

TRUMBULL BOARD OF EDUCATION ACCOUNTS PAYABLE  
JANUARY 2023

VENDOR	AMOUNT
A&B MECHANICAL, LLC Total	2,336.81
ABDO-SPOTLIGHT Total	937.88
ABS Total	695.00
ACES Total	45,664.80
ADVANTAGES DIGITAL L Total	399.00
AIRGAS INC. Total	44.65
ALBERTI JR, JOSEPH L Total	67.11
ALL AMERICAN WASTE Total	5,188.26
ALLSTON SUPPLY CO. I Total	2,633.26
AMAZON CAPITAL SERVI Total	15,326.66
AMER ASSO SCHOOL ADM Total	208.00
AMERICAN RED CROSS Total	33.00
AMERICAN TOTAL PROTE Total	844.99
ANDREWS TECHNOLOGY Total	56,690.40
ANTHEM BCBS Total	99,781.16
ANTHEM LIFE INS. CO Total	9,780.34
AQUARION Total	8,983.30
ARMORY FOUNDATION Total	342.50
ASCOT EDUCATION, LLC Total	15,342.00
ASPIRE LIVING & LEAR Total	11,800.00
ATLANTIC LEASING COR Total	810.00
BACCIELO, DANIEL Total	67.11
BAILEY CERAMIC SUPPL Total	974.58
BARNES, MAURICE Total	134.22
BEACON SVCS OF CT Total	17,686.80
BEAR, BARRY Total	407.25
BECERRA, CARLOS Total	700.00
BENHAVEN INC. Total	21,792.00
BERCHEM MOSES PC Total	32,151.50
BODNAR, AMY Total	169.79
BONAGIUSO, CHRISTOPH Total	407.25
BUILDERS HARDWARE Total	3,498.82
BYRNE, WARD Total	134.22
CALITRO, RICHARD S. Total	103.41
CANAJ, FLAMUR Total	134.22
CAROLINA BIOLOGICAL Total	343.74
CF DEVELOPMENT LLC Total	381.93
CHARLES ABATEMENT Total	4,750.00
CHARTER BUSINESS Total	162.61
CHEERLEADING COMPANY Total	628.96
CHERRY JR, RICKY L. Total	650.00
CHESHIRE FITNESS ZON Total	4,627.00
CIAMBRIELLO, ANGELO Total	67.11
CIEPLY, ALEXANDER Total	536.15
CIGNA HEALTH LIFE IN Total	105,405.59
COFFY, ROSEMARY B. Total	600.00

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VENDOR	AMOUNT
COLEMAN, JAMES J. Total	177.44
COLLEGE BOARD Total	23,932.80
CONN, GREGORY L. Total	667.76
CONNER PRINTING LLC Total	125.00
CORPORATE MAILING SV Total	1,173.13
COUSSEAU, LAURIE Total	10,500.00
COX SUBSCRIPTIONS IN Total	286.41
CRAWFORD DOOR OF STR Total	595.00
CREATIVE MUSIC CENTE Total	408.90
CT ASSOC OF SCHOOLS Total	225.00
CT LOGISTICS INC. Total	8,484.00
CURRICULUM ASSOC LLC Total	337.50
DALOIA, JASON Total	67.11
DECKER/SCHOOL FIX Total	659.71
DELLAVOLPE, DUNCAN Total	134.22
DELL'ISOLA, LINDA Total	81.72
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>20.31</b>
DELVIE'S PLASTICS IN Total	174.26
DEMAIO, LOU Total	103.41
DEMCO Total	736.13
DIDAX INC. Total	153.84
DIGITAL BACKOFFICE Total	28,815.00
DOLAN, ROBERT P. Total	134.22
DOWLING, RICHARD F. Total	206.82
DUFFY, DENIS P. Total	134.22
DUFFY, LORRAINE Total	134.00
DURHAM SCHOOL SERV Total	548,501.19
EAST HAVEN BOARD ED Total	275.00
EAST RIVER ENERGY Total	363.44
ENFIELD HIGH SCHOOL Total	300.00
ENVIROCARE PEST Total	780.00
F & M ELECTRIC SUPPL Total	780.15
FACTS ON FILE, INC. Total	799.20
FALL RIVER FLORIST S Total	725.13
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>1,344.00</b>
FAZZINO AUTO PARTS Total	942.70
FIELDING, ADAM Total	81.72
FLINN SCIENTIFIC INC Total	1,713.43
FOLLETT CONTENT SOLU Total	1,201.13
FORD, DENNIS Total	133.07
FOUNDATION SCHOOL Total	7,850.00
FOX, TIMOTHY Total	273.93
FRONTIER COMMUNIC Total	2,159.83
FUSS & O'NEILL, INC. Total	8,286.00
GADWAH, ANDREW Total	300.00
GARCIA, PATRICIA Total	106.71

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VENDOR	AMOUNT
GARRETT BOOK COMPANY Total	423.75
GAUDETT, JOSEPH JR. Total	700.00
GLOBAL EQUIPMENT COM Total	25.99
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>20.94</b>
GOOSETOWN ENTERPRISE Total	130.00
GRE FUND II HOLDCO L Total	1,256.98
GRE FUND III HOLDCO Total	1,180.89
GRINDROD, ALAN Total	134.22
G-SPORTS CORPORATION Total	325.55
GUARDIAN Total	2,070.00
GUERRA, DANIEL Total	667.76
HALSEY, GAVIN Total	600.00
HEISER, MARTIN Total	106.71
HILL, MAURICE Total	103.41
HILLYARD INC. Total	18,483.79
HIRSCHBECK, VINCENT Total	103.41
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>107.52</b>
HOLYOKE NEWS CO. Total	8,377.00
HOME DEPOT INC, THE Total	1,498.10
HOWE, THOMAS Total	165.37
HUBBARD DAY Total	12,375.00
INTEGRATED TECHNICAL Total	415.00
INTERNATIONAL INTERP Total	1,200.00
INTERSTATE BATTERY Total	654.85
J W PEPPER & SON INC Total	1,584.49
JACKOWICZ, MATTHEW J Total	176.09
JD SQUARED INC. Total	224.53
JOHNSTONE SUPPLY Total	100.16
KABEL, BRIAN Total	103.41
KAPLAN EARLY LEARNIN Total	179.24
KATHLEEN CONROY Total	181.33
KAUFMAN, CAROL Total	300.00
KENNEDY CENTER INC. Total	3,344.75
KIERNAN, SEAN Total	134.22
KOUBECK, MICHELE ANN Total	81.72
L&W SUPPLY CORPORATI Total	609.00
LAKESHORE LEARNING M Total	1,745.20
LAMPLEY, BRIAN D. Total	134.22
LEARNWELL Total	640.63
LEE, MARK D. Total	201.33
LEGO EDUCATION Total	399.95
LEWIS, ROBERT Total	88.72
LEXINGTON GROUP, INC Total	3,180.00
LIMINEX, INC. Total	700.00
LIPPERT, KEVIN A. Total	407.25
LISTEN INNOVATION IN Total	399.00

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VENDOR	AMOUNT
LONGOBUCCO, KIMBERLY Total	134.00
LRP PUBLICATIONS INC Total	270.00
LUCHANSKY, JIM Total	103.41
LUCY, JOSEPH Total	103.41
M & T BANK Total	1,951.46
M.E. O'BRIEN & SONS Total	205.00
MACKIN BOOK COMPANY Total	1,312.95
MACKINNEL, MICHAEL Total	67.11
MAGNAKLEEN SERVICES Total	1,321.90
MARANS, WENDY D. Total	1,485.00
MARKERBOARD PEOPLE Total	1,303.50
MASTER TEACHER, THE Total	243.00
MAY INSTITUTE Total	36,405.25
MAYGLOTHLING, BRIAN Total	134.22
MAYVILLE, ERIK A. Total	3,300.00
MCCONE, PATRICK Total	341.04
MELIORA ACADEMY INC. Total	32,466.00
MERCY HIGH SCHOOL Total	350.00
METRO SWIM SHOP Total	829.50
MILESTONES BEHAVIORA Total	100,900.00
MINUTEMAN PRESS NORW Total	125.00
MORELLI, MATTHEW Total	833.13
MOSELLO, NICOLE Total	1,925.00
MUSEUM OF SCIENCE Total	237.62
MUZYKA, EDWARD Total	106.71
NEUMANN, DANIEL Total	204.29
NEW HAVEN PUBLIC SCH Total	333.00
NEXT DIMENSION Total	1,666.67
NILSSON, MARTHA Total	169.79
NORTHEAST GENERATOR Total	1,385.00
NORTHERN SPEECH SVCS Total	1,121.37
REDACTED, SPECIAL ED (CONFIDENTIAL)	33.44
O'BRIEN, JIMMY Total	213.42
OCZKOWSKI, THEODORE Total	150.31
OMNI DATA LLC Total	110.00
ORELLANA, CARMEN Total	375.00
PARK CITY FORD Total	116.87
PARK CITY POWER EQUI Total	251.78
PATRIOT POLE VAULT C Total	600.00
PAYTON, RUSSELL Total	67.11
PDQ.COM Total	530.25
PIERRO, NANCY Total	671.10
PITNEY BOWES Total	3,000.00
PLIMPTON & HILLS COR Total	68.01
PRATT SR, DAVON M Total	134.22
PROCACCINI, VINCENT Total	103.41

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<b>VENDOR</b>	<b>AMOUNT</b>
PRO-ED, INC. Total	833.10
PTS PROVIDERS INC Total	626.00
PYRAMID EDUCATIONAL Total	495.55
RAM BUILDING GROUP Total	17,985.40
RAVENWOOD FARM Total	790.00
REALLY GOOD STUFF Total	63.89
REILLY, THOMAS H. Total	134.22
RELIABLE FLOORING Total	14,282.60
REXEL USA INC Total	460.33
RIVERA, NICOLE Total	2,782.50
ROTHMAN, MICHAEL MAX Total	103.41
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>25,635.00</b>
RUBINO, RACHEL Total	187.50
SANDY BRAINSKY Total	50.00
SANTA BUCKLEY ENERGY Total	43,144.69
SANTILLI, MARY Total	250.00
SARACINO, ROBERT Total	69.38
SAVVAS LEARNING CO Total	366.09
SCHOOL SPECIALTY Total	4,703.76
SERC Total	7,000.00
SEWARD, WILLIAM III Total	106.71
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>11.25</b>
SHERROD, RICK Total	103.41
SHERWIN WILLIAMS-BPT Total	575.47
SHRED STATION, LLC Total	764.38
SIGN-A-RAMA BORIQUA Total	4,462.54
SIMONE, JOHN Total	536.88
SMOLY, MICHAEL Total	237.63
SOUSA, CHARLES E. Total	106.71
SOUTHERN CONN GAS CO Total	46,642.12
SPEAKOLOGY LLC Total	525.00
SPORTINI SR, THOMAS Total	103.41
ST. VINCENTS SPECIA Total	28,500.00
STADIUM SYSTEM, INC. Total	880.00
STAGE JR., JOSEPH Total	103.41
STAPLES ADVANTAGE Total	3,662.14
STAR-DELTA MOTORS Total	570.25
STATE OF CT Total	20.00
STOP & SHOP BUSINESS Total	1,387.48
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>17.81</b>
STUART L. WHITE CO. Total	1,390.00
STUBBS, ANDREW C. Total	134.22
SUBSCRIPTION SVCS AM Total	66.90
TEACHER CREATED MATE Total	263.78
TFD UNLIMITED LLC Total	272.75
THURSTON FOODS Total	862.02

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VENDOR	AMOUNT
TOOLS FOR SCHOOLS IN Total	120.00
TOWN OF TRUMBULL Total	8,056.00
TR PAUL INC Total	929.50
TRAN, NAMJASON Total	667.76
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>12,500.00</b>
TRANSPORTATION ADVIS Total	4,500.00
TRUMBULL SCHOOL LUNC Total	100.00
TRUMBULL YMCA Total	870.00
UNITED HEALTHCARE Total	1,762,353.66
UNITED ILLUMINATING Total	134,413.17
UNIVERSITY OF BRIDGE Total	2,200.00
VASATURO, WILLIAM Total	103.41
VAZQUEZ, WILLIAM Total	268.44
VAZZY'S BRICK OVEN Total	244.00
VELEAS, DANIEL Total	407.25
VENTRIS LEARNING LLC Total	160.00
VERIZON WIRELESS Total	3,452.62
VERNIER SOFTWARE Total	1,186.29
VINCENT, KEVIN P. Total	165.37
VISTA HIGHER LEARNIN Total	72.05
W.B. MASON Total	6,953.28
W.W. GRAINGER INC. Total	230.16
WENGER CORPORATION Total	1,169.87
WESTPORT DAY SCHOOL Total	8,300.00
WHOLESALE COMPUTER Total	2,328.00
WILLIAM BENEDICT INC Total	416.11
WIND RIVER ENVIRONME Total	440.10
WINDSTREAM HOLDINGS Total	2,412.07
WOODWIND & BRASSWIND Total	58.50
XEROX FINANCIAL SVCS Total	20,415.00
XTRAMATH Total	50.00
YAREMA JR, MICHAEL S Total	134.22
<b>Grand Total</b>	<b>3,581,555.17</b>