

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, SEPTEMBER 2023

VENDOR NAME	AMOUNT
4PROMOS LLC Total	147.50
ACADEMIC THERAPY PUB Total	866.00
ACES Total	43,010.60
ACHIEVE INDEPENDENCE Total	8,190.00
ALBERTI JR, JOSEPH L Total	72.21
ALL AMERICAN WASTE Total	6,345.69
AMAZON CAPITAL SERVI Total	50,364.15
AMERICAN RED CROSS Total	1,110.00
AMERICAN SCHOOL DEAF Total	5,605.92
AMERICAN TOTAL PROTE Total	1,815.95
AMHERST POTTERS SUPP Total	3,125.00
AMPLIFY EDUCATION IN Total	55,258.92
ANDERSON, ERIK Total	72.21
ANTHEM LIFE INS. CO Total	9,779.68
APPLE INC Total	499.99
AQUARION Total	13,469.05
ATHLETICS TRAINER SY Total	550.00
ATLANTIC LEASING COR Total	810.00
AVERY, AUSTIN W. Total	800.00
BAGIONI, JOHN J Total	1,000.00
BAHAMONDE, AARON Total	250.29
BALFOUR COMPANY Total	750.00
BARNES & NOBLE Total	950.30
BARTSCH, KENDRA Total	325.00
BEACON SVCS OF CT Total	36,495.00
BECERRA, CARLOS Total	800.00
BENHAVEN INC. Total	6,395.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21,937.50
BERCHEM MOSES PC Total	16,141.50
BOOKSOURCE Total	963.45
BROWN, THOMAS Total	103.15
BSN SPORTS LLC Total	12,902.67
REDACTED, SPECIAL ED (CONFIDENTIAL)	20,926.00
BURNS TIRE EXCHANGE Total	200.58
C.A.A.E. Total	625.00
CANAJ, FLAMUR Total	316.07
CAPARASO, CARMINE Total	102.15
CAPSS Total	4,722.00
CAROLINA BIOLOGICAL Total	2,622.41
CASEY JR., ROBERT W. Total	107.27
CES Total	535,291.00
CF DEVELOPMENT LLC Total	976.28
CHARTER BUSINESS Total	184.52
CHERRY JR, RICKY L. Total	500.00
CHESTER TECHNICAL SE Total	7,543.33
CHEVROLET OF MILFORD Total	105.76
CHIAPPETTA, ROCH E. Total	103.15
CIGNA HEALTH LIFE IN Total	104,407.27

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VENDOR NAME	AMOUNT
CITY STITCHERS Total	800.00
CLARK, GARRETT Total	103.15
CMEA Total	140.00
COLEMAN, JAMES J. Total	90.66
CONNER PRINTING LLC Total	1,430.50
CORPORATE MAILING SV Total	432.82
COUSSEAU, LAURIE Total	962.50
CRESPO, JOAQUIM Total	102.15
CSNE LLC Total	1,000.00
CT ASSOC OF SCHOOLS Total	1,700.00
CT TEACHERS RETIREME Total	125.27
CURRICULUM ASSOC LLC Total	107,631.63
D.R. CHARLES ENVIRON Total	67.79
DAMIEN, JOHN B. Total	500.00
DAVID RUDEN/DRL MEDI Total	1,000.00
DECKER/SCHOOL FIX Total	533.05
DELL FINANCIAL SVCS Total	46,608.53
DELVIE'S PLASTICS IN Total	235.60
DEMAIO, LOU Total	103.15
DEMARTINO, PAUL Total	103.15
DEMCO Total	2,051.54
DICK BLICK Total	84.82
DIDAX INC. Total	1,218.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
DINIHANIAN, NEIL Total	103.15
DISC MAGAZINE SUBSCR Total	758.58
DOUGLAS, GARY Total	204.30
DYNAMIC PRINTING Total	2,650.00
EAI EDUCATION Total	159.18
EASTCONN Total	4,357.50
EDUCATION WEEK Total	97.00
EHRlich, RICHARD S. Total	120.00
ELAN PUBLISHING CO Total	164.18
ENCORE HOLDINGS, LLC Total	14,678.00
ENERGY EFFICIENT LIG Total	7,920.00
ENVIROCARE PEST Total	780.00
ENVIRONMENTAL SYS Total	11,577.80
EPS OPERATIONS, LLC Total	1,693.32
ESS NORTHEAST, LLC Total	6,907.37
EXPRESS READERS INC Total	3,030.20
EZS SOFTWARE, INC. Total	745.00
F & M ELECTRIC SUPPL Total	1,572.11
F&F MECHANICAL SERVI Total	660.00
FCIAC Total	10,955.00
FEDAK, FRANK Total	206.30
FEDELI, FRANK Total	72.21
FENN, LYNN A. Total	156.66
FENWAY COMMUNICATION Total	297.51

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VENDOR NAME	AMOUNT
FERNANDES, CAROLINE Total	325.00
FIATARONE, ANTHONY Total	71.51
FOLLETT CONTENT SOLU Total	5,531.09
FOUNDATION SCHOOL Total	16,200.00
FRONTIER COMMUNIC Total	2,826.65
GAUDETT, JOSEPH JR. Total	800.00
GOOD, CHRISTOPHER Total	102.15
GOPHER/MOVING MINDS Total	2,082.29
GRE FUND II HOLDCO L Total	3,022.51
GRE FUND III HOLDCO Total	2,837.08
GREAT MINDS PBC Total	31,178.34
GUARDIAN Total	1,976.52
GUITAR CENTER STORES Total	300.00
GUTMAN, LAURA Total	4,200.00
HAL LEONARD LLC Total	299.00
HALSEY, GAVIN Total	500.00
HAND2MIND, INC. Total	322.99
HARBOR FREIGHT TOOLS Total	75.81
HEARST COMMUNICATION Total	102.35
HEGGERTY PHONEMIC Total	1,471.68
HEINEMANN Total	2,044.92
HENRY SCHEIN, INC. Total	5,133.49
HILLYARD INC. Total	35,123.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	86.46
HOME DEPOT INC, THE Total	4,502.93
HUBBARD DAY Total	12,870.00
HUDL Total	10,800.00
HUSSEY SEATING COMPA Total	2,830.00
HUTCHINSON, RICHARD Total	83.66
HUZINA, TRAVIS Total	143.02
INSTITUTE MULTI-SENS Total	877.10
INTEGRATED TECHNICAL Total	3,643.60
INTELITEK, INC. Total	1,450.00
INTERNATIONAL INTERP Total	330.00
INTERSTATE BATTERY Total	60.95
INTERSTATE REFRIGERA Total	250.00
ISAAC HALSEY RPT Total	120.00
ISLAND MAGAZINE SVC Total	449.00
IXL LEARNING, INC. Total	9,013.00
J W PEPPER & SON INC Total	997.56
JERRILD, CARSTEN Total	102.15
JKS SYSTEMS LLC Total	3,100.00
JOHNSON, MARQUES Total	173.66
JOHNSTONE SUPPLY Total	262.22
JUNIOR LIBRARY GUILD Total	999.12
KARKUT, KIM Total	156.66
KASSAY, JOHN J. Total	102.15
KENNEDY CENTER INC. Total	8,814.00

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VENDOR NAME	AMOUNT
KINDZIERSKI, PAUL Total	167.71
KLECHA PORTER, PATRI Total	167.71
KONE INC. Total	6,590.52
KOS, JOE Total	167.71
KULLY SUPPLY, INC Total	151.10
KUTA SOFTWARE LLC Total	1,248.00
LAKESHORE LEARNING M Total	527.87
LAMPLEY, BRIAN D. Total	142.41
LANGUAGE DYNAMICS GR Total	563.07
LIBRARYTRAC LLC Total	425.00
LIMINEX, INC. Total	12,915.54
LIPIN/DIETZ ASSOCIAT Total	870.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	449.59
LOWERY, EUGENE Total	167.71
LUCIFORA, ANGELO F Total	103.15
LYDEN, KEVIN Total	167.71
M & T BANK Total	4,407.46
M.E. OBRIEN & SONS Total	3,000.00
MACKIN BOOK COMPANY Total	2,443.58
MAGNAKLEEN SERVICES Total	368.00
MAIN IDEA, THE Total	195.00
MARIANNA'S PANTRY LL Total	348.65
MARICONDA, KEVIN J. Total	103.15
MARKERBOARD PEOPLE Total	2,256.75
MARVIN DISPLAY LLC Total	2,320.00
MAY INSTITUTE Total	14,458.78
MCGRAW HILL EDUC Total	40.46
MEDVEDEV, BORIS Total	204.90
MELENDEZ, WILMER Total	102.15
MELIORA ACADEMY INC. Total	25,880.00
MILLER, SCOTT Total	103.15
MINUTEMAN PRESS NORW Total	124.00
MOCZERNIUK, TOMASZ Total	71.51
MONTAGE PRESS Total	724.50
MOSS, HENRY Total	175.36
MUSIC K-8 Total	127.45
NATIONAL ASSOC FOR Total	284.00
NEUMANN, DANIEL Total	83.66
NEWSELA, INC. Total	23,131.00
NEXTGEN FURNITURE IN Total	4,700.00
OLD TOWNE RESTAURANT Total	915.00
OMNI DATA LLC Total	10,125.32
PAR INC Total	1,040.04
PARK CITY FORD Total	168.72
PARK CITY POWER EQUI Total	348.87
PARTNERS EDU LEADER Total	270.00
PEARSON EDUCATION Total	7,050.85
PERFORMANCE HEALTH Total	561.73

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VENDOR NAME	AMOUNT
PHOENIX LEARNING RES Total	19.95
PITNEY BOWES Total	1,751.13
PITSCO Total	1,229.95
PLASTIC FACTORY LLC Total	998.00
PLIMPTON & HILLS COR Total	1,719.11
PONCIN, YANN MD Total	2,200.00
POUY, MATTHEW Total	600.00
PRESENTATION SYSTEMS Total	1,480.00
PRESSMAN, MARK Total	175.36
PRO-ED, INC. Total	1,650.00
REALLY GOOD STUFF Total	2,451.85
RELIABLE FLOORING Total	20,110.24
RICKLER, BARBARA Total	400.00
RING'S END, INC. Total	51.26
RIVERA, NICOLE Total	4,652.50
RIVERSIDE INSIGHTS Total	2,559.15
RnB ENTERPRISES, INC Total	29,446.82
ROBIN MERGER CORP Total	267.00
ROCCO, ANTHONY Total	72.21
ROCHESTER 100 INC. Total	2,488.25
RODRIGUES, JAIME Total	204.30
RUSU, ADRIAN Total	102.15
SAGE PUBLICATIONS Total	1,442.95
SANDY BRAINSKY Total	2,054.64
SANTA BUCKLEY ENERGY Total	1,394.83
SARGENT, JAKOB Total	107.27
SAVVAS LEARNING CO Total	18,711.00
SCENARIO LEARNING LL Total	11,145.00
SCHMIDTS Total	422.72
SCHOLASTIC INC Total	2,162.51
SCHOOL NURSE SUPPLY Total	135.50
SCHOOL SPECIALTY Total	39,036.41
SCHWERDTLE STAMP Total	44.40
SEESAW LEARNING INC Total	2,736.00
SEWARD, BRIAN Total	72.21
SHAR SCHOOL SALES Total	419.88
SHEEHAN, BRENDAN Total	71.51
SHERWIN WILLIAMS-BPT Total	166.60
SHI INTERNATIONAL CO Total	57,917.60
SHRED STATION, LLC Total	159.98
SINCHI, BRYAN Total	178.78
SLP TOOLKIT LLC Total	1,505.00
SMITH, ANTHONY K. Total	206.30
SOCIAL STUDIES SCHOO Total	861.01
SONOVA USA INC. Total	1,933.32
SOUTHERN CONN GAS CO Total	14,505.37
SOUTHPORT SCHOOL INC Total	42,250.00
SPERANZA, ZACHARY Total	72.21

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VENDOR NAME	AMOUNT
SPORTINI SR, THOMAS Total	103.15
ST. VINCENTS SPECIA Total	43,600.00
STAPLES ADVANTAGE Total	4,128.69
STOP & SHOP BUSINESS Total	153.17
STRICKLAND, JOSEPH J Total	102.15
STUKENT, INC. Total	800.00
SUBSCRIPTION SVCS AM Total	407.64
SUNBELT STAFFING LLC Total	3,515.00
SUPERIOR TEXT, LLC Total	239.60
SWAN ASSOCIATES Total	315.00
TEACHER CREATED MATE Total	2,796.08
TEXTHELP Total	6,750.00
THURSTON FOODS Total	808.01
TIGHE & BOND INC. Total	737.50
TOTAL FENCE, LLC Total	9,800.00
TOWN OF TRUMBULL Total	2,464.00
TR PAUL INC Total	858.00
TRANE Total	4,972.00
TRANS-CLEAN CORPORAT Total	750.00
TREASURE BAY, INC. Total	733.34
TYLER BUSINESS FORMS Total	944.82
UNITED HEALTHCARE Total	1,895,054.25
UNITED ILLUMINATING Total	86,810.26
UNITED RENTALS Total	308.54
VANDERBUSH, JEFFREY Total	175.36
VAZQUEZ, ALBERT Total	103.15
VENTRIS LEARNING LLC Total	90.00
VERIZON WIRELESS Total	3,228.52
VEX ROBOTICS, INC. Total	199.00
VISTA HIGHER LEARNIN Total	11,722.60
VITIELLO, GIA Total	325.00
VIZCARRONDO, VANESSA Total	750.00
VOYAGER SOPRIS LEARN Total	628.10
W.B. MASON Total	8,690.88
W.W. GRAINGER INC. Total	399.02
WEIR, JODENE CAREY Total	167.71
WEST MUSIC COMPANY Total	194.59
WESTERN PSYCHOLOGICA Total	7,058.88
WESTPORT DAY SCHOOL Total	20,200.00
WHOLE PHONICS INC. Total	7,438.22
WHOLESALE COMPUTER Total	24,218.84
WILLIAM BENEDICT INC Total	278.38
WILSON LANGUAGE TRAI Total	16,367.08
WOODWARD, ALYSSA Total	325.00
WT BRADLEY & SON LOC Total	37.74
XEROX FINANCIAL SVCS Total	40,026.00
YALE UNIVERSITY Total	3,591.00
ZOHO CORPORATION Total	1,295.00

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VENDOR NAME	AMOUNT
Grand Total	4,015,257.89