

TRUMBULL BOARD OF EDUCATION	
ACCOUNTS PAYABLE, AUGUST 2022	
VENDOR NAME	AMOUNT
ABS Total	1,235.00
ACES Total	23,459.00
AIRGAS INC. Total	36.98
ALL AMERICAN WASTE Total	5,393.26
ALLEGRA PRINT Total	265.00
ALLSTON SUPPLY CO. I Total	1,714.30
AMAZON CAPITAL SERVI Total	24,365.07
AMERICAN RED CROSS Total	70.00
AMERICAN TOTAL PROTE Total	844.99
AMPLIFIED IT, LLC Total	1,100.00
ANTHEM BCBS Total	1,807,602.78
ANTHEM LIFE INS. CO Total	9,399.60
AQUARION Total	11,422.07
ARDEN BUILDING/DALY Total	1,726.75
ASCD Total	267.00
ASPIRE LIVING & LEAR Total	11,800.00
ATLANTIC LEASING COR Total	810.00
BAUDVILLE Total	391.94
BEACON SVCS OF CT Total	24,480.00
BENHAVEN INC. Total	12,417.00
BERCHEM MOSES PC Total	55,964.88
BOOKSOURCE Total	1,068.51
BRAINPOP LLC Total	19,952.25
BROADWAY WORKS Total	1,698.00
BUSINESS CARD SERVIC Total	4,423.17
BUZZWATER DESIGN Total	514.00
CAPSTONE Total	10,443.28
CAROLINA BIOLOGICAL Total	3,034.78
CDW GOVERNMENT INC Total	26,510.00
CENGAGE LEARNING Total	46,049.19
CES Total	65,204.00
CF DEVELOPMENT LLC Total	1,172.53
CHARTER BUSINESS Total	217.80
CHESHIRE FITNESS ZON Total	5,800.00
CHIMENET INC. Total	3,523.55
CIGNA HEALTH LIFE IN Total	82,253.43
CITY OF BRIDGEPORT Total	2,614.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
CORPORATE MAILING SV Total	444.52
CT ASSOC OF SCHOOLS Total	5,200.00
CT LOGISTICS INC. Total	15,610.00
CURRICULUM ASSOC LLC Total	62,075.12
DATTILO, MARK E. Total	907.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13

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VENDOR NAME	AMOUNT
DEMARCO, ANNMARIE Total	625.00
DEMCO Total	690.27
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.19
DIDAX INC. Total	2,420.47
DIGITAL BACKOFFICE Total	22,684.00
EAI EDUCATION Total	45.45
EAST COAST SIGN & SU Total	1,220.00
ELAN PUBLISHING CO Total	644.88
ENVIROCARE PEST Total	780.00
F & M ELECTRIC SUPPL Total	67.64
FILTER SALES & SERVI Total	1,375.24
FJH MUSIC COMPANY Total	59.55
FOLLETT CONTENT SOLU Total	59.90
FOLLETT SCHOOL SOLUT Total	13,585.70
REDACTED, SPECIAL ED (CONFIDENTIAL)	669.90
FOUNDATION SCHOOL Total	7,850.00
FRONTIER COMMUNIC Total	2,040.23
FUSS & O'NEILL, INC. Total	1,200.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.25
GOPHER/MOVING MINDS Total	446.88
GRE FUND II HOLDCO L Total	3,962.94
GRE FUND III HOLDCO Total	3,691.91
GUARDIAN Total	1,655.58
HAMERAY PUBLISHING G Total	212.52
HAND2MIND, INC. Total	897.02
HEINEMANN Total	11,527.25
HILLYARD INC. Total	20,933.23
REDACTED, SPECIAL ED (CONFIDENTIAL)	168.00
HOME DEPOT INC, THE Total	791.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
HUBBARD DAY Total	12,375.00
HUDL Total	10,800.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13
INSPIRE TO CREATE EN Total	2,412.77
INSTITUTE MULTI-SENS Total	426.41
INTRASYSTEMS, LLC Total	37,500.00
J W PEPPER & SON INC Total	323.98
REDACTED, SPECIAL ED (CONFIDENTIAL)	9,266.67
JAMF SOFTWARE, LLC Total	12,867.08
JOURNEY ED Total	2,475.00
JUNIOR LIBRARY GUILD Total	1,280.78
KAUFMAN, CAROL Total	450.00
KULLY SUPPLY, INC Total	507.44

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VENDOR NAME	AMOUNT
LAKESHORE LEARNING M Total	180.76
LAMOTEX, INC. Total	278.70
LEARNING A-Z Total	19,959.00
LEARNWELL Total	760.00
LEXINGTON GROUP, INC Total	3,180.00
LIFE SAFETY SERVICE Total	895.50
LIFELINE NURSING LLC Total	5,950.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25,000.00
LRP PUBLICATIONS INC Total	184.50
MAGNAKLEEN SERVICES Total	365.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.94
MARVIN DISPLAY LLC Total	717.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.38
MATH LEARNING CENTER Total	9,351.80
MAY INSTITUTE Total	36,352.01
MCGRAW HILL EDUC Total	3,854.90
MILESTONES BEHAVIORA Total	193,269.35
MONTAGE PRESS Total	787.50
MORRELL, KRISTIN Total	2,340.00
NAPA Total	775.59
NORTHEAST GENERATOR Total	630.00
NOVACK, NANCY LITERA Total	2,460.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.50
OCSCONN LLC Total	12,600.00
OMNI DATA LLC Total	275.00
ORIENTAL TRADING CO Total	163.19
OTICON INC. Total	1,909.99
OVERLAND, LORI Total	825.00
PAESSLER AG Total	1,092.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
PEREZ, TRACEY Total	250.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.38
PIONEER VALLEY BOOKS Total	1,071.41
PITNEY BOWES Total	3,000.00
PLIMPTON & HILLS COR Total	3,235.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13
POWERSCHOOL HOLDINGS Total	18,306.34
PRACTICAL SKILLS CLI Total	3,360.80
PTS PROVIDERS INC Total	626.00
RAY JURGEN CO LLC Total	150.00
REALLY GOOD STUFF Total	1,590.70
RELIABLE FLOORING Total	10,839.60

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VENDOR NAME	AMOUNT
REXEL USA INC Total	208.37
RING'S END, INC. Total	2,078.78
RIVERA, NICOLE Total	5,325.00
RnB ENTERPRISES, INC Total	118,316.59
ROCHESTER 100 INC. Total	700.00
SANDY BRAINSKY Total	994.00
SANTA BUCKLEY ENERGY Total	3,275.70
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
SCHMIDTS Total	173.93
SCHOOL HEALTH/ENABLE Total	77.27
SCHOOL SPECIALTY Total	30,596.11
SHERWIN WILLIAMS-BPT Total	239.60
SHRED STATION, LLC Total	273.97
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.13
SOUTHERN CONN GAS CO Total	5,841.34
ST. VINCENTS SPECIA Total	19,000.00
STAPLES ADVANTAGE Total	2,107.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.25
STUART L. WHITE CO. Total	5,533.00
STUDENT EMPLOYMENT Total	3,750.00
STUDICA INC Total	1,150.00
SUBURBAN STATIONERS Total	3,283.20
SWAN ASSOCIATES Total	1,560.00
TEACHER CREATED MATE Total	10,502.71
TEACHER DIRECT Total	158.08
TEACHERS PAY TEACHER Total	238.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
TEXTHELP Total	12,211.20
THOMSON REUTERS Total	3,309.60
TOWER EQUIPMENT COMP Total	353.42
TR PAUL INC Total	880.00
TRANE Total	12,656.00
TRANSPORTATION ADVIS Total	4,500.00
TRUMBULL PUBLIC SCHO Total	0.01
TRUMBULL SCHOOL LUNC Total	0.01
TYLER TECHNOLOGIES Total	7,670.37
UNITED ART & EDUCATI Total	50.25
UNITED ILLUMINATING Total	58,643.76
VERIZON WIRELESS Total	2,985.17
W.B. MASON Total	17,959.29
W.W. GRAINGER INC. Total	769.77
WESTPORT DAY SCHOOL Total	36,600.00
WHOLESALE COMPUTER Total	8,827.00

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VENDOR NAME	AMOUNT
WILLIAM BENEDICT INC Total	3,358.13
WILSON LANGUAGE TRAI Total	7,511.70
WINDSTREAM HOLDINGS Total	2,265.98
XEROX FINANCIAL SVCS Total	20,415.00
XPRESSMYSELF.COM Total	1,753.70
Grand Total	3,329,614.96