



**BROOKFIELD BOE
Payment Register
BOE AP - UNION SAVINGS BANK
Batch Date: 5/1/2019 - 5/31/2019**



CHECK DATE	CHECK NO.	PAYEE NAME (VENDOR)	AMOUNT	INVOICE DESCRIPTION
05/03/2019	221813	AIND/GIANT STEPS, INC	11,531.25	May Tuition 11 of 12 - Special Education
05/03/2019	221814	All American Waste LLC	2,995.68	Acct #047461: May Refuse and Recycling - All Schools
05/03/2019	221815	ALL-STAR TRANSPORTATION	7,513.79	March & April Transportation - BHS & WMS
05/03/2019	221816	AMAZON.COM	3,538.68	Acct #6045787810369963: Social Studies Textbooks
05/03/2019	221817	ANTHEM BLUE CROSS & BLUE SHIELD	1,232.10	Acct #1005085000004: May Retirees Health Insurance
05/03/2019	221819	BEHAVIOR FUNDAMENTALS INC	6,000.00	April PPT Observation/Consultation Report-WMS & TSO
05/03/2019	221820	BERKSHIRE LIVERY	1,700.00	4/1-4/15 Transportation: Brookfield, Danbury, & Wilton
05/03/2019	221821	BOSTON MUTUAL LIFE INSURANCE CO-G	12,727.97	Grp #0050519/Div #00001: May Accidental, Life, & Long Term Insurance
05/03/2019	221822	BROOKFIELD FAMILY MEDICINE	2,000.00	Acct #34902: Q3 District Medical Consultation
05/03/2019	221824	Center For Applied Linguistics	10,503.00	Project BPS004-000-10: SIOP Prof Development Workshop 2 of 2
05/03/2019	221825	CHLIC	41,992.79	Client ID 48585/0001: May Vision & Dental Coverage
05/03/2019	221827	CONNCASE	1,410.00	Oct '18 Leadership Conf: Sipala, Wygonik, & Salvestrini
05/03/2019	221828	CT PEDIATRIC NEUROPSYCHOLOGY ASSOC.	2,950.00	2/14 & 3/14 Student Neuropsychological Evaluation
05/03/2019	221829	EAGLE HILL FOUNDATION INC	4,000.00	May Tuition: Regular Program 9 of 10 - Special Ed
05/03/2019	221830	EBP SUPPLY SOLUTIONS	1,607.23	Acct #12654302: Custodial supplies - BHS
05/03/2019	221831	EVERSOURCE ENERGY	7,297.07	Acct #51281453076: April Electricity
05/03/2019	221832	FUSION LEARNING INC	5,727.27	Contract #0288944: May Tuition-Tutoring & Mentoring
05/03/2019	221833	HUSSEY SEATING COMPANY	3,640.00	Cust #33174: Safety Edge Pads for Backstops at BHS
05/03/2019	221834	INSTITUTE OF PROF. PRACTICE, INC.	73,117.50	March Tuition, IPP Learning Academy, In-House Autism, & Consultation Services
05/03/2019	221839	LEARNING SYSTEMS ASSOCIATES LLC	4,004.85	4/12 Onsite Prof Development - HR
05/03/2019	221842	NORBERT E MITCHELL CO., INC	18,187.50	Acct #81687: 4/2 #2 Fuel Oil Delivery to CFS, and 4/15 Diesel Delivery for Buses
05/03/2019	221845	OXFORD HEALTH PLANS	546,272.37	SC4848: May Health Insurance Coverage
05/03/2019	221846	PURCHASE POWER	1,140.59	Acct #8000909004109851: 2/26, 3/28 & 4/3 Postage Refill for HHES & TSO
05/03/2019	221847	READY NURSE STAFFING SERVICES	5,072.79	Acct #333223: 2/6-4/17 Nursing Staff At CLA & SJCA
05/03/2019	221849	<i>Parent name redacted</i>	1,650.00	Reimb March Transportation per contract - Special Ed
05/03/2019	221850	SPEECH PATHOLOGY GROUP	1,125.00	4/3-4/26 SLP Substitute at BHS - Special Ed
05/03/2019	221851	THE CONNECTICUT JUNIOR REPUBLIC ASSOC	4,922.60	March Tuition: Outplaced Student - Special Ed
05/03/2019	221856	FRANCES WENGART	9,450.00	3/8-4/22 SL, Report, Scoring, & IEP Services - Sped
05/03/2019	221857	WESTPORT DAY SCHOOL-CT LLC	6,900.00	WDS Student ID 21: May Tuition-Therapeutic Ed
05/03/2019	221858	WESTPORT DAY SCHOOL-CT LLC	6,900.00	WDS Student ID 21: May Tuition-Therapeutic Ed
05/03/2019	221859	Wheeler Clinic Incorporated	10,863.60	Cust ID BROO001: Feb & March Tuition - Special Ed

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05/10/2019	221860	Ability Beyond	46,715.00	Acct #182001: March General Livery Transportation
05/10/2019	221862	ALL-STAR TRANSPORTATION	12,028.61	April In District Bus & BHS Athletic Transportation
05/10/2019	221865	Heather A Batchelor	1,500.00	4/29 Prof Development: Promoting Resilience Service - HR
05/10/2019	221866	PATRICIA BENNETT-BIGHAM	2,275.00	April Tutorial Service
05/10/2019	221871	CT EARS LLC	2,419.50	2/14-4/4 Aural Habilitation, Equip, Meeting, & Travel
05/10/2019	221872	EDADVANCE	20,856.00	Cust #1126: March Tuition, SL & OT Services - Sped
05/10/2019	221873	EVERSOURCE ENERGY	38,405.58	Acct #51256543026: April Electricity
05/10/2019	221877	THE FORMAN SCHOOL INC	25,313.35	March-May 2019 Tuition - Special Ed
05/10/2019	221878	FRONTIER COMMUNICATIONS	5,293.42	Acct #20374027190412995: April Phone Services
05/10/2019	221879	FUSTON LEARNING INC	6,370.00	Contract #0305156: June Tuition-Tutoring & Mentoring
05/10/2019	221881	GREENWICH EDUCATION GROUP	8,837.50	Pinnacle Tuition 5 of 6 Installment - Special Ed
05/10/2019	221884	HUSSEY SEATING COMPANY	2,580.00	Cust #33174: Repaired Bleacher Welding - WMS
05/10/2019	221887	James W Pier LLC	3,000.00	Neuropsychological & Educational Eval Service-Sped
05/10/2019	221890	LEARNING SYSTEMS ASSOCIATES LLC	10,000.00	Spring 2019: Prof Development Curriculum Service - HR
05/10/2019	221891	MAPLEBROOK SCHOOL INC	3,950.00	May Tuition 9 of 10 - Special Education
05/10/2019	221894	MULTILINGUAL REHABILITATION & ASSESSMENT	4,025.00	Neuropsychological Services
05/10/2019	221896	KATE PEARCE EDUCATIONAL SERVICES	1,540.00	April IEP Meeting, Math, & Writing Support - Sped
05/10/2019	221900	SERC	1,400.00	5/1 SRBI Training - HR
05/10/2019	221902	THE SPEECH ACADEMY	47,100.00	April-June Tuition, SLT, OT, BCBA, & Academic Services
05/10/2019	221904	TREASURER STATE OF CONNECTICUT	4,320.00	Cust #DAS278: Q3 Internet Services
05/10/2019	221911	YALE UNIVERSITY TREASURY SERVICES	9,000.00	PD: Yale Child Study Center-Emotional Intelligence
05/17/2019	221912	ARENS CONSULTING	8,500.00	Prof Development Service: 5/7 Virtual Training
05/17/2019	221914	BEHAVIOR FUNDAMENTALS INC	7,875.00	March Observation, Consultation, & Analyzing Services
05/17/2019	221916	Anthony J Bivona	125,000.00	Litigation Settlement - Replace ck #221436 - BOE
05/09/2019	221436	Anthony J Bivona	(125,000.00)	Stop & Void Stale Check Dated 2/22/19. See replaced check #221916
05/17/2019	221917	BLICK ART MATERIALS	1,235.15	Cust #10553: Art Supplies - BHS
05/17/2019	221922	CHINNIT & MEUSER LLC	1,947.00	April Legal Services - Special Ed
05/17/2019	221923	Danielle Colucci	3,275.00	4/2-4/30 Occupational Therapy & Eval Services
05/17/2019	221925	CT EARS LLC	2,557.00	May Ed. Audiology Services, and 4/11-5/2 Aural Habilitation, Meeting, Travel, & Equip
05/17/2019	221926	EBP SUPPLY SOLUTIONS	4,870.67	Acct #12654302: Custodial Supplies - BHS, WMS, & CES
05/17/2019	221928	HERF JONES	2,155.39	Cust #06001550000: 2019 Diplomas - BHS
05/17/2019	221932	NORBERT E MITCHELL CO., INC	6,854.40	Acct #81687: 4/29 #2 Fuel Oil Delivery to WMS
05/17/2019	221936	VERIZON WIRELESS	1,081.35	Acct #886825299-00001: April Cell Phone Services
05/17/2019	221937	WB MASON CO., INC.	1,594.36	Cust #C1312017: Copy Paper, and Water Cooler Rental Fee for HHES & WMS
05/24/2019	221939	AIND/GIANT STEPS, INC	11,531.25	June Tuition 12 of 12 - Special Education
05/24/2019	221941	BERKSHIRE LIVERY	6,185.00	4/22-4/30 Transportation: Brookfield, Danbury, & Wilton
05/24/2019	221945	EAGLE HILL FOUNDATION INC	4,000.00	June Tuition: Regular Program 10 of 10-Special Ed
05/24/2019	221946	EDADVANCE	38,167.00	April Tuition, SL & OT Services, and Transportation - Sped

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05/24/2019	221948	Geronnursing Registry Northwest Inc	2,152.52	4/29-5/10 Substitute Nurse at HHES - Sped
05/24/2019	221953	HP, INC	2,585.00	Acct #0900274055: Laptops
05/24/2019	221954	HUSSEY SEATING COMPANY	1,660.00	Cust #33174: Outdoor Bleacher Repairs - BHS
05/24/2019	221955	HYDRO TECHNOLOGIES LLC	1,834.00	April Nitrate & Nitrite Test, and Physical & Bacterial Analysis - HHES
05/24/2019	221957	KAINEN ESCALERA & MC HALE	20,007.50	Client #1099-01M/47M: April Legal Fees
05/24/2019	221958	Language Lizard LLC	1,422.10	Books - HR
05/24/2019	221959	MICHAEL J LUSTICK	2,040.00	4/16 & 4/23 Observation & Evaluation Services
05/24/2019	221961	MAPLEBROOK SCHOOL INC	3,950.00	June Tuition 10 of 10 - Special Education
05/24/2019	221963	PMT ASSOCIATES INC	1,500.00	5/13 PMT In-House Training - Special Ed
05/24/2019	221964	READY NURSE STAFFING SERVICES	1,493.51	Acct #33223: 5/1-5/9 Nursing Staff at CLA
05/24/2019	221966	SELECT PHYSICAL THERAPY HOLDINGS INC	13,900.00	Athletic Training Services - BHS 3 of 3
05/24/2019	221967	SPEECH PATHOLOGY GROUP	1,170.00	4/29-5/10 SLP Substitute at BHS - Special Ed
05/24/2019	221968	ST. VINCENT'S SPECIAL NEEDS,INC	8,585.00	ID 4368: March Tuition - Special Education
05/24/2019	221972	THE CONNECTICUT JUNIOR REPUBLIC ASSOC	4,184.21	April Tuition: Outplaced Student - Special Ed
05/24/2019	221975	WELLSRING FOUNDATION INC	5,095.24	April Tuition: Day School - Special Education
05/31/2019	221976	Ability Beyond	40,540.00	Acct #182001: April Transportation - General Livery & Mid-day
05/31/2019	221977	ALL-STAR TRANSPORTATION	13,800.42	April & May BHS Athletic Transportation
05/31/2019	221979	BENNETT STUDENT TRAVEL, INC	10,000.00	BHS Band Field Trip To VA Beach - Final Pymnt
05/31/2019	221980	Walton-Hill Learning LLC AKA Brookfield Learning Center	1,634.00	April Tutoring Services: Academic Support-Sped
05/31/2019	221982	CANON FINANCIAL SERVICES INC	6,561.41	Cust #752142: May Copiers Lease Pymnt & Usage
05/31/2019	221985	CHLIC	41,556.41	Client ID 48585/0001: June Vision & Dental Coverage
05/31/2019	221987	EDADVANCE	1,024.50	Cust #1126: Special Ed Professional Services, and Western CT Superintendents Association Student Awards
05/31/2019	221988	EVERSOURCE ENERGY	6,263.94	Acct #51281453076: May Electricity
05/31/2019	221990	Geronnursing Registry Northwest Inc	1,337.64	5/6-5/17 Substitute Nurse at HHES, St Jos, & Orientation - Special Ed
05/31/2019	221992	TAMARA GIORDANO	2,457.19	Reimb Cobra Pymnt per separation agreement 5/20/19
05/31/2019	221993	HARTFORD HOSPITAL	3,450.00	Acct #00186263:10/18/17-11/17/17 Inpatient Tuition
05/31/2019	221997	MICHAEL J LUSTICK	2,040.00	5/16 In-School Consultation Service - Special Ed
05/31/2019	221998	NORBERT E MITCHELL CO., INC	11,567.17	Acct #81141: 5/9 Diesel Delivery for Busses
05/31/2019	222000	OXFORD HEALTH PLANS	502,300.86	SC4848: June Health Insurance Coverage
05/31/2019	222001	PURCHASE POWER	2,650.00	Acct #8000909004109901: 4/30 & 5/16 Postage Refill for CES & BHS
05/31/2019	222003	<i>Parent name redacted</i>	3,300.00	Reimb April Transportation per contract - Sped
05/31/2019	222004	SCHOOL SPECIALTY	1,291.03	Cust #240387: BHS Art Supplies
05/31/2019	222006	TOWN OF BROOKFIELD	22,470.08	Q4 BOE P/R Portion: Mail Courier, Custodial, & Purchasing Agent
05/31/2019	222007	Wheeler Clinic Incorporated	5,267.20	Cust ID BROO001: April Tuition - Special Ed
TOTAL EXPENSE (≥\$1,000)			1,927,822.09	