

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

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	1,872.81
A/G AUTO PARTS Total	122.62
AATF - AMER ASSOC FR Total	91.00
ABBOTT APPLIANCE Total	59.95
ABDO-SPOTLIGHT Total	690.90
ACADEMIC SUCCESS FOR Total	509.25
ACES Total	64,444.15
ACHIEVE INDEPENDENCE Total	15,125.00
ADMIN UNEMPLOYMENT Total	6,530.01
ADVANCED BIONICS LLC Total	409.00
AIRGAS INC. Total	518.45
ALL AMERICAN WASTE Total	7,102.60
ALLSTON SUPPLY CO. I Total	5,613.03
AMAZON CAPITAL SERVI Total	19,458.38
AMER CALSSICAL LEAGU Total	56.00
AMERICAN TOTAL PROTE Total	1,229.99
ANTHEM LIFE INS. CO Total	9,317.89
ANTHEM SPORTS Total	87.72
APPLE INC Total	1,433.85
AQUARION Total	9,318.14
ARDEN BUILDING/DALY Total	3,525.00
ASPIRE LIVING & LEAR Total	11,200.00
ATLANTIC LEASING COR Total	1,510.00
AWARDS OF ELEGANCE Total	1,125.00
BEACON SVCS OF CT Total	13,470.00
BENHAVEN INC. Total	11,934.00
BOB BOOKS PUBLICATIO Total	239.84
BUCKLEY ASSOCIATES Total	3,780.00
BUSINESS CARD SERVIC Total	2,355.43
CAPSTONE Total	305.92
CAROLINA BIOLOGICAL Total	3,780.95
CEN Total	6,075.00
CES Total	9,912.79
CF DEVELOPMENT LLC Total	1,015.93
CHARTER BUSINESS Total	157.56
CIGNA HEALTH LIFE IN Total	188,411.19
COMMON GROUND HS Total	7,884.60
COMPLETE BOOK & MEDI Total	367.92
COMPLIANCE SIGNS.COM Total	721.90
CONNER PRINTING LLC Total	54.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
CORPORATE MAILING SV Total	200.45

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VENDOR NAME	AMOUNT
COUSSEAU, LAURIE Total	175.00
CREATIVE MUSIC CENTE Total	949.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
CRUNCHED, INC. Total	20.00
CT LOGISTICS INC. Total	3,335.00
CTR FOR COGNITION Total	6,813.42
D.R. CHARLES ENVIRON Total	74.00
DATA MAKES DIFFERENC Total	54.99
DATA MGMT/THRESHOLD Total	587.00
DATTCO Total	13.15
DATTILO, MARK E. Total	530.00
DELTA T GROUP Total	3,875.20
DEMARCO, ANNMARIE Total	875.00
DEMCO Total	245.06
DIDAX INC. Total	15,346.97
DIETERICH, SUSAN Total	7,182.50
DURHAM SCHOOL SERV Total	505,295.30
ELITE STAFFING USA Total	14,787.50
ELIZABETH X D'SOUZA Total	6,617.75
ENVIRONMENTAL SYS Total	1,221.00
EP MAINTENANCE LLC Total	1,140.00
FALL RIVER FLORIST S Total	718.84
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
FLAGMAN OF AMERICA Total	319.67
FOLLETT SCHOOL SOLUT Total	3,119.87
FOUNDATION SCHOOL Total	12,920.00
FRONTIER COMMUNIC Total	1,829.71
GALLAGHER PUMP SERVI Total	4,886.00
GIVING HOPE, LLC Total	3,477.47
GOPHER/MOVING MINDS Total	26.85
GRE FUND II HOLDCO L Total	3,548.71
GRE FUND III HOLDCO Total	2,965.98
GREAT EVENT DECORAT Total	950.00
GRIZZLY INDUSTRIAL Total	574.94
GUARDIAN Total	1,578.00
HAMERAY PUBLISHING G Total	478.61
HEARST MEDIA SERVICE Total	273.00
HEINEMANN Total	13,658.81
HENRY SCHEIN, INC. Total	1,676.80
HIGH NOON BOOKS Total	12,851.50
HILLYARD INC. Total	14,631.34
REDACTED, SPECIAL ED (CONFIDENTIAL)	114.24
HOME DEPOT INC, THE Total	2,325.37

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VENDOR NAME	AMOUNT
INTERNATIONAL INTERP Total	3,270.00
INTERPRETERS & TRANS Total	80.00
JOHNSTONE SUPPLY Total	801.15
JONES SCHOOL SUPPLY Total	585.33
JUNIOR LIBRARY GUILD Total	420.70
KAUFMAN, CAROL Total	150.00
KIDSENSE PEDIATRIC T Total	1,800.00
LEARN Total	2,700.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
LIFELINE NURSING LLC Total	2,326.50
LITERACY LEARN Total	461.25
LITTLE, TONYA Total	6,200.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
LRP PUBLICATIONS INC Total	48.45
MACKEY, MEGAN L. Total	3,187.50
MACWEAR ATHLETIC APP Total	2,444.50
MAGNAKLEEN SERVICES Total	694.50
MAIN ENTERPRISES INC Total	34,587.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.82
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.81
MARVIN DISPLAY LLC Total	111.50
M-B COMPANIES INC Total	574.05
MCGRAW HILL EDUC Total	182.67
MF ATHLETIC CO. INC Total	583.00
MILESTONES BEHAVIORA Total	2,400.00
NASSP Total	684.00
NATIONAL MUSIC, INC. Total	2,439.70
NATL BUSINESS FURNIT Total	15,488.94
NEW HAMP AGRIC EDUCA Total	185.00
NORTHEAST LAMP RECYC Total	221.52
NOVACK, NANCY LITERA Total	3,380.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.19
OTICON INC. Total	29.00
PACE REPRESENTATIVES Total	586.88
PACIFIC TELEMANAGE Total	563.00
PEAPOD Total	221.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
PIONEER VALLEY BOOKS Total	149.88
PLIMPTON & HILLS COR Total	3,616.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.94
PREMIER BLDG ASSOC Total	5,430.00

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VENDOR NAME	AMOUNT
QUILL CORPORATION Total	704.12
REALLY GOOD STUFF Total	872.51
RENAISSANCE LEARNING Total	170.00
REXEL USA INC Total	2,088.29
RICKLER, BARBARA Total	5,800.00
RIVERA, NICOLE Total	6,475.00
RUGBY HOLDINGS, LLC Total	280.00
RZ DESIGN ASSOCIATES Total	6,762.50
SACCO, KRISTI PSYD Total	250.00
SAFE SOUNDS Total	141.99
SANDY BRAINSKY Total	300.00
SANTA BUCKLEY ENERGY Total	24,871.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
SCHMIDTS Total	901.43
SCHOLASTIC INC Total	1,521.46
SCHOOL GATE GUARDIAN Total	5,995.00
SCHOOL SPECIALTY Total	70,268.42
SERC Total	17,100.00
SHRED STATION, LLC Total	153.98
SIGN-A-RAMA BORIQUA Total	1,026.39
SOCIAL THINKING Total	76.73
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.06
SOLIANT HEALTH INC. Total	3,799.00
SOUTHERN CONN GAS CO Total	31,623.75
ST. VINCENTS SPECIA Total	17,951.30
STADIUM SYSTEM, INC. Total	3,361.00
STAPLES ADVANTAGE Total	97.96
STAR-DELTA MOTORS Total	153.00
STRICTLY FOR KIDS Total	687.59
STUART L. WHITE CO. Total	125.00
SUNBELT STAFFING LLC Total	2,253.86
SYLLABLES READING Total	185.87
THURSTON FOODS Total	1,378.49
TOWN OF TRUMBULL Total	11,232.00
TR PAUL INC Total	902.00
TRANE Total	170.30
TRUMBULL SCHOOL LUNC Total	58.00
TYLER TECHNOLOGIES Total	740.00
UNITED ILLUMINATING Total	65,517.81
UNITED PARCEL SERVIC Total	15.49
UNITED SEWER & DRAIN Total	925.00
UNIV ROCHESTER/EASTM Total	1,170.00
URGENT CARE MEDICAL Total	375.00

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VENDOR NAME	AMOUNT
VARSITY SPIRIT FASH Total	4,869.86
VERIZON WIRELESS Total	3,018.12
W.B. MASON Total	5,262.80
W.W. GRAINGER INC. Total	5,858.24
WELDER REPAIR AND RE Total	405.38
WESTERN INDUSTRIES N Total	526.00
WESTPORT BOARD OF ED Total	50.00
WHOLESALE COMPUTER Total	233.00
WILLIAM BENEDICT INC Total	416.45
WILLIAMS, MARY Total	1,325.00
WILSON LANGUAGE TRAI Total	1,318.36
WINDSTREAM HOLDINGS Total	2,298.32
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	47,109.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
Grand Total	1,542,446.36