



BROOKFIELD BOE
Payment Register
BOE AP - UNION SAVINGS BANK
 Batch Date: 2/1/2019 - 2/28/2019



CHECK DATE	CHECK NO.	PAYEE NAME (VENDOR)	AMOUNT	INVOICE DESCRIPTION
02/08/2019	221344	EDADVANCE	3,000.00	Cust # 1621: Media Services 1 of 2
02/08/2019	221345	EVERSOURCE ENERGY	55,255.56	Acct #51385833090: Jan Electricity - BHS, WMS, & HHES
02/08/2019	221348	FROMUTH TENNIS	1,280.00	Girls Tennis Uniforms - BHS
02/08/2019	221349	FRONTIER COMMUNICATIONS	5,332.28	Acct #20374027190412995: Jan Phone Services
02/08/2019	221350	HENRY SCHEIN, INC.	1,331.44	Acct #857863: Athletic Trainer Supplies-BHS
02/08/2019	221353	McDonnell and Co Int'l Inc	11,815.00	Choral Risers - BHS Music Department
02/08/2019	221355	PAXTON/PATTERSON LLC	1,407.02	Cust #068050000: Tech Ed Supplies & Repairs-WMS
02/08/2019	221356	PEARSON EDUCATION INC.	1,290.26	Acct #10002702: Reading Dept Materials - BHS
02/08/2019	221359	SEGAL CONSULTING	1,102.50	Ref #01791-014-201812: Dec Consulting Services
02/08/2019	221361	SPEECH PATHOLOGY GROUP	13,825.50	12/6-1/19 Speech Pathologist Substitute - Special Education
02/08/2019	221362	THE CONNECTICUT JUNIOR REPUBLIC ASSOC	3,691.95	Dec Tuition - Outplaced Student - Special Education
02/08/2019	221364	WB MASON CO., INC.	1,407.69	Cust #C2627223: Copy paper, Supplies, & Water - BHS & HHES
02/15/2019	221366	ACCURATE LOCK & SAFE, INC	1,770.00	1/31 Keys Duplication
02/15/2019	221367	AIND/GIANT STEPS, INC	11,531.25	Feb Tuition 8 of 12 - Special Education
02/15/2019	221368	All American Waste LLC	2,995.68	Acct #047461: Feb Refuse and Recycling - All Schools
02/15/2019	221370	PATRICIA BENNETT-BIGHAM	1,125.00	Jan Tutorial & Progress Report Services-Special Education
02/15/2019	221371	BERKSHIRE LIVERY	1,500.00	1/16-1/31 Transportation: Brookfield, Danbury, & Wilton
02/15/2019	221372	BOOKSOURCE INC	3,142.94	Acct #000729: Books For Classroom Libraries-HHES
02/15/2019	221375	CDW, LLC	2,537.45	Cust #1017540: Projectors & Mounts - IT
02/15/2019	221379	CT EARS LLC	1,080.00	1/16-1/24 Aural Habilitation, PPT, Travel, & Batteries
02/15/2019	221380	DAIKIN APPLIED	1,533.00	Cust #201410: Rm 241 Ventilator Services - BHS
02/15/2019	221382	DNR LABORATORIES LLC	1,620.00	BHS LMC Microphones
02/15/2019	221383	EAGLE HILL FOUNDATION INC	4,000.00	Feb Tuition: Regular Program 6 of 10 - Special Education
02/15/2019	221384	EBP SUPPLY SOLUTIONS	1,751.98	Acct #12654301: Custodial Supplies - CES & BHS
02/15/2019	221386	FUSION LEARNING INC	5,727.27	Contract #0288944: Feb Tuition-Tutoring & Mentoring
02/15/2019	221390	GREENWICH EDUCATION GROUP	26,077.50	Pinnacle tuition, 2/1 S&L, Psych, Occupational Therapy, and Academic Evaluations-Special Ed
02/15/2019	221391	HANTSCH ELECTRIC INC	13,598.59	Dec & Jan maintenance repairs, and 1/21 Repaired Outdoor Parking Lot Lights - BHS
02/15/2019	221392	HOME DEPOT CREDIT SERVICES	1,729.37	Acct #6035322500467158: Dec-Jan Maintenance Supplies
02/15/2019	221393	HYDRO TECHNOLOGIES LLC	2,100.00	Jan Physical & Bacterial Test Analysis - CES, HHES, & BHS
02/15/2019	221395	KAINEN ESCALERA & MC HALE	7,297.50	Client # 1099-01M/44M/47M/48M: Jan Legal Fees

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02/15/2019	221401	MAPLEBROOK SCHOOL INC	3,950.00	Feb Tuition - Special Education
02/15/2019	221405	NORBERT E MITCHELL CO., INC	38,370.25	Acct #81687: 1/17, 1/18, & 1/21 #2 Fuel Oil Delivery To WMS & BHS
02/15/2019	221407	KATE PEARCE EDUCATIONAL SERVICES	1,680.00	Jan IEP Meeting, Math, and Writing Support Services
02/15/2019	221409	PRO-ED	2,495.80	Cust #00854555: Towre Forms, Booklet, & Test - HHES
02/15/2019	221410	READY NURSE STAFFING SERVICES	3,115.78	Acct #33223: 1/22-1/25 Nursing Staff at CLA & SJCA
02/15/2019	221411	REALITYWORKS	1,997.90	Cust #182597: RealCare Baby w/Accessories - BHS
02/15/2019	221412	REGIONAL DISTRICT #12	12,721.48	Tuition: Shepaug Valley School 2 of 2 - Special Education
02/15/2019	221413	REGIONAL SCHOOL DISTRICT #14	30,702.60	Tuition: 2nd Semester Vocational Agriculture
02/15/2019	221415	SCHOOL HEALTH	1,088.86	Cust #53799: Clinic Medical Supplies - WMS
02/15/2019	221416	SELECT PHYSICAL THERAPY HOLDINGS INC	13,800.00	Athletic Training Services - BHS 2 of 3
02/15/2019	221418	SPEECH PATHOLOGY GROUP	9,352.50	1/20-2/1 Speech Pathologist substitute - Special Education
02/15/2019	221419	STATE OF CT DEPT OF LABOR	4,290.00	Employer No. 00-020-81: Dec Unemployment Benefit
02/15/2019	221421	TORCO	2,683.72	Acct #790: Maintenance Supplies
02/15/2019	221424	VERIZON WIRELESS	1,090.25	Acct #886825299-00001: Jan Cell Phone Services
02/15/2019	221426	WELLSPRING FOUNDATION INC	6,294.12	Jan Tuition - Day School - Special Education
02/15/2019	221427	FRANCES WENGART	4,950.00	1/4-2/8 SL Therapy & Consultation Services-Special Education
02/15/2019	221428	WESTPORT DAY SCHOOL-CT LLC	6,600.00	WDS Student ID 21: Feb Tuition - Therapeutic Education
02/22/2019	221431	ALL-STAR TRANSPORTATION	6,574.60	Jan In District Bus Transportation
02/22/2019	221432	Amazon Capital Services Inc	1,352.80	Acct #A3VWG17Q2XB0GI: Technology Supplies
02/22/2019	221433	ANTHEM BLUE CROSS & BLUE SHIELD	2,464.20	Acct #1005085000004: Feb Retirees Health Insurance
02/22/2019	221434	ARBITERSPORTS LLC	13,600.70	Acct #1654071153: Funding for Athletic Officials
02/22/2019	221436	Anthony J Bivona	125,000.00	Litigation Settlement - Brookfield Board of Education
02/22/2019	221437	BOSTON MUTUAL LIFE INSURANCE	17,036.87	Grp #0050519/Div #00001: Feb Life, Accidental, & Long Term Insurance
02/22/2019	221440	CHLIC	82,120.13	Client ID 48585/0001: Feb Dental & Vision Coverage
02/22/2019	221442	E-RATE ONLINE LLC	2,882.68	E-Rate Services - Brookfield Public Schools
02/22/2019	221449	NORBERT E MITCHELL CO., INC	11,365.82	1/25 Diesel Delivery for Busses
02/22/2019	221450	OPTUM	1,264.88	Cust #15328: Feb & March Employee Assistance Services
02/22/2019	221451	OXFORD HEALTH PLANS	1,084,264.12	SC4848: Feb & March Health Insurance Coverage
TOTAL EXPENSE (≥\$1,000)			1,684,966.79	