

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, SEPTEMBER

| VENDOR NAME                | 2024 | AMOUNT       |
|----------------------------|------|--------------|
| 95 PERCENT GROUP LLC Total |      | 330.00       |
| ACADEMIC THERAPY PUB Total |      | 5,104.00     |
| ACES Total                 |      | 47,104.00    |
| ADV BENEFIT STRATEG Total  |      | 250.00       |
| AIRGAS INC. Total          |      | 200.00       |
| ALL AMERICAN WASTE Total   |      | 6,050.19     |
| ALL STAR CLEANING SU Total |      | 97.64        |
| AMAZON CAPITAL SERVI Total |      | 45,502.28    |
| AMERICAN RED CROSS Total   |      | 1,330.00     |
| AMERICAN SCHOOL DEAF Total |      | 7,279.50     |
| AMERICAN TOTAL PROTE Total |      | 970.96       |
| AMPLIFY EDUCATION IN Total |      | 67,665.00    |
| ANTHEM BCBS Total          |      | 1,953,647.94 |
| ANTHEM LIFE INS. CO Total  |      | 9,806.52     |
| APPLE INC Total            |      | 1,147.98     |
| AQUARION Total             |      | 7,007.33     |
| ARDEN BUILDING/DALY Total  |      | 702.73       |
| ATLANTIC LEASING COR Total |      | 810.00       |
| AVERY, AUSTIN W. Total     |      | 800.00       |
| BAGIONI, JOHN J Total      |      | 1,000.00     |
| BAHAMONDE, AARON Total     |      | 72.84        |
| BARTSCH, KENDRA Total      |      | 583.00       |
| BATTERIES PLUS Total       |      | 111.80       |
| BC TECHNOLOGIES COMP Total |      | 4,400.00     |
| BECERRA, CARLOS Total      |      | 800.00       |
| BERCHEM MOSES PC Total     |      | 11,203.32    |
| BLACK TIES AND BOURB Total |      | 500.00       |
| BLAKE THERMAL SALES Total  |      | 9,019.21     |
| BOYS & GIRLS VILLAGE Total |      | 39,848.00    |
| BROOKES PUBLISHUNG Total   |      | 169.44       |
| BSN SPORTS LLC Total       |      | 1,282.59     |
| BULK BOOKSTORE Total       |      | 9,297.15     |
| C.A.A.E. Total             |      | 625.00       |
| CANAJ, FLAMUR Total        |      | 104.05       |
| CAPARASO, CARMINE Total    |      | 176.89       |
| CAROLINA BIOLOGICAL Total  |      | 1,002.14     |
| CASBO Total                |      | 725.00       |
| CBS Total                  |      | 16,068.28    |
| CDW GOVERNMENT INC Total   |      | 9,550.00     |
| CES Total                  |      | 605,165.00   |
| CF DEVELOPMENT LLC Total   |      | 881.81       |
| CHARTER BUSINESS Total     |      | 169.11       |
| CHERRY JR, RICKY L. Total  |      | 500.00       |
| CHESTER TECHNICAL SE Total |      | 7,769.29     |
| CHSCA Total                |      | 2,905.00     |
| CIAMBRIELLO, ANGELO Total  |      | 159.89       |

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|--|------|------------------|
| CIGNA HEALTH LIFE IN Total                 |      | 90,935.37        |
| CMEA Total                                 |      | 140.00           |
| COLEMAN, JAMES J. Total                    |      | 138.81           |
| COLLINS, MADELEINE Total                   |      | 170.94           |
| CONNER PRINTING LLC Total                  |      | 880.75           |
| CORPORATE MAILING SV Total                 |      | 1,013.13         |
| COSTA Total                                |      | 350.00           |
| CRESPO, JOAQUIM Total                      |      | 104.05           |
| CT LOGISTICS INC. Total                    |      | 21,885.00        |
| CURRICULUM ASSOC LLC Total                 |      | 1,082.24         |
| D.R. CHARLES ENVIRON Total                 |      | 32.00            |
| DAMIEN, JOHN B. Total                      |      | 500.00           |
| DECESARES BUILDERS Total                   |      | 875.00           |
| DECKER/SCHOOL FIX Total                    |      | 107.70           |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> |      | <b>32,500.00</b> |
| DELL INCORPORATED Total                    |      | 42,208.70        |
| DELL'ISOLA, LINDA Total                    |      | 128.31           |
| DEMARCO, ANNMARIE Total                    |      | 350.00           |
| DEMCO Total                                |      | 485.35           |
| DENNIS, STEPHEN Total                      |      | 170.94           |
| DICK BLICK Total                           |      | 57.68            |
| DIDAX INC. Total                           |      | 1,820.59         |
| DIFEDERICO, STEFANO Total                  |      | 104.05           |
| DIMICELI, EMMA Total                       |      | 666.67           |
| DISC MAGAZINE SUBSCR Total                 |      | 778.64           |
| DOUGLAS, GARY Total                        |      | 208.10           |
| DUPONT, ETHAN Total                        |      | 666.67           |
| DURHAM SCHOOL SERV Total                   |      | 3,345,508.53     |
| EAI EDUCATION Total                        |      | 384.52           |
| EASTON ARBORISTS LLC Total                 |      | 4,600.00         |
| EDADVANCE Total                            |      | 853.88           |
| ELAN PUBLISHING CO Total                   |      | 269.44           |
| ENVIRONMENTAL SYS Total                    |      | 4,350.00         |
| EPS OPERATIONS, LLC Total                  |      | 2,081.98         |
| ESS NORTHEAST, LLC Total                   |      | 31,589.55        |
| EZS SOFTWARE, INC. Total                   |      | 801.00           |
| F & M ELECTRIC SUPPL Total                 |      | 707.39           |
| FAIRFIELD UNIVERSITY Total                 |      | 15,000.00        |
| FARMINGTON SPORTS AR Total                 |      | 404.05           |
| FCIAC Total                                |      | 8,210.00         |
| FEDELI, FRANK Total                        |      | 73.54            |
| FERNANDES, CAROLINE Total                  |      | 583.00           |
| FOLLETT CONTENT SOLU Total                 |      | 10,890.23        |
| FOUNDATION SCHOOL Total                    |      | 16,800.00        |
| FRONTIER COMMUNIC Total                    |      | 1,589.54         |
| FUSION LEARNING INC Total                  |      | 12,952.20        |

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|--|------|---------------|
| GARCIA, MARCUS AUSTI Total                 |      | 104.05        |
| GAUDETT, JOSEPH JR. Total                  |      | 800.00        |
| GEORGETTI, MICHAEL Total                   |      | 159.89        |
| GOOD, CHRISTOPHER Total                    |      | 72.84         |
| GOOSETOWN ENTERPRISE Total                 |      | 985.81        |
| GOPHER/MOVING MINDS Total                  |      | 2,467.93      |
| GRE FUND II HOLDCO L Total                 |      | 3,027.50      |
| GRE FUND III HOLDCO Total                  |      | 1,457.65      |
| GREAT MINDS PBC Total                      |      | 29,184.06     |
| GREENWICH EDUCATION Total                  |      | 20,138.00     |
| GUARDIAN Total                             |      | 1,988.07      |
| HAL LEONARD LLC Total                      |      | 299.00        |
| HEARST COMMUNICATION Total                 |      | 137.95        |
| HEINEMANN Total                            |      | 114.23        |
| HELLARD, HUNTER Total                      |      | 500.00        |
| HENRY SCHEIN, INC. Total                   |      | 1,567.45      |
| HIGH QUALITY HOME TH Total                 |      | 990.00        |
| HILLYARD INC. Total                        |      | 56,912.08     |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> |      | <b>225.12</b> |
| HOME DEPOT INC, THE Total                  |      | 1,928.31      |
| HSIAO, TOM Y. Total                        |      | 72.84         |
| HUBBARD DAY Total                          |      | 38,085.71     |
| HUMPHRIES, GREGORY Total                   |      | 170.94        |
| I95 SIGNS Total                            |      | 124.88        |
| INESTA, JOHN Total                         |      | 73.54         |
| INSTITUTE MULTI-SENS Total                 |      | 1,474.46      |
| INTERNATIONAL INTERP Total                 |      | 1,530.00      |
| ISLAND MAGAZINE SVC Total                  |      | 449.00        |
| J W PEPPER & SON INC Total                 |      | 1,120.34      |
| JOHNSON, MARQUES Total                     |      | 145.68        |
| JOHNSTONE SUPPLY Total                     |      | 375.87        |
| JONES, WAYNE Total                         |      | 128.31        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> |      | <b>2.50</b>   |
| JUNIOR LIBRARY GUILD Total                 |      | 3,905.87      |
| KINSLEY POWER SYSTEM Total                 |      | 2,945.00      |
| KJOS, NEIL A. Total                        |      | 1,215.86      |
| KONE INC. Total                            |      | 13,424.16     |
| LAKESHORE LEARNING M Total                 |      | 314.24        |
| LANGUAGE DYNAMICS GR Total                 |      | 1,025.76      |
| LIFELINE NURSING LLC Total                 |      | 3,675.00      |
| LIMINEX, INC. Total                        |      | 625.00        |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> |      | <b>22.50</b>  |
| M & T BANK Total                           |      | 11,526.50     |
| MACKIN BOOK COMPANY Total                  |      | 1,836.43      |
| MACKINNEL, MICHAEL Total                   |      | 268.14        |
| MACMILLAN HOLDINGS Total                   |      | 39,776.40     |

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|--|------|--------------|
| MAGNAKLEEN SERVICES Total                  |      | 368.00       |
| MARKERBOARD PEOPLE Total                   |      | 910.00       |
| MAY INSTITUTE Total                        |      | 71,524.64    |
| MCDONALD, JOHN N. Total                    |      | 104.05       |
| MEDVEDEV, BORIS Total                      |      | 109.26       |
| MICHAUD, ERIN Total                        |      | 170.94       |
| MINUTEMAN PRESS NORW Total                 |      | 495.00       |
| MUSIC SALES DIGITAL Total                  |      | 449.00       |
| MYERS, ADAM Total                          |      | 500.00       |
| NAPA Total                                 |      | 528.87       |
| NATL COUNCIL ENGLISH Total                 |      | 50.00        |
| NEW YORK TIMES Total                       |      | 190.01       |
| NEWSELA, INC. Total                        |      | 24,305.90    |
| NEWTOWN SAVINGS BANK Total                 |      | 1,279.48     |
| OMNI DATA LLC Total                        |      | 655.77       |
| PARK CITY FORD Total                       |      | 164.96       |
| PARK CITY POWER EQUI Total                 |      | 676.53       |
| PEARSON EDUCATION Total                    |      | 2,881.05     |
| PERFORMANCE HEALTH Total                   |      | 1,344.53     |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> |      | <b>24.38</b> |
| PIONEER VALLEY BOOKS Total                 |      | 693.00       |
| PITNEY BOWES Total                         |      | 1,000.00     |
| PLIMPTON & HILLS COR Total                 |      | 6,502.16     |
| POUY, MATTHEW Total                        |      | 800.00       |
| PRESENTATION SYSTEMS Total                 |      | 705.00       |
| PTS PROVIDERS INC Total                    |      | 626.00       |
| PULLMAN & COMLEY LLP Total                 |      | 1,101.98     |
| QUALITY TRANSPORTATI Total                 |      | 23,320.00    |
| QUAVERED, INC. Total                       |      | 10,800.00    |
| RAY JURGEN CO LLC Total                    |      | 150.00       |
| RAZOR SPARROW LLC Total                    |      | 8,999.00     |
| REALLY GOOD STUFF Total                    |      | 2,240.73     |
| <b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b> |      | <b>9.38</b>  |
| RELIA TRANSPORTATION Total                 |      | 14,100.00    |
| REXEL USA INC Total                        |      | 1,080.39     |
| RICKLER, BARBARA Total                     |      | 7,960.00     |
| RING'S END, INC. Total                     |      | 93.76        |
| RIVERA, NICOLE Total                       |      | 4,482.50     |
| RnB ENTERPRISES, INC Total                 |      | 1,007.00     |
| ROBIN MERGER CORP Total                    |      | 1,190.00     |
| ROCHESTER 100 INC. Total                   |      | 1,508.00     |
| SANTA BUCKLEY ENERGY Total                 |      | 15,269.35    |
| SARGENT, JAKOB Total                       |      | 104.05       |
| SCENARIO LEARNING LL Total                 |      | 11,475.00    |
| SCHMIDTS Total                             |      | 621.68       |
| SCHOLASTIC INC Total                       |      | 2,960.11     |

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| VENDOR NAME                | 2024 | AMOUNT     |
|----------------------------|------|------------|
| SCHOOL MATE Total          |      | 1,358.50   |
| SCHOOL SPECIALTY Total     |      | 25,733.54  |
| SEESAW LEARNING INC Total  |      | 3,200.00   |
| SHAR SCHOOL SALES Total    |      | 542.92     |
| SHEFFIELD POTTERY IN Total |      | 727.57     |
| SHERWIN WILLIAMS-BPT Total |      | 1,256.77   |
| SHRED STATION, LLC Total   |      | 1,004.91   |
| SIGN-A-RAMA BORIQUA Total  |      | 824.00     |
| SILKTOWN ROOFING Total     |      | 1,210.00   |
| SLP TOOLKIT LLC Total      |      | 225.00     |
| SONOVA USA INC. Total      |      | 2,419.58   |
| SOUTHERN CONN GAS CO Total |      | 15,370.83  |
| ST. VINCENTS SPECIA Total  |      | 34,610.00  |
| STAPLES ADVANTAGE Total    |      | 2,792.39   |
| STAR-DELTA MOTORS Total    |      | 4,035.50   |
| STEPS TO LITERACY Total    |      | 106.12     |
| SUNBELT RENTALS, INC Total |      | 199.64     |
| TEACHER CREATED MATE Total |      | 3,657.20   |
| TEPPER AND FLYNN LLC Total |      | 2,000.00   |
| TEXTHELP Total             |      | 320.00     |
| THEATREFOLK LTD. Total     |      | 888.00     |
| THERAPY SHOPPE, INC. Total |      | 102.95     |
| THOMSON REUTERS Total      |      | 290.28     |
| THURSTON FOODS Total       |      | 892.02     |
| TOTAL PEST CONTROL L Total |      | 3,318.59   |
| TOWER EQUIPMENT COMP Total |      | 234.87     |
| TOWN OF TRUMBULL Total     |      | 2,880.00   |
| TR PAUL INC Total          |      | 841.50     |
| TRANSITIONCT LLC Total     |      | 12,600.00  |
| TRUMBULL YMCA Total        |      | 110.00     |
| UNITED ILLUMINATING Total  |      | 156,654.56 |
| UNITED RENTALS Total       |      | 595.00     |
| UNITED SEWER & DRAIN Total |      | 822.95     |
| VERIZON WIRELESS Total     |      | 2,795.30   |
| VIRCO INC. Total           |      | 14,166.10  |
| VISTA HIGHER LEARNIN Total |      | 31,353.92  |
| VITIELLO, GIA Total        |      | 583.00     |
| VITTI, ARMANDO Total       |      | 104.05     |
| VIZCARRONDO, VANESSA Total |      | 750.00     |
| W.B. MASON Total           |      | 8,516.02   |
| W.W. GRAINGER INC. Total   |      | 1,205.46   |
| WEST MUSIC COMPANY Total   |      | 255.00     |
| WESTPORT DAY SCHOOL Total  |      | 40,550.00  |
| WHOLE PHONICS INC. Total   |      | 5,071.80   |
| WILLIAM BENEDICT INC Total |      | 311.94     |
| WILLIAMS, KEVIN C. Total   |      | 145.64     |

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| VENDOR NAME                | 2024 | AMOUNT              |
|----------------------------|------|---------------------|
| WILSON LANGUAGE TRAI Total |      | 3,452.00            |
| WINDSTREAM HOLDINGS Total  |      | 2,509.13            |
| WIPEBOOK CORP. Total       |      | 339.93              |
| YALE UNIVERSITY Total      |      | 2,933.00            |
| ZOHO CORPORATION Total     |      | 1,295.00            |
| ZORO TOOLS, INC. Total     |      | 1,651.98            |
|                            |      |                     |
| <b>Grand Total</b>         |      | <b>7,408,625.21</b> |