

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, JULY 2023

VENDOR NAME	AMOUNT
A ROYAL FLUSH Total	991.63
A&B MECHANICAL, LLC Total	88.00
ABS Total	755.00
ACES Total	525.00
ACOUSTIC PIONEER Total	300.00
ADVANCEMENT COURSES Total	179.10
ALL AMERICAN WASTE Total	13,148.85
AMAZON CAPITAL SERVI Total	21,318.49
AMERICAN TOTAL PROTE Total	1,061.63
ANNUITY INVESTORS Total	155,375.00
ANTHEM LIFE INS. CO Total	9,402.47
AQUARION Total	3,189.12
ARDEN BUILDING/DALY Total	1,271.02
ASCOT EDUCATION, LLC Total	6,500.00
ASPIRE LIVING & LEAR Total	11,800.00
ASSOC FOR MIDDLE LEV Total	264.98
ATLANTIC LEASING COR Total	810.00
AVTECH SOFTWARE INC Total	349.95
BEACON SVCS OF CT Total	22,449.80
BENDER PLUMBING Total	75.43
BENHAVEN INC. Total	12,417.00
BERCHEM MOSES PC Total	56,089.50
BOLLINGER INC. Total	92,602.00
BOOKSOURCE Total	457.41
BOYS & GIRLS VILLAGE Total	14,280.00
BRIGHTLY SOFTWARE IN Total	15,336.71
BURNS TIRE EXCHANGE Total	1,616.50
CABE-CT ASSOC BOARDS Total	22,408.00
CAPSTONE Total	10,561.93
CAROLINA BIOLOGICAL Total	73.21
CASBO Total	1,950.00
CES Total	6,960.00
CF DEVELOPMENT LLC Total	1,070.24
CHAMBERLAIN INTL SCH Total	12,164.93
CHARTER BUSINESS Total	282.59
CIGNA HEALTH LIFE IN Total	104,450.11
CODEHS, INC. Total	4,500.00
COMPLETE BOOK & MEDI Total	5,586.15
CORPORATE MAILING SV Total	736.18
CREC Total	2,760.00
CT ASSOC OF SCHOOLS Total	6,400.00
CUSTOM COMPUTER Total	181,225.80
DATTILO, MARK E. Total	133.00
DERBY PUBLIC SCHOOLS Total	7,455.00
DIDAX INC. Total	397.71
DIGITAL BACKOFFICE Total	83,789.25

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DURHAM SCHOOL SERV Total	113,604.50
ENVIROCARE PEST Total	455.00
ENVIRONMENTAL SYS Total	5,359.50
EPS OPERATIONS, LLC Total	13,054.90
F & M ELECTRIC SUPPL Total	2,043.32
<b>REDACTED , SPECIAL ED (CONFIDENTIAL)</b>	<b>2,200.80</b>
FENTON RIVER VET Total	1,577.47
FILESHRED LLC Total	1,480.00
FOLLETT CONTENT SOLU Total	587.18
FOLLETT SCHOOL SOLUT Total	14,799.26
FRONTIER COMMUNIC Total	1,392.73
GOOSETOWN ENTERPRISE Total	378.60
GRE FUND II HOLDCO L Total	3,284.08
GRE FUND III HOLDCO Total	2,998.42
GUARDIAN Total	1,813.78
HALF-PINT KIDS, INC. Total	158.40
HEARST COMMUNICATION Total	137.32
HILLYARD INC. Total	8,075.54
<b>REDACTED , SPECIAL ED (CONFIDENTIAL)</b>	<b>141.48</b>
HOETTE, CAROLYN Total	2,175.00
HOME DEPOT INC, THE Total	1,902.57
HUBBARD DAY Total	17,275.00
INTEGRATED TECHNICAL Total	17,544.60
<b>REDACTED , SPECIAL ED (CONFIDENTIAL)</b>	<b>9,266.67</b>
JAMF SOFTWARE, LLC Total	12,516.00
JOHNSTONE SUPPLY Total	114.66
JONES SCHOOL SUPPLY Total	118.68
JOURNEY ED Total	2,475.00
KAUFMAN, CAROL Total	300.00
LEARNING ALLY INC Total	3,099.00
LEARNING A-Z Total	21,331.80
<b>REDACTED , SPECIAL ED (CONFIDENTIAL)</b>	<b>17.82</b>
LEXIA LEARNING SYSTE Total	16,500.00
LIFELINE NURSING LLC Total	5,000.00
LITERACY HOW INC Total	150.00
<b>REDACTED , SPECIAL ED (CONFIDENTIAL)</b>	<b>299.73</b>
M & T BANK Total	5,112.03
M.E. OBRIEN & SONS Total	9,538.88
MACKIN BOOK COMPANY Total	237.78
MADISON SUPPLY CO. L Total	236.32
MARVIN DISPLAY LLC Total	717.76
MELIORA ACADEMY INC. Total	17,733.00
MILESTONES BEHAVIORA Total	35,754.54
MOBYMAX, LLC Total	1,407.00
MUSIC SALES DIGITAL Total	449.00
NAPA Total	607.92
NASSP Total	385.00

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NEASC Total	5,315.00
NELMS Total	325.00
NORTHEAST GENERATOR Total	270.00
NURTURED HEART INST Total	1,999.00
OMNI FINANCIAL GROUP Total	30,945.50
PARTNERS EDU LEADER Total	540.00
PHI DELTA KAPPA INTL Total	138.95
PITNEY BOWES Total	5,500.00
PLIMPTON & HILLS COR Total	3,120.59
PTS PROVIDERS INC Total	626.00
QUAVERED, INC. Total	10,800.00
RAZOR SPARROW LLC Total	7,164.00
RELIABLE FLOORING Total	11,005.00
REXEL USA INC Total	148.91
RICKLER, BARBARA Total	6,210.00
RING'S END, INC. Total	31.94
RIVERA, NICOLE Total	4,142.50
RnB ENTERPRISES, INC Total	13,740.77
ROBIN MERGER CORP Total	59.00
SAFELITE FULFILLMENT Total	445.25
SANTA BUCKLEY ENERGY Total	12,998.60
SASCO RIVER CENTER Total	1,800.00
SCHMIDTS Total	234.16
SCHOLASTIC INC Total	131.78
SCHOOL HEALTH/ENABLE Total	749.78
SCHOOL SPECIALTY Total	807.05
SELECT PHYSICAL THER Total	23,333.34
SHERWIN WILLIAMS-BPT Total	215.61
SHRED STATION, LLC Total	1,514.90
SOLARWINDS Total	376.00
SOUTHERN CONN GAS CO Total	12,134.00
SOUTHPORT SCHOOL INC Total	3,300.00
SOUTHWEST STRINGS Total	99.50
ST. VINCENTS SPECIA Total	28,500.00
STADIUM SYSTEM, INC. Total	8,172.15
STAR-DELTA MOTORS Total	80.00
STUART L. WHITE CO. Total	1,510.00
THEATREFOLK LTD. Total	444.00
THOMSON REUTERS Total	3,199.28
TOWN OF TRUMBULL Total	17,784.00
TR PAUL INC Total	836.00
TRANE Total	16,108.16
TYLER TECHNOLOGIES Total	86,646.59
UNITED HEALTHCARE Total	1,893,720.11
UNITED ILLUMINATING Total	42,574.27
UNIV CHICAGO PRESS Total	89.46
VAZZY'S BRICK OVEN Total	366.00

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VERIZON WIRELESS Total	2,577.08
W.B. MASON Total	1,406.77
W.W. GRAINGER INC. Total	119.40
WESTPORT DAY SCHOOL Total	10,000.00
WHOLESALE COMPUTER Total	175,766.00
WILLIAM BENEDICT INC Total	683.72
WOODWIND & BRASSWIND Total	124.00
WORLD BOOK SCHOOL & Total	4,162.56
WT BRADLEY & SON LOC Total	159.55
YALE UNIVERSITY Total	13,365.00
ZORO TOOLS, INC. Total	235.09
<b>Grand Total</b>	<b>3,720,218.05</b>