

TRUMBULL BOARD OF EDUCATION ACCOUNTS PAYABLE
APRIL 2024

VENDOR NAME	AMOUNT
ABRASIVE FINISHING I Total	106.50
ABS Total	13,195.00
ACES Total	49,532.90
ACHIEVE INDEPENDENCE Total	5,070.00
ADV BENEFIT STRATEG Total	750.00
ALICEA, DIANE Total	156.66
ALL AMERICAN WASTE Total	5,530.69
AMAZON CAPITAL SERVI Total	7,244.68
AMERICAN RED CROSS Total	110.00
AMERICAN SCHOOL DEAF Total	4,728.55
AMERICAN TOTAL PROTE Total	844.99
AMHERST POTTERS SUPP Total	175.00
ANDERSON, ROBERT A. Total	73.75
ANTHEM LIFE INS. CO Total	9,790.78
AQUARION Total	7,895.40
ASCOT EDUCATION LLC Total	23,589.00
ASPIRE LIVING & LEAR Total	12,150.00
ATLANTIC LEASING COR Total	360.00
BACCIELO, DANIEL Total	240.00
BAHAMONDE, AARON Total	141.62
BARONE, CLIFFORD Total	73.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.38
BARSHOP, DOUGLAS Total	73.75
BARTSCH, KENDRA Total	300.00
BEACON SVCS OF CT Total	44,854.50
BECERRA, CARLOS Total	700.00
BENDER PLUMBING Total	359.13
BENHAVEN INC. Total	12,790.00
BERCHEM MOSES PC Total	10,806.42
BOWEN, THOMAS W. Total	101.15
BOYS & GIRLS VILLAGE Total	32,060.00
BROWN UNIVERSITY Total	114.24
BROWN, MICHAEL Total	105.35
BROWN, THOMAS Total	101.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.06
BSN SPORTS LLC Total	5,464.80
CALABRESE, ANTHONY Total	101.15
CANAJ, FLAMUR Total	110.63
CAPSS Total	200.00
CARLACIO, JAMI Total	70.81
CAROLINA BIOLOGICAL Total	870.84
CEN Total	6,669.00
CES Total	3,931.25
CF DEVELOPMENT LLC Total	826.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.38
CHAPMAN, RUSSELL Total	101.15

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VENDOR NAME	AMOUNT
CHARLES ABATEMENT Total	2,150.00
CHARTER BUSINESS Total	183.68
CHERRY JR, RICKY L. Total	650.00
CHILDS, TROY Total	101.15
CHSCA Total	105.00
CIAMBRIELLO, FRANK Total	101.15
CIGNA HEALTH LIFE IN Total	105,746.23
COLLINS, MADELEINE Total	105.35
CONNORS, JOHN Total	110.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
CORPORATE MAILING SV Total	1,419.08
COSTELLO, DONALD Total	73.75
CREATIVE MUSIC CENTE Total	1,028.95
CT ASSOC OF SCHOOLS Total	506.85
CT LOGISTICS INC. Total	22,098.00
CUSTOM COMPUTER Total	3,219.00
D.R. CHARLES ENVIRON Total	64.00
DATTILO, MARK E. Total	90.75
DECESARES BUILDERS Total	1,500.00
DECKER/SCHOOL FIX Total	1,025.19
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.81
DEMARCO, ANNMARIE Total	350.00
DEMCO Total	51.12
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.88
DIECKMAN, RORY Total	70.81
DIGITAL BACKOFFICE Total	33,153.00
DONOVAN, COLIN Total	70.81
DOUGLAS, GARY Total	105.35
DUMAS, WILLIE Total	375.00
DUPONT, ETHAN Total	300.00
DURHAM SCHOOL SERV Total	245,151.01
EAGLE ENVIRONMENTAL Total	462.00
EAKER, BRENDAN Total	142.41
ELIAS, ANDREW Total	70.81
ELITE LIMOUSINE SERV Total	1,800.00
ENVIROCARE PEST Total	715.00
ESS NORTHEAST, LLC Total	84,353.13
F & M ELECTRIC SUPPL Total	26.50
FAIRFIELD UNIVERSITY Total	350.00
FALL RIVER FLORIST S Total	1,275.53
REDACTED, SPECIAL ED (CONFIDENTIAL)	2,598.24
FERNANDES, CAROLINE Total	300.00
FILTER SALES & SERVI Total	271.35
FLYLEAF PUBLISHING Total	812.08

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VENDOR NAME	AMOUNT
FOLLETT CONTENT SOLU Total	225.94
FOUNDATION SCHOOL Total	16,200.00
FRONTIER COMMUNIC Total	1,706.20
FRUITS & FLOWERS Total	69.75
G.Q.F. MFG. COMPANY Total	11.72
GARRETT BOOK COMPANY Total	810.72
GAUDETT, JOSEPH JR. Total	700.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
GOTTLICK, PHILIP Total	105.35
GRASSIA, GMS MGMT Total	2,750.00
GRASSO, FRANK P. Total	202.30
GRE FUND II HOLDCO L Total	2,650.90
GRE FUND III HOLDCO Total	2,445.46
GRINDROD, ALAN Total	252.85
GRITSKO, FRANCIS Total	101.15
GUARDIAN Total	1,951.18
HALSEY, GAVIN Total	600.00
HENRY SCHEIN, INC. Total	146.05
HENRY, JUSTIN Total	179.10
HILLYARD INC. Total	58.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	321.60
HOME DEPOT INC, THE Total	2,301.95
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.38
HUBBARD DAY Total	25,820.00
HUSSEY SEATING COMPA Total	1,820.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	24.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.31
INTEGRATED TECHNICAL Total	425.00
INTERNATIONAL INTERP Total	1,835.00
J W PEPPER & SON INC Total	40.00
JOHNSTONE SUPPLY Total	584.55
KARKUT, KIM Total	156.66
KELLY, ORVILLE Total	419.10
KINDZIERSKI, PAUL Total	321.33
KONE INC. Total	980.60
LAKESHORE LEARNING M Total	119.96
LEARNING LAYERS, LLC Total	2,575.00
LEARNWELL Total	53.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.94
LEXINGTON GROUP, INC Total	3,180.00
LIFELINE NURSING LLC Total	7,910.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	689.83
LUCHANSKY, JIM Total	202.30
LUCHSINGER, JAMES J Total	105.35
M & T BANK Total	11,778.38
MACKIN BOOK COMPANY Total	839.24

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VENDOR NAME	AMOUNT
MAGNAKLEEN SERVICES Total	368.00
MALKOWSKI, RYAN Total	141.62
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	49.69
MARCOUX, JAMES E. Total	70.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.75
MAY INSTITUTE Total	40,373.24
MCCONE, PATRICK Total	101.15
MCCUE, BRIEN Total	70.81
MECHANICAL & PUMP SE Total	5,378.38
MINUTEMAN PRESS NORW Total	315.00
NAPA Total	259.33
NIXON COMPANY INC. Total	797.56
NORTHEAST GENERATOR Total	2,370.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
OLIVER, THOMAS S. Total	101.15
OMNI DATA LLC Total	62.50
PALLONE, FRANK Total	101.15
PAR INC Total	877.50
PARK CITY POWER EQUI Total	385.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
PERFORMANCE HEALTH Total	48.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	20,250.00
PITNEY BOWES Total	497.96
PLIMPTON & HILLS COR Total	1,629.21
PODOLAK, BRITTANY Total	105.35
PONCIN, YANN MD Total	2,200.00
PRESSMAN, MARK Total	101.15
PTS PROVIDERS INC Total	626.00
PULLMAN & COMLEY LLP Total	130.00
REALLY GOOD STUFF Total	249.72
REGENTS OF U. OF MIN Total	50.00
RELIA TRANSPORTATION Total	7,155.00
REXEL USA INC Total	4,063.24
RICE, CHRISTOPHER Total	141.62
RING'S END, INC. Total	194.36
RINKS AT SHELTON Total	1,150.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.56
RIVERA, NICOLE Total	4,312.50
RnB ENTERPRISES, INC Total	371.24
ROBIN MERGER CORP Total	59.00
RODRIGUES, DAVID Total	179.10
RUGBY HOLDINGS, LLC Total	947.63
SABO, SCOTT Total	156.66
SACRED HEART UNIVERS Total	100.00

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VENDOR NAME	AMOUNT
SAFETY-KLEEN Total	454.78
SANDY BRAINSKY Total	1,140.00
SANTA BUCKLEY ENERGY Total	44,673.95
SARTRON, LLC Total	5,905.65
SCHOOL SPECIALTY Total	420.03
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.13
SHEPARD, TIMOTHY Total	142.41
SHERWIN WILLIAMS-BPT Total	289.54
SHRED STATION, LLC Total	1,029.89
SILKTOWN ROOFING Total	2,880.00
SIMONE, JOHN Total	303.45
SLIMAK-VINING, MIKE Total	70.81
SNE BUILDING SYSTEMS Total	850.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.88
SONOVA USA INC. Total	659.19
SOUTHERN CONN GAS CO Total	29,890.54
ST. VINCENTS SPECIA Total	33,600.00
STAPLES ADVANTAGE Total	515.66
STAR-DELTA MOTORS Total	850.00
STOCKFISCH, JAMES Total	105.35
STOP & SHOP BUSINESS Total	117.24
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
STRID, TIMOTHY Total	179.10
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
STUART L. WHITE CO. Total	3,271.00
SUNBELT STAFFING LLC Total	2,990.00
SWAN ASSOCIATES Total	5,800.00
TATE, GALEN F. Total	625.00
THURSTON FOODS Total	657.95
TOMASCO, DAVID P. Total	242.77
TOWN OF TRUMBULL Total	11,396.00
TR PAUL INC Total	863.50
TRANE Total	3,808.00
TRUMBULL SCHOOL LUNC Total	919.19
TRUMBULL YMCA Total	132.00
TRUTT, WILLIAM Total	151.45
TURNITIN, LLC Total	2,136.00
TYLER BUSINESS FORMS Total	1,020.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
ULINE, INC. Total	518.73
UNITED HEALTHCARE Total	1,886,987.54
UNITED ILLUMINATING Total	101,856.06
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,110.00
VERIZON WIRELESS Total	76.56
VETTER, GREGORY Total	101.15
VITIELLO, GIA Total	300.00

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VENDOR NAME	AMOUNT
W.B. MASON Total	4,570.70
W.W. GRAINGER INC. Total	1,758.52
WALSH, GARY JR Total	70.81
WEBSTER, WILLIAM R. Total	101.15
REDACTED, SPECIAL ED (CONFIDENTIAL)	34.69
WESTPORT DAY SCHOOL Total	19,600.00
WIGDER, MARK Total	101.15
WILLIAM BENEDICT INC Total	761.79
WILLIAMS, KEVIN C. Total	284.03
WIND RIVER ENVIRONME Total	1,013.75
WINDSTREAM HOLDINGS Total	2,553.91
WINNSUPPLY Total	3,309.30
WOODWARD, ALYSSA Total	300.00
WT BRADLEY & SON LOC Total	161.50
XEROX FINANCIAL SVCS Total	19,913.00
ZYCH, KEVIN Total	73.75
Grand Total	3,170,099.40