

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

VENDOR NAME	AMOUNT
A ROYAL FLUSH Total	993.75
A/G AUTO PARTS Total	846.47
AATF - AMER ASSOC FR Total	100.00
ACES Total	64,425.40
ADMIN UNEMPLOYMENT Total	269.57
REDACTED, SPECIAL ED (CONFIDENTIAL)	16,250.00
ALL AMERICAN WASTE Total	3,551.30
ALLIED 100, LLC Total	995.00
ALLSTON SUPPLY CO. I Total	2,926.11
ALTEL SOUND SYSTEMS Total	453.00
AMAZON CAPITAL SERVI Total	10,191.21
ANTHEM BCBS Total	1,539,955.06
ANTHEM LIFE INS. CO Total	9,308.15
APPLE INC Total	208.00
AQUARION Total	7,512.38
ARDEN BUILDING/DALY Total	2,150.00
ASCD Total	239.00
ASCOT EDUCATION, LLC Total	22,110.00
ASPIRE LIVING & LEAR Total	11,200.00
ATLANTIC LEASING COR Total	1,260.00
AWARDS OF ELEGANCE Total	750.00
B & H PHOTO -VIDEO Total	2,782.71
BEACON SVCS OF CT Total	18,270.00
BENDER PLUMBING Total	292.02
BENHAVEN INC. Total	11,934.00
BERCHEM MOSES PC Total	18,777.00
BOOKSOURCE Total	61.83
BROOKES PUBLISHUNG Total	112.94
BUSINESS CARD SERVIC Total	1,604.98
BUSINESS FORMS EAST Total	400.00
CAPSS Total	200.00
CAROLINA BIOLOGICAL Total	51,670.45
CENGAGE LEARNING Total	19,044.25
CES Total	5,181.26
CF DEVELOPMENT LLC Total	1,148.72
CHARTER BUSINESS Total	157.56
COMMUNITY PLAYTHINGS Total	476.25
CONNER PRINTING LLC Total	3,592.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.31
CORPORATE MAILING SV Total	1,496.31
CRAWFORD DOOR OF STR Total	694.80
CREATIVE MUSIC CENTE Total	2,850.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.19
CT ASSOC OF SCHOOLS Total	40.00

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VENDOR NAME	AMOUNT
CT LOGISTICS INC. Total	6,960.00
CURRICULUM ASSOC LLC Total	870.24
CUSTOM COMPUTER Total	720.00
D.R. CHARLES ENVIRON Total	234.00
DECKER/SCHOOL FIX Total	459.35
DELTA T GROUP Total	2,712.64
DEMARCO, ANNMARIE Total	750.00
DEMCO Total	1,603.27
DICK BLICK Total	187.44
DIDAX INC. Total	5,912.55
DIGITAL BACKOFFICE Total	99.00
DISCOUNT SCHOOL SUPP Total	541.22
DNR LABORATORIES Total	2,686.00
DURHAM SCHOOL SERV Total	622,133.72
ELITE STAFFING USA Total	7,930.00
ENVIRONMENTAL SYS Total	633.00
EXECUTIVE CHEF Total	490.00
FALL RIVER FLORIST S Total	560.58
FCIAC Total	515.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.75
FLINN SCIENTIFIC INC Total	467.43
FLOW TECH, INC. Total	68.00
FOLLETT SCHOOL SOLUT Total	795.19
FRONTIER COMMUNIC Total	1,178.12
GOPHER/MOVING MINDS Total	523.81
GRASSIA, GMS MGMT Total	5,250.00
GRE FUND II HOLDCO L Total	1,823.95
GRE FUND III HOLDCO Total	1,388.42
GREAT MINDS PBC Total	3,682.61
HEINEMANN Total	544.50
HENRY SCHEIN, INC. Total	373.73
HIGH NOON BOOKS Total	1,476.00
HILLYARD INC. Total	5,087.58
HOME DEPOT INC, THE Total	1,719.92
HONORS PROGRAM, THE Total	820.00
HOWARD, JOHN Total	200.00
INTEGRATED TECHNICAL Total	940.00
INTERNATIONAL INTERP Total	990.00
INTL LITERACY ASSOC Total	66.60
ISAAC HALSEY RPT Total	120.00
ISTE MEMBERSHIP Total	195.00
JAMES STANFIELD CO. Total	1,468.95
JOHNSTONE SUPPLY Total	393.64
KENNEDY CENTER INC. Total	26,763.00

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VENDOR NAME	AMOUNT
KONE INC. Total	6,169.09
KULLY SUPPLY, INC Total	190.95
LAKESHORE LEARNING M Total	1,786.95
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.38
LIFE SCIENCE/BIO-RAD Total	836.84
LIFELINE NURSING LLC Total	4,958.50
LITTLE, TONYA Total	400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	66.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.88
MACKEY, MEGAN L. Total	468.75
MACKIN BOOK COMPANY Total	1,601.45
MACKNIACK, MICHAEL Total	350.00
MAGNAKLEEN SERVICES Total	497.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.26
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.13
MARKETINGTEACHER Total	199.00
MATCO TOOLS Total	118.96
MAY INSTITUTE Total	198,036.57
MF ATHLETIC CO. INC Total	700.00
MILESTONES BEHAVIORA Total	123,180.00
MULTILINGUAL REHABIL Total	2,500.00
NAESP/PEAP/ACA Total	322.44
NASCO Total	848.00
NATL BUSINESS FURNIT Total	4,297.39
NEW YORK TIMES Total	108.14
NOVACK, NANCY LITERA Total	5,775.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.00
O & G INDUSTRIES Total	420.77
OTICON INC. Total	1,278.98
OT-KIDS, LLC Total	3,600.00
PACIFIC TELEMANAGE Total	563.00
PAR INC Total	1,928.88
PASCO Total	918.00
PEAPOD Total	142.00
PERFORMANCE HEALTH Total	1,730.10
PERMA-BOUND BOOKS Total	1,907.77
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
PIONEER VALLEY BOOKS Total	7,826.60
PITNEY BOWES Total	4,751.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.01
PREMIER BLDG ASSOC Total	3,825.00
RAINBOW BOOK COMPANY Total	961.34

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VENDOR NAME	AMOUNT
RAVENWOOD FARM Total	75.00
REALLY GOOD STUFF Total	139.41
REXEL USA INC Total	518.46
RICKLER, BARBARA Total	850.00
RIVERA, NICOLE Total	4,097.50
RnB ENTERPRISES, INC Total	102,817.05
ROSEN PUBLISHING Total	1,371.21
RUGBY HOLDINGS, LLC Total	886.60
SANDY BRAINSKY Total	650.00
SANTA BUCKLEY ENERGY Total	30,897.40
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
SCHMIDTS Total	405.66
SCHOLASTIC INC Total	2,297.87
SCHOOL SPECIALTY Total	4,553.26
SHERWIN WILLIAMS-BPT Total	297.93
SHRED STATION, LLC Total	417.95
SOCIAL THINKING Total	58.75
SOCIETA ONORANA ITAL Total	70.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
SOLIANT HEALTH INC. Total	22,675.08
SONOVA USA INC. Total	2,869.98
SOUTHERN CONN GAS CO Total	18,844.64
SOUTHPORT SCHOOL INC Total	3,300.00
ST. VINCENTS SPECIA Total	8,975.65
STAPLES ADVANTAGE Total	1,452.94
SWAN ASSOCIATES Total	255.00
TATE, GALEN Total	750.00
TD EQUIPMENT FINANCE Total	129,692.54
THERAPRO INC Total	506.00
THURSTON FOODS Total	1,196.04
TOWN OF TRUMBULL Total	15,588.00
TR PAUL INC Total	902.00
TRANE Total	1,143.25
TRUMBULL NATURE ARTS Total	5,656.00
TRUMBULL SCHOOL LUNC Total	433.00
TUCKER MECHANICAL Total	446.50
UNITED ILLUMINATING Total	77,057.92
VARSITY SPIRIT FASH Total	2,388.39
VERIZON WIRELESS Total	2,996.07
W.B. MASON Total	7,522.36
W.W. GRAINGER INC. Total	242.59
WESTERN PSYCHOLOGICA Total	5,811.50
WHOLESALE COMPUTER Total	1,081.00
WILLIAM BENEDICT INC Total	1,951.99

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VENDOR NAME	AMOUNT
WILLIAMS, MARY Total	3,050.00
WILSON LANGUAGE TRAI Total	481.25
WIND RIVER ENVIRONME Total	729.30
WINDSTREAM HOLDINGS Total	2,329.65
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	27,520.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.13
YANKEE ROCK FARM, LL Total	85.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
Grand Total	3,451,209.50