

NEW JERSEY PUBLIC HOUSING AUTHORITY JIF

VENDOR NUMBER		DESCRIPTION	PAYMENT DATE	AMOUNT	CHECK NUMBER
60-5300643	PROFESSIONAL INSURANCE ASSOC.,	RMC FEE 2014 GARFIELD HA	2/11/2014	\$ 8,176.85	006830
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 - BRICK TWP HA	2/11/2014	\$ 4,822.06	006836
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 - MADISON HA	2/11/2014	\$ 3,845.13	006836
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 - MADISON AFFORDA	2/11/2014	\$ 508.59	006836
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - 2014 - MIDDLETOWN HA	2/11/2014	\$ 4,879.92	006836
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 N. BERGEN REN I U	2/11/2014	\$ 2,027.93	006836
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 - N. BERGEN RENAI	2/11/2014	\$ 201.45	006836
60-5600003	HARDENBERGH INSURANCE GROUP	RMC FEE 2014 - HADDON TWP HA	2/11/2014	\$ 2,013.91	006838
60-5600004	GALLAGHER BOLLINGER	RNC FEE 2014 MORRIS COUNTY AFF	2/11/2014	\$ 117.72	006839
60-5600004	GALLAGHER BOLLINGER	RMC FEE 2014 - MORRIS COUNTY H	2/11/2014	\$ 9,442.96	006839
60-5600007	COLSON AND GOSWEILER	RMC FEE 2014 - BRIDGETON HA	2/11/2014	\$ 10,596.91	006840
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 1ST 2014 - COOK'S POND	3/5/2014	\$ 1,226.93	006867
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 1ST 2014 - WEST NEW YO	3/5/2014	\$ 2,804.16	006867
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 1ST 2014 - BERGEN COUN	3/5/2014	\$ 4,406.50	006870
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 1ST 2014 - WILDWOOD HA	4/15/2014	\$ 3,904.57	006898
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 1ST 2014 - NEW BRUNSWI	4/15/2014	\$ 9,010.34	006900
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 1ST 2014 - NORTH BERGE	4/15/2014	\$ 14,684.59	006900
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 1ST QTR 2014 - HOBOKEN	4/15/2014	\$ 6,244.18	006904
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 1ST 2014 - PASSAIC HA	4/15/2014	\$ 9,466.48	006904
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 1ST 2014 - CARTERET HA	4/15/2014	\$ 7,238.49	006905
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 1ST 2014 - SOUTH AMBOY	4/15/2014	\$ 3,388.69	006905
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 - PHILLIPSBURG HA	6/12/2014	\$ 9,745.70	006956
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2014 - HOBOKEN HOUSING	7/8/2014	\$ 20,654.92	006980
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2014 MILLVILLE HOUSING	8/4/2014	\$ 11,337.98	007000
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2014 SALEM HOUSING AUT	8/4/2014	\$ 3,590.70	007000
60-5300663	W.A. CONROY & SON, INC.	RMC FEE 2014 - KEANSBURG HOUSI	8/4/2014	\$ 2,830.29	007001
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2ND 2014 - HOBOKEN HOU	8/4/2014	\$ 1,290.93	007003
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC 2ND'14 -BERGEN CNTY HOUSI	8/4/2014	\$ 4,406.50	007005
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 2ND 2014 - PASSAIC HOU	8/4/2014	\$ 9,466.48	007005
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2ND 2014 WEST NEW YORK	9/19/2014	\$ 8,412.47	007018
60-5600001	SCIROCCO FINANCIAL GROUP, INC.	RMC FEE 2014 - HACKENSACK HA	10/17/2014	\$ 9,834.03	007046
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2014 - LODI HA	10/17/2014	\$ 4,751.78	007047
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2014 - FREEHOLD HA	11/3/2014	\$ 2,412.64	007065
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2014 - NEPTUNE CITY HA	11/3/2014	\$ 1,104.82	007065
60-5600009	BROWN & BROWN METRO INC.	RMC FEE 2014 - BAYONNE HA	12/17/2014	\$ 31,800.18	007165
60-5600009	BROWN & BROWN METRO INC.	RMC FEE 2014 - BRIDGEVIEW MANO	12/17/2014	\$ 4,050.85	007165
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE - 2015 - MILLVILLE HA	3/9/2015	\$ 11,500.94	007245
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 1ST 2015 - SALEM HA	3/9/2015	\$ 3,878.41	007245
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 1ST 2015 - WILDWOOD H	3/9/2015	\$ 3,829.59	007245
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - MADISON AFFORDA	3/9/2015	\$ 553.52	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - MADISON HA	3/9/2015	\$ 4,067.68	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - MIDDLETOWN HA	3/9/2015	\$ 4,856.03	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - NEW BRUNSWICK H	3/9/2015	\$ 8,740.94	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC 2015 -NO. BERGEN RENAISSAN	3/9/2015	\$ 213.14	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - NORTH BERGEN HA	3/9/2015	\$ 14,977.10	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC 2015 NORTH BERGEN REN I UR	3/9/2015	\$ 2,012.64	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - PHILLIPSBURG HA	3/9/2015	\$ 9,735.91	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - 2015 - SUMMIT HA	3/9/2015	\$ 4,524.49	007247
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - WEST NEW YORK H	3/9/2015	\$ 2,832.84	007247
60-5600001	SCIROCCO FINANCIAL GROUP, INC.	RMC FEE 2015 - HACKENSACK HA	3/9/2015	\$ 10,270.37	007248
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2015 - LODI HA	3/9/2015	\$ 5,143.91	007249
60-5600003	HARDENBERGH INSURANCE GROUP	RMC FEE 2015 HADDON TWP HA	3/9/2015	\$ 1,984.84	007250
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 1ST 2015 PASSAIC HA	3/9/2015	\$ 10,115.27	007251
60-5600007	COLSON AND GOSWEILER	RMC FEE 2015 - BRIDGETON HA	3/9/2015	\$ 10,583.49	007252
60-5300643	PROFESSIONAL INSURANCE ASSOC.,	RMC FEE 2015 - GARFIELD HOUSIN	4/10/2015	\$ 8,172.60	007274
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 1ST 2015 - HOBOKEN HOU	4/10/2015	\$ 13,702.32	007281
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 1ST 2015 - CARTERET HO	4/10/2015	\$ 7,087.87	007282
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 1ST 2015 - SOUTH AMBOY	4/10/2015	\$ 3,274.88	007282
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 1ST 2015 - BERGEN COUN	5/6/2015	\$ 8,275.00	007302
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - COOK'S POND LP	8/14/2015	\$ 1,181.95	007380
60-5300675	ALAMO INSURANCE GROUP, INC	BALANCE DUE FR OVERPAID 2014 H	8/14/2015	\$ (390.93)	007380
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 2ND 2015 - HOBOKEN HA	9/21/2015	\$ 13,702.32	007399
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 2ND 2015 - PASSAIC HA	9/21/2015	\$ 10,115.27	007399
60-5600009	BROWN & BROWN METRO INC.	RMC FEE 2015 - KEANSBURG HA	9/21/2015	\$ 3,058.75	007400
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2015 BRICK HOUSING AUT	9/21/2015	\$ 5,358.47	007401
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2ND 2015 - WEST NEW YO	10/22/2015	\$ 8,498.47	007424
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2015 - BAYONNE HOUSING	10/22/2015	\$ 32,000.21	007427
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2015 - BRIDGEVIEW MANO	10/22/2015	\$ 4,099.86	007427
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2015 - IRVINGTON HOUSI	11/10/2015	\$ 5,830.43	007452
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2015 - FREEHOLD HA	1/7/2016	\$ 2,373.07	007554
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2015 - NEPTUNE CITY HA	1/7/2016	\$ 1,040.14	007554

60-5600004	GALLAGHER BOLLINGER	RMC FEE 2015 - MORRIS COUNTY H	1/7/2016	\$	9,430.78	007557
60-5600004	GALLAGHER BOLLINGER	RMC FEE 2015 - MORRIS CNTY AFF	1/7/2016	\$	120.11	007557
60-5600011	THOMAS H. HEIST INSURANCE	RMC FEE 2015 - OCEAN CITY HA	1/7/2016	\$	3,332.66	007558
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - MADISON HA	2/8/2016	\$	4,002.73	007592
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - MADISON AFFORDA	2/8/2016	\$	555.40	007592
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - NORTH BERGEN HA	2/8/2016	\$	15,252.81	007592
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE' 16 -NORTH BERGEN REN	2/8/2016	\$	218.82	007592
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - NORTH BERGEN RE	2/8/2016	\$	2,020.39	007592
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - NEW BRUNSWICK H	2/8/2016	\$	8,709.89	007592
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - SUMMIT HA	2/8/2016	\$	4,553.64	007592
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2016 - FREEHOLD HA	2/8/2016	\$	2,386.66	007593
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2016 - NEPTUNE CITY H	2/8/2016	\$	1,043.85	007593
60-5600004	GALLAGHER BOLLINGER	RMC FEE 2016 - MORRIS COUNTY A	2/8/2016	\$	120.66	007595
60-5600004	GALLAGHER BOLLINGER	RMC FEE 2016 - MORRIS COUNTY H	2/8/2016	\$	9,389.14	007595
60-5600007	COLSON AND GOSWEILER	RMC FEE 2016 - BRIDGETON HA	2/8/2016	\$	10,546.53	007596
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2016 - MILLVILLE HA	2/9/2016	\$	11,675.58	007590
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2016 - SALEM HA	2/9/2016	\$	4,189.60	007590
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2016 - WILDWOOD HA	2/9/2016	\$	3,852.63	007590
60-5300643	PROFESSIONAL INSURANCE ASSOC.,	RMC FEE - 2016 - GARFIELD HOUS	3/8/2016	\$	8,102.47	007615
60-5600003	HARDENBERGH INSURANCE GROUP	RMC FEE - 2016 - HADDON TWP HA	3/8/2016	\$	1,991.78	007622
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2016 - HOBOKEN HOUSING	3/8/2016	\$	32,422.41	007623
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - 2016 - MIDDLETOWN HA	4/19/2016	\$	4,792.30	007649
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - 2016 - PHILLIPSBURG	4/19/2016	\$	9,737.80	007649
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - 2016 - WEST NEW YORK	4/19/2016	\$	11,442.12	007649
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 2016 - CARTERET HA	4/21/2016	\$	7,036.13	007653
60-5600001	SCIROCCO FINANCIAL GROUP, INC.	RMC FEE 2016 - HACKENSACK HA	5/10/2016	\$	10,393.29	007674
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2016 - BERGEN COUNTY H	5/10/2016	\$	8,275.00	007675
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2016 - LODI HA	5/10/2016	\$	5,238.70	007675
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	LESS DEDUCTION DELETED PROPERT	8/9/2016	\$	(2,245.11)	007755
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 2016 - PASSAIC HA	8/9/2016	\$	20,868.72	007755
60-5600009	BROWN & BROWN METRO INC.	RMC FEE 2016 - KEANSBURG HA	8/10/2016	\$	3,132.65	007756
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2016 - BAYONNE HOUSING	9/7/2016	\$	32,093.38	007767
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2016 - BRICK HOUSING A	9/7/2016	\$	5,842.18	007767
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2016 - BRIDGEVIEW MANO	12/1/2016	\$	4,107.85	007917
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 2016 - SOUTH AMBOY HA	1/9/2017	\$	3,340.64	007939
60-5600011	THOMAS H. HEIST INSURANCE	RMC FEE 2016 - OCEAN CITY HA	1/9/2017	\$	4,589.97	007940
60-5300643	PROFESSIONAL INSURANCE ASSOC.,	RMC FEE 2017 - GARFIELD HA	2/6/2017	\$	8,045.07	007973
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - MADISON AFFORDA	2/6/2017	\$	41.48	007957
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - HOBOKEN HA	2/6/2017	\$	31,587.69	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - MADISON HA	2/6/2017	\$	3,803.37	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - MADISON AFFORDA	2/6/2017	\$	776.84	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - MIDDLETOWN HA	2/6/2017	\$	4,847.29	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - NO. BERGEN REN	2/6/2017	\$	231.53	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - NORTH BERGEN HA	2/6/2017	\$	15,531.03	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - NO. BERGEN REN	2/6/2017	\$	1,961.92	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - PHILLIPSBURGS H	2/6/2017	\$	9,797.48	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - SUMMIT HA	2/6/2017	\$	4,589.56	007978
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - WEST NY HA	2/6/2017	\$	11,584.16	007978
60-5600001	SCIROCCO FINANCIAL GROUP, INC.	RMC FEE 2017 - HACENSACK HA	2/6/2017	\$	11,106.69	007982
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2017 - BERGEN COUNTY H	2/6/2017	\$	8,275.00	007983
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2017 - LODI HA	2/6/2017	\$	5,683.24	007983
60-5600003	HARDENBERGH INSURANCE GROUP	RMC FEE 2017 - HADDON TWP HA	2/6/2017	\$	1,920.43	007984
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2017 - MILLVILLE HA	3/2/2017	\$	11,999.57	008003
60-5600004	GALLAGHER BOLLINGER	RMC FEE 2017 - MORRIS COUNTY H	3/2/2017	\$	9,379.28	008008
60-5600004	GALLAGHER BOLLINGER	RMC FEE 2017 - MORRIS CNTY AFF	3/2/2017	\$	123.31	008008
60-5600007	COLSON AND GOSWEILER	RMC FEE 2017 - BRIDGETON HA	3/2/2017	\$	10,552.35	008009
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - NEW BRUNSWICK H	5/8/2017	\$	8,521.19	008062
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2016 - COOK'S POND LP	6/12/2017	\$	1,185.82	008069
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2017 - COOK'S FOND LP	6/12/2017	\$	1,096.52	008088
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 2017 - PASSAIC HA	6/12/2017	\$	20,021.35	008090
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2017 - RIDGEVIEW MANOR	6/12/2017	\$	4,110.02	008092
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 2017 - CARTERET HA	6/13/2017	\$	6,914.55	008091
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 2017 - SOUTH AMBOY HA	6/13/2017	\$	3,628.21	008091
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2017 - BAYONNE HA	7/11/2017	\$	32,562.92	008121
60-5600010	BROWN and BROWN METRO, INC.	LESS: SO SHORE VALLEY LEASED H	7/11/2017	\$	(2,476.00)	008121
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2017 - SALEM HA	8/3/2017	\$	4,755.17	008142
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2017 - WILDWOOD HA	8/3/2017	\$	4,039.86	008142
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE 2017 - FREEHOLD HOUSIN	11/8/2017	\$	2,582.81	008214
60-5600011	THOMAS H. HEIST INSURANCE	RMC FEE 2017 - OCEAN CITY HA	11/8/2017	\$	4,532.98	008216
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - MADISON AFFORDA	2/7/2018	\$	829.06	008356
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - MADISON HA	2/7/2018	\$	2,951.45	008356
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - MIDDLETOWN HA	2/7/2018	\$	5,063.47	008356
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - NORTH BERGEN RENI U	2/7/2018	\$	1,971.01	008356
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - NORTH BERGEN RE	2/7/2018	\$	269.63	008356
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - NORTH BERGEN HA	2/7/2018	\$	15,003.27	008356

60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - PHILLIPSBURG HA	2/7/2018	\$	9,399.03	008356
60-5600001	SCIROCCO FINANCIAL GROUP, INC.	RMC FEE 2018 - HACKENSACK HA	2/7/2018	\$	12,040.45	008359
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2018 - BERGEN COUTY HA	2/7/2018	\$	11,527.58	008360
60-5300643	PROFESSIONAL INSURANCE ASSOC.,	RMC FEE 2018 - GARFIELD HA	2/9/2018	\$	7,895.29	008352
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2018 - WILDWOOD HA	2/9/2018	\$	3,304.42	008355
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2018 - MILLVILLE HOUSI	3/12/2018	\$	11,670.51	008379
60-5300659	WILLIAM R. MINTS INCS. AGENCY	RMC FEE 2018 SALEM HOUSING AU	3/12/2018	\$	6,308.18	008379
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - NEW BRUNSWICK H	3/12/2018	\$	8,617.49	008380
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - SUMMIT HOUSING	3/12/2018	\$	4,455.31	008380
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2018 - WEST NY HOUSING	3/12/2018	\$	11,764.14	008380
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2018 -LODI HOUSING AUT	3/12/2018	\$	6,181.47	008385
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE 2018 - PASSAIC HOUSING	3/12/2018	\$	22,220.41	008386
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 1ST 2018 - BAYONNE HOU	3/12/2018	\$	7,248.30	008387
60-5600010	BROWN and BROWN METRO, INC.	RMC FEE 2ND 2018 - BAYONNE HOU	3/12/2018	\$	7,248.30	008387
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 2018 - CARTERET HA	4/4/2018	\$	6,425.47	008416
60-5600008	RELIANCE INSURANCE GROUP, LLC	RMC FEE 2018 - SOUTH AMBOY HA	4/4/2018	\$	3,958.19	008416
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEES FY2018 - HOBOKEN HA	5/10/2018	\$	36,237.50	008441
60-5600003	HARDENBERGH INSURANCE GROUP	RMC FEES FY2018 HADDON TWP HA	5/10/2018	\$	1,934.04	008444
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE GUTTENBERG HOUSING AUT	7/23/2018	\$	9,565.47	008494
60-5600010	BROWN and BROWN METRO, INC.	3RD&4TH RMC FEE - BAYONNE HOUS	9/21/2018	\$	14,496.60	008533
60-5600010	BROWN and BROWN METRO, INC.	2018 RMC FEE - BRIDGEVIEW MANO	9/21/2018	\$	4,360.44	008533
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE - NEPTUNE CITY HOUSING	12/5/2018	\$	960.62	008582
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE - FREEHOLD HOUSING AUT	12/5/2018	\$	2,700.64	008601
60-5300679	THE DITTMAR AGENCY, INC	RMC FEE - NEPTUNE CITY HOUSING	12/5/2018	\$	965.92	008601
60-5600007	COLSON and GOSWEILER	RMC FEE - BRIDGETON HA 2018	12/5/2018	\$	9,793.79	008603
60-5600012	ARTHUR J. GALLAGHER RISK	MORRIS CNTY AFFORDABLE HOUSING	12/5/2018	\$	245.29	008604
60-5600012	ARTHUR J. GALLAGHER RISK	MORRIS COUNTY HOUSING AUTHORIT	12/5/2018	\$	10,107.89	008604
60-5300675	ALAMO INSURANCE GROUP, INC	COOK'S POND, LP - RMC FEE 6% -	1/8/2019	\$	1,099.71	008621
60-5300643	PROFESSIONAL INSURANCE ASSOC.,	RMC FEE 2019 - GARFIELD HA	3/12/2019	\$	8,524.00	008677
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2019 - MADISON HA	3/12/2019	\$	3,196.00	008681
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2019 - MADISON AFF HOU	3/12/2019	\$	957.00	008681
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2019 - MIDDLETOWN HA	3/12/2019	\$	5,760.00	008681
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2019 - MORRIS COUNTY H	3/12/2019	\$	11,789.00	008681
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE 2019 - SUMMIT HA	3/12/2019	\$	4,828.00	008681
60-5600001	SCIROCCO FINANCIAL GROUP, INC.	RMC FEE 2019 - HACKENSACK HA	3/12/2019	\$	13,800.00	008682
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2019 - BERGEN COUNTY H	3/12/2019	\$	13,347.00	008683
60-5600002	REGIONAL RISK MANAGERS LLC	RMC FEE 2019 - LODI HA	3/12/2019	\$	7,204.00	008683
60-5600007	COLSON AND GOSWEILER	RMC FEE 2019	3/12/2019	\$	10,534.00	008684
60-5300659	WILLIAM R. MINTS INCS. AGENCY	MILLVILLE HA - RMC FEE 2019	4/12/2019	\$	12,375.75	008707
60-5300659	WILLIAM R. MINTS INCS. AGENCY	SALEM HA - RMC FEE 2019	4/12/2019	\$	7,049.55	008707
60-5300659	WILLIAM R. MINTS INCS. AGENCY	WILDWOOD HA - RMC FEE 2019	4/12/2019	\$	3,557.35	008707
60-5300675	ALAMO INSURANCE GROUP, INC	MEETING ATTENDANCE - 3/19	4/12/2019	\$	16,418.00	008709
60-5300675	ALAMO INSURANCE GROUP, INC	N BERGEN REN I URBAN LP - RMC	4/12/2019	\$	2,122.00	008709
60-5600003	HARDENBERGH INSURANCE GROUP	HADDON TOWN HA - RMC FEE 2019	4/12/2019	\$	2,080.00	008714
60-5600011	THOMAS H. HEIST INSURANCE	OCEAN CITY HA - RMC FEE 2018	4/12/2019	\$	3,800.71	008686
60-5600012	ARTHUR J. GALLAGHER RISK	MORRIS COUNTY AHC - RMC FEE 1/	4/12/2019	\$	257.00	008715
60-5600013	MARSH & MCLENNAN AGENCY LLC	CAPE MAY HA - RMC FEE 2018	4/12/2019	\$	892.11	008687
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - NEW BRUNSWICK HA - 2	5/1/2019	\$	9,695.00	008742
60-5300675	ALAMO INSURANCE GROUP, INC	RMC FEE - PHILLIPSBURG HA - 20	5/1/2019	\$	12,613.65	008742
60-5600005	FAIRVIEW INSURANCE AGENCY ASS.	RMC FEE - PASSAIC HA - FULL AN	5/1/2019	\$	25,763.00	008745
60-5300675	ALAMO INSURANCE GROUP, INC	N BERGEN RENAISS CORP HA - RMC	6/10/2019	\$	302.00	008768