

# Exhibit 1C

## EDGEWATER BOARD OF EDUCATION Bills And Claims

July 1, 2019 (Mon)  
Budget Year: 2020

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Account Number	Vendor Name	Vendor	PO Number	Description	Check No H	Amount To Pay	RP
11-000-100-562-000-0000	A.M.I.C.	000575	20I00670	TUITION		\$5,016.40	
					Total Vendor	\$5,016.40	**
11-000-100-561-000-0000	BERGEN CNTY SPECIAL SERV	008900	20I00781	TUITION		\$15,799.00	
					Total Vendor	\$15,799.00	**
11-190-100-340-000-0000	BERGEN COUNTY TECH SCH	009800	20I00453	TECHNOLOGY SERVICES		\$11,725.00	
					Total Vendor	\$11,725.00	**
11-000-262-520-000-0000	BROWN & BROWN BENEFIT AD	013100	20I00032	PROFESSIONAL SERVICES		\$2,000.00	
					Total Vendor	\$2,000.00	**
11-000-100-562-000-0000	CRAIG SCHOOL	022025	20I00417	TUITION		\$10,858.00	
11-000-219-390-000-0000		022025	20I00743	SPEECH SESSIONS		\$300.00	
					Total Vendor	\$11,158.00	**
11-000-262-420-000-0000	DAIKIN APPLIED	023150	20I00420	MAINTENANCE		\$506.67	
					Total Vendor	\$506.67	**
11-000-291-270-000-0000	DELTA DENTAL	024600	20I00020	DENTAL INSURANCE		\$8,229.03	
					Total Vendor	\$8,229.03	**
11-000-216-320-000-0000	INSTITUTE ED ACHIEVEMENT	044650	20I00025	TUITION		\$6,874.30	
					Total Vendor	\$6,874.30	**
11-000-230-331-000-0000	MACHADO LAW GROUP	056785	20I00775	PROFESSIONAL SERVICES		\$528.05	
					Total Vendor	\$528.05	**
11-000-100-566-000-0000	MARSHA MEYTLIS AND	058725	20I00782	REIMBURSEMENT		\$8,026.40	
					Total Vendor	\$8,026.40	**
11-000-262-620-000-0000	PARENT DOOR HARDWARE SAL	073100	20I00780	CUSTODIAL SUPPLIES		\$37.50	
					Total Vendor	\$37.50	**
11-000-100-565-000-0000	PASCACK VALLEY REGIONAL	073550	20I00685	TUITION		\$7,335.00	
					Total Vendor	\$7,335.00	**
11-000-262-620-000-0000	PSE&G	078000	20I00139	UTILITIES		\$31.18	
					Total Vendor	\$31.18	**
11-000-216-320-000-0000	SCHOOL BASED THERAPY SRV	085300	20I00671	OCCUPATIONAL THERAPY		\$2,945.00	
					Total Vendor	\$2,945.00	**
11-000-270-503-000-0000	SOUTH BERGEN JOINTURE CO	089600	20I00681	NON PUBLIC		\$419.81	
11-000-270-513-000-0000		089600	20I00682	IN DISTRICT		\$17,371.98	
11-000-270-518-000-0000		089600	20I00683	SPECIAL ED		\$50,369.53	
					Total Vendor	\$68,161.32	**

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
11-190-100-610-000-0000	TEACHING STRATEGIES	095300	20I00770	ASSESSMENT SUBSCRIPTION		\$1,080.00	
					Total Vendor	\$1,080.00	**

EDGEWATER BOARD OF EDUCATION  
 Bills And Claims

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.	17	136,647.85	
	190 REGULAR PROGRAM UNDISTR	2	12,805.00	
	**Total Fund	19	149,452.85	
	***Grand Totals		\$149,452.85 +	\$ .00 = \$149,452.85

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 President

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 Board Member

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 Secretary

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 Board Member