



**Brookfield Board of Education
Payment Register
BOE AP - Union Savings Bank**



Batch Date: 3/1/2024 - 3/31/2024

CHECK DATE	CHECK NO.	PAYEE NAME (VENDOR)	AMOUNT	INVOICE DESCRIPTION
03/01/2024	232907	Ability Beyond Disability, Inc	10,900.00	SPED Transportation General Livery Service Jan 2024
03/01/2024	232908	All Star Transportation LLC	12,648.00	District Transportation Jan 2024
03/01/2024	232910	Aspire Living & Learning Inc	24,300.00	SPED Tuition, SLP, OT & PPT at Naugatuck Jan 2024
03/01/2024	232916	Eversource	61,567.66	Electricity Charges Feb 2024 for all schools
03/01/2024	232917	Eversource	4,796.72	Gas Charges CLES2 Jan 2024
03/01/2024	232918	Follett School Solutions LLC	2,095.92	Member RM Hosted Service for all schools 9/1/23-8/31/24
03/01/2024	232919	Frankenberger Associates LLC	1,800.00	SPED Executive Functioning Evaluation
03/01/2024	232926	Kainen, Escalera & McHale, P.C.	18,580.00	Legal Fees - 1099-01M/60M/62M/63M Jan 2024
03/01/2024	232927	McGraw-Hill Education Inc	1,303.47	CLES Grade K - 3 My Math Subscriptions 8/3/23-8/2/24
03/01/2024	232928	Norbort E Mitchell Co., Inc	13,032.00	Diesel Fuel Delivery For Buses 2/2/24
03/01/2024	232930	St. Vincent's Special Needs Inc	23,600.00	SPED Students Tuition Education Assistant Program Jan 2024
03/01/2024	232933	WB Mason Co Inc	2,984.97	CLES Copy Paper, Math index cards for IM implementation, and Classroom Crayons
03/01/2024	232934	Wellspring Foundation Inc	10,868.60	SPED Students Tuition Arch Bridge School Jan 2024
03/08/2024	232937	Area Cooperative Educational Services	12,960.00	Transportation to CES (3 students w/Boosters) Jan 2024
03/08/2024	232938	Murphy Road Holdings Inc	4,575.89	Refuse & Recycling at all schools March 2024
03/08/2024	232945	Christine Lucia Chinni	5,226.00	SPED Legal Fees Dec 2023 & Jan 2024
03/08/2024	232952	EdAdvance	3,750.00	PD Workshop Mathematics Learning Services
03/08/2024	232954	ESS Northeast, LLC	16,602.86	Substitutes Placement Services for all schools W/E 2/17/24 & 2/24/24
03/08/2024	232955	Frontline Technologies Inc	4,940.87	Applicant Tracking for employees 3/13/24-3/12/25
03/08/2024	232956	Gymnastics Revolution LLC	1,500.00	BHS Gymnastics facility rental winter 2023-2024
03/08/2024	232959	Hillyard/Rovic Inc	2,286.23	Defoamers, Gloves, Towel Rolls, Hand Soap, Facial & Bath Tissues, Suprox Cleaning Solution (2 Cases), Bags (9 Packs), and Tampon, Tampax (3 Cases)
03/08/2024	232965	Norbort E Mitchell Co., Inc	36,518.04	Fuel Oil delivery to BHS 2/3/24 & 2/14/24
03/08/2024	232967	Denielle DiMarzo	1,050.00	SPED PROMT SLP Consultations Services Feb 2024
03/08/2024	232971	The Speech Academy	38,420.00	SPED Students Tuition Academic Year Jan & Feb 2024
03/15/2024	232977	Amazon Capital Services Inc	3,300.78	Technology Supplies
03/15/2024	232979	CIAC	1,205.00	BHS Winter Sport Tournament Entry Fees 2024
03/15/2024	232980	CT-TSG LLC	5,003.80	District Phone Service March 2024
03/15/2024	232983	GovConnection Inc	7,890.00	BHS Replacement Laptops (Qty 10)
03/15/2024	232986	Lew White Appliance	2,199.00	WMS Custodial Office Appliance (commercial washer)
03/15/2024	232989	Net Services LLC	4,597.00	CLES Outdoor Access Point Installation
03/15/2024	232990	Nixon Company Inc	1,372.11	BHS Banners
03/15/2024	232993	Relayhub LLC	1,487.22	SPED Billing Flat Fee, Claim, and Report Services March 2024
03/15/2024	232995	Town of Brookfield	2,410.00	BOE Portion Employee Bonding-Crime Insurance 2023-2024
03/15/2024	232996	Verizon Wireless Services LLC	1,266.46	District Cell Phone Services Feb 2024
03/22/2024	233000	Ability Beyond Disability, Inc	10,200.00	SPED Transportation General Livery Service Feb 2024
03/22/2024	233002	AFC Physicians of Connecticut PC	1,005.00	Drug Screen/Processing Service 1/8/24-1/23/24
03/22/2024	233003	All Star Transportation LLC	5,220.00	District Transportation Feb 2024
03/22/2024	233004	Amazon Capital Services Inc	1,428.70	Technology Items for District. CLES AED Signages & Double sided tapes for hall hook
03/22/2024	233006	Anthem Health Plans Inc	779,802.81	Health Insurance Coverage April 2024
03/22/2024	233007	Anthem Health Plans Inc	1,005.86	Retirees Health Insurance April 2024
03/22/2024	233009	Aspire Living & Learning Inc	24,300.00	SPED Tuition, SLP, OT & PPT at Naugatuck Feb 2024
03/22/2024	233013	Canon Financial Services Inc	20,620.04	Copiers BW & CL Meter Usage 12/01/23-2/29/24, and WMS contract charge for copier accessory March 2024
03/22/2024	233014	Carriage Limousine Service Inc	7,800.00	BHS Math League to Wilton HS 2/7/24. BHS & WMS Athletic Transportation 1/25/24-2/23/24
03/22/2024	233015	Christine Lucia Chinni	1,352.00	SPED Legal Fees Feb 2024
03/22/2024	233016	Cigna Health and Life Insurance Company	40,178.43	Dental & Vision Coverage April 2024
03/22/2024	233017	Cooperative Educational Services	1,990.00	SPED Central Auditory Processing Evaluation 1/9/24, and WMS Assistive Technology Evaluation 2/2/24
03/22/2024	233018	CT Ears LLC	1,592.00	SPED Educational Audiology Services March 2024



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03/22/2024	233019	EdAdvance	32,205.07	SPED Tuition at Access HS & UPP, UPP Services & Para Support Feb 2024
03/22/2024	233020	ESS Northeast, LLC	23,048.42	Substitutes Placement Services for all schools W/E 3/2/24 & 3/9/24
03/22/2024	233021	Eversource	32,029.64	Electricity Charges BHS & WMS Feb 2024
03/22/2024	233022	Eversource	5,845.30	Gas Charges CLES2 Feb 2024
03/22/2024	233023	John G. Gelinias, JR., M.D., P.C.	4,000.00	SPED Psych Evaluation Services
03/22/2024	233027	Happy Hour 4 Kids Inc	12,870.00	SPED Tuition: Speech & Language Pathology Feb 2024
03/22/2024	233028	Hi-Link Technology Group LLC	1,450.00	New Server & SAN Configuration 1/10/24
03/22/2024	233029	Kainen, Escalera & McHale, P.C.	9,567.00	Legal Fees - 1099-01M/60M/62M/63M Feb 2024
03/22/2024	233034	Norbert E Mitchell Co., Inc	52,923.34	Oil and Propane delivery to BHS & WMS 2/27 & 2/29, and Diesel delivery to Buses station 3/7/24
03/22/2024	233036	ParentSquare Inc	5,250.00	Communication Platform Soft Launch
03/22/2024	233038	R Lucas Drivers LLC	3,600.00	SPED Student Transportation to Western Connections March 2024
03/22/2024	233039	<i>Parent name redacted</i>	13,870.00	Special Education Settlement Payment
03/22/2024	233040	Solstice Behavioral Health & Consulting LLC	1,860.74	SPED Psych Meeting with Parent 1/19/24
03/22/2024	233041	St. Vincent's Special Needs Inc	23,600.00	SPED Students Tuition Education Assistant Program Feb 2024
03/22/2024	233047	Wellspring Foundation Inc	10,325.17	SPED Students Tuition Arch Bridge School Feb 2024
03/22/2024	233048	Wooster School	10,000.00	SPED Student Settlement Tuition
03/22/2024	233049	<i>Parent name redacted</i>	3,780.90	Reimburse Mileage Transportation to Speech Academy July 2023 Feb 2024
03/29/2024	233052	Boston Mutual Life Insurance Co	22,547.66	Group Life, Accidental Death & Dismemberment Insurance April 2024
03/29/2024	233059	ESS Northeast, LLC	12,466.45	Substitutes Placement Services for all schools W/E 3/16/24
03/29/2024	233060	Frontier Communications	2,360.95	Phone Services (Emergency Lines) Jan 2024
03/29/2024	233062	Hillyard/Rovic Inc	3,184.52	HEPA Vacuum Bags (1 Pack), Soap Foam, Suprox Cleaner, Crème Cleaner, and Towel Rolls
03/29/2024	233067	Oak Hall Industries LP	7,557.00	2023-24 Graduation Caps & Gowns
03/29/2024	233070	Thomas M. Schulz	13,823.00	BHS Sanitary Sewer Repair
03/29/2024	233076	Town of Brookfield	16,863.20	BOE P/R Portion Purchasing Agent Q3 2024
03/29/2024	233077	WB Mason Co Inc	1,658.34	BHS & CLES Copy Paper and Classroom Supplies
General Fund			1,570,220.14	
03/01/2024	232913	Capitol Region Education Council	2,400.00	Workshop Multilingual Learners
03/01/2024	232920	GovConnection Inc	3,822.50	BHS HPI Notebooks
03/15/2024	232981	Glowforge Inc	1,545.00	BHS Glowforge Air Filter
03/15/2024	232988	National Business Furniture LLC	1,002.87	BHS In ground benches - Voice 4 Change
03/22/2024	233032	National Business Furniture LLC	3,018.78	BHS In ground benches - Voice 4 Change
Grant			11,789.15	
TOTAL EXPENSE (≥\$1,000)			1,582,009.29	