

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, AUGUST 2024

<b>VENDOR NAME</b>	<b>AMOUNT</b>
95 PERCENT GROUP LLC Total	394.90
A&B MECHANICAL LLC Total	23,148.00
ABLENET INC Total	265.00
ABS Total	12,337.91
ACADEMIC THERAPY PUB Total	583.00
ACCURATE INSULATION Total	600.00
ACES Total	55,951.00
ACHIEVE INDEPENDENCE Total	780.00
ADV BENEFIT STRATEG Total	1,750.00
ALL AMERICAN WASTE Total	5,890.19
AMAZON CAPITAL SERVI Total	35,233.75
AMERICAN RED CROSS Total	38.00
AMERICAN SCHOOL DEAF Total	2,355.00
AMERICAN TOTAL PROTE Total	1,324.99
ANTHEM BCBS Total	1,958,623.19
ANTHEM LIFE INS. CO Total	18,935.00
ANTINOZZI ASSOCIATES Total	1,222.50
APPLE INC Total	598.99
AQUARION Total	12,095.24
ARDEN BUILDING/DALY Total	1,780.00
ASPIRE LIVING & LEAR Total	12,600.00
ASSOC FOR MIDDLE LEV Total	1,599.96
ATLANTIC LEASING COR Total	810.00
BARNES & NOBLE Total	655.63
BEACON SVCS OF CT Total	75,179.70
BERCHEM MOSES PC Total	8,112.00
BLAKE THERMAL SALES Total	8,999.20
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>10.31</b>
BSN SPORTS LLC Total	24,398.10
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>24,930.00</b>
BURNS TIRE EXCHANGE Total	1,545.76
CAPSTONE Total	11,394.30
CAROLINA BIOLOGICAL Total	2,149.83
CDW GOVERNMENT INC Total	33,255.00
CENGAGE LEARNING Total	8,192.80
CES Total	13,124.00
CF DEVELOPMENT LLC Total	973.61
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>21.88</b>
CHAPEL HAVEN SCHLEIF Total	19,575.00
CHARTER BUSINESS Total	169.11
CIGNA HEALTH LIFE IN Total	91,430.41
CITY OF BRIDGEPORT Total	3,363.63
COLLEGE STEPS Total	10,378.00
COMMUNITY PLAYTHINGS Total	1,046.25
CONNER PRINTING LLC Total	402.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>31.25</b>

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COSTA Total	275.00
CREATIVE MUSIC CENTE Total	537.79
CT FFA ASSOCIATION Total	225.00
CURRICULUM ASSOC LLC Total	111,679.36
CUSTOM COMPUTER Total	209,745.60
D.R. CHARLES ENVIRON Total	94.19
DATTILO, MARK E. Total	260.00
DELL FINANCIAL SVCS Total	46,608.53
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
DEMARCO, ANNMARIE Total	1,050.00
DEMCO Total	802.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
DICK BLICK Total	976.00
DIDAX INC. Total	1,264.57
DURHAM SCHOOL SERV Total	1,826.20
EAGLE ENVIRONMENTAL Total	3,200.00
EAI EDUCATION Total	357.14
EAST RIVER ENERGY Total	8,666.75
EASTCONN Total	4,612.75
ENCORE HOLDINGS, LLC Total	5,249.97
ENVIRONMENTAL SYS Total	172.00
EPS OPERATIONS, LLC Total	25,810.79
EVERDAY SPEECH LLC Total	1,149.98
EZS SOFTWARE, INC. Total	207.00
F & M ELECTRIC SUPPL Total	54.17
FOUNDATION SCHOOL Total	16,800.00
FRONTIER COMMUNIC Total	4,972.05
GIMKIT, INC. Total	650.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
GRE FUND II HOLDCO L Total	1,758.07
GRE FUND III HOLDCO Total	2,275.78
GREAT MINDS PBC Total	39,704.59
GREENWICH EDUCATION Total	133,446.00
GUARDIAN Total	1,965.32
HEARST COMMUNICATION Total	349.80
HEINEMANN Total	1,049.05
HIGGINS CORPORATION Total	1,033.00
HIGH QUALITY HOME TH Total	990.00
HILLYARD INC. Total	50,720.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	128.64
REDACTED, SPECIAL ED (CONFIDENTIAL)	7,500.00
HOME DEPOT INC, THE Total	398.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
HUBBARD DAY Total	13,500.00
HUSSEY SEATING COMPA Total	2,830.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.88

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INSTITUTE MULTI-SENS Total	29.22
INTEGRATED TECHNICAL Total	4,019.90
INTERSTATE BATTERY Total	549.90
INTRASYSTEMS LLC Total	37,500.00
J W PEPPER & SON INC Total	971.98
JAMF SOFTWARE, LLC Total	12,611.20
JOHNSTONE SUPPLY Total	378.48
JOURNEY ED Total	2,475.00
KAMCO SUPPLY CORP Total	1,900.60
KEPT COMPANIES Total	612.43
LAKESHORE LEARNING M Total	599.15
LAMOTEX, INC. Total	278.70
LEARNING FORWARD Total	190.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>31.25</b>
LIBRARYTRAC LLC Total	425.00
LIFE INSURANCE CO Total	127,812.50
LIFELINE NURSING LLC Total	8,640.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>268.27</b>
LRP PUBLICATIONS INC Total	285.00
M & T BANK Total	6,900.00
MAGNAKLEEN SERVICES Total	368.00
MAIN IDEA, THE Total	176.00
MARANS, WENDY D. Total	495.00
MARIANNA'S PANTRY LL Total	1,946.75
MATH LEARNING CENTER Total	1,294.92
MELIORA ACADEMY INC. Total	34,544.50
MILESTONES BEHAVIORA Total	59,655.45
NAPA Total	1,232.72
NASSP Total	385.00
NEVCO INC Total	96.51
NEWTOWN SAVINGS BANK Total	124.88
NORTHEAST GENERATOR Total	675.00
NOTABLE INC/KAMI Total	17,413.50
OLD TOWNE RESTAURANT Total	805.00
OMNI DATA LLC Total	4,455.50
OMNI FINANCIAL GROUP Total	40,000.00
PHI DELTA KAPPA INTL Total	99.95
PITNEY BOWES Total	3,751.13
PLASTIC FACTORY LLC Total	748.80
PLIMPTON & HILLS COR Total	794.84
PONCIN, YANN MD Total	2,200.00
PRENTKE ROMICH Total	209.00
PTS PROVIDERS INC Total	626.00
REALLY GOOD STUFF Total	2,338.92
RELIABLE FLOORING Total	14,466.00
REXEL USA INC Total	218.63
RICKLER, BARBARA Total	11,780.00

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RING'S END, INC. Total	345.25
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>39.38</b>
RIVERA, NICOLE Total	4,822.50
RIVERSIDE INSIGHTS Total	1,563.93
RnB ENTERPRISES, INC Total	100,932.92
ROBIN MERGER CORP Total	219.66
ROCHESTER 100 INC. Total	3,013.00
ROCKETLIT INC. Total	3,570.00
SCHOLASTIC INC Total	2,484.07
SCHOOL GATE GUARDIAN Total	266.47
SCHOOL NURSE SUPPLY Total	180.00
SCHOOL SPECIALTY Total	20,735.29
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>24.38</b>
SHERWIN WILLIAMS-BPT Total	842.16
SHI INTERNATIONAL CO Total	57,917.60
SHRED STATION, LLC Total	1,259.98
SLP TOOLKIT LLC Total	2,025.00
SONOVA USA INC. Total	4,726.98
SOUTHERN CONN GAS CO Total	17,214.96
SOUTHPAW ENTERPRISES Total	524.40
ST. VINCENTS SPECIA Total	34,610.00
STADIUM SYSTEM, INC. Total	11,734.75
STAPLES ADVANTAGE Total	396.72
STAR-DELTA MOTORS Total	169.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>33.75</b>
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>12.50</b>
TEACHER CREATED MATE Total	5,463.20
THOMSON REUTERS Total	289.59
TOTAL FENCE, LLC Total	2,750.00
TOTAL PEST CONTROL L Total	1,941.00
TOWER EQUIPMENT COMP Total	351.48
TR PAUL INC Total	1,639.00
TRANE Total	11,749.00
TURNITIN, LLC Total	10,624.15
TYLER TECHNOLOGIES Total	96,270.92
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>30.00</b>
UNITED ILLUMINATING Total	144,626.19
UNITED RENTALS Total	515.00
VERIZON WIRELESS Total	3,680.77
W.B. MASON Total	16,252.39
W.W. GRAINGER INC. Total	108.84
WESTERN PSYCHOLOGICA Total	3,400.10
WESTPORT DAY SCHOOL Total	8,333.33
WHOLESALE COMPUTER Total	1,443.00
WILLIAM BENEDICT INC Total	843.96
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>13.75</b>
WILSON LANGUAGE TRAI Total	16,583.48

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WIND RIVER ENVIRONME Total	583.60
WINDSTREAM HOLDINGS Total	2,509.10
WIPEBOOK CORP. Total	1,064.38
XEROX FINANCIAL SVCS Total	21,267.80
YALE UNIVERSITY Total	9,218.00
<b>Grand Total</b>	<b>4,231,901.63</b>