

Exhibit 1

November 12, 2019 (Tue)
Budget Year: 2020

EDGEWATER BOARD OF EDUCATION Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-230-331-000-0000	AG & L	001825	20I00727	LEGAL SERVICES		\$45.00	
					Total Vendor	\$45.00	**
11-000-261-420-000-0000	ALLIANCE COMMERCIAL PEST	002500	20I00137	PEST CONTROL		\$325.00	
11-000-262-420-000-0000		002500	20I00739	PEST CONTROL		\$20.00	
11-000-262-420-000-0000		002500	20I00768	PEST CONTROL		\$65.00	
					Total Vendor	\$410.00	**
11-000-219-390-000-0000	APPLE INC.	004299	20I00528	CHILD STUDY TEAM		\$299.00	
11-000-219-390-000-0000		004299	20I00529	CHILD STUDY TEAM		\$458.00	
11-190-100-610-000-0000		004299	20I00569	SUPPLIES		\$38.00	
11-190-100-610-000-0400		004299	20I00675	TECHNOLOGY		\$570.00	
11-190-100-610-000-0000		004299	20I00720	TECHNOLOGY		\$13,080.00	
					Total Vendor	\$14,445.00	**
11-000-251-330-000-0000	ASBURY PARK ITC	005100	20I00699	BUDGET CHECKING		\$1,074.80	
					Total Vendor	\$1,074.80	**
11-000-230-890-000-0000	AVGERINOS, MELISSA	006300	20I00698	REIMBURSEMENT		\$66.91	
11-190-100-610-000-0000		006300	20I00707	REIMBURSEMENT		\$206.59	
11-190-100-610-000-0000		006300	20I00712	REIMBURSEMENTQ		\$205.57	
11-000-251-890-000-0000		006300	20I00747	REIMBURSEMENT		\$25.58	
					Total Vendor	\$504.65	**
11-000-219-390-000-0000	BASES, HUGH, MD	007001	20I00524	EVALUATION		\$650.00	
					Total Vendor	\$650.00	**
11-000-262-420-000-0000	BELAIR SERVICES	008250	20I00703	MAINTENANCE		\$144.24	
					Total Vendor	\$144.24	**
11-000-100-565-000-0000	BERGEN CNTY SPECIAL SERV	008900	20I00737	1:1 AIDE/EXTRA THERAPIES		\$5,366.13	
11-000-219-390-000-0000		008900	20I00754	EDUCATIONAL ENTERPRISES		\$2,260.00	
20-508-100-500-000-0000		008900	20I00765	CORRECTIVE SPEECH		\$91.14	
					Total Vendor	\$7,717.27	**
11-000-100-561-000-0000	BERGEN COUNTY TECH SCH	009900	20I00680	ACADEMY/TECH		\$21,363.00	
					Total Vendor	\$21,363.00	**
11-000-216-320-000-0000	BERGEN PEDIATRIC THERAPY	010150	20I00415	OCCUPATIONAL THERAPY		\$1,000.00	
					Total Vendor	\$1,000.00	**
11-000-230-530-000-0000	BLACKBOARD, INC	010625	20I00745	RENEWAL CONTRACT		\$2,793.04	
					Total Vendor	\$2,793.04	**
11-000-270-615-000-0000	BOROUGH OF EDGEWATER	011700	20I00728	FUEL USAGE		\$613.12	
11-000-270-615-100-0000		011700	20I00728	FUEL USAGE		\$121.02	
					Total Vendor	\$734.14	**

EDGEWATER BOARD OF EDUCATION
Bills And Claims

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Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-262-520-000-0000	BROWN & BROWN BENEFIT AD	013100	20I00032	PROFESSIONAL SERVICES		\$2,000.00	
					Total Vendor	\$2,000.00	**
11-000-261-420-000-0000	BURKE SUPPLY CO., INC.	014100	20I00640	MAINTENANCE		\$2,330.74	
11-000-261-420-000-0000		014100	20I00660	MAINTENANCE SUPPLIES		\$4,065.88	
11-000-261-610-000-0000		014100	20I00661	MAINTENANCE SUPPLIES		\$3,725.71	
					Total Vendor	\$10,122.33	**
11-190-100-610-000-0000	CDW GOVERNMENT, INC.	015700	20I00464	TECH PLAN		\$520.52	
11-190-100-610-000-0000		015700	20I00570	CHILD STUDY TEAM		\$15.27	
11-190-100-610-000-0400		015700	20I00674	TECHNOLOGY (GW TONER)		\$10,780.97	
11-190-100-610-000-0400		015700	20I00687	TECHNOLOGY		\$9,818.26	
11-190-100-610-000-0400		015700	20I00689	TECHNOLOGY		\$270.00	
11-190-100-610-000-0400		015700	20I00693	TECHNOLOGY		\$106.68	
11-190-100-610-000-0400		015700	20I00694	TECHNOLOGY		\$334.76	
11-190-100-610-000-0000		015700	20I00705	LOST CHROMEBOOK		\$321.91	
11-190-100-610-000-0000		015700	20I00711	TECHNOLOGY		\$211.34	
11-190-100-610-000-0000		015700	20I00719	TECHNOLOGY		\$7,998.00	
11-190-100-610-000-0400		015700	20I00721	TECHNOLOGY		\$1,452.85	
11-190-100-610-000-0400		015700	20I00723	TECHNOLOGY		\$283.00	
11-190-100-610-000-0400		015700	20I00726	TECHNOLOGY		\$72.03	
11-190-100-610-000-0000		015700	20I00740	TECHNOLOGY		\$807.00	
11-190-100-610-000-0000		015700	20I00753	TECHNOLOGY		\$5.07	
					Total Vendor	\$32,997.66	**
11-000-100-562-000-0000	COMMUNITY SCHOOL	020300	20I00443	TUITION		\$8,466.34	
					Total Vendor	\$8,466.34	**
11-000-219-390-000-0000	CONIGLIO, LISA	020625	20I00677	CST PURCH PROF SERVICES		\$900.00	
					Total Vendor	\$900.00	**
11-000-100-562-000-0000	CRAIG SCHOOL	022025	20I00417	TUITION		\$10,858.00	
11-000-219-390-000-0000		022025	20I00743	SPEECH SESSIONS		\$450.00	
					Total Vendor	\$11,308.00	**
11-000-100-562-000-0000	CTC ACADEMY	022875	20I00419	TUITION		\$6,187.35	
					Total Vendor	\$6,187.35	**
11-000-262-420-000-0000	DAIKIN APPLIED	023150	20I00744	SERVICE CALL		\$940.00	
					Total Vendor	\$940.00	**
11-000-291-270-000-0000	DELTA DENTAL	024600	20I00020	DENTAL INSURANCE		\$12,485.63	
					Total Vendor	\$12,485.63	**
11-000-252-500-000-0000	E2E EXCHANGE, LLC	026900	20I00738	CONSULTING SERVICES		\$1,250.00	
					Total Vendor	\$1,250.00	**
11-000-261-610-000-0000	ELECTRONIC OFFICE SYSTEM	029500	20I00729	TONER/GW SCHOOL (COPIER)		\$12.50	

EDGEWATER BOARD OF EDUCATION
Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
					Total Vendor	\$12.50	**
11-000-270-593-000-0000	FIRST GROUP OF AMERICA	032825	20I00730	TRANSPORTATION	Total Vendor	\$16,878.08	**
					Total Vendor	\$16,878.08	**
11-000-262-610-000-0000	GANNON, RICHARD	035900	20I00752	REIMBURSEMENT	Total Vendor	\$112.06	**
					Total Vendor	\$112.06	**
11-000-251-890-000-0000	GIGANTE, KENDRA	037030	20I00772	MISC EXPENDITURES	Total Vendor	\$56.00	**
					Total Vendor	\$56.00	**
11-190-100-610-000-0000	GLOBAL INDUSTRIAL	037180	20I00697	MAINTENANCE	Total Vendor	\$76.45	**
					Total Vendor	\$76.45	**
11-000-216-320-000-0000	HEREDEA, GINA O	041350	20I00421	PHYSICAL THERAPY	Total Vendor	\$2,100.00	**
					Total Vendor	\$2,100.00	**
11-000-219-600-000-0000	IXL LEARNING, INC	045150	20I00713	CST SUPPLIES	Total Vendor	\$139.00	**
					Total Vendor	\$139.00	**
11-000-261-420-000-0000	JIMMY'S GLASS INC.	046400	20I00576	ESTIMATE	Total Vendor	\$385.00	**
					Total Vendor	\$385.00	**
11-000-262-610-000-0000	JOEBELL ENT.	046600	20I00667	CUSTODIAL WORK CLOTHES	Total Vendor	\$3,866.00	**
					Total Vendor	\$3,866.00	**
11-000-219-390-000-0000	JOHNSON, CHERYL	046850	20I00637	MULTI SENSORY READING	Total Vendor	\$3,450.00	**
					Total Vendor	\$3,450.00	**
11-000-270-593-000-0000	KOPCZYNSKI, ANDREW & LOR	050950	20I00545	PARENTAL TRANSPORTATION	Total Vendor	\$1,615.00	**
					Total Vendor	\$1,615.00	**
11-000-216-320-000-0000	LEARNERS COMPASS	052350	20I00662	BEHAVIOR CONSULTATION	Total Vendor	\$5,130.00	**
					Total Vendor	\$5,130.00	**
11-000-219-390-000-0000	LEONIA BD OF ED/PHY THER	053500	20I00731	OT SERVICES	Total Vendor	\$455.00	**
					Total Vendor	\$455.00	**
11-000-270-513-000-0000	LEONIA BD OF ED TRANS	053600	20I00521	2019-2020 TRANSPORTATION	Total Vendor	\$61,385.76	**
11-000-270-518-000-0000		053600	20I00686	TRANSPORTATION	Total Vendor	\$19,460.00	**
					Total Vendor	\$80,845.76	**
11-000-100-561-000-0000	LEONIA BD OF ED TUITION	053700	20I00542	2019-2020 TUITION	Total Vendor	\$726,650.71	**
					Total Vendor	\$726,650.71	**
11-190-100-610-000-0000	LEVI, KARIN	054150	20I00696	REIMBURSEMENT	Total Vendor	\$170.00	**
					Total Vendor	\$170.00	**
11-000-251-890-000-0000	LIBERTY SPEECH ASSOCIATE	055350	20I00564	WORKSHOP		\$700.00	

EDGEWATER BOARD OF EDUCATION
Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
					Total Vendor	\$700.00	**
11-190-100-610-000-0000	LONDON, MYRA	056000	20I00766	REIMBURSEMENT		\$163.35	
					Total Vendor	\$163.35	**
11-000-219-390-000-0000	LYNDHURST AUDIOLOGY	056475	20I00571	AUDIOLOGY SCREENING		\$230.00	
11-000-219-390-000-0000		056475	20I00644	AUDIOLOGY SCREENING		\$115.00	
					Total Vendor	\$345.00	**
11-000-230-530-000-0000	MAILFINNCE	057400	20I00423	RENEWAL LEASE/POSTAGE		\$727.14	
					Total Vendor	\$727.14	**
65-100-310-300-000-0000	MASCHIO'S FOOD SERVICES	058900	20I00741	CAFETERIA		\$25,915.19	
65-100-310-400-000-0000		058900	20I00741	CAFETERIA		\$909.30	
65-100-310-300-000-0000		058900	20I00758	CAFETERIA		\$24,750.37	
65-100-310-400-000-0000		058900	20I00758	CAFETERIA		\$909.30	
					Total Vendor	\$52,484.16	**
11-190-100-610-000-0000	MCFARLANE, BRITTANY	060875	20I00725	REIMBURSEMENT		\$69.00	
					Total Vendor	\$69.00	**
11-000-251-890-000-0000	MORAITIS, PATRICIA	063510	20I00714	MILEAGE REIMBURSEMENT		\$31.26	
					Total Vendor	\$31.26	**
11-190-100-610-000-0000	MUSICPLAY ON LINE	064840	20I00762	MUSIC DEPARTMENT		\$99.96	
					Total Vendor	\$99.96	**
11-000-219-390-000-0000	NAGY, DR. LESLIE	065200	20I00701	PSYCHIATRIC EVAL		\$700.00	
					Total Vendor	\$700.00	**
11-190-100-610-000-0000	NEW JERSEY SAFETY CENTER	067450	20I00717	SAFETY VEST		\$598.80	
					Total Vendor	\$598.80	**
11-000-219-390-000-0000	NJ EYE AND EAR	067375	20I00642	VISION SCREENING		\$150.00	
11-000-219-390-000-0000		067375	20I00643	VISION SCREENING		\$150.00	
					Total Vendor	\$300.00	**
11-000-291-260-000-0000	NJ SCHOOLS INSURANCE	067525	20I00679	RENEWAL ANNUAL PREMIUM		\$18,132.94	
					Total Vendor	\$18,132.94	**
11-000-251-890-000-0000	NJ SUPERINTENDENTS STUDY	067725	20I00710	MEMBERSHIP DUES		\$650.00	
					Total Vendor	\$650.00	**
11-000-251-890-000-0000	NJCSS/HANK BITTEN	068725	20I00565	FALL CONFERENCE		\$90.00	
					Total Vendor	\$90.00	**
11-000-230-890-000-0000	NJPSA	069900	20I00724	MEMBERSHIP DUES		\$845.00	
					Total Vendor	\$845.00	**

EDGEWATER BOARD OF EDUCATION
Bills And Claims

November 12, 2019 (Tue)
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Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-251-890-000-0000	NORTH JERSEY SCHOOL	070625	20I00563	WORKSHOP		\$190.00	
					Total Vendor	\$190.00	**
11-000-219-390-000-0000	NORTHERN VALLEY	070830	20I00749	OT/PT SERVICES		\$2,145.00	
					Total Vendor	\$2,145.00	**
11-000-230-530-000-0000	OFFICE SOLUTIONS, INC	071125	20I00732	ANNUAL MAINTENANCE		\$8,604.16	
					Total Vendor	\$8,604.16	**
11-000-261-610-000-0000	ONLINE STORES, LLC	071525	20I00477	MAINTENANCE		\$287.51	
11-000-261-610-000-0000		071525	20I00672	MAINTENANCE SUPPLIES		\$919.83	
					Total Vendor	\$1,207.34	**
11-000-216-320-000-0000	OXFORD CONSULTING SERV	071900	20I00665	PHYSICAL/SPEECH THERAPY		\$16,217.50	
					Total Vendor	\$16,217.50	**
11-190-100-610-000-0000	PAPER MART	072901	20I00718	COPIER PAPER EVG SCHOOL		\$1,220.00	
					Total Vendor	\$1,220.00	**
11-000-261-610-000-0000	PARENT DOOR HARDWARE SAL	073100	20I00678	BUS KEYS		\$170.00	
					Total Vendor	\$170.00	**
11-000-100-565-000-0000	PASCACK VALLEY REGIONAL	073550	20I00685	TUITION		\$14,670.00	
					Total Vendor	\$14,670.00	**
11-000-219-600-000-0000	PEARSON CLINCAL ASSESSME	074700	20I00709	CHILD STUDY TEAM		\$175.89	
					Total Vendor	\$175.89	**
11-000-230-332-000-0000	PKF O'CONNOR DAVIES,LLP	072075	20I00734	PROFESSIONAL SERVICES		\$5,000.00	
					Total Vendor	\$5,000.00	**
65-100-310-400-000-0000	POLICASTRO, MR & MRS	076225	20I00759	REIMBURSEMENT		\$70.95	
					Total Vendor	\$70.95	**
11-000-230-890-000-0000	POSTMA, KERRY	026525	20I00763	REIMBURSEMENT		\$336.00	
11-000-230-890-000-0000		026525	20I00764	REIMBURSEMENT		\$577.45	
					Total Vendor	\$913.45	**
11-000-270-593-000-0000	PRIFTI, GENTI/KRISTINA	077225	20I00546	PARENTAL TRANSPORTATION		\$1,615.00	
					Total Vendor	\$1,615.00	**
11-190-100-610-000-0000	PROMOTIONSHNOW	077830	20I00700	EMERGENCY BACKPACKS		\$352.25	
					Total Vendor	\$352.25	**
11-000-213-500-000-0000	PROMPTMD	077825	20I00733	PROFESSIONAL SERVICES		\$300.00	
					Total Vendor	\$300.00	**
11-000-262-620-000-0000	PSE&G	078000	20I00139	UTILITIES		\$10,625.35	

EDGEWATER BOARD OF EDUCATION
Bills And Claims

Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
					Total Vendor	\$10,625.35	**
11-190-100-610-000-0000	READY REFRESH BY NESTLE	079580	20I00428	DRINKING WATER		\$250.46	
					Total Vendor	\$250.46	**
11-000-100-561-000-0000	RIDGEFIELD BOARD OF ED	080700	20I00751	OT/PT SERVICES		\$6,480.00	
11-000-100-565-000-0000		080700	20I00756	TUITION		\$68,942.00	
					Total Vendor	\$75,422.00	**
11-000-100-562-000-0000	RIVER EDGE BOARD OF ED	081325	20I00742	TUITION/1:1 AIDE		\$5,791.90	
11-000-217-320-000-0000		081325	20I00742	TUITION/1:1 AIDE		\$1,886.40	
					Total Vendor	\$7,678.30	**
11-000-219-390-000-0000	RJ COOPER & ASSOC	081799	20I00526	CHILD STUDY TEAM		\$104.00	
					Total Vendor	\$104.00	**
11-000-251-890-000-0000	SANDOVAL, RAUL	084050	20I00760	MILEAGE REIMBURSEMENT		\$58.54	
					Total Vendor	\$58.54	**
11-190-100-610-000-0000	SCHLOBACH, BEVERLY	084480	20I00691	REIMBURSEMENT		\$26.94	
					Total Vendor	\$26.94	**
11-000-216-320-000-0000	SCHOOL BASED THERAPY SRV	085300	20I00671	OCCUPATIONAL THERAPY		\$5,972.50	
					Total Vendor	\$5,972.50	**
11-190-100-610-000-0000	SCHOOL DATEBOOKS	027301	20I00695	GW PLANNERS		\$454.72	
					Total Vendor	\$454.72	**
11-000-266-800-000-0000	SCHOOL SPECIALITY	086000	20I00335	BLEEDING CONTROL KITS		\$3,930.60	
					Total Vendor	\$3,930.60	**
11-000-230-331-000-0000	SCIARRILLO, CORNELL	086175	20I00603	PROFESSIONAL SERVICES		\$4,174.50	
11-000-230-331-000-0000		086175	20I00604	PROFESSIONAL SERVICES		\$4,001.25	
11-000-230-331-000-0000		086175	20I00605	PROFESSIONAL SERVICES		\$528.00	
					Total Vendor	\$8,703.75	**
11-190-100-610-000-0400	SHI	087250	20I00722	TECHNOLOGY		\$509.95	
					Total Vendor	\$509.95	**
11-000-261-420-000-0000	SOFTNETWORKS	088810	20I00614	CHROMEBOOK REPAIRS		\$330.00	
11-190-100-610-000-0400		088810	20I00692	TECHNOLOGY		\$110.00	
11-190-100-610-000-0000		088810	20I00706	REPAIRS TO IPADS		\$230.00	
					Total Vendor	\$670.00	**
11-000-219-600-000-0000	SONOVA USA INC	089025	20I00641	CST SUPPLIES		\$219.99	
					Total Vendor	\$219.99	**
11-000-270-503-000-0000	SOUTH BERGEN JOINTURE CO	089600	20I00681	NON PUBLIC		\$419.81	

EDGEWATER BOARD OF EDUCATION
 Bills And Claims

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11-000-270-513-000-0000		089600	20I00682	IN DISTRICT		\$17,371.98	
11-000-270-518-000-0000		089600	20I00683	SPECIAL ED		\$45,505.23	
					Total Vendor	\$63,297.02	**
11-000-261-420-000-0000	SUEZ WATER NJ	093550	20I00446	MAINTENANCE		\$239.73	
11-000-261-420-000-0000		093550	20I00447	MAINTENANCE		\$637.92	
11-000-261-420-000-0000		093550	20I00448	MAINTENANCE		\$401.91	
11-000-261-420-000-0000		093550	20I00449	MAINTENANCE		\$248.61	
					Total Vendor	\$1,528.17	**
11-190-100-610-000-0000	SUPER DUPER PUBLICATIONS	093200	20I00708	CHILD STUDY TEAM		\$205.00	
					Total Vendor	\$205.00	**
11-000-216-320-000-0000	TALK 2 ME	093880	20I00434	PROFESSIONAL SERVICES		\$5,460.00	
					Total Vendor	\$5,460.00	**
11-000-262-420-000-0000	UNITED FEDERATED ,INC	100250	20I00735	SERVICE CALL		\$110.00	
					Total Vendor	\$110.00	**
11-000-230-530-000-0000	VERIZON	101750	20I00454	FIOS INTERNET EVG SCHOOL		\$281.99	
11-000-230-530-000-0000		101750	20I00517	FIOS INTERNET		\$269.99	
					Total Vendor	\$551.98	**
11-000-230-530-000-0000	VERIZON WIRELESS	102300	20I00436	CELL PHONES		\$412.34	
					Total Vendor	\$412.34	**
11-000-251-330-000-0000	WOLFERMAN, BRIAN	104225	20I00767	CONSULTING, ACCOUNTING		\$4,000.00	
					Total Vendor	\$4,000.00	**
11-000-230-340-000-0000	WORTH AVE GROUP	104525	20I00736	INSURANCE ON CHROMEBOOKS		\$6,028.00	
					Total Vendor	\$6,028.00	**
11-000-230-530-000-0000	XTEL COMMUNICATIONS	104800	20I00437	COMMUNICATIONS		\$962.24	
					Total Vendor	\$962.24	**
11-000-100-562-000-0000	YOUTH CONSULTATION	105401	20I00438	TUITION		\$11,823.46	
					Total Vendor	\$11,823.46	**

Resolved that the Bills & Claims against the Board Of Education as herein enumerated for equipment, material, and supplies, furnished and delivered and for work done and performed, and certified as correct by the Secretary of the Board Of Education be and the same are odered paid when approved by the Finance Committee, and when funds are available.

Fund No. and Name	Program No. and Name	Invoices	Current	Prior Yr.
11 GENERAL CURRENT EXPENSE	000 UNDISTRIBUTED EXPEND.	101	1,212,992.52	
	190 REGULAR PROGRAM UNDISTR	35	51,634.70	
	**Total Fund	136	1,264,627.22	
20 SPECIAL REVENUE FUNDS	508 NONPUB HANDI CORR SPEECH	1	91.14	
	**Total Fund	1	91.14	
65	100 REGULAR PROGRAM ELEM/SEC	5	52,555.11	
	**Total Fund	5	52,555.11	
	***Grand Totals		\$1,317,273.47 +	\$.00 = \$1,317,273.47

 President

 Board Member

 Secretary

 Board Member