

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, JANUARY 2022

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A&B MECHANICAL, LLC Total	170.00
ABLENET INC Total	270.00
ABS Total	6,900.00
ACCO BRANDS CORP Total	204.24
ACES Total	111,482.00
ACP DIRECT Total	137.35
ADMIN UNEMPLOYMENT Total	12,325.22
ALL AMERICAN WASTE Total	4,950.63
ALLSTON SUPPLY CO. I Total	2,957.58
ALTEL SOUND SYSTEMS Total	724.00
AMAZON CAPITAL SERVI Total	10,025.54
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	1,915.55
ANDREWS TECHNOLOGY Total	60,208.90
ANTHEM BCBS Total	1,637,953.05
ANTHEM LIFE INS. CO Total	9,453.75
ANTINOZZI ASSOCIATES Total	585.50
APPLE INC Total	299.99
AQUARION Total	7,802.01
ARDEN BUILDING/DALY Total	1,675.00
ASCD Total	279.00
ASCOT EDUCATION, LLC Total	41,362.75
ASPIRE LIVING & LEAR Total	22,900.00
ATLANTIC LEASING COR Total	810.00
B & H PHOTO -VIDEO Total	420.00
BARTLETT TREE EXPERT Total	4,200.00
BEACON SVCS OF CT Total	17,686.80
BECERRA, CARLOS Total	700.00
BENHAVEN INC. Total	12,173.00
BERCHEM MOSES PC Total	15,250.66
BOBCAT OF STRATFORD Total	543.95
BOOKSOURCE Total	23.95
BROAD REACH Total	568.11
BURNS TIRE EXCHANGE Total	782.32
BUSINESS CARD SERVIC Total	892.03
CES Total	139,571.00
CF DEVELOPMENT LLC Total	315.85
CHANEY ELECTRONICS Total	456.67
CHARTER BUSINESS Total	157.81
CHERRY JR, RICKY L. Total	650.00
CIGNA HEALTH LIFE IN Total	103,299.80
COILS EXPRESS Total	928.00
COLLEGE BOARD Total	6,856.20
COMPLETE BOOK & MEDI Total	998.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.19
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.63

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
CORPORATE MAILING SV Total	111.31
DAMIEN, JOHN B. Total	375.00
DANBURY HIGH SCHOOL Total	260.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	148.45
DECKER/SCHOOL FIX Total	576.95
DELTA T GROUP Total	1,068.80
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
DEMCO Total	246.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.56
DIDAX INC. Total	785.04
DIGITAL BACKOFFICE Total	31,707.00
DUMAS, WILLIE Total	400.00
DURHAM SCHOOL SERV Total	950,748.41
DYNAMIC PRINTING Total	225.00
EDADVANCE Total	2,250.00
EDUPORIUM, INC. Total	437.00
EILEEN LUDDY & ASSOC Total	1,700.00
ELAN PUBLISHING CO Total	186.85
ELIZABETH X D'SOUZA Total	2,867.00
ENFIELD HIGH SCHOOL Total	300.00
ENVIROCARE PEST Total	845.00
ENVIRONMENTAL SYS Total	30,994.00
EVERDAY SPEECH LLC Total	599.98
EXECUTIVE CHEF Total	310.00
FACTS ON FILE, INC. Total	1,798.40
FALL RIVER FLORIST S Total	849.24
REDACTED, SPECIAL ED (CONFIDENTIAL)	698.88
FAZZINO AUTO PARTS Total	899.64
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.00
FLINN SCIENTIFIC INC Total	36.72
FOLLETT SCHOOL SOLUT Total	86.27
FOUNDATION SCHOOL Total	7,700.00
FRONTIER COMMUNIC Total	1,953.32
FUNCTIONAL LIVING SK Total	55.21
GAUDETT, JOSEPH JR. Total	700.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
GOPHER/MOVING MINDS Total	473.36
GRE FUND II HOLDCO L Total	1,020.82
GRE FUND III HOLDCO Total	1,053.09
GUARDIAN Total	1,666.84
GUILFORD PUBLIC SCHO Total	150.00
HALSEY, GAVIN Total	500.00
HEARST MEDIA SERVICE Total	261.00
HEGGERTY PHONEMIC Total	1,036.67
HEINEMANN Total	5,014.00

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
HIGH NOON BOOKS Total	49.00
HILLYARD INC. Total	6,494.36
REDACTED, SPECIAL ED (CONFIDENTIAL)	114.24
HOME DEPOT INC, THE Total	1,235.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
INTERNATIONAL INTERP Total	575.00
INTERSTATE BATTERY Total	994.60
J W PEPPER & SON INC Total	941.98
JUNIOR LIBRARY GUILD Total	870.80
KATHLEEN CONROY Total	569.00
KIDSENSE THERAPY GRO Total	540.00
L&W SUPPLY CORPORATI Total	880.80
LAKESHORE LEARNING M Total	459.08
LD PRODUCTS, INC. Total	253.64
LEXINGTON GROUP, INC Total	6,360.00
LIFE SAFETY SERVICE Total	553.90
LIFELINE NURSING LLC Total	23.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	5,334.00
LUSTICK, DR MICHAEL Total	595.00
MACKIN BOOK COMPANY Total	568.21
MAGNAKLEEN SERVICES Total	348.75
MANCHESTER BOE Total	320.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
MAY INSTITUTE Total	11,688.72
MINUTEMAN PRESS NORW Total	65.00
MORGAN, KRISTEN Total	550.00
MULTISENSORY LEARNIN Total	87.00
NAESP/PEAP/ACA Total	235.00
NAPA Total	342.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
NORTH SHORE HS Total	387.00
NORTHEAST GENERATOR Total	2,491.70
NORWALK HIGH Total	175.00
NOVACK, NANCY LITERA Total	2,988.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
NUTMEG TIME INC. Total	396.00
PACIFIC TELEMANAGE Total	563.00
PARK CITY POWER EQUI Total	1,408.00
PATRIOT POLE VAULT C Total	600.00
PBIS APPS Total	350.00
PDQ.COM Total	454.50

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
PEARSON EDUCATION Total	375.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>18.13</b>
PITNEY BOWES Total	76.49
PITSCO Total	323.95
PLIMPTON & HILLS COR Total	571.61
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>15.00</b>
POLO-TORRES, LEILA M Total	500.00
PONCIN, YANN MD Total	2,100.00
PREMIER BLDG ASSOC Total	6,725.55
PYRAMID EDUCATIONAL Total	503.80
QUALITY ROOFING SERV Total	608.00
QUILL CORPORATION Total	409.09
R. B. BIRGE CO. Total	250.92
REALLY GOOD STUFF Total	8.68
REXEL USA INC Total	100.00
RICKLER, BARBARA Total	10,865.00
RINKS AT SHELTON Total	27,860.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>30.00</b>
RIVERA, NICOLE Total	2,975.00
SANTA BUCKLEY ENERGY Total	36,270.88
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>21.88</b>
SCHOOL HEALTH/ENABLE Total	555.09
SCHOOL SPECIALTY Total	2,135.02
SCHWERDTLE STAMP Total	26.48
SHIFFLER Total	169.82
SHRED STATION, LLC Total	76.99
SOCIAL THINKING Total	315.86
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>23.44</b>
SOLIANT HEALTH LLC Total	5,988.50
SOUTHERN CONN GAS CO Total	98,862.48
SOUTHPAW ENTERPRISES Total	406.98
STADIUM SYSTEM, INC. Total	1,592.00
STAPLES ADVANTAGE Total	1,793.20
STAR-DELTA MOTORS Total	321.00
STOP & SHOP BUSINESS Total	288.51
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>15.00</b>
STUART L. WHITE CO. Total	1,390.00
SUPER TEACHER WORK Total	350.00
TD EQUIPMENT FINANCE Total	80,728.31
TEACHERS PAY TEACHER Total	102.40
THURSTON FOODS Total	662.28
TITAN ENTERPRISES IN Total	19,000.00
TOWN OF TRUMBULL Total	9,879.00
TR PAUL INC Total	863.50
TRANE Total	2,084.00
TRUMBULL YMCA Total	522.00

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
TYLER TECHNOLOGIES Total	700.00
UNITED ILLUMINATING Total	94,116.64
URGENT CARE MEDICAL Total	410.00
VERIZON WIRELESS Total	5,985.86
W.B. MASON Total	9,781.46
W.W. GRAINGER INC. Total	258.90
WESTPORT DAY SCHOOL Total	7,800.00
WHOLESALE COMPUTER Total	478.00
WILLIAM BENEDICT INC Total	441.43
WILLIAMS, MARY Total	200.00
WILSON LANGUAGE TRAI Total	8,657.28
WINDSTREAM HOLDINGS Total	2,235.38
XEROX FINANCIAL SVCS Total	40,830.00
YALE UNIVERSITY Total	64,620.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	41.88
ZANER BLOSER Total	1,018.70
<b>Grand Total</b>	<b>3,903,461.54</b>