTATE BATTERY Total	869.97
ISAAC HALSEY RPT Total	190.00
IXL LEARNING, INC. Total	1,445.00
JKS SYSTEMS LLC Total	510.00
JOHNSTONE SUPPLY Total	1.93
JOSEPH FASI LLC Total	750.00
KULLY SUPPLY, INC Total	399.60
LAMOTEX, INC. Total	407.40
LANGUAGE TESTING INT Total	10.00
LEARNING A-Z Total	209.95
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	22.19
LOGMEIN USA INC. Total	864.00
MACKIN BOOK COMPANY Total	170.56
MADISON SUPPLY CO. L Total	287.40

VENDOR NAME	AMOUNT
MAKE MUSIC INC. Total	4,180.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	35.95
MARKERBOARD PEOPLE Total	309.00
MAY INSTITUTE Total	46,753.62
MAYVILLE, ERIK A. Total	750.00
MIDWEST TECHNOLOGY Total	359.13
NASCO Total	2,346.03
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	11.88
OCON INC. Total	425.40
ORIENTAL TRADING CO Total	55.59
OTICON INC. Total	538.00
OWLPELLETS.COM Total	971.75
PACIFIC TELEMANGAGE Total	563.00
PEAPOD Total	171.63
PEARSON EDUCATION Total	10,405.50
PENN MEDICINE PRINCE Total	1,170.00
PERFORMANCE HEALTH Total	136.92
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	9.06
PIONEER VALLEY BOOKS Total	217.80
PLIMPTON & HILLS COR Total	646.98
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	3.75
PRO-ED, INC. Total	260.56
PSYCH ASSESS SVCS LL Total	160.00
QUILL CORPORATION Total	300.65
R. A. NOVIA & ASSOCI Total	6,030.00
R. MCCARTHY COMPANY Total	96.00
REALLY GOOD STUFF Total	24.97
RICKLER, BARBARA Total	1,020.00
RIO GRANDE Total	676.59
RIVERA, NICOLE Total	8,233.75
RIVERSIDE INSIGHTS Total	950.62
RnB ENTERPRISES, INC Total	41,412.80
ROCHESTER 100 INC. Total	931.50
SANTA BUCKLEY ENERGY Total	21,672.89
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	7.19
SCHOLASTIC INC Total	970.71
SCHOOL HEALTH/ENABLE Total	814.80
SCHOOL SPECIALTY Total	18,155.69
SCIENTIFIC AMERICAN Total	44.99
SHI INTERNATIONAL CO Total	17,868.51
SHRED STATION, LLC Total	230.97
SOCIAL THINKING Total	178.27
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	34.38
SOUTHERN CONN GAS CO Total	67,730.81
SOUTHPAW ENTERPRISES Total	532.38
STAPLES ADVANTAGE Total	632.12
STAR-DELTA MOTORS Total	350.00
STRATFORD BOE Total	40,000.00

VENDOR NAME	AMOUNT
STUART L. WHITE CO. Total	1,390.00
SUPER TEACHER WORK Total	350.00
TACTICAL COMMUNICATI Total	180.00
TD EQUIPMENT FINANCE Total	115,197.43
TEACHERS CURRICULUM Total	201.60
THOMSON REUTERS Total	2,918.52
THURSTON FOODS Total	1,235.62
TOUCHMATH Total	239.00
TOWER EQUIPMENT COMP Total	789.09
TOWN OF TRUMBULL Total	4,032.00
TR PAUL INC Total	902.00
TRANE Total	4,000.00
TRUMBULL SCHOOL LUNC Total	30.80
UNITED ILLUMINATING Total	75,243.52
UNITED PARCEL SERVIC Total	16.15
UNIVERSITY OF BRIDGE Total	24,000.00
URGENT CARE MEDICAL Total	240.00
VERIZON WIRELESS Total	5,386.77
VISTA HIGHER LEARNIN Total	1,962.62
W.B. MASON Total	2,467.84
W.W. GRAINGER INC. Total	14,054.54
WESTERN INDUSTRIES N Total	1,571.25
WESTERN PSYCHOLOGICA Total	856.90
WHOLESALE COMPUTER Total	53,718.00
WILLIAM BENEDICT INC Total	1,171.31
WILLIAMS, MARY Total	3,300.00
WILSON LANGUAGE TRAI Total	151.63
WINDSTREAM HOLDINGS Total	2,237.67
WORDMASTERS LLC Total	297.00
XEROX FINANCIAL SVCS Total	40,830.00
REDACTED, SPECIAL ED (CONFIDENTIAL) Total	12.82
Grand Total	3,533,525.60