

Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message
V	VOID	(48.37)	119821	(48.37)	Ivy Davis	1/29/2018	5/9/2019	Davis WE 1/19/2018	1/19/2018	
V	VOID	(99.24)	119831	(99.24)	Ivy Davis	1/29/2018	5/9/2019	Davis WE 1/12/2018	1/12/2018	
V	VOID	(88.15)	120117	(88.15)	Lauren Schilling	2/28/2018	5/9/2019	Schilling WE 2/9/2018	2/9/2018	
V	VOID	(51.45)	121021	(51.45)	Ivy Davis	6/7/2018	5/9/2019	Reim- Business Lunch 4/19/18	4/19/2018	Reim- Business Lunch with Cathy Lewis 4/19/18
V	VOID	(6,542.57)	121937	(6,542.57)	New Providence BOE	9/21/2018	5/9/2019	ENORTH NewProvidenceBOE17Grant	9/21/2018	
V	VOID	(6,808.18)	121939	(6,808.18)	Dunellen Board of Education	9/21/2018	5/9/2019	ENORTH Dunellen BOE 17 Grant	9/21/2018	
V	VOID	(7,491.66)	121941	(7,491.66)	South Amboy Public Schools	9/21/2018	5/9/2019	ENORTH SouthAmboyBOE17Grant	9/21/2018	
V	VOID	(11,073.61)	121947	(11,073.61)	Branchburg Board of Education	9/21/2018	5/9/2019	ENORTH BranchburgBOE17Grant	9/21/2018	
V	VOID	(11,379.37)	121948	(11,379.37)	Somerville BOE	9/21/2018	5/9/2019	ENORTH SomervilleBOE17Grant	9/21/2018	
V	VOID	(11,684.96)	121949	(11,684.96)	Hillside Township BOE	9/21/2018	5/9/2019	ENORTH HillsideTwpBOE17Grant	9/21/2018	
V	VOID	(17,315.63)	121956	(17,315.63)	Roselle Borough Board of Education	9/21/2018	5/9/2019	ENORTH RoselleBoroBOE17Grant	9/21/2018	
V	VOID	(19,211.69)	121961	(19,211.69)	South Plainfield BOE	9/21/2018	5/9/2019	ENORTH SouthPlainfield17Grant	9/21/2018	
V	VOID	(22,852.01)	121964	(22,852.01)	Rahway Board of Education	9/21/2018	5/9/2019	ENORTH Rahway BOE 17 Grant	9/21/2018	
V	VOID	(36,217.51)	121973	(36,217.51)	Linden Board of Education	9/21/2018	5/9/2019	ENORTH Linden BOE 17 Grant	9/21/2018	
V	VOID	(13,100.00)	122053	(13,100.00)	Florham Park Board of Education	9/26/2018	5/9/2019	EWEST Florham Park BOE 17Grant	9/26/2018	
V	VOID	(5,110.69)	122694	(5,110.69)	Keyport Board of Education	11/8/2018	5/9/2019	MOCSSIF Keyport BOE 17 Grant	11/8/2018	
V	VOID	(9,451.63)	122706	(9,451.63)	Pinelands Regional School District	11/8/2018	5/9/2019	MOCSSIF PinelandsRegSD17Grant	11/8/2018	
V	VOID	(10,832.56)	122710	(10,832.56)	Hazlet Township BOE	11/8/2018	5/9/2019	MOCSSIF Hazlet Twp BOE 17Grant	11/8/2018	
V	VOID	(2,000.00)	122725	(2,000.00)	Hope Community Charter School	11/9/2018	5/30/2019	NJSIG HopeCommChrt17Grant	11/9/2018	
V	VOID	(11,508.00)	122732	(11,508.00)	Franklin Twp School District (Somerset)	11/9/2018	5/9/2019	NJSIG FranklinTwpBOE17Grant	11/9/2018	
V	VOID	(18,378.00)	122733	(18,378.00)	Plainfield BOE	11/9/2018	5/9/2019	NJSIG Plainfield BOE 17 Grant	11/9/2018	
V	VOID	(48,012.00)	122736	(48,012.00)	East Orange BOE	11/9/2018	5/9/2019	NJSIG East Orange BOE 17 Grant	11/9/2018	
P	PAID	27.95	124278	27.95	Selon	5/2/2019		9340009679	4/24/2019	
P	PAID	73.90	124279	73.90	Capitol Beverage Service, Inc	5/2/2019		30389	4/26/2019	May 2019 Rental
P	PAID	209.58	124280	209.58	Ivy Davis	5/2/2019		Reim- Lunch & License	5/1/2019	Reim- Lunch Judy Davies 04/23/19_NIPR License Renewal 04/25/2019
P	PAID	260.00	124281	130.00	Mihai S. Horhota	5/2/2019		04/22/2019 Manikin Cleaning	5/1/2019	April 22, 2019 Cleaned 10 Small Manikins_Delivery&Pick up Fee
P	PAID	260.00	124281	130.00	Mihai S. Horhota	5/2/2019		04/26/2019 Manikin Cleaning	5/1/2019	April 26, 2019 Cleaned 10 Small Manikins_Delivery&Pick up Fee
P	PAID	289.00	124282	100.00	CPRofessionals, Inc	5/2/2019		4553	4/23/2019	10 CPR/AED Cert Cards_Class Held at Maurice River Twp BOE on 4/18/19
P	PAID	289.00	124282	189.00	CPRofessionals, Inc	5/2/2019		4554	4/29/2019	9 CPR/AED Cert Cards_Class Held at NJSIG 4/12/19
P	PAID	506.13	124283	506.13	Vertafore Inc.	5/2/2019		30466530	4/18/2019	Alan Hornick Onsite Trainings_Booking Fee & Airfare 3/30/2019
P	PAID	629.00	124284	(7.99)	W.B. Mason Co., INC	5/2/2019		CR6696940	4/12/2019	
P	PAID	629.00	124284	37.04	W.B. Mason Co., INC	5/2/2019		I65566568	4/19/2019	
P	PAID	629.00	124284	599.95	W.B. Mason Co., INC	5/2/2019		I65487678	4/17/2019	
P	PAID	898.00	124285	898.00	Malapero, Prisco, Klauber & Licata LLP	5/2/2019		108673	4/4/2019	
P	PAID	1,470.93	124286	1,470.93	Paychex of New York, LLC	5/2/2019		156806	4/24/2019	Client Number: 0426-716P
P	PAID	2,106.25	124287	2,106.25	Noor Associates, Inc.	5/2/2019		4102394	4/24/2019	Savanna Painter, Brandon Griffin, Marie Hagopian_WE 04/21/2019
P	PAID	7,593.78	124288	7,593.78	COLONIAL LIFE	5/2/2019		4201661-0413842	4/23/2019	BCN#: E4201661
P	PAID	82.81	124289	82.81	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024298-10727	5/2/2019	Broker Commission - Hampton Township Board of Education
P	PAID	87.48	124290	87.48	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024296-10723	5/2/2019	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	87.60	124291	87.60	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024299-10728	5/2/2019	Broker Commission - BERNARDS TOWNSHIP BOE
P	PAID	175.17	124292	175.17	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024435-10731	5/2/2019	Broker Commission - GREENWICH TOWNSHIP BOE (CUMBERLAND)
P	PAID	271.18	124293	271.18	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024267-10733	5/2/2019	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	397.06	124294	397.06	Borden Perلمان Salisbury & Kelly	5/2/2019		CON-0000024314-10714	5/2/2019	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	483.54	124295	483.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024260-10732	5/2/2019	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	559.37	124296	559.37	HUGHES, PLUMER, & ASSOC.	5/2/2019		CON-0000024377-10722	5/2/2019	Broker Commission - BRANCHBURG BOE
P	PAID	668.42	124297	668.42	TREADSTONE RISK MANAGEMENT LLC	5/2/2019		CON-0000024449-10735	5/2/2019	Broker Commission - ROSELVILLE COMMUNITY CHARTER SCHOOL
P	PAID	922.66	124298	922.66	CONNER STRONG & BUCKELEW	5/2/2019		CON-0000024322-10717	5/2/2019	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	989.17	124299	989.17	CONNER STRONG & BUCKELEW	5/2/2019		CON-0000024182-10720	5/2/2019	Broker Commission - SALEM CITY BOE
P	PAID	1,010.38	124300	1,010.38	CONNER STRONG & BUCKELEW	5/2/2019		CON-0000024179-10719	5/2/2019	Broker Commission - LEAP ACADEMY UNIVERSITY CHARTER SCHOOL
P	PAID	1,121.08	124301	560.54	BOYNTON & BOYNTON	5/2/2019		CON-0000024019-10715	5/2/2019	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	1,121.08	124301	560.54	BOYNTON & BOYNTON	5/2/2019		CON-0000024172-10716	5/2/2019	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	1,321.94	124302	1,321.94	SCIROCCO GROUP	5/2/2019		CON-0000024463-10737	5/2/2019	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	1,418.75	124303	1,418.75	GJEM INSURANCE AGENCY, INC.	5/2/2019		CON-0000024192-10721	5/2/2019	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	2,361.73	124304	2,361.73	James Nolan & Associates LLC	5/2/2019		CON-0000023954-10734	5/2/2019	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,674.83	124305	2,674.83	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024417-10725	5/2/2019	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	4,141.84	124306	4,141.84	CONNER STRONG & BUCKELEW	5/2/2019		CON-0000024326-10718	5/2/2019	Broker Commission - KINGSWAY REGIONAL HIGH BOE
P	PAID	5,238.68	124307	2,619.34	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024252-10729	5/2/2019	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	5,238.68	124307	2,619.34	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024427-10730	5/2/2019	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	7,221.70	124308	7,221.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/2/2019		CON-0000024419-10726	5/2/2019	Broker Commission - PRINCETON PUBLIC SCHOOLS
P	PAID	8,476.24	124309	4,238.12	Borden Perلمان Salisbury & Kelly	5/2/2019		CON-0000024165-10712	5/2/2019	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	8,476.24	124309	4,238.12	Borden Perلمان Salisbury & Kelly	5/2/2019		CON-0000024313-10713	5/2/2019	Broker Commission - HAMILTON TOWNSHIP BOE

NJSB_CHK_REG_INCL_VOID		373											
Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message			
P	PAID	10,360.18	124310	10,360.18	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/2/2019		CON-0000024460-10736	5/2/2019	Broker Commission - WAYNE TOWNSHIP BOE			
P	PAID	133.41	124311	7.23	Monmouth County Vocational Board of Ed	5/7/2019		NJI-0000083103	5/6/2019	Refund- 18/19 Pack Endt #5 Invoice #CON-0000024293			
P	PAID	133.41	124311	49.89	Monmouth County Vocational Board of Ed	5/7/2019		NJI-0000083104	5/6/2019	Refund- 18/19 Pack Endt #5 Invoice #CON-0000024293			
P	PAID	133.41	124311	76.29	Monmouth County Vocational Board of Ed	5/7/2019		NJR-0000120373	5/6/2019	Refund- 18/19 Pack Endt #5 Invoice #CON-0000024293			
P	PAID	559.68	124312	0.05	East Hanover Board of Education	5/7/2019		NJR-0000120392	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	0.06	East Hanover Board of Education	5/7/2019		NJR-0000120386	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	0.07	East Hanover Board of Education	5/7/2019		NJR-0000120389	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	0.29	East Hanover Board of Education	5/7/2019		NJR-0000120385	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	0.32	East Hanover Board of Education	5/7/2019		NJR-0000120387	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	0.55	East Hanover Board of Education	5/7/2019		NJR-0000120388	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	0.72	East Hanover Board of Education	5/7/2019		NJR-0000120390	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	1.57	East Hanover Board of Education	5/7/2019		NJI-0000083128	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	15.34	East Hanover Board of Education	5/7/2019		NJI-0000083126	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	80.91	East Hanover Board of Education	5/7/2019		NJR-0000120391	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	559.68	124312	459.80	East Hanover Board of Education	5/7/2019		NJI-0000083127	5/6/2019	Refund- 18/19 Pack Endt #23 Invoice #CON-0000024289			
P	PAID	859.57	124313	859.57	Winfield Township Board of Education	5/7/2019		OA-3114 CK007867 DUPL CON24152	5/7/2019	Refund for Ck# 007867_duplicate payment Invoice # CON-0000024152			
P	PAID	74,404.01	124314	74,404.01	BOE Of Special Services School District	5/7/2019		REFUND_CON-0000024480	5/6/2019	Refund - 18/19 Pack Endt #9 & 17/18 WC Audit Invoice #CON-0000024480			
P	PAID	58.74	124315	58.74	Renee Johnson-Payne	5/8/2019		Reim-Iscribed Transcription	5/7/2019	Reim- Iscribed Transcription of the Trustee Meeting on 3/20/2019			
P	PAID	63.50	124316	9.26	CDW Government LLC	5/8/2019		RZT6077	4/12/2019				
P	PAID	63.50	124316	54.24	CDW Government LLC	5/8/2019		RVX8049	4/12/2019				
P	PAID	249.50	124317	249.50	Info Quest, Inc	5/8/2019		22605	5/1/2019				
P	PAID	958.65	124318	958.65	Asbury Park Board of Education	5/8/2019		SchoolDude18/19AsburyParkBOE	5/7/2019	Reimbursement for 18/19 School Dux Renewal Asbury Park BOE			
P	PAID	1,888.00	124319	1,888.00	SchoolBoardnet, LLC	5/8/2019		19-533 7/11/19-6/30/20 #5354	5/1/2019	Board Meeting Software 07/01/2019-06/30/2020			
P	PAID	2,087.50	124320	2,087.50	Noor Associates, Inc.	5/8/2019		4102453	5/1/2019	Savanna Painter, Brandon Griffin, Marie Hagopian_WE 04/28/2019			
P	PAID	625.00	124321	625.00	The Canning Group	5/8/2019		NJSIG 2019-05	5/7/2019	4/1/19-4/30/19_QPA Services			
P	PAID	5,059.89	124322	5,059.89	Vertafore Inc.	5/8/2019		30484655	5/1/2019	Image Right Server Maintenance 06/01/2019-06/30/2019			
P	PAID	8,166.16	124323	8,166.16	Broadview Networks	5/8/2019		18312428	4/27/2019	Billing Period: 03/27/2019-04/26/2019 Account Number: 856-234-1482 859			
P	PAID	8,600.00	124324	8,600.00	H&S Loss Control Inspections	5/8/2019		3474	5/7/2019	Westfield BOE 4/18,4/19,4/22_Hackensack BOE 4/24_Rumson BOE 4/30			
P	PAID	17,610.98	124325	17,610.98	CDW Government LLC	5/8/2019		SBP4227	4/26/2019				
P	PAID	48.37	124326	48.37	Ivy Davis	5/9/2019		Davis WE 1/19/2018	1/19/2018				
P	PAID	51.45	124327	51.45	Ivy Davis	5/9/2019		Reim- Business Lunch 4/19/18	4/19/2018	Reim- Business Lunch with Cathy Lewis 4/19/18			
P	PAID	88.15	124328	88.15	Lauren Schilling	5/9/2019		Schilling WE 2/9/2018	2/9/2018				
P	PAID	99.24	124329	99.24	Ivy Davis	5/9/2019		Davis WE 1/12/2018	1/12/2018				
P	PAID	5,110.69	124330	5,110.69	Keyport Board of Education	5/9/2019		MOCSSIF Keyport BOE 17 Grant	11/8/2018				
P	PAID	6,542.57	124331	6,542.57	New Providence BOE	5/9/2019		ENORTH NewProvidenceBOE17Grant	9/21/2018				
P	PAID	6,808.18	124332	6,808.18	Dunellen Board of Education	5/9/2019		ENORTH Dunellen BOE 17 Grant	9/21/2018				
P	PAID	7,491.66	124333	7,491.66	South Amboy Public Schools	5/9/2019		ENORTH SouthAmboyBOE17Grant	9/21/2018				
P	PAID	9,451.63	124334	9,451.63	Pinelands Regional School District	5/9/2019		MOCSSIF PinelandsRegSD17Grant	11/8/2018				
P	PAID	10,832.56	124335	10,832.56	Hazlet Township BOE	5/9/2019		MOCSSIF Hazlet Twp BOE 17Grant	11/8/2018				
P	PAID	11,073.61	124336	11,073.61	Branchburg Board of Education	5/9/2019		ENORTH BranchburgBOE17Grant	9/21/2018				
P	PAID	11,379.37	124337	11,379.37	Somerville BOE	5/9/2019		ENORTH SomervilleBOE17Grant	9/21/2018				
P	PAID	11,508.00	124338	11,508.00	Franklin Twp School District (Somerset)	5/9/2019		NJSIG FranklinTwpBOE17Grant	11/9/2018				
P	PAID	11,684.96	124339	11,684.96	Hillside Township BOE	5/9/2019		ENORTH HillsideTwpBOE17Grant	9/21/2018				
P	PAID	13,100.00	124340	13,100.00	Florham Park Board of Education	5/9/2019		EWEST Florham Park BOE 17Grant	9/26/2018				
P	PAID	17,315.63	124341	17,315.63	Roselle Borough Board of Education	5/9/2019		ENORTH RoselleBoroBOE17Grant	9/21/2018				
P	PAID	18,378.00	124342	18,378.00	Plainfield BOE	5/9/2019		NJSIG Plainfield BOE 17 Grant	11/9/2018				
P	PAID	19,211.69	124343	19,211.69	South Plainfield BOE	5/9/2019		ENORTH SouthPlainfield17Grant	9/21/2018				
P	PAID	22,852.01	124344	22,852.01	Rahway Board of Education	5/9/2019		ENORTH Rahway BOE 17 Grant	9/21/2018				
P	PAID	36,217.51	124345	36,217.51	Linden Board of Education	5/9/2019		ENORTH Linden BOE 17 Grant	9/21/2018				
P	PAID	48,012.00	124346	48,012.00	East Orange BOE	5/9/2019		NJSIG East Orange BOE 17 Grant	11/9/2018				
P	PAID	48.68	124347	48.68	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024372-10764	5/9/2019	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL			
P	PAID	111.12	124348	55.56	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024213-10762	5/9/2019	Broker Commission - UNITY CHARTER SCHOOL			
P	PAID	111.12	124348	55.56	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024371-10763	5/9/2019	Broker Commission - UNITY CHARTER SCHOOL			
P	PAID	130.09	124349	130.09	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024253-10785	5/9/2019	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN			
P	PAID	134.69	124350	134.69	FORTITUDE INSURANCE GROUP	5/10/2019		CON-0000024231-10772	5/9/2019	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON			
P	PAID	151.39	124351	151.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024443-10793	5/9/2019	Broker Commission - Newark Edu Community Charter School			
P	PAID	183.08	124352	9.90	E & K AGENCY, INC.	5/10/2019		CON-0000024288-10750	5/9/2019	Broker Commission - NEPTUNE CITY BOE			
P	PAID	183.08	124352	173.18	E & K AGENCY, INC.	5/10/2019		CON-0000024188-10749	5/9/2019	Broker Commission - NEPTUNE CITY BOE			
P	PAID	183.78	124353	183.78	FORTITUDE INSURANCE GROUP	5/10/2019		CON-0000024389-10771	5/9/2019	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL			
P	PAID	204.60	124354	102.30	HAINES & HAINES	5/10/2019		CON-0000024208-10759	5/9/2019	Broker Commission - BASS RIVER TOWNSHIP BOE			
P	PAID	204.60	124354	102.30	HAINES & HAINES	5/10/2019		CON-0000024364-10760	5/9/2019	Broker Commission - BASS RIVER TOWNSHIP BOE			

Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message
P	PAID	208.76	124355	208.76	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024432-10787	5/9/2019	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	223.35	124356	223.35	TREADSTONE RISK MANAGEMENT LLC	5/10/2019		CON-0000024453-10798	5/9/2019	Broker Commission - LEBANON BOROUGH BOE
P	PAID	253.63	124357	253.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024241-10780	5/9/2019	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	254.40	124358	254.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024251-10784	5/9/2019	Broker Commission - Allamuchy Township Board of Education
P	PAID	270.34	124359	270.34	Balken Risk Management Services, LLC	5/10/2019		CON-0000024398-10774	5/9/2019	Broker Commission - Philip's Academy Charter School
P	PAID	309.72	124360	309.72	HAINES & HAINES	5/10/2019		CON-0000024362-10758	5/9/2019	Broker Commission - Eagleswood Township Board of Education
P	PAID	361.08	124361	361.08	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024374-10765	5/9/2019	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	379.59	124362	379.59	HARDENBERGH INS.	5/10/2019		CON-0000024355-10754	5/9/2019	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	553.44	124363	553.44	TREADSTONE RISK MANAGEMENT LLC	5/10/2019		CON-0000024450-10797	5/9/2019	Broker Commission - THOMAS EDISON ENERGYSMART CHARTER SCHOOL
P	PAID	558.68	124364	268.22	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024294-10766	5/9/2019	Broker Commission - Warren County Special Services
P	PAID	558.68	124364	290.46	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024375-10767	5/9/2019	Broker Commission - Warren County Special Services
P	PAID	561.90	124365	561.90	HAINES & HAINES	5/10/2019		CON-0000024360-10757	5/9/2019	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	564.01	124366	564.01	CONNOR STRONG & BUCKELEW	5/10/2019		CON-0000024324-10742	5/9/2019	Broker Commission - ALLOWAY TOWNSHIP BOE
P	PAID	584.40	124367	584.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024263-10791	5/9/2019	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	659.79	124368	659.79	CBIZ INSURANCE SERVICES, INC.	5/10/2019		CON-0000024412-10778	5/9/2019	Broker Commission - UNION TOWNSHIP BOE
P	PAID	665.65	124369	665.65	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/10/2019		CON-0000024272-10800	5/9/2019	Broker Commission - Ringwood Board of Education
P	PAID	724.74	124370	724.74	HUGHES, PLUMER, & ASSOC.	5/10/2019		CON-0000024378-10769	5/9/2019	Broker Commission - SOMERVILLE BOE
P	PAID	767.50	124371	33.61	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024501-10790	5/9/2019	Broker Commission - BOUND BROOK BOE
P	PAID	767.50	124371	107.14	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024300-10788	5/9/2019	Broker Commission - BOUND BROOK BOE
P	PAID	767.50	124371	626.75	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024433-10789	5/9/2019	Broker Commission - BOUND BROOK BOE
P	PAID	770.17	124372	770.17	SCHENCK AGENCY, INC., THE	5/10/2019		CON-0000024217-10768	5/9/2019	Broker Commission - METUCHEN BOE
P	PAID	861.60	124373	861.60	PUBLIC ENTITY ADVOCATES, LLC	5/10/2019		CON-0000024413-10779	5/9/2019	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	881.90	124374	881.90	CONNOR STRONG & BUCKELEW	5/10/2019		CON-0000024332-10743	5/9/2019	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	918.37	124375	918.37	THE RICHLAND KNOWLES AGENCY	5/10/2019		CON-0000024580-10773	5/9/2019	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	928.56	124376	85.62	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/10/2019		CON-0000024305-10802	5/9/2019	Broker Commission - ELMWOOD PARK BOE
P	PAID	928.56	124376	842.94	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/10/2019		CON-0000024459-10803	5/9/2019	Broker Commission - ELMWOOD PARK BOE
P	PAID	993.80	124377	993.80	DAVIES & ASSOCIATES	5/10/2019		CON-0000024339-10746	5/9/2019	Broker Commission - ROSELLE PARK BOE
P	PAID	1,024.21	124378	1,024.21	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/10/2019		CON-0000024458-10801	5/9/2019	Broker Commission - Hanover Park Regional H S District
P	PAID	1,026.08	124379	1,026.08	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024425-10783	5/9/2019	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,192.07	124380	1,192.07	HARDENBERGH INS.	5/10/2019		CON-0000024350-10753	5/9/2019	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	1,218.87	124381	1,218.87	CBIZ INSURANCE SERVICES, INC.	5/10/2019		CON-0000024411-10777	5/9/2019	Broker Commission - PATERSON CHARTER SCHOOL - SCI & TECH
P	PAID	1,310.71	124382	1,310.71	HAINES & HAINES	5/10/2019		CON-0000024202-10755	5/9/2019	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,393.85	124383	1,393.85	Employee Benefits Consulting Svcs Group	5/10/2019		CON-0000024447-10796	5/9/2019	Broker Commission - HALEDON BOE
P	PAID	1,415.93	124384	1,415.93	EJA / CAPACITY INSURANCE AGENCY, LLC	5/10/2019		CON-0000024340-10747	5/9/2019	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	1,700.19	124385	1,700.19	BROWN & BROWN METRO, LLC	5/10/2019		CON-0000024370-10761	5/9/2019	Broker Commission - WESTFIELD BOE
P	PAID	1,700.73	124386	1,700.73	ACRISURE LLC dba N AMERICAN INS MGT CORP	5/10/2019		CON-0000024467-10807	5/9/2019	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,762.57	124387	1,762.57	CBIZ INSURANCE SERVICES, INC.	5/10/2019		CON-0000024405-10775	5/9/2019	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	1,768.85	124388	1,768.85	HAINES & HAINES	5/10/2019		CON-0000024358-10756	5/9/2019	Broker Commission - GLASSBORO BOE
P	PAID	2,136.94	124389	2,136.94	WILLIS OF NEW JERSEY, INC.	5/10/2019		CON-0000024379-10770	5/9/2019	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,221.62	124390	2,221.62	IMAC	5/10/2019		CON-0000024344-10751	5/9/2019	Broker Commission - BELLEVILLE BOE
P	PAID	2,258.59	124391	2,258.59	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024422-10781	5/9/2019	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,281.71	124392	2,281.71	RUE INSURANCE	5/10/2019		CON-0000024455-10799	5/9/2019	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,315.73	124393	2,315.73	CBIZ INSURANCE SERVICES, INC.	5/10/2019		CON-0000024409-10776	5/9/2019	Broker Commission - SOMERSET COUNTY EDUCATIONAL SVCS COMM
P	PAID	2,329.70	124394	2,329.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024431-10786	5/9/2019	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	2,530.82	124395	2,530.82	CONNOR STRONG & BUCKELEW	5/10/2019		CON-0000024333-10744	5/9/2019	Broker Commission - HARRISON TOWNSHIP BOE
P	PAID	2,534.88	124396	1,267.44	REGIONAL RISK MANAGERS	5/10/2019		CON-0000024278-10804	5/9/2019	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	2,534.88	124396	1,267.44	REGIONAL RISK MANAGERS	5/10/2019		CON-0000024464-10805	5/9/2019	Broker Commission - ENGLEWOOD CITY BOE
P	PAID	3,854.42	124397	164.74	Employee Benefits Consulting Svcs Group	5/10/2019		CON-0000024302-10794	5/9/2019	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,854.42	124397	3,689.68	Employee Benefits Consulting Svcs Group	5/10/2019		CON-0000024446-10795	5/9/2019	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	4,038.36	124398	4,038.36	REGIONAL RISK MANAGERS	5/10/2019		CON-0000024465-10806	5/9/2019	Broker Commission - GARFIELD BOE
P	PAID	4,696.55	124399	4,696.55	CONNOR STRONG & BUCKELEW	5/10/2019		CON-0000024335-10745	5/9/2019	Broker Commission - DELSEA REGIONAL H S DISTRICT
P	PAID	4,717.24	124400	4,717.24	EJA / CAPACITY INSURANCE AGENCY, LLC	5/10/2019		CON-0000024187-10748	5/9/2019	Broker Commission - BURLINGTON COUNTY SPECIAL SERVICES
P	PAID	5,797.41	124401	5,797.41	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/10/2019		CON-0000024424-10782	5/9/2019	Broker Commission - RANDOLPH TOWNSHIP BOARD OF EDUCATION
P	PAID	6,020.10	124402	6,020.10	FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	5/10/2019		CON-0000024345-10752	5/9/2019	Broker Commission - BAYONNE BOE
P	PAID	16,770.09	124403	16,770.09	ATLANTIC ASSOCIATES INS. AGY, INC.	5/10/2019		CON-0000024310-10741	5/9/2019	Broker Commission - TRENTON BOE
P	PAID	39.25	124404	39.25	Renee Johnson-Payne	5/15/2019		Reim-Priority Mail	5/14/2019	Reim- Priority Mail_Lori Fiore Cubicle Contents
P	PAID	40.00	124405	40.00	CPROfessionals, Inc	5/15/2019		4562	5/10/2019	4 CPR/AED Cert Cards Reprint Fee for class held at North Haledon BOE
P	PAID	67.58	124406	67.58	Terrence J. Barlow	5/15/2019		Barlow WE 4/6/18	5/14/2019	
P	PAID	84.48	124407	84.48	Terrence J. Barlow	5/15/2019		Barlow WE 4/20/18	5/14/2019	
P	PAID	98.65	124408	98.65	Terrence J. Barlow	5/15/2019		Barlow WE 5/25/18	5/14/2019	
P	PAID	148.25	124409	148.25	Terrence J. Barlow	5/15/2019		Barlow WE 4/13/18	5/14/2019	

Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message
P	PAID	150.00	124410	150.00	Symphony Corporation	5/15/2019		NSJIG043019	4/30/2019	Sandra Pulsoni_PeopleSoft 9.2 Support Services
P	PAID	188.04	124411	188.04	Terrence J. Barlow	5/15/2019		Barlow WE 4/27/18	5/14/2019	
P	PAID	192.00	124412	192.00	Market Data Retrieval (MDR)	5/15/2019		1435511 5/02/19-5/01/20 #5703	5/6/2019	Manual Billing List 1_ConnectED Data Market View
P	PAID	214.74	124413	214.74	Terrence J. Barlow	5/15/2019		Barlow WE 3/23/18	5/13/2019	
P	PAID	225.64	124414	225.64	Terrence J. Barlow	5/15/2019		Barlow WE 3/30/18	5/14/2019	
P	PAID	249.30	124415	65.55	Paychex, Inc.	5/15/2019		0419-19945497	5/14/2019	Admin Fee April-19 / Client# 0426-716P
P	PAID	249.30	124415	183.75	Paychex, Inc.	5/15/2019		0519-19945498	5/14/2019	Admin Fee May-19 / Client# 0426-716P
P	PAID	268.69	124416	268.69	Terrence J. Barlow	5/15/2019		Barlow WE 5/18/18	5/14/2019	
P	PAID	274.69	124417	274.69	Terrence J. Barlow	5/15/2019		Barlow WE 5/4/18	5/14/2019	
P	PAID	300.00	124418	150.00	Hirnete Jacob dos Santos	5/15/2019		183	5/14/2019	04/20/2019_Office Cleaning for Marlboro Office
P	PAID	300.00	124418	150.00	Hirnete Jacob dos Santos	5/15/2019		184	5/14/2019	05/04/2019_Office Cleaning for Marlboro Office
P	PAID	324.29	124419	324.29	Terrence J. Barlow	5/15/2019		Barlow WE 5/11/18	5/14/2019	
P	PAID	326.34	124420	326.34	Optimum	5/15/2019		07864-155486-03-3 May 2019	5/14/2019	Billing Period: 5/1/19-5/31/19_Acc #07864-155486-03-3 Marlboro Office
P	PAID	550.00	124421	550.00	Cleary Giacobbe Alferi & Jacobs, LLC	5/15/2019		Legal Services 05/09/19	5/15/2019	Multiple Invoices
P	PAID	921.00	124422	921.00	Mitchell International, Inc	5/15/2019		C12253657	5/7/2019	Regulatory Reporting FROI/SROI Transactions 04/01/19-04/30/19
P	PAID	1,070.00	124423	259.59	Xerox Corporation	5/15/2019		096695335	5/1/2019	Serial# 8TB-601264_03/21/19-04/21/19
P	PAID	1,070.00	124423	304.25	Xerox Corporation	5/15/2019		096695336	5/1/2019	Serial# 8TB-602639_03/21/19-04/21/19
P	PAID	1,070.00	124423	506.16	Xerox Corporation	5/15/2019		096695334	5/1/2019	Serial# 8TB-601244_03/21/19-04/21/19
P	PAID	1,733.68	124424	1,733.68	Garfield Board of Education	5/15/2019		SchoolDude18/19GarfieldBOE	5/14/2019	Reimbursement for 18/19 School Dude Renewal Garfield BOE
P	PAID	1,748.72	124425	1,748.72	Paychex of New York, LLC	5/15/2019		158117	5/9/2019	Client Number: 0426-716P
P	PAID	4,351.69	124426	4,351.69	Willis Towers Watson US LLC	5/15/2019		100063775405	5/10/2019	
P	PAID	10,000.00	124427	10,000.00	Pitney Bowes	5/15/2019		16668923 05/06/19	5/14/2019	
P	PAID	0.48	124428	0.48	USI INSURANCE SERVICES LLC	5/20/2019		CON-0000024504-10846	5/20/2019	Broker Commission - LAVALLETT BOROUGH BOE
P	PAID	15.71	124429	15.71	THE ALAMO INSURANCE GROUP, INC.	5/20/2019		CON-0000024491-10832	5/20/2019	Broker Commission - EDISON TOWNSHIP PUBLIC SCHOOLS
P	PAID	43.05	124430	43.05	BROWN & BROWN METRO, LLC	5/20/2019		CON-0000024486-10827	5/20/2019	Broker Commission - WASHINGTON BOROUGH BOE (WARREN)
P	PAID	99.32	124431	99.32	Balken Risk Management Services, LLC	5/20/2019		CON-0000024395-10834	5/20/2019	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	102.30	124432	102.30	HAINES & HAINES	5/20/2019		CON-0000024555-10826	5/20/2019	Broker Commission - BASS RIVER TOWNSHIP BOE
P	PAID	107.50	124433	107.50	FORTITUDE INSURANCE GROUP	5/20/2019		CON-0000024232-10833	5/20/2019	Broker Commission - Union County Teams Charter School
P	PAID	119.59	124434	119.59	E & K AGENCY, INC.	5/20/2019		CON-0000024343-10816	5/20/2019	Broker Commission - AVON BOROUGH BOE
P	PAID	175.66	124435	175.66	HAINES & HAINES	5/20/2019		CON-0000024363-10825	5/20/2019	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	178.72	124436	89.36	GLENN INSURANCE INC.	5/20/2019		CON-0000024347-10817	5/20/2019	Broker Commission - PORT REPUBLIC BOE
P	PAID	178.72	124436	89.36	GLENN INSURANCE INC.	5/20/2019		CON-0000024540-10818	5/20/2019	Broker Commission - PORT REPUBLIC BOE
P	PAID	188.58	124437	188.58	CBIZ INSURANCE SERVICES, INC.	5/20/2019		CON-0000024400-10836	5/20/2019	Broker Commission - ISLAND HEIGHTS BOE
P	PAID	219.90	124438	219.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/20/2019		CON-0000024421-10841	5/20/2019	Broker Commission - PROSPECT PARK BOE
P	PAID	230.40	124439	230.40	BROWN & BROWN METRO, LLC	5/20/2019		CON-0000024373-10828	5/20/2019	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	341.04	124440	341.04	HARDENBERGH INS.	5/20/2019		CON-0000024353-10821	5/20/2019	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	352.84	124441	352.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/20/2019		CON-0000024612-10845	5/20/2019	Broker Commission - Hope Community Charter School
P	PAID	367.32	124442	367.32	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/20/2019		CON-0000024434-10844	5/20/2019	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	491.01	124443	491.01	CBIZ INSURANCE SERVICES, INC.	5/20/2019		CON-0000024408-10838	5/20/2019	Broker Commission - KENILWORTH BOE
P	PAID	551.53	124444	551.53	CBIZ INSURANCE SERVICES, INC.	5/20/2019		CON-0000024403-10837	5/20/2019	Broker Commission - BOONTON TOWN BOE
P	PAID	602.37	124445	602.37	HAINES & HAINES	5/20/2019		CON-0000024358-10824	5/20/2019	Broker Commission - CLAYTON BOE
P	PAID	665.65	124446	665.65	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/20/2019		CON-0000024457-10848	5/20/2019	Broker Commission - Ringwood Board of Education
P	PAID	765.83	124447	765.83	BOYNTON & BOYNTON	5/20/2019		CON-0000024169-10811	5/20/2019	Broker Commission - TINTON FALLS BOE
P	PAID	793.02	124448	22.85	SCHENCK AGENCY, INC., THE	5/20/2019		CON-0000024295-10829	5/20/2019	Broker Commission - METUCHEN BOE
P	PAID	793.02	124448	770.17	SCHENCK AGENCY, INC., THE	5/20/2019		CON-0000024376-10830	5/20/2019	Broker Commission - METUCHEN BOE
P	PAID	989.17	124449	989.17	CONNOR STRONG & BUCKELEW	5/20/2019		CON-0000024334-10815	5/20/2019	Broker Commission - SALEM CITY BOE
P	PAID	1,026.08	124450	1,026.08	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/20/2019		CON-0000024596-10843	5/20/2019	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,310.71	124451	1,310.71	HAINES & HAINES	5/20/2019		CON-0000024357-10823	5/20/2019	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,381.35	124452	1,381.35	CONNOR STRONG & BUCKELEW	5/20/2019		CON-0000024527-10814	5/20/2019	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,477.49	124453	1,477.49	ASSURED PARTNERS / THE INSURANCE CENTERS	5/20/2019		CON-0000024271-10847	5/20/2019	Broker Commission - HARRISON BOE
P	PAID	1,699.92	124454	1,699.92	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/20/2019		CON-0000024589-10840	5/20/2019	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,897.62	124455	1,897.62	CBIZ INSURANCE SERVICES, INC.	5/20/2019		CON-0000024410-10839	5/20/2019	Broker Commission - CLINTON TOWNSHIP BOE
P	PAID	1,977.90	124456	1,977.90	GLENN INSURANCE INC.	5/20/2019		CON-0000024541-10819	5/20/2019	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,136.94	124457	2,136.94	WILLIS OF NEW JERSEY, INC.	5/20/2019		CON-0000024567-10831	5/20/2019	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,249.91	124458	2,249.91	HARDENBERGH INS.	5/20/2019		CON-0000024548-10822	5/20/2019	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,360.45	124459	2,360.45	Balken Risk Management Services, LLC	5/20/2019		CON-0000024396-10835	5/20/2019	Broker Commission - WOODBURY BOE
P	PAID	4,038.36	124460	4,038.36	REGIONAL RISK MANAGERS	5/20/2019		CON-0000024625-10849	5/20/2019	Broker Commission - GARFIELD BOE
P	PAID	4,096.00	124461	4,096.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/20/2019		CON-0000024423-10842	5/20/2019	Broker Commission - OLD BRIDGE BOE
P	PAID	4,469.63	124462	4,469.63	HARDENBERGH INS.	5/20/2019		CON-0000024352-10820	5/20/2019	Broker Commission - BRIDGETON BOE
P	PAID	4,868.22	124463	2,434.11	CONNOR STRONG & BUCKELEW	5/20/2019		CON-0000023803-10812	5/20/2019	Broker Commission - SWEDSBORO-WOOLWICH BOE
P	PAID	4,868.22	124463	2,434.11	CONNOR STRONG & BUCKELEW	5/20/2019		CON-0000024325-10813	5/20/2019	Broker Commission - SWEDSBORO-WOOLWICH BOE

Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message
P	PAID	5,528.43	124464	5,528.43	BIONDI INSURANCE AGENCY, INC.	5/20/2019		CON-0000024512-10810	5/20/2019	Broker Commission - VINELAND CITY BOE
P	PAID	9,117.22	124465	4,558.61	ATLANTIC ASSOCIATES INS. AGY, INC.	5/20/2019		CON-0000024309-10808	5/20/2019	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	9,117.22	124465	4,558.61	ATLANTIC ASSOCIATES INS. AGY, INC.	5/20/2019		CON-0000024509-10809	5/20/2019	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	6.25	124466	6.25	Atlasian Ply Ltd	5/23/2019		AT-77216198	5/20/2019	12 Months Automation for JIRA Core (Server) 25 Users: Academic License
P	PAID	164.44	124467	164.44	Shred-It USA	5/23/2019		8127238519	5/7/2019	Service Dates: May 3, 2019_Mt.Laurel Office
P	PAID	225.66	124468	225.66	Proforma Dynamic Resources	5/23/2019		0558035542	5/13/2019	
P	PAID	285.00	124469	120.00	Universal Atlantic Systems, Inc.	5/23/2019		2505739	5/15/2019	Monitoring Intrusion/Temp/Alarm/Access Control 6/1/19-6/30/19_Marlborc
P	PAID	285.00	124469	165.00	Universal Atlantic Systems, Inc.	5/23/2019		2505738	5/15/2019	Monitoring Access Control & Intrusion 6/1/19-6/30/19_Mt.Laurel Office
P	PAID	304.29	124470	304.29	Comcast Cable	5/23/2019		8499 05 164 0349266 June 2019	5/14/2019	Service Date: 5/18/19-6/17/19
P	PAID	346.14	124471	346.14	Shrewsbury Borough BOE	5/23/2019		SchoolDude18/19ShrewsburyBOE	5/21/2019	Reimbursement for 18/19 School Dude Renewal Shrewsbury Boro BOE
P	PAID	354.82	124472	354.82	LexisNexis	5/23/2019		3091989574	4/30/2019	4/1/19-4/30/19_Subscription Acc# 422NSNGYK
P	PAID	361.00	124473	361.00	MGL Printing Solutions	5/23/2019		163688	5/1/2019	
P	PAID	376.90	124474	376.90	Verizon Wireless	5/23/2019		9829803832	5/23/2019	Service Date: 4/10/19-5/9/19
P	PAID	558.00	124475	558.00	Civil Services Commission Office of	5/23/2019		0000002255	5/13/2019	Public Speaking Training 4/16/19-4/17/19_J.Gabrieli & S.Sarfraz
P	PAID	1,000.63	124476	(4.65)	W.B. Mason Co., INC	5/23/2019		CR6806876	5/13/2019	
P	PAID	1,000.63	124476	296.39	W.B. Mason Co., INC	5/23/2019		I66158744	5/9/2019	
P	PAID	1,000.63	124476	325.39	W.B. Mason Co., INC	5/23/2019		I62512017	1/14/2019	
P	PAID	1,000.63	124476	383.50	W.B. Mason Co., INC	5/23/2019		I66155335	5/8/2019	
P	PAID	1,170.32	124477	1,170.32	Verizon Wireless	5/23/2019		9829803831	5/23/2019	Service Date: 4/10/19-5/9/19
P	PAID	1,184.51	124478	1,184.51	Federal Express Corp.	5/23/2019		6-550-24432	5/13/2019	
P	PAID	1,522.86	124479	1,522.86	Stewart Business Systems	5/23/2019		IN492854	5/15/2019	Overage 02/17/19-5/16/19 & Invoice Period 05/17/19-06/16/19
P	PAID	1,542.80	124480	1,542.80	ISO Services, Inc	5/23/2019		IT00070170	4/30/2019	
P	PAID	2,098.49	124481	2,098.49	Vision Benefits of America	5/23/2019		1478168	5/21/2019	Premium Coverage Month of June 2019
P	PAID	2,825.00	124482	1,181.25	Noor Associates, Inc.	5/23/2019		4102583	5/12/2019	Brandon Griffin, Marie Hagopian_WE 5/12/19
P	PAID	2,825.00	124482	1,643.75	Noor Associates, Inc.	5/23/2019		4102518	5/9/2019	Savanna Painter, Brandon Griffin, Marie Hagopian_WE 5/5/2019
P	PAID	2,949.19	124483	2,949.19	Bayonne Board of Education	5/23/2019		SchoolDude 18/19 Bayonne BOE	5/21/2019	Reimbursement for 18/19 School Dude Renewal Bayonne BOE
P	PAID	3,000.00	124484	3,000.00	CPROfessionals, Inc	5/23/2019		4563	5/15/2019	60 CPR/AED Cert Cards_Class held at Hopewell Valley on 5/13/19&5/15/19
P	PAID	3,275.00	124485	3,275.00	Archer & Greiner	5/23/2019		4155518	5/14/2019	4/2019 Professional Services
P	PAID	40.30	124486	40.30	NJ Advance Media, LLC	5/23/2019		0009155875	5/21/2019	9155875 Outside Counsel Public notice of request for qualifications
P	PAID	5,438.31	124487	40.67	TMC Marlboro, L.L.C.	5/23/2019		PropertyTax Esc_June 2019	5/23/2019	2019 Property Tax Escalation_June 2019
P	PAID	5,438.31	124487	52.05	TMC Marlboro, L.L.C.	5/23/2019		CommonArea Chrgs_June 2019	5/23/2019	2019 Common Area Charges Escalation_June 2019
P	PAID	5,438.31	124487	437.50	TMC Marlboro, L.L.C.	5/23/2019		Electric Charges_June 2019	5/23/2019	Electric Charges_June 2019
P	PAID	5,438.31	124487	4,908.09	TMC Marlboro, L.L.C.	5/23/2019		Rent_June 2019	5/23/2019	Base Rent_June 2019
P	PAID	20.13	124488	20.13	Seton	5/30/2019		9340188729	5/16/2019	
P	PAID	32.46	124489	32.46	CDW Government LLC	5/30/2019		SBX4354	4/29/2019	
P	PAID	73.90	124490	73.90	Capitol Beverage Service, Inc	5/30/2019		30665	5/26/2019	June 2019 Rental
P	PAID	165.54	124491	165.54	Renee Johnson-Payne	5/30/2019		Reim-Board of Trustees 5/15/19	5/28/2019	Reim- Refreshments for Board of Trustees Meeting 5/15/15
P	PAID	180.00	124492	180.00	Archer & Greiner	5/30/2019		4155523	5/14/2019	Services for April 2019
P	PAID	220.00	124493	220.00	National Safety Council	5/30/2019		INV-1691790	5/23/2019	DDC Hopewell Valley Regional BOE 5/20/19 J.Gabrieli 22 Students
P	PAID	324.76	124494	12.99	W.B. Mason Co., INC	5/30/2019		I56425483	6/29/2018	
P	PAID	324.76	124494	24.95	W.B. Mason Co., INC	5/30/2019		I66321707	5/15/2019	
P	PAID	324.76	124494	31.04	W.B. Mason Co., INC	5/30/2019		I66237524	5/13/2019	
P	PAID	324.76	124494	127.89	W.B. Mason Co., INC	5/30/2019		I66236649	5/13/2019	
P	PAID	324.76	124494	127.89	W.B. Mason Co., INC	5/30/2019		I66322304	5/15/2019	
P	PAID	1,312.50	124495	1,312.50	Noor Associates, Inc.	5/30/2019		4102654	5/22/2019	Brandon Griffin, Marie Hagopian_WE 5/19/19
P	PAID	1,665.00	124496	1,665.00	Shadi Hermina	5/30/2019		04/30/19 S.Hermina Tuition	5/28/2019	Shadi Hermina- Tuition Reim BUS522_30_Finan Tools 3/4/19-4/28/19
P	PAID	1,961.25	124497	1,961.25	Universal Atlantic Systems, Inc.	5/30/2019		2508236	5/20/2019	Service of Access System
P	PAID	2,000.00	124498	2,000.00	Hope Community Charter School	5/30/2019		NJSIG HopeCommChrt17Grant	11/9/2018	
P	PAID	2,293.20	124499	2,293.20	South Orange-Maplewood BOE	5/30/2019		SchoolDude18/19SOOrangeMaple	5/28/2019	Reimbursement for 18/19 School Dude Renewal South Orange-Maplewood BOE
P	PAID	2,643.13	124500	2,643.13	Paychex of New York, LLC	5/30/2019		159139	5/28/2019	Client Number: 0426-716P
P	PAID	2,949.19	124501	2,949.19	Wayne Twp BOE	5/30/2019		SchoolDude 18/19 Wayne Twp BOE	5/28/2019	Reimbursement for 18/19 School Dude Renewal Wayne Twp BOE
P	PAID	7,689.00	124502	7,689.00	Association of Governmental Risk Pools	5/30/2019		044620MembDues 7/19-6/20 #5703	5/29/2019	NJSIG Membership Dues for 7/1/2019-6/30/2020
P	PAID	38,790.93	124503	18,801.57	6000 Midlantic Drive Associates, LLC	5/30/2019		CAM/OPE_06/2019	5/28/2019	Office Operating Expenses (CAM)_June 2019
P	PAID	38,790.93	124503	19,989.36	6000 Midlantic Drive Associates, LLC	5/30/2019		Rent 06/2019	5/28/2019	Base Rent_June 2019
P	PAID	225,000.00	124504	225,000.00	Willis Pooling	5/30/2019		2279139 1/1/19-1/1/20 #5310	5/29/2019	Management Fees- 01/01/19-01/01/20 Installment #2
P	PAID	0.96	124505	0.96	BROWN & BROWN METRO, LLC	5/31/2019		CON-0000024485-10880	5/30/2019	Broker Commission - TEANECK COMMUNITY CHARTER SCHOOL
P	PAID	1.05	124506	1.05	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024499-10909	5/30/2019	Broker Commission - BOGOTA BOE
P	PAID	74.55	124507	74.55	CBIZ INSURANCE SERVICES, INC.	5/31/2019		CON-0000024494-10898	5/30/2019	Broker Commission - BLOOMFIELD TOWNSHIP BOE
P	PAID	85.85	124508	85.85	BROWN & BROWN METRO, LLC	5/31/2019		CON-0000024483-10876	5/30/2019	Broker Commission - WEEHAWKEN TOWNSHIP BOE
P	PAID	95.31	124509	95.31	CONNOR STRONG & BUCKELEW	5/31/2019		CON-0000024337-10866	5/30/2019	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	104.44	124510	104.44	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/31/2019		CON-0000024622-10922	5/30/2019	Broker Commission - Barack Obama Green Charter High School

Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message
P	PAID	117.01	124511	117.01	FORTITUDE INSURANCE GROUP	5/31/2019		CON-0000024574-10892	5/30/2019	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	130.51	124512	130.51	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024608-10913	5/30/2019	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	139.44	124513	139.44	BROWN & BROWN METRO, LLC	5/31/2019		CON-0000024484-10878	5/30/2019	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	142.59	124514	142.59	LEONARD-O'NEILL INSURANCE GROUP	5/31/2019		CON-0000024042-10870	5/30/2019	Broker Commission - WOODLAND TOWNSHIP BOE
P	PAID	143.50	124515	143.50	ATLANTIC ASSOCIATES INS. AGY, INC.	5/31/2019		CON-0000024469-10851	5/30/2019	Broker Commission - ATLANTIC CITY BOE
P	PAID	201.60	124516	201.60	CEDAR RISK MGMT & INSURANCE SERVICES, INC	5/31/2019		CON-0000024628-10924	5/30/2019	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	208.12	124517	208.12	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024321-10859	5/30/2019	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	219.90	124518	219.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024593-10907	5/30/2019	Broker Commission - PROSPECT PARK BOE
P	PAID	226.69	124519	226.69	WILLIS OF NEW JERSEY, INC.	5/31/2019		CON-0000024381-10886	5/30/2019	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	247.34	124520	123.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024110-10915	5/30/2019	Broker Commission - Pride Academy Charter School
P	PAID	247.34	124520	123.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024442-10916	5/30/2019	Broker Commission - Pride Academy Charter School
P	PAID	253.63	124521	253.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024414-10903	5/30/2019	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	264.24	124522	264.24	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024415-10904	5/30/2019	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	271.18	124523	271.18	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024445-10917	5/30/2019	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	283.92	124524	283.92	THE RICHLAND KNOWLES AGENCY	5/31/2019		CON-0000024493-10893	5/30/2019	Broker Commission - POINT PLEASANT BEACH BOE
P	PAID	361.08	124525	361.08	BROWN & BROWN METRO, LLC	5/31/2019		CON-0000024563-10881	5/30/2019	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	406.49	124526	406.49	BROWN & BROWN METRO, LLC	5/31/2019		CON-0000024367-10877	5/30/2019	Broker Commission - ESSEX FIELDS BOE
P	PAID	483.54	124527	483.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024438-10911	5/30/2019	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	551.53	124528	551.53	CBIZ INSURANCE SERVICES, INC.	5/31/2019		CON-0000024584-10899	5/30/2019	Broker Commission - BOONTON TOWN BOE
P	PAID	560.54	124529	560.54	BOYNTON & BOYNTON	5/31/2019		CON-0000024320-10858	5/30/2019	Broker Commission - Dr. Lena Edwards Academic Charter School
P	PAID	584.40	124530	584.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024441-10914	5/30/2019	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	587.88	124531	85.18	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024474-10861	5/30/2019	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	587.88	124531	502.70	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024523-10862	5/30/2019	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	626.75	124532	626.75	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024602-10910	5/30/2019	Broker Commission - BOUND BROOK BOE
P	PAID	645.37	124533	645.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024439-10912	5/30/2019	Broker Commission - University Heights Charter School
P	PAID	665.65	124534	665.65	ACRISURE, LLC dba POLARIS GALAXY GROUP	5/31/2019		CON-0000024618-10921	5/30/2019	Broker Commission - Ringwood Board of Education
P	PAID	726.62	124535	167.25	HUGHES, PLUMER, & ASSOC.	5/31/2019		CON-0000024488-10882	5/30/2019	Broker Commission - BRANCHBURG BOE
P	PAID	726.62	124535	559.37	HUGHES, PLUMER, & ASSOC.	5/31/2019		CON-0000024565-10883	5/30/2019	Broker Commission - BRANCHBURG BOE
P	PAID	765.83	124536	765.83	BOYNTON & BOYNTON	5/31/2019		CON-0000024317-10855	5/30/2019	Broker Commission - TINTON FALLS BOE
P	PAID	772.91	124537	772.91	BOYNTON & BOYNTON	5/31/2019		CON-0000024318-10856	5/30/2019	Broker Commission - RED BANK BOROUGH BOE
P	PAID	787.36	124538	787.36	THE BENEFITS CONSULTING GROUP	5/31/2019		CON-0000024386-10890	5/30/2019	Broker Commission - NEW HORIZONS COMMUNITY CHARTER SCHOOL
P	PAID	832.58	124539	832.58	OTTERSTEDT INSURANCE AGENCY	5/31/2019		CON-0000024572-10889	5/30/2019	Broker Commission - N. HUNTERDON/VORHEES REGIONAL HS BOE
P	PAID	881.90	124540	881.90	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024528-10865	5/30/2019	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	892.25	124541	892.25	BOYNTON & BOYNTON	5/31/2019		CON-0000024516-10854	5/30/2019	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	922.66	124542	922.66	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024522-10860	5/30/2019	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	993.80	124543	993.80	DAVIES & ASSOCIATES	5/31/2019		CON-0000024532-10867	5/30/2019	Broker Commission - ROSELLE PARK BOE
P	PAID	1,010.38	124544	1,010.38	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024330-10864	5/30/2019	Broker Commission - LEAP ACADEMY UNIVERSITY CHRT SCHOOL, INC
P	PAID	1,063.81	124545	1,063.81	CBIZ INSURANCE SERVICES, INC.	5/31/2019		CON-0000024407-10902	5/30/2019	Broker Commission - EDGEWATER BOE
P	PAID	1,110.41	124546	1,110.41	HARDENBERGH INS.	5/31/2019		CON-0000024546-10871	5/30/2019	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	1,196.09	124547	483.28	WILLIS OF NEW JERSEY, INC.	5/31/2019		CON-0000024489-10885	5/30/2019	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	1,196.09	124547	712.81	WILLIS OF NEW JERSEY, INC.	5/31/2019		CON-0000024380-10884	5/30/2019	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	1,197.42	124548	1,197.42	HAINES & HAINES	5/31/2019		CON-0000024553-10873	5/30/2019	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	1,246.48	124549	1,246.48	BOYNTON & BOYNTON	5/31/2019		CON-0000024519-10857	5/30/2019	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,418.75	124550	1,418.75	GJEM INSURANCE AGENCY, INC.	5/31/2019		CON-0000024346-10869	5/30/2019	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,700.19	124551	1,700.19	BROWN & BROWN METRO, LLC	5/31/2019		CON-0000024559-10879	5/30/2019	Broker Commission - WESTFIELD BOE
P	PAID	1,762.57	124552	1,762.57	CBIZ INSURANCE SERVICES, INC.	5/31/2019		CON-0000024585-10901	5/30/2019	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	1,768.85	124553	1,768.85	HAINES & HAINES	5/31/2019		CON-0000024550-10872	5/30/2019	Broker Commission - GLASSBORO BOE
P	PAID	1,868.04	124554	1,868.04	CONNER STRONG & BUCKELEW	5/31/2019		CON-0000024524-10863	5/30/2019	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	1,894.51	124555	1,894.51	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024592-10906	5/30/2019	Broker Commission - EAST WINDSOR REGIONAL BOE
P	PAID	1,917.79	124556	(93.28)	LAFONTAINE & BUDD, INC.	5/31/2019		CON-0000024292-10874	5/30/2019	Commission due to NJSIG - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	1,917.79	124556	2,011.07	LAFONTAINE & BUDD, INC.	5/31/2019		CON-0000024366-10875	5/30/2019	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	1,927.01	124557	1,927.01	BUSINESS & GOVERNMENTAL INS AGENCY	5/31/2019		CON-0000024571-10888	5/30/2019	Broker Commission - RAHWAY BOE
P	PAID	2,093.33	124558	2,093.33	CBIZ INSURANCE SERVICES, INC.	5/31/2019		CON-0000024404-10900	5/30/2019	Broker Commission - SOUTH PLAINFIELD BOE
P	PAID	2,221.62	124559	2,221.62	IMAC	5/31/2019		CON-0000024537-10868	5/30/2019	Broker Commission - BELLEVILLE BOE
P	PAID	2,258.59	124560	2,258.59	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024594-10908	5/30/2019	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,387.61	124561	2,387.61	BOYNTON & BOYNTON	5/31/2019		CON-0000024515-10853	5/30/2019	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,484.29	124562	2,484.29	MASSEY INSURANCE AGENCY	5/31/2019		CON-0000024387-10891	5/30/2019	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	2,546.57	124563	2,546.57	ATLANTIC ASSOCIATES INS. AGY, INC.	5/31/2019		CON-0000024311-10850	5/30/2019	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	3,689.68	124564	3,689.68	Employeee Benefits Consulting Svcs Group	5/31/2019		CON-0000024614-10918	5/30/2019	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	3,889.51	124565	3,889.51	REEVES & MELVIN	5/31/2019		CON-0000024570-10887	5/30/2019	Broker Commission - MILLVILLE BOE
P	PAID	4,187.91	124566	4,187.91	ACRISURE LLC dba N AMERICAN INS MGT CORP	5/31/2019		CON-0000024626-10923	5/30/2019	Broker Commission - WOODBRIDGE TWP BOE

NJSB_CHK_REG_INCL_VOID

373

Pay Status	Status Note	Amount	Reference	Gross Amt	Name	Date	Cancelled	Invoice	Date	Message
P	PAID	4,238.12	124567	4,238.12	Borden Perlman Salisbury & Kelly	5/31/2019		CON-0000024513-10852	5/30/2019	Broker Commission - HAMILTON TOWNSHIP BOE
P	PAID	4,723.46	124568	2,361.73	James Nolan & Associates LLC	5/31/2019		CON-0000024269-10919	5/30/2019	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	4,723.46	124568	2,361.73	James Nolan & Associates LLC	5/31/2019		CON-0000024448-10920	5/30/2019	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	5,850.39	124569	5,850.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	5/31/2019		CON-0000024418-10905	5/30/2019	Broker Commission - PERTH AMBOY BOE
P	PAID	7,045.30	124570	7,045.30	Balken Risk Management Services, LLC	5/31/2019		CON-0000024397-10895	5/30/2019	Broker Commission - HAZLET TOWNSHIP BOE
P	PAID	8,916.62	124571	(9.17)	Otterstedt Insurance Agency	5/31/2019		CON-0000024147-10896	5/30/2019	Commission due to NJSIG - Hackensack Board of Education
P	PAID	8,916.62	124571	8,925.79	Otterstedt Insurance Agency	5/31/2019		CON-0000024399-10897	5/30/2019	Broker Commission - Hackensack Board of Education
				<u>768,713.37</u>						
				TOTAL						