

**TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, FEBRUARY 2021**

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	3,327.22
A/G AUTO PARTS Total	484.75
ABS Total	5,742.65
ACES Total	64,216.43
ADMIN UNEMPLOYMENT Total	4,787.50
ALL AMERICAN WASTE Total	3,551.30
ALL STAR CLEANING SU Total	800.00
ALLSTON SUPPLY CO. I Total	1,176.09
AMAZON CAPITAL SERVI Total	12,537.37
AMER ASSO SCHOOL ADM Total	208.00
AMERICAN TOTAL PROTE Total	844.99
AMPRO OFFICE PRODUCT Total	289.00
ANDREWS TECHNOLOGY Total	33,969.60
ANTHEM BCBS Total	1,539,546.54
ANTHEM LIFE INS. CO Total	9,318.86
APPLE INC Total	3,188.99
AQUARION Total	3,130.48
ASCOT EDUCATION, LLC Total	29,480.00
ASPIRE LIVING & LEAR Total	11,200.00
ATLANTIC LEASING COR Total	1,530.00
AVERY, AUSTIN W. Total	933.00
BEACON SVCS OF CT Total	8,670.00
BECERRA, CARLOS Total	600.00
BERLINER, LAWRENCE Total	11,000.00
BIG EAST ENVIRONMENT Total	550.00
BOBCAT OF STRATFORD Total	6,203.12
BROWN UNIVERSITY Total	368.48
BUSINESS CARD SERVIC Total	1,747.62
CAROLINA BIOLOGICAL Total	126.35
CEN Total	6,075.00
CENTER FOR CIVIC ED Total	900.00
CES Total	507,545.10
CF DEVELOPMENT LLC Total	415.87
CHARTER BUSINESS Total	157.56
CHERRY JR, RICKY L. Total	400.00
CHILDREN'S CTR HAMDE Total	4,484.07
CIGNA HEALTH LIFE IN Total	94,384.51
CONN CASE Total	150.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.86
CORPORATE MAILING SV Total	313.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.56
CT COLT Total	110.00
DAMIEN, JOHN B. Total	400.00
DATTILO, MARK E. Total	189.00
DEBORAH LIPSCHITZ MD Total	4,550.00

DELTA T GROUP Total	3,565.18
DEMARCO, ANNMARIE Total	1,000.00
DEMCO Total	258.08
DICK BLICK Total	328.08
DURHAM SCHOOL SERV Total	522,810.84
EAST COAST SIGN & SU Total	75.00
ELITE STAFFING USA Total	9,717.50
ELIZABETH X D'SOUZA Total	334.00
ENVIRONMENTAL SYS Total	2,487.00
EP MAINTENANCE LLC Total	2,930.00
F & M ELECTRIC SUPPL Total	1,314.88
FALL RIVER FLORIST S Total	464.55
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
FILTER SALES & SERVI Total	8,854.18
FOLLETT SCHOOL SOLUT Total	505.76
FOUNDATION SCHOOL Total	15,200.00
FRONTIER COMMUNIC Total	1,171.14
G & H EQUIPMENT Total	533.32
GARLAND COMPANY INC Total	250.00
GAUDETT, JOSEPH JR. Total	400.00
GRE FUND II HOLDCO L Total	1,454.99
GRE FUND III HOLDCO Total	1,244.04
GRIZZLY INDUSTRIAL Total	140.99
HAND2MIND, INC. Total	382.49
HEARST MEDIA SERVICE Total	675.00
HEINEMANN Total	1,442.05
HENRY SCHEIN, INC. Total	464.47
HILLYARD INC. Total	5,166.42
REDACTED, SPECIAL ED (CONFIDENTIAL)	89.70
HOME DEPOT INC, THE Total	622.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
IMPACT APPLICATIONS Total	655.00
INTEGRATED TECHNICAL Total	1,144.76
INTERNATIONAL INTERP Total	2,950.00
INTERSTATE BATTERY Total	184.95
IXL LEARNING, INC. Total	465.00
JUNIOR LIBRARY GUILD Total	348.50
KAJEET INC. Total	3,498.93
KAMCO SUPPLY CORP Total	1,799.00
REDACTED, LEGAL SETTLEMENT (CONFIDENTIAL)	7,598.47
KJOS, NEIL A. Total	688.68
KULLY SUPPLY, INC Total	113.96
LAMA SEWING KITS INC Total	264.50
LANGUAGE TESTING INT Total	60.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.56
MACKIN BOOK COMPANY Total	793.15

MAGNAKLEEN SERVICES Total	347.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.19
MAZZ MARKETING INC. Total	250.00
MIDWEST TECHNOLOGY Total	368.50
MILESTONES BEHAVIORA Total	296,568.05
MULFORD, WILLIAM CON Total	600.00
NATIONAL CENTER FOR Total	105.00
NEXT DIMENSION Total	2,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.86
OPEN UP RESOURCES Total	49.00
PACIFIC TELEMANAGE Total	563.00
PARK CITY POWER EQUI Total	2,800.00
PDQ.COM CORPORATION Total	450.00
PEAPOD Total	90.77
PEARSON EDUCATION Total	465.00
PERFORMANCE HEALTH Total	267.71
PHI DELTA KAPPA INTL Total	99.95
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
PITNEY BOWES Total	3,195.48
PLIMPTON & HILLS COR Total	2,093.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
QUESTAR ASSESSMENT I Total	2,286.50
QUILL CORPORATION Total	393.29
RICKLER, BARBARA Total	11,565.00
RINKS AT SHELTON Total	13,200.01
RIVERA, NICOLE Total	8,548.75
RnB ENTERPRISES, INC Total	58,395.00
RZ DESIGN ASSOCIATES Total	29,305.00
SACRED HEART UNIVERS Total	84,150.00
SANTA BUCKLEY ENERGY Total	11,996.34
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.56
SCHOLASTIC INC Total	65.45
SCHOOL SPECIALTY Total	2,256.50
SEAN'S HEATING COOLI Total	1,150.00
SERC Total	85.00
SHERWIN WILLIAMS-BPT Total	144.68
SHRED STATION, LLC Total	76.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
SOUTHERN CONN GAS CO Total	71,983.54
ST. VINCENTS SPECIA Total	26,926.95
STADIUM SYSTEM, INC. Total	4,968.00
STAPLES ADVANTAGE Total	363.28
STAR-DELTA MOTORS Total	405.50
SUPERTECH INC. Total	499.54
TACTICAL COMMUNICATI Total	7,770.24

TOTAL COMMUNICATIONS Total	32,750.75
TOWER EQUIPMENT COMP Total	204.05
TOWN OF TRUMBULL Total	7,488.00
TR PAUL INC Total	896.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	15,000.00
TRANE Total	2,500.00
TRIANGLE MANUFACTURI Total	126.21
TYLER BUSINESS FORMS Total	477.90
UNITED ILLUMINATING Total	75,761.62
UNITED PARCEL SERVIC Total	18.45
UNIVERSITY OF BRIDGE Total	16,000.00
VERIZON WIRELESS Total	3,276.96
W.B. MASON Total	6,951.98
W.W. GRAINGER INC. Total	266.30
WAVERLY GROUP Total	6,000.00
WESTERN INDUSTRIES N Total	526.00
WILLIAM BENEDICT INC Total	245.27
WILLIAMS, MARY Total	2,425.00
WILSON LANGUAGE TRAI Total	115.34
WINDSTREAM HOLDINGS Total	2,380.45
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	51,811.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
Grand Total	3,877,241.22