

**TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, FEBRUARY 2023**

VENDOR NAME	AMOUNT
ABS Total	170.00
ACES Total	46,077.30
ADVANTAGES DIGITAL L Total	399.00
AIRGAS INC. Total	302.95
ALBANO, GEORGE Total	165.37
ALL AMERICAN WASTE Total	5,838.26
ALLSTON SUPPLY CO. I Total	376.18
AMAZON CAPITAL SERVI Total	15,753.64
AMERICAN RED CROSS Total	36.00
AMERICAN TOTAL PROTE Total	844.99
ANTHEM LIFE INS. CO Total	9,814.94
APPLE INC Total	1,546.69
AQUARION Total	9,932.34
ARMORY FOUNDATION Total	37.50
ASCOT EDUCATION, LLC Total	7,671.00
ASPIRE LIVING & LEAR Total	11,800.00
ATLANTIC LEASING COR Total	810.00
ATOMIC Total	3,250.00
AUGUST, JOSEPH Total	67.11
BACCIELO, DANIEL Total	67.11
BARNES, MAURICE Total	134.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.31
BARTSCH, KENDRA Total	333.00
BEACON SVCS OF CT Total	17,686.80
BECERRA, CARLOS Total	700.00
BENDER PLUMBING Total	868.05
BENHAVEN INC. Total	21,792.00
BERCHEM MOSES PC Total	6,494.72
BRADY, EDWARD Total	103.41
BRAGANO, MATTHEW Total	106.71
BROWN, THOMAS Total	67.11
BUILDERS HARDWARE Total	1,798.00
BULK BOOKSTORE Total	1,211.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
CAROLINA BIOLOGICAL Total	3,805.10
CCLM Total	310.00
CES Total	559,954.50
CF DEVELOPMENT LLC Total	348.39
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
CHARLES, JOSUE Total	134.22
CHERRY JR, RICKY L. Total	650.00
CIAMBRIELLO, ANGELO Total	170.52
CIGNA HEALTH LIFE IN Total	104,969.02
COLEMAN, JAMES J. Total	88.72
COMEAU-RUSSELL, SIOB Total	106.71

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VENDOR NAME	AMOUNT
COMMUNITY PRODUCTS L Total	920.00
COM-TRONICS, INC. Total	345.00
CONNER PRINTING LLC Total	281.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	58.44
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.19
CORICA, DAN Total	268.44
CORPORATE MAILING SV Total	848.97
COUNCIL FOR EXCEPTIO Total	325.00
CREATIVE MUSIC CENTE Total	979.99
CREC Total	2,940.00
CSCA-CT SOCCER COACH Total	55.00
CT FFA ASSOCIATION Total	220.00
CT LOGISTICS INC. Total	8,080.00
CURRICULUM ASSOC LLC Total	960.86
CUSTOM BANDAG OF CON Total	444.22
DALOIA, JASON Total	134.22
DATTILO, MARK E. Total	305.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
DEMAIO, LOU Total	103.41
DEMCO Total	748.14
DEVELLIS, JOSEPH Total	103.41
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.01
DICK BLICK Total	851.93
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
DNR LABORATORIES Total	11,943.00
DOWLING, RICHARD F. Total	103.41
DUPONT, ETHAN Total	400.00
DURHAM SCHOOL SERV Total	674,065.58
EAST COAST SIGN & SU Total	2,255.00
ENRIGHT, IAN Total	106.71
ENVIROCARE PEST Total	325.00
EXECUTIVE SUITES LLC Total	1,480.00
EZS SOFTWARE, INC. Total	264.00
F & M ELECTRIC SUPPL Total	2,142.33
FAIRFIELD BOE Total	260.00
FALL RIVER FLORIST S Total	1,089.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	1,131.84
FCIAC Total	340.00
FERNANDES, CAROLINE Total	333.00
FILTER SALES & SERVI Total	1,055.06
FLORIO, CESARE Total	103.41
FOLLETT CONTENT SOLU Total	2,237.29
FORD, DENNIS Total	81.72
FOUNDATION SCHOOL Total	15,700.00

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VENDOR NAME	AMOUNT
FOX, TIMOTHY Total	273.93
FRASCIONE, GEORGE Total	103.41
FRONTIER COMMUNIC Total	2,126.79
GARCIA, PATRICIA Total	213.42
GAUDETT, JOSEPH JR. Total	700.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	41.56
GRE FUND II HOLDCO L Total	1,120.01
GRE FUND III HOLDCO Total	1,048.10
GRINDROD, ALAN Total	268.44
GUARDIAN Total	1,928.24
GUILFORD PUBLICATION Total	115.00
HALSEY, GAVIN Total	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	52.50
HEARST COMMUNICATION Total	32.49
HEINEMANN Total	49.00
HILLYARD INC. Total	24,439.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	120.96
HOME DEPOT INC, THE Total	1,384.65
REDACTED, SPECIAL ED (CONFIDENTIAL)	51.88
HUBBARD DAY Total	12,375.00
HUSSEY SEATING COMPA Total	409.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	18.44
INESTA, JOHN Total	103.41
INTEGRATED TECHNICAL Total	878.94
INTERNATIONAL INTERP Total	4,810.00
INTERSTATE BATTERY Total	2,575.60
ISAAC HALSEY RPT Total	220.00
J W PEPPER & SON INC Total	177.99
JOHNSTONE SUPPLY Total	195.75
JONES, ISAIAH Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
JUNIOR LIBRARY GUILD Total	608.22
KAJEET INC. Total	403.11
KAUFMAN, CAROL Total	300.00
KENNEDY CENTER INC. Total	2,700.00
KOLAJ, JOHN Total	268.44
KULLY SUPPLY, INC Total	32.42
LAKESHORE LEARNING M Total	1,010.16
LAMOTEX, INC. Total	278.70
LAMPLEY, BRIAN D. Total	134.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
REDACTED, SPECIAL ED (CONFIDENTIAL)	2.50
LEWIS, DYLAN Total	213.42
REDACTED, SPECIAL ED (CONFIDENTIAL)	678.12

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VENDOR NAME	AMOUNT
LIVESTOCKJUDGING.COM Total	300.00
LUCHANSKY, JIM Total	103.41
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
M & T BANK Total	2,543.72
MACKIN BOOK COMPANY Total	465.43
MACWEAR ATHLETIC APP Total	1,950.00
MADDEN, THOMAS Total	266.78
MAGNAKLEEN SERVICES Total	365.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	58.13
MARIANNA'S PANTRY LL Total	777.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.31
MCCONE, PATRICK Total	170.52
MELIORA ACADEMY INC. Total	16,233.00
MELMS, ROBERT L. Total	134.22
MERIZALDE, ENRIQUE Total	206.82
MEYERS, STEVEN A. Total	69.38
MILLER, ALAN Total	106.71
MINUTEMAN PRESS NORW Total	65.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.88
MORELLI, MATTHEW Total	165.37
MORRIS, BRIAN Total	134.22
MUZYKA, EDWARD Total	106.71
NAPA Total	1,621.01
NASSP Total	385.00
NELMS Total	1,300.00
NEMETZ-CARLSON, PAUL Total	106.71
NEUMANN, DANIEL Total	81.72
NEW HAVEN PUBLIC SCH Total	394.00
NEXT DIMENSION Total	1,666.67
REDACTED, SPECIAL ED (CONFIDENTIAL)	20.63
NIXON COMPANY INC. Total	67.00
NORWALK HIGH Total	275.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	37.50
O'BRIEN, JIMMY Total	35.57
OMNI DATA LLC Total	706.25
ORELLANA, CARMEN Total	375.00
PASCO Total	6,280.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.31
PERFORMANCE HEALTH Total	207.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.75
PIERRO, NANCY Total	67.11
PITNEY BOWES Total	1,508.00
PLIMPTON & HILLS COR Total	762.08

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	30.94
PRATT SR, DAVON M Total	134.22
PREMIER BLDG ASSOC Total	16,224.17
QUINNIPIAC UNIVERSIT Total	6,300.00
RAYMOND DION Total	52.00
REALLY GOOD STUFF Total	530.26
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.51
REILLY, THOMAS H. Total	170.52
REXEL USA INC Total	88.91
RICKLER, BARBARA Total	1,140.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.63
RIVERA, NICOLE Total	2,782.50
RnB ENTERPRISES, INC Total	30,468.54
SANDY BRAINSKY Total	1,450.00
SANTA BUCKLEY ENERGY Total	46,563.53
SANTIAGO, CHARLES L. Total	67.11
SANTILLI, MARY Total	250.00
SAVVAS LEARNING CO Total	444.88
SCHOLASTIC INC Total	1,162.97
SCHOOL GATE GUARDIAN Total	1,338.81
SCHOOL SPECIALTY Total	4,350.87
SCIENTIFIC AMERICAN Total	44.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.56
SHELTON CITY OF Total	1,640.00
SHERWIN WILLIAMS-BPT Total	58.00
SHRED STATION, LLC Total	433.96
SILKTOWN ROOFING Total	977.63
SIMONE, JOHN Total	304.74
SMITH, EDWARD Total	103.41
REDACTED, SPECIAL ED (CONFIDENTIAL)	38.13
SOUSA, CHARLES E. Total	106.71
SOUTHERN CONN GAS CO Total	48,372.39
SPERLING, GREG Total	103.41
SPORTINI SR, THOMAS Total	103.41
ST. VINCENTS SPECIA Total	28,500.00
STAGE JR., JOSEPH Total	103.41
STAPLES ADVANTAGE Total	2,276.03
STAR-DELTA MOTORS Total	2,980.20
STOP & SHOP BUSINESS Total	380.29
REDACTED, SPECIAL ED (CONFIDENTIAL)	31.88
STRATFORD BOE Total	15.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.06
SWEETWATER MUSIC ED Total	3,234.50
TEACHER CREATED MATE Total	104.93
TEACHER'S DISCOVERY Total	455.32

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VENDOR NAME	AMOUNT
TERLIK, DAVID W. Total	69.38
TOWER EQUIPMENT COMP Total	309.34
TOWN OF TRUMBULL Total	13,185.00
TR PAUL INC Total	935.00
TRANE Total	36,964.82
REDACTED, SPECIAL ED (CONFIDENTIAL)	47.50
TRUMBULL SCHOOL LUNC Total	100.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	9.38
UNITED HEALTHCARE Total	1,759,768.97
UNITED ILLUMINATING Total	23,790.60
UNITED PARCEL SERVIC Total	32.95
UNITED SEWER & DRAIN Total	925.00
UNIVERSITY OF BRIDGE Total	3,800.00
UPSHAW, CHAD Total	134.22
VAZQUEZ, WILLIAM Total	201.33
VERIZON WIRELESS Total	2,826.40
VICCARI, BENJAMIN Total	104.07
VITIELLO, GIA Total	333.00
W.B. MASON Total	5,975.53
W.W. GRAINGER INC. Total	111.97
WARD'S SCIENCE/SARGE Total	182.36
WAREHOUSE STORE, THE Total	188.14
WATCHMINDER Total	68.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.81
WEST END LUMBER Total	593.94
WESTPORT DAY SCHOOL Total	8,300.00
WHOLESALE COMPUTER Total	23,625.00
WILLIAM BENEDICT INC Total	365.64
WILLOW LANE EDUCATIO Total	441.22
REDACTED, SPECIAL ED (CONFIDENTIAL)	55.00
WIPEBOOK CORP. Total	83.89
WOLFE PROMOTIONAL Total	91.86
WOODWIND & BRASSWIND Total	433.00
XEROX FINANCIAL SVCS Total	20,415.00
YALE UNIVERSITY Total	53,460.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	3.13
ZORO TOOLS, INC. Total	294.03
Grand Total	3,837,171.99