



**BROOKFIELD BOE
Payment Register
BOE AP - UNION SAVINGS BANK
Batch Date: 3/1/2019 - 3/31/2019**



CHECK DATE	CHECK NO.	PAYEE NAME (VENDOR)	AMOUNT	INVOICE DESCRIPTION
03/01/2019	221461	AIND/GIANT STEPS, INC	13,531.25	March - April Tuition and 4 Extended Day - Special Education
03/01/2019	221463	ALL-STAR TRANSPORTATION	13,317.79	Nov and Jan BHS & WMS Athletic & Unified Sports transportation
03/01/2019	221464	AMAZON.COM	2,407.61	Acct #6045787810068441: BHS various classroom, Athletic, Science Supplies, and Library book
03/01/2019	221468	BERKSHIRE LIVERY	1,340.00	2/1-2/15 Transportation: Brookfield, Danbury, and Wilton
03/01/2019	221469	BOOKSOURCE INC	3,763.01	Acct #000729: Books For Classroom Libraries-HHES
03/01/2019	221471	CANON FINANCIAL SERVICES INC	6,561.41	Cust #752142: March District Copiers Lease Pymnt
03/01/2019	221476	CT EARS LLC	1,734.50	Feb Education Audiology and 2/7 Aural Habilitation Services & Travel Fee - Special Ed
03/01/2019	221478	EAGLE HILL FOUNDATION INC	4,000.00	March Tuition: Regular Program 7 of 10-Special Ed
03/01/2019	221479	EBP SUPPLY SOLUTIONS	1,007.08	Acct #12654302: Custodial Supplies - BHS & WMS
03/01/2019	221480	EDADVANCE	43,236.00	Cust #1126: Jan Tuition/SL & OT, Transportation, and Feb World Language Conference - BHS
03/01/2019	221481	FOLLETT SCHOOL SOLUTIONS, INC.	1,082.95	Cust #0607001: BHS Monthly Book Order Programs and Library Books
03/01/2019	221483	FRONTLINE TECHNOLOGIES, INC.	3,744.03	Acct #13423: 3/13/19-3/12/20 Software Renewal
03/01/2019	221484	FUSION LEARNING INC	5,727.27	Contract #0288944: March Tuition-Tutoring & Mentoring
03/01/2019	221485	GOODHEART-WILCOX PUBLISHER	2,005.08	Acct #0000680500: Home Economic Books - BHS
03/01/2019	221487	CATHERINE HACKETT	1,250.00	Jan Non-Public Tutoring - Special Ed
03/01/2019	221492	INSTITUTE OF PROF. PRACTICE, INC.	52,317.50	Jan Tuition, Consultation, In-House Autism, & IPP Services-Special Ed
03/01/2019	221493	LAKEHORE LEARNING MATERIALS	1,760.63	Acct #31730: Preschool Supplies - CES-Special Ed
03/01/2019	221495	MAPLEBROOK SCHOOL INC	3,950.00	March Tuition 7 of 10 - Special Education
03/01/2019	221499	NEWTOWN PUBLIC SCHOOLS	15,440.25	Nov-Jan Job Coaching Service - Special Ed
03/01/2019	221500	NORBERT E MITCHELL CO., INC	39,841.15	Acct #81141: 1/30 & 2/7 #2 fuel oil delivery to CES & BHS, and 2/14 Diesel Delivery for Buses
03/01/2019	221502	PMT ASSOCIATES INC	1,500.00	2/15 PMT In-house Apprenticeship Training - HHES
03/01/2019	221505	<i>Parent name redacted</i>	2,850.00	Reimb Jan Transportation per contract - Special Ed
03/01/2019	221506	MAUREEN RUBY	1,260.94	Reimb Nov & Feb DC Conference Fee, Hotel, Travel & Taxi Paid
03/01/2019	221507	SHI INTERNATIONAL CORP	4,574.04	Cust #1088648: Chromebook Cart, and Access Points (subscription license)
03/01/2019	221508	CHRISTINE SIPALA	1,442.70	Reimb Mileage: Jan In - Out of District Travel
03/01/2019	221509	ST. VINCENT'S SPECIAL NEEDS,INC	8,585.00	ID #4368: Jan Tuition - Special Education
03/01/2019	221510	STADIUM SYSTEMS	1,590.00	Athletic Advisory Apparel - BHS
03/01/2019	221513	THE CONNECTICUT JUNIOR REPUBLIC ASSOC	4,922.60	Jan Tuition - Outplaced Student - Special Ed
03/01/2019	221514	TORRICO	2,584.90	Acct #790: Electric Hot Water Heater - WMS & Urinal Johni Ring & Seal Wax
03/01/2019	221517	TYLER TECHNOLOGIES INC	2,725.00	Cust #1081: MUNIS Software Add On-Cash Management

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03/01/2019	221520	WESTPORT DAY SCHOOL-CT LLC	6,900.00	WDS Student : March Tuition - Therapeutic Ed
03/01/2019	221521	WESTPORT DAY SCHOOL-CT LLC	6,900.00	WDS Student : March Tuition - Therapeutic Ed
03/01/2019	221522	Wheeler Clinic Incorporated	11,522.00	Cust ID BROO001: Dec-Jan Tuition - Special Ed
03/08/2019	221523	All American Waste LLC	2,995.68	Acct #047461: March Refuse and Recycling - All Schools
03/08/2019	221524	ALL-STAR TRANSPORTATION	19,781.67	2/8-2/19 BHS Athletic & Unified Sports, Feb In-District Transportation
03/08/2019	221525	AMAZON.COM	2,322.84	Acct #604578781036963: WMS Library books, repair supplies, and Logitech headsets
03/08/2019	221529	BEHAVIOR FUNDAMENTALS INC	5,125.00	12/21-1/29 PPT, Observation, Consultation, & Report Services
03/08/2019	221530	BOOKSOURCE INC	6,811.75	Acct #000729: Books For Classroom Libraries-HHES
03/08/2019	221531	CERAMIC SUPPLY	3,606.52	Cust #13649-000: Ceramic supplies - BHS
03/08/2019	221533	EBP SUPPLY SOLUTIONS	3,139.43	Acct #12654304: BHS Taski Floor Machine & WMS Custodial Supplies
03/08/2019	221534	EVERSOURCE ENERGY	31,263.64	Acct #51281453076: Feb Electricity - CES, HHES, & WMS
03/08/2019	221539	HEINEMANN PROF	1,286.45	Acct #163724: Writing Texts - HHES
03/08/2019	221543	KINSLEY POWER SYSTEMS, INC	1,133.00	Cust ID BROMUN: Generator Maintenance Service-BHS
03/08/2019	221548	NORBERT E MITCHELL CO., INC	35,897.23	Acct #81687: 2/12 & 2/18 #2 Fuel Oil Delivery to BHS & WMS
03/08/2019	221550	PURCHASE POWER	1,005.00	Acct #800090006979524: 2/7 & 2/8 Postage Refill - WMS
03/08/2019	221557	TOWN OF BROOKFIELD	1,448.30	Reimb Town: 2/25 BOE New School Mailer - Shared Expense
03/08/2019	221558	TOWN OF BROOKFIELD	22,470.08	Q3 BOE P/R Portion: Mail Courier, Custodial, and Purchasing Agent
03/08/2019	221559	WB MASON CO., INC.	1,358.97	Cust #C1312017: Copy Paper, School Supplies, & Water & Cooler Rental
				Fee - BHS, WMS, & HHES
03/15/2019	221561	ABILITY BEYOND	45,345.00	Acct #182001: Jan Transportation - General Livery Service, and Mid-day to BHS
03/15/2019	221564	ARENS CONSULTING	6,000.00	3/6 & 3/7 Consulting Services Fee
03/15/2019	221566	BERKSHIRE LIVERY	1,360.00	2/18-2/28 Transportation: Brookfield, Danbury, and Wilton
03/15/2019	221570	COOPERATIVE EDUCATIONAL SERVICE	1,620.00	Cust #105971: 1/13-2/21 Auditory and Assistive Technology Evaluation Services - Special Ed
03/15/2019	221572	CT EARS LLC	1,404.50	March Educational Audiology Services - Special Ed
03/15/2019	221573	DIGITAL BACK OFFICE	9,212.40	Cust # BROOKF: Q3 Fiber WAN Services - Technology Dept
03/15/2019	221574	EVERSOURCE ENERGY	32,030.70	Acct #51256543026: Feb Electricity - BHS & WMS
03/15/2019	221576	FRONTIER COMMUNICATIONS	5,296.72	Acct #20374027190412995 Feb Phone Services
03/15/2019	221579	GREENWICH EDUCATION GROUP	19,177.50	Pinnacle Tuition 3 of 6, 3 of 9, and additional related services - Special Ed
03/15/2019	221581	KAINEN ESCALERA & MC HALE	13,980.00	Client #1099-01M/44M/47M/48M: Feb Legal Fees
03/15/2019	221582	LEARNING SYSTEMS ASSOCIATES LLC	8,009.70	2/15 & 3/8 Onsite Prof Development - HR
03/15/2019	221583	Mrs Nelson's Book Company LLC	1,429.00	English Classroom Novels - BHS
03/15/2019	221586	KATE PEARCE EDUCATIONAL SERVICES	1,680.00	Feb IEP Meeting/Math/Writing Support-Special Ed
03/15/2019	221591	READY NURSE STAFFING SERVICES	2,935.52	Acct #33223: 2/20-2/22 Nursing Staff at CLA & SJCA
03/15/2019	221594	SPEECH PATHOLOGY GROUP	22,432.50	2/4-2/15 Speech Pathologist Substitute-Special Ed
03/15/2019	221595	KERI SPIELMANN	2,677.09	10/24/18 BCBA Consulting Services - CES-Special Ed
03/15/2019	221599	TOWN OF BROOKFIELD	25,000.00	18/19 BOE Portion of Audit Expense
03/15/2019	221603	UNITED ALARM SERVICES, INC.	1,169.00	Payer ID 552: Badge Reader Setup - BHS

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03/15/2019	221607	WB MASON CO., INC.	1,408.55	Cust #C1312017: Copy Paper, School Supplies, and Water & Cooler Rental Fee - CES, HHES, WMS, & BHS
03/15/2019	221608	WELLSPRING FOUNDATION INC	5,394.96	Feb Tuition: Day School - Special Education
03/15/2019	221609	FRANCES WENGART	4,550.00	2/11-3/7 SL Therapy & Consultation Services - CES
03/22/2019	221618	BOOKSOURCE INC	2,049.92	Act #000729: Books for Classroom Libraries - HHES
03/22/2019	221619	CANON FINANCIAL SERVICES INC	17,940.47	Cust #752142: April Copiers Lease Pymnt & Q3 Usage
03/22/2019	221622	EDADVANCE	21,261.00	Cust #1126: Feb Tuition/SL & OT Services - Special Ed
03/22/2019	221627	IOVINO BROTHERS SPORTING GOODS	1,440.00	3/12 Hats - Athletic Apparel - BHS
03/22/2019	221629	NORBERT E MITCHELL CO., INC	11,308.89	Act #81141: 3/7 Diesel delivery for Buses
03/22/2019	221631	<i>Parent name redacted</i>	1,950.00	Reimb Feb Transportation per contract - Special Ed
03/22/2019	221634	STADIUM SYSTEMS	6,333.33	Spring Athletic Equip Reconditioning 3 of 3 - BHS
03/22/2019	221640	WB MASON CO., INC.	1,025.13	Cust #C2627223: Copy Paper, and Water - HHES & BHS
03/29/2019	221643	ABILITY BEYOND	36,355.00	Act #182001: Feb Transportation - General Livery Service
03/29/2019	221644	ALL-STAR TRANSPORTATION	4,237.37	2/22-3/11 BHS Athletic, Unified Sports, and Dance Transportation
03/29/2019	221647	ANTHEM BLUE CROSS & BLUE SHIELD	1,232.10	Act #1005085000004: April Retirees Health Insurance
03/29/2019	221648	ARENS CONSULTING	12,000.00	3/18-3/21 PD Consulting Services Fee
03/29/2019	221650	BERKSHIRE LIVERY	1,700.00	3/1-3/15 Transportation: Brookfield, Danbury, and Wilton
03/29/2019	221651	BLANCHETTE SPORTING GOODS INC	2,163.50	Lacrosse Balls & Equipment Bags - BHS
03/29/2019	221652	BOSTON MUTUAL LIFE INSURANCE CO-G	25,776.67	Grp #0050519/Div #00001: March Accidental, Life, & Long Term Insurance
03/29/2019	221653	CAROLINA BIOLOGICAL SUPPLY CO	1,000.00	Act #114314: In Service Wkshp at CES
03/29/2019	221654	Center For Applied Linguistics	10,503.00	Proj BPS004-000-10: 11/26 STOP PD Workshop 1 of 2
03/29/2019	221655	CHLIC	42,084.60	Client ID 48585/0001: April Dental & Vision Coverage
03/29/2019	221657	Colorado Education Initiative	1,075.00	Cust #MRN3QY6WSRN: 7/29-8/2 AP Seminar-K Malatesta
03/29/2019	221658	CT EARS LLC	1,427.50	2/14-3/7 Aural Habilitation, Equipment, Meeting, and Travel
03/29/2019	221668	INSTITUTE OF PROF. PRACTICE, INC.	60,190.00	Feb Tuition, Consultation, In-House Autism, & ITP Services - Special Ed
03/29/2019	221675	Mass Insight Education & Research Institute Inc	1,425.00	Tuition: 7/29-8/2 Required AP Seminar - Jen Rocca
03/29/2019	221677	NORBERT E MITCHELL CO., INC	37,132.50	Act #81687: 2/25 & 3/8 #2 Oil Delivery to BHS
03/29/2019	221681	OXFORD HEALTH PLANS	541,088.91	SC4848: April Health Insurance Coverage
03/29/2019	221682	READY NURSE STAFFING SERVICES	1,390.51	Nursing service week of 3/5/19
03/29/2019	221686	SPEECH PATHOLOGY GROUP	5,062.50	3/5-3/15 SLP Substitute at BHS - Special Ed
03/29/2019	221687	THE CONNECTICUT JUNIOR REPUBLIC ASSOC	4,184.21	Feb Tuition: Outplaced Student - Special Ed
03/29/2019	221689	UNIVERSITY OF OREGON	1,242.00	Act #1440: DIBELS Data System-Subscription Renewal
03/29/2019	221693	WESTPORT DAY SCHOOL-CT LLC	13,800.00	WDS Student ID 21: April Tuition - Therapeutic Ed
03/29/2019	221694	YALE UNIVERSITY TREASURY SERVICES	12,000.00	Contract #10000689: 3/14 PD-Ruler Training - HHES
TOTAL EXPENSE (≥\$1,000)			1,507,512.50	