

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, AUGUST 2021

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	2,400.08
A/G AUTO PARTS Total	208.43
ABS Total	286.00
ACES Total	50,903.00
ADMIN UNEMPLOYMENT Total	2,672.62
ALL AMERICAN WASTE Total	4,950.63
ALLEGRA PRINT Total	480.00
ALLSTON SUPPLY CO. I Total	465.70
AMAZON CAPITAL SERVI Total	9,097.51
AMERICAN TOTAL PROTE Total	1,389.99
AMPLIFIED IT, LLC Total	1,100.00
AMPLIFY EDUCATION IN Total	27,900.00
ANTHEM LIFE INS. CO Total	8,885.65
AQUARION Total	10,724.66
ASCD Total	237.00
ASPIRE LIVING & LEAR Total	11,450.00
ATLANTIC LEASING COR Total	1,610.00
BAGGO, INC. Total	99.95
BEACON SVCS OF CT Total	12,240.00
BERCHEM MOSES PC Total	14,332.50
BOOKSOURCE Total	526.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	9,500.00
BUSINESS CARD SERVIC Total	2,879.36
CAPSTONE Total	659.95
CENGAGE LEARNING Total	12,702.30
CES Total	204,481.00
CF DEVELOPMENT LLC Total	954.11
CHARTER BUSINESS Total	217.80
CHESHIRE FITNESS ZON Total	4,600.00
CLC Total	7,737.66
CONN CASE Total	150.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.86
CT ASSOC OF SCHOOLS Total	675.00
CURRICULUM ASSOC LLC Total	65,708.72
DECKER/SCHOOL FIX Total	204.41
DELTA T GROUP Total	2,906.40
DEMARCO, ANNMARIE Total	750.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14,400.00
DIDAX INC. Total	1,143.50
EAI EDUCATION Total	172.52
EASTON ARBORISTS LLC Total	1,200.00
ELAN PUBLISHING CO Total	415.92
EMILE EDUCATIONAL CO Total	14,000.00
ENVIROCARE PEST Total	975.00
EXECUTIVE CHEF Total	1,710.00
EXEMPLARS Total	5,253.60
F & M ELECTRIC SUPPL Total	236.56

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FCIAC Total	8,050.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
FOLLETT SCHOOL SOLUT Total	5,385.09
FOUNDATION SCHOOL Total	7,315.00
FRONTIER COMMUNIC Total	1,964.14
FUSS & O'NEILL, INC. Total	10,150.00
GLOBAL EQUIPMENT COM Total	1,006.94
HALF-PINT KIDS, INC. Total	878.90
HEINEMANN Total	2,194.40
HIGH NOON BOOKS Total	1,482.60
HILLYARD INC. Total	8,045.63
HOLYOKE NEWS CO. Total	9,746.00
HOME DEPOT INC, THE Total	1,266.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.86
INTEGRATED TECHNICAL Total	2,681.32
INTERSTATE BATTERY Total	719.85
IXL LEARNING, INC. Total	388.00
J W PEPPER & SON INC Total	571.20
REDACTED, SPECIAL ED (CONFIDENTIAL)	8,000.00
JAMF SOFTWARE, LLC Total	11,639.09
JOHNSTONE SUPPLY Total	76.52
JOURNEY ED Total	4,582.50
JP MCHALE PEST MGMT Total	801.99
KIDSENSE THERAPY GRO Total	540.00
KINSLEY POWER SYSTEM Total	5,339.99
LAKESHORE LEARNING M Total	1,472.80
LEXIA LEARNING SYSTE Total	13,400.00
LIBERTY AUTO & ELECT Total	355.40
LIFE SAFETY SERVICE Total	1,365.00
LIFELINE NURSING LLC Total	1,938.75
MACKIN BOOK COMPANY Total	1,714.53
MAGNAKLEEN SERVICES Total	347.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.81
MILESTONES BEHAVIORA Total	268,956.82
MINUTEMAN PRESS NORW Total	41.00
MUSICIANS FRIEND Total	128.00
MX TOOLBOX INC. Total	216.00
NAVIANCE INC Total	17,449.71
NORTHEAST GENERATOR Total	291.18
NOVACK, NANCY LITERA Total	820.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
ORIENTAL TRADING CO Total	57.75
OTICON INC. Total	75.00
PACIFIC LEARNING INC Total	1,442.10
PACIFIC TELEMANGE Total	563.00
PAESSLER AG Total	1,487.50

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PAR INC Total	3,636.08
PEAR DECK, INC. Total	11,421.18
PEARSON EDUCATION Total	31,025.85
PERFORMANCE HEALTH Total	77.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
PITNEY BOWES Total	4,000.00
PLIMPTON & HILLS COR Total	1,539.85
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
PONCIN, YANN MD Total	2,000.00
PREMIER BLDG ASSOC Total	1,924.46
QUILL CORPORATION Total	245.48
READING WRITING Total	850.00
REALLY GOOD STUFF Total	1,485.05
RELIABLE FLOORING Total	8,038.35
RICKLER, BARBARA Total	2,975.00
RIVERA, NICOLE Total	3,080.00
RnB ENTERPRISES, INC Total	12,131.03
ROCHESTER 100 INC. Total	3,183.60
SANDY BRAINSKY Total	925.00
SCANTRON/HARLAND Total	1,394.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.69
SCHMIDTS Total	342.88
SCHOLASTIC INC Total	59.90
SCHOOL SPECIALTY Total	35,695.13
SHERWIN WILLIAMS-BPT Total	262.02
SHRED STATION, LLC Total	477.95
SILVER HILL HOSPITAL Total	400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.31
SOLARWINDS Total	6,193.44
SONOVA USA INC. Total	50.00
SOUTHERN CONN GAS CO Total	9,771.96
STADIUM SYSTEM, INC. Total	6,714.10
STAPLES ADVANTAGE Total	1,521.81
STUDENT EMPLOYMENT Total	3,750.00
TACTICAL COMMUNICATI Total	185.00
THE MATH LEARN Total	137,092.45
THOMSON REUTERS Total	73.94
TR PAUL INC Total	792.00
TRANE Total	10,408.50
UNITED ILLUMINATING Total	93,129.64
US PLAYGROUND Total	8,418.40
VARSITY SPIRIT FASH Total	6,189.00
VERIZON WIRELESS Total	2,971.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	7,500.00
W.B. MASON Total	8,781.59
W.W. GRAINGER INC. Total	887.32
WAREHOUSE STORE, THE Total	749.00
WELDER REPAIR AND RE Total	2,210.00

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WHOLESALE COMPUTER Total	1,169.00
WILLIAM BENEDICT INC Total	3,036.63
WILSON LANGUAGE TRAI Total	3,575.23
WINDSTREAM HOLDINGS Total	2,290.01
WORLD BOOK SCHOOL & Total	3,772.32
XEROX FINANCIAL SVCS Total	20,415.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
Grand Total	1,389,640.96