

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, AUGUST 2023

VENDOR NAME	AMOUNT
A&A CRANE AND RIGGIN Total	1,715.00
A&B MECHANICAL, LLC Total	712.00
ABC SIGN CORPORATION Total	592.20
ABS Total	3,836.82
ACADEMIC THERAPY PUB Total	256.00
ACCURATE LABEL DESIG Total	391.95
ACES Total	39,579.00
AMAZON CAPITAL SERVI Total	22,579.94
AMER LIBRARY ASSOCIA Total	155.00
AMERICAN RED CROSS Total	105.00
AMERICAN TOTAL PROTE Total	810.00
AMPLIFY EDUCATION IN Total	43,853.70
ANTHEM LIFE INS. CO Total	9,490.03
AQUARION Total	9,605.65
ARDEN BUILDING/DALY Total	2,756.19
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
B & H PHOTO -VIDEO Total	874.51
BENDER PLUMBING Total	547.82
BENHAVEN INC. Total	12,790.00
BOBS DISCOUNT FURN Total	449.99
BOOKSOURCE Total	1,020.46
BRAINPOP LLC Total	21,539.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
CAROLINA BIOLOGICAL Total	2,490.86
CARSON-DELLOSA PUBLI Total	21.96
CDW GOVERNMENT INC Total	30,541.00
CENGAGE LEARNING Total	3,118.50
CENTRALREACH LLC Total	742.77
CES Total	221,832.00
CF DEVELOPMENT LLC Total	1,176.98
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.81
CHARTER BUSINESS Total	162.61
CHEERLEADING COMPANY Total	385.20
CIGNA HEALTH LIFE IN Total	103,773.44
CONNECTICUT PLATE & Total	1,275.00
CONNER PRINTING LLC Total	1,391.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.69
CORPORATE MAILING SV Total	270.49
CT ASSOC OF SCHOOLS Total	850.00
CT FFA ASSOCIATION Total	195.00
CURRICULUM ASSOC LLC Total	971.10
DASH INTO READING LL Total	58.34
DATA MAKES DIFFERENC Total	373.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.43
DEMCO Total	137.59
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.13

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REDACTED, SPECIAL ED (CONFIDENTIAL)	31.56
DICK BLICK Total	1,058.21
DIDAX INC. Total	1,903.74
DNR LABORATORIES Total	2,882.24
EAI EDUCATION Total	503.92
EHINGER, MICHAEL S. Total	748.20
ELAN PUBLISHING CO Total	663.60
ENCORE HOLDINGS, LLC Total	1,380.00
ENVIROCARE PEST Total	780.00
ENVIRONMENTAL SYS Total	1,077.00
F & M ELECTRIC SUPPL Total	694.07
REDACTED, SPECIAL ED (CONFIDENTIAL)	377.28
FOLLETT CONTENT SOLU Total	1,957.95
FOLLETT SCHOOL SOLUT Total	181.70
FOUNDATION SCHOOL Total	8,100.00
FRONTIER COMMUNIC Total	2,088.17
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.06
GOPHER/MOVING MINDS Total	831.94
GRE FUND II HOLDCO L Total	3,615.30
GRE FUND III HOLDCO Total	3,307.75
GREAT MINDS PBC Total	45,126.59
GUARDIAN Total	1,739.49
GUITAR CENTER STORES Total	4,032.00
HALF-PINT KIDS, INC. Total	211.20
HAMPDEN ENGINEERING Total	2,136.50
HAND2MIND, INC. Total	54.33
HEGGERTY PHONEMIC Total	865.08
HEINEMANN Total	2,471.41
HILLYARD INC. Total	26,265.91
REDACTED, SPECIAL ED (CONFIDENTIAL)	125.76
HOME DEPOT INC, THE Total	2,388.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
HUBBARD DAY Total	19,870.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.81
INTEGRATED TECHNICAL Total	1,340.40
INTRASYSTEMS, LLC Total	37,500.00
J W PEPPER & SON INC Total	513.52
JKS SYSTEMS LLC Total	373.85
JOHNSTONE SUPPLY Total	2,303.37
KAMCO SUPPLY CORP Total	779.00
KENNEDY CENTER INC. Total	3,494.00
KULLY SUPPLY, INC Total	94.90
LAKESHORE LEARNING M Total	323.73
LAMOTEX, INC. Total	278.70
LIFE INSURANCE CO Total	4,812.50
LIFELINE NURSING LLC Total	8,640.00
LONG BEACH MUSIC Total	47.80

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LRP PUBLICATIONS INC Total	250.00
M & T BANK Total	3,635.81
MAGNAKLEEN SERVICES Total	368.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
MARENEM INC. Total	239.80
MARIANNA'S PANTRY LL Total	494.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.06
MATHRACK, INC. Total	456.38
MAY INSTITUTE Total	40,448.98
MAYVILLE, ERIK A. Total	3,900.00
MCGRAW HILL EDUC Total	3,555.50
MILESTONES BEHAVIORA Total	116,545.46
MUVS, INC. Total	677.70
NAPA Total	581.02
NATL COUNCIL ENGLISH Total	325.00
NOODLETOOLS Total	360.00
NORTHEAST GENERATOR Total	225.00
NOTABLE INC/KAMI Total	16,497.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
OMNI DATA LLC Total	87.50
ORIENTAL TRADING CO Total	78.75
PERFORMANCE HEALTH Total	299.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
PLIMPTON & HILLS COR Total	1,914.37
PONCIN, YANN MD Total	4,400.00
POWERSCHOOL HOLDINGS Total	19,410.33
PRESENTATION SYSTEMS Total	345.00
PTS PROVIDERS INC Total	626.00
RAYMOND DION Total	20.00
REALLY GOOD STUFF Total	2,089.97
REALLY GREAT READING Total	650.00
RELIABLE FLOORING Total	33,076.45
RICKLER, BARBARA Total	4,140.00
RING'S END, INC. Total	39.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
RIVERA, NICOLE Total	4,598.75
ROBIN MERGER CORP Total	279.00
ROCHESTER 100 INC. Total	3,107.50
SANDY BRAINSKY Total	350.00
SANTA BUCKLEY ENERGY Total	1,944.08
SARTRON, LLC Total	9,924.00
SCHMIDTS Total	573.71
SCHOLASTIC INC Total	6,183.69
SCHOOL DATEBOOKS Total	2,972.79
SCHOOL MATE Total	1,557.50
SCHOOL SPECIALTY Total	15,892.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.56

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SHERWIN WILLIAMS-BPT Total	162.76
SHRED STATION, LLC Total	519.95
SILKTOWN ROOFING Total	6,449.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.31
SOLARWINDS Total	6,570.64
SOUTHERN CONN GAS CO Total	12,487.05
ST. VINCENTS SPECIA Total	43,600.00
STAPLES ADVANTAGE Total	2,028.58
STAR-DELTA MOTORS Total	223.40
STEPS TO LITERACY Total	264.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.12
SUPER DUPER PUBLICAT Total	165.84
TEACHER CREATED MATE Total	1,912.49
TFD UNLIMITED LLC Total	27.50
TR PAUL INC Total	836.00
TRANE Total	11,916.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
TURNITIN, LLC Total	8,180.88
TYLER TECHNOLOGIES Total	7,977.19
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.19
UNITED HEALTHCARE Total	1,754,281.39
UNITED ILLUMINATING Total	90,870.56
UNITED PARCEL SERVIC Total	48.52
US PLAYGROUND Total	9,990.32
VENTRIS LEARNING LLC Total	160.00
W.B. MASON Total	20,114.70
W.W. GRAINGER INC. Total	130.69
WAREHOUSE STORE, THE Total	907.41
WEST MUSIC COMPANY Total	674.89
WESTPORT DAY SCHOOL Total	18,600.00
WEVIDEO INC. Total	9,109.05
WHOLE PHONICS INC. Total	332.01
WHOLESALE COMPUTER Total	3,428.00
WILLIAM BENEDICT INC Total	1,928.04
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.88
WILSON LANGUAGE TRAI Total	22,619.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.81
WOODWIND & BRASSWIND Total	22.00
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	7,581.00
Grand Total	3,122,505.48