

TRUMBULL BOARD OF EDUCATION ACCOUNTS PAYABLE  
APRIL 2023

VENDOR NAME	AMOUNT
ABS Total	2,906.75
ACES Total	46,058.55
ACHIEVE INDEPENDENCE Total	16,625.00
ACOUSTIC PIONEER Total	300.00
ALICEA, DIANE Total	136.58
ALL AMERICAN WASTE Total	5,188.26
AMAZON CAPITAL SERVI Total	13,539.55
AMERICAN RED CROSS Total	468.00
AMERICAN TOTAL PROTE Total	844.99
ANDERSON, ERIK Total	67.11
ANTHEM LIFE INS. CO Total	9,802.59
AQUARION Total	11,169.55
ARDEN BUILDING/DALY Total	1,726.75
ASCOT EDUCATION, LLC Total	7,671.00
ASPIRE LIVING & LEAR Total	11,800.00
ATLANTIC LEASING COR Total	810.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>33.75</b>
BARTSCH, KENDRA Total	333.00
BAYUK, RICHARD Total	198.42
BEACON SVCS OF CT Total	17,686.80
BECERRA, CARLOS Total	700.00
BENHAVEN INC. Total	21,792.00
BERCHEM MOSES PC Total	13,242.50
BESESCHECK SR, DARRI Total	99.21
BILINGUAL PROFESSION Total	2,871.36
BLAKE EQUIPMENT Total	14,774.60
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>3.75</b>
BOVA, KEVIN Total	237.63
BOYS & GIRLS VILLAGE Total	23,460.00
BRAGANO, MATTHEW Total	106.71
BROWN, THOMAS Total	99.21
BUILDERS HARDWARE Total	808.00
CALABRESE, ANTHONY Total	99.21
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>12.50</b>
CAROLINA BIOLOGICAL Total	40.55
CES Total	21,693.75
CF DEVELOPMENT LLC Total	862.67
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>10.00</b>
CHARTER BUSINESS Total	59.99
CHERRY JR, RICKY L. Total	650.00
CHESHIRE FITNESS ZON Total	6,417.00
CIAMBRIELLO, ANGELO Total	99.21
CIGNA HEALTH LIFE IN Total	105,276.68
COLLENTINE, THOMAS Total	67.11
COLLINS, MADELEINE Total	103.41
COMMUNITY PLAYTHINGS Total	1,556.25

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VENDOR NAME	AMOUNT
COMSTOCK, HANNAH Total	136.58
CONNER PRINTING LLC Total	277.00
CONNORS, JOHN Total	167.78
REDACTED, SPECIAL ED (CONFIDENTIAL)	26.25
REDACTED, SPECIAL ED (CONFIDENTIAL)	50.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	41.56
CORPORATE MAILING SV Total	1,155.44
CRANSTON, SCOTT A. Total	129.02
CRAWFORD DOOR OF STR Total	310.50
CRAWFORD, ELLIS H. Total	67.11
CREATIVE MUSIC CENTE Total	350.00
CT LOGISTICS INC. Total	9,292.00
D.R. CHARLES ENVIRON Total	118.81
DATTILO, MARK E. Total	795.00
DEMAIO, LOU Total	170.52
DERUBEIS, VINCENT Total	64.51
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	39.38
DIGIOVANNI, THOMAS Total	103.41
DIGITAL BACKOFFICE Total	33,153.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	11.25
DUDLEY, NATHAN Total	67.11
DUPONT, ETHAN Total	400.00
DURHAM SCHOOL SERV Total	734,180.72
EAST COAST SIGN & SU Total	200.00
EILEEN GOLDSCHMIDT Total	944.20
ELIAS, ANDREW Total	129.02
ENVIROCARE PEST Total	845.00
EZS SOFTWARE, INC. Total	391.00
F & M ELECTRIC SUPPL Total	223.36
FACTS ON FILE, INC. Total	999.20
FAIRFIELD UNIVERSITY Total	200.00
FALL RIVER FLORIST S Total	419.83
FERNANDES, CAROLINE Total	333.00
FILMER, EMERY Total	163.72
FILTER SALES & SERVI Total	285.00
FOLLETT CONTENT SOLU Total	1,468.92
FOUNDATION SCHOOL Total	7,850.00
FRIEND, GEORGE R. Total	129.02
FRONTIER COMMUNIC Total	2,942.92
GAGNE, JOHN C. Total	96.77
GAUDETT, JOSEPH JR. Total	700.00
GEORGETTI, MICHAEL Total	99.21
GOODWAY TECHNOLOGIES Total	470.00
GOOSETOWN ENTERPRISE Total	276.14
GRASSIA, GMS MGMT Total	2,750.00

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
GRASSO, FRANK P. Total	163.72
GRE FUND II HOLDCO L Total	2,748.47
GRE FUND III HOLDCO Total	2,503.63
GRIFFIN GREENHOUSE Total	650.91
GRITSKO, FRANCIS Total	198.42
GRUCE, DAVID Total	99.21
GUARDIAN Total	1,871.86
H.O. PENN MACHINERY Total	61.05
HALF-PINT KIDS, INC. Total	3,907.20
HALSEY, GAVIN Total	600.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	56.56
HILLYARD INC. Total	13,880.60
REDACTED, SPECIAL ED (CONFIDENTIAL)	180.78
HOME DEPOT INC, THE Total	1,940.70
HORTON, JAMES GREGOR Total	297.63
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.13
HUBBARD DAY Total	12,375.00
HUSSEY SEATING COMPA Total	17,159.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	19.38
INSECT LORE PRODUCTS Total	996.69
INTEGRATED TECHNICAL Total	149.00
INTERNATIONAL INTERP Total	4,100.00
INTERSTATE BATTERY Total	439.90
J W PEPPER & SON INC Total	343.93
JERRY O'BRIEN GROUP Total	210.50
JOHNSON, LAURA Total	148.82
JOHNSTONE SUPPLY Total	32.22
JONES SCHOOL SUPPLY Total	663.71
KARKUT, KIM Total	148.82
KARPILOW AUTO KEY LL Total	50.00
KAUFMAN, CAROL Total	300.00
KELLY, ORVILLE Total	103.41
KELVIN LP Total	329.73
KENNEDY CENTER INC. Total	2,700.00
KREITLER, DANIELLE Total	67.11
KREITLER, MEGAN Total	103.41
LAMOTEX, INC. Total	454.50
REDACTED, SPECIAL ED (CONFIDENTIAL)	5.00
LD PRODUCTS, INC. Total	166.64
LEBLANC, JESSICA Total	67.11
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
LEWICKI, JAMES Total	64.51
LEXINGTON GROUP, INC Total	3,180.00
LIFELINE NURSING LLC Total	29,635.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	412.13

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VENDOR NAME	AMOUNT
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
M & T BANK Total	9,852.90
M.E. OBRIEN & SONS Total	1,124.00
MACKIN BOOK COMPANY Total	952.73
MAGNAKLEEN SERVICES Total	365.90
REDACTED, SPECIAL ED (CONFIDENTIAL)	55.31
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
REDACTED, SPECIAL ED (CONFIDENTIAL)	53.13
MARCOUX, JAMES E. Total	96.77
MARIANNA'S PANTRY LL Total	150.75
REDACTED, SPECIAL ED (CONFIDENTIAL)	32.19
MAY INSTITUTE Total	36,300.41
MCCONE, PATRICK Total	99.21
MELIORA ACADEMY INC. Total	16,233.00
MELMS, ROBERT L. Total	99.21
MILESTONES BEHAVIORA Total	2,400.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	10.00
MUDRE, WILLIAM J Total	148.82
NAPA Total	670.47
NASSP Total	444.99
REDACTED, SPECIAL ED (CONFIDENTIAL)	4.38
NORTH SHORE HS Total	373.00
NORTHEAST GENERATOR Total	2,780.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.94
ORELLANA, CARMEN Total	375.00
PARK CITY POWER EQUI Total	348.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	40.31
PERFORMANCE HEALTH Total	982.73
PERSECHINO, MICHAEL Total	163.72
REDACTED, SPECIAL ED (CONFIDENTIAL)	35.63
PIERRO, NANCY Total	136.58
PINNON HATCH FARMS Total	2,483.76
PITNEY BOWES Total	3,082.99
PITSCO Total	749.52
PIWOWARSKI, DAVID Total	67.11
PLIMPTON & HILLS COR Total	480.37
PMT ASSOCIATES Total	305.00
PREMIER BLDG ASSOC Total	24,735.58
PROCACCINI, VINCENT Total	198.42
PROTO, PAUL Total	99.21
PTS PROVIDERS INC Total	626.00
RAINBOW BOOK COMPANY Total	829.72
RAVENWOOD FARM Total	212.56
REDACTED, SPECIAL ED (CONFIDENTIAL)	7.50
REGION 9 BOE Total	100.00
REXEL USA INC Total	38.60

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VENDOR NAME	AMOUNT
RING'S END, INC. Total	33.76
RINKS AT SHELTON Total	4,275.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	16.25
RIVERA, NICOLE Total	3,462.50
RnB ENTERPRISES, INC Total	5,761.00
ROCKET INNOVATIONS, Total	41.99
RODRIGUES, DAVID Total	204.08
ROONEY, EDWIN Total	170.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	25,191.62
SABO, SCOTT Total	148.82
SAFETY-KLEEN Total	458.44
SANDY BRAINSKY Total	251.00
SANTA BUCKLEY ENERGY Total	21,707.69
SANTOMASSIMO, JAMES Total	198.42
SCHOLASTIC INC Total	102.92
SCHOOL GATE GUARDIAN Total	74.87
SCHOOL SPECIALTY Total	958.07
SCHWARTZ, HAL Total	198.42
SELECT PHYSICAL THER Total	21,893.33
SEVELL-NELSON, AMY Total	2,000.00
SEVILLE CLASSICS INC Total	399.99
SHERWIN WILLIAMS-BPT Total	120.47
SHRED STATION, LLC Total	273.97
SIMONE, JOHN Total	297.63
SMART, RYAN Total	170.52
SOCIAL STUDIES SCHOO Total	635.04
REDACTED, SPECIAL ED (CONFIDENTIAL)	28.13
SOUSA, CHARLES E. Total	106.71
SOUTHERN CONN GAS CO Total	40,128.00
SPERLING, GREG Total	170.52
ST. VINCENTS SPECIA Total	19,000.00
STADIUM SYSTEM, INC. Total	2,917.50
STAPLES ADVANTAGE Total	2,699.20
STOP & SHOP BUSINESS Total	210.23
REDACTED, SPECIAL ED (CONFIDENTIAL)	21.88
TAFT EDUCATIONAL Total	800.00
TATE, GALEN F. Total	625.00
THURSTON FOODS Total	701.36
TOMPAC PACKAGING Total	626.40
TOWN OF TRUMBULL Total	10,944.00
TR PAUL INC Total	935.00
TRANSPORTATION ADVIS Total	4,500.00
REDACTED, SPECIAL ED (CONFIDENTIAL)	45.63
TROY, BARRY Total	170.52
REDACTED, SPECIAL ED (CONFIDENTIAL)	14.38
UNITED HEALTHCARE Total	1,748,298.52

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<b>VENDOR NAME</b>	<b>AMOUNT</b>
VAZQUEZ, ALBERT Total	198.42
VAZQUEZ, FREDERICK Total	64.51
VENTRIS LEARNING LLC Total	90.00
VERIZON WIRELESS Total	2,651.62
VITIELLO, GIA Total	333.00
W.B. MASON Total	10,257.34
W.W. GRAINGER INC. Total	2,326.54
WEBSTER, WILLIAM R. Total	64.51
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>46.88</b>
WELDER REPAIR AND RE Total	547.43
WHITE, DENNIS Total	163.72
WHOLESALE COMPUTER Total	30.00
WIGDER, MARK Total	163.72
WILLIAM BENEDICT INC Total	580.82
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>21.25</b>
WILLIAMS, KEVIN C. Total	136.58
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>47.50</b>
WIND RIVER ENVIRONME Total	817.61
WINDSTREAM HOLDINGS Total	2,443.01
WIPEBOOK CORP. Total	1,484.69
WOOD, DANIEL Total	300.00
XEROX FINANCIAL SVCS Total	40,830.00
YALE UNIVERSITY Total	32,670.00
<b>REDACTED, SPECIAL ED (CONFIDENTIAL)</b>	<b>5.00</b>
ZIMMERMAN, BRIAN Total	170.52
ZORO TOOLS, INC. Total	473.62
<b>Grand Total</b>	<b>3,396,585.93</b>