

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, SEPTEMBER 2021

VENDOR NAME	AMOUNT
PITNEY BOWES Total	3,000.00
SCHOOL SPECIALTY Total	496.82
ROBERT H. LORD & COM Total	1,864.00
STADIUM SYSTEM, INC. Total	6,072.50
CAROLINA BIOLOGICAL Total	5,642.47
ADMIN UNEMPLOYMENT Total	3,054.00
HOLYOKE NEWS CO. Total	179.50
GARRETT BOOK COMPANY Total	1,486.85
WOODWIND & BRASSWIND Total	7.50
TOMLINSON HAWLEY PAT Total	42,557.00
W.B. MASON Total	226.76
FOLLETT SCHOOL SOLUT Total	1,598.77
MACKIN BOOK COMPANY Total	1,941.05
LAKESHORE LEARNING M Total	92.31
SCHOOL SPECIALTY Total	99.71
AMAZON CAPITAL SERVI Total	183.76
MILESTONES BEHAVIORA Total	1,200.00
TRUMBULL YMCA Total	609.00
RICKLER, BARBARA Total	1,550.00
NOVACK, NANCY LITERA Total	1,640.00
LIFELINE NURSING LLC Total	1,233.75
SOLIANT HEALTH INC. Total	9,516.00
RIVERA, NICOLE Total	3,270.00
DEMARCO, ANNMARIE Total	625.00
ELIZABETH X D'SOUZA Total	2,783.00
BERCHEM MOSES PC Total	2,548.00
AMAZON CAPITAL SERVI Total	144.06
APPLE INC Total	549.98
AMAZON CAPITAL SERVI Total	189.90
DELTA T GROUP Total	983.26
HENRY SCHEIN, INC. Total	1,567.09
CES Total	415,545.00
YALE UNIVERSITY Total	7,539.00
ST. VINCENTS SPECIA Total	9,200.00
BOYS & GIRLS VILLAGE Total	9,405.00
FOUNDATION SCHOOL Total	7,700.00
BENHAVEN INC. Total	12,173.00
ASCOT EDUCATION, LLC Total	30,082.00
BEACON SVCS OF CT Total	12,240.00
WESTPORT DAY SCHOOL Total	11,500.00
BOYS & GIRLS VILLAGE Total	3,960.00
W.B. MASON Total	146.29
LEARNING FORWARD Total	156.65
MAIN IDEA, THE Total	49.00
CASPA Total	750.00
THOMSON REUTERS Total	255.37
EXECUTIVE CHEF Total	2,843.00

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VENDOR NAME	AMOUNT
LEARNING FORWARD Total	511.35
AMAZON CAPITAL SERVI Total	263.04
SCENARIO LEARNING LL Total	10,500.00
SCHOLASTIC INC Total	124.88
INSTITUTE MULTI-SENS Total	335.44
AMAZON CAPITAL SERVI Total	1,390.30
COMPLETE BOOK & MEDI Total	452.20
CAROLINA BIOLOGICAL Total	-44.40
ZEARN, INC. Total	15,000.00
SCREENCASTIFY, LLC Total	7,500.00
SEESAW LEARNING INC Total	8,490.62
APPLE INC Total	13,990.00
WHOLESALE COMPUTER Total	45,623.00
CHARTER BUSINESS Total	97.82
CDW GOVERNMENT INC Total	21,500.00
WHOLESALE COMPUTER Total	312.00
AMAZON CAPITAL SERVI Total	1,785.81
RnB ENTERPRISES, INC Total	7,276.22
AMAZON CAPITAL SERVI Total	995.00
BUSINESS CARD SERVIC Total	109.00
SCANTRON/HARLAND Total	857.00
XEROX FINANCIAL SVCS Total	20,415.00
VERIZON WIRELESS Total	2,628.54
AMAZON CAPITAL SERVI Total	17.91
PACIFIC TELEMANGAGE Total	563.00
FRONTIER COMMUNIC Total	1,865.57
WINDSTREAM HOLDINGS Total	2,291.54
DIGITAL BACKOFFICE Total	2,520.00
AMAZON CAPITAL SERVI Total	534.90
RAGAN COMMUNICATIONS Total	85.99
SCHOOL SPECIALTY Total	52.73
REALLY GOOD STUFF Total	135.49
W.B. MASON Total	2,348.63
AMAZON CAPITAL SERVI Total	717.67
WILSON LANGUAGE TRAI Total	4,081.54
SCHOOL SPECIALTY Total	2,220.33
MARKERBOARD PEOPLE Total	783.00
AMAZON CAPITAL SERVI Total	375.58
SCHOOL SPECIALTY Total	750.65
DEMCO Total	1,224.01
W.B. MASON Total	530.64
SCHOOL SPECIALTY Total	3,374.85
STAPLES ADVANTAGE Total	3,011.93
W.B. MASON Total	993.32
AMAZON CAPITAL SERVI Total	1,558.02
SCHOOL SPECIALTY Total	924.56
HEINEMANN Total	484.55

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VENDOR NAME	AMOUNT
AMAZON CAPITAL SERVI Total	1,316.69
STAPLES ADVANTAGE Total	136.73
AMAZON CAPITAL SERVI Total	125.70
NAESP/PEAP/ACA Total	150.00
ASCD Total	89.00
J W PEPPER & SON INC Total	48.00
SCHOOL SPECIALTY Total	7,956.52
ELAN PUBLISHING CO Total	18.79
TEACHER DIRECT Total	127.68
REALLY GOOD STUFF Total	242.47
AMAZON CAPITAL SERVI Total	1,667.47
WILSON LANGUAGE TRAI Total	2,816.12
SCHOLASTIC INC Total	549.80
TIME FOR KIDS Total	485.10
HEINEMANN Total	59.40
HIGH NOON BOOKS Total	900.00
PRO-ED, INC. Total	68.20
BOOKSOURCE Total	59.90
MARKERBOARD PEOPLE Total	391.60
AMAZON CAPITAL SERVI Total	227.26
STAPLES ADVANTAGE Total	967.86
W.B. MASON Total	282.57
AMAZON CAPITAL SERVI Total	504.12
SCHOOL SPECIALTY Total	700.25
HAND2MIND, INC. Total	424.85
MUSIC K-8 Total	132.45
REALLY GOOD STUFF Total	159.95
HAL LEONARD LLC Total	195.00
W.B. MASON Total	416.69
ROCHESTER 100 INC. Total	3,177.20
AMAZON CAPITAL SERVI Total	1,531.97
SCHOLASTIC INC Total	846.00
STAPLES ADVANTAGE Total	33.26
W.B. MASON Total	1,626.87
WILSON LANGUAGE TRAI Total	314.30
LAKESHORE LEARNING M Total	381.41
SCHOOL SPECIALTY Total	2,146.96
STAPLES ADVANTAGE Total	1,102.32
EAI EDUCATION Total	173.09
DIDAX INC. Total	154.90
ORIENTAL TRADING CO Total	82.92
TEACHER CREATED RESO Total	99.08
REALLY GOOD STUFF Total	429.67
W.B. MASON Total	1,045.60
ROCHESTER 100 INC. Total	1,161.00
AMAZON CAPITAL SERVI Total	378.41
WILSON LANGUAGE TRAI Total	348.00

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VENDOR NAME	AMOUNT
SCHOOL SPECIALTY Total	1,215.76
SCHOLASTIC INC Total	840.51
HEINEMANN Total	181.50
CURRICULUM ASSOC LLC Total	108.47
REALLY GOOD STUFF Total	120.73
SUPER DUPER PUBLICAT Total	99.85
AMAZON CAPITAL SERVI Total	48.86
LAKESHORE LEARNING M Total	159.20
REALLY GOOD STUFF Total	277.31
AMAZON CAPITAL SERVI Total	258.85
CLC Total	1,245.25
SCHOOL SPECIALTY Total	858.52
CLC Total	188.00
ACCO BRANDS CORP Total	356.00
SCHOOL SPECIALTY Total	737.81
REALLY GOOD STUFF Total	277.48
W.B. MASON Total	75.37
AMAZON CAPITAL SERVI Total	1,287.55
HEINEMANN Total	59.40
REALLY GOOD STUFF Total	15.99
CLC Total	1,904.47
S & S INSPIRE/PINEAP Total	1,116.50
AMAZON CAPITAL SERVI Total	1,784.08
NELMS Total	325.00
NASSP Total	385.00
CT ASSOC OF SCHOOLS Total	675.00
SCHOOL SPECIALTY Total	3,619.22
NASSP Total	723.00
W.B. MASON Total	1,946.00
AMAZON CAPITAL SERVI Total	665.06
HEARST MEDIA SERVICE Total	76.95
LD PRODUCTS, INC. Total	33.59
RAYMOND DION Total	21.10
AMAZON CAPITAL SERVI Total	79.92
W.B. MASON Total	1,748.50
BUSINESS CARD SERVIC Total	111.60
DICK BLICK Total	820.43
HOME DEPOT INC, THE Total	235.25
AMAZON CAPITAL SERVI Total	358.97
CENGAGE LEARNING Total	1,881.00
ABBOTT APPLIANCE Total	199.95
WILLIAM BENEDICT INC Total	318.06
FALL RIVER FLORIST S Total	182.57
ULINE, INC. Total	271.42
TWIST OF FATE SPINNE Total	298.50
AMAZON CAPITAL SERVI Total	217.99
CT FFA ASSOCIATION Total	120.00

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VENDOR NAME	AMOUNT
HOLYOKE NEWS CO. Total	0.50
VISTA HIGHER LEARNIN Total	3,171.75
THURSTON FOODS Total	621.64
CONN. RESTAURANT SER Total	216.00
TRANS-CLEAN CORPORAT Total	495.00
AMAZON CAPITAL SERVI Total	642.91
SAVVAS LEARNING CO Total	4,588.92
CMEA Total	350.00
ISAAC HALSEY RPT Total	882.00
MULFORD, WILLIAM CON Total	800.00
GAUDETT, JOSEPH JR. Total	500.00
CAROLINE FERNANDES Total	500.00
AVERY, AUSTIN W. Total	800.00
BECERRA, CARLOS Total	800.00
CHERRY JR, RICKY L. Total	500.00
DAMIEN, JOHN B. Total	500.00
HALSEY, GAVIN Total	500.00
VIZCARRONDO, VANESSA Total	580.00
KELLEY, BRIANNA Total	400.00
PERFECTION LEARNING Total	839.31
FOLLETT SCHOOL SOLUT Total	3,701.70
BUSINESS CARD SERVIC Total	509.11
AMAZON CAPITAL SERVI Total	642.43
MILFORD BOARD OF ED Total	100.00
IMPACT APPLICATIONS Total	668.00
HUDL Total	10,800.00
BUSINESS CARD SERVIC Total	145.00
MINUTEMAN PRESS NORW Total	87.00
AMAZON CAPITAL SERVI Total	30.67
ALL AMERICAN WASTE Total	4,950.63
SHRED STATION, LLC Total	153.98
ALL STAR CLEANING SU Total	64.74
SHIFFLER Total	169.82
ALLSTON SUPPLY CO. I Total	4,867.98
HILLYARD INC. Total	15,282.53
DECKER/SCHOOL FIX Total	425.24
BUSINESS CARD SERVIC Total	53.83
EP MAINTENANCE LLC Total	5,085.00
UNITED ILLUMINATING Total	90,569.99
CF DEVELOPMENT LLC Total	852.07
AQUARION Total	9,538.02
SOUTHERN CONN GAS CO Total	16,999.76
STOP & GO TRANSMISSI Total	800.00
A/G AUTO PARTS Total	485.91
INTERSTATE BATTERY Total	1,015.14
CHEVROLET OF MILFORD Total	211.27
SCHMIDTS Total	820.79

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VENDOR NAME	AMOUNT
M.E. OBRIEN & SONS Total	930.00
BETHEL POWER EQUIP Total	25,437.00
R. B. BIRGE CO. Total	21.62
PARK CITY POWER EQUI Total	275.92
ATLANTIC LEASING COR Total	450.00
LIFE SAFETY SERVICE Total	895.50
FRONTIER COMMUNIC Total	144.29
JKS SYSTEMS LLC Total	1,155.00
KONE INC. Total	6,212.34
RELIABLE FLOORING Total	2,730.40
HOME DEPOT INC, THE Total	33.06
SHERWIN WILLIAMS-BPT Total	143.27
BUSINESS CARD SERVIC Total	584.58
VERIZON WIRELESS Total	259.04
STUART L. WHITE CO. Total	1,390.00
NORTHEAST GENERATOR Total	1,985.18
AMERICAN TOTAL PROTE Total	844.99
SUNBELT RENTALS, INC Total	813.11
HOME DEPOT INC, THE Total	64.85
NORTHEAST GENERATOR Total	451.41
BUSINESS CARD SERVIC Total	189.05
F & M ELECTRIC SUPPL Total	331.55
ARDEN BUILDING/DALY Total	2,015.00
HOME DEPOT INC, THE Total	278.92
SANDY BRAINSKY Total	1,883.00
HOME DEPOT INC, THE Total	13.92
BUILDERS HARDWARE Total	166.00
SNE BUILDING SYSTEMS Total	800.00
SARTRON, LLC Total	1,806.40
A&B MECHANICAL, LLC Total	170.00
STAR-DELTA MOTORS Total	118.00
W.W. GRAINGER INC. Total	56.84
TOWER EQUIPMENT COMP Total	144.77
HOME DEPOT INC, THE Total	262.82
A&B MECHANICAL, LLC Total	754.00
HOME DEPOT INC, THE Total	441.83
AMAZON CAPITAL SERVI Total	341.78
PLIMPTON & HILLS COR Total	699.36
PREMIER BLDG ASSOC Total	4,000.83
ENVIROCARE PEST Total	975.00
HOME DEPOT INC, THE Total	27.75
FUSS & O'NEILL, INC. Total	4,050.00
ATLANTIC LEASING COR Total	720.00
TOMLINSON HAWLEY PAT Total	9,576.15
RELIABLE FLOORING Total	37,014.30
CES Total	11,500.74
DURHAM SCHOOL SERV Total	245,238.47

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VENDOR NAME	AMOUNT
SANTA BUCKLEY ENERGY Total	14,575.89
CES Total	71,286.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	288.29
REDACTED, SPECIAL ED (CONFIDENTIAL)	127.68
TRUMBULL SCHOOL LUNC Total	0.00
BUSINESS CARD SERVIC Total	86.02
AMAZON CAPITAL SERVI Total	22.85
BERCHEM MOSES PC Total	9,796.00
AMAZON CAPITAL SERVI Total	17.97
PITNEY BOWES Total	1,751.13
CORPORATE MAILING SV Total	931.51
TRUMBULL SCHOOL LUNC Total	900.00
W.B. MASON Total	187.20
AMAZON CAPITAL SERVI Total	9.14
MICHAEL K MARSHALL Total	240.00
BAGIONI, JOHN J Total	1,000.00
ANTHEM BCBS Total	1,573,942.86
CIGNA HEALTH LIFE IN Total	98,065.20
GUARDIAN Total	1,578.00
ANTHEM LIFE INS. CO Total	9,397.70
ADMIN UNEMPLOYMENT Total	1,779.00
TR PAUL INC Total	869.00
NATIONAL MINORITY Total	590.00
W.B. MASON Total	1,045.60
CARDINAL BAG SUPPLIE Total	278.87
TD EQUIPMENT FINANCE Total	104,310.76
Grand Total	3,324,994.20