

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, FEBRUARY 2024

VENDOR NAME	AMOUNT
ABLENET INC Total	265.00
ACES Total	44,838.10
ACHIEVE INDEPENDENCE Total	8,547.50
ADV BENEFIT STRATEG Total	92.00
AIREX FILTER CORP Total	464.09
AIRGAS INC. Total	319.20
ALL AMERICAN WASTE Total	5,530.69
AMAZON CAPITAL SERVI Total	15,041.90
AMERICAN RED CROSS Total	38.00
AMERICAN SCHOOL DEAF Total	5,284.85
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	3,018.25
ANDYMARK, INC. Total	403.99
ANTHEM LIFE INS. CO Total	9,817.62
AQUARION Total	9,470.73
ARMORY FOUNDATION Total	464.00
ASCOT EDUCATION LLC Total	7,863.00
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
AUGUST, MICHAEL Total	72.21
BARNES, MAURICE Total	326.60
BARONI, JOHN S. Total	621.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
BARTSCH, KENDRA Total	600.00
BAUDVILLE Total	417.90
BEACON SVCS OF CT Total	44,517.00
BECERRA, CARLOS Total	1,400.00
BENHAVEN INC. Total	12,790.00
BENNY, DERRICK Total	108.65
BENTO, JAMES A. Total	108.65
BERCHEM MOSES PC Total	23,277.00
BISMARK Total	50,118.00
BOBCAT OF STRATFORD Total	953.04
BODNAR, AMY Total	185.39
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
BOYS & GIRLS VILLAGE Total	36,105.00
BROWN, THOMAS Total	73.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
BURNS TIRE EXCHANGE Total	1,234.80
BURNS, MARK V. Total	217.30
CANNATA, EMANUEL Total	105.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.69
CAROLINA BIOLOGICAL Total	24,126.33
CEN Total	6,669.00
CF DEVELOPMENT LLC Total	231.07
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.44

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VENDOR NAME	AMOUNT
CHARLES, JOSUE Total	73.75
CHARTER BUSINESS Total	168.84
CHERRY JR, RICKY L. Total	1,300.00
CHESTER TECHNICAL SE Total	4,480.00
CHIMENET INC. Total	1,575.00
CIGNA HEALTH LIFE IN Total	104,850.76
CITY OF BRIDGEPORT Total	42,643.75
COLEMAN, JAMES J. Total	181.32
COMEAU-RUSSELL, SIOB Total	108.65
CONCENTRA MEDICAL Total	145.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
COUNCIL ADMIN SPED Total	450.00
COUNCIL FOR EXCEPTIO Total	325.00
CREC Total	230.00
CT ASSOC OF SCHOOLS Total	210.00
CT FFA ASSOCIATION Total	250.00
D.R. CHARLES ENVIRON Total	96.00
DALOIA, JASON Total	73.75
DANBURY HIGH SCHOOL Total	260.00
DATTILO, MARK E. Total	930.00
DECESARES BUILDERS Total	4,224.00
DECKER/SCHOOL FIX Total	528.64
DEFONCE, JAKE Total	1,018.93
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
DELL'ISOLA, LINDA Total	41.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.88
DEMARCO, ANNMARIE Total	525.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.44
DONOVAN, COLIN Total	147.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
DOWLING, RICHARD F. Total	326.60
DUMAS, WILLIE Total	750.00
DUPONT, ETHAN Total	1,000.00
EAGLE ENVIRONMENTAL Total	3,767.00
EAST COAST SIGN & SU Total	45.00
ENRIGHT, IAN Total	108.65
ENVIROCARE PEST Total	455.00
ENVIRONMENTAL SYS Total	606.00
EPS OPERATIONS, LLC Total	36.90
ESS NORTHEAST, LLC Total	124,020.69
F & M ELECTRIC SUPPL Total	1,358.69
FACTS ON FILE, INC. Total	854.34
FAIRFIELD BOE Total	350.00

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VENDOR NAME	AMOUNT
FALL RIVER FLORIST S Total	764.70
FCIAC Total	340.00
FERNANDES, CAROLINE Total	600.00
FERRELL, THOMAS Total	1,092.43
FIELDING, ADAM Total	250.98
FILTER SALES & SERVI Total	613.92
FOLLETT CONTENT SOLU Total	531.64
FOUNDATION SCHOOL Total	16,200.00
FOX, TIMOTHY Total	252.85
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
FRATINO, SALVATORE Total	105.35
FRONTIER COMMUNIC Total	1,202.03
GARCIA, PATRICIA Total	434.60
GAUDETT, JOSEPH JR. Total	1,400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	6.25
GLOBAL EQUIPMENT COM Total	207.89
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.94
GOOD, KENNETH Total	105.35
GOPHER/MOVING MINDS Total	388.02
GRASSO, FRANK P. Total	210.70
GRE FUND II HOLDCO L Total	767.37
GRE FUND III HOLDCO Total	727.39
GRIESINGER, BRIAN W Total	108.65
GRINDROD, ALAN Total	147.50
GUARDIAN Total	1,951.18
GUERRERE, ROBERT Total	179.10
GUTMAN, LAURA Total	325.00
HAL LEONARD LLC Total	284.40
HALSEY, GAVIN Total	1,200.00
HENRY SCHEIN, INC. Total	60.20
HILLYARD INC. Total	18,325.84
HOLDEN, LAWRENCE T Total	4,575.70
HOME DEPOT INC, THE Total	930.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.31
HUBBARD DAY Total	12,870.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
IMAGINE LEARNING LLC Total	900.00
IMPERIAL BAG & PAPER Total	436.98
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.44
INESTA, JOHN Total	210.70
INSECT LORE PRODUCTS Total	802.70
INTERNATIONAL INTERP Total	2,472.50
INTERSTATE BATTERY Total	424.85
ISAAC HALSEY RPT Total	600.00
J W PEPPER & SON INC Total	664.68
JOHNSTONE SUPPLY Total	141.85

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VENDOR NAME	AMOUNT
JONES SCHOOL SUPPLY Total	281.76
JONES, WAYNE Total	167.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
KAMCO SUPPLY CORP Total	3,560.00
KASELOUSKAS, JOHN Total	108.65
KATHLEEN CONROY Total	220.00
KOLAJ, JOHN Total	147.50
KOMNINAKAS, CHRISTIN Total	4,900.00
KULLY SUPPLY, INC Total	121.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.69
LAKESHORE LEARNING M Total	2,773.76
LAMOTEX, INC. Total	909.00
LANGUAGE DYNAMICS GR Total	318.67
LASKOWSKI, JOSEPH Total	173.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
LEARNING LAYERS, LLC Total	2,575.00
LEARNWELL Total	376.25
LEE, MARK D. Total	221.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.06
LIFELINE NURSING LLC Total	12,530.00
LUCHANSKY, JIM Total	105.35
LUCY, JOSEPH Total	105.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.50
LYE, DANIEL Total	217.30
M & T BANK Total	7,826.81
MACKIN BOOK COMPANY Total	1,222.40
MADDEN, THOMAS Total	325.95
MAGNAKLEEN SERVICES Total	368.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	44.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
MAY INSTITUTE Total	39,970.58
MCCONE, PATRICK Total	252.85
MCLELLAN, GOTRELL Total	73.75
MEISE, KEVIN Total	108.65
MERCY HIGH SCHOOL Total	350.00
MERIZALDE, ENRIQUE Total	105.35
MEYERS, STEVEN A. Total	108.65
MICHAUD, GUY Total	108.65
MILESTONES BEHAVIORA Total	600.00
MILFORD BOARD OF ED Total	180.00
MILLER, TYLER R. Total	1,018.93
MILORO, MARK ANTHONY Total	217.30
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
MORE THAN SPEECH Total	416.00
MORPHEME MAGIC Total	96.25

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VENDOR NAME	AMOUNT
MULTISENSORY LEARNIN Total	357.50
MUZYKA, EDWARD Total	108.65
NAPA Total	1,352.22
NASSP Total	890.00
NEUMANN, DANIEL Total	132.41
NEW ENGLAND OVERLAND Total	2,400.00
NEW HAVEN PUBLIC SCH Total	458.00
NEWSELA, INC. Total	1,890.00
NEXT DIMENSION Total	1,666.66
NORWALK HIGH Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
OMNI DATA LLC Total	12,512.50
PALMER, LEVONTE Total	73.75
PAYTON, RUSSELL Total	579.45
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
PIERRO, DANIEL Total	147.50
PIERRO, NANCY Total	400.35
PITNEY BOWES Total	1,751.13
PLIMPTON & HILLS COR Total	1,647.76
POSITIVE PROMOTIONS Total	357.58
PROMOTION SALES Total	665.65
PTS PROVIDERS INC Total	626.00
QUINN, BRENDAN Total	455.18
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.63
REILLY, THOMAS H. Total	105.35
RELIABLE FLOORING Total	4,476.72
REXEL USA INC Total	468.53
RIMMER, SANDRA Total	185.39
RING'S END, INC. Total	48.78
RINKS AT SHELTON Total	37,390.01
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.88
RIVERA, NICOLE Total	4,822.50
RnB ENTERPRISES, INC Total	108,896.68
RODRIGUES, JAIME Total	115.96
RUSCH, RICHARD M. Total	83.66
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.94
SANTIAGO, CHARLES L. Total	147.50
SCHMIDTS Total	129.69
SCHOLASTIC INC Total	207.13
SCHOOL SPECIALTY Total	1,491.02
SEWARD, WILLIAM III Total	108.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.06
SHERROD, RICK Total	105.35
SHI INTERNATIONAL CO Total	630.00
SHRED STATION, LLC Total	159.98

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VENDOR NAME	AMOUNT
SILKTOWN ROOFING Total	6,196.00
SIMONE, JOHN Total	295.00
SNE BUILDING SYSTEMS Total	510.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.88
SOUTHERN CONN GAS CO Total	22,259.76
SOUTHINGTON BOE Total	300.00
SPERLING, GREG Total	105.35
SPORTINI SR, THOMAS Total	210.70
ST. VINCENTS SPECIA Total	33,600.00
STAPLES ADVANTAGE Total	2,682.16
STAR-DELTA MOTORS Total	1,034.00
STATE OF CT Total	40.00
STOP & SHOP BUSINESS Total	1,028.48
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
STRATFORD BOE Total	85,000.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
SUNBELT STAFFING LLC Total	3,515.00
SWAN ASSOCIATES Total	275.00
SWAN, PETER Total	566.67
TAG PROMOTIONS INC Total	734.10
TEACHER CREATED MATE Total	3,133.85
TEACHERS CURRICULUM Total	289.00
THURSTON FOODS Total	118.36
TOWER EQUIPMENT COMP Total	588.69
TOWN OF TRUMBULL Total	9,240.00
TOYOPS Total	395.00
TR PAUL INC Total	863.50
TRUMBULL SCHOOL LUNC Total	107.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.88
UNITED HEALTHCARE Total	1,892,884.16
UNITED ILLUMINATING Total	108,680.40
UNIVERSITY OF BRIDGE Total	3,350.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	930.00
VAZQUEZ, WILLIAM Total	590.00
VICCARI, BENJAMIN Total	108.65
VICENTE, PETER Total	105.35
VITIELLO, GIA Total	600.00
W.B. MASON Total	3,067.15
W.W. GRAINGER INC. Total	161.27
WALKER, STEPHEN Total	73.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
WEITBRECHT COMMUNIC Total	85.00
WESTPORT DAY SCHOOL Total	19,400.00
WHOLE PHONICS INC. Total	332.25
WHOLESALE COMPUTER Total	105.00
WILLIAM BENEDICT INC Total	1,160.91

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.88
WILSON LANGUAGE TRAI Total	130.68
WINDSTREAM HOLDINGS Total	2,585.05
WOODWARD, ALYSSA Total	600.00
WOODWIND & BRASSWIND Total	706.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
ZAZURI, STEPHEN Total	105.35
ZORO TOOLS, INC. Total	55.96
Grand Total	3,183,226.94