

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
V	VOID	(368.75)	122440	(368.75)	Philip's Academy Charter Sch of Paterson	10/29/2018	4/18/2019	NJEIF PhilipsACSoFPaterson7Gr	10/26/2018	
P	PAID	19.49	123871	19.49	Laurie Lawhon	4/3/2019		Lawhon WE 3/16/2019	4/2/2019	
P	PAID	19.98	123872	19.98	Claire King	4/3/2019		King WE 3/15/2019	4/2/2019	
P	PAID	27.84	123873	27.84	Joseph Semptimphelter	4/3/2019		Semptimphelter WE 3/8/2019	4/2/2019	
P	PAID	39.79	123874	39.79	Ivy Davis	4/3/2019		Davis WE 3/22/2019	4/2/2019	
P	PAID	50.96	123875	50.96	Claire King	4/3/2019		King WE 3/22/2019	4/2/2019	
P	PAID	53.01	123876	53.01	Joseph Semptimphelter	4/3/2019		Semptimphelter WE 3/29/2019	4/2/2019	
P	PAID	54.52	123877	54.52	Renee Johnson-Payne	4/3/2019		Johnson-Payne WE 3/22/2019	4/2/2019	
P	PAID	56.84	123878	56.84	Tara Bryant	4/3/2019		Bryant WE 3/22/2019	4/2/2019	
P	PAID	60.74	123879	60.74	Debra Rice	4/3/2019		Rice WE 3/22/2019	4/2/2019	
P	PAID	60.90	123880	60.90	John Paoline	4/3/2019		Paoline WE 3/15/2019	4/2/2019	
P	PAID	74.60	123881	74.60	Ellen Shaw	4/3/2019		Shaw WE 3/8/2019	4/2/2019	
P	PAID	85.27	123882	85.27	Ivy Davis	4/3/2019		Davis WE 3/8/2019	4/2/2019	
P	PAID	91.19	123883	91.19	Ivy Davis	4/3/2019		Davis WE 3/1/2019	4/2/2019	
P	PAID	107.84	123884	107.84	Joseph Semptimphelter	4/3/2019		Semptimphelter WE 3/1/2019	4/2/2019	
P	PAID	107.88	123885	107.88	Raven Perry Ivery	4/3/2019		Ivery WE 3/1/2019	4/2/2019	
P	PAID	114.84	123886	114.84	Michele Allen	4/3/2019		Allen WE 3/15/2019	4/2/2019	
P	PAID	114.90	123887	114.90	Michele Allen	4/3/2019		Allen WE 3/22/2019	4/2/2019	
P	PAID	122.78	123888	122.78	Joseph Semptimphelter	4/3/2019		Semptimphelter WE 3/15/2019	4/2/2019	
P	PAID	126.90	123889	126.90	Joseph Fiscaro	4/3/2019		Fiscaro WE 3/29/2019	4/2/2019	
P	PAID	133.21	123890	133.21	Joseph Semptimphelter	4/3/2019		Semptimphelter WE 2/22/2019	4/2/2019	
P	PAID	161.77	123891	161.77	Joseph Semptimphelter	4/3/2019		Semptimphelter WE 3/22/2019	4/2/2019	
P	PAID	164.72	123892	164.72	Raven Perry Ivery	4/3/2019		Ivery WE 3/22/2019	4/2/2019	
P	PAID	169.81	123893	169.81	Sameer Sarfraz	4/3/2019		Sarfraz WE 3/9/2019	4/2/2019	
P	PAID	169.94	123894	169.94	James Gabrieli	4/3/2019		Gabrieli WE 2/23/2019	4/2/2019	
P	PAID	193.14	123895	193.14	James Gabrieli	4/3/2019		Gabrieli WE 3/30/2019	4/2/2019	
P	PAID	200.08	123896	200.08	Raven Perry Ivery	4/3/2019		Ivery WE 3/8/2019	4/2/2019	
P	PAID	200.46	123897	200.46	Michele Allen	4/3/2019		Allen WE 3/29/2019	4/2/2019	
P	PAID	201.64	123898	201.64	Raven Perry Ivery	4/3/2019		Ivery WE 3/29/2019	4/2/2019	
P	PAID	205.72	123899	205.72	Lauren Schilling	4/3/2019		Schilling WE 3/15/2019	4/2/2019	
P	PAID	232.48	123900	232.48	Ivy Davis	4/3/2019		Davis WE 3/15/2019	4/2/2019	
P	PAID	244.71	123901	244.71	Raven Perry Ivery	4/3/2019		Ivery WE 3/15/2019	4/2/2019	
P	PAID	248.74	123902	248.74	James Gabrieli	4/3/2019		Gabrieli WE 3/9/2019	4/2/2019	
P	PAID	266.97	123903	266.97	James Gabrieli	4/3/2019		Gabrieli WE 3/22/2019	4/2/2019	
P	PAID	384.37	123904	384.37	Sameer Sarfraz	4/3/2019		Sarfraz WE 3/2/2019	4/2/2019	
P	PAID	434.70	123905	434.70	James Gabrieli	4/3/2019		Gabrieli WE 3/16/2019	4/2/2019	
P	PAID	452.90	123906	452.90	James Gabrieli	4/3/2019		Gabrieli WE 3/2/2019	4/2/2019	
P	PAID	20.88	123907	20.88	William Mayo	4/3/2019		Mayo WE 12/22/2018	4/2/2019	
P	PAID	23.78	123908	23.78	William Mayo	4/3/2019		Mayo WE 2/23/2019	4/2/2019	
P	PAID	26.68	123909	26.68	Thomas F. Connors, PH. D	4/3/2019		Connors WE 3/24/2019	4/2/2019	
P	PAID	32.19	123910	32.19	William Mayo	4/3/2019		Mayo WE 3/16/2019	4/2/2019	
P	PAID	35.26	123911	35.26	Jeffrey Cook	4/3/2019		Cook WE 3/15/2019	4/2/2019	
P	PAID	49.08	123912	49.08	William Mayo	4/3/2019		Mayo WE 1/26/2019	4/2/2019	
P	PAID	53.36	123913	53.36	Irene Le Febvre	4/3/2019		Le Febvre WE 3/22/2019	4/2/2019	
P	PAID	56.58	123914	56.58	Jeffrey Cook	4/3/2019		Cook WE 3/22/2019	4/2/2019	
P	PAID	68.31	123915	68.31	William Mayo	4/3/2019		Mayo WE 3/23/2019	4/2/2019	
P	PAID	75.40	123916	75.40	Dana Sullivan	4/3/2019		Sullivan WE 2/22/2019	4/2/2019	
P	PAID	94.16	123917	94.16	Dennis J. Quinn	4/3/2019		Quinn WE 3/22/2019	4/2/2019	
P	PAID	140.76	123918	140.76	William Mayo	4/3/2019		Mayo WE 2/2/2019	4/2/2019	
P	PAID	148.40	123919	148.40	William Mayo	4/3/2019		Mayo WE 2/16/2019	4/2/2019	
P	PAID	148.41	123920	148.41	William Mayo	4/3/2019		Mayo WE 1/12/2019	4/2/2019	
P	PAID	1,099.66	123921	1,099.66	William Mayo	4/3/2019		Mayo WE 2/9/2019	4/2/2019	
P	PAID	20.49	123980	20.49	BROWN & BROWN METRO, LLC	4/3/2019		CON-000024142-10544	4/3/2019	Broker Commission - LIVINGSTON TOWNSHIP BOE
P	PAID	101.54	123981	101.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-000024156-10568	4/3/2019	Broker Commission - LACEY TOWNSHIP BOE
P	PAID	101.80	123982	101.80	CBIZ INSURANCE SERVICES, INC.	4/3/2019		CON-000024150-10562	4/3/2019	Broker Commission - UNION TOWNSHIP BOE
P	PAID	103.47	123983	103.47	BARCLAY GROUP, THE	4/3/2019		CON-000024130-10514	4/3/2019	Broker Commission - West Deptford Board of Education
P	PAID	104.44	123984	104.44	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/3/2019		CON-000024276-10579	4/3/2019	Broker Commission - Barack Obama Green Charter High School
P	PAID	106.60	123985	106.60	CBIZ INSURANCE SERVICES, INC.	4/3/2019		CON-000024149-10561	4/3/2019	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	115.20	123986	115.20	R. C. LAIN, INC.	4/3/2019		CON-000024146-10553	4/3/2019	Broker Commission - MONTAGUE TWP BOE
P	PAID	117.01	123987	117.01	FORTITUDE INSURANCE GROUP	4/3/2019		CON-000024227-10556	4/3/2019	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	142.59	123988	142.59	LEONARD-O'NEILL INSURANCE GROUP	4/3/2019		CON-000023507-10532	4/3/2019	Broker Commission - WOODLAND TOWNSHIP BOE
P	PAID	173.18	123989	173.18	E & K AGENCY, INC.	4/3/2019		CON-000024035-10527	4/3/2019	Broker Commission - NEPTUNE CITY BOE
P	PAID	201.60	123990	201.60	CEDAR RISK MGMT & INSURANCE SERVICES, INC	4/3/2019		CON-000024282-10580	4/3/2019	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	208.12	123991	208.12	CONNER STRONG & BUCKELEW	4/3/2019		CON-000024021-10518	4/3/2019	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	208.76	123992	208.76	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-000024101-10569	4/3/2019	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	219.90	123993	219.90	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-000024247-10565	4/3/2019	Broker Commission - PROSPECT PARK BOE

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P	PAID	226.69	123994	226.69	WILLIS OF NEW JERSEY, INC.	4/3/2019		CON-0000024069-10550	4/3/2019	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	264.24	123995	264.24	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024068-10563	4/3/2019	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	271.18	123996	271.18	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024113-10575	4/3/2019	Broker Commission - PATERSON ARTS & SCIENCE CHARTER
P	PAID	290.82	123997	290.82	CBIZ INSURANCE SERVICES, INC.	4/3/2019		CON-0000024236-10560	4/3/2019	Broker Commission - BELMAR BOE
P	PAID	361.08	123998	361.08	BROWN & BROWN METRO, LLC	4/3/2019		CON-0000024216-10545	4/3/2019	Broker Commission - GREAT MEADOWS REGIONAL BOE
P	PAID	367.56	123999	367.56	FORTITUDE INSURANCE GROUP	4/3/2019		CON-0000024075-10557	4/3/2019	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	367.56	123999	367.56	FORTITUDE INSURANCE GROUP	4/3/2019		CON-0000024228-10558	4/3/2019	Broker Commission - GREATER BRUNSWICK CHARTER SCHOOL
P	PAID	483.54	124000	483.54	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024106-10572	4/3/2019	Broker Commission - BERGEN ARTS & SCIENCE CHARTER SCHOOL
P	PAID	502.70	124001	502.70	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000024176-10520	4/3/2019	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	561.90	124002	561.90	HAINES & HAINES	4/3/2019		CON-0000024205-10539	4/3/2019	Broker Commission - EDGEWATER PARK TOWNSHIP BOE
P	PAID	602.37	124003	602.37	HAINES & HAINES	4/3/2019		CON-0000024051-10538	4/3/2019	Broker Commission - CLAYTON BOE
P	PAID	626.75	124004	626.75	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024256-10571	4/3/2019	Broker Commission - BOUND BROOK BOE
P	PAID	665.65	124005	665.65	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/3/2019		CON-0000024118-10576	4/3/2019	Broker Commission - Ringwood Board of Education
P	PAID	705.68	124006	705.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024112-10573	4/3/2019	Broker Commission - Hope Community Charter School
P	PAID	705.68	124006	705.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024266-10574	4/3/2019	Broker Commission - Hope Community Charter School
P	PAID	712.81	124007	712.81	WILLIS OF NEW JERSEY, INC.	4/3/2019		CON-0000024068-10549	4/3/2019	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	724.74	124008	724.74	HUGHES, PLUMER, & ASSOC.	4/3/2019		CON-0000024219-10547	4/3/2019	Broker Commission - SOMERVILLE BOE
P	PAID	770.17	124009	770.17	SCHENCK AGENCY, INC., THE	4/3/2019		CON-0000024064-10546	4/3/2019	Broker Commission - METUCHEN BOE
P	PAID	774.80	124010	774.80	HARDENBERGH INS.	4/3/2019		CON-0000024043-10533	4/3/2019	Broker Commission - WATERFORD TWP BOE
P	PAID	881.90	124011	881.90	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000024181-10524	4/3/2019	Broker Commission - FRANKLIN TOWNSHIP BOE (GLOUCESTER)
P	PAID	922.66	124012	922.66	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000024175-10519	4/3/2019	Broker Commission - BUENA REGIONAL SCHOOL DISTRICT
P	PAID	989.17	124013	989.17	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000024029-10525	4/3/2019	Broker Commission - SALEM CITY BOE
P	PAID	993.80	124014	993.80	DAVIES & ASSOCIATES	4/3/2019		CON-0000024032-10526	4/3/2019	Broker Commission - ROSELLE PARK BOE
P	PAID	1,026.08	124015	1,026.08	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024250-10567	4/3/2019	Broker Commission - SPRINGFIELD PUBLIC SCHOOL DISTRICT
P	PAID	1,110.41	124016	1,110.41	HARDENBERGH INS.	4/3/2019		CON-0000024199-10534	4/3/2019	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	1,197.42	124017	1,197.42	HAINES & HAINES	4/3/2019		CON-0000024206-10540	4/3/2019	Broker Commission - DELRAN TOWNSHIP BOE
P	PAID	1,246.48	124018	1,246.48	BOYNTON & BOYNTON	4/3/2019		CON-0000024171-10517	4/3/2019	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,310.71	124019	1,310.71	HAINES & HAINES	4/3/2019		CON-0000024049-10536	4/3/2019	Broker Commission - PINELANDS REGIONAL SCHOOL DISTRICT
P	PAID	1,381.35	124020	1,381.35	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000024180-10523	4/3/2019	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,418.75	124021	1,418.75	GJEM INSURANCE AGENCY, INC.	4/3/2019		CON-0000024039-10530	4/3/2019	Broker Commission - RIDGEFIELD PARK BOE
P	PAID	1,646.92	124022	1,646.92	BROWN & BROWN METRO, LLC	4/3/2019		CON-0000024211-10543	4/3/2019	Broker Commission - HILLSIDE TOWNSHIP BOE
P	PAID	1,768.85	124023	1,768.85	HAINES & HAINES	4/3/2019		CON-0000024203-10537	4/3/2019	Broker Commission - GLASSBORO BOE
P	PAID	1,894.51	124024	1,894.51	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024246-10564	4/3/2019	Broker Commission - EAST WINDSOR REGIONAL BOE
P	PAID	1,977.90	124025	1,977.90	GLENN INSURANCE INC.	4/3/2019		CON-0000024194-10531	4/3/2019	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,020.76	124026	2,020.76	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000023814-10521	4/3/2019	Broker Commission - LEAP ACADEMY UNIVERSITY CHARTER SCHOOL
P	PAID	2,020.76	124026	2,020.76	CONNER STRONG & BUCKELEW	4/3/2019		CON-0000024026-10522	4/3/2019	Broker Commission - LEAP ACADEMY UNIVERSITY CHARTER SCHOOL
P	PAID	2,048.42	124027	2,048.42	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/3/2019		CON-0000024119-10577	4/3/2019	Broker Commission - Hanover Park Regional H S District
P	PAID	2,048.42	124027	2,048.42	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/3/2019		CON-0000024273-10578	4/3/2019	Broker Commission - Hanover Park Regional H S District
P	PAID	2,136.94	124028	2,136.94	WILLIS OF NEW JERSEY, INC.	4/3/2019		CON-0000024220-10548	4/3/2019	Broker Commission - SOUTH ORANGE-MAPLEWOOD BOE
P	PAID	2,249.91	124029	2,249.91	HARDENBERGH INS.	4/3/2019		CON-0000024201-10535	4/3/2019	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,258.59	124030	2,258.59	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/3/2019		CON-0000024248-10566	4/3/2019	Broker Commission - HILLSBOROUGH TOWNSHIP BOE
P	PAID	2,387.61	124031	2,387.61	BOYNTON & BOYNTON	4/3/2019		CON-0000024167-10516	4/3/2019	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,443.35	124032	2,443.35	First Fidelity Brokerage	4/3/2019		CON-0000023997-10559	4/3/2019	Broker Commission - NORTH STAR ACADEMY CHARTER SCHOOL
P	PAID	4,022.14	124033	2,011.07	LAFONTAINE & BUDD, INC.	4/3/2019		CON-0000024057-10541	4/3/2019	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	4,022.14	124033	2,011.07	LAFONTAINE & BUDD, INC.	4/3/2019		CON-0000024210-10542	4/3/2019	Broker Commission - BRIDGEWATER-RARITAN REGIONAL BOE
P	PAID	4,443.24	124034	2,221.62	IMAC	4/3/2019		CON-0000024037-10528	4/3/2019	Broker Commission - BELLEVILLE BOE
P	PAID	4,443.24	124034	2,221.62	IMAC	4/3/2019		CON-0000024190-10529	4/3/2019	Broker Commission - BELLEVILLE BOE
P	PAID	4,968.58	124035	2,484.29	MASSEY INSURANCE AGENCY	4/3/2019		CON-0000023711-10554	4/3/2019	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	4,968.58	124035	2,484.29	MASSEY INSURANCE AGENCY	4/3/2019		CON-0000023879-10555	4/3/2019	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	5,528.43	124036	5,528.43	BIONDI INSURANCE AGENCY, INC.	4/3/2019		CON-0000024164-10515	4/3/2019	Broker Commission - VINELAND CITY BOE
P	PAID	7,779.02	124037	3,889.51	REEVES & MELVIN	4/3/2019		CON-0000024070-10551	4/3/2019	Broker Commission - MILLVILLE BOE
P	PAID	7,779.02	124037	3,889.51	REEVES & MELVIN	4/3/2019		CON-0000024223-10552	4/3/2019	Broker Commission - MILLVILLE BOE
P	PAID	537.09	124038	537.09	South Plainfield Board of Education	4/4/2019		REFUND_CON-0000024148	4/3/2019	Refund- 18/19 Pack Endt #25 & 28 Invoice #CON-0000024148
P	PAID	646.33	124039	59.28	Blairstown Township Board of Education	4/4/2019		NJI-0000082956	4/3/2019	Refund- 18/19 Pack Endt #7 Invoice #CON-0000024143
P	PAID	646.33	124039	87.84	Blairstown Township Board of Education	4/4/2019		NJR-0000120217	4/3/2019	Refund- 18/19 Pack Endt #7 Invoice #CON-0000024143
P	PAID	646.33	124039	499.21	Blairstown Township Board of Education	4/4/2019		NJI-0000082957	4/3/2019	Refund- 18/19 Pack Endt #7 Invoice #CON-0000024143
P	PAID	2,494.36	124040	195.40	BOE Of Special Services School District	4/4/2019		NJI-0000082962	4/3/2019	Refund- 18/19 Pack Endt #7 Invoice #CON-0000024137
P	PAID	2,494.36	124040	289.54	BOE Of Special Services School District	4/4/2019		NJR-0000120220	4/3/2019	Refund- 18/19 Pack Endt #7 Invoice #CON-0000024137
P	PAID	2,494.36	124040	2,009.42	BOE Of Special Services School District	4/4/2019		NJI-0000082963	4/3/2019	Refund- 18/19 Pack Endt #7 Invoice #CON-0000024137
P	PAID	2,513.90	124041	72.60	Ocean Township Board of Education	4/4/2019		NJI-0000082914	4/3/2019	Refund- 18/19 Pack Endt #15-16 Invoice #CON-0000024132
P	PAID	2,513.90	124041	107.58	Ocean Township Board of Education	4/4/2019		NJR-0000120195	4/3/2019	Refund- 18/19 Pack Endt #15-16 Invoice #CON-0000024132
P	PAID	2,513.90	124041	162.44	Ocean Township Board of Education	4/4/2019		NJI-0000082915	4/3/2019	Refund- 18/19 Pack Endt #15-16 Invoice #CON-0000024132
P	PAID	2,513.90	124041	240.70	Ocean Township Board of Education	4/4/2019		NJR-0000120196	4/3/2019	Refund- 18/19 Pack Endt #15-16 Invoice #CON-0000024132
P	PAID	2,513.90	124041	596.33	Ocean Township Board of Education	4/4/2019		NJI-0000082916	4/3/2019	Refund- 18/19 Pack Endt #15-16 Invoice #CON-0000024132
P	PAID	2,513.90	124041	1,334.25	Ocean Township Board of Education	4/4/2019		NJI-0000082917	4/3/2019	Refund- 18/19 Pack Endt #15-16 Invoice #CON-0000024132
P	PAID	90.00	124042	90.00	Capitol Beverage Service, Inc	4/5/2019		30044	3/21/2019	

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Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	130.00	124043	130.00	Mihai S. Horhota	4/5/2019		03/28/2019 Manikin Cleaning	4/4/2019	March, 28, 2019 Cleaned 10 Small Manikins_Delivery&Pick up Fee
P	PAID	170.60	124044	170.60	Spectrum	4/5/2019		57386419	3/29/2019	Installation to Move Keyboards_Repair Lock and Chair Services
P	PAID	286.65	124045	286.65	South Hunterdon Regional BOE	4/5/2019		SchoolDude18/19SouthHunterdon	4/4/2019	Reimbursement for 18/19 School Dude Renewal South Hunterdon Reg BOE
P	PAID	300.00	124046	300.00	H&S Loss Control Inspections	4/5/2019		3442	3/20/2019	Lawrence Twp BOE 03/20/2019
P	PAID	345.87	124047	345.87	Open Text Inc.	4/5/2019		1901866922	12/31/2018	Monthly Fax Usage_12/01/18-12/31/18
P	PAID	476.44	124048	476.44	Upper Pittsgrove Township BOE	4/5/2019		SchoolDude18/19UpperPittsgrove	4/4/2019	Reimbursement for 18/19 School Dude Renewal Upper Pittsgrove Township
P	PAID	493.65	124049	493.65	Rumson-Fair Haven Regional	4/5/2019		SchoolDude18/19RumsonFairHaven	4/4/2019	Reimbursement for 18/19 School Dude Renewal Rumson-Fair Haven Reg HS
P	PAID	518.33	124050	518.33	Boonton Town Board of Education	4/5/2019		SchoolDude 18/19 Boonton BOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Boonton Town BOE
P	PAID	597.50	124051	597.50	Stratford Borough Board of Education	4/5/2019		SchoolDude18/19StratfordBOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Stratford BOE
P	PAID	622.52	124052	622.52	North Caldwell Board of Education	4/5/2019		SchoolDude 18/19 NorthCaldwell	4/4/2019	Reimbursement for 18/19 School Dude Renewal North Caldwell BOE
P	PAID	627.38	124053	627.38	Absecon City Board of Education	4/5/2019		SchoolDude18/19AbseconCityBOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Absecon City BOE
P	PAID	627.38	124054	627.38	Ocean County Vocational BOE	4/5/2019		SchoolDude18/19OceanCityVo-Tech	4/4/2019	Reimbursement for 18/19 School Dude Renewal Ocean Cty Vo-tech
P	PAID	649.69	124055	649.69	Gloucester County Institute of Tech	4/5/2019		SchoolDude18/19 GloucesterCty	4/4/2019	Reimbursement for 18/19 School Dude Renewal Gloucester Cty Inst of Tech
P	PAID	649.69	124056	649.69	Gloucester County Special Services	4/5/2019		SchoolDude18/19GloucesterSpSrv	4/4/2019	Reimbursement for 18/19 School Dude Renewal Gloucester Cty Spec Serv
P	PAID	650.38	124057	650.38	Cape May County Technical School	4/5/2019		SchoolDude18/19CapeMayVo-Tech	4/4/2019	Reimbursement for 18/19 School Dude Renewal Cape May Cty Vo-Tech
P	PAID	650.38	124058	650.38	Marion P.Thomas Charter School	4/5/2019		SchoolDude18/19MarionPThomas	4/4/2019	Reimbursement for 18/19 School Dude Renewal Marion P. Thomas Charter
P	PAID	691.68	124059	691.68	Wildwood City Board of Education	4/5/2019		SchoolDude 18/19 Wildwood BOE	4/4/2019	Reimbursement for SchoolDude 18/19 Renewal Wildwood BOE
P	PAID	700.00	124060	700.00	Noor Associates, Inc.	4/5/2019		4102127	3/27/2019	Savanna Painter_WE 03/24/19
P	PAID	709.64	124061	709.64	LexisNexis	4/5/2019		3091942128	3/31/2019	3/1/19-3/31/19_Subscription_Acc #422NSNGYK
P	PAID	774.84	124062	(2.62)	W.B. Mason Co., INC	4/5/2019		CR6552841	3/7/2019	
P	PAID	774.84	124062	329.12	W.B. Mason Co., INC	4/5/2019		I64703446	3/22/2019	
P	PAID	774.84	124062	448.34	W.B. Mason Co., INC	4/5/2019		I64705706	3/22/2019	
P	PAID	867.50	124063	867.50	Kenilworth Board of Education	4/5/2019		SchoolDude18/19 Kenilworth BOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Kenilworth BOE
P	PAID	867.50	124064	867.50	Robbinsville Board of Education	4/5/2019		School Dude 18/19 Robbinsville	4/4/2019	Reimbursement for 18/19 School Dude Renewal Robbinsville Township BOE
P	PAID	867.50	124065	867.50	Hanover Park Regional HSD	4/5/2019		SchoolDude18/19HanoverParkBOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Hanover Park Reg BOE
P	PAID	903.82	124066	903.82	North Hunterdon/Voorhees	4/5/2019		SchoolDude18/19NorthHunterdon	4/4/2019	Reimbursement for 18/19 S/D Renewal North Hunterdon-Voorhees Reg HS
P	PAID	912.45	124067	912.45	Camden County Technical Schools	4/5/2019		SchoolDude18/19CamdenCoTech	4/4/2019	Reimbursement for 18/19 School Dude Renewal Camden Co Tech Schools
P	PAID	956.42	124068	956.42	Burlington County Institute ofTechnology	4/5/2019		SchoolDude18/19BurlingtonCtyIT	4/4/2019	Reimbursement for 18/19 School Dude Renewal Burlington Cty Vo-Tech
P	PAID	1,004.24	124069	1,004.24	Red Bank Borough BOE	4/5/2019		SchoolDude18/19Red Bank BOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Red Bank BOE
P	PAID	1,023.14	124070	128.88	Xerox Corporation	4/5/2019		096396867	4/1/2019	Serial# 8TB-601264_02/21/19-03/21/19
P	PAID	1,023.14	124070	218.82	Xerox Corporation	4/5/2019		096396868	4/1/2019	Serial# 8TB-602639_02/21/19-03/21/19
P	PAID	1,023.14	124070	675.44	Xerox Corporation	4/5/2019		096396866	4/1/2019	Serial# 8TB-601244_02/21/19-03/21/19
P	PAID	1,119.31	124071	1,119.31	Shadi Hermina	4/5/2019		Reim- Hotel_Food 3/24-3/30/19	4/4/2019	Reim- Hotel_Food for IT Training 03/24/19-03/30/19
P	PAID	1,362.50	124072	1,362.50	Cleary Giacobbe Alfieri & Jacobs, LLC	4/5/2019		Legal Services 03/12/19	4/4/2019	Multiple Invoices
P	PAID	1,440.71	124073	1,440.71	Paychex of New York, LLC	4/5/2019		154169	3/26/2019	Client Number: 0426-716P
P	PAID	1,457.50	124074	1,457.50	Hopewell Valley Reg School District	4/5/2019		SchoolDude18/19HopewellValley	4/4/2019	Reimbursement for 18/19 School Dude Renewal Hopewell Valley Reg S.D.
P	PAID	1,482.00	124075	1,482.00	Pitney Bowes Global Financial Services	4/5/2019		3308450797 4/20-7/19/19 #5711	3/23/2019	Billing Period: 04/20/19-07/19/19
P	PAID	1,530.38	124076	1,530.38	Matawan-Aberdeen Regional BOE	4/5/2019		SchoolDude18/19MatawanAberdeen	4/4/2019	Reimbursement for 18/19 School Dude Renewal Matawan-Aberdeen Reg
P	PAID	1,651.00	124077	1,651.00	Lacey Township BOE	4/5/2019		SchoolDude 18/19 Lacey Twp BOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Lacey Twp BOE
P	PAID	1,826.81	124078	(1,498.24)	CDW Government LLC	4/5/2019		RQ24743	3/28/2019	Credit in Reference to Invoice #RHT2820
P	PAID	1,826.81	124078	(94.62)	CDW Government LLC	4/5/2019		RPB3560	3/21/2019	Credit in Reference to Invoice #RMB9562
P	PAID	1,826.81	124078	94.62	CDW Government LLC	4/5/2019		RMB9562	3/14/2019	
P	PAID	1,826.81	124078	102.34	CDW Government LLC	4/5/2019		RQM8926	3/27/2019	
P	PAID	1,826.81	124078	731.44	CDW Government LLC	4/5/2019		RNJ0048	3/19/2019	
P	PAID	1,826.81	124078	1,218.64	CDW Government LLC	4/5/2019		RMT2876	3/18/2019	
P	PAID	1,826.81	124078	1,272.63	CDW Government LLC	4/5/2019		RPP0629	3/25/2019	
P	PAID	1,849.00	124079	1,849.00	Archer & Greiner	4/5/2019		4148667	3/8/2019	
P	PAID	2,007.50	124080	2,007.50	Bridgeton Board of Education	4/5/2019		SchoolDude18/19BridgetonBOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal Bridgeton BOE
P	PAID	2,107.88	124081	2,107.88	Woodbridge Township BOE	4/5/2019		SchoolDude18/19 Woodbridge Twp	4/4/2019	Reimbursement for 18/19 School Dude Renewal Woodbridge Twp BOE
P	PAID	2,973.36	124082	2,973.36	East Brunswick Township BOE	4/5/2019		SchoolDude18/19EastBrunsTwpBOE	4/4/2019	Reimbursement for 18/19 School Dude Renewal East Brunswick Twp BOE
P	PAID	2,990.00	124083	90.00	CPProfessionals, Inc	4/5/2019		4532	3/25/2019	9 CPRA/ED Certification Cards_Class Held At East Hanover on 03/20/19
P	PAID	2,990.00	124083	500.00	CPProfessionals, Inc	4/5/2019		4527	3/20/2019	10 CPRA/ED Certification Cards_Class Held At East Hanover on 03/20/19
P	PAID	2,990.00	124083	1,050.00	CPProfessionals, Inc	4/5/2019		4534	3/29/2019	21 CPRA/ED Certification Cards_Class Held At Bayonne HS on 03/26/19
P	PAID	2,990.00	124083	1,350.00	CPProfessionals, Inc	4/5/2019		4531	3/25/2019	30 CPRA/ED Certification Cards_Class Held At Marlboro Twp on 03/22/19
P	PAID	625.00	124084	625.00	The Canning Group	4/5/2019		NJSIG 2019-04	4/4/2019	3/1/19-3/31/19_QPA Services
P	PAID	665.00	124085	665.00	Hospitality Management Services, Inc.	4/5/2019		75374	3/20/2019	
P	PAID	5,650.00	124086	5,650.00	StoneGate Associates LLC	4/5/2019		2019-003	3/22/2019	Project Management_Security Assessment_Meetings_Training
P	PAID	7,390.28	124087	7,390.28	COLONIAL LIFE	4/5/2019		4201661-0313914	3/24/2019	BCN: E4201661
P	PAID	8,172.02	124088	8,172.02	Broadview Networks	4/5/2019		18267763	3/27/2019	Billing Period: 02/27/19-03/26/19 Account Number: 856-234-1482 859
P	PAID	25,128.00	124089	25,128.00	Foundation for Educational Admin., Inc.	4/5/2019		L113793	2/27/2019	Excess of Online Courses 09/01/18-01/31/19
P	PAID	31,000.00	124090	4,000.00	NJSBA - Accounting Dept	4/5/2019		0000245034	4/4/2019	19WKSP/CORNER-Corner Booth for Workshop & Exhibition
P	PAID	31,000.00	124090	27,000.00	NJSBA - Accounting Dept	4/5/2019		0000245117 10/21-10/24/19#5851	4/4/2019	Sponsorship 2019_Workshop Sponsorship 10/21/19-10/24/19 L.Schilling
P	PAID	55.56	124091	55.56	BROWN & BROWN METRO, LLC	4/9/2019		CON-000024060-10599	4/9/2019	Broker Commission - UNITY CHARTER SCHOOL
P	PAID	61.67	124092	61.67	CONNOR STRONG & BUCKELEW	4/9/2019		CON-000024133-10587	4/9/2019	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	78.48	124093	78.48	CONNOR STRONG & BUCKELEW	4/9/2019		CON-000024338-10588	4/9/2019	Broker Commission - Compass Academy Charter School
P	PAID	118.34	124094	118.34	MICHAEL BELLO AGENCY	4/9/2019		CON-000024140-10596	4/9/2019	Broker Commission - CLIFFSIDE PARK BOE

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	123.67	124095	123.67	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024264-10618	4/9/2019	Broker Commission - Pride Academy Charter School
P	PAID	124.86	124096	124.86	ACRISURE LLC dba RELIANCE INSURANCE GR	4/9/2019		CON-0000024308-10624	4/9/2019	Broker Commission - PLAINFIELD BOE
P	PAID	134.69	124097	134.69	FORTITUDE INSURANCE GROUP	4/9/2019		CON-0000024078-10604	4/9/2019	Broker Commission - INTERNATIONAL CHARTER SCHOOL OF TRENTON
P	PAID	164.77	124098	164.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024259-10616	4/9/2019	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	175.66	124099	175.66	HAINES & HAINES	4/9/2019		CON-0000024207-10593	4/9/2019	Broker Commission - TUCKERTON BOROUGH BOE
P	PAID	207.41	124100	207.41	BROWN & BROWN METRO, LLC	4/9/2019		CON-0000024141-10597	4/9/2019	Broker Commission - MORRIS HILLS REGIONAL SCHOOL DISTRICT
P	PAID	217.68	124101	217.68	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024006-10615	4/9/2019	Broker Commission - TEAM ACADEMY CHARTER SCHOOL
P	PAID	230.40	124102	230.40	BROWN & BROWN METRO, LLC	4/9/2019		CON-0000024062-10600	4/9/2019	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	253.63	124103	253.63	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024087-10609	4/9/2019	Broker Commission - HUDSON ARTS & SCIENCE CHARTER SCHOOL
P	PAID	254.40	124104	254.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024097-10614	4/9/2019	Broker Commission - Allamuchy Township Board of Education
P	PAID	255.15	124105	255.15	FORTITUDE INSURANCE GROUP	4/9/2019		CON-0000024229-10603	4/9/2019	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	331.42	124106	(227.95)	HUGHES, PLUMER, & ASSOC.	4/9/2019		CON-0000024144-10601	4/9/2019	Commission due to NJSIG - BRANCHBURG BOE
P	PAID	331.42	124106	559.37	HUGHES, PLUMER, & ASSOC.	4/9/2019		CON-0000024218-10602	4/9/2019	Broker Commission - BRANCHBURG BOE
P	PAID	397.06	124107	397.06	Borden Perlman Salisbury & Kelly	4/9/2019		CON-0000024166-10585	4/9/2019	Broker Commission - FOUNDATION ACADEMY CHARTER SCHOOL
P	PAID	551.53	124108	551.53	CBIZ INSURANCE SERVICES, INC.	4/9/2019		CON-0000024237-10606	4/9/2019	Broker Commission - BOONTON TOWN BOE
P	PAID	584.40	124109	584.40	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024109-10617	4/9/2019	Broker Commission - Passaic Arts & Sciences Charter School
P	PAID	765.83	124110	765.83	BOYNTON & BOYNTON	4/9/2019		CON-0000024166-10586	4/9/2019	Broker Commission - TINTON FALLS BOE
P	PAID	842.94	124111	842.94	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/9/2019		CON-0000024274-10621	4/9/2019	Broker Commission - ELMWOOD PARK BOE
P	PAID	861.60	124112	861.60	PUBLIC ENTITY ADVOCATES, LLC	4/9/2019		CON-0000023911-10608	4/9/2019	Broker Commission - NORTH WARREN REGIONAL BOE
P	PAID	918.37	124113	918.37	THE RICHLAND KNOWLES AGENCY	4/9/2019		CON-0000024394-10605	4/9/2019	Broker Commission - HUNTERDON COUNTY ED SERVICES COMMISSION
P	PAID	1,321.94	124114	1,321.94	SCIROCCO GROUP	4/9/2019		CON-0000024277-10622	4/9/2019	Broker Commission - WESTWOOD REGIONAL BOE
P	PAID	1,327.86	124115	5.82	MOSSBROOK & HICKS INS. AGENCY, INC.	4/9/2019		CON-0000024139-10594	4/9/2019	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,327.86	124115	1,322.04	MOSSBROOK & HICKS INS. AGENCY, INC.	4/9/2019		CON-0000024209-10595	4/9/2019	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,415.93	124116	1,415.93	EJA / CAPACITY INSURANCE AGENCY, LLC	4/9/2019		CON-0000024186-10589	4/9/2019	Broker Commission - BURLINGTON COUNTY INST OF TECHNOLOGY
P	PAID	1,700.19	124117	1,700.19	BROWN & BROWN METRO, LLC	4/9/2019		CON-0000024212-10598	4/9/2019	Broker Commission - WESTFIELD BOE
P	PAID	1,700.73	124118	1,700.73	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/9/2019		CON-0000024281-10625	4/9/2019	Broker Commission - CARTERET BOROUGH BOE
P	PAID	1,762.57	124119	1,762.57	CBIZ INSURANCE SERVICES, INC.	4/9/2019		CON-0000024238-10607	4/9/2019	Broker Commission - MONTGOMERY TOWNSHIP BOE
P	PAID	2,948.64	124120	273.81	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024000-10610	4/9/2019	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	2,948.64	124120	2,674.83	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024244-10611	4/9/2019	Broker Commission - EAST BRUNSWICK TOWNSHIP BOE
P	PAID	3,598.99	124121	3,598.99	TREADSTONE RISK MANAGEMENT LLC	4/9/2019		CON-0000023963-10620	4/9/2019	Broker Commission - ESSEX REGIONAL EDUCATIONAL SERVICES
P	PAID	3,689.68	124122	3,689.68	Employee Benefits Consulting Svcs Group	4/9/2019		CON-0000024268-10619	4/9/2019	Broker Commission - PASSAIC COUNTY TECHNICAL INSTITUTE
P	PAID	4,038.36	124123	4,038.36	REGIONAL RISK MANAGERS	4/9/2019		CON-0000024279-10623	4/9/2019	Broker Commission - GARFIELD BOE
P	PAID	4,919.16	124124	201.92	EJA / CAPACITY INSURANCE AGENCY, LLC	4/9/2019		CON-0000024135-10591	4/9/2019	Broker Commission - BURLINGTON COUNTY SPECIAL SERVICES
P	PAID	4,919.16	124124	4,717.24	EJA / CAPACITY INSURANCE AGENCY, LLC	4/9/2019		CON-0000024034-10590	4/9/2019	Broker Commission - BURLINGTON COUNTY SPECIAL SERVICES
P	PAID	5,876.67	124125	26.28	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000023779-10612	4/9/2019	Broker Commission - PERTH AMBOY BOE
P	PAID	5,876.67	124125	5,850.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/9/2019		CON-0000024245-10613	4/9/2019	Broker Commission - PERTH AMBOY BOE
P	PAID	6,020.10	124126	6,020.10	FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	4/9/2019		CON-0000024191-10592	4/9/2019	Broker Commission - BAYONNE BOE
P	PAID	16,770.09	124127	16,770.09	ATLANTIC ASSOCIATES INS. AGY, INC.	4/9/2019		CON-0000024162-10584	4/9/2019	Broker Commission - TRENTON BOE
P	PAID	62.86	124128	62.86	Seton	4/10/2019		9339825143	4/2/2019	
P	PAID	316.05	124129	316.05	Shred-It USA	4/10/2019		8127022357	4/7/2019	Service Dates: March 8, 2019 & April 5, 2019, Mt.Laurel Office
P	PAID	326.34	124130	326.34	Optimum	4/10/2019		07864-155486-03-3 April 2019	4/9/2019	Billing Period: 4/1/19-4/30/19_Acc #07864-155486-03-3 Marlboro Office
P	PAID	450.00	124131	150.00	Hirinete Jacob dos Santos	4/10/2019		180	4/9/2019	03/09/2019_Office Cleaning for Marlboro Office
P	PAID	450.00	124131	150.00	Hirinete Jacob dos Santos	4/10/2019		181	4/9/2019	03/23/2019_Office Cleaning for Marlboro Office
P	PAID	450.00	124131	150.00	Hirinete Jacob dos Santos	4/10/2019		182	4/9/2019	04/06/2019_Office Cleaning for Marlboro Office
P	PAID	661.91	124132	661.91	Open Text Inc.	4/10/2019		1904866922	3/31/2019	Monthly Fax Usage_03/01/19-03/31/19
P	PAID	805.00	124133	805.00	James Gabrieli	4/10/2019		Reim- CSRM Insurance Education	4/9/2019	Reim- CSRM National Alliance Insurance Education 3/27/2019
P	PAID	903.00	124134	903.00	Archer & Greiner	4/10/2019		4148671	4/9/2019	
P	PAID	1,001.84	124135	1,001.84	CDW Government LLC	4/10/2019		RQN3580	3/27/2019	
P	PAID	1,077.00	124136	1,077.00	Mitchell International, Inc	4/10/2019		C12233168	4/5/2019	Regulatory Reporting FROI/SROI Transactions 03/01/19-03/31/19
P	PAID	1,421.00	124137	1,421.00	ISO Services, Inc	4/10/2019		IT00069848	3/31/2019	
P	PAID	1,525.00	124138	1,525.00	Noor Associates, Inc.	4/10/2019		4102185	4/3/2019	Savanna Painter, Brandon Griffin_WE 03/31/2019
P	PAID	3,795.00	124139	3,795.00	Citrix Systems, Inc.	4/10/2019		880044595 4/11/19-6/30/19#5354	4/4/2019	Business Plan On Quarterly Billing 4/1/19-6/30/19_Customer #10002328
P	PAID	5,059.89	124140	5,059.89	Vertafore Inc.	4/10/2019		30459952	4/1/2019	Image Right Server Maintenance 05/01/2019-05/31/2019
P	PAID	96,515.00	124141	96,515.00	CBIZ Valuation Group, LLC.	4/10/2019		1111416881	3/22/2019	2018-19 Insurance Valuation Services
P	PAID	15,232.62	124142	15,232.62	Wall & London LLC	4/11/2019		Docket #BUR-L-000713-18	4/11/2019	Docket #BUR-L-000713-18- Full/Final Attorney Fee/Costs
P	PAID	150.00	124143	150.00	Burlington County ASBO	4/12/2019		18/19BurlingtonCoASBODues#5703	4/12/2019	2018-2019 Membership Dues for Joseph Sempthpelter
P	PAID	100.00	124144	100.00	CPProfessionals, Inc	4/18/2019		4538	4/4/2019	10 CPR/AED Certification Cards, Class Held at Vineland BOE on 04/03/19
P	PAID	130.00	124145	130.00	Mihai S. Horhota	4/18/2019		04/03/2019 Manikin Cleaning	4/16/2019	April 3, 2019 Cleaned 10 Small Manikins_Delivery&Pick up Fee
P	PAID	156.20	124146	156.20	Holiday Inn Of East Windsor	4/18/2019		03/13/19 BE#8777	4/17/2019	2 Wireless Handheld Microphones for Holiday Inn E.Windsor Broker Mtg
P	PAID	200.00	124147	200.00	Stephen Tucker	4/18/2019		Reim- CLE NJSBA	4/16/2019	Reim- CLE NJSBA Keys to Handling the PIP Case
P	PAID	211.47	124148	211.47	Proforma Dynamic Resources	4/18/2019		0558035085	4/2/2019	
P	PAID	247.20	124149	65.55	Paychex, Inc.	4/18/2019		0319-19797391	4/16/2019	Admin Fee March-19 / Client # 0426-716P
P	PAID	247.20	124149	181.65	Paychex, Inc.	4/18/2019		0419-19797390	4/16/2019	Admin Fee April-19 / Client # 0426-716P
P	PAID	268.00	124150	134.00	SkillPath Seminars	4/18/2019		12055292	4/16/2019	The Women's Conference 05/14/19 Attendee: Connie Rogers
P	PAID	268.00	124150	134.00	SkillPath Seminars	4/18/2019		12055293	4/16/2019	The Women's Conference 05/14/19 Attendee: Joan Madden
P	PAID	368.75	124151	368.75	Philip's Academy Charter Sch of Paterson	4/18/2019		NJEIF PhilipsACSoFpaterson7Gr	10/26/2018	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	402.82	124152	402.82	Stewart Business Systems	4/18/2019		IN472582	4/10/2019	Invoice Period 04/17/19-05/16/19
P	PAID	470.75	124153	470.75	Info Quest, Inc	4/18/2019		22529	3/30/2019	
P	PAID	480.00	124154	200.00	National Safety Council	4/18/2019		INV-1680164	4/11/2019	DDC Ocean Township BOE 04/05/19 J.Gabrieli 20 Students
P	PAID	480.00	124154	280.00	National Safety Council	4/18/2019		INV-1679508	4/8/2019	DDC Ocean Township BOE 04/03/19 J.Gabrieli 28 Students
P	PAID	597.53	124155	597.53	Burlington County Special Services	4/18/2019		SchoolDude18/19BurlingtonCoSS	4/16/2019	Reimbursement for 18/19 School Dude Renewal Burlington City Spec Serv
P	PAID	612.50	124156	612.50	Cleary Giacobbe Alfieri & Jacobs, LLC	4/18/2019		Legal Services 04/10/19	4/17/2019	Multiple Invoices
P	PAID	622.52	124157	622.52	Florham Park Board of Education	4/18/2019		SchoolDude18/19FlorhamParkBOE	4/16/2019	Reimbursement for 18/19 School Dude Renewal Florham Park BOE
P	PAID	912.45	124158	912.45	Spotswood BOE	4/18/2019		SchoolDude 18/19 Spotswood BOE	4/16/2019	Reimbursement for 18/19 School Dude Renewal Spotswood BOE
P	PAID	1,096.90	124159	1,096.90	Federal Express Corp.	4/18/2019		6-513-24715	4/8/2019	
P	PAID	1,455.82	124160	1,455.82	Paychex of New York, LLC	4/18/2019		155556	4/10/2019	Client Number: 0426-716P
P	PAID	1,531.25	124161	1,531.25	Noor Associates, Inc.	4/18/2019		4102241	4/10/2019	Savanna Painter, Brandon Griffin_WE 04/07/2019
P	PAID	2,102.89	124162	(1,272.63)	CDW Government LLC	4/18/2019		RSD7761	4/2/2019	Credit in Reference to Invoice #RPP0629
P	PAID	2,102.89	124162	3,375.52	CDW Government LLC	4/18/2019		RTV1007	4/9/2019	
P	PAID	2,250.00	124163	2,250.00	Shutterstock, Inc.	4/18/2019		121408667	4/16/2019	365-Day Team Subscription with 750 Downloads Per Month 4/19/19-4/19/20
P	PAID	69.75	124164	69.75	NJ Advance Media, LLC	4/18/2019		0002360168	3/29/2019	9091239 Bid Legal_Contracts Award
P	PAID	3,861.36	124165	3,861.36	Towers Watson Delaware Inc.	4/18/2019		100063460387	4/12/2019	
P	PAID	5,568.50	124166	5,568.50	Archer & Greiner	4/18/2019		4147102	2/13/2019	
P	PAID	6,062.50	124167	6,062.50	Vertafore Inc.	4/18/2019		30443578	3/28/2019	Image Right Project Management Services
P	PAID	43.90	124168	43.90	HARDENBERGH INS.	4/19/2019		CON-0000024290-10639	4/18/2019	Broker Commission - COMMERCIAL TOWNSHIP BOE
P	PAID	89.49	124169	89.49	FORTITUDE INSURANCE GROUP	4/19/2019		CON-0000024391-10647	4/18/2019	Broker Commission - DISCOVERY CHARTER SCHOOL
P	PAID	93.22	124170	93.22	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000024286-10631	4/18/2019	Broker Commission - WINSLOW TOWNSHIP BOE
P	PAID	119.59	124171	119.59	E & K AGENCY, INC.	4/19/2019		CON-0000024189-10637	4/18/2019	Broker Commission - AVON BOROUGH BOE
P	PAID	130.09	124172	130.09	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024099-10656	4/18/2019	Broker Commission - ELYSIAN CHARTER SCHOOL OF HOBOKEN
P	PAID	142.59	124173	142.59	LEONARD-O'NEILL INSURANCE GROUP	4/19/2019		CON-0000023680-10638	4/18/2019	Broker Commission - WOODLAND TOWNSHIP BOE
P	PAID	151.39	124174	151.39	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024265-10660	4/18/2019	Broker Commission - Newark Edu Community Charter School
P	PAID	190.62	124175	95.31	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000023823-10634	4/18/2019	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	190.62	124175	95.31	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000024183-10635	4/18/2019	Broker Commission - SUSSEX COUNTY CHRT SCHOOL FOR TECHNOLOGY
P	PAID	198.64	124176	99.32	Balken Risk Management Services, LLC	4/19/2019		CON-0000024081-10648	4/18/2019	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	198.64	124176	99.32	Balken Risk Management Services, LLC	4/19/2019		CON-0000024234-10649	4/18/2019	Broker Commission - PHILIPS ACADEMY CHRTR SCHOOL OF PATERSON
P	PAID	202.23	124177	202.23	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000024336-10633	4/18/2019	Broker Commission - MILFORD BOROUGH BOE
P	PAID	230.40	124178	230.40	BROWN & BROWN METRO, LLC	4/19/2019		CON-0000024215-10644	4/18/2019	Broker Commission - MARIA VARISCO-ROGERS ALT CHARTER SCHOOL
P	PAID	270.34	124179	270.34	Balken Risk Management Services, LLC	4/19/2019		CON-0000024235-10650	4/18/2019	Broker Commission - Philip's Academy Charter School
P	PAID	341.04	124180	341.04	HARDENBERGH INS.	4/19/2019		CON-0000024198-10641	4/18/2019	Broker Commission - BARRINGTON BOROUGH BOE
P	PAID	367.32	124181	367.32	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024257-10658	4/18/2019	Broker Commission - UNIVERSITY ACADEMY CHARTER HIGH SCHOOL
P	PAID	379.59	124182	379.59	HARDENBERGH INS.	4/19/2019		CON-0000024200-10642	4/18/2019	Broker Commission - CAMDEN CO EDUCATIONAL SVCS COMM
P	PAID	491.01	124183	491.01	CBIZ INSURANCE SERVICES, INC.	4/19/2019		CON-0000024239-10652	4/18/2019	Broker Commission - KENILWORTH BOE
P	PAID	502.70	124184	502.70	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000024323-10629	4/18/2019	Broker Commission - CUMBERLAND COUNTY VOCATIONAL BOE
P	PAID	602.37	124185	602.37	HAINES & HAINES	4/19/2019		CON-0000024204-10643	4/18/2019	Broker Commission - CLAYTON BOE
P	PAID	645.37	124186	645.37	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024261-10659	4/18/2019	Broker Commission - University Heights Charter School
P	PAID	772.91	124187	772.91	BOYNTON & BOYNTON	4/19/2019		CON-0000024170-10628	4/18/2019	Broker Commission - RED BANK BOROUGH BOE
P	PAID	993.80	124188	993.80	DAVIES & ASSOCIATES	4/19/2019		CON-0000024185-10636	4/18/2019	Broker Commission - ROSELLE PARK BOE
P	PAID	1,477.49	124189	1,477.49	ASSURED PARTNERS / THE INSURANCE CENTERS	4/19/2019		CON-0000024117-10662	4/18/2019	Broker Commission - HARRISON BOE
P	PAID	1,699.92	124190	1,699.92	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024416-10653	4/18/2019	Broker Commission - LAWRENCE TOWNSHIP BOE (MERCER)
P	PAID	1,868.04	124191	1,868.04	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000024327-10630	4/18/2019	Broker Commission - CAMDEN COUNTY TECHNICAL SCHOOLS
P	PAID	1,927.01	124192	1,927.01	BUSINESS & GOVERNMENTAL INS AGENCY	4/19/2019		CON-0000024224-10645	4/18/2019	Broker Commission - RAHWAY BOE
P	PAID	2,281.71	124193	2,281.71	RUE INSURANCE	4/19/2019		CON-0000024270-10661	4/18/2019	Broker Commission - WEST WINDSOR - PLAINSBORO BOE
P	PAID	2,329.70	124194	2,329.70	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024254-10657	4/18/2019	Broker Commission - MORRIS-UNION JOINTURE COMMISSION
P	PAID	2,484.29	124195	2,484.29	MASSEY INSURANCE AGENCY	4/19/2019		CON-0000024073-10646	4/18/2019	Broker Commission - MARION P. THOMAS CHRTR SCHOOL & FRIENDS
P	PAID	2,546.57	124196	2,546.57	ATLANTIC ASSOCIATES INS. AGY, INC.	4/19/2019		CON-0000024163-10627	4/18/2019	Broker Commission - ORANGE (CITY OF) BOE
P	PAID	2,619.34	124197	2,619.34	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000023931-10655	4/18/2019	Broker Commission - EDUCATIONAL SERVICES COMMISSION OF NJ
P	PAID	2,956.71	124198	2,956.71	CBIZ INSURANCE SERVICES, INC.	4/19/2019		CON-0000024406-10651	4/18/2019	Broker Commission - OCEAN COUNTY VOCATIONAL BOE
P	PAID	4,096.00	124199	4,096.00	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/19/2019		CON-0000024249-10654	4/18/2019	Broker Commission - OLD BRIDGE BOE
P	PAID	4,187.91	124200	4,187.91	ACRISURE LLC dba N AMERICAN INS MGT CORP	4/19/2019		CON-0000024466-10663	4/18/2019	Broker Commission - WOODBRIDGE TWP BOE
P	PAID	4,469.63	124201	4,469.63	HARDENBERGH INS.	4/19/2019		CON-0000024197-10640	4/18/2019	Broker Commission - BRIDGETON BOE
P	PAID	4,558.61	124202	4,558.61	ATLANTIC ASSOCIATES INS. AGY, INC.	4/19/2019		CON-0000024161-10626	4/18/2019	Broker Commission - PLEASANTVILLE PUBLIC SCHOOLS
P	PAID	6,201.30	124203	6,201.30	CONNOR STRONG & BUCKELEW	4/19/2019		CON-0000024329-10632	4/18/2019	Broker Commission - BLACK HORSE PIKE REGIONAL BOE
P	PAID	90.00	124204	90.00	Capitol Beverage Service, Inc	4/24/2019		30258	4/11/2019	
P	PAID	246.47	124205	246.47	W.B. Mason Co., INC	4/24/2019		I65318098	4/11/2019	
P	PAID	285.00	124206	120.00	Universal Atlantic Systems, Inc.	4/24/2019		2493324	4/15/2019	Monitoring Intrusion/Temp/Alarm/Access Control 5/1/19-5/31/19_Marlboro
P	PAID	285.00	124206	165.00	Universal Atlantic Systems, Inc.	4/24/2019		2493323	4/15/2019	Monitoring Access Control & Intrusion 5/1/19-5/31/19_Mt.Laurel Office
P	PAID	304.28	124207	304.28	Comcast Cable	4/24/2019		8499 05 164 0349266 May 2019	4/14/2019	Service Date: 04/18/19-05/17/19
P	PAID	376.90	124208	376.90	Verizon Wireless	4/24/2019		9827826195	4/24/2019	
P	PAID	1,170.32	124209	1,170.32	Verizon Wireless	4/24/2019		9827826194	4/24/2019	
P	PAID	1,363.25	124210	1,363.25	OBEX P.E., Inc	4/24/2019		12066	3/26/2019	10 24x24 Frosted Acrylic Free Standing_Freight
P	PAID	1,915.63	124211	1,915.63	Noor Associates, Inc.	4/24/2019		4102325	4/17/2019	Savanna Painter, Brandon Griffin, Marie Hagopian_WE 04/14/2019
P	PAID	1,950.00	124212	1,950.00	CPProfessionals, Inc	4/24/2019		4547	4/16/2019	39 CPR/AED Cert Cards_Class Held at Delaware Valley HS on 04/12/19

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	2,067.58	124213	2,067.58	Vision Benefits of America	4/24/2019		1473727	4/24/2019	Premium Coverage Month of May 2019
P	PAID	2,167.58	124214	56.65	Proforma Dynamic Resources	4/24/2019		0558035282	4/22/2019	
P	PAID	2,167.58	124214	109.94	Proforma Dynamic Resources	4/24/2019		0558035283	4/22/2019	
P	PAID	2,167.58	124214	2,000.99	Proforma Dynamic Resources	4/24/2019		0558035148	4/8/2019	
P	PAID	2,925.00	124215	382.50	Archer & Greiner	4/24/2019		4152082	4/10/2019	
P	PAID	2,925.00	124215	2,542.50	Archer & Greiner	4/24/2019		4152076	4/10/2019	
P	PAID	451.49	124216	451.49	Jill Deitch	4/24/2019		Reim - Business Expenses	4/24/2019	Reim 2019 Annual Assessment for NJ LawyersFund_MailChimp_EMCO Software
P	PAID	5,438.31	124217	40.67	TMC Marlboro, L.L.C.	4/24/2019		PropertyTax Esc_May 2019	4/24/2019	2019 Property Tax Escalation_May 2019
P	PAID	5,438.31	124217	52.05	TMC Marlboro, L.L.C.	4/24/2019		CommonArea Chrgs_May 2019	4/24/2019	2019 Common Area Charges Escalation_May 2019
P	PAID	5,438.31	124217	437.50	TMC Marlboro, L.L.C.	4/24/2019		Electric Charges_May 2019	4/24/2019	Electric Charges_May 2019
P	PAID	5,438.31	124217	4,908.09	TMC Marlboro, L.L.C.	4/24/2019		Rent_May 2019	4/24/2019	Base Rent_May 2019
P	PAID	6,800.00	124218	6,800.00	H&S Loss Control Inspections	4/24/2019		3458	4/15/2019	Perth Amboy BOE 4/12/19 & 4/15/19_Hamilton BOE & Garfield BOE 4/15/19
P	PAID	38,790.93	124219	18,801.57	6000 Midlantic Drive Associates, LLC	4/24/2019		CAM/OPE_05/2019	4/24/2019	Office Operating Expenses (CAM)_May 2019
P	PAID	38,790.93	124219	19,989.36	6000 Midlantic Drive Associates, LLC	4/24/2019		Rent 05/2019	4/24/2019	Base Rent_May 2019
P	PAID	48.68	124220	48.68	BROWN & BROWN METRO, LLC	4/25/2019		CON-0000024214-10681	4/24/2019	Broker Commission - RIDGE & VALLEY CHARTER SCHOOL
P	PAID	104.44	124221	104.44	ACRISURE, LLC dba POLARIS GALAXY GROUP	4/25/2019		CON-0000024462-10710	4/24/2019	Broker Commission - Barack Obama Green Charter High School
P	PAID	107.50	124222	107.50	FORTITUDE INSURANCE GROUP	4/25/2019		CON-0000024079-10692	4/24/2019	Broker Commission - Union County Teams Charter School
P	PAID	117.01	124223	117.01	FORTITUDE INSURANCE GROUP	4/25/2019		CON-0000024388-10690	4/24/2019	Broker Commission - QUEEN CITY ACADEMY CHARTER SCHOOL
P	PAID	126.65	124224	126.65	J. BYRNE INSURANCE	4/25/2019		CON-0000024291-10678	4/24/2019	Broker Commission - WILDWOOD CITY BOE
P	PAID	142.59	124225	142.59	LEONARD-O'NEILL INSURANCE GROUP	4/25/2019		CON-0000023837-10673	4/24/2019	Broker Commission - WOODLAND TOWNSHIP BOE
P	PAID	164.77	124226	164.77	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024437-10701	4/24/2019	Broker Commission - VILLAGE CHARTER SCHOOL
P	PAID	201.60	124227	201.60	CEDAR RISK MGMT & INSURANCE SERVICES, INC	4/25/2019		CON-0000024468-10711	4/24/2019	Broker Commission - JERSEY CITY GOLDEN DOOR CHARTER SCHOOL
P	PAID	208.12	124228	208.12	CONNOR STRONG & BUCKELEW	4/25/2019		CON-0000024174-10670	4/24/2019	Broker Commission - ATLANTIC COMMUNITY CHARTER SCHOOL
P	PAID	208.76	124229	208.76	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024255-10700	4/24/2019	Broker Commission - PRINCETON CHARTER SCHOOL
P	PAID	226.69	124230	226.69	WILLIS OF NEW JERSEY, INC.	4/25/2019		CON-0000024222-10683	4/24/2019	Broker Commission - WARREN CTY TECHNICAL SCHOOL
P	PAID	255.15	124231	255.15	FORTITUDE INSURANCE GROUP	4/25/2019		CON-0000024390-10691	4/24/2019	Broker Commission - EAST ORANGE COMMUNITY CHARTER SCHOOL
P	PAID	261.02	124232	130.51	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024262-10702	4/24/2019	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	261.02	124232	130.51	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024440-10703	4/24/2019	Broker Commission - ETHICAL COMMUNITY CHARTER SCHOOL (THE)
P	PAID	264.24	124233	264.24	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024242-10695	4/24/2019	Broker Commission - ACADEMY FOR URBAN LEADERSHIP CHTR SCHOOL
P	PAID	290.82	124234	290.82	CBIZ INSURANCE SERVICES, INC.	4/25/2019		CON-0000024401-10693	4/24/2019	Broker Commission - BELMAR BOE
P	PAID	352.84	124235	352.84	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024444-10704	4/24/2019	Broker Commission - Hope Community Charter School
P	PAID	584.22	124236	584.22	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024430-10699	4/24/2019	Broker Commission - ANDOVER REGIONAL BOE
P	PAID	712.81	124237	712.81	WILLIS OF NEW JERSEY, INC.	4/25/2019		CON-0000024221-10682	4/24/2019	Broker Commission - SPOTSWOOD BOARD OF EDUCATION
P	PAID	774.80	124238	774.80	HARDENBERGH INS.	4/25/2019		CON-0000024196-10674	4/24/2019	Broker Commission - WATERFORD TWP BOE
P	PAID	832.58	124239	832.58	OTTERSTEDT INSURANCE AGENCY	4/25/2019		CON-0000024384-10687	4/24/2019	Broker Commission - N. HUNTERDON/VOORHEES REGIONAL HS BOE
P	PAID	932.34	124240	932.34	TREADSTONE RISK MANAGEMENT LLC	4/25/2019		CON-0000024452-10709	4/24/2019	Broker Commission - FAIRFIELD TOWNSHIP BOE
P	PAID	1,110.41	124241	1,110.41	HARDENBERGH INS.	4/25/2019		CON-0000024354-10675	4/24/2019	Broker Commission - GCITSD & BOE OF SSSD & VSDCG
P	PAID	1,197.42	124242	1,197.42	HAINES & HAINES	4/25/2019		CON-0000024361-10677	4/24/2019	Broker Commission - DELTRAN TOWNSHIP BOE
P	PAID	1,246.48	124243	1,246.48	BOYNTON & BOYNTON	4/25/2019		CON-0000024319-10669	4/24/2019	Broker Commission - COLTS NECK TOWNSHIP BOE
P	PAID	1,322.04	124244	1,322.04	MOSSBROOK & HICKS INS. AGENCY, INC.	4/25/2019		CON-0000024365-10679	4/24/2019	Broker Commission - CAPE MAY COUNTY SPECIAL SERVICES
P	PAID	1,381.35	124245	1,381.35	CONNOR STRONG & BUCKELEW	4/25/2019		CON-0000024331-10671	4/24/2019	Broker Commission - CLEARVIEW REGIONAL BOE
P	PAID	1,784.50	124246	892.25	BOYNTON & BOYNTON	4/25/2019		CON-0000024168-10667	4/24/2019	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,784.50	124246	892.25	BOYNTON & BOYNTON	4/25/2019		CON-0000024316-10668	4/24/2019	Broker Commission - MONMOUTH REGIONAL HSD
P	PAID	1,956.27	124247	29.26	BUSINESS & GOVERNMENTAL INS AGENCY	4/25/2019		CON-0000024145-10685	4/24/2019	Broker Commission - RAHWAY BOE
P	PAID	1,956.27	124247	1,927.01	BUSINESS & GOVERNMENTAL INS AGENCY	4/25/2019		CON-0000024383-10686	4/24/2019	Broker Commission - RAHWAY BOE
P	PAID	1,977.90	124248	1,977.90	GLENN INSURANCE INC.	4/25/2019		CON-0000024348-10672	4/24/2019	Broker Commission - BOE OF SSSD & VTSD OF ATLANTIC COUNTY
P	PAID	2,030.92	124249	136.41	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024153-10696	4/24/2019	Broker Commission - EAST WINDSOR REGIONAL BOE
P	PAID	2,030.92	124249	1,894.51	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024420-10697	4/24/2019	Broker Commission - EAST WINDSOR REGIONAL BOE
P	PAID	2,249.91	124250	2,249.91	HARDENBERGH INS.	4/25/2019		CON-0000024356-10676	4/24/2019	Broker Commission - GCSSSD & BOE OF SSSD & VSDCG
P	PAID	2,387.61	124251	2,387.61	BOYNTON & BOYNTON	4/25/2019		CON-0000024315-10666	4/24/2019	Broker Commission - MARLBORO TOWNSHIP BOE
P	PAID	2,423.58	124252	2,423.58	CBIZ INSURANCE SERVICES, INC.	4/25/2019		CON-0000024402-10694	4/24/2019	Broker Commission - MIDDLESEX BOROUGH BOE
P	PAID	2,484.29	124253	2,484.29	MASSEY INSURANCE AGENCY	4/25/2019		CON-0000024226-10689	4/24/2019	Broker Commission - MARION P. THOMAS CHTR SCHOOL & FRIENDS
P	PAID	2,703.59	124254	(178.42)	James Nolan & Associates LLC	4/25/2019		CON-0000023228-10705	4/24/2019	Commission due to NJSIG - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,703.59	124254	102.50	James Nolan & Associates LLC	4/25/2019		CON-0000024159-10707	4/24/2019	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,703.59	124254	417.78	James Nolan & Associates LLC	4/25/2019		CON-0000024303-10708	4/24/2019	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	2,703.59	124254	2,361.73	James Nolan & Associates LLC	4/25/2019		CON-0000024115-10706	4/24/2019	Broker Commission - HUDSON COUNTY SCHOOLS OF TECHNOLOGY
P	PAID	3,889.51	124255	3,889.51	REEVES & MELVIN	4/25/2019		CON-0000024382-10684	4/24/2019	Broker Commission - MILLVILLE BOE
P	PAID	5,179.69	124256	5,179.69	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	4/25/2019		CON-0000024428-10698	4/24/2019	Broker Commission - PISCATAWAY TOWNSHIP BOE
P	PAID	5,786.10	124257	257.67	BIONDI INSURANCE AGENCY, INC.	4/25/2019		CON-0000024284-10664	4/24/2019	Broker Commission - VINELAND CITY BOE
P	PAID	5,786.10	124257	5,528.43	BIONDI INSURANCE AGENCY, INC.	4/25/2019		CON-0000024312-10665	4/24/2019	Broker Commission - VINELAND CITY BOE
P	PAID	11,002.24	124258	11,002.24	BROWN & BROWN METRO, LLC	4/25/2019		CON-0000024368-10680	4/24/2019	Broker Commission - Howell Township Board of Education
P	PAID	27,405.21	124259	27,405.21	THE ALAMO INSURANCE GROUP, INC.	4/25/2019		CON-0000024385-10688	4/24/2019	Broker Commission - WEST NEW YORK BOE
P	PAID	1,853.76	124260	1,853.76	United States Treasury	4/25/2019		222887094-Form720-2018-4th QTR	4/25/2019	22-2887094-Form720-2018-4th Quarter
P	PAID	59,293.36	124261	59,293.36	United States Treasury	4/25/2019		222887094-Form720-2018-3rd QTR	4/25/2019	22-2887094-Form720-2018-3rd Quarter
P	PAID	13.80	124262	13.80	Michael N Weiner	4/29/2019		Weiner WE 03/12/2019	4/29/2019	
P	PAID	14.50	124263	14.50	Michele Allen	4/29/2019		Allen WE 04/12/2019	4/29/2019	

NJSIG OPERATING ACCOUNT CHECK REGISTER (INCLUDING VOIDS)

Pay Status	Status Note	Check Amount	Check Number	Invoice Amount	Name	Check Date	Date Cancelled	Invoice	Invoice Date	Message
P	PAID	48.13	124264	48.13	Ivy Davis	4/29/2019		Davis WE 04/26/2019	4/29/2019	
P	PAID	65.19	124265	65.19	Lauren Schilling	4/29/2019		Schilling WE 04/12/2019	4/29/2019	
P	PAID	80.24	124266	80.24	Ivy Davis	4/29/2019		Davis WE 04/12/2019	4/29/2019	
P	PAID	110.20	124267	110.20	Joseph Fisicaro	4/29/2019		Fisicaro WE 04/19/2019	4/29/2019	
P	PAID	120.16	124268	120.16	Michele Allen	4/29/2019		Allen WE 04/19/2019	4/29/2019	
P	PAID	129.92	124269	129.92	Joseph Semptimphelter	4/29/2019		Semptimphelter WE 04/19/2019	4/29/2019	
P	PAID	163.21	124270	163.21	Raven Perry Ivery	4/29/2019		Ivery WE 04/12/2019	4/29/2019	
P	PAID	173.70	124271	173.70	Raven Perry Ivery	4/29/2019		Ivery WE 04/05/2019	4/29/2019	
P	PAID	200.68	124272	200.68	Raven Perry Ivery	4/29/2019		Ivery WE 04/19/2019	4/29/2019	
P	PAID	220.97	124273	220.97	Michele Allen	4/29/2019		Allen WE 04/05/2019	4/29/2019	
P	PAID	237.14	124274	237.14	Sameer Sarfraz	4/29/2019		Sarfraz WE 03/30/2019	4/29/2019	
P	PAID	256.58	124275	256.58	Sameer Sarfraz	4/29/2019		Sarfraz WE 04/06/2019	4/29/2019	
P	PAID	279.13	124276	80.20	Shadi Hermina	4/29/2019		Hermina WE 03/30/2019T	4/29/2019	
P	PAID	279.13	124276	198.93	Shadi Hermina	4/29/2019		Hermina WE 03/30/2019M	4/29/2019	
P	PAID	369.28	124277	369.28	James Gabrieli	4/29/2019		Gabrieli WE 04/06/2019	4/29/2019	

699,790.47

TOTAL