

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, MARCH 2023

VENDOR NAME	AMOUNT
ABS Total	670.00
ACCO BRANDS CORP Total	147.00
ACES Total	45,702.30
ACHIEVE INDEPENDENCE Total	3,531.25
ADVANTAGES DIGITAL L Total	1,596.00
ALL AMERICAN WASTE Total	5,188.26
ALTEL SOUND SYSTEMS Total	125.00
AMAZON CAPITAL SERVI Total	12,396.14
AMERICAN RED CROSS Total	102.00
AMERICAN TOTAL PROTE Total	1,745.52
ANTHEM LIFE INS. CO Total	9,845.34
APPLE INC Total	1,706.07
AQUARION Total	8,757.21
ARDEN BUILDING/DALY Total	1,726.75
ASCOT EDUCATION, LLC Total	7,671.00
ASPIRE LIVING & LEAR Total	11,800.00
ATLANTIC LEASING COR Total	810.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.38
BARTSCH, KENDRA Total	333.00
BATTERIES PLUS Total	119.30
BEACON SVCS OF CT Total	17,686.80
BECERRA, CARLOS Total	700.00
BENHAVEN INC. Total	21,792.00
BERCHEM MOSES PC Total	13,940.00
BILINGUAL PROFESSION Total	1,345.95
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
BOYS & GIRLS VILLAGE Total	90,780.00
BUILDERS HARDWARE Total	6,905.35
BURNS TIRE EXCHANGE Total	154.84
CALABRESE, ANTHONY Total	99.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
CAROLINA BIOLOGICAL Total	2,056.79
CEN Total	7,134.00
CES Total	24,911.00
CES FOUNDATION, INC. Total	140.00
CF DEVELOPMENT LLC Total	551.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
CHARTER BUSINESS Total	325.22
CHERRY JR, RICKY L. Total	650.00
CHESHIRE FITNESS ZON Total	9,963.00
CIAMBRIELLO, ANGELO Total	99.21
CIGNA HEALTH LIFE IN Total	103,818.23
CITY OF BRIDGEPORT Total	42,643.75
CMEA Total	200.00
CONNER PRINTING LLC Total	62.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.44

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.19
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
CORPORATE MAILING SV Total	673.95
CREC Total	75.00
CT ASSOC OF SCHOOLS Total	1,890.00
CT DECA Total	4,500.00
CT LOGISTICS INC. Total	7,272.00
DECKER/SCHOOL FIX Total	511.79
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
DEMCO Total	176.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
DICK BLICK Total	275.92
DIDAX INC. Total	95.67
DIGITAL BACKOFFICE Total	5,556.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
DUPONT, ETHAN Total	400.00
DURHAM SCHOOL SERV Total	591,334.71
EAGLE ENVIRONMENTAL Total	1,215.00
EAST COAST SIGN & SU Total	320.00
EASTON ARBORISTS LLC Total	3,960.00
ENVIROCARE PEST Total	1,235.00
EXECUTIVE CHEF Total	960.00
EZS SOFTWARE, INC. Total	1,705.00
F & M ELECTRIC SUPPL Total	1,012.23
F.W. WEBB COMPANY Total	15.82
FALL RIVER FLORIST S Total	631.47
REDACTED, SPECIAL ED (CONFIDENTIAL)	817.44
FERNANDES, CAROLINE Total	333.00
FILTER SALES & SERVI Total	85.08
FLINN SCIENTIFIC INC Total	378.80
FOLLETT CONTENT SOLU Total	1,872.95
FOUNDATION SCHOOL Total	7,850.00
FRONTIER COMMUNIC Total	3,359.81
FUSS & O'NEILL, INC. Total	2,660.00
GAGNE, JOHN C. Total	99.21
GARCIA, PATRICIA Total	106.71
GAUDETT, JOSEPH JR. Total	700.00
GEPFERT, JOHN (JAY) Total	198.42
REDACTED, SPECIAL ED (CONFIDENTIAL)	48.44
GOOSETOWN ENTERPRISE Total	302.50
GOPHER/MOVING MINDS Total	682.20
GRE FUND II HOLDCO L Total	1,819.54
GRE FUND III HOLDCO Total	1,677.09
GUARDIAN Total	1,871.86
HALSEY, GAVIN Total	600.00

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	49.69
HEARST COMMUNICATION Total	93.75
HENRY SCHEIN, INC. Total	491.32
HILLYARD INC. Total	34,266.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	141.48
HOME DEPOT INC, THE Total	1,980.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.75
HUBBARD DAY Total	12,375.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.83
INTEGRATED TECHNICAL Total	28,066.00
INTERNATIONAL INTERP Total	6,070.00
INTERSTATE BATTERY Total	285.90
J W PEPPER & SON INC Total	558.55
REDACTED, SPECIAL ED (CONFIDENTIAL)	9,266.66
KAMCO SUPPLY CORP Total	875.00
KAUFMAN, CAROL Total	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	127.61
KENNEDY CENTER INC. Total	2,700.00
KONE INC. Total	6,398.64
L&W SUPPLY CORPORATI Total	187.82
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
LEARNING A-Z Total	351.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
LEWIS, DYLAN Total	106.71
REDACTED, SPECIAL ED (CONFIDENTIAL)	318.46
LOGAN STEEL INC. Total	947.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.88
M & T BANK Total	3,182.68
MACKIN BOOK COMPANY Total	764.96
MAGNAKLEEN SERVICES Total	365.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	50.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
MAY INSTITUTE Total	69,594.40
MELIORA ACADEMY INC. Total	32,466.00
METROPOLITAN MUSEUM Total	350.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
MULTILINGUAL REHABIL Total	2,375.00
NAPA Total	368.71
NASSP Total	543.00
NEW ENGLAND OVERLAND Total	3,800.00
NEW HAMP AGRIC EDUCA Total	295.00
NEW PERSPECTIVES Total	299.00
NEWTOWN YOUTH ACA Total	525.00

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VENDOR NAME	AMOUNT
NEXT DIMENSION Total	1,666.66
NORTHEAST GENERATOR Total	800.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
NUTTY COMPANY INC Total	70.20
OAK HALL CAP & GOWN Total	608.00
ORELLANA, CARMEN Total	375.00
ORTON-GILLINGHM ACAD Total	350.00
PARK CITY POWER EQUI Total	274.39
PASCO Total	1,037.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.38
REDACTED, LEGAL (CONFIDENTIAL)	36,111.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
PIERRO, NANCY Total	67.11
PITNEY BOWES Total	4,751.13
PLIMPTON & HILLS COR Total	660.93
PMT ASSOCIATES Total	1,850.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
PREMIER BLDG ASSOC Total	23,024.89
PTS PROVIDERS INC Total	1,252.00
QUILL CORPORATION Total	30.90
R. B. BIRGE CO. Total	70.95
RAINBOW BOOK COMPANY Total	893.86
REALLY GOOD STUFF Total	185.62
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
RELIABLE FLOORING Total	396.00
REXEL USA INC Total	186.77
RINKS AT SHELTON Total	78,907.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
RIVERA, NICOLE Total	2,612.50
ROBIN MERGER CORP Total	89.00
RUGBY HOLDINGS, LLC Total	1,501.76
SACRED HEART UNIVERS Total	68,850.00
SANDY BRAINSKY Total	400.00
SANTA BUCKLEY ENERGY Total	67,441.73
SARTRON, LLC Total	3,620.00
SCHOOL OUTFITTERS Total	1,503.85
SCHOOL SPECIALTY Total	3,743.94
SCOTT ENTERPRISES Total	600.00
SEVELL-NELSON, AMY Total	2,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.06
SHELTON CITY OF Total	1,008.00
SHERWIN WILLIAMS-BPT Total	237.18
SHI INTERNATIONAL CO Total	2,968.20
SHRED STATION, LLC Total	153.98
SIMONE, JOHN Total	67.11
SINAPI, PETER Total	103.41

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VENDOR NAME	AMOUNT
SOCIAL THINKING Total	62.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.94
SOUTHERN CONN GAS CO Total	163,664.03
SOUTHINGTON BOE Total	300.00
ST. VINCENTS SPECIA Total	28,500.00
STADIUM SYSTEM, INC. Total	395.48
STAPLES ADVANTAGE Total	3,357.37
STAR-DELTA MOTORS Total	570.00
STOP & SHOP BUSINESS Total	427.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
SUNBELT RENTALS, INC Total	540.25
TFD UNLIMITED LLC Total	390.00
THURSTON FOODS Total	1,526.43
TOTAL COMMUNICATIONS Total	362.50
TOUCHMATH Total	134.40
TOWER EQUIPMENT COMP Total	901.09
TOWN OF TRUMBULL Total	13,376.00
TR PAUL INC Total	935.00
TRANE Total	629.26
TRANSPORTATION ADVIS Total	4,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
TRUMBULL ANIMAL HOSP Total	296.05
TRUMBULL SCHOOL LUNC Total	100.00
TUNSTALL CORPORATION Total	458.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
UNITED HEALTHCARE Total	1,765,445.33
UNITED ILLUMINATING Total	142,020.13
UNITED PARCEL SERVIC Total	27.75
UNITED SEWER & DRAIN Total	3,515.00
UNIVERSITY OF BRIDGE Total	2,000.00
VARSITY SPIRIT, LLC Total	8,258.50
VAZZY'S 19TH HOLE Total	250.00
VERIZON WIRELESS Total	5,770.29
VITIELLO, GIA Total	333.00
W.B. MASON Total	11,865.89
W.W. GRAINGER INC. Total	8,935.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
WELCH ALLYN, INC. Total	1,029.75
WESTPORT DAY SCHOOL Total	8,300.00
WHOLESALE COMPUTER Total	16,529.00
WIGDER, MARK Total	99.21
WILLIAM BENEDICT INC Total	3,751.41
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	50.94
WINDSTREAM HOLDINGS Total	4,871.07

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VENDOR NAME	AMOUNT
WOODWIND & BRASSWIND Total	393.00
WORLD STRIDES Total	33,500.00
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	25,245.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
Grand Total	3,925,727.60