

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, JUNE 2024

VENDOR NAME	AMOUNT
A ROYAL FLUSH Total	985.80
A&B MECHANICAL LLC Total	1,041.36
AAA BAND RENTALS LLC Total	585.73
ACES Total	56,757.35
ACHIEVE INDEPENDENCE Total	1,495.00
ADV BENEFIT STRATEG Total	138.00
AIREX FILTER CORP Total	641.78
ALL AMERICAN WASTE Total	5,650.69
ALTEL SOUND SYSTEMS Total	1,000.00
AMAZON CAPITAL SERVI Total	2,089.70
AMERICAN ARBITRATION Total	375.00
AMERICAN RED CROSS Total	190.00
AMERICAN SCHOOL DEAF Total	1,390.75
AMERICAN TOTAL PROTE Total	1,450.96
AMHERST POTTERS SUPP Total	1,175.00
ANTHEM LIFE INS. CO Total	9,800.04
AQUARION Total	19,643.47
ARDEN BUILDING/DALY Total	340.00
ASCOT EDUCATION LLC Total	23,589.00
ASPIRE LIVING & LEAR Total	24,300.00
ATK GOLF SERVICES Total	482.00
ATLANTIC LEASING COR Total	810.00
AWARDS OF ELEGANCE Total	168.00
BALFOUR COMPANY Total	6,072.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
BEACON SVCS OF CT Total	96,250.89
BENHAVEN INC. Total	25,580.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21,937.50
BERCHEM MOSES PC Total	30,548.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.13
BOYS & GIRLS VILLAGE Total	56,300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.81
BSN SPORTS LLC Total	3,106.82
BURNS TIRE EXCHANGE Total	280.00
CALABRESE, ANTHONY Total	114.69
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
CES Total	27,203.50
CF DEVELOPMENT LLC Total	2,288.62
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.00
CHAPMAN, RUSSELL Total	114.69
CHARTER BUSINESS Total	169.11
CIAMBRIELLO, ANGELO Total	73.75
CIGNA HEALTH LIFE IN Total	104,784.70
CITY OF BRIDGEPORT Total	14,150.13
CONCENTRA MEDICAL Total	544.00
CONNECTICUT PLATE & Total	3,300.00

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VENDOR NAME	AMOUNT
CONNER PRINTING LLC Total	4,148.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.81
CORPORATE MAILING SV Total	1,161.64
COSTA Total	825.00
CRAWFORD DOOR OF STR Total	419.24
CREC Total	1,760.00
CT ASSOC OF SCHOOLS Total	1,797.00
CT FFA ASSOCIATION Total	465.00
CT LOGISTICS INC. Total	43,140.00
CUSTOM COMPUTER Total	2,025.00
DATTILO, MARK E. Total	400.75
DECADE AWARDS LLC Total	202.19
DECESARES BUILDERS Total	125.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.31
DEMARCO, ANNMARIE Total	175.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	15.00
DURHAM SCHOOL SERV Total	61,539.34
DYNAMIC PRINTING Total	3,025.00
EAST HARTFORD PUBLIC Total	350.00
ENVIROCARE PEST Total	1,300.00
ENVIRONMENTAL SYS Total	763.00
ESS NORTHEAST, LLC Total	118,217.93
FALL RIVER FLORIST S Total	309.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,865.52
FCIAC Total	205.00
FENTON RIVER VET Total	1,496.07
FLINN SCIENTIFIC INC Total	84.16
FLOWERS BY DANIELLE Total	995.00
FOUR WINDS HOSPITAL Total	128.00
FRONTIER COMMUNIC Total	403.44
FUSS & O'NEILL, INC. Total	8,900.00
GADWAH, ANDREW Total	300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
GRASSIA, GMS MGMT Total	2,750.00
GRE FUND II HOLDCO L Total	5,030.85
GRE FUND III HOLDCO Total	6,304.77
GUARDIAN Total	1,951.18
HENRY SCHEIN, INC. Total	1,161.97
HILLYARD INC. Total	20,524.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	160.40
HOME DEPOT INC, THE Total	1,933.45
HORTON, JAMES GREGOR Total	114.69

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.94
HUBBARD DAY Total	37,640.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.63
IMAGINE LEARNING LLC Total	3,300.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.50
INSPORTS Total	400.00
INTEGRATED TECHNICAL Total	391.94
INTERNATIONAL INTERP Total	1,435.00
J W PEPPER & SON INC Total	587.99
J&M TROPHIES INC Total	155.68
JKS SYSTEMS LLC Total	150.00
JOHNSTONE SUPPLY Total	628.51
JONES SCHOOL SUPPLY Total	99.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.00
KATHLEEN CONROY Total	6,150.00
KONE INC. Total	6,590.52
KULLY SUPPLY, INC Total	214.84
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
LANGUAGE TESTING INT Total	3,425.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
LEARNING LAYERS, LLC Total	2,550.00
LEARNWELL Total	53.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
LIFELINE NURSING LLC Total	13,335.00
LITERACY HOW INC Total	2,425.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	383.24
LOGAN STEEL INC. Total	938.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
M & T BANK Total	5,448.42
M.E. OBRIEN & SONS Total	3,792.98
MACKIN BOOK COMPANY Total	174.42
MAGNAKLEEN SERVICES Total	368.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	49.69
MARVIN DISPLAY LLC Total	716.02
REDACTED, SPECIAL ED (CONFIDENTIAL)	0.94
MAY INSTITUTE Total	54,118.74
MELIORA ACADEMY INC. Total	18,267.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
NAESP/PEAP/ACA Total	343.08
NAPA Total	1,011.18
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
NORTHEAST GENERATOR Total	18,682.32
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.63
OLIVER, THOMAS S. Total	114.69
OMNI DATA LLC Total	393.75

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	25.00
PERFORMANCE HEALTH Total	565.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	20,250.00
PITNEY BOWES Total	424.49
PLIMPTON & HILLS COR Total	189.89
PMT ASSOCIATES Total	345.00
PTS PROVIDERS INC Total	626.00
PULLMAN & COMLEY LLP Total	390.00
QUALITY TRANSPORTATI Total	1,160.00
RELIA TRANSPORTATION Total	17,300.00
REXEL USA INC Total	4,707.84
RICKLER, BARBARA Total	400.00
RIDGEFIELD PUBLIC SC Total	90.00
RING'S END, INC. Total	91.36
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.94
RIVERA, NICOLE Total	8,625.00
ROONEY, EDWIN Total	73.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	21,741.30
RUGBY HOLDINGS, LLC Total	1,926.82
SANDY BRAINSKY Total	2,762.50
SANTA BUCKLEY ENERGY Total	70,402.48
SCHMIDTS Total	433.97
SCHOOL SPECIALTY Total	125.03
SELECT PHYSICAL THER Total	1,500.00
SERC Total	200.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
SHERWIN WILLIAMS-BPT Total	290.47
SHRED STATION, LLC Total	479.94
SILKTOWN ROOFING Total	1,182.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
SOUTHERN CONN GAS CO Total	27,002.40
ST. VINCENTS SPECIA Total	67,200.00
STADIUM SYSTEM, INC. Total	2,175.18
STAPLES ADVANTAGE Total	1,501.20
STAR TROPHY AND ENGR Total	1,690.35
STAR-DELTA MOTORS Total	603.40
STATE OF CT- CONSTRU Total	1,200.00
STEVE WEISS MUSIC IN Total	2,342.00
STOP & SHOP BUSINESS Total	964.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	43.75
SUNBELT STAFFING LLC Total	2,836.50
TAFT EDUCATIONAL Total	900.00
TECTON ARCHITECTS Total	27,000.00
TOWER EQUIPMENT COMP Total	760.74

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VENDOR NAME	AMOUNT
TOWN OF MONROE Total	984.00
TOWN OF TRUMBULL Total	21,119.16
TOWN OF WEST HARTFOR Total	60.00
TR PAUL INC Total	852.50
TRANE Total	8,463.92
TRUMBULL SCHOOL LUNC Total	677.95
TRUMBULL YMCA Total	110.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	23.75
UNITED HEALTHCARE Total	1,882,113.23
UNITED ILLUMINATING Total	215,202.69
UNITED PARCEL SERVIC Total	65.49
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,740.00
VAZZY'S BRICK OVEN Total	380.00
VERIZON WIRELESS Total	5,430.95
W.B. MASON Total	5,940.94
WARD'S SCIENCE/SARGE Total	801.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	36.25
WILLIAM BENEDICT INC Total	1,052.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
WINDSTREAM HOLDINGS Total	2,513.59
WOODWIND & BRASSWIND Total	321.25
WRIGHT, CHELSEY Total	114.69
XEROX FINANCIAL SVCS Total	39,826.00
YALE UNIVERSITY Total	19,152.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	8.75
Grand Total	3,528,053.07