

Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>1043</b>	<b>ACCUSCAN</b>		<b>\$702.00</b>	<b>Vend Total</b>
P.O. #	205064	IMAGE SILO STORAGE MAR-APR	\$702.00	po Total
<b>4530</b>	<b>ALL AMERICAN SPORTS CORP.</b>		<b>\$6,686.73</b>	<b>Vend Total</b>
P.O. #	202861	Reconditioning for Football	\$6,686.73	po Total
<b>7059</b>	<b>ANGERMAN; DONNA</b>		<b>\$76.00</b>	<b>Vend Total</b>
P.O. #	205577	Official - Track & Field	\$76.00	po Total
<b>1196</b>	<b>APPLE COMPUTER INC.</b>		<b>\$1,457.00</b>	<b>Vend Total</b>
P.O. #	204648	S/R-Title I Supplies for #1	\$1,457.00	po Total
<b>1206</b>	<b>ARCHWAY PROGRAMS INC.</b>		<b>\$83,271.68</b>	<b>Vend Total</b>
P.O. #	200227	OOD#7103054314	\$4,672.44 P	po Total
P.O. #	200230	OOD#4705071338	\$2,932.44 P	po Total
P.O. #	200231	OOD#4089129848	\$2,932.44 P	po Total
P.O. #	200232	OOD#1076229436	\$2,932.44 P	po Total
P.O. #	200235	OOD#8752878634	\$2,932.44 P	po Total
P.O. #	200236	OOD#1082545508	\$2,932.44 P	po Total
P.O. #	200238	OOD#9537933975	\$2,932.44 P	po Total
P.O. #	200239	OOD#3911769370	\$2,932.44 P	po Total
P.O. #	200240	OOD#6355810336	\$4,672.44 P	po Total
P.O. #	200241	OOD#7496390786	\$4,672.44 P	po Total
P.O. #	200244	OOD#3213320117	\$4,672.44 P	po Total
P.O. #	200246	OOD#2370973635	\$4,672.44 P	po Total
P.O. #	200247	OOD#8593492091	\$4,672.44 P	po Total
P.O. #	200248	OOD#7669225280	\$2,932.44 P	po Total
P.O. #	200249	OOD#1900368907	\$2,932.44 P	po Total
P.O. #	200250	OOD#9454668249	\$4,672.44 P	po Total
P.O. #	200640	OOD#2114838946	\$4,672.44 P	po Total
P.O. #	201540	OOD#1243024664	\$4,672.44 P	po Total
P.O. #	201541	OOD#3473711016	\$2,932.44 P	po Total
P.O. #	202300	OOD#3329154358	\$2,932.44 P	po Total
P.O. #	202301	OOD#5282014836	\$4,672.44 P	po Total
P.O. #	205034	OOD#6433045496	\$2,932.44 P	po Total
P.O. #	205744	Transportation	\$679.00 P	po Total
P.O. #	205746	Transportation	\$679.00 P	po Total
<b>1250</b>	<b>ATLANTIC CITY ELECTRIC</b>		<b>\$8,013.29</b>	<b>Vend Total</b>
P.O. #	205841	JUNE 2022 ELECTRIC	\$8,013.29	po Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$3,006.00</b>	<b>Vend Total</b>
P.O. #	201074	OOD#9325700369	\$1,503.00 P	po Total

Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>1257</b>	<b>ATLANTIC COUNTY SPECIAL SERVICES</b>		<b>\$3,006.00</b>	<b>Vend Total</b>
	P.O. # 202478	OOD#2181210737	\$1,503.00 P	po Total
<b>6955</b>	<b>BALLAS; DANNY</b>		<b>\$38.00</b>	<b>Vend Total</b>
	P.O. # 205584	Official - Track & Field	\$38.00	po Total
<b>1313</b>	<b>BANCROFT NEURO HEALTH</b>		<b>\$22,791.69</b>	<b>Vend Total</b>
	P.O. # 200171	OOD#1937158923	\$4,666.80 P	po Total
	P.O. # 200174	OOD#7961406124	\$4,666.80 P	po Total
	P.O. # 200177	OOD#9517603085	\$4,666.80 P	po Total
	P.O. # 200592	OOD#7641850770	\$1,650.80 P	po Total
	P.O. # 201070	OOD#4664296933	\$3,784.69 P	po Total
	P.O. # 202639	OOD#6431366215	\$3,355.80 P	po Total
<b>1325</b>	<b>BARNES &amp; NOBLE</b>		<b>\$508.96</b>	<b>Vend Total</b>
	P.O. # 204995	S/R-Title I Supplies Sch. 1	\$508.96	po Total
<b>1352</b>	<b>BAYADA HOME HEALTH CARE, INC.</b>		<b>\$14,486.25</b>	<b>Vend Total</b>
	P.O. # 205534	SUBSTITUTE SCHOOL NURSE	\$385.00 P	po Total
	P.O. # 205641	SUBSTITUTE SCHOOL NURSE	\$508.75 P	po Total
	P.O. # 205646	Nursing Services	\$1,180.00 P	po Total
	P.O. # 205648	Nursing Services	\$551.25 P	po Total
	P.O. # 205649	Nursing Services	\$2,205.00	po Total
	P.O. # 205650	Nursing Services	\$2,655.00	po Total
	P.O. # 205651	Nursing Services	\$1,680.00	po Total
	P.O. # 205653	Nursing Services	\$2,677.50	po Total
	P.O. # 205654	Nursing Services	\$2,643.75	po Total
<b>1376</b>	<b>BELMONT AND CRYSTAL SPRINGS</b>		<b>\$140.21</b>	<b>Vend Total</b>
	P.O. # 205492	WATER RENTAL	\$48.25 P	po Total
	P.O. # 205593	cooler rental and water	\$32.12 P	po Total
	P.O. # 205684	Water service for SSS-may2022	\$18.14 P	po Total
	P.O. # 205767	WATER COOLER RENTAL	\$26.27 P	po Total
	P.O. # 205771	WATER COOLER RENTAL	\$15.43 P	po Total
<b>1380</b>	<b>BENCHMARK EDUCATION COMPANY LLC</b>		<b>\$3,575.00</b>	<b>Vend Total</b>
	P.O. # 204739	S/R-Title I Supplies for Sch 3	\$3,575.00	po Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$4,766.57</b>	<b>Vend Total</b>
	P.O. # 205615	Professional Services	\$1,311.90	po Total
	P.O. # 205616	Professional Services	\$524.76 P	po Total
	P.O. # 205617	Instructional Services	\$174.92 P	po Total
	P.O. # 205655	Professional Services	\$262.38 P	po Total
	P.O. # 205656	Professional Services	\$349.84 P	po Total



Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>1508</b>	<b>BROOKFIELD ACADEMY</b>		<b>\$4,766.57</b>	<b>Vend Total</b>
	P.O. # 205657	Professional Services	\$1,486.82	po Total
	P.O. # 205658	Professional Services	\$306.11 P	po Total
	P.O. # 205747	Professional Services	\$349.84 P	po Total
<b>4387</b>	<b>BSN SPORTS, LLC</b>		<b>\$104.50</b>	<b>Vend Total</b>
	P.O. # 204876	HS/ATHLETICS	\$104.50	po Total
<b>1566</b>	<b>BURLINGTON COUNTY SPECIAL</b>		<b>\$8,371.37</b>	<b>Vend Total</b>
	P.O. # 201960	OOD#1570828658	\$8,371.37 P	po Total
<b>K175</b>	<b>BURNS; MICHAEL</b>		<b>\$38.00</b>	<b>Vend Total</b>
	P.O. # 205586	Official - Track & Field	\$38.00	po Total
<b>8906</b>	<b>CAMDEN COUNTY COLLEGE</b>		<b>\$102,000.00</b>	<b>Vend Total</b>
	P.O. # 205527	Transtoollege, Spring22 tuiti	\$102,000.00	po Total
<b>1632</b>	<b>CAMDEN COUNTY EDUCATIONAL SRVCS. COMM.</b>		<b>\$7,787.64</b>	<b>Vend Total</b>
	P.O. # 205752	PL 192/193 MAY 2022	\$7,114.01 P	po Total
	P.O. # 205753	OT Serv Rend for SJCA	\$673.63 P	po Total
<b>1529</b>	<b>CAMDEN COUNTY TECHNICAL SCHOOLS</b>		<b>\$112,791.40</b>	<b>Vend Total</b>
	P.O. # 202705	Vocational/Technical School	\$112,791.40 P	po Total
<b>1668</b>	<b>CARBONARA; DAWN</b>		<b>\$76.00</b>	<b>Vend Total</b>
	P.O. # 205578	Official - Track & Field	\$76.00	po Total
<b>1670</b>	<b>CARCAMO ED.D; DOROTHY</b>		<b>\$795.56</b>	<b>Vend Total</b>
	P.O. # 205396	TOY reimbursement	\$258.13	po Total
	P.O. # 205568	amazon - awards reimbursement	\$205.83 P	po Total
	P.O. # 205569	reimbursement-super. awards	\$331.60	po Total
<b>1689</b>	<b>CAROLINA BIOLOGICAL SUPPLY CO</b>		<b>\$320.00</b>	<b>Vend Total</b>
	P.O. # 204878	HS/ SCIENCE	\$320.00	po Total
<b>1738</b>	<b>CENGAGE LEARNING INC</b>		<b>\$4,221.15</b>	<b>Vend Total</b>
	P.O. # 205170	Forensic Science books	\$4,221.15	po Total
<b>L730</b>	<b>CENTRUM SOUND SYSTEMS</b>		<b>\$2,627.04</b>	<b>Vend Total</b>
	P.O. # 203808	FM systems for MDstudents	\$2,627.04	po Total
<b>0627</b>	<b>CENTURY WATER CONDITIONING &amp; PURIF. INC.</b>		<b>\$131.00</b>	<b>Vend Total</b>
	P.O. # 205624	SCHOOL 1 WATER TEST	\$131.00	po Total
<b>1818</b>	<b>CIPRIANI; MARY KATE</b>		<b>\$11.76</b>	<b>Vend Total</b>
	P.O. # 205652	Mileage for May & June 2022	\$11.76	po Total
<b>0428</b>	<b>CIRENZA JR.; JOHN J.</b>		<b>\$97.00</b>	<b>Vend Total</b>
	P.O. # 205557	Official - Track & Field	\$97.00	po Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>1881</b>		<b>COMCAST CABLE</b>	<b>\$342.38</b>	<b>Vend Total</b>
	P.O. # 205490	GARAGE SERVICE	\$194.17 P	po Total
	P.O. # 205763	SUPERINTENDENT'S OFFICE	\$148.21 P	po Total
<b>1895</b>		<b>CONCEPTUAL GLASS AND SHOWER DOOR</b>	<b>\$555.00</b>	<b>Vend Total</b>
	P.O. # 205433	WINDSHIELD INSTALL M30,49,29	\$555.00	po Total
<b>1901</b>		<b>CONNER STRONG &amp; BUCKELEW CO. LLC</b>	<b>\$27,500.00</b>	<b>Vend Total</b>
	P.O. # 205850	PROFESSIONAL SERVICES	\$27,500.00	po Total
<b>E283</b>		<b>CONSULTING AND MUNICIPAL ENGINEERS, LLP</b>	<b>\$5,385.50</b>	<b>Vend Total</b>
	P.O. # 201346	HS TENNIS COURT RESURFACE	\$1,218.00 P	po Total
	P.O. # 201347	ADMIN PARKING LOT	\$2,045.50 P	po Total
	P.O. # 201348	MS PARKING LOT	\$1,692.00 P	po Total
	P.O. # 204350	ENVIRO ENGINEERING SERVICES	\$430.00 P	po Total
<b>1941</b>		<b>COURIER-POST - LEGAL</b>	<b>\$1,159.56</b>	<b>Vend Total</b>
	P.O. # 205330	PUBLIC NOTICE BID 2022-10	\$226.12	po Total
	P.O. # 205331	PUBLIC NOTICE BID 2022-13	\$224.80 P	po Total
	P.O. # 205332	PUBLIC NOTICE BID 2022-14	\$224.80 P	po Total
	P.O. # 205334	PUBLIC NOTICE BID 2022-21	\$224.80 P	po Total
	P.O. # 205420	PN - ADDENDUM CC RFP 2022-01	\$61.12 P	po Total
	P.O. # 205500	PUBLIC NOTICE - BID 2022-22	\$98.96 P	po Total
	P.O. # 205501	PUBLIC NOTICE BID 2022-23	\$98.96 P	po Total
<b>V969</b>		<b>DEROSA; TONYA</b>	<b>\$76.00</b>	<b>Vend Total</b>
	P.O. # 205583	Official - Track & Field	\$76.00	po Total
<b>2162</b>		<b>DISCOUNT SCHOOL SUPPLY</b>	<b>\$3,608.94</b>	<b>Vend Total</b>
	P.O. # 204994	S/R-Title I Supplies for Sch 1	\$3,608.94	po Total
<b>2233</b>		<b>DUNPHY; KEVIN</b>	<b>\$447.16</b>	<b>Vend Total</b>
	P.O. # 205444	Mileage Reimburse for May2022	\$288.64	po Total
	P.O. # 205749	MileageReimbursJune2022	\$158.52 P	po Total
<b>2234</b>		<b>DURAND ACADEMY INC</b>	<b>\$48,289.80</b>	<b>Vend Total</b>
	P.O. # 200179	OOD#6730706073	\$6,641.40 P	po Total
	P.O. # 200180	OOD#1401547646	\$6,641.40 P	po Total
	P.O. # 200181	OOD#7735400883	\$6,641.40 P	po Total
	P.O. # 200183	OOD#1753388662	\$7,361.40 P	po Total
	P.O. # 200922	OOD#1867304847	\$6,641.40 P	po Total
	P.O. # 202302	OOD#2146915620	\$6,641.40 P	po Total
	P.O. # 205163	OOD#7358410089	\$7,721.40 P	po Total



Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>2255</b>	<b>EASTERN CAMDEN CNTY REGL SCHOOL DISTRICT</b>		<b>\$14,519.02</b>	<b>Vend Total</b>
P.O. #	201076	OOD#5628269734	\$2,524.73 P	po Total
P.O. #	201077	OOD#6060106618	\$2,479.06 P	po Total
P.O. #	201078	OOD#5887297506	\$7,028.64 P	po Total
P.O. #	201079	OOD#6261442675	\$2,486.59 P	po Total
<b>7937</b>	<b>EATON; ROBERT</b>		<b>\$38.00</b>	<b>Vend Total</b>
P.O. #	205585	Official - Track & Field	\$38.00	po Total
<b>0737</b>	<b>EDUCATIONAL NETWORKS, INC.</b>		<b>\$550.00</b>	<b>Vend Total</b>
P.O. #	205735	WEBSITE CONTENT MGMT-JULY	\$550.00	po Total
<b>U278</b>	<b>EDUCATIONAL SPECIALIZED ASSOCIATES, LLC</b>		<b>\$1,200.00</b>	<b>Vend Total</b>
P.O. #	204560	BilingualAssessmentsforWinStud	\$1,200.00	po Total
<b>2303</b>	<b>EDVOCATE INC.</b>		<b>\$2,448.00</b>	<b>Vend Total</b>
P.O. #	200365	MONITORING SERVICES	\$2,448.00 P	po Total
<b>2309</b>	<b>EGG HARBOR CITY PUBLIC SCHOOLS</b>		<b>\$3,502.84</b>	<b>Vend Total</b>
P.O. #	201860	OOD#6250678202	\$875.71 P	po Total
P.O. #	204431	OOD#9941532562	\$875.71 P	po Total
P.O. #	204442	OOD#7500839616	\$875.71 P	po Total
P.O. #	204444	OOD#9719289793	\$875.71 P	po Total
<b>H299</b>	<b>EPIC MANAGEMENT INC</b>		<b>\$14,000.00</b>	<b>Vend Total</b>
P.O. #	904312	HS ADDITION & MS PARKING LOT	\$14,000.00	po Total
<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$249,828.84</b>	<b>Vend Total</b>
P.O. #	205729	TA'S & NIA'S MAY 2022	\$221,751.02 P	po Total
P.O. #	205738	BUS AIDES MAY & JUN PARTIAL	\$28,077.82 P	po Total
<b>2412</b>	<b>FAMILY THERAPY &amp; CONSULTATION SERVICES</b>		<b>\$220.00</b>	<b>Vend Total</b>
P.O. #	205452	E.L CLINICAL SUPERVISION	\$110.00 P	po Total
P.O. #	205453	E.N CLINICAL SUPERVISION	\$110.00 P	po Total
<b>A197</b>	<b>FIRST CHILDREN LEARNING SERVICES, LLC</b>		<b>\$50,111.00</b>	<b>Vend Total</b>
P.O. #	205678	Behavioral Services for May202	\$50,111.00	po Total
<b>G880</b>	<b>FORSYTHE; KERSTEEN</b>		<b>\$500.00</b>	<b>Vend Total</b>
P.O. #	205789	AIDE IN LIEU	\$500.00	po Total
<b>2569</b>	<b>GALLOWAY TOWNSHIP SCHOOL DISTRICT</b>		<b>\$9,484.18</b>	<b>Vend Total</b>
P.O. #	200193	OOD#3204832491	\$9,484.18 P	po Total
<b>U172</b>	<b>GENERAL HEALTHCARE RESOURCES INC.</b>		<b>\$3,552.00</b>	<b>Vend Total</b>
P.O. #	205507	OT services rendered	\$1,332.00	po Total
P.O. #	205677	OT services rendered	\$888.00 P	po Total
P.O. #	205751	OT services rendered for stude	\$1,332.00	po Total

Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>P857</b>	<b>GL GROUP, INC</b>		<b>\$381.84</b>	<b>Vend Total</b>
	P.O. # 204861	Books for Storywalk	\$381.84	po Total
<b>2667</b>	<b>GLOUCESTER COUNTY SPECIAL SRVCS.</b>		<b>\$603.00</b>	<b>Vend Total</b>
	P.O. # 205618	Professional Services	\$603.00	po Total
<b>2785</b>	<b>HAMPTON ACADEMY</b>		<b>\$11,758.11</b>	<b>Vend Total</b>
	P.O. # 200263	OOD#3648277147	\$11,758.11 P	po Total
<b>2826</b>	<b>HAWKINS; DIANE</b>		<b>\$225.47</b>	<b>Vend Total</b>
	P.O. # 205680	Mileage Reimburse May2022	\$159.18	po Total
	P.O. # 205750	Mileage Reimburse forJune2022	\$66.29 P	po Total
<b>2868</b>	<b>HEWITT PSYCHIATRIC PC</b>		<b>\$600.00</b>	<b>Vend Total</b>
	P.O. # 205316	IndependPsychiatricEvaluation	\$600.00	po Total
<b>7323</b>	<b>HYMAN; JEFF</b>		<b>\$86.00</b>	<b>Vend Total</b>
	P.O. # 205564	Official - Baseball (V)	\$86.00	po Total
<b>2974</b>	<b>IANNACO; KENNETH</b>		<b>\$140.00</b>	<b>Vend Total</b>
	P.O. # 205707	DOT PHYSICAL	\$140.00	po Total
<b>3058</b>	<b>JACK ROBINSON WASTE DISPOSAL</b>		<b>\$625.00</b>	<b>Vend Total</b>
	P.O. # 204679	DUMPSTER RENTAL	\$625.00	po Total
<b>6398</b>	<b>JOSTENS, INC.</b>		<b>\$2,724.37</b>	<b>Vend Total</b>
	P.O. # 203890	Diploma Covers	\$2,018.57	po Total
	P.O. # 205408	Gown Rentals	\$705.80 P	po Total
<b>T102</b>	<b>KELLY SERVICES, INC.</b>		<b>\$12,238.88</b>	<b>Vend Total</b>
	P.O. # 205516	SUB SERVICES WE 5/29/22	\$4,198.95 P	po Total
	P.O. # 205644	SUB SERVICES WE 6/5/22	\$3,608.78 P	po Total
	P.O. # 205788	SUB SERVICES WE 6/12/22	\$4,431.15 P	po Total
<b>3193</b>	<b>KENCOR ELEVATOR SYSTEMS INC.</b>		<b>\$626.64</b>	<b>Vend Total</b>
	P.O. # 200053	ELEVATOR SERVICE AGREEMENT	\$626.64 P	po Total
<b>D971</b>	<b>KRAEMER; BRIAN</b>		<b>\$38.00</b>	<b>Vend Total</b>
	P.O. # 205587	Official - Track & Field	\$38.00	po Total
<b>3269</b>	<b>KURTZ BROS. INC</b>		<b>\$251.37</b>	<b>Vend Total</b>
	P.O. # 205664	S/R-Title I Supplies for #5	\$251.37	po Total
<b>D457</b>	<b>LAN ASSOCIATES</b>		<b>\$63,232.50</b>	<b>Vend Total</b>
	P.O. # 201336	ARCH FEES-PUMPS SCH#1-4, MS	\$467.50 P	po Total
	P.O. # 201337	ARCH FEES SECURITY ALARM MS/HS	\$29,595.50 P	po Total
	P.O. # 201338	ARC FEES FIRE ALARMS SCH #1-3	\$11,042.00 P	po Total
	P.O. # 201339	ARCH FEES FIRE ALARMS #5 & #6	\$11,562.00 P	po Total
	P.O. # 201343	ARCHITECT FEES PAINTING MS/HS	\$1,585.50 P	po Total



Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>D457</b>	<b>LAN ASSOCIATES</b>		<b>\$63,232.50</b>	<b>Vend Total</b>
P.O. #	203048	ARCHITECTURAL SERVICES	\$7,480.00 P	po Total
P.O. #	203559	UPGRADES MAIN OFFICE SCH #6	\$1,500.00 P	po Total
<b>3300</b>	<b>LARC SCHOOL</b>		<b>\$22,355.28</b>	<b>Vend Total</b>
P.O. #	200197	OOD#9681428815	\$3,647.28 P	po Total
P.O. #	200198	OOD#1264343381	\$5,987.28 P	po Total
P.O. #	200200	OOD#3918541565	\$5,987.28 P	po Total
P.O. #	200201	OOD#3928757122	\$3,647.28 P	po Total
P.O. #	200202	OOD#5869711660	\$3,086.16 P	po Total
<b>6336</b>	<b>LEGACY TREATMENT SERVICES, INC.</b>		<b>\$579.78</b>	<b>Vend Total</b>
P.O. #	205613	OOD#7468018903	\$579.78	po Total
<b>3720</b>	<b>MINI MALL CLEANERS</b>		<b>\$840.00</b>	<b>Vend Total</b>
P.O. #	203802	gown cleaning	\$840.00	po Total
<b>7806</b>	<b>MOHAN; PAT</b>		<b>\$38.00</b>	<b>Vend Total</b>
P.O. #	205581	Official - Track & Field	\$38.00	po Total
<b>3758</b>	<b>MONROE TWP PUBLIC SCHOOLS</b>		<b>\$5,093.88</b>	<b>Vend Total</b>
P.O. #	200552	OOD#1998750428	\$1,591.04 P	po Total
P.O. #	201963	OOD#1708178542	\$854.92 P	po Total
P.O. #	202675	OOD- NO SID# in Genesis	\$735.55 P	po Total
P.O. #	202676	OOD-NO SID# in Genesis	\$1,031.38 P	po Total
P.O. #	202677	OOD-NO SID# in Genesis	\$880.99 P	po Total
<b>G863</b>	<b>MOORE; CYNTHIA</b>		<b>\$44.98</b>	<b>Vend Total</b>
P.O. #	205872	REIMBURSEMENT SUPPLIES	\$44.98	po Total
<b>8665</b>	<b>NATIONAL ART &amp; SCHOOL SUPPLIES, INC</b>		<b>\$341.56</b>	<b>Vend Total</b>
P.O. #	204849	HS/ ART	\$341.56	po Total
<b>0782</b>	<b>NEES; BILLY &amp; JESSICA</b>		<b>\$3,150.00</b>	<b>Vend Total</b>
P.O. #	205257	MARCH & APRIL TRANSPORTATION	\$3,150.00	po Total
<b>I064</b>	<b>NEES; JESSICA</b>		<b>\$900.00</b>	<b>Vend Total</b>
P.O. #	205705	JUNE TRANSPORTATION	\$900.00	po Total
<b>4146</b>	<b>PAUL'S CUSTOM AWARDS &amp;</b>		<b>\$1,194.00</b>	<b>Vend Total</b>
P.O. #	205198	End of Year Student Awards	\$1,194.00	po Total
<b>4255</b>	<b>PHOENIX ADVISORS LLC</b>		<b>\$1,000.00</b>	<b>Vend Total</b>
P.O. #	205759	CONTINUING DISCLOSURE AGENT	\$1,000.00	po Total
<b>Z168</b>	<b>PINKARD; JOHN</b>		<b>\$76.00</b>	<b>Vend Total</b>
P.O. #	205579	Official - Track & Field	\$76.00	po Total

Batch Count = 1

Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>4272</b>	<b>PITNEY BOWES</b>		<b>\$459.49</b>	<b>Vend Total</b>
	P.O. # 205185	POSTAGE MACHINE REPAIR BOE	\$459.49	po Total
<b>Z919</b>	<b>QBE SPECIALTY INSURANCE COMPANY</b>		<b>\$1,605.63</b>	<b>Vend Total</b>
	P.O. # 205764	INSURANCE DEDUCTIBLE	\$1,605.63	po Total
<b>4401</b>	<b>R &amp; R TROPHY &amp; SPORTING GOODS</b>		<b>\$37.71</b>	<b>Vend Total</b>
	P.O. # 201096	Equipment - Girls Tennis	\$11.36	po Total
	P.O. # 201635	Equipment - Boys Tennis	\$26.35	po Total
<b>8626</b>	<b>RESENL; MICHAEL</b>		<b>\$38.00</b>	<b>Vend Total</b>
	P.O. # 205582	Official - Track & Field	\$38.00	po Total
<b>2992</b>	<b>RICOH USA, INC.</b>		<b>\$109.93</b>	<b>Vend Total</b>
	P.O. # 205630	COPIER OVERAGES BA & HR	\$109.93	po Total
<b>4733</b>	<b>SANTANELLO; MICHAEL E.</b>		<b>\$86.00</b>	<b>Vend Total</b>
	P.O. # 205559	Official - Baseball (V)	\$86.00	po Total
<b>4810</b>	<b>SCHOOL SPECIALTY, LLC</b>		<b>\$9,885.90</b>	<b>Vend Total</b>
	P.O. # 204172	HS Math Dept	\$2,461.99 P	po Total
	P.O. # 204588	classroom chairs	\$6,066.00 P	po Total
	P.O. # 204734	S/R-Title I Supplies for Sch 6	\$806.47 P	po Total
	P.O. # 204855	HS/ World History	\$551.44 P	po Total
<b>W941</b>	<b>SHEEHAN; BRIAN</b>		<b>\$38.00</b>	<b>Vend Total</b>
	P.O. # 205580	Official - Track & Field	\$38.00	po Total
<b>4906</b>	<b>SHI INTERNATIONAL CORP.</b>		<b>\$733.26</b>	<b>Vend Total</b>
	P.O. # 204078	teacher stations order	\$300.68 P	po Total
	P.O. # 204100	Technology cable & converter	\$432.58 P	po Total
<b>E018</b>	<b>SOUTH JERSEY GIRLS SOFTBALL ASSOCIATION</b>		<b>\$55.00</b>	<b>Vend Total</b>
	P.O. # 205440	SJGSA Banquet 2022	\$55.00	po Total
<b>7326</b>	<b>SOUTH JERSEY TURF CONSULTANTS LLC</b>		<b>\$8,140.73</b>	<b>Vend Total</b>
	P.O. # 200397	ATHLETIC FIELD APPLICATIONS	\$8,140.73 P	po Total
<b>5158</b>	<b>STAPLES CONTRACT &amp; COMMERCIAL LLC</b>		<b>\$9,692.67</b>	<b>Vend Total</b>
	P.O. # 204688	S/R-Title I Supplies for HS	\$4,395.85 P	po Total
	P.O. # 204755	OFFICE SUPPLIES	\$445.20 P	po Total
	P.O. # 204986	office order - Mr. Davis	\$384.30 P	po Total
	P.O. # 205069	OFFICE SUPPLIES BA	\$105.29 P	po Total
	P.O. # 205141	envelopes for main office	\$152.28 P	po Total
	P.O. # 205143	OFFICE SUPPLIES	\$3,730.96 P	po Total
	P.O. # 205258	Office Supplies	\$54.30 P	po Total
	P.O. # 205696	S/R-Perkins Supplies	\$424.49 P	po Total



Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>6380</b>	<b>STAR PEDIATRIC HOME CARE AGENCY</b>		<b>\$13,331.25</b>	<b>Vend Total</b>
	P.O. # 205659 Nursing Services		\$7,560.00	po Total
	P.O. # 205660 Nursing Services		\$5,771.25 P	po Total
<b>5462</b>	<b>THE PRESS OF ATLANTIC CITY</b>		<b>\$386.80</b>	<b>Vend Total</b>
	P.O. # 204885 PUBLIC NOTICE FOR BID 2022-16		\$61.20	po Total
	P.O. # 204886 PUBLIC NOTICE FOR BID 2022-07		\$48.80 P	po Total
	P.O. # 204887 PUBLIC NOTICE FOR BID 2022-17		\$48.80 P	po Total
	P.O. # 204888 PUBLIC NOTICE FOR BID 2022-18		\$48.80 P	po Total
	P.O. # 205190 PUBLIC NOTICE BID 2022-19		\$51.20 P	po Total
	P.O. # 205192 PUBLIC NOTICE BID 2022-20		\$52.00 P	po Total
	P.O. # 205193 PUBLIC NOTICE CC RFP 2022-01		\$53.60 P	po Total
	P.O. # 205222 PUBLIC NOTICE PROF SERVICES		\$22.40 P	po Total
<b>U543</b>	<b>TTI ENVIRONMENTAL, INC.</b>		<b>\$1,017.00</b>	<b>Vend Total</b>
	P.O. # 200948 WATER TESTING SERVICES		\$1,017.00 P	po Total
<b>5733</b>	<b>UNITED STATES POSTAL SERVICE</b>		<b>\$7,000.00</b>	<b>Vend Total</b>
	P.O. # 205725 POSTAGE		\$7,000.00	po Total
<b>5812</b>	<b>VERIZON</b>		<b>\$253.53</b>	<b>Vend Total</b>
	P.O. # 205833 JUNE 2022 (4) LINES		\$253.53	po Total
<b>7397</b>	<b>VISCIANO; TRACY</b>		<b>\$900.00</b>	<b>Vend Total</b>
	P.O. # 205706 JUNE TRANSPORTATION		\$900.00	po Total
<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		<b>\$14,032.00</b>	<b>Vend Total</b>
	P.O. # 205757 APRIL 2022		\$14,032.00	po Total
<b>S887</b>	<b>WENDLER; MARY J.</b>		<b>\$481.03</b>	<b>Vend Total</b>
	P.O. # 205607 S/R - Non-public Tutoring		\$481.03	po Total
<b>5972</b>	<b>WESTERN PEST SERVICES</b>		<b>\$519.50</b>	<b>Vend Total</b>
	P.O. # 205621 PEST CONTROL SERVICES		\$519.50	po Total
<b>0217</b>	<b>WEX INC.</b>		<b>\$98,775.89</b>	<b>Vend Total</b>
	P.O. # 205834 FUEL BILL THRU JUNE 23, 2022		\$98,775.89	po Total
<b>T458</b>	<b>WILLIAMS; RUSSELL</b>		<b>\$106.00</b>	<b>Vend Total</b>
	P.O. # 205573 Official - Track & Field		\$106.00	po Total
<b>6028</b>	<b>WILLIER ELEC MOTOR REPAIR</b>		<b>\$1,204.50</b>	<b>Vend Total</b>
	P.O. # 205060 HVAC PARTS		\$798.00 P	po Total
	P.O. # 205135 SCHOOL 1 MOTOR REPAIR		\$406.50 P	po Total
<b>6630</b>	<b>WINSLOW BOARD OF EDUCATION TRANSPORTATIO</b>		<b>\$315.00</b>	<b>Vend Total</b>
	P.O. # 205462 FIELD TRIP TRANSPORTATION		\$315.00	po Total

Batch Number	1	Current Payments	\$1,148,761.69	Batch Total
<b>6060</b>	<b>WINSLOW RENTAL</b>		<b>\$110.00</b>	<b>Vend Total</b>
	P.O. # 205702	HOSE	\$110.00	po Total
<b>6065</b>	<b>WINSLOW TOWNSHIP</b>		<b>\$105.00</b>	<b>Vend Total</b>
	P.O. # 205529	security - 8th gr dance	\$105.00	po Total
<b>6068</b>	<b>WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT</b>		<b>\$883.00</b>	<b>Vend Total</b>
	P.O. # 205509	STUDENT PROGRAM CATERING	\$96.50 P	po Total
	P.O. # 205510	STUDENT PROGRAM CATERING	\$150.00 P	po Total
	P.O. # 205511	STUDENT PROGRAM CATERING	\$42.00 P	po Total
	P.O. # 205512	STUDENT PROGRAM CATERING	\$74.50 P	po Total
	P.O. # 205612	School Dance - cookies	\$100.00 P	po Total
	P.O. # 205639	STUDENT PROGRAM CATERING	\$420.00	po Total
<b>6110</b>	<b>WOLFINGTON BODY CO INC</b>		<b>\$9,107.63</b>	<b>Vend Total</b>
	P.O. # 205226	Van 5 Bumper Repair	\$1,566.12 P	po Total
	P.O. # 205413	PARTS	\$81.82 P	po Total
	P.O. # 205422	CLAMP; GASKET	\$35.34 P	po Total
	P.O. # 205424	PARTS BUS #72	\$3,789.63	po Total
	P.O. # 205425	PARTS BUS #54	\$3,291.42	po Total
	P.O. # 205438	CLOVER; BLADE	\$343.30 P	po Total
<b>6166</b>	<b>Y.A.L.E. SCHOOL INC.</b>		<b>\$9,800.16</b>	<b>Vend Total</b>
	P.O. # 200206	OOD#2352069365	\$4,336.54 P	po Total
	P.O. # 201318	OOD#1832576676	\$1,667.90 P	po Total
	P.O. # 201539	OOD#4356798312	\$3,795.72 P	po Total
<b>6167</b>	<b>Y.A.L.E.SCHOOL SOUTHEAST INC</b>		<b>\$4,196.40</b>	<b>Vend Total</b>
	P.O. # 200317	OOD#1833120186	\$4,196.40 P	po Total
<b>Total for batch =</b>			<b>\$1,148,761.69</b>	

*Handwritten signature and date:*  
6-29-22



Batch Count = 1

Batch Number	3	Before/After School	\$23,683.05	Batch Total
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<b>3729</b>	<b>ESS SUPPORT SERVICES, LLC</b>		<b>\$23,628.52</b>	<b>Vend Total</b>
	P.O. # 205765	BASP June payroll Part 1	\$23,628.52	po Total

<b>8317</b>	<b>MACCARELLA; JACQUELYNN</b>		<b>\$54.53</b>	<b>Vend Total</b>
	P.O. # 205642	BASP supplies	\$10.82	P po Total
	P.O. # 205675	June 2022 mileage	\$43.71	P po Total

**Total for batch = \$23,683.05**

*Handwritten signature*  
6-29-22

Batch Count = 1

Batch Number	4	Food Service	\$149,352.49	Batch Total
<b>H491</b>	<b>GUZMAN; MARCELINA R.</b>		<b>\$35.50</b>	<b>Vend Total</b>
	P.O. # 205701	CAFETERIA PARENT REFUND	\$35.50	po Total
<b>K941</b>	<b>KEARSE; TERRY</b>		<b>\$43.30</b>	<b>Vend Total</b>
	P.O. # 205873	CAFETERIA PARENT REFUND	\$43.30	po Total
<b>D457</b>	<b>LAN ASSOCIATES</b>		<b>\$29,255.00</b>	<b>Vend Total</b>
	P.O. # 204804	ARCHIT/ENGIN SERVICES WALK-INS	\$29,255.00 P	po Total
<b>F713</b>	<b>LEVY CONSTRUCTION COMPANY, INC.</b>		<b>\$41,080.25</b>	<b>Vend Total</b>
	P.O. # 104586	REPLACE WALK-INS/MS&HS	\$33,087.94 P	po Total
	P.O. # 204756	CO#3 WALK-IN REFRIDG & FREEZER	\$7,992.31 P	po Total
<b>6560</b>	<b>SODEXO INC. &amp; AFFILIATES</b>		<b>\$78,938.44</b>	<b>Vend Total</b>
	P.O. # 204411	BOTTLED WATER FEB 2022	\$30,363.30	po Total
	P.O. # 204897	BOTTLED WATER MAR 2022	\$13,188.00 P	po Total
	P.O. # 205517	BOTTLED WATER MAY 2022	\$22,024.30 P	po Total
	P.O. # 205518	PAPER PRODUCTS MAY 2022	\$13,362.84 P	po Total
<b>Total for batch =</b>			<b>\$149,352.49</b>	

*ok*  
*[Signature]*  
*6.29.22*



130515

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

06/29/22 10:30

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140250	06/29/22		J373	JERSEY LEGENDS AAU BASKETBALL INC.	REFUND UOF	25.00

**Fund Totals**

10 GENERAL FUND	\$25.00
Total for all checks listed	\$25.00

*Handwritten initials and date: 6-29-22*

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_  
Date

Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

06/28/22 08:48

Starting date 7/1/2021

Ending date 6/30/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
956872	06/16/22		2027	DAMBLY'S GARDEN CENTER		50.00
956873	06/16/22		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		472.50
956874	06/23/22		E843	BIGGS; BRIAN		85.00
956875	06/23/22		N635	KOWNACKI; JENNIFER		100.00
956876	06/23/22		F910	SPIRITWEAR EXPRESS		2,060.00
956877	06/23/22		6630	WINSLOW BOARD OF EDUCATION TRANSPORTA		420.00

**Fund Totals**

96	STUDENT ACTIVITY	\$3,187.50
	Total for all checks listed	\$3,187.50

*[Handwritten signature]*  
6.28.22

Prepared and submitted by: \_\_\_\_\_ Date \_\_\_\_\_  
Board Secretary



Check Journal  
Rec and Unrec checks

Winslow Twp School District  
Hand and Machine checks

06/22/22 10:50

Starting date 6/22/2022

Ending date 6/22/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
140249	06/22/22		F881	ABBOTT; KYLE		55.00

**Fund Totals**

11	GENERAL CURRENT EXPENSE	\$55.00
	Total for all checks listed	\$55.00

*[Handwritten signature]*  
6.22.22

Prepared and submitted by: \_\_\_\_\_  
Board Secretary

\_\_\_\_\_ Date

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY EXHIBIT NO: 1A: 9  
UNSPECIFIABLE SERVICE

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 29, 2022  
SUBJECT: This is a contract for insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: New Jersey School Insurance Group (NJSIG)  
Cost: \$1,370,252.00  
Duration: July 1, 2022 – June 30, 2023  
Purpose: Provide district insurance coverage for property, automobile, liability, workmen's compensation and boiler and machinery.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

NJSIG will provide insurance coverage for property, crime, general liability, computer, commercial automobile, worker's compensation and school leader's errors and omissions.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Proposals were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY EXHIBIT NO: 1A:10  
UNSPECIFIABLE SERVICE

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 29, 2022  
SUBJECT: This is a contract for Workers' Compensation Supplemental Indemnity Insurance

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Federal Insurance Company  
Cost: \$21,116.00  
Duration: July 1, 2022 – June 30, 2023  
Purpose: To provide the District with supplemental Indemnity insurance coverage workers' compensation claims.

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

- 1. Provide a clear description of the nature of the work to be done:**  
Federal Insurance Company will provide supplemental insurance coverage for worker's compensation claims.
- 2. Describe in detail why the contract meets the provisions of the statute and rules:**  
In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.
- 3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**  
N/A
- 4. Describe the informal solicitation of quotations:**  
Quotes were solicited by Conner Strong, the insurance broker.
- 5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary



EXHIBIT NO: JA: 11

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 29, 2022  
SUBJECT: This is a contract for insurance coverage for Student Accident, Catastrophic

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: United States Fire Insurance Company  
Cost: \$4,778.00  
Duration: July 1, 2022 – June 30, 2023  
Purpose: Provide Student Accident, Catastrophic, Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

United States Fire Insurance Company will provide Student Accident, Catastrophic insurance for the district.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 29, 2022  
SUBJECT: This is a contract for insurance coverage for Student Accident, Basic.

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Berkley Life & Health Insurance Company  
Cost: \$19,996.00  
Duration: July 1, 2022 – June 30, 2023  
Purpose: Provide Student Accident, Basic Insurance

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Berkley Life & Health Insurance Company will provide Student Accident, Basic insurance for the district.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY  
UNSPECIFIABLE SERVICE**

TO: Members of the Board of Education  
FROM: Tyra McCoy-Boyle, Business Administrator/Board Secretary  
DATE: June 29, 2022  
SUBJECT: This is a contract for Surety Bond Coverage

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Ohio Casualty Insurance Company  
Cost: \$1,181.00  
Duration: July 1, 2022 – June 30, 2023  
Purpose: Provide Surety Bond Coverage

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

**1. Provide a clear description of the nature of the work to be done:**

Ohio Casualty Insurance Company will provide Surety Bond coverage for District personnel.

**2. Describe in detail why the contract meets the provisions of the statute and rules:**

In accordance with N.J.S.A. 18A:18A-5a(10), insurance coverage and insurance consultant services are exceptions to the requirement for advertising for bids as they are considered extraordinary unspecifiable services by law.

**3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:**

N/A

**4. Describe the informal solicitation of quotations:**

Quotes were solicited by Conner Strong, the insurance broker.

**5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,



Tyra McCoy-Boyle  
Business Administrator/Board Secretary