

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, JUNE 2023

VENDOR NAME	AMOUNT
AAA BAND RENTALS LLC Total	720.25
ABS Total	840.00
ACES Total	51,707.35
ACHIEVE INDEPENDENCE Total	7,125.00
ALL AMERICAN WASTE Total	5,188.26
ALLEGRA PRINT Total	92.00
AMAZON CAPITAL SERVI Total	1,967.16
AMERICAN DISPUTE RES Total	275.00
AMERICAN RED CROSS Total	108.00
ANDERSON, ERIK Total	134.22
ANTHEM LIFE INS. CO Total	9,963.14
AQUARION Total	13,373.66
ARDEN BUILDING/DALY Total	1,495.00
ASCOT EDUCATION, LLC Total	7,671.00
ASPIRE LIVING & LEAR Total	11,800.00
ATLANTIC LEASING COR Total	810.00
AWARDS OF ELEGANCE Total	158.00
BALFOUR COMPANY Total	1,966.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.51
BAYUK, RICHARD Total	112.37
BEACON SVCS OF CT Total	31,443.20
BENDER PLUMBING Total	364.73
BENHAVEN INC. Total	21,792.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20,312.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
BOVA, KEVIN Total	170.52
BOYS & GIRLS VILLAGE Total	22,440.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.31
BUILDERS HARDWARE Total	1,240.00
CANAJ, FLAMUR Total	100.67
REDACTED, SPECIAL ED (CONFIDENTIAL)	41.88
CENTRAL IRRIGATION Total	320.88
CES Total	24,180.25
CF DEVELOPMENT LLC Total	1,405.09
CHAMBERLAIN INTL SCH Total	16,396.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	48.13
CHARTER BUSINESS Total	162.61
CHESHIRE FITNESS ZON Total	8,906.00
CHSCA Total	2,625.00
CIGNA HEALTH LIFE IN Total	100,138.90
CITY OF BRIDGEPORT Total	11,182.65
COFFIN, DANIEL G. Total	96.77
COLLINS, MADELEINE Total	103.41
CONNER PRINTING LLC Total	4,135.25
CONNORS, JOHN Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00

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REDACTED, SPECIAL ED (CONFIDENTIAL)	55.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.19
CORPORATE MAILING SV Total	619.73
COSTELLO, RUDOLPH A. Total	129.02
CREC Total	129,986.00
CT ASSOC OF SCHOOLS Total	1,380.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.18
DEMARTINO, PAUL Total	112.37
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.44
DIGITAL BACKOFFICE Total	22,348.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.25
DUFFY, DENIS P. Total	64.51
DURHAM SCHOOL SERV Total	902,979.07
EDUCATIONAL ADVANCEM Total	7,500.00
ENVIROCARE PEST Total	325.00
ENVIRONMENTAL SYS Total	2,068.00
EXECUTIVE CHEF Total	946.00
F & M ELECTRIC SUPPL Total	131.92
FALL RIVER FLORIST S Total	1,034.54
FILESHRED LLC Total	2,738.00
FLOWERS BY DANIELLE Total	995.00
FRONTIER COMMUNIC Total	4,040.89
FRUITS & FLOWERS Total	184.50
FUSS & O'NEILL, INC. Total	3,500.00
GEPFERT, JOHN (JAY) Total	112.37
REDACTED, SPECIAL ED (CONFIDENTIAL)	55.93
GRASSIA, GMS MGMT Total	2,750.00
GRE FUND II HOLDCO L Total	4,390.50
GRE FUND III HOLDCO Total	3,915.87
GREAT MINDS PBC Total	83.60
GRITSKO, FRANCIS Total	112.37
GRUCE, DAVID Total	112.37
GUARDIAN Total	1,874.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	65.63
HILLYARD INC. Total	63,684.48
REDACTED, SPECIAL ED (CONFIDENTIAL)	165.06
HOME DEPOT INC, THE Total	2,189.46
REDACTED, SPECIAL ED (CONFIDENTIAL)	62.81
HUBBARD DAY Total	19,723.87
HUSSEY SEATING COMPA Total	1,325.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.88
IMAGINE LEARNING LLC Total	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
INTERNATIONAL INTERP Total	3,780.00
INTERSTATE BATTERY Total	139.95
JOHNSON, LAURA Total	99.42

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JONES SCHOOL SUPPLY Total	135.42
JUNIOR LIBRARY GUILD Total	742.00
KARAFFA, KEITH Total	163.72
KARPILOW AUTO KEY LL Total	72.15
KATHLEEN CONROY Total	4,917.00
KAUFMAN, CAROL Total	1,576.24
KENNEDY CENTER INC. Total	5,400.00
KONE INC. Total	6,398.64
KREITLER, DANIELLE Total	201.34
KULLY SUPPLY, INC Total	214.84
LANGUAGE TESTING INT Total	3,255.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
LEBLANC, JESSICA Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
LIFELINE NURSING LLC Total	8,355.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	393.39
LOPEZ-COHEN, GWENDOL Total	221.42
LOTUS CONNECT LLC Total	1,858.46
LOUCKS, GLENN D Total	125.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.00
M & T BANK Total	1,515.70
MACKIN BOOK COMPANY Total	858.71
MADISON SUPPLY CO. L Total	67.90
MAGNAKLEEN SERVICES Total	368.00
MAHONEY, RYAN Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.50
MARIANNA'S PANTRY LL Total	674.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.01
MAY INSTITUTE Total	72,253.12
MAYVILLE, ERIK A. Total	1,245.00
MCCONE, PATRICK Total	112.37
MCCUE, BRIEN Total	129.02
MINUTEMAN PRESS NORW Total	415.00
MOORE, RICHARD D. Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
NAPA Total	205.59
NICOLETTI, PETER Total	112.37
NIXON COMPANY INC. Total	455.20
NORRIS & FERRARIS Total	1,646.54
NORTHEAST GENERATOR Total	303.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.94
OMNI DATA LLC Total	12,847.42
OUELLETTE, ERIC J. Total	350.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.76
PERFORMANCE HEALTH Total	841.14

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PERSECHINO, MICHAEL Total	258.04
REDACTED, SPECIAL ED (CONFIDENTIAL)	41.88
PITNEY BOWES Total	1,751.13
PLIMPTON & HILLS COR Total	185.39
PMT ASSOCIATES Total	1,875.00
PODOLAK, BRITTANY Total	103.41
POND SPRING NURSERY Total	254.00
POSTMASTER Total	290.00
PRO PARTY RENTAL LLC Total	3,176.25
PROCACCINI, VINCENT Total	64.51
PTS PROVIDERS INC Total	626.00
QUINNIPIAC UNIVERSIT Total	3,150.00
RAVENWOOD FARM Total	75.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
REXEL USA INC Total	60.00
RICKLER, BARBARA Total	3,790.00
RING'S END, INC. Total	553.66
RINKS AT SHELTON Total	537.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
RIVERA, NICOLE Total	4,182.50
RODRIGUES, DAVID Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	19,103.24
RUGBY HOLDINGS, LLC Total	1,248.10
SANTA BUCKLEY ENERGY Total	34,100.77
SAVVAS LEARNING CO Total	22,454.62
SCHLOGL, JOHN Total	67.11
SCHMIDTS Total	1,453.79
SCHOOL SPECIALTY Total	984.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.18
SHERWIN WILLIAMS-BPT Total	208.39
SHRED STATION, LLC Total	340.96
SIGN-A-RAMA BORIQUA Total	1,613.71
SIMONE, JOHN Total	112.37
REDACTED, SPECIAL ED (CONFIDENTIAL)	41.56
SOUTHERN CONN GAS CO Total	19,976.64
ST. VINCENTS SPECIA Total	21,171.44
STADIUM SYSTEM, INC. Total	6,108.00
STAR TROPHY AND ENGR Total	1,332.50
STOP & SHOP BUSINESS Total	597.34
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.19
STRATFORD BOE Total	15.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	44.68
TAKESUE, BURT Y. Total	99.42
TARSI, JUSTIN Total	67.11
TD EQUIPMENT FINANCE Total	206,007.12
THURSTON FOODS Total	1,303.52
TOMASCO, DAVID P. Total	64.51

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TORRES, ROBERT Total	112.37
TOTAL FENCE, LLC Total	1,065.00
TOWN OF TRUMBULL Total	9,689.00
TR PAUL INC Total	929.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	12,500.00
TRANE Total	1,532.64
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.19
TRUMBULL ANIMAL HOSP Total	180.08
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.50
UNITED HEALTHCARE Total	1,768,245.76
UNITED ILLUMINATING Total	96,142.77
UNIVERSITY OF BRIDGE Total	1,100.00
UPCHURCH, JASON Total	67.11
VAZZY'S 19TH HOLE Total	995.60
VAZZY'S BRICK OVEN Total	179.55
VERIZON WIRELESS Total	5,909.94
VEX ROBOTICS, INC. Total	733.57
W.B. MASON Total	3,666.30
WAVERLY GROUP Total	1,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	56.25
WEITZMAN, GABRIEL Total	200.00
WILLIAM BENEDICT INC Total	3,180.91
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	60.00
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	32,670.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
Grand Total	4,019,252.26