TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2026

| VENDOR NAME | AMOUNT |
|---|---|
| A&B MECHANICAL LLC Total | 8,436.85 |
| AASPA Total | 275.00 |
| ABBIE LAREAU Total | 128.82 |
| ACES Total | 14,032.20 |
| ACTIVE INTERNET TECH Total | 16,000.00 |
| ADRIANNA LINKSTROM Total | 103.21 |
| AGUILERA, CARLOS Total | 154.64 |
| AIR COMPRESSOR ENGIN Total | 756.78 |
| ALOI, DANIEL A. Total | 110.45 |
| AMAZON CAPITAL SERVI Total | 28,918.25 |
| AMERICAN TOTAL PROTE Total | 1,890.95 |
| ANTHEM BCBS Total | 2,417,106.40 |
| AQUARION Total | 13,968.73 |
| ARDEN BUILDING/DALY Total | 1,830.00 |
| ASPIRE LIVING & LEAR Total | 13,500.00 |
| ATLANTIC LEASING COR Total | 558.00 |
| B & H PHOTO -VIDEO Total | 330.96 |
| BANC OF AMER PUB CAP Total | 211,769.71 |
| BARTSCH, KENDRA Total | 944.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 9.28 |
| BC TECHNOLOGIES COMP Total | 5,790.99 |
| BEACON SVCS OF CT Total | 33,600.25 |
| BECERRA, CARLOS Total | 1,832.00 |
| BERCHEM MOSES PC Total | 18,753.00 |
| BERGAMO, CRAIG Total | 189.47 |
| BLAKE THERMAL SALES Total | 2,842.81 |
| BLOCK, KENNETH W. Total | 183.92 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 17.19 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 33.75 |
| BOUTON, CHRISTIAN Total | 78.02 |
| BOYS & GIRLS VILLAGE Total | 50,286.00 |
| BOZZUTO, ANGELO Total | 111.45 |
| BREAKOUT EDU Total | 109.00 |
| BROWN & BROWN INSURA Total | 3,000.00 |
| BROWN, EYON Total | 111.45 |
| BSN SPORTS LLC Total | 7,285.57 |
| BULK BOOKSTORE Total | 305.70 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 21,029.00 |
| CAPARASO, CARMINE Total | 408.67 |
| CAPORALE, ISABEL Total | 181.82 |
| CAPOZZIELLO, FREDERI Total | 74.87 |
| CAROLINA BIOLOGICAL Total | 8,489.59 |
| CARROLL, MIA Total | 110.00 |
| CASEY JR., ROBERT W. Total | 226.43 |
| CASL, INC Total | 1,280.00 |
| CES Total | 114,139.75 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 27.81 |
| CHANEY ELECTRONICS Total | 2,348.22 |
| CHARTER BUSINESS Total | 120.04 |
| CHERRY JR, RICKY L. Total | 800.00 |
| CHESHIRE FITNESS ZON Total | 8,732.00 |
| CHIAPPETTA, ROCH E. Total | 111.45 |
| CIGNA HEALTH LIFE IN Total | 183,453.68 |
| CITY OF BRIDGEPORT Total | 1,250.00 |

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2026

| VENDOR NAME | AMOUNT |
|---|---|
| CLEAN FOCUS YIELD LL Total | 764.67 |
| CMEA Total | 375.00 |
| COLEMAN, JAMES J. Total | 296.88 |
| COLLINS, MADELEINE Total | 181.82 |
| CONNECTICUT PLATE & Total | 400.00 |
| CONNECTICUT SCIENCE Total | 650.00 |
| CORPORATE MAILING SV Total | 557.14 |
| COSTA Total | 225.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 11.04 |
| CRAWFORD, ELLIS H. Total | 111.45 |
| CRESPO, JOAQUIM Total | 331.35 |
| CT ASSOC OF SCHOOLS Total | 304.00 |
| CT BEHAVIORAL HEALTH Total | 9,300.00 |
| CTAPHERD MEMBERSHIP Total | 480.00 |
| CUNHA, RODRIGO Total | 336.88 |
| CURRICULUM ASSOC LLC Total | 502.62 |
| CUSTOM COMPUTER Total | 630.00 |
| D.R. CHARLES ENVIRON Total | 111.00 |
| DAMIEN, JOHN B. Total | 1,334.00 |
| DAVIS, AMAYA Total | 55.00 |
| DE BIAGI DE FREITAS Total | 96.28 |
| DECKER/SCHOOL FIX Total | 1,413.47 |
| DEEKEN, RICHARD Total | 78.02 |
| DELL INCORPORATED Total | 5,980.15 |
| DEMARTINO, PAUL Total | 111.45 |
| DEMCO Total | 1,151.82 |
| DEMIRJIAN, JONATHAN Total | 111.45 |
| DENNIS, STEPHEN Total | 545.46 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 29.38 |
| DICK BLICK Total | 61.69 |
| DIGITAL BACKOFFICE Total | 33,153.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 18.13 |
| DINARDO, NANCY Total | 78,300.00 |
| DOUGLAS, GARY Total | 220.90 |
| DRAKE, JACK Total | 1,350.00 |
| DUMAS, WILLIE Total | 1,000.00 |
| DUNN, ZACHARY Total | 91.25 |
| DURHAM SCHOOL SERV Total | 3,359,730.97 |
| DYNAMIC PRINTING Total | 120.00 |
| EAGLE ENVIRONMENTAL Total | 322.00 |
| EAI EDUCATION Total | 78.90 |
| EAKER, BRENDAN Total | 327.29 |
| ECS TRANSPORTATION Total | 14,735.00 |
| EDADVANCE Total | 1,840.00 |
| EHRLICH, RICHARD S. Total | 129.00 |
| ELIAS, ANDREW Total | 129.00 |
| ENCORE DATA PRODUCTS Total | 67.17 |
| ENCORE FIRE PROTECTI Total | 13,955.00 |
| ENVIRO EXPRESS INC Total | 10,891.40 |
| ESS NORTHEAST, LLC Total | 142,462.04 |
| EXPLOREK12, INC. Total | 2,918.00 |
| EZS SOFTWARE, INC. Total | 216.00 |
| F & M ELECTRIC SUPPL Total | 2,038.38 |
| F.W. WEBB COMPANY Total | 2,533.66 |

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2026

| VENDOR NAME | AMOUNT |
|---|---|
| FABIAN, CINDY K. Total | 106.95 |
| FAIRFIELD UNIVERSITY Total | 30,000.00 |
| FALL RIVER FLORIST S Total | 1,469.00 |
| FERNANDES, CAROLINE Total | 944.00 |
| FILESHRED LLC Total | 476.00 |
| FILTER SALES & SERVI Total | 1,109.26 |
| FIREFLY OT LLC Total | 1,750.00 |
| FLAG GIRL ENTERPRISE Total | 752.60 |
| FLINN SCIENTIFIC INC Total | 899.10 |
| FOLLETT CONTENT SOLU Total | 2,443.39 |
| FORBES, HAWK Total | 78.02 |
| FOUNDATION SCHOOL Total | 18,000.00 |
| FRONTIER COMMUNIC Total | 6,120.76 |
| GAUDETT, JOSEPH JR. Total | 1,600.00 |
| GEORGETTI, MICHAEL Total | 170.77 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 34.38 |
| GORDON FOOD SVC INC. Total | 1,391.43 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 2.19 |
| GRE FUND II HOLDCO L Total | 4,917.02 |
| GRE FUND III HOLDCO Total | 4,317.06 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 101,446.00 |
| GUARDIAN Total | 4,196.68 |
| HAL LEONARD LLC Total | 299.00 |
| HEARST COMMUNICATION Total | 364.00 |
| HENRY SCHEIN, INC. Total | 64.80 |
| HIGH QUALITY HOME TH Total | 4,462.50 |
| HILLYARD INC. Total | 7,139.09 |
| HMAILTON, LARRY Total | 156.52 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 174.00 |
| HOME DEPOT INC, THE Total | 2,191.00 |
| HUBBARD DAY Total | 29,416.66 |
| HUTCHINSON, RICHARD Total | 91.96 |
| INTEGRATED TECHNICAL Total | 521.98 |
| INTERNATIONAL INTERP Total | 3,582.50 |
| INTERSTATE BATTERY Total | 679.80 |
| J BAGELS & CAFE LLC Total | 136.00 |
| J W PEPPER & SON INC Total | 1,695.32 |
| J&P LOSTOCCO AUTO PA Total | 884.36 |
| JACKSON, GRANT Total | 341.54 |
| JACOBSON, DAWN Total | 181.82 |
| JAIME GUTHRIE Total | 110.35 |
| JESSICA GARCIA Total | 109.44 |
| JOHNSON, DESMOND Total | 110.45 |
| JOHNSTONE SUPPLY Total | 24.42 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 35.63 |
| JOYAL, PIERRE Total | 91.96 |
| JUNIOR LIBRARY GUILD Total | 3,036.00 |
| KAPLAN EARLY LEARNIN Total | 448.72 |
| KINSLEY POWER SYSTEM Total | 16,204.66 |
| KOMNINAKAS, CHRISTIN Total | 5,915.00 |
| KULLY SUPPLY, INC Total | 1,126.94 |
| LAB-AIDS, INC. Total | 900.59 |
| LAKESHORE LEARNING M Total | 925.94 |
| LAMOTEX, INC. Total | 184.60 |

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2026

| VENDOR NAME | AMOUNT |
|---|---|
| LAPIA, MICHAEL Total | 111.45 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 6.56 |
| LEARNING FORWARD Total | 481.00 |
| LEOPOLD, STEPHEN Total | 111.45 |
| LEWIS, ROBERT Total | 91.96 |
| LIBRARY STORE, THE Total | 133.03 |
| LIFELINE CARES LLC Total | 9,435.00 |
| LIMINEX, INC. Total | 5,229.94 |
| LONG, EDWARD C. Total | 111.45 |
| LORI DOLL Total | 90.82 |
| LUCAS, DANIELLE Total | 181.82 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 30.94 |
| M.K. GOLDEN Total | 1,100.00 |
| MACKIN BOOK COMPANY Total | 1,433.32 |
| MAGNAKLEEN SERVICES Total | 385.22 |
| MALAKPOUR, HAMID Total | 596.44 |
| MARCO SCOTT PIANO Total | 450.00 |
| MATH MEDIC Total | 325.00 |
| MAY INSTITUTE Total | 83,195.65 |
| MCEWAN, ROBERT W Total | 77.32 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 45.94 |
| MCMULLEN, TIMOTHY Total | 91.96 |
| MECHANICAL & PUMP SE Total | 2,212.13 |
| MEDINA, RAMON Total | 111.45 |
| MEDVEDEV, BORIS Total | 336.88 |
| MERMAID BOOKS Total | 631.44 |
| MILESTONES BEHAVIORA Total | 126,975.00 |
| MILLER, SCOTT Total | 111.45 |
| MOCZERNIUK, TOMASZ Total | 115.98 |
| MONGELLUZZO, LORI A Total | 156.52 |
| MRS. NELSON'S BOOK C Total | 7,010.06 |
| MUDRE, WILLIAM J Total | 170.77 |
| MUSICFIRST LLC Total | 539.10 |
| NACAC Total | 235.00 |
| NAKANO, DEBBIE Total | 2,025.00 |
| NATL COUNCIL ENGLISH Total | 59.00 |
| NEW UNITI HOLDCO LP Total | 2,568.11 |
| NEW YORK TIMES Total | 177.65 |
| NEWTOWN SAVINGS BANK Total | 12,930.25 |
| NORTHEAST COMMERCIAL Total | 510.48 |
| NOTABLE INC/KAMI Total | 20,313.00 |
| OMNI DATA LLC Total | 4,635.42 |
| ONEILL, SHANON Total | 944.00 |
| PARK CITY POWER EQUI Total | 350.94 |
| PAYTON, RUSSELL Total | 129.00 |
| PEARSON EDUCATION Total | 1,732.13 |
| PERFORMANCE HEALTH Total | 1,634.45 |
| PITNEY BOWES Total | 2,500.00 |
| PLIMPTON & HILLS COR Total | 1,185.41 |
| PODOLAK, BRITTANY Total | 181.82 |
| PRESENTATION SYSTEMS Total | 4,694.00 |
| PRINCIPAL NATIONAL L Total | 532.94 |
| PRO-ED, INC. Total | 1,372.80 |
| PTS PROVIDERS INC Total | 626.00 |

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2026

| VENDOR NAME | AMOUNT |
|---|---|
| QUALITY TRANSPORTATI Total | 74,830.00 |
| RAVER, CLAIR Total | 112.31 |
| REALLY GOOD STUFF Total | 184.97 |
| REBECCA TRZASKI Total | 145.77 |
| RED BRICK RESOURCES Total | 271.60 |
| RELIA TRANSPORTATION Total | 26,740.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 28.44 |
| REXEL USA INC Total | 691.46 |
| RILL, ELIZABETH Total | 181.82 |
| RING'S END, INC. Total | 946.94 |
| RIVERA, NICOLE Total | 4,652.50 |
| ROBERTO MEDIC Total | 105.94 |
| ROBOSOURCE LLC Total | 970.95 |
| ROCHESTER MIDLAND CO Total | 10,080.00 |
| RODRIGUES, JAIME Total | 110.45 |
| ROONEY, EDWIN Total | 111.45 |
| ROONEY, SHANE Total | 111.45 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 15,000.00 |
| RUGBY HOLDINGS, LLC Total | 1,079.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 25.63 |
| RUSTY KILN LLC Total | 1,850.00 |
| RUSU, ADRIAN Total | 77.32 |
| SABO, SCOTT Total | 156.52 |
| SADDLEBACK EDUCATION Total | 321.55 |
| SANTA BUCKLEY ENERGY Total | 47,725.56 |
| SCENARIO LEARNING LL Total | 12,165.00 |
| SCHOLASTIC INC Total | 1,285.96 |
| SCHOOL CONNECT LLC Total | 1,000.00 |
| SCHOOL SPECIALTY Total | 8,222.70 |
| SCHUCK, GINA Total | 363.64 |
| SEESAW LEARNING INC Total | 3,696.00 |
| SEVERO, FRANK Total | 187.77 |
| SHEEHAN, BRENDAN Total | 154.64 |
| SHERROD, RICK Total | 170.77 |
| SHERWIN WILLIAMS-BPT Total | 13.58 |
| SHOPRITE Total | 588.79 |
| SHORELINE THERAPY CE Total | 1,500.00 |
| SHOREY, MARIE Total | 181.82 |
| SHRED STATION, LLC Total | 539.97 |
| SILKTOWN ROOFING Total | 2,618.00 |
| SIS ACQUISITION LLC Total | 21,930.00 |
| REDACTED, SPECIAL ED (CONFIDENTIAL) | 6.15 |
| SMITH, ANTHONY K. Total | 78.02 |
| SNAP-ON INC. Total | 549.03 |
| SNE BUILDING SYSTEMS Total | 1,269.80 |
| SOLIANT HEALTH LLC Total | 4,211.34 |
| SOUTHERN CONN GAS CO Total | 21,336.83 |
| SPEKTOR, MARK Total | 129.00 |
| SPERLING, GREG Total | 111.45 |
| ST. VINCENTS SPECIA Total | 37,075.09 |
| STAINES, LIAM Total | 1,000.00 |
| STANDARD INS CO Total | 18,605.20 |
| STAR-DELTA MOTORS Total | 205.00 |
| STEPS TO LITERACY Total | 106.12 |

TRUMBULL BOARD OF EDUCATION
ACCOUNTS PAYABLE, OCTOBER 2026

| VENDOR NAME | AMOUNT |
|---|---|
| STUDENT TRANSPORTATI Total | 15,000.00 |
| SUBSCRIPTION SVCS AM Total | 241.85 |
| SUNBELT RENTALS, INC Total | 827.90 |
| SWAN ASSOCIATES Total | 1,695.00 |
| TEACHER CREATED MATE Total | 989.45 |
| THE INFORMED SLP LLC Total | 1,353.60 |
| THOMSON REUTERS Total | 344.81 |
| TOTAL COMMUNICATIONS Total | 4,945.00 |
| TOTAL FENCE, LLC Total | 3,314.33 |
| TOTAL FITNESS EQUIPM Total | 310.00 |
| TOTAL PEST CONTROL L Total | 1,760.00 |
| TOUCHTONE COMMUNICAT Total | 129.88 |
| TOWER EQUIPMENT COMP Total | 554.80 |
| TOWN OF TRUMBULL Total | 13,876.00 |
| TR PAUL INC Total | 814.00 |
| TRANE Total | 41,823.37 |
| TRANSITIONCT LLC Total | 9,600.00 |
| TRIGONIS, THOMAS Total | 129.10 |
| TURNER, JOSHUA W. Total | 313.04 |
| UNITED ILLUMINATING Total | 126,236.74 |
| US TICKET/ROLL TICKE Total | 124.70 |
| VERIZON WIRELESS Total | 4,691.53 |
| VETTER, GREGORY Total | 78.02 |
| VEX ROBOTICS, INC. Total | 1,051.89 |
| VIZCARRONDO, VANESSA Total | 1,500.00 |
| W.B. MASON Total | 33,287.23 |
| WEED, TORI MICHELE Total | 55.00 |
| WEINER, MARK A Total | 77.32 |
| WEIR, JODENE CAREY Total | 363.64 |
| WEST HARTFORD LOCK Total | 535.00 |
| WESTERN PSYCHOLOGICA Total | 213.40 |
| WESTPORT BOARD OF ED Total | 200.00 |
| WESTPORT DAY SCHOOL Total | 40,775.00 |
| WEVIDEO INC. Total | 9,600.00 |
| WILLIAM BENEDICT INC Total | 2,799.03 |
| WILSON LANGUAGE TRAI Total | 319.44 |
| WILTON PUBLIC SCHOOL Total | 400.00 |
| WISDOM, RICHARD Total | 181.82 |
| WT BRADLEY & SON LOC Total | 168.00 |
| XEROX Total | 19,913.00 |
| YOUNGSOO, KIM Total | 154.64 |
| | |
| **Grand Total** | 8,123,119.68 |