

VENTNOR BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
BILLS LIST, FEBRUARY 2025

EXHIBIT # V-3

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
ACE PLUMBING/ 6838	224-660	11-000-261-610- / ALLOW. MAINT. - GENERAL		CP	MAINTENANCE SUPPLIES	39128	142.62
ALISON RICHMAN/ 4554	224-769	11-000-223-500- / WORKSHOPS		CF	EXPENSE REIMBURSEMENT	39222	27.00
ALLEGRA/ 5846	224-770	11-000-240-600-MI-/ MIDDLE SCH OFFICE SUPPLI		CF	BUSINESS CARDS-A. LUPO	39129	180.00
AMAZON CAPITAL SERVICES/ 4495							
	224-759	11-000-261-610- / ALLOW. MAINT. - GENERAL		CF	INV #1KKJ-WWC3-77QV	39130	43.98
	224-760	11-000-261-610- / ALLOW. MAINT. - GENERAL		CF	INV #1K7R-11DM-D9YK	39130	484.02
	224-779	11-000-240-600-MI-/ MIDDLE SCH OFFICE SUPPLI		CF	INV #1377-7496-3PML	39130	350.80
	224-786	11-000-261-610- / ALLOW. MAINT. - GENERAL		CF	INV #1J6F-PTT3-DFJD	39130	92.73
	224-787	11-000-251-600- / CENTRAL OFFICE SUPPLY		CF	INV #1Q73-RWJK-XWTD	39130	26.88
	224-790	20-218-100-600- / PS SUPPLS & MATRLS		CF	INV #17FY-P6LK-CWXV	39130	271.35
	224-795	11-000-240-600-MI-/ MIDDLE SCH OFFICE SUPPLI		CF	INV #19VP-JXVD-WHVP	39130	13.16
	224-803	11-230-100-610- / BASIC SKILLS SUPPLIES		CF	INV #1RF6-J1XF-JQNH	39130	14.43
	224-813	20-218-100-600- / PS SUPPLS & MATRLS		CF	INV #1FPN-QFRM-CVQY	39130	187.68
	224-807	11-000-251-600- / CENTRAL OFFICE SUPPLY		CF	INV #146Q-Q7YV-JJNV	39130	64.19
	224-733	11-000-240-600-EL-/ ELEM OFFICE- SUPPLIES		CF	INV #1YDX-JQXJ-4CTV	39130	15.98
	224-734	20-475-100-LIB- / ST ACT LIBR BOOKBRAHMI		CF	INV #1K7T-HLWT-LCGD	39130	152.14
	224-743	11-000-218-600-EL-/ GUIDANCE SUPPLY-ELEM		CF	INV #1KXP-T3C3-3MFH	39130	58.95
	224-747	11-000-261-610- / ALLOW. MAINT. - GENERAL		CF	INV #19X9-3J36-3M9W	39130	15.78
	224-748	20-218-200-600- / PS SUPPLIES MATERIALS		CF	INV #1PKV-HWYN-1FJX	39130	519.84
	224-750	11-000-219-600- / CHILD STUDY TEAM SUPPLY		CF	INV #113C-TTWL-LPJ3	39130	105.27
Total for AMAZON CAPITAL SERVICES/ 4495							\$2,417.18
ARIANA MORRIS/ 7449	224-528	11-000-270-503- / AID IN LIEU -NONPUBLIC		CP	AIDE IN LIEU	39202	588.50
ASCD/ 3800	224-740	11-000-240-800-MI-/ MISC EXP		CF	MEMBERSHIP-ANTHONY LUPO	39131	79.00
	224-766	11-000-230-890- / GEN ADMIN - MISC. EXPEND		CF	MEMBERSHIP-C. SOMERSHOE	39131	119.00
Total for ASCD/ 3800							\$198.00
ASIF PASHA/ 7545	224-529	11-000-270-503- / AID IN LIEU -NONPUBLIC		CP	AIDE IN LIEU	39212	1,765.50

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Unposted Checks

ASMAA ZEDDI/ 7515

224-530 11-000-270-503- -/ AID IN LIEU -NONPUBLIC

CP AIDE IN LIEU

39248 588.50

ATLANTIC CITY BOARD OF EDUCATION/ 3792

224-517 11-000-100-561- -/ TUITION - OTHER LEAS - R

CP TUITION

39132 177,928.00

11-000-100-562- -/ TUITION - OTHER LEAS - S

CP TUITION

39132 39,191.80

Total for ATLANTIC CITY BOARD OF EDUCATION/

\$217,119.80

3792

ATLANTIC CITY ELECTRIC/ 1153

224-1 11-000-262-622- -/ ENERGY -ELECTRICITY

CP ELECTRIC

39133 24,018.09

ATLANTIC COAST ALARM, INC./ 3611

224-775 11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R

CF MOTION DETECTOR & LABOR

39134 189.00

224-821 11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R

CF FIXED CARD READER-BUSINESS OFF

39134 839.00

Total for ATLANTIC COAST ALARM, INC/ 3611

\$1,028.00

ATLANTIC COUNTY SPECIAL SERVICES/ 1144

224-521 11-000-217-320- -/ OTH SUP SERV STD XTRA PU

CP PERSONAL AIDE

39135 6,444.40

224-590 11-000-219-320- -/ CHILD STUDY TEAM PURCH

CP OT & SPEECH SERVICES

39135 2,867.50

Total for ATLANTIC COUNTY SPECIAL SERVICES/

\$9,311.90

1144

ATLANTIC COUNTY SPECIAL SERVICES/ 3634

224-43 11-000-270-515- -/ TRANSP CONTR SERV - JOIN

CP NURSE/AIDE SEAT ON BUS

39136 560.00

224-397 11-000-270-515- -/ TRANSP CONTR SERV - JOIN

CP TRANSPORTATION

39136 16,971.58

Total for ATLANTIC COUNTY SPECIAL SERVICES/

\$17,531.58

3634

ATLANTIC COUNTY VO-TECH SCHOOL/ 5108

224-454 11-000-100-563- -/ TUITION TO COUNTY VOC. S

CP TUITION

39137 13,847.50

11-000-100-564- -/ TUITION TO COUNTY VOC. S

CP TUITION

39137 500.00

Total for ATLANTIC COUNTY VO-TECH SCHOOL/ 5108

\$14,347.50

AUTOMATED BUILDING CONTROLS/ 6993

224-774 11-000-261-610- -/ ALLOW. MAINT. - GENERAL

CF DAMPER ACTUATOR FOR RTU 12

39138 185.33

224-50 11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R

CP SERVICE

39138 2,300.00

Total for AUTOMATED BUILDING CONTROLS/ 6993

\$2,485.33

BATFISH BOOKS/ 7776

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks

BAYADA HOME HEALTH CARE, INC./ 6209	224-773	20-475-100-LIB- -/ ST ACT LIBR BOOK/BRAHMI	CF	VISITING AUTHOR BOOKS FOR SALE	39139	1,197.00
	224-613	11-000-222-600-10-/ LIBRARY SUPPLIES	CF	VISITING AUTHOR FEE	39139	1,600.00
Total for BATFISH BOOKS/ 7776						\$2,797.00
BRETT DI NOVI & ASSOCIATES/ 5574	224-486	11-000-219-320- -/ CHILD STUDY TEAM PURCH	CP	NURSING SERVICES	39140	8,166.00
	224-293	11-000-219-320- -/ CHILD STUDY TEAM PURCH	CP	SERVICES	39142	47,922.51
BRIGHT STARS/ 7789	224-757	20-218-100-500- -/ PS OTHER PURCH SVC	CF	FIELD TRIP GROUP 1	39143	504.00
	224-758	20-218-100-500- -/ PS OTHER PURCH SVC	CF	FIELD TRIP GROUP 2	39143	492.00
Total for BRIGHT STARS/ 7789						\$996.00
CALVI ELECTRIC/ 6436	224-783	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	REPLACE OLD LIGHTS TO LED PHOT	39145	9,800.00
CAPE MAY CNTY SSSD/ 3144	224-639	11-000-270-515- -/ TRANSP CONTR SERV - JOIN	CP	TRANSPORTATION	39146	7,477.39
	224-510	11-000-100-565- -/ TUITION - CSSD & REG. DA	CP	TUITION	39146	1,161.09
Total for CAPE MAY CNTY SSSD/ 3144						\$8,638.48
CAPEHART SCATCHARD/ 7635	224-39	11-000-230-331- -/ GEN ADMIN - LEGAL SERVIC	CP	BOARD SOLICITORS	39147	734.00
	224-40	11-000-230-339- -/ OTHER PROF SVC NEGOTIATI	CP	NEGOTIATIONS	39147	198.00
Total for CAPEHART SCATCHARD/ 7635						\$932.00
CAPRI PIZZA/ 7465	224-827	20-475-100-LIB- -/ ST ACT LIBR BOOK/BRAHMI	CF	FOOD FOR VISITING AUTHOR	39148	143.00
CARMELA SOMERSHOE/ 6518	224-347	11-000-230-530- -/ GEN ADMIN - COMM/TELEPHO	CP	CELL PHONE REIMBURSEMENT	39233	85.00
CASA PAYROLL SERVICE/ 3134	224-6	11-000-251-330- -/ OTHER PURC/PROF SERVICE	CP	PROCESS PAYROLL	39149	2,805.60
	224-7	11-000-251-330- -/ OTHER PURC/PROF SERVICE	CP	HEALTH INS REPORTING SERVICE	39150	253.30
CATHERINE BUBECK/ 7197	224-762	11-000-270-503- -/ AID IN LIEU -NONPUBLIC	CP	AIDE IN LIEU	39144	529.65
CHARTER TECH HIGH SCHOOL/ 3306						

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Unposted Checks

CM3 BUILDING SOLUTIONS/ 5038

224-9	10-000-100-560- -/ TRANSFER OF FUNDS TO CHA	CP	MONTHLY TUITION	39151	15,360.00
224-667	11-000-261-610- -/ ALLOW. MAINT. - GENERAL	CP	PARTS	39152	4,624.51
224-818	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	GAS VALVE FOR RTU-19	39152	237.00
Total for CM3 BUILDING SOLUTIONS/ 5038					\$4,861.51

COLETTE RITZEL/ 7708

224-735	11-000-291-290- -/ OTHER EMPLOYEE BENEFITS	CF	FINGERPRINT REIMBURSEMENT	39223	68.98
224-744	11-000-291-270- -/ HEALTH BENEFITS	CF	OPTICAL REIMBURSEMENT	39223	125.74
224-806	11-000-291-270- -/ HEALTH BENEFITS	CF	OPTICAL REIMBURSEMENT	39223	125.74
Total for COLETTE RITZEL/ 7708					\$320.46

COLMAR HOME CENTER/ 3631

224-316	11-000-261-610- -/ ALLOW. MAINT. - GENERAL	CP	MAINTENANCE SUPPLIES	39153	269.37
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COMTEC SYSTEMS, INC./ 6407

224-4	11-000-230-530- -/ GEN ADMIN - COMM/TELEPHO	CP	TELEPHONE MONTHLY	39154	2,296.97
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COOPER PEDIATRIC CARE/ 7259

224-296	11-000-219-320- -/ CHILD STUDY TEAM PURCH	CP	SERVICES-ACCT #P8476122871	39155	450.00
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DAN MCGINNIS/ 6489

224-799	11-402-100-500-MI/ ATHLETICS - PURCH. SERVI	CF	VMS BOYS BASKETBALL OFFICIAL	39200	74.00
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DANIELLE MEEKER/ 7795

224-814	11-000-223-500- -/ WORKSHOPS	CF	MILEAGE/TRAVEL REIMBURSEMENT	39201	49.14
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DEBORAH DUFF/ 6176

224-797	11-000-291-270- -/ HEALTH BENEFITS	CF	OPTICAL REIMBURSEMENT	39162	170.53
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DEGLER WHITTING, INC./ 4644

224-745	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	PREVENTATIVE MAINTENANCE	39157	2,180.00
224-776	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	INSTALL NEW BASKETBALL CRT MOT	39157	950.00
Total for DEGLER WHITTING, INC./ 4644					\$3,130.00

DELAWARE BUS COMPANY/ 7387

224-523	11-000-270-511- -/ TRANSP H&S - CONTR VENDO	CP	ROUTE YCH1	39158	24,713.92
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DELTA DENTAL OF NJ/ 1464

224-44	11-000-291-270- -/ HEALTH BENEFITS	CP	DENTAL COVERAGE	39159	6,906.15
	60-910-310-270- -/ HEALTH BENEFITS	CP	DENTAL COVERAGE	39159	159.83
Total for DELTA DENTAL OF NJ/ 1464					\$7,065.98

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Unposted Checks							
DEMO/ 3847							
	224-782	11-000-222-600-08- / READING ROOM SUPPLY		CF	LIBRARY SUPPLIES	39160	337.50
DEMI DIGIACOMO/ 7302							
	224-751	11-000-291-270- - / HEALTH BENEFITS		CF	OPTICAL REIMBURSEMENT	39161	763.88
DYSLEXIA CONNECT/ 7587							
	224-778	11-000-219-600- - / CHILD STUDY TEAM SUPPLY		CF	ONLINE TUTORING	39163	245.00
	224-788	20-450-100-300- - / HIGH IMPACT TUTORING GRT		CF	ONLINE TUTORING	39163	468.00
					Total for DYSLEXIA CONNECT/ 7587		\$713.00
EDUCATIONAL DATA SERVICES, INC./ 5675							
	224-273	11-000-251-330- - / OTHER PURC/PROF SERVICE		CF	LICENSE & MAINTENANCE	39164	957.50
EFFECTIVE SCHOOL SOLUTIONS/ 7359							
	224-471	11-000-223-500- - / WORKSHOPS		CP	PROFESSIONAL DEVELOPMENT	39165	2,000.00
EGG HARBOR CITY BOE/ 7770							
	224-546	11-000-100-561- - / TUITION - OTHER LEAS - R		CP	TUITION	39166	4,691.20
EPIC ENVIRONMENTAL SERVICES, LLC/ 6795							
	224-429	11-000-261-420- - / ALLOW. MAINT. - CLEAN, R		CF	SURVEY PREPARATIONS	39167	1,300.00
F.W. WEBB COMPANY/ 7533							
	224-670	11-000-261-610- - / ALLOW. MAINT. - GENERAL		CF	LEG900-107 GASKET	39168	79.56
FIRST STUDENT INC./ 7668							
	224-617	11-000-270-511- - / TRANSP H&S - CONTR VENDO		CP	TRANSPORTATION	39170	213,396.12
FITNESS GIANT/ 7794							
	224-793	20-475-100-AC3- - / ST ACT ATL-CARE/RICHMAN		CF	TROY WEIGHTED BAR SET	39171	1,999.00
FLEXFACTS/ 7524							
	224-31	11-000-291-270- - / HEALTH BENEFITS		CP	BENEFIT ADMIN FEES	39172	25.00
GAGGLE.NET, INC./ 6509							
	224-816	11-190-100-610-EL- / GRADES 1-5 SUPPLIES		CF	ARCHIVE WAREHOUSE ACCT/EMAIL	39174	900.00
		11-190-100-610-MH / GRADES 6-8 SUPPLIES		CF	ARCHIVE WAREHOUSE ACCT/EMAIL	39174	900.00
					Total for GAGGLE.NET, INC./ 6509		\$1,800.00
GAUDELLI BROTHERS/ 6995							
	223-526	P2-487-400-720- - / ESSER III HVAC		CP	RTU & NEW AUX GYM HVAC	39175	27,311.00
GENERAL CHEMICAL & SUPPLY, INC./ 6444							

* CF - Computer Full CP - Computer Partial HF - Hand Check Full HP - Hand Check Partial

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Unposted Checks							
GENSERVE, INC./ 6731	224-53	11-000-262-610- -/ OTH PLANT MAINT - GENERA		CP	CUSTODIAL SUPPLIES	39176	2,967.35
	224-784	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R		CF	GENERATOR MAINTENANCE AGREEMEN	39177	1,470.00
GEOFF FILINUK/ 7791							
	224-781	11-402-100-500-MI-/ ATHLETICS - PURCH. SERVI		CF	VMS BASKETBALL OFFICIAL	39169	111.00
GISELA HANLEY/ 7388							
	224-765	11-000-270-503- -/ AID IN LIEU -NONPUBLIC		CP	AIDE IN LIEU	39180	588.50
HEREF JONES, INC/ 3747							
	224-179	11-000-240-800-MI-/ MISC EXP		CF	GRADUATION CAPS/TASSELS/GOWNS	39183	607.93
HOLCOMB TRANSPORTATION, LLC/ 7642							
	224-535	11-000-270-512- -/ CONTR SERV/OTH. THAN BET		CP	SPORTS & FIELD TRIP TRANSPORTA	39185	3,670.00
	224-569	11-000-270-511- -/ TRANSP H&S - CONTR VENDO		CP	ROUTE YNF YALE NORTHFIELD	39185	6,065.18
					Total for HOLCOMB TRANSPORTATION, LLC/ 7642		\$9,735.18
HOLLY KENNEDY/ 4544							
	224-812	11-000-291-270- -/ HEALTH BENEFITS		CF	OPTICAL REIMBURSEMENT	39192	1,000.00
HORIZON BCBS OF NJ/ 3640							
	224-159	11-000-291-270- -/ HEALTH BENEFITS		CP	HEALTH INSURANCE	39186	448,769.39
		60-910-310-270- -/ HEALTH BENEFITS		CP	HEALTH INSURANCE	39186	1,369.28
					Total for HORIZON BCBS OF NJ/ 3640		\$450,138.67
HOWARD INDUSTRIES, INC/ 7788							
	224-768	11-190-100-610-EL-/ GRADES 1-5 SUPPLIES		CF	APC REPLACEMENT BATTERY CARTRI	39187	368.00
		11-190-100-610-MI-/ GRADES 6-8 SUPPLIES		CF	APC REPLACEMENT BATTERY CARTRI	39187	368.00
					Total for HOWARD INDUSTRIES, INC/ 7788		\$736.00
INTERACTIVE KIDS EDUCATIONAL SERVICES/ 7360							
	224-45	11-000-219-320- -/ CHILD STUDY TEAM PURCH		CP	SERVICES AGREEMENT	39189	17,907.50
JACK STRYKER/ 7419							
	224-742	11-402-100-500-MI-/ ATHLETICS - PURCH. SERVI		CF	VMS GIRL BASKETBALL OFFICIAL	39239	74.00
	224-801	11-402-100-500-MI-/ ATHLETICS - PURCH. SERVI		CF	VMS GIRLS BASKETBALL OFFICIAL	39239	111.00
	224-754	11-402-100-500-MI-/ ATHLETICS - PURCH. SERVI		CF	VMS BASKETBALL OFFICIAL	39239	74.00

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JAIMIE SMITH/ 6202	224-777	11-402-100-500-MI/ ATHLETICS - PURCH. SERVI		CF	VMS GIRLS BASKETBALL OFFICE	39239	111.00
					Total for JACK STRYKER/ 7419		\$370.00
JANINE KONDRATH/ 6476	224-825	11-000-291-270- -/ HEALTH BENEFITS		CF	OPTICAL REIMBURSEMENT	39232	120.76
	224-802	11-000-291-270- -/ HEALTH BENEFITS		CF	OPTICAL REIMBURSEMENT	39193	142.00
JEFF HELLER/ 5764	224-194	11-401-100-600-MI/ COCURRICUC SUPPLY-MIDDLE		CP	SUPPLIES FOR SPRING MUSICAL	39182	826.90
	JULIA IANNELLI/ 7572	11-000-291-290- -/ OTHER EMPLOYEE BENEFITS		CF	FINGERPRINT REIMBURSEMENT	39188	30.55
KDI OFFICE TECHNOLOGY/ 7645	224-11	11-000-262-420- -/ OTH PLANT MAINT - CLEAN/		CP	COPIER SERVICE-BUSINESS OFFICE	39191	17.98
	224-727	20-218-100-600- -/ PS SUPPLS & MATRLS		CF	CLEAN SAND/JUMBO LINKING CUBE	39194	480.66
LAKESHORE LEARNING MATERIALS, LLC/ 3671	224-753	20-218-200-600- -/ PS SUPPLIES MATERIALS		CF	CLASSIC SPACEMAKER STORAGE CTR	39194	918.85
					Total for LAKESHORE LEARNING MATERIALS, LLC/ 3671		\$1,399.51
LAURA POMPEI/ 7527	224-534	11-000-270-503- -/ AID IN LIEU -NONPUBLIC		CP	AIDE IN LIEU	39215	1,177.00
	224-800	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R		CF	SERVICE ON RIDING MOWERS	39196	200.00
LAUREL LAWNMOWER, INC/ 6847	224-811	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R		CF	SERVICE SNOWBLOWERS, WEEDWACKER	39196	1,312.11
					Total for LAUREL LAWNMOWER, INC/ 6847		\$1,512.11
LAURIE RYAN/ 7790	224-761	11-000-251-890- -/ CENTRAL OFFICE MISC		CF	BA MENTORING SERVICES	39226	1,000.00
	224-792	11-000-291-280- -/ OTHER EMPLOYEE BENEFITS		CF	FINGERPRINT REIMBURSEMENT	39208	10.73
LOUIS NAPOLITANO/ 5454	224-798	11-402-100-500-MI/ ATHLETICS - PURCH. SERVI		CF	VMS BOYS BASKETBALL OFFICIAL	39207	74.00
		LOYALTY BUS TRANSPORTATION, LLC/ 7159					

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Unposted Checks

224-599		11-000-270-511- -/ TRANSP H&S - CONTR VENDO	CP	ROUTE EHT CT VEC	39197	3,760.00
MAINLAND REGIONAL HIGH SCHOOL/ 3967						
224-634		11-000-270-515- -/ TRANSP CONTR SERV - JOIN	CP	TRANSPORTATION	39198	783.36
MARGARET MASTER/ 4125						
224-764		11-000-291-270- -/ HEALTH BENEFITS	CF	OPTICAL REIMBURSEMENT	39199	228.23
MATTHEW FREUND/ 7792						
224-791		11-000-291-290- -/ OTHER EMPLOYEE BENEFITS	CF	FINGERPRINT REIMBURSEMENT	39173	30.55
MATTHEW HARTMAN/ 7553						
224-794		11-402-100-500-MI/ ATHLETICS - PURCH. SERV	CF	VMS BOYS BASKETBALL OFFICIAL	39181	111.00
MATTHEW HESS/ 7372						
224-506		11-000-270-503- -/ AID IN LIEU -NONPUBLIC	CP	AIDE IN LIEU	39184	588.50
MICHELLE GUADALUPE/ 7786						
224-738		11-000-291-290- -/ OTHER EMPLOYEE BENEFITS	CF	FINGERPRINT REIMBURSEMENT	39179	30.37
MICHELLE LAUGHLIN/ 4079						
224-257		11-190-100-890-EL-/ GRADES 1-5 MISC	CP	REIMBURSEMENT FOR EXTRAVAGANZA	39195	100.00
MIKE BELL/ 7787						
224-741		11-402-100-500-MI/ ATHLETICS - PURCH. SERV	CF	VMS GIRLS BASKETBALL OFFICIAL	39141	74.00
MOTORS & DRIVES ,INC/ 7426						
224-659		11-000-261-610- -/ ALLOW. MAINT. - GENERAL	CF	MAINTENANCE SUPPLIES	39203	3,327.12
224-796		11-000-261-610- -/ ALLOW. MAINT. - GENERAL	CF	LEGEND VALVE GASKETS	39203	189.79
Total for MOTORS & DRIVES ,INC/ 7426						\$3,516.91
MUNICIPAL CAPITAL FINANCE/ 7632						
224-30		11-000-262-420- -/ OTH PLANT MAINT - CLEAN/	CP	COPIER LEASE-BUSINESS OFFICE	39204	274.00
MUSIC AND ARTS/ 6335						
224-205		11-401-100-600-MI/ COCURRICUC SUPPLY-MIDDLE	CF	INSTRUMENT REPAIRS	39205	471.50
NALCO WATER/ 7162						
224-554		11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	BOILER WATER TREATMENT	39206	464.57
NICOLE JACOBY-PSOUNOS/ 7768						
224-507		11-000-270-503- -/ AID IN LIEU -NONPUBLIC	CP	AIDE IN LIEU	39190	588.50
NJASBO/ 2320						
224-771		11-000-251-600- -/ CENTRAL OFFICE SUPPLY	CF	WORKSHOP	39209	145.00
NJPSA/ 4090						

VENTNOR BOARD OF EDUCATION

Bills And Claims Report By Vendor Name

BILLS LIST, FEBRUARY 2025

va_bill5.032923
01/01/2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Unposted Checks

NUTRI-SERVE FOOD MANAGEMENT, INC/ 7769	224-805	11-000-230-890- -/ GEN ADMIN - MISC. EXPEND	CF	MEMBERSHIP-A LUPO	39210	489.50
	224-247	11-190-100-610-MI/ GRADES 6-8 SUPPLIES	CP	ACADEMIC AFTERSCHOOL SNACKS	39211	262.16
	224-541	60-910-310-600- -/ SUPPLIES AND MATERIALS	CP	CAFETERIA FOOD MGT CO.	39211	38,414.72
	224-624	20-218-200-800- -/ PS OTHER OBJ SNACKS	CP	PRE-K BREAKFAST	39211	1,800.00
Total for NUTRI-SERVE FOOD MANAGEMENT, INC/ 7769						\$40,476.88
OLIVIA PENZA/ 7785						
224-736	11-000-291-290- -/ OTHER EMPLOYEE BENEFITS	CF	FINGERPRINT REIMBURSEMENT	39213	31.05	
OXANA PROSKURINA/ 7369						
224-532	11-000-270-503- -/ AID IN LIEU -NONPUBLIC	CP	AIDE IN LIEU	39217	588.50	
PERFORMANCE HEALTH HOLDING, INC DBA MEDCO SUPPLY/ 7717						
224-698	11-000-213-600- -/ HEALTH - SUPPLIES & MATE	CF	ALCOHOL PADS	39214	10.74	
REALTIME/ 5955						
224-752	11-000-218-320- -/ PURCHASED PROFESSIONAL -	CF	CUSTOM PROMOTION MESSAGE	39219	400.00	
REEL FIRE PROTECTION/ 6446						
224-746	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	ANNUAL SERVICE-RANGE HOOD FIRE	39220	172.00	
224-772	60-910-310-300- -/ PURCH SVC/EQT MAINT	CF	RECHARGE ANSUL 3. GAL SYSTEM B	39220	1,534.90	
Total for REEL FIRE PROTECTION/ 6446						\$1,706.90
REMINGTON & VERNICK ENGINEERS, INC/ 6771						
223-863	30-000-400-390- -/ ENGINEERING SERVICES	CP	PROPOSAL FOR RAC 1,3,4,5,6,8,9	39221	800.00	
RIVERSIDE INSIGHTS LLC/ 3663						
224-767	11-000-219-600- -/ CHILD STUDY TEAM SUPPLY	CF	WJ V ACHIEVEMENT TEST SUBSCRIP	39224	635.00	
ROCHELLE GIMMILLARO/ 5759						
224-375	11-000-291-280- -/ TUITION REIMBURSEMENT	CP	FALL TUITION REIMBURSEMENT	39178	1,283.40	
ROTO-ROOTER/ 3887						
224-820	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R	CF	FIXED BOYS CLOGGED TOILET	39225	543.00	
SANCHEZ, KRYSTAL/ 7371						
224-533	11-000-270-503- -/ AID IN LIEU -NONPUBLIC	CP	AIDE IN LIEU	39227	588.50	
SHARP CLEANERS/ 7446						

VENTNOR BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
BILLS LIST, FEBRUARY 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
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Unposted Checks

SHEPPARD BUS SERVICE/ 5475	224-177	11-000-240-800-MI/ MISC EXP	CP	DRY CLEAN GRADUATION GOWNS	39228	400.00
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224-570	11-000-270-511- / TRANSP H&S - CONTR VENDO	CP	ROUTE VV71	39229	51,194.16
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SIEMENS INDUSTRY, INC/ 4321	224-691	11-000-261-420- / ALLOW. MAINT. - CLEAN, R	CP	FIRE SUPPRESSION-REPLACE LOOPS	39230	76,950.17
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SJ SERVICES, INC/ 7592	224-12	11-000-262-420- / OTH PLANT MAINT - CLEAN/ 20-218-200-420- / PS MAINTENANCE	CP	CUSTODIAL SERVICE	39231	30,534.25
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			CP	CUSTODIAL SERVICE	39231	961.58
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VENTNOR BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
BILLS LIST, FEBRUARY 2025

Vendor # / Name	PO #	Account # / Description	Inv #	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Unposted Checks							
THE PRESS OF ATLANTIC CITY/ 3691							
	224-32	11-000-230-590- -/ GEN ADMIN. - OTHER PURCH		CP	LEGAL ADS	39216	41.56
TREASURER, STATE OF NEW JERSEY/ 7761							
	224-831	20-231-200-100-A -/ TITLE I ADMIN SALARY		CF	UNEXPENDED FEDERAL AID	39249	927.00
		20-280-200-600- -/ TITLE IV SUPPLIES		CF	UNEXPENDED FEDERAL AID	39249	3,365.00
		20-487-400-720- -/ ESSER III HVAC		CF	UNEXPENDED FEDERAL AID	39249	18,938.00
Total for TREASURER, STATE OF NEW JERSEY/ 7761							\$23,230.00
UGI ENERGY SERVICES/ 7416							
	224-14	11-000-262-621- -/ ENERGY -NATURAL GAS		CP	GAS SERVICE	39240	10,760.09
VANTAGE MECHANICAL SERVICES, LLC/ 7784							
	224-756	11-000-261-420- -/ ALLOW. MAINT. - CLEAN, R		CF	RTU-12 DISCHARGING HEAT 5TH GR	39241	533.13
VERIZON/ 1193							
	224-20	11-000-230-530- -/ GEN ADMIN - COMM/TELEPHO		CP	IPAD/JET PACK	39242	670.89
	224-360	11-000-230-530- -/ GEN ADMIN - COMM/TELEPHO		CP	STUDENT HOT SPOTS	39242	120.16
Total for VERIZON/ 1193							\$791.05
W.B. MASON/ 5751							
	224-714	11-190-100-610-EL-/ GRADES 1-5 SUPPLIES		CF	COPY PAPER	39243	642.20
		11-190-100-610-MI/ GRADES 6-8 SUPPLIES		CF	COPY PAPER	39243	642.20
Total for W.B. MASON/ 5751							\$1,284.40
XEROX CORP./ 3694							
	224-10	11-000-262-420- -/ OTH PLANT MAINT - CLEAN/		CP	COPIER LEASE	39244	1,122.37
XTEL COMMUNICATIONS INC/ 5285							
	224-59	11-190-100-500- -/ OTHER PURCH SVC SOFTWARE		CP	VERIZON INTERNET DEDICATED ESS	39245	1,797.21
YALE SCHOOL EAST/ 7670							
	224-388	11-000-100-566- -/ TUITION - PRIV. SCHOOLS		CP	TUITION	39246	15,652.40
YALE SCHOOL, INC./ 4018							
	224-389	11-000-100-566- -/ TUITION - PRIV. SCHOOLS		CP	TUITION	39247	12,665.59
Total for Unposted Checks							\$1,495,620.89

VENTNOR BOARD OF EDUCATION
Bills And Claims Report By Vendor Name
BILLS LIST, FEBRUARY 2025

Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, Run on 03/03/2025 at 10:52:49 AM
be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

Fund Summary							
Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks	
10	10	\$15,360.00				\$15,360.00	
10	11	\$1,377,346.06				\$1,377,346.06	
Fund 10	TOTAL	\$1,392,706.06				\$1,392,706.06	
20	20	\$33,325.10				\$33,325.10	
20	P2	\$27,311.00				\$27,311.00	
Fund 20	TOTAL	\$60,636.10				\$60,636.10	
30	30	\$800.00				\$800.00	
60	60	\$41,478.73				\$41,478.73	
GRAND	TOTAL	\$1,495,620.89	\$0.00	\$0.00	\$0.00	\$1,495,620.89	

Chairman Finance Committee

Member Finance Committee