

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, JUNE 2022

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A ROYAL FLUSH Total	991.63
ACES Total	52,601.95
ADI Total	71.99
AIRGAS INC. Total	44.65
ALL AMERICAN WASTE Total	4,970.63
ALLSTON SUPPLY CO. I Total	6,133.80
ALTEL SOUND SYSTEMS Total	387.50
AMAZON CAPITAL SERVI Total	8,141.59
AMHERST POTTERS SUPP Total	736.38
ANTHEM BCBS Total	1,625,574.30
ANTHEM LIFE INS. CO Total	9,514.17
APPLE INC Total	299.00
AQUARION Total	11,437.00
ASCOT EDUCATION, LLC Total	22,561.50
ASPIRE LIVING & LEAR Total	22,900.00
ATG CONNECTICUT INC Total	4,020.30
ATLANTIC LEASING COR Total	810.00
BALFOUR COMPANY Total	2,206.97
BARTLETT TREE EXPERT Total	2,800.00
BEACON SVCS OF CT Total	17,686.80
BENDER PLUMBING Total	607.41
BENHAVEN INC. Total	12,173.00
BLUELINE SPORTS Total	437.50
BRIDGE FORWARD GROUP Total	1,000.00
BUILDERS HARDWARE Total	1,816.10
BUSINESS CARD SERVIC Total	2,073.94
BUZZWATER DESIGN Total	514.00
CARL FISCHER, LLC Total	25.00
CAROLINA BIOLOGICAL Total	5,577.99
CEN Total	5,949.00
CES Total	22,141.50
CHARTER BUSINESS Total	157.81
CHILDREN'S CTR HAMDE Total	996.46
CIGNA HEALTH LIFE IN Total	101,544.58
CONNER PRINTING LLC Total	4,228.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.44
CORPORATE MAILING SV Total	1,445.92
CREC Total	850.00
CT LOGISTICS INC. Total	8,358.00
CT STATE ASSOC MATH Total	30.00
CTR FOR COGNITION Total	1,650.00
DATTILO, MARK E. Total	942.00
DEMARCO, ANNMARIE Total	675.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
DICK BLICK Total	453.70
DIGITAL BACKOFFICE Total	1,085.75
DNR LABORATORIES Total	780.00
DURHAM SCHOOL SERV Total	733,134.91
EILEEN LUDDY & ASSOC Total	1,700.00
ENVIROCARE PEST Total	975.00
EXECUTIVE CHEF Total	1,565.00
EZS SOFTWARE, INC. Total	30.00
F & M ELECTRIC SUPPL Total	192.51
FALL RIVER FLORIST S Total	747.38
FAZZINO AUTO PARTS Total	51.58
FCIAC Total	110.00
FLINN SCIENTIFIC INC Total	151.68
FOLLETT CONTENT SOLU Total	2,111.30
FOLLETT SCHOOL SOLUT Total	349.34
FRONTIER COMMUNIC Total	2,044.54
GOPHER/MOVING MINDS Total	193.03
GRASSIA, GMS MGMT Total	3,250.00
GRE FUND II HOLDCO L Total	3,133.65
GRE FUND III HOLDCO Total	2,991.26
GRIFFIN GREENHOUSE Total	757.47
GUARDIAN Total	1,655.28
HEARST COMMUNICATION Total	76.95
HEGGERTY PHONEMIC Total	755.83
HEINEMANN Total	1,098.90
HIGH NOON BOOKS Total	842.60
HILLYARD INC. Total	63,380.36
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>127.68</b>
HOME DEPOT INC, THE Total	1,804.55
HUBBARD DAY Total	11,875.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>39.69</b>
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>33.75</b>
INTERNATIONAL INTERP Total	1,420.00
INTL LITERACY ASSOC Total	147.00
JOHNSTONE SUPPLY Total	2,187.51
JUNIOR LIBRARY GUILD Total	1,348.20
KAUFMAN, CAROL Total	900.00
KIDSENSE THERAPY GRO Total	1,140.00
KONE INC. Total	6,212.34
KULLY SUPPLY, INC Total	199.00
LANGUAGE TESTING INT Total	3,330.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>544.54</b>
MACKIN BOOK COMPANY Total	721.84
MACKNIACK, MICHAEL Total	3,000.00
MAGNAKLEEN SERVICES Total	348.75
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>53.44</b>

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
REDACTED, SPECIAL ED (CONFIDENTIAL)	44.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.19
MARVIN DISPLAY LLC Total	100.04
MAY INSTITUTE Total	70,237.38
MAZ LAWN & TREE LLC Total	2,658.75
MITCHCO PARTY RENTAL Total	3,775.00
MUSCO SPORTS LIGHTIN Total	11,450.00
NAESP/PEAP/ACA Total	296.95
NAPA Total	153.43
NATL RESTAURANT ASSO Total	72.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
NOVACK, NANCY LITERA Total	2,140.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	58.13
OUELLETTE, ERIC J. Total	300.00
PDX READING SPECIALI Total	2,073.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.94
PITNEY BOWES Total	3,751.13
PMT ASSOCIATES Total	305.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.44
POND SPRING NURSERY Total	261.00
PREMIER BLDG ASSOC Total	1,167.24
PROVENZANO, VINCENT Total	2,457.00
PTS PROVIDERS INC Total	626.30
PURDY HILL BAKERY Total	312.00
RAVENWOOD FARM Total	75.00
REALLY GREAT READING Total	155.14
REXEL USA INC Total	631.61
RICKLER, BARBARA Total	3,960.00
RINKS AT SHELTON Total	6,440.00
RIVERA, NICOLE Total	7,176.25
RnB ENTERPRISES, INC Total	283.11
RUGBY HOLDINGS, LLC Total	950.00
SACRED HEART UNIVERS Total	99,450.00
SAGE PUBLICATIONS Total	76.85
SANTA BUCKLEY ENERGY Total	36,450.93
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.63
SCHMIDTS Total	43.97
SCHOOL SPECIALTY Total	10,349.73
SEVELL-NELSON, AMY Total	2,000.00
SHERWIN WILLIAMS-BPT Total	72.26
SHRED STATION, LLC Total	153.98
SNE BUILDING SYSTEMS Total	495.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	44.38
SOLIANT HEALTH LLC Total	8,932.00
SOUTHERN CONN GAS CO Total	20,258.94
ST. VINCENTS SPECIA Total	18,400.00

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
STADIUM SYSTEM, INC. Total	2,450.00
STAPLES ADVANTAGE Total	4,740.75
STAR TROPHY AND ENGR Total	812.50
STAR-DELTA MOTORS Total	1,098.00
STATE OF CT- CONSTRU Total	480.00
STOP & SHOP BUSINESS Total	84.95
SYDNEY GUILLAUME MUS Total	250.00
TD EQUIPMENT FINANCE Total	370,078.14
TEACHERS PAY TEACHER Total	69.07
THURSTON FOODS Total	1,450.40
TOWER EQUIPMENT COMP Total	1,066.75
TOWN OF TRUMBULL Total	16,576.00
TR PAUL INC Total	858.00
TRANE Total	8,133.28
TRIANGLE MANUFACTURI Total	161.75
TRUMBULL SCHOOL LUNC Total	618.75
TRUMBULL YMCA Total	493.00
UNITED ILLUMINATING Total	84,875.92
URGENT CARE MEDICAL Total	410.00
VERIZON WIRELESS Total	3,275.28
VISTA HIGHER LEARNIN Total	8,527.06
W.B. MASON Total	4,505.35
W.W. GRAINGER INC. Total	272.96
WAYFAIR LLC Total	941.78
WELDER REPAIR AND RE Total	299.46
WILLIAM BENEDICT INC Total	934.20
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>16.56</b>
WINDSTREAM HOLDINGS Total	2,168.14
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	66,415.00
<b>Grand Total</b>	<b>3,747,574.99</b>