

**BOE APRIL 2020 PAYABLE REPORT**

<b>VENDOR NUMBER</b>	<b>DESCRIPTION</b>	<b>TRANSACTION DATE</b>	<b>TRANSACTION AMOUNT</b>	<b>CHECK NUMBER</b>
10003 - A&A OFFICE SYSTEMS INC	USAGE 10/18-1/17	03/13/20	\$ 638.45	55481
10003 - A&A OFFICE SYSTEMS INC	BASE RATE 1/30-4/29	03/13/20	\$ 295.00	55481
10003 - A&A OFFICE SYSTEMS INC	USAGE 10/30-1/29	03/13/20	\$ 413.19	55481
10065 - ALL-STAR TRANSPORTATION LLC	PREK (11@\$54)	03/12/20	\$ 594.00	55469
10065 - ALL-STAR TRANSPORTATION LLC	HAT (17@\$171)	03/12/20	\$ 2,907.00	55469
10072 - AMAZON CAPITAL SERVICES INC.	USB C HUB	03/05/20	\$ 67.99	55450
10072 - AMAZON CAPITAL SERVICES INC.	TEASING, TATTLING,	03/05/20	\$ 24.00	55450
10072 - AMAZON CAPITAL SERVICES INC.	SNOWMAN - COLD = PU	03/05/20	\$ 62.34	55450
10072 - AMAZON CAPITAL SERVICES INC.	RING FIT ADVENTURE	03/05/20	\$ 139.98	55450
10072 - AMAZON CAPITAL SERVICES INC.	NINTENDO LABO TOY	03/05/20	\$ 79.99	55450
10072 - AMAZON CAPITAL SERVICES INC.	MATH-POSITIVE MINDS	03/05/20	\$ 28.45	55450
10072 - AMAZON CAPITAL SERVICES INC.	SNIPPERCLIPS PLUS:	03/05/20	\$ 29.99	55450
10072 - AMAZON CAPITAL SERVICES INC.	CASE LOGIC VNA-216	03/05/20	\$ 21.67	55450
10072 - AMAZON CAPITAL SERVICES INC.	KIDDIE PLAY SET OF	03/05/20	\$ 12.89	55450
10072 - AMAZON CAPITAL SERVICES INC.	SNOWMAN - COLD = PU	03/05/20	\$ 15.29	55450
10072 - AMAZON CAPITAL SERVICES INC.	TWINDERELLA, A FRAC	03/05/20	\$ 11.69	55450
10224 - BREWSTER SCREEN PRINTING	SECURITY POLO - RB	03/12/20	\$ 74.52	55471
10314 - CEN	CEN MAY 8TH MEMBER	03/05/20	\$ 65.00	55452
10336 - LINDA CHRISTIE	LARGE ENVELOPES	03/13/20	\$ 13.05	55482
10343 - C I R M A	WC 4 OF 4 INSTALLME	03/12/20	\$ 5,321.63	55472
10343 - C I R M A	LAP 4 OF 4 INSTALLM	03/12/20	\$ 6,158.50	55472
10424 - CREC	MULTI-TIERED SYSTEM	03/05/20	\$ 125.00	55453
10424 - CREC	EARLY CHILDHOOD SPE	03/05/20	\$ 125.00	55453
10424 - CREC	ADDRESSING YOUNG CH	03/12/20	\$ 125.00	55473
10433 - CRYSTAL ROCK	WATER	03/12/20	\$ 704.00	55474
10484 - DE LAGE LANDEN PUBLIC FINANCE	4/21-5/20 LEASE	03/13/20	\$ 1,707.05	55483
10561 - ED ADVANCE	BCBA SVC FEBRUARY	03/13/20	\$ 11,550.00	55484
10581 - TRACY EDWARDS	MILEAGE	03/06/20	\$ 91.52	55466
10583 - EFTPS TAX PAYMENT	DED:*FI FICA	03/10/20	\$ 1,229.28	
10583 - EFTPS TAX PAYMENT	DED:*FT FED TAX	03/10/20	\$ 14,460.62	
10583 - EFTPS TAX PAYMENT	DED:*FM MEDICARE	03/10/20	\$ 4,819.48	
10730 - GERON NURSING & RESPITE CARE INC.	3/5/20 HALF DAY	03/13/20	\$ 180.25	55485
10872 - HYDRO TECHNOLOGIES INC	WELL MONITORING (4)	03/05/20	\$ 500.00	55454
11024 - DORINDA LENIHAN	BOE BOARD RETREAT	03/13/20	\$ 104.39	55486
11057 - JOSEPH LOMBARDOZZI	HAND SANITIZER	03/12/20	\$ 11.00	55476
11134 - TIMOTHY MCGUIRE	XP BAKING SUPPLIES	03/13/20	\$ 510.79	55487
11186 - MJ DALY	HVAC REPAIR	03/05/20	\$ 837.41	55455

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11393	- PEARSON ASSESSMENTS	OLSAT GRADE 3/LEVEL	03/05/20	\$	118.00	55456
11458	- PREFERRED MAINTENANCE INC.	CLOROX WIPES/SEAT C	03/05/20	\$	495.09	55457
11458	- PREFERRED MAINTENANCE INC.	CLOROX WIPES	03/12/20	\$	1,554.32	55478
11458	- PREFERRED MAINTENANCE INC.	FEBRUARY CLEANING S	03/12/20	\$	12,189.00	55478
11641	- SCHOOL SPECIALTY	EXPO CHISEL LOW ODO	03/05/20	\$	35.37	55458
11641	- SCHOOL SPECIALTY	WIRE COLORED ART 30	03/12/20	\$	22.91	55479
11641	- SCHOOL SPECIALTY	WIRE TWISTEEZ VERSA	03/12/20	\$	31.89	55479
11641	- SCHOOL SPECIALTY	CLAY LOW FIRE EARTH	03/12/20	\$	106.64	55479
11696	- SHIPMAN & GOODWIN LLP	SPED LEGAL	03/05/20	\$	3,071.00	55459
11696	- SHIPMAN & GOODWIN LLP	LEGAL SERVICES	03/05/20	\$	360.00	55459
11696	- SHIPMAN & GOODWIN LLP	LEGAL SERVICES	03/05/20	\$	518.00	55459
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	03/10/20	\$	6,600.26	
11892	- TEACHERS RETIREMENT BOARD	DED:0001 TRB	03/10/20	\$	30,492.67	
11892	- TEACHERS RETIREMENT BOARD	DED:0003 VOL TRP	03/10/20	\$	200.00	
11910	- DIANE G. TWEDT	2/6-3/5 PT SERVICES	03/06/20	\$	2,100.00	55468
11919	- UNITED ALARM SERVICES INC.	CENTRAL STATION MON	03/12/20	\$	193.50	55480
11932	- USPS	STAMPS	03/05/20	\$	550.00	55460
12055	- THE REVISION LEARNING PARTNERSHIP	HALF DAY SUPPORT	03/06/20	\$	1,500.00	55467
12057	- BIERMANN SERVICES, INC.	SVC CALL - ALARM	03/12/20	\$	1,490.07	55470
12068	- CTAHPERD	REGIONAL WORKSHOP -	03/12/20	\$	20.00	55475
12087	- VOYA / ING	DED:6003 OPPENHEIME	03/10/20	\$	2,850.00	
12087	- VOYA / ING	DED:6006 FTB & T	03/10/20	\$	1,400.00	
12094	- MITCHELL OIL	FUEL DEL 6036.8 GAL	03/12/20	\$	13,443.95	55477
12112	- BREAKOUT, INC	BREAKOUT EDU SCHOOL	03/05/20	\$	800.00	55451
12112	- BREAKOUT, INC	ESTIMATED SHIPPING/	03/05/20	\$	-	
12132	- WATT-MAN L.E.D. LIGHTING	HORIZONTAL CAN LAMP	03/05/20	\$	250.00	55461
12132	- WATT-MAN L.E.D. LIGHTING	ESTIMATED SHIPPING/	03/05/20	\$	15.00	55461
10003	- A&A OFFICE SYSTEMS INC	CONTRACT 10/30 - 1/	03/03/20	\$	754.43	55424
10062	- ALL AMERICAN WASTE	8YD FRONT LOAD SVC	03/03/20	\$	836.90	55425
10062	- ALL AMERICAN WASTE	8 YARD SINGLE STREA	03/03/20	\$	135.90	55425
10065	- ALL-STAR TRANSPORTATION LLC	MARCH K8 TRANS	03/03/20	\$	18,468.00	55426
10065	- ALL-STAR TRANSPORTATION LLC	2/7 BOYS BB - KENT	03/03/20	\$	190.20	55426
10065	- ALL-STAR TRANSPORTATION LLC	MARCH SHEP TRANS	03/03/20	\$	3,095.10	55426
10065	- ALL-STAR TRANSPORTATION LLC	MARCH NMHS TRANS	03/03/20	\$	12,312.00	55426
10071	- AMAZON	AMAZON BASICS HDMI	03/03/20	\$	9.99	55427
10071	- AMAZON	AMAZON BASICS MINI	03/03/20	\$	27.81	55427
10071	- AMAZON	AMAZON BASICS MINI	03/03/20	\$	9.70	55427
10071	- AMAZON	AMAZON BASICS HIGH	03/03/20	\$	6.78	55427

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10071	- AMAZON	USB-C TO HDMI ADAPT	03/03/20	\$	27.98	55427
10071	- AMAZON	LOGITECH KM270 WIRE	03/03/20	\$	41.78	55427
10071	- AMAZON	C2G 60219 HDMI EXTE	03/03/20	\$	212.68	55427
10071	- AMAZON	AMAZONBASICS CR2032	03/03/20	\$	4.73	55427
10071	- AMAZON	MEDLINE NON03005 DI	03/03/20	\$	39.99	55427
10071	- AMAZON	BECOMING THE MATH T	03/03/20	\$	45.99	55427
10071	- AMAZON	TALKING TABLES SML	03/03/20	\$	7.00	55427
10071	- AMAZON	TUPARKA 300PCS MINI	03/03/20	\$	6.98	55427
10071	- AMAZON	FOAM STICKERS 180/P	03/03/20	\$	6.56	55427
10071	- AMAZON	PACON SPECTRA ART T	03/03/20	\$	24.19	55427
10071	- AMAZON	FINNISH LESSONS 2.0	03/03/20	\$	23.89	55427
10071	- AMAZON	TRENDS UK HAYNES BU	03/03/20	\$	59.99	55427
10071	- AMAZON	MATH FOR LOVE TINY	03/03/20	\$	14.65	55427
10071	- AMAZON	45W TYPE C USB C CH	03/03/20	\$	94.50	55427
10071	- AMAZON	BLUETOOTH HEADPHONE	03/03/20	\$	25.00	55427
10071	- AMAZON	EASYINSMILE LARGE D	03/03/20	\$	18.19	55427
10071	- AMAZON	VIC FIRTH MALLETS (	03/03/20	\$	33.91	55427
10071	- AMAZON	CANOMO 2 PACK TIMPA	03/03/20	\$	22.99	55427
10071	- AMAZON	VIC FIRTH MALLETS (	03/03/20	\$	35.99	55427
10071	- AMAZON	CABLE TIES	03/03/20	\$	26.97	55427
10071	- AMAZON	DEUTSCH TOOL KIT	03/03/20	\$	26.07	55427
10071	- AMAZON	HIGHLAND NOTES	03/03/20	\$	6.35	55427
10071	- AMAZON	STI-13010FR UNIVERS	03/03/20	\$	80.00	55427
10071	- AMAZON	SOLID BRASS WATER T	03/03/20	\$	49.50	55427
10071	- AMAZON	MID-BACK DESK CHAIR	03/03/20	\$	93.06	55427
10071	- AMAZON	WEATHERSTRIPPING	03/03/20	\$	47.70	55427
10071	- AMAZON	FALKEN DESIGN WT301	03/03/20	\$	20.78	55427
10071	- AMAZON	CONTROLS TE	03/03/20	\$	58.20	55427
10071	- AMAZON	XP MODELING CLAY	03/03/20	\$	19.28	55427
10071	- AMAZON	SCRIBBLENAUTS MEGA	03/03/20	\$	26.25	55427
10071	- AMAZON	SUPER MARIO MAKER 2	03/03/20	\$	48.99	55427
10071	- AMAZON	NINTENDO JOY-CON	03/03/20	\$	96.99	55427
10071	- AMAZON	NINTENDO	03/03/20	\$	46.29	55427
10071	- AMAZON	NINTENDO SWITCH WIT	03/03/20	\$	299.00	55427
10071	- AMAZON	ESTIMATED SHIPPING/	03/03/20	\$	3.98	55427
10099	- ANTHEM BLUE CROSS AND BLUE SHIELD	MARCH DENTAL PREMIU	03/03/20	\$	4,118.44	55428
10100	- ANTHEM LIFE INSURANCE COMPANY	MONTHLY LIFE PREMIU	03/03/20	\$	2,940.09	55429
10336	- LINDA CHRISTIE	FORUM REFRESHMENTS	03/03/20	\$	61.14	55431

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10561	- ED ADVANCE	BCBA - OCTOBER	03/03/20	\$	11,550.00	55433
10561	- ED ADVANCE	RESTORATIVE PRACTIC	03/03/20	\$	398.00	55433
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	03/02/20	\$	2,210.21	V101282
10583	- EFTPS TAX PAYMENT	DED:*FI FICA	03/02/20	\$	3,398.44	V101282
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	03/02/20	\$	794.78	V101282
10583	- EFTPS TAX PAYMENT	DED:*FM MEDICARE	03/13/20	\$	893.62	V101352
10583	- EFTPS TAX PAYMENT	DED:*FT FED TAX	03/13/20	\$	2,592.83	V101352
10583	- EFTPS TAX PAYMENT	DED:*FI FICA	03/13/20	\$	3,821.10	V101352
10623	- EVERSOURCE	MONTHLY ELECTRIC	03/03/20	\$	7,322.67	55434
10704	- FRONTIER COMMUNICATIONS	MONTHLY SERVICE	03/03/20	\$	173.06	55435
10854	- HOME DEPOT CREDIT SERVICES	SUPPLIES	03/03/20	\$	173.88	55436
10854	- HOME DEPOT CREDIT SERVICES	SUPPLIES	03/03/20	\$	344.42	55436
10854	- HOME DEPOT CREDIT SERVICES	SUPPLIES	03/03/20	\$	243.26	55436
10854	- HOME DEPOT CREDIT SERVICES	SUPPLIES	03/03/20	\$	328.06	55436
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6001 ADD 403(B)	03/02/20	\$	280.33	V101283
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6000 PENSION	03/02/20	\$	702.72	V101283
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6001 ADD 403(B)	03/13/20	\$	316.98	V101353
11241	- NATIONWIDE TRUST COMPANY FSB	DED:6000 PENSION	03/13/20	\$	700.50	V101353
11280	- NEW FAIRFIELD SCHOOL DISTRICT	QUARTERLY TUITION	03/03/20	\$	103,631.98	55438
11280	- NEW FAIRFIELD SCHOOL DISTRICT	SPED QUARTER TUITIO	03/03/20	\$	684.25	55438
11458	- PREFERRED MAINTENANCE INC.	18/19 CLOROX WIPES	03/03/20	\$	556.92	55440
11458	- PREFERRED MAINTENANCE INC.	18/19 MAY CLEANING	03/03/20	\$	12,189.00	55440
11458	- PREFERRED MAINTENANCE INC.	18/19 JUNE CLEANING	03/03/20	\$	12,189.00	55440
11541	- RICHS KEYS & LOCKS LLC	5 PADLOCKS	03/03/20	\$	110.00	55441
11641	- SCHOOL SPECIALTY	PAPERCLIPS (1000)	03/03/20	\$	6.69	55442
11641	- SCHOOL SPECIALTY	PAPERCLIPS (1000)	03/03/20	\$	3.81	55442
11641	- SCHOOL SPECIALTY	PENCILS (24)	03/03/20	\$	26.78	55442
11641	- SCHOOL SPECIALTY	CORRECTION TAPE - W	03/03/20	\$	33.49	55442
11641	- SCHOOL SPECIALTY	STICKY NOTES (60)	03/03/20	\$	14.06	55442
11641	- SCHOOL SPECIALTY	STICKY NOTES (60)	03/03/20	\$	14.06	55442
11641	- SCHOOL SPECIALTY	BINDERS (1.5" BLUE	03/03/20	\$	48.80	55442
11641	- SCHOOL SPECIALTY	PENCILS (192)	03/03/20	\$	24.10	55442
11645	- THE SCHUSTER GROUP	FEB MEDICAL CONSULT	03/03/20	\$	2,000.00	55445
11653	- BETH SCOTT	MILEAGE	03/03/20	\$	32.77	55443
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	03/02/20	\$	1,251.42	V101284
11776	- STATE OF CONNECTICUT	DED:*SCT STATE TAX	03/13/20	\$	1,399.85	V101354
11887	- TPC ASSOCIATES INC.	SERVICE CALL	03/03/20	\$	395.50	55447
11926	- UPKEEP TECHNOLOGIES INC.	UPKEEP ANNUAL PLAN	03/03/20	\$	2,160.00	55448

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12085 - OXFORD HEALTH PLANS	MARCH PREMIUM	03/03/20	\$	61,196.31	55439
PER AGREEMENT	JANUARY SERVICES	03/03/20	\$	6,972.00	55430
12088 - LOCAL 1303	DED:1502 UNION DUES	03/13/20	\$	842.35	55493
12131 - TEXTHELP INC	READ & WRITE UNLIMI	03/03/20	\$	262.50	55444
12132 - WATT-MAN L.E.D. LIGHTING	VERTICAL CAN LAMP,	03/03/20	\$	156.00	55449
12132 - WATT-MAN L.E.D. LIGHTING	ESTIMATED SHIPPING/	03/03/20	\$	15.00	55449
12135 - CVS PHARMACY	EPINEPHRINE .3 MG -	03/03/20	\$	329.99	55432
12136 - TOUCHMATH	FIRST GRADE RTL/CLA	03/03/20	\$	335.00	55446
12136 - TOUCHMATH	TOUCH CARDS - ADDIT	03/03/20	\$	30.00	55446
12136 - TOUCHMATH	ESTIMATED SHIPPING/	03/03/20	\$	29.20	55446
12137 - KESLER SCIENCE	LONE STAAR LAUNCH	03/03/20	\$	149.00	55437
			\$	422,460.65	