

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, OCTOBER 2023

<b>VENDOR NAME</b>	<b>AMOUNT</b>
ACES Total	50,182.70
ACHIEVE INDEPENDENCE Total	6,370.00
ADV BENEFIT STRATEG Total	92.00
AIR COMPRESSOR ENGIN Total	987.09
ALICEA, EDWARD Total	120.00
ALL AMERICAN WASTE Total	11,061.38
AMAZON CAPITAL SERVI Total	28,031.83
AMERICAN SCHOOL DEAF Total	4,905.18
AMERICAN SHROPSHIRE Total	94.00
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	160.00
AMPLIFY EDUCATION IN Total	4,342.80
ANDREWS TECHNOLOGY Total	19,254.80
ANTHEM LIFE INS. CO Total	9,751.94
ANZALDI, WILLIAM Total	142.41
AQUARION Total	11,842.74
ASCOT EDUCATION, LLC Total	31,452.00
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
ATOMIM Total	600.00
AUDIO NEXUS, LLC Total	148.90
AVERY, AUSTIN W. Total	800.00
BAHAMONDE, AARON Total	286.04
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>21.88</b>
BARTSCH, KENDRA Total	325.00
BATTERIES PLUS Total	118.40
BEACON SVCS OF CT Total	44,217.00
BECERRA, CARLOS Total	800.00
BENHAVEN INC. Total	12,790.00
BERCHEM MOSES PC Total	27,726.30
BOOKSOURCE Total	7.48
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>2.50</b>
BOYS & GIRLS VILLAGE Total	12,720.00
BREAKOUT EDU Total	214.00
BREWER SCHOOL DEPT Total	85.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>7.19</b>
BSN SPORTS LLC Total	21,595.44
BUILDERS HARDWARE Total	140.00
CABE-CT ASSOC BOARDS Total	164.98
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>19.38</b>
CAROLINA BIOLOGICAL Total	2,176.27
CASEY JR., ROBERT W. Total	209.42
CASPA Total	900.00
CCLM Total	360.00
CEN Total	6,723.99
CES Total	102,305.25

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
CF DEVELOPMENT LLC Total	760.68
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.25
CHARTER BUSINESS Total	161.82
CHERRY JR, RICKY L. Total	500.00
CIAMBRIELLO, ANGELO Total	299.07
CIGNA HEALTH LIFE IN Total	105,815.59
CLARK, GARRETT Total	144.42
COLEMAN, JAMES J. Total	271.98
COLLEGE STEPS Total	10,125.00
COLLENTINE, THOMAS Total	202.24
COMPLETE BOOK & MEDI Total	1,079.00
CONCENTRA MEDICAL Total	332.00
CONN. RESTAURANT SER Total	211.00
CONNER PRINTING LLC Total	125.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.00
CORPORATE MAILING SV Total	704.86
COUSSEAU, LAURIE Total	5,075.00
CREATIVE MUSIC CENTE Total	747.04
CRESPO, JOAQUIM Total	143.02
CT COLT Total	380.00
CT FFA ASSOCIATION Total	250.00
CT LOGISTICS INC. Total	12,648.00
CURRICULUM ASSOC LLC Total	486.00
DAMIEN, JOHN B. Total	500.00
DECKER/SCHOOL FIX Total	978.80
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
DEMCO Total	506.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
DICK BLICK Total	813.11
DIFEDERICO, STEFANO Total	173.66
DIGITAL BACKOFFICE Total	33,153.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
DINIHANIAN, NEIL Total	72.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
DOSKI, SANDRA Total	212.15
DURHAM SCHOOL SERV Total	242,257.56
EAGLE ENVIRONMENTAL Total	1,919.00
EHRlich, RICHARD S. Total	120.00
ELIAS, ANDREW Total	120.00
ENCORE HOLDINGS, LLC Total	6,200.00
ENVIROCARE PEST Total	1,105.00
ESS NORTHEAST, LLC Total	102,768.02

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
ESTR PUBLICATIONS Total	111.00
EXECUTIVE SUITES LLC Total	998.00
EZS SOFTWARE, INC. Total	432.00
F & M ELECTRIC SUPPL Total	3,236.27
FABIAN, CINDY K. Total	98.65
FAIRFIELD UNIVERSITY Total	15,000.00
FALL RIVER FLORIST S Total	549.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,257.48
FEDAK, FRANK Total	144.42
FEDELI, FRANK Total	144.42
FENN, LYNN A. Total	156.66
FERNANDES, CAROLINE Total	325.00
FIATARONE, ANTHONY Total	71.51
FILTER SALES & SERVI Total	386.46
FOLLETT CONTENT SOLU Total	3,019.58
FOUNDATION SCHOOL Total	16,200.00
FRONTIER COMMUNIC Total	1,405.26
FRONTLINE TECHNOLOGI Total	9,212.35
GAUDETT, JOSEPH JR. Total	800.00
GEORGETTI, MICHAEL Total	313.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.44
GOOD, CHRISTOPHER Total	209.42
GRE FUND II HOLDCO L Total	2,574.22
GRE FUND III HOLDCO Total	2,281.89
GREAT MINDS PBC Total	385.45
GUARDIAN Total	1,951.18
HALSEY, GAVIN Total	500.00
HAMPDEN ENGINEERING Total	5,335.00
HEGGERTY PHONEMIC Total	384.48
HILLYARD INC. Total	20,335.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	149.34
HOLLAND, JENNIFER Total	167.71
HOME DEPOT INC, THE Total	2,303.86
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
HUBBARD DAY Total	22,320.00
HUMPHRIES, GREGORY Total	98.65
HUSSEY SEATING COMPA Total	5,996.00
HUTCHINSON, RICHARD Total	250.98
HUZINA, TRAVIS Total	107.27
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.44
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.19
INTERNATIONAL INTERP Total	2,090.00
J W PEPPER & SON INC Total	477.94
JAMF SOFTWARE, LLC Total	110.00
JERRILD, STEPHEN J Total	107.27

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ACCOUNTS PAYABLE, OCTOBER 2023

<b>VENDOR NAME</b>	<b>AMOUNT</b>
JERRY O'BRIEN GROUP Total	225.00
JKS SYSTEMS LLC Total	350.00
JOHNSTONE SUPPLY Total	117.00
JONES GORDON FOUND Total	690.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
KASSAY, JOHN J. Total	408.60
KAUFMAN, CAROL Total	300.00
KINSLEY POWER SYSTEM Total	2,815.00
KLECHA PORTER, PATRI Total	98.65
KOS, JOE Total	266.36
KOUBECK, MICHELE ANN Total	83.66
KUPINSKI, STAN Total	102.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
L&W SUPPLY CORPORATI Total	504.25
LAMPLEY, BRIAN D. Total	120.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13
LESLEY UNIVERSITY Total	2,093.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.38
LEWICKI, JAMES Total	102.15
LEXINGTON GROUP, INC Total	3,180.00
LIBRARY STORE, THE Total	131.79
LIFELINE NURSING LLC Total	12,722.50
LISTEN INNOVATION IN Total	499.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	374.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
LYDEN, KEVIN Total	83.66
M & T BANK Total	8,019.15
MACKIN BOOK COMPANY Total	2,042.91
MACKINNEL, MICHAEL Total	142.41
MAGNAKLEEN SERVICES Total	368.00
MAHONEY, RYAN Total	71.51
MALAKPOUR, HAMID Total	71.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.75
MASHANTUCKET PEQUOT Total	50.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.31
MATH LEARNING CENTER Total	13,733.82
MATHRACK, INC. Total	127.25
MATTERHACKERS, INC. Total	369.65
MAYVILLE, ERIK A. Total	330.00
MCDONALD, JOHN N. Total	102.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
MEDVEDEV, BORIS Total	209.42
MELIORA ACADEMY INC. Total	28,730.00
METRO SWIM SHOP Total	2,196.70
MICHAUD, ERIN Total	98.65

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, OCTOBER 2023

<b>VENDOR NAME</b>	<b>AMOUNT</b>
MILESTONES BEHAVIORA Total	80,000.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>8.75</b>
MULHALL, WILLIAM T. Total	98.65
NAPA Total	1,169.08
NATIONAL MINORITY Total	590.00
NBEA Total	149.00
NCSS Total	475.00
NEUMANN, DANIEL Total	174.32
NEW HAVEN PUBLIC SCH Total	352.00
NEW YORK TIMES Total	300.00
NOODLETOOLS Total	360.00
NORTHEAST GENERATOR Total	1,970.00
NORTHEAST LAMP RECYC Total	7.74
NSTA Total	90.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>30.94</b>
OMNI DATA LLC Total	2,699.44
ORIENTAL TRADING CO Total	93.91
PACIFIC IRON WORKS Total	750.00
PARTNERS EDU LEADER Total	200.00
PBIS APPS Total	350.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>48.44</b>
PEARSON EDUCATION Total	572.00
PELLICCI, LUIGI Total	102.15
PERFORMANCE HEALTH Total	548.99
PETRINI, MARCO Total	204.30
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>34.38</b>
PIERRO, NANCY Total	284.82
PITNEY BOWES Total	2,000.00
PLIMPTON & HILLS COR Total	2,863.03
PODOLAK, BRITTANY Total	103.59
PONCIN, YANN MD Total	2,200.00
POUY, MATTHEW Total	600.00
POWERS, EDWARD J Total	102.15
PROSPECTOR THEATER Total	350.00
PTS PROVIDERS INC Total	1,252.00
RAM BUILDING GROUP Total	1,209.70
RAVENWOOD FARM Total	400.00
REALLY GOOD STUFF Total	911.17
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>1.88</b>
RENE, ISAAC Total	173.66
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>1.88</b>
RESTAURANT SUPPLY LL Total	4,097.02
RICKLER, BARBARA Total	4,600.00
RING'S END, INC. Total	52.74
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>46.25</b>
RIVERA, NICOLE Total	4,312.50

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
RnB ENTERPRISES, INC Total	9,489.10
ROBIN MERGER CORP Total	239.00
RODRIGUES, JAIME Total	102.15
ROTARY CLUB OF TRUMB Total	285.00
ROWLANDS, WILLIAM Total	173.66
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>11.88</b>
RUSU, ALEXANDRU Total	204.30
SAFELITE FULFILLMENT Total	547.99
SAFETY-KLEEN Total	456.11
SANDY BRAINSKY Total	175.00
SANTA BUCKLEY ENERGY Total	35,225.81
SCAFARIELLO, JOHN J. Total	172.65
SCHMIDTS Total	77.36
SCHOLASTIC INC Total	1,891.24
SCHOOL CONNECT LLC Total	950.00
SCHOOL SPECIALTY Total	4,840.89
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>40.31</b>
SHERWIN WILLIAMS-BPT Total	256.42
SHRED STATION, LLC Total	479.94
SIGN-A-RAMA BORIQUA Total	185.00
SINCHI, BRYAN Total	143.02
SINCHI, STEVE LEONAR Total	143.02
SLIMAK-VINING, MIKE Total	72.21
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>33.75</b>
SOUTHERN CONN GAS CO Total	6,996.50
SPORTINI SR, THOMAS Total	72.21
ST. VINCENTS SPECIA Total	41,028.59
STADIUM SYSTEM, INC. Total	15,856.05
STAPLES ADVANTAGE Total	231.07
STAR-DELTA MOTORS Total	370.70
STEVENS, COREY Total	177.59
STOP & SHOP BUSINESS Total	855.96
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>18.44</b>
STRICKLAND, JOSEPH J Total	102.15
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>35.94</b>
SUBSCRIPTION SVCS AM Total	126.80
SUNBELT STAFFING LLC Total	4,940.00
SWEETWATER MUSIC ED Total	87.78
TEACHER CREATED MATE Total	1,121.15
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>3.13</b>
TEMPLE, JILLIAN Total	69.06
THERIAULT, WAYNE Total	156.66
THURSTON FOODS Total	1,975.82
TOWN OF TRUMBULL Total	14,622.00
TR PAUL INC Total	858.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>34.38</b>

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VENDOR NAME	AMOUNT
TRIANGLE MANUFACTURI Total	175.16
TRUMBULL SCHOOL LUNC Total	3,570.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.44
UNITED HEALTHCARE Total	1,891,534.86
UNITED ILLUMINATING Total	113,949.28
UNITED PARCEL SERVIC Total	56.43
UNITED RENTALS Total	3,087.20
UNIVERSITY OF BRIDGE Total	3,000.00
US TICKET, INC. Total	320.14
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,230.00
VAVRINEC, DONNA M. Total	98.65
VAZZY'S BRICK OVEN Total	1,000.00
VERIZON WIRELESS Total	5,269.71
VITIELLO, GIA Total	325.00
VIZCARRONDO, VANESSA Total	750.00
W.B. MASON Total	10,340.98
W.W. GRAINGER INC. Total	5,037.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.56
WESTERN CT STATE UNI Total	800.00
WESTERN PSYCHOLOGICA Total	173.80
WESTPORT BOARD OF ED Total	75.00
WESTPORT DAY SCHOOL Total	19,600.00
WILLIAM BENEDICT INC Total	873.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
WILTON PUBLIC SCHOOL Total	350.00
WIPEBOOK CORP. Total	484.59
WOODWARD, ALYSSA Total	325.00
WORDMASTERS LLC Total	315.00
XEROX FINANCIAL SVCS Total	19,913.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
ZORNOZA, JESUS Total	102.15
ZORO TOOLS, INC. Total	2,735.30
<b>Grand Total</b>	<b>3,512,434.80</b>