

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, DECEMBER 2023

VENDOR NAME	AMOUNT
AAA BAND RENTALS LLC Total	416.64
ABS Total	340.00
ACES Total	43,010.60
ACHIEVE INDEPENDENCE Total	1,917.50
ACTIVE INTERNET TECH Total	16,000.00
ADV BENEFIT STRATEG Total	46.00
AIR COMPRESSOR ENGIN Total	4,322.80
AIRGAS INC. Total	38.80
ALL AMERICAN WASTE Total	5,530.69
AMAZON CAPITAL SERVI Total	12,207.43
AMERICAN RED CROSS Total	1,002.00
AMERICAN SCHOOL DEAF Total	3,059.65
AMERICAN TOTAL PROTE Total	970.96
AMHERST POTTERS SUPP Total	171.00
ANDERSON, ERIK Total	151.45
ANTHEM LIFE INS. CO Total	9,791.71
AQUARION Total	9,162.16
ASCOT EDUCATION, LLC Total	15,726.00
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
AUGUST, MICHAEL Total	72.21
BARNES, MAURICE Total	152.76
BARONI, JOHN S. Total	147.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.50
BARSHOP, DOUGLAS Total	147.50
BEACON SVCS OF CT Total	44,217.00
BENHAVEN INC. Total	12,790.00
BERCHEM MOSES PC Total	28,218.50
BLAKE THERMAL SALES Total	1,415.50
BOOKSOURCE Total	292.79
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
BOYS & GIRLS VILLAGE Total	16,430.00
BROWN, GEORGE ANDREW Total	73.75
BROWN, THOMAS Total	221.25
BROWN, WALTER Total	147.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
BSN SPORTS LLC Total	19,802.47
BUILDERS HARDWARE Total	3,004.00
BUREAU OF EDUCATION Total	279.00
BURR, RUSSELL Total	151.45
CABE-CT ASSOC BOARDS Total	89.99
CALABRESE, ANTHONY Total	151.45
CALITRO, RICHARD S. Total	105.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
CASSAVECHIA, ROBERT Total	105.35
CES Total	142,820.00
CF DEVELOPMENT LLC Total	502.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	62.19

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VENDOR NAME	AMOUNT
CHARLES, JOSUE Total	73.75
CHARTER BUSINESS Total	168.84
CHSCA Total	2,590.00
CIAMBRIELLO, ANGELO Total	147.50
CIGNA HEALTH LIFE IN Total	105,299.56
COLLEGE BOARD Total	15,662.00
COLLEGE STEPS Total	10,125.00
COMPLETE BOOK & MEDI Total	300.08
CONCENTRA MEDICAL Total	145.00
CONNER PRINTING LLC Total	62.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	75.01
REDACTED, SPECIAL ED (CONFIDENTIAL)	73.75
CORICA, DAN Total	73.75
CORPORATE MAILING SV Total	823.66
CT ASSOC OF SCHOOLS Total	1,035.00
CT LOGISTICS INC. Total	34,932.00
CURRICULUM ASSOC LLC Total	357.28
D & P CONSTRUCTION Total	18,400.00
DALOIA, JASON Total	147.50
DEBIAGI, ANA PAULA Total	97.05
DECESARES BUILDERS Total	264.00
DECKER/SCHOOL FIX Total	145.89
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	64.38
DELVIE'S PLASTICS IN Total	425.00
DEMAIO, LOU Total	105.35
DEMCO Total	1,472.09
REDACTED, SPECIAL ED (CONFIDENTIAL)	72.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	71.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.69
DOUGLAS FORMS Total	230.94
DOWLING, RICHARD F. Total	252.85
DUDLEY, NATHAN Total	108.65
DURHAM SCHOOL SERV Total	1,609,121.33
EASTON ARBORISTS LLC Total	1,800.00
EDPUZZLE, INC. Total	1,500.00
EDUCATION WEEK Total	97.00
EDVOTEK INC. Total	506.16
EDWARDS JR, CARLOUS Total	147.50
ENVIROCARE PEST Total	1,040.00
ESS NORTHEAST, LLC Total	115,334.81
EXECUTIVE CHEF Total	575.00
F & M ELECTRIC SUPPL Total	474.04
FALL RIVER FLORIST S Total	1,826.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	2,326.56
FEDELI, FRANK Total	72.21
FOLLETT CONTENT SOLU Total	891.04

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VENDOR NAME	AMOUNT
FOUR WINDS HOSPITAL Total	256.00
FOX, TIMOTHY Total	147.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.25
FRONTIER COMMUNIC Total	1,084.74
FUSS & O'NEILL, INC. Total	5,375.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	75.01
GOOSETOWN ENTERPRISE Total	796.00
GOPHER/MOVING MINDS Total	557.10
GRE FUND II HOLDCO L Total	1,716.06
GRE FUND III HOLDCO Total	1,483.15
GRINDROD, ALAN Total	73.75
GUARDIAN Total	1,951.18
HENRY SCHEIN, INC. Total	534.86
HILLYARD INC. Total	14,421.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	149.34
HOME DEPOT INC, THE Total	1,336.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	69.38
HUBBARD DAY Total	19,170.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	61.88
I95 SIGNS Total	108.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	63.75
INTEGRATED TECHNICAL Total	415.00
INTERNATIONAL INTERP Total	2,930.00
ISAAC HALSEY RPT Total	240.00
J BAR J YOUTH SVCS Total	1,652.00
J W PEPPER & SON INC Total	441.30
JKS SYSTEMS LLC Total	566.00
JOHNSTONE SUPPLY Total	716.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.94
JUNIOR LIBRARY GUILD Total	3,524.90
KANE, JUSTIN Total	114.09
KARPILOW AUTO KEY LL Total	55.00
KATHLEEN CONROY Total	698.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,472.70
KAUFMAN, CAROL Total	375.00
KJOS, NEIL A. Total	1,219.07
KOLAJ, JOHN Total	73.75
KOMNINAKAS, CHRISTIN Total	4,200.00
KONE INC. Total	6,590.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.94
LEARNWELL Total	161.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
LIFELINE NURSING LLC Total	7,735.00
LIPPERT, KEVIN A. Total	173.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	355.93
LOGAN STEEL INC. Total	939.00

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VENDOR NAME	AMOUNT
LRP PUBLICATIONS INC Total	300.00
LUCHANSKY, JIM Total	105.35
LUCY, JOSEPH Total	79.01
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
M & T BANK Total	6,749.64
MACKIN BOOK COMPANY Total	1,609.70
MAGNAKLEEN SERVICES Total	368.00
MAIN IDEA, THE Total	39.00
MALAKPOUR, HAMID Total	71.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	51.26
REDACTED, SPECIAL ED (CONFIDENTIAL)	97.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
MAY INSTITUTE Total	176,965.16
MAYGLOTHLING, BRIAN Total	73.75
MCCONE, PATRICK Total	295.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.44
MELIORA ACADEMY INC. Total	51,124.00
MEYERS, STEVEN A. Total	108.65
MICHAEL K MARSHALL Total	260.00
MILESTONES BEHAVIORA Total	1,650.00
MILLER, ALAN Total	108.65
MINUTE MAN CLEANERS Total	950.00
MITCHCO PARTY RENTAL Total	520.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
MORE THAN SPEECH Total	1,716.00
NAPA Total	262.50
NESDEC Total	1,750.00
NEUMANN, DANIEL Total	93.50
NEVCO INC Total	218.02
NEW CANAAN YMCA Total	2,000.00
NEW ENGLAND OVERLAND Total	6,500.00
NEXT DIMENSION Total	1,666.67
NIXON COMPANY INC. Total	1,500.00
NOLTING, NICHOLAS Total	147.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	71.88
PAYTON, RUSSELL Total	73.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	81.26
PEARSON EDUCATION Total	12,524.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.51
PIERRO, NANCY Total	221.25
PITNEY BOWES Total	1,751.13
PITSCO Total	100.99
PLIMPTON & HILLS COR Total	1,122.48
PRESSMAN, MARK Total	72.21
PRO-ED, INC. Total	188.10
PTS PROVIDERS INC Total	1,252.00
RAINBOW BOOK COMPANY Total	954.80
REALITYWORKS Total	157.00

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VENDOR NAME	AMOUNT
RED BRICK RESOURCES Total	439.23
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
REILLY, THOMAS H. Total	105.35
RELIA TRANSPORTATION Total	7,360.00
RENE, ISAAC Total	71.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.19
RICKLER, BARBARA Total	400.00
RING'S END, INC. Total	178.23
RINKS AT SHELTON Total	5,220.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	103.13
RIVERA, NICOLE Total	4,482.50
RnB ENTERPRISES, INC Total	10,814.47
ROBIN MERGER CORP Total	267.00
RUGBY HOLDINGS, LLC Total	949.92
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.88
SABO, SCOTT Total	101.74
SADDLEBACK EDUCATION Total	43.85
SAGE PUBLICATIONS Total	45.90
SANTA BUCKLEY ENERGY Total	37,264.52
SAPORE DELI & CATERI Total	720.50
SCANTRON/HARLAND Total	2,886.02
SCHOLASTIC INC Total	1,861.00
SCHOOL SPECIALTY Total	9,458.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.32
SHERROD, RICK Total	79.01
SHERWIN WILLIAMS-BPT Total	235.89
SHRED STATION, LLC Total	459.95
SILKTOWN ROOFING Total	7,884.50
SIMONE, JOHN Total	368.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	66.88
SOUTHERN CONN GAS CO Total	28,148.01
SOUTHPAW ENTERPRISES Total	71.00
SOUTHPORT SCHOOL INC Total	27,250.00
SPORTINI SR, THOMAS Total	105.35
ST. VINCENTS SPECIA Total	33,600.00
STADIUM SYSTEM, INC. Total	27,787.47
STAPLES ADVANTAGE Total	3,387.48
STAR-DELTA MOTORS Total	215.00
STOP & SHOP BUSINESS Total	775.14
REDACTED, SPECIAL ED (CONFIDENTIAL)	59.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	65.00
SUNBELT STAFFING LLC Total	14,147.50
SWEETWATER MUSIC ED Total	892.93
TATE, GALEN F. Total	625.00
TEACHERS PAY TEACHER Total	25.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
THURSTON FOODS Total	1,048.84
TORRCO Total	298.14

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VENDOR NAME	AMOUNT
TOWN OF MONROE Total	704.00
TOWN OF TRUMBULL Total	21,868.00
TR PAUL INC Total	858.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	77.81
TRUMBULL AGRISCIENCE Total	750.00
TRUMBULL ANIMAL HOSP Total	130.00
TRUMBULL SCHOOL LUNC Total	259.90
TRUTT, WILLIAM Total	151.45
TYLER BUSINESS FORMS Total	1,383.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	70.63
UNITED HEALTHCARE Total	1,909,666.25
UNITED ILLUMINATING Total	92,053.51
UNITED PARCEL SERVIC Total	33.09
UNITED SEWER & DRAIN Total	375.00
UNIVERSITY OF BRIDGE Total	1,320.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,080.00
VAZQUEZ, FREDERICK Total	144.42
VAZQUEZ, WILLIAM Total	368.75
VEGA, ANTHONY E. Total	79.01
VERIZON WIRELESS Total	3,179.95
VETTER, GREGORY Total	151.45
VICCARI, BENJAMIN Total	108.65
VISTA HIGHER LEARNIN Total	649.35
W.B. MASON Total	9,177.96
W.W. GRAINGER INC. Total	1,086.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	80.63
WEITZMAN, GABRIEL Total	200.00
WESTPORT DAY SCHOOL Total	19,600.00
WIDEX USA, INC. Total	329.00
WILLIAM BENEDICT INC Total	871.49
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.50
YALE UNIVERSITY Total	15,162.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.69
ZORO TOOLS, INC. Total	738.99
ZYSK, CRAIG Total	105.35
Grand Total	5,011,393.43