

**TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE
OCTOBER 2020**

VENDOR NAME	AMOUNT
A/G AUTO PARTS Total	553.94
ABS Total	770.00
ACCO BRANDS CORP Total	52.89
ACES Total	103,376.10
ADI Total	308.98
ADVANCED BIONICS LLC Total	550.00
AIR COMPRESSOR ENGIN Total	585.67
ALL AMERICAN WASTE Total	7,102.60
ALL STAR CLEANING SU Total	1,922.72
ALLSTON SUPPLY CO. I Total	544.75
AMAZON CAPITAL SERVI Total	23,890.56
AMERICAN TOTAL PROTE Total	939.99
AMPLIFY EDUCATION IN Total	37,487.20
ANTHEM BCBS Total	3,087,242.28
APPLE INC Total	848.98
AQUARION Total	10,807.00
ASCD Total	178.00
ASSOC FOR MIDDLE LEV Total	74.98
ATLANTIC LEASING COR Total	1,639.00
B & H PHOTO -VIDEO Total	297.45
BANC OF AMER PUB CAP Total	211,769.71
BARNES & NOBLE Total	5,669.33
BEARCOM Total	984.28
BENDER PLUMBING Total	115.03
BENHAVEN INC. Total	15,514.00
BENTLEY, KRISTINA W. Total	560.00
BERCHEM MOSES PC Total	14,841.48
BLANCHETTE SPORTING Total	2,470.00
BOOKSOURCE Total	3,521.96
BUILDERS HARDWARE Total	33.00
BURNS TIRE EXCHANGE Total	1,292.06
BUSINESS CARD SERVIC Total	6,368.85
CABE-CT ASSOC BOARDS Total	25.00
CAROLINA BIOLOGICAL Total	28,720.07
CCLM Total	150.00
CDW GOVERNMENT INC Total	25,285.90
CES Total	47,816.10
CF DEVELOPMENT LLC Total	864.85
CHARTER BUSINESS Total	337.55
CHILDREN'S CTR HAMDE Total	12,455.75
CIGNA HEALTH LIFE IN Total	95,305.76
CLC Total	6,808.45
CMEA Total	350.00
COCHLEAR AMERICAS Total	131.99
COMMON CENTS EMS SUP Total	759.15
COMPLETE BOOK & MEDI Total	234.50
CONN. RESTAURANT SER Total	903.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63

CORPORATE MAILING SV Total	276.40
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
CT INSTI FOR BLIND Total	10,831.00
D.R. CHARLES ENVIRON Total	81.00
DECKER/SCHOOL FIX Total	445.50
DELTA T GROUP Total	3,390.80
DEMARCO, ANNMARIE Total	625.00
DEMCO Total	252.75
DICK BLICK Total	818.90
DIGITAL BACKOFFICE Total	31,707.00
DISC MAGAZINE SUBSCR Total	156.96
DURHAM SCHOOL SERV Total	355,204.52
EDUCATION WEEK Total	97.00
EILEEN LUDDY & ASSOC Total	500.00
ELITE STAFFING USA Total	18,232.50
ENERGY EFFICIENT LIG Total	171,176.00
ENVIRONMENTAL SYS Total	1,650.00
EP MAINTENANCE LLC Total	12,855.00
EXECUTIVE CHEF Total	235.00
EXEMPLARS Total	5,253.60
F & M ELECTRIC SUPPL Total	1,165.73
FALL RIVER FLORIST S Total	253.26
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.19
FOLLETT SCHOOL SOLUT Total	5,176.02
FOUNDATION SCHOOL Total	15,200.00
FRONTIER COMMUNIC Total	2,702.07
GIVING HOPE, LLC Total	11,043.44
GRE FUND II HOLDCO L Total	3,113.38
GRE FUND III HOLDCO Total	2,683.30
GUARDIAN Total	4,026.61
HAL LEONARD LLC Total	390.00
HEARST MEDIA SERVICE Total	351.00
HEINEMANN Total	1,945.05
HENRY SCHEIN, INC. Total	218.42
HIGGINS CORPORATION Total	155.00
HILLYARD INC. Total	12,144.80
REDACTED, SPECIAL ED (CONFIDENTIAL)	138.00
HOME DEPOT INC, THE Total	2,479.27
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.44
INTEGRATED TECHNICAL Total	575.50
INTERNATIONAL INTERP Total	1,180.00
ISAAC HALSEY RPT Total	190.00
JUNIOR LIBRARY GUILD Total	825.90
KENNEDY CENTER INC. Total	490.00
KIDS DISCOVER Total	144.00
KONE INC. Total	429.83
KULLY SUPPLY, INC Total	204.05
KURTZ BROS. INC. Total	90.48
L&W SUPPLY CORPORATI Total	467.28
LEARNWELL Total	528.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
LEXIA LEARNING SYSTE Total	9,600.00

REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
MAGNAKLEEN SERVICES Total	345.25
MAKE MUSIC INC. Total	11,110.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.44
MARKERBOARD PEOPLE Total	411.95
MARVIN DISPLAY LLC Total	151.30
MAY INSTITUTE Total	33,190.74
MCGRAW HILL EDUC Total	1,259.51
MICHAEL K MARSHALL Total	240.00
MINUTEMAN PRESS FAIR Total	200.00
MINUTEMAN PRESS NORW Total	112.00
MUSIC K-8 Total	238.90
NASSP Total	938.80
NATL BUSINESS FURNIT Total	7,337.00
NATL PEN/ATLAS PEN Total	167.49
NEW CANAAN YMCA Total	750.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
NOODLETOOLS Total	310.00
NORTHEAST GENERATOR Total	489.00
NORTHEAST LAMP RECYC Total	27.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
OMNI DATA LLC Total	125.00
OTICON INC. Total	1,670.00
OXFORD HEALTH PLANS Total	1,358,605.45
PACIFIC TELEMANAGE Total	563.00
PARK CITY POWER EQUI Total	859.98
PEAPOD Total	235.18
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.13
PIONEER VALLEY BOOKS Total	1,632.96
PITNEY BOWES Total	2,000.00
PLIMPTON & HILLS COR Total	5,146.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
PRESENTATION SYSTEMS Total	300.00
PSYCH ASSESS SVCS LL Total	3,627.00
PYRAMID EDUCATIONAL Total	484.00
QUILL CORPORATION Total	837.12
R. McCARTHY COMPANY Total	76.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3,407.25
REALLY GOOD STUFF Total	864.88
RENAISSANCE LEARNING Total	36,403.80
RICKLER, BARBARA Total	340.00
RIVERA, NICOLE Total	2,576.25
ROCHESTER 100 INC. Total	1,326.00
SAFE SOUNDS Total	284.50
SANDY BRAINSKY Total	275.00
SANTA BUCKLEY ENERGY Total	20,532.66
SAVVAS LEARNING CO Total	13,823.26
SCANTRON/HARLAND Total	832.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
SCHMIDTS Total	211.76

SCHOLASTIC INC Total	2,942.41
SCHOOL DATEBOOKS Total	6,926.80
SCHOOL SPECIALTY Total	20,389.83
SHERWIN WILLIAMS-BPT Total	264.29
SHIFFLER Total	160.82
SHRED STATION, LLC Total	437.95
SID HARVEY INDUSTRIE Total	843.72
SILKTOWN ROOFING Total	2,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
SONOVA USA INC. Total	5,402.98
SOUTHERN CONN GAS CO Total	12,109.64
SOUTHPAW ENTERPRISES Total	640.45
ST. VINCENTS SPECIA Total	17,951.30
STAPLES ADVANTAGE Total	2,667.50
STAR-DELTA MOTORS Total	886.00
STATE OF CT Total	278.25
SUPER DUPER PUBLICAT Total	462.00
TACTICAL COMMUNICATI Total	115.20
TEACHER CREATED RESO Total	149.45
TEACHER DIRECT Total	136.88
THURSTON FOODS Total	441.13
TIME FOR KIDS Total	554.40
TOWN OF TRUMBULL Total	21,312.00
TPC ASSOCIATES INC. Total	1,800.00
TR PAUL INC Total	902.00
TRANE Total	6,539.00
TRUMBULL SCHOOL LUNC Total	118.90
UNITED ILLUMINATING Total	96,043.94
UNITED SEWER & DRAIN Total	295.00
USI EDUCATION & GOV Total	942.62
VARSITY SPIRIT FASH Total	453.65
VERIZON WIRELESS Total	6,557.57
W.B. MASON Total	17,417.63
W.W. GRAINGER INC. Total	7,744.22
WELDER REPAIR AND RE Total	413.22
WELLSPRING FOUNDATIO Total	29,593.50
WEST END LUMBER Total	364.80
WESTERN PSYCHOLOGICA Total	795.85
WHOLESALE COMPUTER Total	1,074.00
WILLIAM BENEDICT INC Total	181.39
WILLIAMS, MARY Total	5,100.00
WILSON LANGUAGE TRAI Total	6,496.38
WINDSTREAM HOLDINGS Total	2,900.97
WOOSTER PRODUCTS Total	999.28
XEROX FINANCIAL SVCS Total	40,830.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.94
ZEARN, INC. Total	30,000.00
Grand Total	6,323,817.31