

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, JANUARY 2024

VENDOR	AMOUNT
A&B MECHANICAL LLC Total	2,953.93
AASPA Total	1,105.00
ABDO-SPOTLIGHT Total	1,996.75
ABS Total	1,680.00
ACES Total	56,841.45
ACHIEVE INDEPENDENCE Total	5,980.00
ACOUSTIC PIONEER Total	200.00
ADV BENEFIT STRATEG Total	592.00
ALBANO, GEORGE Total	566.67
ALL AMERICAN WASTE Total	5,530.69
AMAZON CAPITAL SERVI Total	11,354.80
AMER ASSO SCHOOL ADM Total	208.00
AMER LIBRARY ASSOCIA Total	227.00
AMERICAN RED CROSS Total	33.00
AMERICAN SCHOOL DEAF Total	5,841.15
AMERICAN TOTAL PROTE Total	844.99
ANTHEM LIFE INS. CO Total	9,791.72
ANTHONY, HENRY D. Total	179.10
APPLE INC Total	599.89
AQUARION Total	10,611.53
ARDEN BUILDING/DALY Total	1,780.00
ARMORY FOUNDATION Total	448.00
ASCOT EDUCATION LLC Total	15,726.00
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
BAKTIS, SUSAN D. Total	195.67
BALDWIN, RAYMOND Total	108.65
BARONI, JOHN S. Total	221.25
BEACON SVCS OF CT Total	44,217.00
BEAR, BARRY Total	563.75
BENDER PLUMBING Total	91.58
BENHAVEN INC. Total	12,790.00
BOBCAT OF STRATFORD Total	105.54
BONAGIUSO, CHRISTOPH Total	563.75
BOOKSOURCE Total	344.77
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.31
BOYS & GIRLS VILLAGE Total	19,080.00
BSN SPORTS LLC Total	3,513.90
BUILDERS HARDWARE Total	700.00
BUREAU OF EDUCATION Total	279.00
BURNS TIRE EXCHANGE Total	680.00
BURNS, MARK V. Total	108.65
CACCAMESE, RICHARD Total	108.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	51,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
CAROLINA BIOLOGICAL Total	1,437.79

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CARRIER, DEBORAH Total	195.67
CES Total	602,482.50
CF DEVELOPMENT LLC Total	311.65
CHARTER BUSINESS Total	168.84
CIGNA HEALTH LIFE IN Total	105,024.79
COACH TOURS Total	3,718.00
COLEMAN, JAMES J. Total	90.66
COMPLETE BOOK & MEDI Total	608.58
CONN, GREGORY L. Total	465.56
CONN. RESTAURANT SER Total	1,120.79
CORPORATE MAILING SV Total	603.18
CREC Total	1,150.00
CT ASSOC OF SCHOOLS Total	360.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
DEMCO Total	235.70
DIGITAL BACKOFFICE Total	33,153.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.31
DISCOVERY MUSEUM SHU Total	1,875.00
DOWLING, RICHARD F. Total	73.75
DUDLEY, NATHAN Total	108.65
DURHAM SCHOOL SERV Total	149.70
EAST HAVEN BOARD ED Total	275.00
EAST RIVER ENERGY Total	1,047.64
EDUCATION WEEK Total	97.00
ENFIELD HIGH SCHOOL Total	360.00
ENRIGHT, IAN Total	108.65
ENVIROCARE PEST Total	845.00
ESS NORTHEAST, LLC Total	128,491.24
EZS SOFTWARE, INC. Total	305.00
F & M ELECTRIC SUPPL Total	212.52
FALL RIVER FLORIST S Total	759.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	943.20
FENN, LYNN A. Total	101.74
FILTER SALES & SERVI Total	990.66
FIREPLACE INC Total	3,591.00
FOLLETT CONTENT SOLU Total	215.36
FOUNDATION SCHOOL Total	32,400.00
FOX, TIMOTHY Total	252.85
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
FRONTIER COMMUNIC Total	3,605.29
FRUITS & FLOWERS Total	84.00
FUSS & O'NEILL, INC. Total	975.00
GARCIA, PATRICIA Total	108.65
GELINAS JR MD, JOHN Total	300.00
GERMAN, STEPHEN Total	563.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.94

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VENDOR	AMOUNT
GOTTLICK, PHILIP Total	1,032.23
GRASSO, FRANK P. Total	73.75
GRE FUND II HOLDCO L Total	1,038.39
GRE FUND III HOLDCO Total	961.88
GRINDROD, ALAN Total	73.75
GUARDIAN Total	1,951.18
GUERRA, DANIEL Total	566.67
GUTMAN, LAURA Total	4,170.00
HEARST COMMUNICATION Total	102.35
HENRY SCHEIN, INC. Total	25.20
HILLYARD INC. Total	15,716.97
HIRSCHBECK, VINCENT Total	179.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	125.76
HOME DEPOT INC, THE Total	2,172.99
HUBBARD DAY Total	18,470.00
IAQUINTO, MICHAEL Total	465.56
IMPERIAL BAG & PAPER Total	123.75
INESTA, JOHN Total	105.35
INTEGRATED TECHNICAL Total	984.40
INTERNATIONAL INTERP Total	1,710.00
INTERSTATE BATTERY Total	1,388.65
J W PEPPER & SON INC Total	861.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
KATHLEEN CONROY Total	140.00
KAUFMAN, CAROL Total	300.00
KIERNAN, SEAN Total	295.00
KINDZIERSKI, PAUL Total	73.75
KONE INC. Total	229.10
KOUBECK, MICHELE ANN Total	90.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
L&W SUPPLY CORPORATI Total	1,033.10
LAMOTEX, INC. Total	278.70
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.13
LEARNWELL Total	671.88
LEE, MARK D. Total	258.13
LEXINGTON GROUP, INC Total	3,180.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	224.80
LUCHANSKY, JIM Total	179.10
LUCY, JOSEPH Total	179.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
LYE, ADAM Total	108.65
M & T BANK Total	1,618.28
MADDEN, THOMAS Total	108.65
MAGNAKLEEN SERVICES Total	368.00
MARANS, WENDY D. Total	1,237.50
MAY INSTITUTE Total	40,582.72

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VENDOR	AMOUNT
MCCONE, PATRICK Total	147.50
MCLELLAN, GOTRELL Total	73.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.63
MECHANICAL & PUMP SE Total	3,575.25
MELIORA ACADEMY INC. Total	18,267.25
METRO SWIM SHOP Total	742.50
MILESTONES BEHAVIORA Total	80,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
NAPA Total	19.12
NEUMANN, DANIEL Total	167.32
NEXT DIMENSION Total	1,666.67
NORTH HAVEN PUBLIC S Total	210.00
NORTHEAST GENERATOR Total	150.00
OUELLETTE, ERIC J. Total	250.00
PAYTON, RUSSELL Total	221.25
PDQ.COM Total	637.50
PEARSON EDUCATION Total	534.45
PIERRO, NANCY Total	326.60
PITNEY BOWES Total	4,000.00
PLIMPTON & HILLS COR Total	1,081.23
PONCIN, YANN MD Total	1,275.00
PRESENTATION SYSTEMS Total	195.00
PTS PROVIDERS INC Total	626.00
REALLY GOOD STUFF Total	436.41
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
REILLY, THOMAS H. Total	105.35
RELIA TRANSPORTATION Total	2,560.00
RICKLER, BARBARA Total	1,200.00
RINKS AT SHELTON Total	22,523.34
RIVERA, NICOLE Total	4,312.50
RnB ENTERPRISES, INC Total	1,218.98
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
SACRED HEART UNIVERS Total	137,700.00
SANDY BRAINSKY Total	435.00
SANTA BUCKLEY ENERGY Total	38,201.72
SAVVAS LEARNING CO Total	4,000.94
SCHMIDTS Total	836.61
SCHOOL SPECIALTY Total	1,106.89
SEWARD, WILLIAM III Total	108.65
SHEPARD, TIMOTHY Total	73.75
SHERWIN WILLIAMS-BPT Total	132.52
SHRED STATION, LLC Total	299.97
SILKTOWN ROOFING Total	10,919.50
SIMONE, JOHN Total	221.25
SMITH, SARAH Total	105.35
SONOVA USA INC. Total	691.39

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VENDOR	AMOUNT
SOUSA, CHARLES E. Total	217.30
SOUTHERN CONN GAS CO Total	85,910.95
SPORTINI SR, THOMAS Total	105.35
ST. VINCENTS SPECIA Total	33,600.00
STAPLES ADVANTAGE Total	50.78
STAR-DELTA MOTORS Total	1,104.00
STOP & SHOP BUSINESS Total	742.63
SUBSCRIPTION SVCS AM Total	288.64
SUNBELT STAFFING LLC Total	3,562.50
SUPER TEACHER WORK Total	375.00
TEACHER CREATED MATE Total	514.71
TEACHER'S DISCOVERY Total	85.95
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.63
THERE GOES THE NEIGH Total	750.00
THURSTON FOODS Total	740.61
TOOLS FOR SCHOOLS IN Total	120.00
TOTAL FENCE, LLC Total	5,950.00
TOUCHMATH Total	72.00
TOWER EQUIPMENT COMP Total	155.05
TOWN OF TRUMBULL Total	11,820.00
TR PAUL INC Total	863.50
TRAN, NAMJASON Total	1,144.88
TRANE Total	303.40
TRUMBULL SCHOOL LUNC Total	2,432.37
TRUMBULL YMCA Total	264.00
TURNITIN, LLC Total	2,136.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
UNITED HEALTHCARE Total	1,904,345.39
UNITED ILLUMINATING Total	87,440.90
UNITED PARCEL SERVIC Total	2.65
UNITED SEWER & DRAIN Total	525.00
UNIVERSITY OF BRIDGE Total	1,470.00
VALENTE, MICHAEL A. Total	179.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	900.00
VAZQUEZ, WILLIAM Total	331.88
VENTRIS LEARNING LLC Total	90.00
VERIZON WIRELESS Total	5,192.85
W.B. MASON Total	10,000.04
W.W. GRAINGER INC. Total	101.63
WALKER, STEPHEN Total	73.75
WESTPORT DAY SCHOOL Total	19,400.00
WILLIAM BENEDICT INC Total	653.38
WINDSTREAM HOLDINGS Total	1,646.02
XEROX FINANCIAL SVCS Total	39,826.00
YALE UNIVERSITY Total	12,660.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.88

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VENDOR	AMOUNT
ZAZURI, STEPHEN Total	326.60
ZENTNER, RUSSELL Total	566.67
Grand Total	3,896,662.98