

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2021

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	174.00
A/G AUTO PARTS Total	333.99
ABC SIGN CORPORATION Total	90.00
ABLENET INC Total	145.00
ABS Total	715.00
ACES Total	124,730.50
ADI Total	242.03
AIRGAS INC. Total	127.24
AKJ WHOLESALE LLC Total	147.00
ALL AMERICAN WASTE Total	4,950.63
ALL STAR CLEANING SU Total	268.75
ALLSTON SUPPLY CO. I Total	3,690.90
ALTEL SOUND SYSTEMS Total	125.00
AMAZON CAPITAL SERVI Total	25,126.25
AMERICAN TOTAL PROTE Total	844.99
AMPLIFY EDUCATION IN Total	2,497.60
AMPRO OFFICE PRODUCT Total	2,301.00
ANDERSON MACHINERY Total	285.51
ANTHEM BCBS Total	1,665,161.22
ANTHEM LIFE INS. CO Total	9,435.70
APPLE INC Total	62,860.99
AQUARION Total	11,339.78
ASCOT EDUCATION, LLC Total	30,082.00
ASPIRE LIVING & LEAR Total	22,900.00
ATLANTIC LEASING COR Total	810.00
AVERY, AUSTIN W. Total	800.00
BANC OF AMER PUB CAP Total	211,769.71
BARTSCH, KENDRA Total	1,000.00
BEACON SVCS OF CT Total	17,686.80
BECERRA, CARLOS Total	800.00
BENHAVEN INC. Total	18,260.00
BENTLEY, KRISTINA W. Total	180.00
BERCHEM MOSES PC Total	18,012.00
BLANCHETTE SPORTING Total	5,046.00
BOOKSOURCE Total	1,396.73
BRAINPOP LLC Total	17,550.00
BUCKLEY ASSOCIATES Total	4,060.00
BUSINESS CARD SERVIC Total	4,151.52
C.A.A.E. Total	600.00
CAROLINA BIOLOGICAL Total	3,568.42
CAROLINE FERNANDES Total	500.00
CDW GOVERNMENT INC Total	676.13
CENGAGE LEARNING Total	412.50
CES Total	26,700.00
CHARTER BUSINESS Total	157.81
CHERRY JR, RICKY L. Total	500.00

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VENDOR NAME	AMOUNT
CHESTER TECHNICAL SE Total	5,976.00
CIGNA HEALTH LIFE IN Total	102,962.06
CITY OF BRIDGEPORT Total	42,643.75
CLC Total	2,866.50
CLIFT, NINA L. Total	600.00
CMEA Total	140.00
COLLEGE BOARD Total	400.00
COMMUNITY PLAYTHINGS Total	135.00
CONN CASE Total	100.00
CONN. RESTAURANT SER Total	1,711.59
CONNER PRINTING LLC Total	1,432.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
CONSTELLATION NEWENE Total	1,164.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.88
CORPORATE MAILING SV Total	711.08
CRAWFORD DOOR OF STR Total	1,084.50
CREATIVE MUSIC CENTE Total	1,392.04
CREC Total	3,400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.58
CRUNCHED, INC. Total	1,336.60
CT LOGISTICS INC. Total	13,630.00
CT PSYCH & WELLNESS Total	4,437.50
CURRICULUM ASSOC LLC Total	611.52
D.R. CHARLES ENVIRON Total	54.00
DALY, JUSTIN Total	1,000.00
DAMIEN, JOHN B. Total	500.00
DANBURY HIGH SCHOOL Total	75.00
DECKER/SCHOOL FIX Total	769.52
DELTA T GROUP Total	5,301.19
DEMARCO, ANNMARIE Total	525.00
DEMCO Total	1,243.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.44
DESTEFANO & CHAMBERL Total	3,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.06
DIDAX INC. Total	961.60
DIGITAL BACKOFFICE Total	33,707.00
DISCOUNT SCHOOL SUPP Total	98.00
DURHAM SCHOOL SERV Total	615,379.20
EAI EDUCATION Total	613.00
EDUCATION WEEK Total	97.00
ELIZABETH X D'SOUZA Total	668.00
ENVIROCARE PEST Total	845.00
ENVIRONMENTAL SYS Total	1,731.00
EP MAINTENANCE LLC Total	760.00
EZS SOFTWARE, INC. Total	225.00
F & M ELECTRIC SUPPL Total	1,227.34

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VENDOR NAME	AMOUNT
FAIRFIELD UNIVERSITY Total	15,000.00
FALL RIVER FLORIST S Total	693.36
FCIAC Total	1,400.00
FERREE'S TOOLS INC. Total	242.75
FOLLETT SCHOOL SOLUT Total	16,851.54
FOUNDATION SCHOOL Total	7,700.00
FRONTIER COMMUNIC Total	2,019.31
GAUDETT, JOSEPH JR. Total	500.00
GIMKIT, INC. Total	650.00
GRIFFIN GREENHOUSE Total	421.08
GUARDIAN Total	1,755.68
HACOBRE GROUP LLC Total	2,702.50
HALSEY, GAVIN Total	500.00
HAMPDEN ENGINEERING Total	781.00
HEARST MEDIA SERVICE Total	195.00
HEGGERTY PHONEMIC Total	799.09
HEINEMANN Total	9,757.00
HENRY SCHEIN, INC. Total	23.00
HILLYARD INC. Total	11,627.45
REDACTED, SPECIAL ED (CONFIDENTIAL)	181.44
HOME DEPOT INC, THE Total	1,511.53
HOUGHTON MIFFLIN HAR Total	988.50
HUNTINGTON GLASS Total	865.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
INSTITUTE MULTI-SENS Total	201.26
INTEGRATED TECHNICAL Total	2,977.38
INTELITEK, INC. Total	725.00
INTERNATIONAL INTERP Total	1,080.00
INTL THOUGHT LEADERS Total	4,307.99
J W PEPPER & SON INC Total	1,171.04
JKS SYSTEMS LLC Total	390.00
JOHNSTONE SUPPLY Total	41.80
JUNIOR LIBRARY GUILD Total	1,987.50
KAJEET INC. Total	23.80
KELLEY, BRIANNA Total	400.00
KELVIN LP Total	722.72
KENNEDY CENTER INC. Total	4,970.00
KIDSENSE THERAPY GRO Total	720.00
KJOS, NEIL A. Total	682.98
KNIGHTS CROSS COUNTR Total	110.00
KRUGER, ROBERT S, PH Total	3,488.64
KULLY SUPPLY, INC Total	572.78
L&W SUPPLY CORPORATI Total	934.56
LAKESHORE LEARNING M Total	396.03
LAMA SEWING KITS INC Total	372.78

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VENDOR NAME	AMOUNT
LANDSERV, INC. Total	9,976.00
LD PRODUCTS, INC. Total	127.96
LIFE SAFETY SERVICE Total	2,004.65
LIFELINE AUDIO Total	109.00
LITERACY LEARN Total	5,680.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	569.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.19
LOTUS CONNECT LLC Total	667.57
M.E. OBRIEN & SONS Total	909.14
MACKIN BOOK COMPANY Total	817.80
MAGNAKLEEN SERVICES Total	694.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.56
MARKERBOARD PEOPLE Total	681.00
MATH LEARNING CENTER Total	105.00
MAY INSTITUTE Total	47,110.69
MF ATHLETIC CO. INC Total	1,685.00
MILESTONES BEHAVIORA Total	300.00
MINUTEMAN PRESS NORW Total	695.00
MULFORD, WILLIAM CON Total	400.00
MUSICIANS FRIEND Total	995.00
NASCO Total	218.26
NATIONAL ARTCRAFT Total	220.20
NATL RESTAURANT ASSO Total	214.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
NOODLETOOLS Total	345.00
NORTHEAST GENERATOR Total	616.53
NOVACK, NANCY LITERA Total	3,127.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.81
OLSEN SAFETY EQUIP C Total	70.75
OTICON INC. Total	2,309.99
PACIFIC TELEMANAGE Total	563.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
PITNEY BOWES Total	2,419.84
PITSCO Total	83.60
PLIMPTON & HILLS COR Total	1,425.45
POCHAR LLC Total	132.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
PONCIN, YANN MD Total	2,000.00
PREMIER BLDG ASSOC Total	10,665.87
QUILL CORPORATION Total	160.88
RAVENWOOD FARM Total	550.00
REALLY GOOD STUFF Total	1,559.82
RICKLER, BARBARA Total	2,070.00
RIVERA, NICOLE Total	2,975.00

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VENDOR NAME	AMOUNT
RZ DESIGN ASSOCIATES Total	10,041.77
SAFE SOUNDS Total	239.49
SAFETY-KLEEN Total	400.00
SANDY BRAINSKY Total	779.56
SANTA BUCKLEY ENERGY Total	19,124.99
SARTRON, LLC Total	3,709.00
SAVVAS LEARNING CO Total	1,483.37
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.19
SCHOLASTIC INC Total	7,234.36
SCHOOL MATE Total	1,116.00
SCHOOL SPECIALTY Total	13,330.47
SERC Total	17,500.00
SHRED STATION, LLC Total	186.98
SLP TOOLKIT LLC Total	2,329.24
SNAPWIZ/EDULASTIC Total	3,400.00
SOCIAL STUDIES SCHOO Total	991.84
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.13
SONOVA USA INC. Total	4,785.98
SOUTHERN CONN GAS CO Total	15,159.96
ST. VINCENTS SPECIA Total	18,400.00
STADIUM SYSTEM, INC. Total	4,210.40
STAPLES ADVANTAGE Total	1,252.34
STRATFORD BOE Total	40,000.00
STUART L. WHITE CO. Total	1,216.00
STUDICA INC Total	1,265.00
STUTTERING THERAPY R Total	156.34
SUNSHINE BOOKS INTER Total	0.01
TACTICAL COMMUNICATI Total	234.26
TEACHER'S DISCOVERY Total	162.54
THOMSON REUTERS Total	2,809.07
THURSTON FOODS Total	698.91
TITAN ENTERPRISES IN Total	21,850.00
TOMLINSON HAWLEY PAT Total	2,743.85
TOTAL COMMUNICATIONS Total	185.00
TOWN OF TRUMBULL Total	15,096.00
TOYOPS Total	454.80
TR PAUL INC Total	858.00
TRANE Total	3,954.00
TRANSITION SERVICES Total	6,800.00
TRUMBULL SCHOOL LUNC Total	75.00
TRUMBULL YMCA Total	580.00
TURECHEK, MCKENNA Total	1,000.00
TURTLE & HUGHES INC Total	561.97
TYLER TECHNOLOGIES Total	7,410.99
UNITED ILLUMINATING Total	107,077.24
UNITED PARCEL SERVIC Total	16.14

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VENDOR NAME	AMOUNT
VAZZY'S BRICK OVEN Total	126.00
VERIZON WIRELESS Total	3,340.94
VISTA HIGHER LEARNIN Total	1,065.56
VIZCARRONDO, VANESSA Total	580.00
W.B. MASON Total	12,399.89
W.W. GRAINGER INC. Total	325.47
W.W. NORTON & CO. Total	171.60
WEST MUSIC COMPANY Total	535.94
WESTERN INDUSTRIES N Total	526.00
WESTPORT BOARD OF ED Total	75.00
WESTPORT DAY SCHOOL Total	7,800.00
WHOLESALE COMPUTER Total	4,177.00
WILLIAM BENEDICT INC Total	218.91
WILSON LANGUAGE TRAI Total	1,782.29
WILTON PUBLIC SCHOOL Total	225.00
WINDSTREAM HOLDINGS Total	2,314.95
XEROX FINANCIAL SVCS Total	20,415.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
Grand Total	3,765,024.60