

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, DECEMBER 2022

<b>VENDOR NAME</b>	<b>AMOUNT</b>
A&B MECHANICAL, LLC Total	48,255.00
ABS Total	2,320.00
ACES Total	45,796.05
ACHIEVE INDEPENDENCE Total	7,875.00
ADVANTAGES DIGITAL L Total	399.00
AIRGAS INC. Total	41.10
ALBERTI JR, JOSEPH L Total	67.11
ALL AMERICAN WASTE Total	5,188.26
ALLSTON SUPPLY CO. I Total	2,720.30
AMAZON CAPITAL SERVI Total	9,776.56
AMER LIBRARY ASSOCIA Total	217.00
AMERICAN RED CROSS Total	350.00
AMERICAN TOTAL PROTE Total	1,850.96
AMHERST POTTERS SUPP Total	3,172.00
ANTHEM LIFE INS. CO Total	9,729.44
AQUARION Total	9,562.51
ASCD Total	89.00
ASPIRE LIVING & LEAR Total	11,800.00
ATG CONNECTICUT INC Total	3,775.50
ATLANTIC LEASING COR Total	810.00
BACCIELO, DANIEL Total	134.22
BARNES & NOBLE Total	2,269.13
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>35.32</b>
BEACON SVCS OF CT Total	17,686.80
BENDER PLUMBING Total	109.79
BENHAVEN INC. Total	21,792.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>20,312.50</b>
BILINGUAL DICTIONARI Total	64.32
BOBCAT OF STRATFORD Total	2,911.52
BONAGIUSO, CHRISTOPH Total	458.92
BOYS & GIRLS VILLAGE Total	37,125.00
BRAND, NICHOLAS Total	103.41
BROWN, THOMAS Total	236.34
BUD'S TRUCK Total	100.00
BUILDERS HARDWARE Total	586.18
BURNS, MARK V. Total	176.09
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>28.75</b>
CAROLINA BIOLOGICAL Total	7,050.68
CBS Total	15,681.81
CDW GOVERNMENT INC Total	207.50
CES Total	139,599.50
CF DEVELOPMENT LLC Total	515.89
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>34.38</b>
CHANEY ELECTRONICS Total	947.89
CHARTER BUSINESS Total	162.61
CHESHIRE FITNESS ZON Total	7,850.00
CIGNA HEALTH LIFE IN Total	106,460.73

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CLARK, GARRETT Total	65.82
CLC Total	660.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	63.76
REDACTED, SPECIAL ED (CONFIDENTIAL)	66.56
CORICA, DAN Total	67.11
CORPORATE MAILING SV Total	873.94
CREC Total	4,770.00
CT ASSOC OF SCHOOLS Total	1,275.00
CT FFA ASSOCIATION Total	210.00
CTAHPERD Total	395.00
D'AMATO, MATTHEW Total	106.71
DAVIS, CRAIG A. Total	67.11
DECKER/SCHOOL FIX Total	198.96
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.50
DEMCO Total	784.16
DEMIRJIAN, JONATHAN Total	65.82
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	66.56
DICK BLICK Total	30.46
DIDAX INC. Total	168.62
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
DONOVAN, SHAWN Total	103.41
DOWLING, RICHARD F. Total	134.22
DUDLEY, NATHAN Total	106.71
DURHAM SCHOOL SERV Total	650,985.48
DUTTON, MATTHEW Total	104.07
EAST COAST SIGN & SU Total	785.00
EDADVANCE Total	2,000.00
ENVIROCARE PEST Total	845.00
ERICSON, RICK Total	103.41
EXECUTIVE CHEF Total	220.00
EZS SOFTWARE, INC. Total	300.00
F & M ELECTRIC SUPPL Total	568.88
F.W. WEBB COMPANY Total	1,524.79
FALL RIVER FLORIST S Total	634.32
FIREPLACE INC Total	1,799.00
FLAGHOUSE, INC. Total	2.71
FOLLETT CONTENT SOLU Total	1,189.12
FORD, THOMAS Total	103.41
FOX, TIMOTHY Total	872.43
FRANKLIN GROUP PSYCH Total	4,000.00
FRONTIER COMMUNIC Total	2,150.31
GARCIA, PATRICIA Total	106.71
GERMAN, STEPHEN Total	458.92
GLOBAL EQUIPMENT COM Total	101.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.31
GOOSETOWN ENTERPRISE Total	456.60

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GOPHER/MOVING MINDS Total	543.00
GRE FUND II HOLDCO L Total	1,837.62
GRE FUND III HOLDCO Total	1,646.77
GREAT LAKES SPORTS Total	987.97
GREAT MINDS PBC Total	85,762.54
GRINDROD, ALAN Total	268.44
GUARDIAN Total	1,773.06
GUTIERREZ, RALPH Total	103.41
HAL LEONARD LLC Total	96.44
REDACTED, SPECIAL ED (CONFIDENTIAL)	13.75
HASS, CANDACE Total	50.00
HAWTHORNE EDUCATION Total	290.00
HEARST COMMUNICATION Total	78.00
HEISER, MARTIN Total	106.71
HENRY SCHEIN, INC. Total	253.07
HIGH NOON BOOKS Total	1,347.00
HILL, MAURICE Total	103.41
HILLYARD INC. Total	16,577.44
REDACTED, SPECIAL ED (CONFIDENTIAL)	141.12
HOLYOKE NEWS CO. Total	4,030.00
HOME DEPOT INC, THE Total	1,856.81
REDACTED, SPECIAL ED (CONFIDENTIAL)	67.81
HUBBARD DAY Total	12,375.00
HUSSEY SEATING COMPA Total	2,515.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	59.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	48.12
INTEGRATED TECHNICAL Total	830.00
INTERNATIONAL INTERP Total	1,960.00
INTERSTATE BATTERY Total	599.80
J W PEPPER & SON INC Total	42.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9,266.66
JOHNSTONE SUPPLY Total	245.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	27.50
JUNIOR LIBRARY GUILD Total	692.96
KAUFMAN, CAROL Total	300.00
KELLY, BRIAN Total	106.71
KENNEDY CENTER INC. Total	3,334.75
KJOS, NEIL A. Total	795.88
KOLAJ, JOHN Total	103.41
KONE INC. Total	6,398.64
LAKESHORE LEARNING M Total	1,851.24
LAMPLEY, BRIAN D. Total	67.11
LASKOWSKI, JOSEPH Total	458.92
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.75
LEARNWELL Total	691.89
LEE, MARK D. Total	234.89
REDACTED, SPECIAL ED (CONFIDENTIAL)	12.81
LIBRARY STORE, THE Total	238.82

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LIFE SAFETY SERVICE Total	174.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	301.16
LRP PUBLICATIONS INC Total	39.45
REDACTED, SPECIAL ED (CONFIDENTIAL)	22.50
M & T BANK Total	7,740.48
MACKIN BOOK COMPANY Total	2,042.87
MACKINNEL, MICHAEL Total	67.11
MACWEAR ATHLETIC APP Total	980.00
MAGNAKLEEN SERVICES Total	1,877.53
REDACTED, SPECIAL ED (CONFIDENTIAL)	67.82
REDACTED, SPECIAL ED (CONFIDENTIAL)	48.44
REDACTED, SPECIAL ED (CONFIDENTIAL)	68.12
MARIANNA'S PANTRY LL Total	396.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	65.32
MAY INSTITUTE Total	72,519.32
MAYGLOTHLING, BRIAN Total	67.11
MCCONE, PATRICK Total	402.66
MECHANICAL & PUMP SE Total	1,375.00
MILESTONES BEHAVIORA Total	1,200.00
MITCHCO PARTY RENTAL Total	1,125.00
MULTI-HEALTH SYSTEMS Total	352.55
MUSICIANS FRIEND Total	1,074.99
NAPA Total	293.97
NASH JR, JOHN P. Total	237.63
NATL COUNCIL ENGLISH Total	50.00
NELMS Total	318.00
NEMETZ-CARLSON, PAUL Total	106.71
NESEDEC Total	1,750.00
NEUMANN, DANIEL Total	140.28
REDACTED, SPECIAL ED (CONFIDENTIAL)	17.50
NORTHEAST GENERATOR Total	2,423.61
REDACTED, SPECIAL ED (CONFIDENTIAL)	67.19
OCZKOWSKI, THEODORE Total	248.06
OMNI DATA LLC Total	1,471.03
OTICON INC. Total	130.00
OUELLETTE, ERIC J. Total	100.00
PARK CITY FORD Total	35.67
PASCO Total	973.00
PAYTON, RUSSELL Total	201.33
REDACTED, SPECIAL ED (CONFIDENTIAL)	55.94
PEARSON EDUCATION Total	11,359.50
PEDEN, HARRY E. Total	106.71
PERFORMANCE HEALTH Total	968.84
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.82
PIERRO, NANCY Total	67.11
PITNEY BOWES Total	1,751.13
PLIMPTON & HILLS COR Total	2,756.13
PMT ASSOCIATES Total	3,200.00

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<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>60.94</b>
POND SPRING NURSERY Total	216.00
PRACTICAL SKILLS CLI Total	8,337.00
PRAZERES, KEITH M. Total	458.92
PREMIER BLDG ASSOC Total	906.26
PTS PROVIDERS INC Total	626.00
REALLY GOOD STUFF Total	89.52
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>26.24</b>
REXEL USA INC Total	455.74
RICKLER, BARBARA Total	2,280.00
RING'S END, INC. Total	5.09
RINKS AT SHELTON Total	5,547.50
RIVERA, NICOLE Total	3,122.50
RnB ENTERPRISES, INC Total	59,323.41
RUGBY HOLDINGS, LLC Total	951.25
S & S INSPIRE/PINEAP Total	360.00
SANDY BRAINSKY Total	425.00
SANTA BUCKLEY ENERGY Total	14,844.32
SANTIAGO, CHARLES L. Total	67.11
SAPORE DELI & CATERI Total	831.50
SCANTRON/HARLAND Total	3,556.50
SCHOLASTIC INC Total	5,109.02
SCHOOL HEALTH/ENABLE Total	365.60
SCHOOL SPECIALTY Total	2,696.56
SELECT PHYSICAL THER Total	23,333.33
SERSCH, STEPHANIE Total	106.71
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>20.00</b>
SHERWIN WILLIAMS-BPT Total	65.92
SHI INTERNATIONAL CO Total	630.00
SHRED STATION, LLC Total	193.97
SILKTOWN ROOFING Total	168.17
SIMONE, JOHN Total	671.10
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>54.69</b>
SONOVA USA INC. Total	1,796.08
SOUSA, CHARLES E. Total	106.71
SOUTHERN CONN GAS CO Total	91,497.83
SOUTHPORT SCHOOL INC Total	25,000.00
ST. VINCENTS SPECIA Total	28,500.00
STADIUM SYSTEM, INC. Total	9,597.99
STAPLES ADVANTAGE Total	1,404.64
STAR-DELTA MOTORS Total	1,286.00
STOP & SHOP BUSINESS Total	882.48
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>48.75</b>
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>38.75</b>
STUBBS, ANDREW C. Total	134.22
SUPER TEACHER WORK Total	350.00
TATE, GALEN F. Total	500.00
TEACHER CREATED MATE Total	439.99

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THURSTON FOODS Total	1,281.02
TOWER EQUIPMENT COMP Total	486.78
TOWN OF MONROE Total	1,056.00
TOWN OF TRUMBULL Total	15,671.50
TOYOPS Total	389.85
TR PAUL INC Total	929.50
TRANE Total	9,710.34
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>70.94</b>
TRUMBULL AGRISCIENCE Total	420.00
TRUMBULL PIZZA CO Total	237.50
TRUMBULL YMCA Total	870.00
TYLER BUSINESS FORMS Total	1,316.20
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>25.00</b>
UNITED HEALTHCARE Total	1,647,995.91
UNITED ILLUMINATING Total	76,321.33
UNITED RENTALS Total	2,241.61
UNIVERSITY OF BRIDGE Total	6,575.00
URGENT CARE MEDICAL Total	285.00
VANDERBUSH, JEFFREY Total	103.41
VAZQUEZ, WILLIAM Total	268.44
VELEAS, DANIEL Total	458.92
VENTRIS LEARNING LLC Total	160.00
VERIZON WIRELESS Total	3,004.19
VICENTE, PETER Total	67.11
VINCENT, KEVIN P. Total	137.78
W.B. MASON Total	7,909.20
W.W. GRAINGER INC. Total	170.28
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>56.56</b>
WEST HAVEN BOE Total	250.00
WESTERN PSYCHOLOGICA Total	1,570.80
WESTPORT DAY SCHOOL Total	49,800.00
WHOLESALE COMPUTER Total	11,750.00
WILLIAM BENEDICT INC Total	356.53
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>67.51</b>
WINDSTREAM HOLDINGS Total	2,395.15
WIPEBOOK CORP. Total	414.94
WOODWIND & BRASSWIND Total	1,080.00
WT BRADLEY & SON LOC Total	94.86
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	31,303.00
ZIMMERMAN, BRIAN Total	103.41
ZORO TOOLS, INC. Total	119.52
<b>Grand Total</b>	<b>3,703,705.53</b>