

TRUMBULL BOARD OF EDUCATION ACCOUNTS PAYABLE
MARCH 2024

VENDOR NAME	AMOUNT
A&B MECHANICAL LLC Total	13,000.00
ABLE ACCESS LLC Total	68.00
ABLENET INC Total	265.00
ACES Total	57,053.95
ACHIEVE INDEPENDENCE Total	16,835.00
ACOUSTIC PIONEER Total	300.00
ADV BENEFIT STRATEG Total	250.00
AIREX FILTER CORP Total	431.75
ALL AMERICAN WASTE Total	5,530.69
AMAZON CAPITAL SERVI Total	14,356.87
AMERICAN RED CROSS Total	38.00
AMERICAN SCHOOL DEAF Total	5,563.00
AMERICAN TOTAL PROTE Total	970.96
ANTHEM LIFE INS. CO Total	9,796.33
APPLE INC Total	1,247.00
AQUARION Total	10,512.70
ARDEN BUILDING/DALY Total	1,780.00
ASCOT EDUCATION LLC Total	16,355.04
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	810.00
AUGUST, MICHAEL Total	72.21
B & H PHOTO -VIDEO Total	295.12
BACHER CORPORATION Total	1,009.77
BAKTIS, SUSAN D. Total	189.77
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
BARTSCH, KENDRA Total	300.00
BATTERIES PLUS Total	92.10
BEACON SVCS OF CT Total	44,217.00
BECERRA, CARLOS Total	700.00
BENHAVEN INC. Total	12,790.00
BERCHEM MOSES PC Total	19,393.80
BLOCK, KENNETH W. Total	45.25
BOBCAT OF STRATFORD Total	117.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.94
BOYS & GIRLS VILLAGE Total	29,127.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.81
BSN SPORTS LLC Total	10,494.94
BUILDERS HARDWARE Total	80.00
BULK BOOKSTORE Total	357.00
BUREAU OF EDUCATION Total	1,036.00
BURNS TIRE EXCHANGE Total	402.00
CAPSS Total	352.00
CARD SMART Total	2,455.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.69
CAROLINA BIOLOGICAL Total	55.18
CBS Total	8,175.00
CES Total	90,476.25

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CES FOUNDATION, INC. Total	150.00
CF DEVELOPMENT LLC Total	406.37
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.69
CHARTER BUSINESS Total	183.68
CHERRY JR, RICKY L. Total	650.00
CHSGHA Total	250.00
CIGNA HEALTH LIFE IN Total	105,119.95
CNESSPA Total	210.00
CONCENTRA MEDICAL Total	196.00
CONN. RESTAURANT SER Total	995.70
CONNECTICUT PLATE & Total	1,350.00
CONNER PRINTING LLC Total	62.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.88
CORE Total	768.32
CORPORATE MAILING SV Total	512.89
COURTESY CARPET Total	350.00
CT ASSOC OF SCHOOLS Total	1,410.00
CT DECA Total	7,782.26
CT LOGISTICS INC. Total	20,570.00
CUSTOM COMPUTER Total	511.95
D.R. CHARLES ENVIRON Total	96.00
DANBURY HIGH SCHOOL Total	150.00
DC GROUP, INC. Total	2,500.00
DEBIAGI, ANA PAULA Total	45.14
DECADE AWARDS LLC Total	93.09
DECESARES BUILDERS Total	2,450.00
DECKER/SCHOOL FIX Total	1,700.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.19
DEMAIO, LOU Total	105.35
DEMARCO, ANNMARIE Total	525.00
DEMCO Total	577.72
DESTEFANO & CHAMBERL Total	1,050.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.75
DIGITAL BACKOFFICE Total	11,688.04
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
DOUG MARCHETTI Total	250.00
DUMAS, WILLIE Total	375.00
DUPONT, ETHAN Total	300.00
DURHAM SCHOOL SERV Total	5,242,985.59
DYNAMIC PRINTING Total	143.75
EAST COAST SIGN & SU Total	1,514.00
ENCORE HOLDINGS, LLC Total	510.00
ENVIROCARE PEST Total	975.00
ENVIRONMENTAL SYS Total	1,451.00
EPS OPERATIONS, LLC Total	255.63

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ESS NORTHEAST, LLC Total	147,361.77
EXECUTIVE CHEF Total	999.00
EZS SOFTWARE, INC. Total	325.00
F & M ELECTRIC SUPPL Total	271.55
FALL RIVER FLORIST S Total	1,281.66
FENTON RIVER VET Total	30.00
FERNANDES, CAROLINE Total	300.00
FOLLETT CONTENT SOLU Total	3,315.50
FOUNDATION SCHOOL Total	16,200.00
FRONTIER COMMUNIC Total	4,744.98
FRUITS & FLOWERS Total	114.75
GAUDETT, JOSEPH JR. Total	700.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.63
GRE FUND II HOLDCO L Total	1,351.33
GRE FUND III HOLDCO Total	1,243.85
GRIESINGER, BRIAN W Total	108.65
GUARDIAN Total	1,951.18
HALF-PINT KIDS, INC. Total	3,960.00
HALSEY, GAVIN Total	600.00
HAND2MIND, INC. Total	152.90
HEARST COMMUNICATION Total	136.95
HEGGERTY PHONEMIC Total	6,675.00
HENRY SCHEIN, INC. Total	861.51
HILLYARD INC. Total	25,379.13
REDACTED, SPECIAL ED (CONFIDENTIAL)	160.80
HOLYOKE NEWS CO. Total	4,476.00
HOME DEPOT INC, THE Total	3,583.03
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.56
HUBBARD DAY Total	20,220.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
INTEGRATED TECHNICAL Total	504.10
INTELEXIA/PAF READIN Total	210.72
INTERNATIONAL INTERP Total	2,900.00
INTERSTATE BATTERY Total	1,114.80
J W PEPPER & SON INC Total	929.21
JKS SYSTEMS LLC Total	636.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.94
JUNIOR LIBRARY GUILD Total	964.72
KENDALL HUNT PUBLISH Total	107.38
KOLAJ, JOHN Total	147.50
KOMNINAKAS, CHRISTIN Total	4,540.00
KONE INC. Total	6,590.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.94
LAKESHORE LEARNING M Total	229.08
LAMOTEX, INC. Total	894.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.94
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.69

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LIFELINE NURSING LLC Total	7,280.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	344.92
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.81
M & T BANK Total	15,259.55
MACKIN BOOK COMPANY Total	238.21
MADDEN, THOMAS Total	108.65
MAGNAKLEEN SERVICES Total	368.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.19
MARIANNA'S PANTRY LL Total	784.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	1.25
MATCO TOOLS Total	908.90
MAY INSTITUTE Total	40,657.02
MELIORA ACADEMY INC. Total	18,267.25
MINUTEMAN PRESS NORW Total	420.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
NAPA Total	1,027.15
NORWALK HIGH Total	150.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.38
OAK HALL CAP & GOWN Total	696.00
PARK CITY POWER EQUI Total	73.72
PATRIOT POLE VAULT C Total	750.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	29.69
PEARSON EDUCATION Total	256.35
PERFECTION LEARNING Total	1,902.88
PERFORMANCE HEALTH Total	977.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	44.38
PIERRO, DANIEL Total	147.50
PITNEY BOWES Total	3,000.00
PLIMPTON & HILLS COR Total	1,278.10
PMT ASSOCIATES Total	345.00
PRO-ED, INC. Total	63.80
PTS PROVIDERS INC Total	626.00
RAINBOW BOOK COMPANY Total	876.12
RAYMOND DION Total	21.00
REALLY GOOD STUFF Total	61.87
RELIA TRANSPORTATION Total	3,200.00
REXEL USA INC Total	4,246.03
RICKLER, BARBARA Total	10,700.00
RING'S END, INC. Total	186.54
RINKS AT SHELTON Total	23,393.35
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.13
RIVERA, NICOLE Total	4,312.50
RnB ENTERPRISES, INC Total	39,447.65
ROBIN MERGER CORP Total	356.75
SACRED HEART UNIVERS Total	137,700.00
SANTA BUCKLEY ENERGY Total	48,182.89
SCHMIDTS Total	786.77

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SCHOLASTIC INC Total	80.66
SCHOOL HEALTH/ENABLE Total	182.40
SCHOOL SPECIALTY Total	2,004.73
SEWARD, WILLIAM III Total	108.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
SHELTON CITY OF Total	3,640.00
SHERWIN WILLIAMS-BPT Total	322.04
SIGN-A-RAMA BORIQUA Total	193.33
SILKTOWN ROOFING Total	5,860.00
SIMSBURY HIGH SCHOOL Total	450.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.50
SONOVA USA INC. Total	100.00
SOUSA, CHARLES E. Total	108.65
SOUTHERN CONN GAS CO Total	143,020.05
ST. VINCENTS SPECIA Total	67,200.00
STAGE JR., JOSEPH Total	105.35
STAPLES ADVANTAGE Total	1,283.88
STOP & SHOP BUSINESS Total	1,235.77
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.31
STRASBERG, PC MALKA Total	825.00
STRATFORD BOE Total	32.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.06
SUNBELT STAFFING LLC Total	2,431.00
SUPERIOR TEXT, LLC Total	59.90
SWAN ASSOCIATES Total	4,200.00
TEACHER CREATED MATE Total	1,154.96
TEACHERS PAY TEACHER Total	373.99
THURSTON FOODS Total	1,759.71
TIRONE, NIKKI Total	189.77
TOWER EQUIPMENT COMP Total	56.93
TOWN OF TRUMBULL Total	20,289.50
TR PAUL INC Total	863.50
TRUMBULL SCHOOL LUNC Total	396.31
TRUMBULL YMCA Total	264.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
UNDERGROUND SURVEYIN Total	800.00
UNITED HEALTHCARE Total	1,903,405.64
UNITED ILLUMINATING Total	116,825.64
UNIVERSITY OF BRIDGE Total	2,960.00
UTILITY COMMUNICA Total	985.45
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,110.00
VENTRIS LEARNING LLC Total	230.00
VERIZON WIRELESS Total	5,458.36
VERNIER SOFTWARE Total	57.20
VEX ROBOTICS, INC. Total	871.12
VITIELLO, GIA Total	300.00
VTL INC/TUMBL TRAK Total	998.16
W.B. MASON Total	18,868.99

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W.W. GRAINGER INC. Total	8,115.36
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
WESTERN PSYCHOLOGICA Total	3,590.07
WESTPORT DAY SCHOOL Total	19,200.00
WHOLESALE COMPUTER Total	0.00
WILLIAM BENEDICT INC Total	3,055.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
WILSON LANGUAGE TRAI Total	5,410.80
WINDSTREAM HOLDINGS Total	2,578.68
WOODWARD, ALYSSA Total	300.00
WOODWIND & BRASSWIND Total	49.00
WORLD STRIDES Total	37,000.00
XEROX FINANCIAL SVCS Total	39,826.00
YALE UNIVERSITY Total	20,748.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.38
Grand Total	8,907,833.45