

**TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, NOVEMBER 2023**

VENDOR NAME	AMOUNT
A&B MECHANICAL, LLC Total	10,854.43
ABLENET INC Total	265.00
ABS Total	170.00
ACADEMIC THERAPY PUB Total	40.00
ACES Total	50,055.20
ACHIEVE INDEPENDENCE Total	7,475.00
ACOUSTIC PIONEER Total	300.00
ADAMS, JEFFREY Total	101.74
ADV BENEFIT STRATEG Total	500.00
AIRGAS INC. Total	177.90
ALL AMERICAN WASTE Total	5,726.19
AMAZON CAPITAL SERVI Total	12,486.75
AMERICAN RED CROSS Total	36.00
AMERICAN SCHOOL DEAF Total	6,231.55
AMERICAN TOTAL PROTE Total	1,004.99
ANTHEM LIFE INS. CO Total	9,799.11
AQUARION Total	10,126.30
ASCOT EDUCATION, LLC Total	15,726.00
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
AVERY, AUSTIN W. Total	800.00
BANC OF AMER PUB CAP Total	211,769.71
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.50
BARTSCH, KENDRA Total	325.00
BEACON SVCS OF CT Total	44,217.00
BEAUDRY, ROBERT A. Total	72.21
BECERRA, CARLOS Total	800.00
BENDZINSKI, MICHAEL Total	600.00
BENHAVEN INC. Total	12,790.00
BERCHEM MOSES PC Total	13,798.20
BLAKE THERMAL SALES Total	16,220.60
BOBCAT OF STRATFORD Total	9,176.98
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
BOYS & GIRLS VILLAGE Total	11,130.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
BSN SPORTS LLC Total	1,306.42
CALABRESE, ANTHONY Total	103.15
CAPARASO, CARMINE Total	115.96
CARDINAL BAG SUPPLIE Total	98.71
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.38
CARNAZZA, ERIK Total	72.21
CARROT-TOP INDUSTRIE Total	175.93
CENTRAL IRRIGATION Total	320.88
CES Total	117,796.25

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VENDOR NAME	AMOUNT
CF DEVELOPMENT LLC Total	650.26
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.31
CHARTER BUSINESS Total	168.52
CHEER SOLUTIONS, INC Total	990.00
CHERRY JR, RICKY L. Total	500.00
CHSCA Total	140.00
CIGNA HEALTH LIFE IN Total	105,279.49
CITY OF BRIDGEPORT Total	192,643.75
CLC Total	693.00
COMPLETE BOOK & MEDI Total	3,132.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	55.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	56.87
REDACTED, SPECIAL ED (CONFIDENTIAL)	58.75
CORPORATE MAILING SV Total	1,532.09
CRAWFORD, ELLIS H. Total	103.15
CRESPO, JOAQUIM Total	115.96
CT FFA ASSOCIATION Total	5,377.00
CT LOGISTICS INC. Total	12,516.00
CTAHPERD Total	385.00
D.R. CHARLES ENVIRON Total	64.00
DAMIEN, JOHN B. Total	500.00
DANBURY HIGH SCHOOL Total	2,150.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.50
DEMCO Total	1,394.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	62.50
DICK BLICK Total	17.50
DIMICELI, EMMA Total	2,100.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	57.81
DINIHANIAN, NEIL Total	103.15
DISC MAGAZINE SUBSCR Total	156.97
DISCOUNT TWO WAY RAD Total	298.62
DISPLAYS2GO Total	4,055.93
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.06
DOUGLAS FORMS Total	164.24
DOWLING, RICHARD F. Total	120.00
DUNN, BERNADETTE Total	700.00
DUNN, ZACHARY Total	935.00
DURHAM SCHOOL SERV Total	41,423.34
EAGLE ENVIRONMENTAL Total	1,357.50
EAKER, BRENDAN Total	142.41
EASTON ARBORISTS LLC Total	6,900.00
EDADVANCE Total	276.00

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VENDOR NAME	AMOUNT
ELITE LIMOUSINE SERV Total	13,300.00
ENABLING DEVICES Total	110.90
ENCORE HOLDINGS, LLC Total	3,277.90
ENVIROCARE PEST Total	455.00
ENVIRONMENTAL SYS Total	733.00
ESS NORTHEAST, LLC Total	101,662.56
ESTR PUBLICATIONS Total	68.60
EXCELCIA MUSIC PUBLI Total	64.51
EXECUTIVE CHEF Total	999.00
EZS SOFTWARE, INC. Total	1,300.00
F & M ELECTRIC SUPPL Total	2,352.42
FAIRFIELD BOE Total	200.00
FALL RIVER FLORIST S Total	547.38
FEDAK, FRANK Total	103.15
FERNANDES, CAROLINE Total	325.00
FILTER SALES & SERVI Total	2,032.16
FJH MUSIC COMPANY Total	95.00
FOLLETT CONTENT SOLU Total	1,364.57
FOLLETT SCHOOL SOLUT Total	153.11
FOUNDATION SCHOOL Total	16,200.00
FRONTIER COMMUNIC Total	2,176.81
FUSS & O'NEILL, INC. Total	2,000.00
GAUDETT, JOSEPH JR. Total	800.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.94
GOOD, CHRISTOPHER Total	115.96
GOOSETOWN ENTERPRISE Total	240.30
GRE FUND II HOLDCO L Total	2,209.60
GRE FUND III HOLDCO Total	1,609.64
GREAT MINDS PBC Total	15,203.73
GUARDIAN Total	1,951.18
HALSEY, GAVIN Total	500.00
HAMDEN PUBLIC SCHOOL Total	1,200.00
HAWTHORNE EDUCATION Total	237.00
HEARST COMMUNICATION Total	675.30
HILLYARD INC. Total	22,451.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	172.92
HOME DEPOT INC, THE Total	7,936.74
REDACTED, SPECIAL ED (CONFIDENTIAL)	50.94
HUBBARD DAY Total	20,220.00
HUSSEY SEATING COMPA Total	450.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	46.88
I95 SIGNS Total	4,356.00
IMPACT PUBLICATIONS Total	90.90

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VENDOR NAME	AMOUNT
IMPERIAL BAG & PAPER Total	969.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.69
INESTA, JOHN Total	103.15
INTEGRATED TECHNICAL Total	2,742.60
INTERNATIONAL INTERP Total	3,370.00
INTERSTATE BATTERY Total	142.95
J BAR J YOUTH SVCS Total	32,533.00
J W PEPPER & SON INC Total	45.00
JKS SYSTEMS LLC Total	300.00
JOHNSON, MARQUES Total	250.29
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
JUNIOR LIBRARY GUILD Total	964.72
KAJEET INC. Total	205.41
KAMCO SUPPLY CORP Total	1,689.00
KARKUT, KIM Total	156.66
KATHLEEN CONROY Total	60.00
KAUFMAN, CAROL Total	825.00
KOETSCH, ROBERT Total	103.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
L&W SUPPLY CORPORATI Total	247.63
LAPIA, MICHAEL Total	72.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
LEARNING FORWARD Total	190.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
LEXINGTON GROUP, INC Total	3,180.00
LIFELINE NURSING LLC Total	8,470.00
LIPIN/DIETZ ASSOCIAT Total	230.00
LITERACY HOW INC Total	487.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	412.13
LONG, EDWARD C. Total	72.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.44
M & T BANK Total	9,183.84
M.E. OBRIEN & SONS Total	150.08
M.T.J. TRUCK EQUIPME Total	3,200.00
MACKIN BOOK COMPANY Total	1,525.01
MACMILLAN HOLDINGS Total	2,664.75
MAGNAKLEEN SERVICES Total	368.00
MALAKPOUR, HAMID Total	102.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	58.13
MARCO SCOTT PIANO Total	400.00
MARENEM INC. Total	239.80
MARICONDA, KEVIN J. Total	175.36
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
MEDVEDEV, BORIS Total	102.15
MILESTONES BEHAVIORA Total	300.00
MILLER, JEFF Total	206.30
MILLER, SCOTT Total	175.36
MITCHCO PARTY RENTAL Total	1,180.00
MOCZERNIUK, TOMASZ Total	102.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
MORE THAN SPEECH Total	2,028.00
MULTI-HEALTH SYSTEMS Total	4,892.94
NAESP/PEAP/ACA Total	259.00
NAPA Total	637.28
NAPA WALLINGFORD Total	563.46
NATL COUNCIL ENGLISH Total	50.00
NESDEC Total	6,090.00
NEWTOWN YOUTH ACA Total	525.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.50
PAR INC Total	1,844.74
PARK CITY FORD Total	76.50
PARK CITY POWER EQUI Total	290.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	73.13
PEARSON EDUCATION Total	13,144.09
PERFORMANCE HEALTH Total	997.52
PERONE, LILLIAN Total	167.71
PETRINI, MARCO Total	71.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
PITNEY BOWES Total	3,000.00
PLASTIC FACTORY LLC Total	998.00
PLIMPTON & HILLS COR Total	1,809.43
POUY, MATTHEW Total	600.00
PRESENTATION SYSTEMS Total	120.00
PRO-ED, INC. Total	46.20
PTS PROVIDERS INC Total	626.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.63
REXEL USA INC Total	110.86
RIBEIRO, VINICIUS Total	71.51
RING'S END, INC. Total	142.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.75
RIVERA, NICOLE Total	4,652.50
RIVERSIDE INSIGHTS Total	284.35
RODRIGUES, JAIME Total	209.42
ROONEY, EDWIN Total	72.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	25,000.00

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VENDOR NAME	AMOUNT
RUGBY HOLDINGS, LLC Total	941.80
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.75
RUSU, ADRIAN Total	115.96
RUSU, ALEXANDRU Total	115.96
SABO, SCOTT Total	156.66
SANDY BRAINSKY Total	1,460.00
SANTA BUCKLEY ENERGY Total	33,197.49
SCHOLASTIC INC Total	5,240.28
SCHOOL GATE GUARDIAN Total	9,085.00
SCHOOL SPECIALTY Total	4,835.72
SEWARD, BRIAN Total	103.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	42.19
SHEPARD, TIMOTHY Total	142.41
SHERWIN WILLIAMS-BPT Total	156.00
SHI INTERNATIONAL CO Total	3,143.31
SHRED STATION, LLC Total	629.94
SILKTOWN ROOFING Total	7,020.07
SLP TOOLKIT LLC Total	430.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	51.87
SOUTHERN CONN GAS CO Total	57,565.73
SPORTINI SR, THOMAS Total	103.15
ST. VINCENTS SPECIA Total	33,600.00
STAPLES ADVANTAGE Total	818.11
STAR-DELTA MOTORS Total	135.00
STATE OF CT- CONSTRU Total	240.00
STOP & SHOP BUSINESS Total	779.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.38
STRICKLAND, JOSEPH J Total	71.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.81
STUDENT EMPLOYMENT Total	3,750.00
SUNBELT STAFFING LLC Total	13,601.25
SUPER DUPER PUBLICAT Total	76.90
T. ARDUINI CO., INC. Total	11,185.13
TAKESUE, BURT Y. Total	101.74
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.94
TEXTHELP Total	75.00
THERAPEUTIC CTR CHIL Total	6,930.00
THURSTON FOODS Total	926.53
TOTAL FITNESS Total	185.00
TOWER EQUIPMENT COMP Total	602.53
TOWN OF TRUMBULL Total	10,780.00
TR PAUL INC Total	858.00
TRANE Total	11,073.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.69

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VENDOR NAME	AMOUNT
TRUMBULL SCHOOL LUNC Total	120.00
TYLER TECHNOLOGIES Total	5,040.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	49.06
UNITED HEALTHCARE Total	1,889,190.67
UNITED ILLUMINATING Total	93,602.01
UNITED SEWER & DRAIN Total	712.50
UNIVERSITY OF BRIDGE Total	4,555.00
VANDERBUSH, JEFFREY Total	72.21
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,200.00
VAZQUEZ, FREDERICK Total	144.42
VENTRIS LEARNING LLC Total	180.00
VETTER, GREGORY Total	72.21
VIRCO INC. Total	15,274.50
VITIELLO, GIA Total	325.00
VITTI, ARMANDO Total	115.96
VIZCARRONDO, VANESSA Total	750.00
W.B. MASON Total	10,163.73
W.W. GRAINGER INC. Total	3,992.53
REDACTED, SPECIAL ED (CONFIDENTIAL)	55.00
WESTERN PSYCHOLOGICA Total	2,285.30
WESTPORT DAY SCHOOL Total	19,200.00
WHOLESALE COMPUTER Total	308.00
WILLIAM BENEDICT INC Total	2,526.62
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	56.25
WILSON, PATRICIA Total	167.71
WIPEBOOK CORP. Total	151.97
WOODWARD, ALYSSA Total	325.00
XEROX FINANCIAL SVCS Total	19,913.00
YALE UNIVERSITY Total	43,491.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.81
ZORO TOOLS, INC. Total	882.57
Grand Total	3,686,565.88