

Exhibit 1

December 17, 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
11-000-261-420-000-0000	ALLIANCE COMMERCIAL PEST	002500	20I00137	PEST CONTROL			\$325.00	
11-000-262-420-000-0000		002500	20I00828	PEST CONTROL			\$85.00	
					Total Vendor		\$410.00	**
11-000-219-390-000-0000	BASES, HUGH, MD	007001	20I00403	DEVELOPMENTAL EVALUATION			\$650.00	
					Total Vendor		\$650.00	**
11-000-230-890-000-0000	BERGEN CNTY SPECIAL SERV	008900	20I00647	WORKSHOP			\$75.00	
11-000-100-565-000-0000		008900	20I00737	1:1 AIDE/EXTRA THERAPIES			\$6,362.80	
20-508-100-500-000-0000		008900	20I00765	CORRECTIVE SPEECH			\$91.14	
11-000-100-561-000-0000		008900	20I00781	TUITION			\$7,259.00	
11-000-219-390-000-0000		008900	20I00794	EDUCATIONAL ENTERPRISES			\$1,320.00	
11-000-100-565-000-0000		008900	20I00795	1:1 AIDES/EXTRA THERAPIE			\$5,431.13	
11-000-219-390-000-0000		008900	20I00841	EDUCATIONAL ENTERPRISES			\$1,320.00	
						Total Vendor		\$21,859.07
11-190-100-340-000-0000	BERGEN COUNTY TECH SCH	009800	20I00453	TECHNOLOGY SERVICES			\$11,725.00	
					Total Vendor		\$11,725.00	**
11-000-100-561-000-0000	BERGEN COUNTY TECH SCH	009900	20I00680	ACADEMY/TECH			\$46,497.90	
					Total Vendor		\$46,497.90	**
11-000-216-320-000-0000	BERGEN PEDIATRIC THERAPY	010150	20I00415	OCCUPATIONAL THERAPY			\$800.00	
					Total Vendor		\$800.00	**
11-000-270-615-000-0000	BOROUGH OF EDGEWATER	011700	20I00805	FUEL USAGE			\$646.05	
11-000-270-615-100-0000		011700	20I00805	FUEL USAGE			\$105.12	
11-000-270-615-000-0000		011700	20I00840	FUEL USAGE			\$699.50	
11-000-270-615-100-0000		011700	20I00840	FUEL USAGE			\$66.62	
					Total Vendor		\$1,517.29	**
11-000-262-520-000-0000	BROWN & BROWN BENEFIT AD	013100	20I00032	PROFESSIONAL SERVICES			\$2,000.00	
					Total Vendor		\$2,000.00	**
11-000-230-890-000-0000	BUREAU OF ED & RESEARCH	014000	20I00658	WORKSHOP			\$279.00	
					Total Vendor		\$279.00	**
11-190-100-610-000-0400	CDW GOVERNMENT, INC.	015700	20I00746	TECHNOLOGY			\$216.03	
11-190-100-610-000-0000		015700	20I00802	TECHNOLOGY			\$50.70	
11-190-100-610-000-0000		015700	20I00803	TECHNOLOGY			\$379.55	
11-190-100-610-000-0000		015700	20I00812	TECHNOLOGY			\$55.10	
					Total Vendor		\$701.38	**
11-000-219-390-000-0000	CHABAD OF FORT LEE	016475	20I00792	6 WEEK COURSE			\$100.00	
					Total Vendor		\$100.00	**
11-000-100-562-000-0000	COMMUNITY SCHOOL	020300	20I00443	TUITION			\$5,229.21	
					Total Vendor		\$5,229.21	**

December 17, 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
11-000-219-390-000-0000	CONIGLIO, LISA	020625	20I00677	CST PURCH PROF SERVICES		\$500.00	
					Total Vendor	\$500.00	**
11-190-100-610-000-0000	CORWIN PUBLISHING	021450	20I00774	TEXTBOOKS		\$250.00	
					Total Vendor	\$250.00	**
11-000-100-562-000-0000	CRAIG SCHOOL	022025	20I00417	TUITION		\$10,033.00	
11-000-219-390-000-0000		022025	20I00743	SPEECH SESSIONS		\$300.00	
11-000-219-390-000-0000		022025	20I00833	SPEECH EVALUATION		\$350.00	
					Total Vendor	\$10,683.00	**
11-000-100-562-000-0000	CTC ACADEMY	022875	20I00419	TUITION		\$9,074.78	
					Total Vendor	\$9,074.78	**
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		\$10,414.69	
					Total Vendor	\$10,414.69	**
11-190-100-610-000-0000	E3 NORTHEASTERN	031850	20I00755	CALIBRATION		\$110.00	
11-000-213-500-000-0000		031850	20I00787	CALIBRATION		\$110.00	
					Total Vendor	\$220.00	**
11-190-100-610-000-0000	EDGEWATER STUDENT ACTIVI	028130	20I00810	REIMBURSEMENT		\$273.49	
					Total Vendor	\$273.49	**
11-000-270-593-000-0000	ENGELWOOD PUBLIC SCHOOL	030100	20I00834	TRANSPORTATION		\$400.00	
					Total Vendor	\$400.00	**
11-000-270-593-000-0000	FIRST GROUP OF AMERICA	032825	20I00730	TRANSPORTATION		\$7,550.72	
11-000-270-593-000-0000		032825	20I00835	FIELD TRIP		\$1,350.00	
					Total Vendor	\$8,900.72	**
20-251-100-560-000-0000	FORUM SCHOOL	033700	20I00796	TUITON REBILL		\$5,300.00	
					Total Vendor	\$5,300.00	**
11-000-230-610-000-0000	FRONTLINE TECHNOLOGIES	005050	20I00798	RENEWAL		\$2,848.35	
					Total Vendor	\$2,848.35	**
11-000-262-610-000-0000	GANNON, RICHARD	035900	20I00823	REIMBURSEMENT		\$152.23	
					Total Vendor	\$152.23	**
11-000-262-490-000-0000	GROUNDPRO, INC	038800	2000450A	PROPERTY MAINTENANCE		\$2,835.00	
					Total Vendor	\$2,835.00	**
11-190-100-610-000-0000	HEINEMANN	040900	20I00562	TEXTBOOKS		\$363.00	

December 17, 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
11-190-100-640-000-0000		040900	20I00771	TEXTBOOKS			\$313.52	
					Total	Vendor	\$676.52	**
11-000-216-320-000-0000	HEREDEA, GINA O	041350	20I00421	PHYSICAL THERAPY			\$2,100.00	
					Total	Vendor	\$2,100.00	**
11-000-262-610-000-0000	HOME DEPOT SUPPLY	042400	20I00797	CUSTODIAL SUPPLIES			\$2,873.07	
					Total	Vendor	\$2,873.07	**
11-000-216-320-000-0000	INSTITUTE ED ACHIEVEMENT	044650	20I00025	TUITION			\$11,785.62	
					Total	Vendor	\$11,785.62	**
11-000-219-390-000-0000	JOHNSON, CHERYL	046850	20I00637	MULTI SENSORY READING			\$2,600.00	
					Total	Vendor	\$2,600.00	**
11-000-251-890-000-0000	KARAMANOS, XANTHY	047850	20I00838	REIMBURSEMENT			\$315.90	
					Total	Vendor	\$315.90	**
11-000-270-593-000-0000	KOPCZYNSKI, ANDREW & LOR	050950	20I00545	PARENTAL TRANSPORTATION			\$3,610.00	
					Total	Vendor	\$3,610.00	**
11-000-216-320-000-0000	LEARNERS COMPASS	052350	20I00662	BEHAVIOR CONSULTATION			\$4,860.00	
					Total	Vendor	\$4,860.00	**
11-000-219-390-000-0000	LEONIA BD OF ED/PHY THER	053500	20I00731	OT SERVICES			\$390.00	
					Total	Vendor	\$390.00	**
11-000-270-513-000-0000	LEONIA BD OF ED TRANS	053600	20I00521	2019-2020 TRANSPORTATION			\$61,385.76	
					Total	Vendor	\$61,385.76	**
11-000-100-561-000-0000	LEONIA BD OF ED TUITION	053700	20I00542	2019-2020 TUITION			\$726,650.71	
					Total	Vendor	\$726,650.71	**
11-000-100-562-000-0000	LEONIA BOARD OF ED	053900	20I00790	TUITION/1:1 AIDE			\$35,198.46	
					Total	Vendor	\$35,198.46	**
11-190-100-610-000-0000	LONDON, MYRA	056000	20I00845	REIMBURSEMENT			\$127.58	
					Total	Vendor	\$127.58	**
11-000-219-390-000-0000	LUBIN DR. K	056450	20I00761	DEVELOPMENTAL EVALUATION			\$700.00	
					Total	Vendor	\$700.00	**
11-190-100-610-000-0000	MCFARLANE, BRITTANY	060875	20I00813	REIMBURSEMENT			\$38.93	
					Total	Vendor	\$38.93	**
11-190-100-610-000-0000	MIRANDOA, DAVID	062800	20I00821	REIMBURSEMENT			\$37.98	
					Total	Vendor	\$37.98	**

December 17, 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
11-190-100-610-000-0000	MUSIC & ARTS	064825	20I00372	GW SUPPLIES		\$543.89	
11-190-100-610-000-0000		064825	20I00567	SUPPLIES		\$513.99	
11-190-100-610-000-0000		064825	20I00588	SUPPLIES		\$992.12	
11-190-100-610-000-0000		064825	20I00589	SUPPLIES		\$192.20	
				Total Vendor		\$2,242.20	**
11-000-230-890-000-0000	NAFME	069325	20I00784	MEMBERSHIP DUES		\$129.00	
				Total Vendor		\$129.00	**
11-000-251-890-000-0000	NJ SUPERINTENDENTS STUDY	067725	2000710A	MEMBERSHIP DUES		\$650.00	
				Total Vendor		\$650.00	**
11-000-230-331-000-0000	NJSBA	070000	20I00809	STRATEGIC PLAN		\$2,000.00	
				Total Vendor		\$2,000.00	**
11-000-251-890-000-0000	NORTH JERSEY MEDIA	070500	20I00804	ADVERTISEMENT		\$45.35	
				Total Vendor		\$45.35	**
11-000-219-390-000-0000	NORTHERN VALLEY	070830	20I00749	OT/PT SERVICES		\$2,015.00	
				Total Vendor		\$2,015.00	**
11-000-216-320-000-0000	OXFORD CONSULTING SERV	071900	20I00665	PHYSICAL/SPEECH THERAPY		\$13,850.00	
				Total Vendor		\$13,850.00	**
11-190-100-610-000-0000	PAPER MART	072901	20I00807	COPIER PAPER AT GW		\$1,220.00	
11-190-100-610-000-0000		072901	20I00818	EVG COPIER PAPER		\$1,220.00	
				Total Vendor		\$2,440.00	**
11-000-100-565-000-0000	PASCACK VALLEY REGIONAL	073550	20I00685	TUITION		\$7,335.00	
				Total Vendor		\$7,335.00	**
11-000-219-600-000-0000	PEARSON CLINCAL ASSESSME	074700	20I00814	CHILD STUDY TEAM		\$260.50	
				Total Vendor		\$260.50	**
11-000-230-332-000-0000	PKF O'CONNOR DAVIES,LLP	072075	20I00843	PROFESSIONAL SERVICES		\$5,000.00	
				Total Vendor		\$5,000.00	**
11-000-270-593-000-0000	PRIFTI, GENTI/KRISTINA	077225	20I00546	PARENTAL TRANSPORTATION		\$3,895.00	
				Total Vendor		\$3,895.00	**
11-000-262-620-000-0000	PSE&G	078000	20I00139	UTILITIES		\$12,163.82	
				Total Vendor		\$12,163.82	**
11-000-230-890-000-0000	RAWDING DENISE, ED D	079435	20I00837	PROFESSIONAL DEVELOPMENT		\$900.00	
				Total Vendor		\$900.00	**
11-190-100-610-000-0000	READY REFRESH BY NESTLE	079580	20I00428	DRINKING WATER		\$694.53	
				Total Vendor		\$694.53	**

December 17, 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
11-190-100-800-000-1300	RECYCLE AWAY, LLC	078750	20I00757	BCUA GRANT		\$945.00	
					Total Vendor	\$945.00	**
11-000-230-331-000-0000	RESTAINO, GERARD, LLC	080395	20I00801	LEGAL SERVICES		\$1,014.00	
					Total Vendor	\$1,014.00	**
11-000-100-561-000-0000	RIDGEFIELD BOARD OF ED	080700	20I00751	OT/PT SERVICES		\$14,760.00	
11-000-100-565-000-0000		080700	20I00756	TUITION		\$140,825.64	
11-000-100-562-000-0000		080700	20I00800	1:1 AIDE		\$8,997.37	
					Total Vendor	\$164,583.01	**
11-000-251-890-000-0000	SALANDRA, MELISSA	083800	20I00839	MILEGE REIMBURSEMENT		\$105.35	
					Total Vendor	\$105.35	**
11-000-216-320-000-0000	SCHOOL BASED THERAPY SRV	085300	20I00671	OCCUPATIONAL THERAPY		\$4,465.00	
					Total Vendor	\$4,465.00	**
11-190-100-610-000-0000	SCHOOL SPECIALITY	086000	20I00786	SUPPLIES		\$60.19	
					Total Vendor	\$60.19	**
11-000-230-331-000-0000	SCIARRILLO,CORNELL	086175	20I00603	PROFESSIONAL SERVICES		\$2,970.00	
11-000-230-331-000-0000		086175	20I00604	PROFESSIONAL SERVICES		\$3,118.50	
11-000-230-331-000-0000		086175	20I00605	PROFESSIONAL SERVICES		\$2,145.00	
					Total Vendor	\$8,233.50	**
11-190-100-610-000-0000	SMTIH, DIANA	088750	20I00690	REIMBURSEMENT		\$5.99	
11-000-251-890-000-0000		088750	20I00788	REIMBURSEMENT		\$51.05	
11-000-230-890-000-0000		088750	20I00827	REIMBURSEMENT		\$37.80	
					Total Vendor	\$94.84	**
11-190-100-610-000-0000	SOFCHOICE CORPORATION	088790	20I00820	TECHNOLOGY		\$3,487.20	
					Total Vendor	\$3,487.20	**
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		\$50,903.98	
					Total Vendor	\$68,695.77	**
11-190-100-610-000-0000	STAPLES	090800	20I00574	SUPPLIES		\$62.91	
11-190-100-610-000-0000		090800	20I00575	SUPPLIES		\$44.84	
11-190-100-610-000-0000		090800	20I00704	BUSINESS OFFICE SUPPLIES		\$72.10	
11-190-100-610-000-0000		090800	20I00789	SUPPLIES		\$94.19	
11-190-100-610-000-0000		090800	20I00799	SUPPLIES		\$54.07	
11-190-100-610-000-0000		090800	20I00808	SUPPLIES		\$70.38	
					Total Vendor	\$398.49	**
20-241-100-600-000-0000	STENHOUSE PUBLISHING	091605	20I00777	TITLE 111		\$69.00	
					Total Vendor	\$69.00	**

December 17, 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
11-000-261-420-000-0000	SUEZ WATER NJ	093550	20I00446	MAINTENANCE		\$284.85	
11-000-261-420-000-0000		093550	20I00447	MAINTENANCE		\$771.17	
11-000-261-420-000-0000		093550	20I00448	MAINTENANCE		\$455.52	
11-000-261-420-000-0000		093550	20I00449	MAINTENANCE		\$275.25	
					Total Vendor	\$1,786.79	**
11-000-216-320-000-0000	TALK 2 ME	093880	20I00434	PROFESSIONAL SERVICES		\$4,480.00	
					Total Vendor	\$4,480.00	**
11-190-100-800-000-1300	TERRACYCLE US LLC	095650	20I00748	BCUA GRANT		\$824.00	
					Total Vendor	\$824.00	**
11-000-261-420-000-0000	TIAA BANK	097050	20I00518	LEASE AGREEMENT		\$2,700.71	
					Total Vendor	\$2,700.71	**
11-190-100-610-000-0000	TROPHY KING	098901	20I00832	PLAQUES		\$180.00	
					Total Vendor	\$180.00	**
11-000-262-420-000-0000	UNITED FEDERATED ,INC	100250	20I00779	SERVICE CALL		\$110.00	
11-000-262-420-000-0000		100250	20I00836	QUARTERLY INSPECTIONS		\$270.00	
					Total Vendor	\$380.00	**
11-000-230-530-000-0000	VERIZON	101750	20I00454	FIOS INTERNET EVG SCHOOL		\$563.98	
11-000-230-530-000-0000		101750	20I00517	FIOS INTERNET		\$269.99	
					Total Vendor	\$833.97	**
11-000-230-530-000-0000	VERIZON WIRELESS	102300	20I00436	CELL PHONES		\$418.61	
					Total Vendor	\$418.61	**
20-273-100-600-000-0000	WCEPS	102775	20I00822	TITLE 111		\$67.50	
					Total Vendor	\$67.50	**
11-000-261-610-000-0000	WIDDOW FILM DEPOT	103975	20I00702	SECURITY WINDOW FILM		\$12,746.21	
					Total Vendor	\$12,746.21	**
11-000-230-530-000-0000	XTEL COMMUNICATIONS	104800	20I00437	COMMUNICATIONS		\$1,954.38	
					Total Vendor	\$1,954.38	**
11-000-100-562-000-0000	YOUTH CONSULTATION	105401	20I00438	TUITION		\$6,368.99	
11-000-217-320-000-0000		105401	20I00438	TUITION		\$3,842.18	
					Total Vendor	\$10,211.17	**

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 ordered 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.	86	1,309,087.28	
	190 REGULAR PROGRAM UNISTR	32	25,218.48	
	**Total Fund	118	1,334,305.76	
20 SPECIAL REVENUE FUNDS	241 NCLB TITLE III - ENGL LA	1	69.00	
	251 I.D.E.A. PART B	1	5,300.00	
	273 NCLB TITLE IIA/TITLE IID	1	67.50	
	508 NONPUB HANDI CORR SPEECH	1	91.14	
	**Total Fund	4	5,527.64	
	***Grand Totals		\$1,339,833.40 +	\$.00 = \$1,339,833.40

 President

 Board Member

 Secretary

 Board Member