

NJSIG OPERATING ACCOUNT CHECK REGISTER							
Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
125.00	125.00	115121	Marlboro Township	3/6/2017	Inv-17-01988	3/6/2017	
51.50	126.22	115122	LexisNexis	3/6/2017	3090845101	3/6/2017	
74.72	126.22	115122	LexisNexis	3/6/2017	3090881863	3/6/2017	
150.00	150.00	115123	Hirinete Jacob dos Santos	3/6/2017	125	3/6/2017	
160.00	160.00	115124	Universal Atlantic Systems, Inc.	3/6/2017	2185060	3/6/2017	
161.25	161.25	115125	Paradigm Technology Consulting,LLC	3/6/2017	INV65861	3/6/2017	
180.00	180.00	115126	American Society of Safety Engineers	3/6/2017	Membership Dues 3/17-3/18#5703	3/6/2017	
180.00	180.00	115127	National Safety Council	3/6/2017	INV-1491900	3/6/2017	
205.20	205.20	115128	Paychex, Inc.	3/6/2017	0117- 15997126	3/6/2017	
219.45	219.45	115129	COLONIAL LIFE	3/6/2017	I.Crews Gap Premium Payment	3/6/2017	
271.12	271.12	115130	Optimum	3/6/2017	07864-155486-03-3 March 2017	3/6/2017	
73.90	357.79	115131	Capitol Beverage Service, Inc	3/6/2017	22283	3/6/2017	
283.89	357.79	115131	Capitol Beverage Service, Inc	3/6/2017	22564	3/6/2017	
598.00	598.00	115132	Claire King	3/6/2017	Reim-Training/EducationSeminar	3/6/2017	
1,608.00	1,608.00	115133	Contemporary Staffing Solutions, Inc	3/6/2017	00142229	3/6/2017	
2,047.30	2,047.30	115134	Paychex of New York, LLC	3/6/2017	57547	3/6/2017	
2,150.00	2,150.00	115135	Shutterstock, Inc.	3/6/2017	74761826 4/10/17-4/10/18 #5203	3/6/2017	
3,796.60	3,796.60	115136	Holiday Inn Of East Winsdor	3/6/2017	3/10/2017 Balance Due BEO#7393	3/6/2017	
625.00	625.00	115137	The Canning Group	3/6/2017	NJSIG 2017-03	3/6/2017	
805.00	805.00	115138	Kelly Anne Machu	3/6/2017	Reim-CertSchoolRiskMgrCourse	3/6/2017	
125.00	125.00	115140	Marlboro Township	3/6/2017	Inv-17-01988	3/6/2017	
51.50	126.22	115141	LexisNexis	3/6/2017	3090845101	3/6/2017	
74.72	126.22	115141	LexisNexis	3/6/2017	3090881863	3/6/2017	
150.00	150.00	115142	Hirinete Jacob dos Santos	3/6/2017	125	3/6/2017	
160.00	160.00	115143	Universal Atlantic Systems, Inc.	3/6/2017	2185060	3/6/2017	
161.25	161.25	115144	Paradigm Technology Consulting,LLC	3/6/2017	INV65861	3/6/2017	
180.00	180.00	115145	American Society of Safety Engineers	3/6/2017	Membership Dues 3/17-3/18#5703	3/6/2017	
180.00	180.00	115146	National Safety Council	3/6/2017	INV-1491900	3/6/2017	
205.20	205.20	115147	Paychex, Inc.	3/6/2017	0117- 15997126	3/6/2017	
219.45	219.45	115148	COLONIAL LIFE	3/6/2017	I.Crews Gap Premium Payment	3/6/2017	
271.12	271.12	115149	Optimum	3/6/2017	07864-155486-03-3 March 2017	3/6/2017	
73.90	357.79	115150	Capitol Beverage Service, Inc	3/6/2017	22283	3/6/2017	
283.89	357.79	115150	Capitol Beverage Service, Inc	3/6/2017	22564	3/6/2017	
598.00	598.00	115151	Claire King	3/6/2017	Reim-Training/EducationSeminar	3/6/2017	
1,608.00	1,608.00	115152	Contemporary Staffing Solutions, Inc	3/6/2017	00142229	3/6/2017	
2,047.30	2,047.30	115153	Paychex of New York, LLC	3/6/2017	57547	3/6/2017	
2,150.00	2,150.00	115154	Shutterstock, Inc.	3/6/2017	74761826 4/10/17-4/10/18 #5203	3/6/2017	
3,796.60	3,796.60	115155	Holiday Inn Of East Winsdor	3/6/2017	3/10/2017 Balance Due BEO#7393	3/6/2017	
625.00	625.00	115156	The Canning Group	3/6/2017	NJSIG 2017-03	3/6/2017	

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
805.00	805.00	115157	Kelly Anne Machu	3/6/2017	Reim-CertSchoolRiskMgrCourse	3/6/2017	
12,000.00	12,000.00	115158	Premier Search Associates, Inc.	3/8/2017	606	3/8/2017	
31.72	31.72	115159	HAUSWIRTH & SONS	3/8/2017	CON-0000019554-5987	3/8/2017	
57.44	57.44	115160	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019564-6008	3/8/2017	
73.26	73.26	115161	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019687-6018	3/8/2017	
88.53	88.53	115162	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019401-5959	3/8/2017	
102.04	102.04	115163	FORTITUDE INSURANCE GROUP	3/8/2017	CON-0000019560-5996	3/8/2017	
116.22	116.22	115164	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019481-6006	3/8/2017	
117.01	117.01	115165	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019519-6019	3/8/2017	
127.69	127.69	115166	BROWN & BROWN METRO, LLC	3/8/2017	CON-0000019435-5978	3/8/2017	
137.80	137.80	115167	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019699-6024	3/8/2017	
148.66	148.66	115168	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019702-6025	3/8/2017	
166.03	166.03	115169	DONALD F. LaPENNA ASSOCIATES, INC.	3/8/2017	CON-0000019669-6005	3/8/2017	
178.58	178.58	115170	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019400-5958	3/8/2017	
90.40	180.80	115171	Polaris Galaxy Insurance LLC	3/8/2017	CON-0000019470-6001	3/8/2017	
90.40	180.80	115171	Polaris Galaxy Insurance LLC	3/8/2017	CON-0000019663-6002	3/8/2017	
192.72	192.72	115172	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019339-6016	3/8/2017	
202.84	202.84	115173	Balken Risk Management Services, LLC	3/8/2017	CON-0000019665-6003	3/8/2017	
203.23	203.23	115174	WILLIS OF NEW JERSEY, INC.	3/8/2017	CON-0000019451-5986	3/8/2017	
206.63	206.63	115175	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019496-6012	3/8/2017	
231.24	231.24	115176	FORTITUDE INSURANCE GROUP	3/8/2017	CON-0000019321-5995	3/8/2017	
256.87	256.87	115177	BOLLINGER, INC.	3/8/2017	CON-0000019364-5945	3/8/2017	
286.54	286.54	115178	Polaris Galaxy Insurance LLC	3/8/2017	CON-0000019562-5998	3/8/2017	
316.36	316.36	115179	HARDENBERGH INS.	3/8/2017	CON-0000019415-5964	3/8/2017	
339.18	339.18	115180	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019340-6017	3/8/2017	
349.93	349.93	115181	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019565-6009	3/8/2017	
457.71	457.71	115182	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019493-6011	3/8/2017	
499.39	499.39	115183	HARDENBERGH INS.	3/8/2017	CON-0000019615-5960	3/8/2017	
574.30	574.30	115184	WILLIS OF NEW JERSEY, INC.	3/8/2017	CON-0000019647-5985	3/8/2017	
585.39	585.39	115185	BOYNTON & BOYNTON	3/8/2017	CON-0000019591-5948	3/8/2017	
19.16	599.20	115186	Polaris Galaxy Insurance LLC	3/8/2017	CON-0000019325-5999	3/8/2017	
580.04	599.20	115186	Polaris Galaxy Insurance LLC	3/8/2017	CON-0000019662-6000	3/8/2017	
606.69	606.69	115187	HAINES & HAINES	3/8/2017	CON-0000019423-5970	3/8/2017	
613.36	613.36	115188	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019692-6023	3/8/2017	
649.95	649.95	115189	BOLLINGER, INC.	3/8/2017	CON-0000019360-5944	3/8/2017	
9.54	674.31	115190	HUGHES, PLUMER, & ASSOC.	3/8/2017	CON-0000019553-5981	3/8/2017	
664.77	674.31	115190	HUGHES, PLUMER, & ASSOC.	3/8/2017	CON-0000019643-5982	3/8/2017	
812.01	812.01	115191	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019395-5955	3/8/2017	
817.07	817.07	115192	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019601-5957	3/8/2017	

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
819.17	819.17	115193	O'DONNELL AGENCY LLC	3/8/2017	CON-0000019555-5988	3/8/2017	
910.40	910.40	115194	BOLLINGER, INC.	3/8/2017	CON-0000019357-5943	3/8/2017	
938.38	938.38	115195	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019596-5953	3/8/2017	
958.48	958.48	115196	BOYNTON & BOYNTON	3/8/2017	CON-0000019592-5949	3/8/2017	
426.17	994.09	115197	THE BENEFITS CONSULTING GROUP	3/8/2017	CON-0000019557-5992	3/8/2017	
567.92	994.09	115197	THE BENEFITS CONSULTING GROUP	3/8/2017	CON-0000019456-5991	3/8/2017	
199.80	1,006.80	115198	MOSSBROOK & HICKS INS. AGENCY, INC.	3/8/2017	CON-0000019548-5971	3/8/2017	
807.00	1,006.80	115198	MOSSBROOK & HICKS INS. AGENCY, INC.	3/8/2017	CON-0000019629-5972	3/8/2017	
1,041.54	1,041.54	115199	HARDENBERGH INS.	3/8/2017	CON-0000019620-5965	3/8/2017	
1,066.66	1,066.66	115200	LIBERTY INSURANCE ASSOC.	3/8/2017	CON-0000019631-5975	3/8/2017	
1,166.23	1,166.23	115201	THE RICHLAND KNOWLES AGENCY	3/8/2017	CON-0000019460-5997	3/8/2017	
1,167.29	1,167.29	115202	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019594-5950	3/8/2017	
658.34	1,316.68	115203	HUGHES, PLUMER, & ASSOC.	3/8/2017	CON-0000019446-5983	3/8/2017	
658.34	1,316.68	115203	HUGHES, PLUMER, & ASSOC.	3/8/2017	CON-0000019644-5984	3/8/2017	
1,362.63	1,362.63	115204	HAINES & HAINES	3/8/2017	CON-0000019624-5969	3/8/2017	
1,517.90	1,517.90	115205	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019599-5954	3/8/2017	
1,607.79	1,607.79	115206	BROWN & BROWN METRO, LLC	3/8/2017	CON-0000019635-5979	3/8/2017	
1,614.56	1,614.56	115207	Balken Risk Management Services, LLC	3/8/2017	CON-0000019475-6004	3/8/2017	
6.38	1,623.72	115208	LAFONTAINE & BUDD, INC.	3/8/2017	CON-0000019302-5973	3/8/2017	
1,617.34	1,623.72	115208	LAFONTAINE & BUDD, INC.	3/8/2017	CON-0000019431-5974	3/8/2017	
887.68	1,775.36	115209	BOYNTON & BOYNTON	3/8/2017	CON-0000019368-5946	3/8/2017	
887.68	1,775.36	115209	BOYNTON & BOYNTON	3/8/2017	CON-0000019588-5947	3/8/2017	
1,913.01	1,913.01	115210	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019677-6014	3/8/2017	
(196.96)	1,979.45	115211	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000018820-5218	11/10/2016	
2,176.41	1,979.45	115211	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019488-6010	3/8/2017	
2,418.36	2,418.36	115212	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019520-6020	3/8/2017	
2,768.31	2,768.31	115213	SIRACUSA-KAUFMANN INS.	3/8/2017	CON-0000019444-5980	3/8/2017	
70.39	2,830.70	115214	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019574-6022	3/8/2017	
2,760.31	2,830.70	115214	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019522-6021	3/8/2017	
2,879.02	2,879.02	115215	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/8/2017	CON-0000019507-6015	3/8/2017	
226.29	2,949.64	115216	M.L. RUBERTON AGENCY LLC.	3/8/2017	CON-0000019317-5993	3/8/2017	
2,723.35	2,949.64	115216	M.L. RUBERTON AGENCY LLC.	3/8/2017	CON-0000019457-5994	3/8/2017	
1,549.55	3,099.10	115217	REGIONAL RISK MANAGERS, LLC	3/8/2017	CON-0000019433-5976	3/8/2017	
1,549.55	3,099.10	115217	REGIONAL RISK MANAGERS, LLC	3/8/2017	CON-0000019632-5977	3/8/2017	
4,030.55	4,030.55	115218	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019396-5956	3/8/2017	
4,058.15	4,058.15	115219	CBIZ INSURANCE SERVICES, INC.	3/8/2017	CON-0000019326-6007	3/8/2017	
4,112.72	4,112.72	115220	Acrisure, LLC	3/8/2017	CON-0000019674-6013	3/8/2017	
112.39	5,326.77	115221	James Nolan & Associates LLC	3/8/2017	CON-0000019576-6027	3/8/2017	
2,597.00	5,326.77	115221	James Nolan & Associates LLC	3/8/2017	CON-0000019345-6026	3/8/2017	

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
2,617.38	5,326.77	115221	James Nolan & Associates LLC	3/8/2017	CON-0000019706-6028	3/8/2017	
5,343.92	5,343.92	115222	ATLANTIC ASSOCIATES INS. AGY, INC.	3/8/2017	CON-0000019580-5941	3/8/2017	
6,445.10	6,445.10	115223	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019385-5952	3/8/2017	
1,513.58	6,478.31	115224	HARDENBERGH INS.	3/8/2017	CON-0000019622-5968	3/8/2017	
1,513.58	6,478.31	115224	HARDENBERGH INS.	3/8/2017	CON-0000019420-5966	3/8/2017	
3,451.15	6,478.31	115224	HARDENBERGH INS.	3/8/2017	CON-0000019577-5967	3/8/2017	
3,271.93	9,815.79	115225	HARDENBERGH INS.	3/8/2017	CON-0000019058-5961	3/8/2017	
3,271.93	9,815.79	115225	HARDENBERGH INS.	3/8/2017	CON-0000019189-5962	3/8/2017	
3,271.93	9,815.79	115225	HARDENBERGH INS.	3/8/2017	CON-0000019414-5963	3/8/2017	
9,825.95	9,825.95	115226	CONNER STRONG & BUCKELEW	3/8/2017	CON-0000019383-5951	3/8/2017	
14,344.82	14,344.82	115227	ATLANTIC ASSOCIATES INS. AGY, INC.	3/8/2017	CON-0000019354-5942	3/8/2017	
9,388.76	18,777.52	115228	THE ALAMO INSURANCE GROUP, INC.	3/8/2017	CON-0000019455-5989	3/8/2017	
9,388.76	18,777.52	115228	THE ALAMO INSURANCE GROUP, INC.	3/8/2017	CON-0000019652-5990	3/8/2017	
60.00	60.00	115229	Ivy Davis	3/9/2017	Reim-CE Course Credits	3/8/2017	
100.00	100.00	115230	CPROfessionals, Inc	3/9/2017	4116	3/9/2017	
174.00	174.00	115231	Paychex, Inc.	3/9/2017	0317- 16006758	3/8/2017	
200.00	200.00	115232	National Safety Council	3/9/2017	INV-1494083	3/8/2017	
325.50	325.50	115233	MGL Printing Solutions	3/9/2017	144807	3/8/2017	
32.10	361.86	115234	CDW Government LLC	3/9/2017	GTD6767	3/8/2017	
329.76	361.86	115234	CDW Government LLC	3/9/2017	GWP5978	3/8/2017	
953.61	953.61	115235	Modern Business Products, Inc.	3/9/2017	37703	3/8/2017	
1,042.00	1,042.00	115236	James Gabrieli	3/9/2017	Reim- Rutgers Classes 2/14/17	3/8/2017	
2,107.28	2,107.28	115237	Lenox,Socey,Formidoni,Giordano,Cooley	3/9/2017	3/5/17 NJSIG v Meadowbrook	3/9/2017	
930.00	2,256.00	115238	Contemporary Staffing Solutions, Inc	3/9/2017	00142432	3/8/2017	
1,326.00	2,256.00	115238	Contemporary Staffing Solutions, Inc	3/9/2017	00141830	3/8/2017	
2,308.50	2,308.50	115239	ISO Services, Inc	3/9/2017	CS00007666	3/8/2017	
1,963.26	1,963.26	115240	Defined Contribution Retirement Program	3/9/2017	034640_ DCRP 2015-2016	3/9/2017	
2,975.00	2,975.00	115241	Cleary Giacobbe Alfieri & Jacobs, LLC	3/9/2017	Legal Services 1/11/2017	3/8/2017	
6,758.42	6,758.42	115242	COLONIAL LIFE	3/9/2017	4201661 - 0213709	3/8/2017	
18.28	18.28	115243	BOYNTON & BOYNTON	3/16/2017	CON-0000019709-6037	3/15/2017	
44.62	44.62	115244	BROWN & BROWN METRO, LLC	3/16/2017	CON-0000019211-6059	3/15/2017	
60.44	60.44	115245	BROWN & BROWN METRO, LLC	3/16/2017	CON-0000019637-6058	3/15/2017	
95.23	95.23	115246	BROWN & BROWN METRO, LLC	3/16/2017	CON-0000019549-6056	3/15/2017	
103.66	103.66	115247	FORTITUDE INSURANCE GROUP	3/16/2017	CON-0000019579-6074	3/15/2017	
114.70	114.70	115248	HAINES & HAINES	3/16/2017	CON-0000019627-6054	3/15/2017	
117.01	117.01	115249	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019688-6102	3/15/2017	
126.70	126.70	115250	BOLLINGER, INC.	3/16/2017	CON-0000019365-6033	3/15/2017	
129.20	129.20	115251	FORTITUDE INSURANCE GROUP	3/16/2017	CON-0000019654-6072	3/15/2017	
136.68	136.68	115252	BARCLAY GROUP, THE	3/16/2017	CON-0000019538-6031	3/15/2017	

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153.51	153.51	115253	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019695-6107	3/15/2017	
158.39	158.39	115254	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019573-6101	3/15/2017	
169.69	169.69	115255	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019521-6104	3/15/2017	
169.85	169.85	115256	FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	3/16/2017	CON-0000019716-6049	3/15/2017	
177.33	177.33	115257	E & K AGENCY, INC.	3/16/2017	CON-0000019608-6048	3/15/2017	
223.47	223.47	115258	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019535-6114	3/15/2017	
235.81	235.81	115259	HARDENBERGH INS.	3/16/2017	CON-0000019619-6052	3/15/2017	
239.52	239.52	115260	THE RICHLAND KNOWLES AGENCY	3/16/2017	CON-0000019728-6075	3/15/2017	
248.21	248.21	115261	Polaris Galaxy Insurance LLC	3/16/2017	CON-0000019661-6082	3/15/2017	
(2.09)	257.11	115262	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019575-6113	3/15/2017	
259.20	257.11	115262	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019531-6112	3/15/2017	
259.32	259.32	115263	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019505-6092	3/15/2017	
262.51	262.51	115264	BROWN & BROWN METRO, LLC	3/16/2017	CON-0000019639-6060	3/15/2017	
263.84	263.84	115265	BOLLINGER, INC.	3/16/2017	CON-0000019708-6032	3/15/2017	
273.29	273.29	115266	CBIZ INSURANCE SERVICES, INC.	3/16/2017	CON-0000019670-6085	3/15/2017	
(237.04)	274.39	115267	CBIZ INSURANCE SERVICES, INC.	3/16/2017	CON-0000019566-6086	3/15/2017	
511.43	274.39	115267	CBIZ INSURANCE SERVICES, INC.	3/16/2017	CON-0000019671-6087	3/15/2017	
274.45	274.45	115268	FORTITUDE INSURANCE GROUP	3/16/2017	CON-0000019725-6073	3/15/2017	
329.82	329.82	115269	BROWN & BROWN METRO, LLC	3/16/2017	CON-0000019640-6061	3/15/2017	
349.94	349.94	115270	ROBERT SQUILLARE AGENCY	3/16/2017	CON-0000019633-6055	3/15/2017	
383.13	383.13	115271	CBIZ INSURANCE SERVICES, INC.	3/16/2017	CON-0000019152-6084	3/15/2017	
131.09	393.27	115272	CONNER STRONG & BUCKELEW	3/16/2017	CON-0000019177-6041	3/15/2017	
131.09	393.27	115272	CONNER STRONG & BUCKELEW	3/16/2017	CON-0000019402-6042	3/15/2017	
131.09	393.27	115272	CONNER STRONG & BUCKELEW	3/16/2017	CON-0000019604-6043	3/15/2017	
395.02	395.02	115273	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019528-6110	3/15/2017	
511.13	511.13	115274	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019525-6106	3/15/2017	
523.64	523.64	115275	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019529-6111	3/15/2017	
595.79	595.79	115276	CBIZ INSURANCE SERVICES, INC.	3/16/2017	CON-0000019500-6091	3/15/2017	
613.36	613.36	115277	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019861-6105	3/15/2017	
673.10	673.10	115278	BOYNTON & BOYNTON	3/16/2017	CON-0000019590-6036	3/15/2017	
326.13	707.09	115279	Wells Fargo Insurance Services USA, Inc	3/16/2017	CON-0000019556-6069	3/15/2017	
380.96	707.09	115279	Wells Fargo Insurance Services USA, Inc	3/16/2017	CON-0000019651-6070	3/15/2017	
712.29	712.29	115280	DAVIES & ASSOCIATES	3/16/2017	CON-0000019605-6044	3/15/2017	
713.50	713.50	115281	BOYNTON & BOYNTON	3/16/2017	CON-0000019370-6035	3/15/2017	
767.61	767.61	115282	CONNER STRONG & BUCKELEW	3/16/2017	CON-0000019600-6040	3/15/2017	
411.62	823.24	115283	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019527-6108	3/15/2017	
411.62	823.24	115283	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019696-6109	3/15/2017	
870.80	870.80	115284	Polaris Galaxy Insurance LLC	3/16/2017	CON-0000019466-6081	3/15/2017	
927.01	927.01	115285	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019684-6100	3/15/2017	

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date
1,062.00	1,062.00	115286	HAINES & HAINES	3/16/2017	CON-0000019626-6053	3/15/2017
1,138.50	1,138.50	115287	SCIROCCO FINANCIAL GROUP, INC.	3/16/2017	CON-0000019641-6062	3/15/2017
410.85	1,233.41	115288	THE RICHLAND KNOWLES AGENCY	3/16/2017	CON-0000019561-6076	3/15/2017
822.56	1,233.41	115288	THE RICHLAND KNOWLES AGENCY	3/16/2017	CON-0000019825-6077	3/15/2017
1,394.69	1,394.69	115289	EJA / CAPACITY INSURANCE AGENCY, LLC	3/16/2017	CON-0000019606-6045	3/15/2017
1,600.15	1,600.15	115290	WILLIS OF NEW JERSEY, INC.	3/16/2017	CON-0000019645-6065	3/15/2017
1,632.69	1,632.69	115291	CBIZ INSURANCE SERVICES, INC.	3/16/2017	CON-0000019672-6088	3/15/2017
1,712.18	1,712.18	115292	MASSEY INSURANCE AGENCY	3/16/2017	CON-0000019578-6071	3/15/2017
1,789.60	1,789.60	115293	WILLIS OF NEW JERSEY, INC.	3/16/2017	CON-0000019646-6066	3/15/2017
1,804.34	1,804.34	115294	Polaris Galaxy Insurance LLC	3/16/2017	CON-0000019463-6079	3/15/2017
1,053.41	2,106.82	115295	CONNER STRONG & BUCKELEW	3/16/2017	CON-0000018876-6038	3/15/2017
1,053.41	2,106.82	115295	CONNER STRONG & BUCKELEW	3/16/2017	CON-0000019040-6039	3/15/2017
2,173.41	2,173.41	115296	BROWN & BROWN METRO, LLC	3/16/2017	CON-0000019636-6057	3/15/2017
2,275.24	2,275.24	115297	BOYNTON & BOYNTON	3/16/2017	CON-0000019587-6034	3/15/2017
2,296.11	2,296.11	115298	Employee Benefits Consulting Svcs Group	3/16/2017	CON-0000019705-6115	3/15/2017
2,418.36	2,418.36	115299	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019689-6103	3/15/2017
2,474.67	2,474.67	115300	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019682-6099	3/15/2017
895.17	2,597.93	115301	GLENN INSURANCE INC.	3/16/2017	CON-0000019717-6051	3/15/2017
1,702.76	2,597.93	115301	GLENN INSURANCE INC.	3/16/2017	CON-0000019612-6050	3/15/2017
2,619.86	2,619.86	115302	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019681-6098	3/15/2017
2,879.02	2,879.02	115303	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019678-6093	3/15/2017
3,055.26	3,055.26	115304	Polaris Galaxy Insurance LLC	3/16/2017	CON-0000019828-6080	3/15/2017
1,928.20	3,856.40	115305	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019510-6096	3/15/2017
1,928.20	3,856.40	115305	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019680-6097	3/15/2017
254.79	3,881.85	115306	EJA / CAPACITY INSURANCE AGENCY, LLC	3/16/2017	CON-0000019294-6046	3/15/2017
3,627.06	3,881.85	115306	EJA / CAPACITY INSURANCE AGENCY, LLC	3/16/2017	CON-0000019405-6047	3/15/2017
4,237.50	4,237.50	115307	Richards & Summers Inc.	3/16/2017	CON-0000019462-6078	3/15/2017
2,201.18	4,402.36	115308	ATLANTIC ASSOCIATES INS. AGY, INC.	3/16/2017	CON-0000019355-6029	3/15/2017
2,201.18	4,402.36	115308	ATLANTIC ASSOCIATES INS. AGY, INC.	3/16/2017	CON-0000019582-6030	3/15/2017
4,383.38	8,766.76	115309	REEVES & MELVIN	3/16/2017	CON-0000019452-6067	3/15/2017
4,383.38	8,766.76	115309	REEVES & MELVIN	3/16/2017	CON-0000019649-6068	3/15/2017
5,749.95	11,499.90	115310	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019508-6094	3/15/2017
5,749.95	11,499.90	115310	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/16/2017	CON-0000019679-6095	3/15/2017
711.57	18,478.56	115311	SCHENCK AGENCY, INC., THE	3/16/2017	CON-0000019642-6064	3/15/2017
17,766.99	18,478.56	115311	SCHENCK AGENCY, INC., THE	3/16/2017	CON-0000019552-6063	3/15/2017
(25.73)	97,088.60	115312	DONALD F. LaPENNA ASSOCIATES, INC.	3/16/2017	CON-0000019563-5912	2/15/2017
97,114.33	97,088.60	115312	DONALD F. LaPENNA ASSOCIATES, INC.	3/16/2017	CON-0000019479-6083	3/15/2017
20.00	20.00	115313	Cornelius Marek	3/16/2017	Reim-S.Jersey Claim Assoc Mtg	3/16/2017
25.64	25.64	115314	Lauren Schilling	3/16/2017	Reim-Nametags for Broker Mtg	3/16/2017

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
34.64	34.64	115315	Ivy Davis	3/16/2017	Reim-Lunch with Jamie Rick	3/16/2017	
60.00	60.00	115316	Debra Rice	3/16/2017	Reim-CE Producers License	3/16/2017	
210.90	210.90	115317	Paychex, Inc.	3/16/2017	0217- 16136576	3/16/2017	
250.00	250.00	115318	National Safety Council	3/16/2017	INV-1495550	3/16/2017	
300.00	300.00	115319	Millennium Seminars	3/16/2017	Workers' Comp Seminar 4/5/17	3/16/2017	
150.00	300.00	115320	Hirinete Jacob dos Santos	3/16/2017	127	3/16/2017	
150.00	300.00	115320	Hirinete Jacob dos Santos	3/16/2017	126	3/16/2017	
981.00	981.00	115321	Marlin Business Bank	3/16/2017	14802990	3/16/2017	
1,077.20	1,077.20	115322	eFax Corporate	3/16/2017	880350	3/16/2017	
1,344.00	1,344.00	115323	Contemporary Staffing Solutions, Inc	3/16/2017	00142617	3/16/2017	
1,500.00	1,500.00	115324	Coastal Training Technologies Corp.	3/16/2017	INI0002097	3/16/2017	
2,079.60	2,079.60	115325	Paychex of New York, LLC	3/16/2017	59740	3/16/2017	
4,743.54	4,743.54	115326	Vertafore Inc.	3/16/2017	10915540	3/16/2017	
5,000.00	5,000.00	115327	Pitney Bowes	3/16/2017	16668923 3/7/2017	3/16/2017	
218.01	218.01	115328	Rebecca Iglesias	3/16/2017	3/13/17 Petty Cash	3/16/2017	
450.00	450.00	115329	New Jersey Self Insurer's Association	3/16/2017	2017 NJSIA Conf 5/4-5/5 #5727	3/16/2017	
486.56	486.56	115330	Rebecca Iglesias	3/16/2017	Training Room/Office Supplies	3/16/2017	
2,000.00	2,000.00	115331	University Academy Charter High School	3/16/2017	UniversityAcademyChtr2015Grant	8/11/2016	
4,475.00	4,475.00	115332	Cleary Giacobbe Alfieri & Jacobs, LLC	3/16/2017	Legal Services 3/7/2017	3/16/2017	
5,000.00	5,000.00	115333	QBE Specialty Insurance Company	3/16/2017	Deductible Reim CL#: QN-0762	3/16/2017	
7,468.65	7,468.65	115334	Broadview Networks	3/16/2017	17052671	3/16/2017	
97.52	97.52	115335	South Bergen Jointure Commission	3/21/2017	OA-2828_CK#065707_DUP_PMT	3/20/2017	
160.94	160.94	115336	CAMDEN'S PROMISE CHARTER SCHOOL	3/21/2017	OA-2812_CK#14258	3/20/2017	
1,253.00	1,253.00	115337	Willis Pooling	3/21/2017	1699132	3/9/2017	
6,250.00	6,250.00	115338	Union Township Board of Education	3/21/2017	OA-2833_CK#7126 TO BE REFUNDED	3/20/2017	
7,359.60	7,359.60	115339	Newfield Board of Education	3/21/2017	NJI-0000066360	3/21/2017	
125.18	125.18	115340	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/21/2017	CON-0000019571-6132	3/20/2017	
63.18	126.36	115341	GLENN INSURANCE INC.	3/21/2017	CON-0000019184-6122	3/20/2017	
63.18	126.36	115341	GLENN INSURANCE INC.	3/21/2017	CON-0000019409-6123	3/20/2017	
128.91	128.91	115342	FAIRVIEW INSURANCE AGENCY ASSOCIATES INC	3/21/2017	CON-0000019545-6121	3/20/2017	
136.84	136.84	115343	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/21/2017	CON-0000019737-6131	3/20/2017	
256.87	256.87	115344	BOLLINGER, INC.	3/21/2017	CON-0000019586-6117	3/20/2017	
371.80	371.80	115345	CONNER STRONG & BUCKELEW	3/21/2017	CON-0000019595-6118	3/20/2017	
499.39	499.39	115346	HARDENBERGH INS.	3/21/2017	CON-0000019783-6124	3/20/2017	
608.61	608.61	115347	MARSH & McLENNAN AGENCY, LLC.	3/21/2017	CON-0000019813-6126	3/20/2017	
10.21	827.28	115348	CONNER STRONG & BUCKELEW	3/21/2017	CON-0000019542-6119	3/20/2017	
817.07	827.28	115348	CONNER STRONG & BUCKELEW	3/21/2017	CON-0000019769-6120	3/20/2017	
937.06	937.06	115349	CBIZ INSURANCE SERVICES, INC.	3/21/2017	CON-0000019747-6128	3/20/2017	
1,028.72	1,028.72	115350	HAINES & HAINES	3/21/2017	CON-0000019719-6125	3/20/2017	

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
241.25	1,206.25	115351	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/21/2017	CON-0000019675-6129	3/20/2017	
965.00	1,206.25	115351	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/21/2017	CON-0000019745-6130	3/20/2017	
2,723.35	2,723.35	115352	M.L. RUBERTON AGENCY LLC.	3/21/2017	CON-0000019653-6127	3/20/2017	
5,975.72	5,975.72	115353	BIONDI INSURANCE AGENCY, INC.	3/21/2017	CON-0000019583-6116	3/20/2017	
85.00	85.00	115354	6000 Midlantic Drive Associates, LLC	3/22/2017	364457 Work Order # HO058097	3/13/2017	
178.89	178.89	115355	Ronald Huntley	3/22/2017	0916Bene1	9/26/2016	
183.67	183.67	115356	Michele Carosi	3/22/2017	0616Bene1	6/9/2016	
381.74	381.74	115357	Verizon Wireless	3/22/2017	9781807764	3/21/2017	
659.95	659.95	115358	Stewart Business Systems	3/22/2017	IN33029	3/13/2017	
754.75	754.75	115359	Constant Contact, Inc.	3/22/2017	8L7PUNEAB7917 5/17-5/18 #5354	3/21/2017	
840.00	840.00	115360	Contemporary Staffing Solutions, Inc	3/22/2017	00142832	3/21/2017	
1,186.15	1,186.15	115361	Verizon Wireless	3/22/2017	9781807763	3/21/2017	
136.38	1,872.20	115362	CDW Government LLC	3/22/2017	HBQ2838	3/2/2017	
192.30	1,872.20	115362	CDW Government LLC	3/22/2017	HBV3223	3/2/2017	
408.13	1,872.20	115362	CDW Government LLC	3/22/2017	HBX4299	3/3/2017	
1,135.39	1,872.20	115362	CDW Government LLC	3/22/2017	HDB4385	3/8/2017	
1,993.10	1,993.10	115363	Vision Benefits of America	3/22/2017	1368095	3/21/2017	
12.18	12.18	115364	NJ Advance Media, LLC	3/22/2017	01/12/17 Meeting Notice	1/31/2017	
478.00	478.00	115365	Hospitality Management Services, Inc.	3/22/2017	65919	3/21/2017	
1,925.00	1,925.00	115366	Archer & Greiner	3/22/2017	4078641	3/9/2017	
(23.34)	5,177.40	115367	TMC Marlboro, L.L.C.	3/22/2017	Common Area ChrgsEsc_April2017	3/21/2017	
45.74	5,177.40	115367	TMC Marlboro, L.L.C.	3/22/2017	Property Tax Esc_April 2017	3/21/2017	
437.50	5,177.40	115367	TMC Marlboro, L.L.C.	3/22/2017	Electric Charges_April 2017	3/21/2017	
4,717.50	5,177.40	115367	TMC Marlboro, L.L.C.	3/22/2017	Rent_April 2017	3/21/2017	
18,818.44	37,735.09	115368	6000 Midlantic Drive Associates, LLC	3/22/2017	Rent 04/2017	3/21/2017	
18,916.65	37,735.09	115368	6000 Midlantic Drive Associates, LLC	3/22/2017	CAM/OPE_04/2017	3/21/2017	
88.53	88.53	115369	CONNER STRONG & BUCKELEW	3/24/2017	CON-0000019603-6141	3/24/2017	
91.83	91.83	115370	HAINES & HAINES	3/24/2017	CON-0000019628-6153	3/24/2017	
127.69	127.69	115371	BROWN & BROWN METRO, LLC	3/24/2017	CON-0000019634-6155	3/24/2017	
131.31	131.31	115372	ARTHUR J GALLAGHER RISK MGMT SERV., INC.	3/24/2017	CON-0000018849-6167	3/24/2017	
166.45	166.45	115373	CONNER STRONG & BUCKELEW	3/24/2017	CON-0000019710-6139	3/24/2017	
88.36	176.72	115374	E & K AGENCY, INC.	3/24/2017	CON-0000019609-6144	3/24/2017	
88.36	176.72	115374	E & K AGENCY, INC.	3/24/2017	CON-0000019777-6145	3/24/2017	
202.84	202.84	115375	Balken Risk Management Services, LLC	3/24/2017	CON-0000019834-6160	3/24/2017	
203.23	203.23	115376	WILLIS OF NEW JERSEY, INC.	3/24/2017	CON-0000019648-6156	3/24/2017	
231.24	231.24	115377	FORTITUDE INSURANCE GROUP	3/24/2017	CON-0000019558-6158	3/24/2017	
316.36	316.36	115378	HARDENBERGH INS.	3/24/2017	CON-0000019617-6149	3/24/2017	
90.59	324.35	115379	HARDENBERGH INS.	3/24/2017	CON-0000019718-6147	3/24/2017	
233.76	324.35	115379	HARDENBERGH INS.	3/24/2017	CON-0000019613-6146	3/24/2017	

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Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
172.11	344.22	115380	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2017	CON-0000019703-6165	3/24/2017	
172.11	344.22	115380	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2017	CON-0000019872-6166	3/24/2017	
457.71	457.71	115381	CBIZ INSURANCE SERVICES, INC.	3/24/2017	CON-0000019673-6161	3/24/2017	
240.17	480.34	115382	BOLLINGER, INC.	3/24/2017	CON-0000019584-6136	3/24/2017	
240.17	480.34	115382	BOLLINGER, INC.	3/24/2017	CON-0000019752-6137	3/24/2017	
778.83	778.83	115383	OTTERSTEDT INSURANCE AGENCY	3/24/2017	CON-0000019650-6157	3/24/2017	
79.29	791.58	115384	DAVIES & ASSOCIATES	3/24/2017	CON-0000019713-6142	3/24/2017	
712.29	791.58	115384	DAVIES & ASSOCIATES	3/24/2017	CON-0000019773-6143	3/24/2017	
854.87	854.87	115385	Polaris Galaxy Insurance LLC	3/24/2017	CON-0000019658-6159	3/24/2017	
1,167.29	1,167.29	115386	CONNER STRONG & BUCKELEW	3/24/2017	CON-0000019762-6138	3/24/2017	
1,513.58	1,513.58	115387	HARDENBERGH INS.	3/24/2017	CON-0000019790-6150	3/24/2017	
1,517.90	1,517.90	115388	CONNER STRONG & BUCKELEW	3/24/2017	CON-0000019767-6140	3/24/2017	
1,617.34	1,617.34	115389	LAFONTAINE & BUDD, INC.	3/24/2017	CON-0000019630-6154	3/24/2017	
1,913.01	1,913.01	115390	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2017	CON-0000019846-6163	3/24/2017	
1,248.07	2,496.14	115391	HAINES & HAINES	3/24/2017	CON-0000019421-6151	3/24/2017	
1,248.07	2,496.14	115391	HAINES & HAINES	3/24/2017	CON-0000019623-6152	3/24/2017	
3,271.93	3,271.93	115392	HARDENBERGH INS.	3/24/2017	CON-0000019616-6148	3/24/2017	
3,286.87	3,286.87	115393	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/24/2017	CON-0000019683-6164	3/24/2017	
201.54	6,177.26	115394	BIONDI INSURANCE AGENCY, INC.	3/24/2017	CON-0000019707-6134	3/24/2017	
5,975.72	6,177.26	115394	BIONDI INSURANCE AGENCY, INC.	3/24/2017	CON-0000019751-6135	3/24/2017	
50.00	50.00	115395	State of NJ/Treasurer c/o Cindy Cordero	3/30/2017	2459 3/17-3/18 #5703	3/27/2017	
62.15	62.15	115396	Proforma Dynamic Resources	3/30/2017	0558027028	3/28/2017	
150.00	150.00	115397	Symphony Corporation	3/30/2017	NJSB022817	3/27/2017	
190.00	190.00	115398	National Safety Council	3/30/2017	INV-1499115	3/27/2017	
73.90	191.28	115399	Capitol Beverage Service, Inc	3/30/2017	22869	3/28/2017	
117.38	191.28	115399	Capitol Beverage Service, Inc	3/30/2017	22830	3/28/2017	
115.00	275.00	115400	Universal Atlantic Systems, Inc.	3/30/2017	2197257	3/29/2017	
160.00	275.00	115400	Universal Atlantic Systems, Inc.	3/30/2017	2197256	3/28/2017	
300.00	300.00	115401	Market Data Retrieval (MDR)	3/30/2017	1422496 3/14/17-3/13/18 #5703	3/28/2017	
539.19	539.19	115402	CDW Government LLC	3/30/2017	HBH8182	3/29/2017	
296.05	592.10	115403	Comcast Cable	3/30/2017	8499 05 164 0349266 March 2017	3/27/2017	
296.05	592.10	115403	Comcast Cable	3/30/2017	8499 05 164 0349266 Feb 2017	3/27/2017	
672.00	672.00	115404	Contemporary Staffing Solutions, Inc	3/30/2017	00143016	3/27/2017	
697.33	697.33	115405	Federal Express Corp.	3/30/2017	5-734-38223	3/27/2017	
2,080.48	2,080.48	115406	Stewart Business Systems	3/30/2017	IN37409	3/27/2017	
2,200.00	2,200.00	115407	David Corporation	3/30/2017	11680	3/27/2017	
20.00	20.00	115408	Anthony Ruggeri	3/30/2017	Reim- S.Jersey Claim Assoc Mtg	3/27/2017	
111.49	111.49	115409	Kelly Anne Machu	3/30/2017	Reim- Business Lunch 3/20/17	3/28/2017	
6,894.08	6,894.08	115410	COLONIAL LIFE	3/30/2017	4201661 - 0313570	3/30/2017	

NJSIG OPERATING ACCOUNT CHECK REGISTER							
Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date	
32.90	32.90	115411	FORTITUDE INSURANCE GROUP	3/30/2017	CON-0000019655-6194	3/30/2017	
71.23	71.23	115412	R. C. LAIN, INC.	3/30/2017	CON-0000019723-6193	3/30/2017	
73.26	73.26	115413	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019856-6206	3/30/2017	
88.53	88.53	115414	CONNER STRONG & BUCKELEW	3/30/2017	CON-0000019771-6176	3/30/2017	
177.33	177.33	115415	E & K AGENCY, INC.	3/30/2017	CON-0000019776-6177	3/30/2017	
205.46	205.46	115416	MEEKER SHARKEY ASSOCIATES, LLC	3/30/2017	CON-0000018084-4468	6/24/2016	
303.94	303.94	115417	THE RICHLAND KNOWLES AGENCY	3/30/2017	CON-0000019729-6195	3/30/2017	
306.47	306.47	115418	BOLLINGER, INC.	3/30/2017	CON-0000019753-6169	3/30/2017	
341.45	341.45	115419	Acrisure, LLC	3/30/2017	CON-0000019735-6200	3/30/2017	
523.64	523.64	115420	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019698-6208	3/30/2017	
551.96	551.96	115421	HARDENBERGH INS.	3/30/2017	CON-0000019614-6179	3/30/2017	
574.30	574.30	115422	WILLIS OF NEW JERSEY, INC.	3/30/2017	CON-0000019816-6190	3/30/2017	
580.04	580.04	115423	Polaris Galaxy Insurance LLC	3/30/2017	CON-0000019831-6196	3/30/2017	
585.39	585.39	115424	BOYNTON & BOYNTON	3/30/2017	CON-0000019759-6173	3/30/2017	
606.69	606.69	115425	HAINES & HAINES	3/30/2017	CON-0000019625-6183	3/30/2017	
658.34	658.34	115426	HUGHES, PLUMER, & ASSOC.	3/30/2017	CON-0000019812-6188	3/30/2017	
711.57	711.57	115427	SCHENCK AGENCY, INC., THE	3/30/2017	CON-0000019810-6187	3/30/2017	
713.50	713.50	115428	BOYNTON & BOYNTON	3/30/2017	CON-0000019589-6172	3/30/2017	
778.83	778.83	115429	OTTERSTEDT INSURANCE AGENCY	3/30/2017	CON-0000019819-6192	3/30/2017	
807.00	807.00	115430	MOSSBROOK & HICKS INS. AGENCY, INC.	3/30/2017	CON-0000019797-6184	3/30/2017	
429.82	859.64	115431	BOYNTON & BOYNTON	3/30/2017	CON-0000019166-6174	3/30/2017	
429.82	859.64	115431	BOYNTON & BOYNTON	3/30/2017	CON-0000019377-6175	3/30/2017	
887.68	887.68	115432	BOYNTON & BOYNTON	3/30/2017	CON-0000019756-6171	3/30/2017	
890.82	890.82	115433	HARDENBERGH INS.	3/30/2017	CON-0000019618-6180	3/30/2017	
927.01	927.01	115434	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019853-6203	3/30/2017	
1,041.54	1,041.54	115435	HARDENBERGH INS.	3/30/2017	CON-0000019788-6181	3/30/2017	
1,066.66	1,066.66	115436	LIBERTY INSURANCE ASSOC.	3/30/2017	CON-0000019799-6185	3/30/2017	
1,202.95	1,202.95	115437	CBIZ INSURANCE SERVICES, INC.	3/30/2017	CON-0000019482-6198	3/30/2017	
1,325.14	1,325.14	115438	GJEM INSURANCE AGENCY, INC.	3/30/2017	CON-0000019610-6178	3/30/2017	
1,328.49	1,328.49	115439	MASSEY INSURANCE AGENCY	3/30/2017	CON-0000017675-4757	9/14/2016	
1,362.63	1,362.63	115440	HAINES & HAINES	3/30/2017	CON-0000019792-6182	3/30/2017	
1,607.79	1,607.79	115441	BROWN & BROWN METRO, LLC	3/30/2017	CON-0000019803-6186	3/30/2017	
1,789.60	1,789.60	115442	WILLIS OF NEW JERSEY, INC.	3/30/2017	CON-0000019815-6189	3/30/2017	
1,928.20	1,928.20	115443	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019849-6201	3/30/2017	
2,275.24	2,275.24	115444	BOYNTON & BOYNTON	3/30/2017	CON-0000019755-6170	3/30/2017	
2,418.36	2,418.36	115445	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019858-6207	3/30/2017	
2,474.67	2,474.67	115446	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019851-6202	3/30/2017	
4,112.72	4,112.72	115447	Acrisure, LLC	3/30/2017	CON-0000019844-6199	3/30/2017	
2,149.26	4,298.52	115448	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019686-6204	3/30/2017	

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2,149.26	4,298.52	115448	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	3/30/2017	CON-0000019855-6205	3/30/2017	
4,383.38	4,383.38	115449	REEVES & MELVIN	3/30/2017	CON-0000019818-6191	3/30/2017	
6,029.84	6,029.84	115450	DONALD F. LaPENNA ASSOCIATES, INC.	3/30/2017	CON-0000019668-6197	3/30/2017	
14,344.82	14,344.82	115451	ATLANTIC ASSOCIATES INS. AGY, INC.	3/30/2017	CON-0000019581-6168	3/30/2017	
638,319.29							
TOTAL							