

TRUMBULL BOARD OF EDUCATION  
ACCOUNTS PAYABLE, JULY 2024

VENDOR NAME	AMOUNT
AIRGAS INC. Total	45.76
ALL AMERICAN WASTE Total	5,890.19
AMAZON CAPITAL SERVI Total	15,797.51
AMERICAN TOTAL PROTE Total	844.99
ANDREWS TECHNOLOGY Total	27,960.13
ANTHEM BCBS Total	1,952,656.65
ASSOC FOR MIDDLE LEV Total	299.98
ATHLETICS TRAINER SY Total	300.00
ATLANTIC LEASING COR Total	810.00
AVTECH SOFTWARE INC Total	349.95
BERCHEM MOSES PC Total	7,905.00
BRAINPOP LLC Total	23,613.00
BRIGHTLY SOFTWARE IN Total	13,803.03
CABE-CT ASSOC BOARDS Total	23,070.00
CAPSS Total	5,237.00
CASBO Total	550.00
CASL, INC Total	38.33
CES Total	78,794.00
CHAPEL HAVEN SCHLEIF Total	21,075.00
CHARTER BUSINESS Total	169.11
CIGNA HEALTH LIFE IN Total	91,602.03
CODEHS, INC. Total	4,500.00
CREC Total	1,150.00
CT ASSOC OF SCHOOLS Total	7,750.00
CT FFA ASSOCIATION Total	50.00
DELL FINANCIAL SVCS Total	34,772.75
DEMARCO, ANNMARIE Total	525.00
DIDAX INC. Total	200.53
DIGITAL BACKOFFICE Total	88,300.05
F & M ELECTRIC SUPPL Total	252.00
FOLLETT CONTENT SOLU Total	34.85
FOLLETT SCHOOL SOLUT Total	15,252.77
FRONTIER COMMUNIC Total	2,355.10
FRONTLINE TECHNOLOGI Total	5,242.97
GILL ASSOCIATES IDEN Total	2,515.00
GUARDIAN Total	1,951.18
HEARST COMMUNICATION Total	177.92
HIGH QUALITY HOME TH Total	660.00
HILLYARD INC. Total	17,084.53
HOME DEPOT INC, THE Total	235.71
INSTITUTE MULTI-SENS Total	57.95
INTEGRATED TECHNICAL Total	6,280.00
INTERSTATE BATTERY Total	841.70
IXL LEARNING, INC. Total	9,364.00
J W PEPPER & SON INC Total	298.62
JOHNSTONE SUPPLY Total	149.63

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KHAN ACADEMY, INC. Total	8,750.00
LEARNING A-Z Total	22,398.45
LEXIA LEARNING SYSTE Total	17,500.00
M & T BANK Total	209.95
MATH LEARNING CENTER Total	1,499.04
MATHRACK, INC. Total	155.25
MILESTONES BEHAVIORA Total	17,727.27
MINUTEMAN PRESS NORW Total	292.00
NAPA Total	366.92
NASSP Total	270.00
NATIONAL MINORITY Total	590.00
NEASC Total	5,475.00
NELMS Total	325.00
OMNI FINANCIAL GROUP Total	2,400.00
PARK CITY FORD Total	216.08
PITNEY BOWES Total	300.00
POSTMASTER Total	320.00
POWERSCHOOL HOLDINGS Total	20,781.10
PTS PROVIDERS INC Total	626.00
RING'S END, INC. Total	149.29
ROBIN MERGER CORP Total	216.67
ROTARY CLUB OF TRUMB Total	285.00
SCHOOL SPECIALTY Total	3,333.60
SHERWIN WILLIAMS-BPT Total	27.79
SHRED STATION, LLC Total	839.94
SOLARWINDS Total	7,183.76
STAPLES ADVANTAGE Total	271.43
STAR-DELTA MOTORS Total	162.00
SUBSCRIPTION SVCS AM Total	108.90
SWAN ASSOCIATES Total	120.00
TAFT EDUCATIONAL Total	1,050.00
TEACHER CREATED MATE Total	1,538.90
TOTAL PEST CONTROL L Total	1,056.00
TRANE Total	3,950.00
TRUMBULL YMCA Total	110.00
TYLER TECHNOLOGIES Total	13,030.28
VERIZON WIRELESS Total	3,024.23
W.B. MASON Total	35.43
W.W. GRAINGER INC. Total	1,148.67
WESTPORT DAY SCHOOL Total	21,200.00
WHOLESALE COMPUTER Total	161,000.00
WILSON LANGUAGE TRAI Total	7,455.00
WINDSTREAM HOLDINGS Total	2,509.02
WORLD BOOK SCHOOL & Total	4,370.69
XEROX FINANCIAL SVCS Total	19,913.00
ZORO TOOLS, INC. Total	1,717.98
<b>Grand Total</b>	<b>2,826,823.56</b>