



Brookfield Board of Education
Payment Register
BOE AP - Union Savings Bank
Batch Date: 9/1/2019 - 9/30/2019



CHECK DATE	CHECK NO.	PAYEE NAME (VENDOR)	AMOUNT	INVOICE DESCRIPTION
09/06/2019	222622	Amazon Capital Services Inc	1,498.06	Acct #A3VWGI7Q2XB0G: ID Badge Holder, Tech, BHS Admin Office, & CES 1st Grade Supplies
09/06/2019	222623	ArbiterPay Trust Account	15,000.00	Acct #1654071153: Funding - Fall Athletic Officials
09/06/2019	222628	DICK BLICK EAST	1,747.58	Cust #10553: WMS Art Supplies
09/06/2019	222630	EVERSOURCE ENERGY	6,396.07	Acct #51256543026: Aug Electricity
09/06/2019	222634	JUNIOR LIBRARY GUILD	3,996.98	Cust #J110708: BHS Monthly Book Subscription & WMS Library Books
09/06/2019	222635	MCGRAW HILL EDUCATION	3,068.36	Acct #253593: Open Court Reading Staff Development
09/06/2019	222637	ROSETTA STONE	9,592.00	Cust #2458936: Software Renewal for ESL
09/06/2019	222639	SCHOOL SPECIALTY	1,014.19	Cust #240387: BHS Principal Chairmats & Social Studies Supplies, and CES Grade K - 1 Supplies
09/06/2019	222649	WORTHINGTON DIRECT	1,549.19	Cust ID BR0013: HHES Classroom Rugs
09/13/2019	222650	All American Waste LLC	5,037.31	Acct #047461: 7/12-7/22 Front End Pick Up - All Schools
09/13/2019	222655	BOOKSOURCE INC	1,249.18	Acct #000729: Literacy Books - WMS
09/13/2019	222660	CONNECTICUT BUSINESS SYSTEMS LLC	30,786.00	Acct #BB04: BHS Installation-Presentation Equipment & Digital Displays-Viewsonic
09/13/2019	222661	DAIKIN APPLIED	1,321.00	Cust #201410: Service for Vent Units in Rooms 601, 602, 102 - HHES
09/13/2019	222662	DANBURY WINSUPPLY	1,618.88	Cust #00056-000294: Parts for BHS Washing Machine & HP Condenser
09/13/2019	222667	FRONTIER COMMUNICATIONS	5,481.47	Acct #31571101901023175: Aug Telephone Services & Annual Maintenance Fee
09/13/2019	222668	GALE/CENGAGE LEARNING	2,419.18	Acct #114019: Database Subscription Renewal - BHS
09/13/2019	222669	GOPHER	1,283.80	Cust #5015917: PE Supplies - HHES
09/13/2019	222671	HILLYARD/ROVIC INC	9,877.97	Cust #297296: Cleaning Supplies, Garbage Bags, Towels, Tissue, Soaps, & Buckets
09/13/2019	222672	HYDRO TECHNOLOGIES LLC	5,870.00	PWSID CT 0181122: 7/18 Bacterial, Lead/Copper, Chlorine Test - All Schools
09/13/2019	222675	KAINEN ESCALERA & MC HALE	19,195.00	Client #1099-01M/20M/49M: Aug Legal Fees
09/13/2019	222678	MCGRAW HILL EDUCATION	16,412.38	Acct #253593: My Math Teacher/Student Grade 2-4 - HHES
09/13/2019	222679	NORBERT E MITCHELL CO., INC	12,272.40	Acct #81687: 8/22 #2 Fuel Oil Delivery to CES
09/13/2019	222684	REGIONAL YMCA OF WESTERN CT	25,000.00	YDAC Pool Rental: FY19-20 BHS Girls & Boys Swim Team
09/13/2019	222685	RENAISSANCE LEARNING	24,830.66	Acct #13869: Reading Star Math, Platform, Assessment Implementation & Data Coaching - All Schools
09/13/2019	222686	<i>Parent name redacted</i>	3,000.00	Reimb July Trans to Maplebrook School Per Contract
09/13/2019	222687	Kristin Riolo	1,798.25	7/8-8/1 ESY S&L Services & Reimb Fingerprint Fee
09/13/2019	222688	RNB ENTERPRISES INC	15,346.44	Digital Displays, Mounts, Cables, Parts, and Installation

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09/13/2019	222689	RUBICON WEST INC	9,633.00	7/1/19-6/30/20 Atlas Subscription Renewal
09/13/2019	222690	Safe Sport Zone LLC	1,415.00	9/16 BHS Athletic Security Audit
09/13/2019	222691	SID HARVEY INDUSTRIES, INC.	1,788.72	Acct #0023602: Electrical Supplies in IT Closet & CES Office Unit
09/13/2019	222692	TOMASCAK PLUMBING LLC	1,424.01	8/9 Distribution Samples Service for Lab - BHS
09/13/2019	222696	WB MASON CO., INC.	2,653.05	Cust #C2627223: HHE School Supplies - Various Items
09/20/2019	222698	ALL STAR TRANSPORTATION, LLC	33,600.00	Sept 2019-Aug 2020 Lease for Vans - Special Education
09/20/2019	222699	Amazon Capital Services Inc	2,252.34	Acct #A3VWGI7Q2XB0GI: BHS Textbooks, WMS Library Books & Special Ed Supplies, CES Pre-School Supplies/Classrm Carpet, iPad Accessories
09/20/2019	222703	B&H PHOTO-VIDEO	3,708.00	Order #821211620:/8386495: Tech Ed Supplies - BHS
09/20/2019	222704	Amanda Basting	1,280.00	7/16-8/26 Summer SLP Services
09/20/2019	222706	BOOKSOURCE INC	1,143.18	Acct #000729: Literacy Books - WMS
09/20/2019	222707	BOSTON MUTUAL LIFE INSURANCE CO-G	17,187.24	Grp #0050519/Div #00001: Sept Group Life Insurance
09/20/2019	222708	BRAINPOP LLC	2,550.00	Cust hounddog: Library Annual Subscription - CES
09/20/2019	222709	CAROLINA BIOLOGICAL SUPPLY COMPANY	2,731.27	Acct #114314: Science Material - CES
09/20/2019	222710	CAROLINA BIOLOGICAL SUPPLY CO	4,641.25	Acct #114314: Refurbish Science Kits - HHES
09/20/2019	222713	CHINNI & MEUSER LLC	1,794.00	AUG Legal and Grievance Hearing Fees
09/20/2019	222719	DECKER, INC.	1,861.27	Cust #281259: Teacher Workstation Desks - CES
09/20/2019	222722	DIFFERENT ROADS, INC	1,371.44	8/1 ELC Supplies For CES - Special Education
09/20/2019	222724	EAGLE HILL FOUNDATION INC	6,907.50	Tuition : Regular Program 2 of 10 - Special Education
09/20/2019	222726	EDADVANCE	9,800.00	Cust #1126: Aug BCBA Services - Special Education
09/20/2019	222727	EDUCATORS PUBLISHING SERVICE	1,539.82	Cust #240387: Remedial Reading Supplies - HHES
09/20/2019	222729	EVERSOURCE ENERGY	37,471.30	Acct #51256543026: Aug Electricity
09/20/2019	222733	Geromnursing Registry Northwest Inc	1,660.52	9/3-9/6 Nursing Substitute For HHES
09/20/2019	222736	HOUGHTON MIFFLIN COMPANY	13,804.50	Cust #336266: Earth Science Digital Textbooks-BHS
09/20/2019	222738	2nd Gear, LLC	3,354.56	Cust ID BRO86: Staff Laptops - BHS
09/20/2019	222739	INSTITUTE OF PROF. PRACTICE, INC.	33,155.00	July Tuition: IPP School Services in Naugatuck, Learning Academy, & In House Autism Services
09/20/2019	222741	LAKE SHORE LEARNING MATERIALS	1,452.10	Acct #31730: Preschool supplies & Shipping - CES
09/20/2019	222742	LEARNING SYSTEMS ASSOCIATES LLC	11,400.00	8/20-8/22 Onsite Professional Development - HR
09/20/2019	222744	Parent name redacted	9,650.00	Reimb Transportation: Unilateral Placement - Fusion Academy
09/20/2019	222745	MCGRAW HILL EDUCATION	23,509.31	Acct #253593: Open Court Reading - CES Grade K-1, & WMS Math Bundle Grade 5
09/20/2019	222746	MHS inc	2,147.50	Cust ID 06804F: Rating Booklet - CES Special Education
09/20/2019	222750	NASCO	1,232.57	Acct #421-130-00: OT/PT Supplies - CES Special Education
09/20/2019	222754	NEWTOWN PUBLIC SCHOOLS	30,000.00	Tuition: ESY Summer Program & NCP Program - Special Education
09/20/2019	222755	NORBERT E MITCHELL CO., INC	10,361.07	Acct #81687: 8/30 Diesel Fuel for Buses
09/20/2019	222759	KATE PEARCE EDUCATIONAL SERVICES	1,120.00	Aug IEP Meeting, Math, & Writing Support - Special Education
09/20/2019	222763	PITSCO	1,085.35	Acct #102970: Tech Ed Supplies - WMS

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09/20/2019	222766	KRISTI SACCO, PSY.D., LLC	3,200.00	7/24-8/30 Neuropsychological Evaluation Services
09/20/2019	222769	SCHOOL SPECIALTY	4,556.34	Cust #240387: HHES Classroom Supplies, CES K-1 Art Supplies and Special Ed Supplies
09/20/2019	222771	SPEECH PATHOLOGY GROUP	3,960.00	9/13 SL Pathologist Substitutes & Billing
09/20/2019	222772	ST. VINCENT'S SPECIAL NEEDS, INC	8,843.00	July Tuition - 1 of 12 Special Education
09/20/2019	222777	THE CONNECTICUT JUNIOR REPUBLIC ASSOC	7,137.77	Aug Tuition: Outplaced Student - CAVEC Litchfield
09/20/2019	222778	TOWN OF BROOKFIELD	23,235.21	FY20 Q1 BOE P/R Portion: Purchasing Agent, Mail Courier & Custodial
09/20/2019	222780	Verizon Wireless Services LLC	1,121.80	Acct #886825299-00001: Aug Cell Phone Services
09/20/2019	222781	VISTA HIGHER LEARNING	9,412.00	Cust ID BROO014: ESOL Online Subscription - BHS
09/20/2019	222785	WESTPORT DAY SCHOOL-CT LLC	7,100.00	Tuition: Oct Therapeutic Ed Enrollment - Special Education
09/27/2019	222787	All American Waste LLC	3,290.19	Acct #047461: 8/21-8/23 Refuse F.E. Pick Up - BHS, WMS, & HHES
09/27/2019	222788	Amazon Capital Services Inc	1,638.23	Acct #A3VWGI7Q2XB0GI: HHES Office Supplies/Classrm White Board & BHS Library Doorbell Chime, Scanner, Adapter & Timer
09/27/2019	222790	ANTHEM BLUE CROSS & BLUE SHIELD	1,232.10	Acct #1005085000004: Oct Retirees Health Insurance
09/27/2019	222792	BERKSHIRE LIVERY	5,600.00	9/3-9/13 RSY Transportation to CJR - Special Education
09/27/2019	222793	BLANCHETTE SPORTING GOODS INC	10,289.00	Acct BROO01: BHS Athletic Supplies
09/27/2019	222795	BROOKFIELD FAMILY MEDICINE	2,000.00	Q1 District Medical Consultation Services
09/27/2019	222799	CHLIC	84,434.77	Client ID 48585/0001: Sept & Oct Dental & Vision Coverage
09/27/2019	222800	COUGHLIN COMPANIES LLC	2,884.45	Cust #1555: Library Books - HHES
09/27/2019	222801	DAIKIN APPLIED	1,470.00	Cust #201410: Uvent Flat Rate Service - HHES
09/27/2019	222803	DUDE SOLUTIONS, INC	4,167.45	7/1/19-3/30/20 Dude Solutions Maintenance
09/27/2019	222804	East Coast Carpet & Upholstery LLC	2,500.00	BHS Library Carpet Cleaning
09/27/2019	222805	EDADVANCE	1,000.00	Cust #1126: 19-20 Weather Alert Services - WCSA
09/27/2019	222806	ENVIRO WASH LLC	1,175.00	Steam Clean & Degrease Kitchen Exhaust - All Schools
09/27/2019	222807	FLINN SCIENTIFIC, INC.	1,361.57	Order #19-86037: BHS Science Materials
09/27/2019	222809	The Franklin Academy Inc	79,950.00	Tuition: FY 2019-2020 IEP & Placement - Special Education
09/27/2019	222810	Geronnursing Registry Northwest Inc	2,075.65	9/9-9/13 Nursing Substitute For HHES
09/27/2019	222814	HOME DEPOT CREDIT SERVICES	1,079.95	Acct #6035322500467158: Aug Supplies, & BHS Washing Machine
09/27/2019	222818	LANGUAGE TESTING INTERNATIONAL, INC	1,830.00	Cust BHS: 9/4-9/17 World Language Testing - BHS
09/27/2019	222821	NCS PEARSON, INC.	1,080.31	Cust #3830927: CELF-5 REC/META FM-WMS Special Education
09/27/2019	222826	SCHOOL HEALTH	2,727.21	Cust #53797: Clinic Supplies - HHES
09/27/2019	222831	TOWN OF BROOKFIELD	412,134.00	19/20 BOE Pension Contribution
09/27/2019	222832	WB MASON CO., INC.	1,664.37	Cust #C26272223: HHESReading, Classroom Supplies , and Water
09/27/2019	222833	ZANER-BLOSER	4,770.22	Acct #147565: Grade 2 Handwriting Program Text - HHES
		TOTAL EXPENSE (≥\$1,000)	1,216,267.81	