

NJSIG OPERATING ACCOUNT CHECK REGISTER

Invoice Amount	Check Amount	Check Number	Name	Check Date	Invoice Number	Invoice Date
76.50	76.50	117526	LexisNexis	7/5/2017	3091035289	7/5/2017
115.00	115.00	117527	Universal Atlantic Systems, Inc.	7/5/2017	2232239	6/15/2017
119.00	119.00	117528	Gann Law Books	7/5/2017	038630 6/28/2017	7/5/2017
150.00	150.00	117529	Hirinete Jacob dos Santos	7/5/2017	135	7/5/2017
176.00	384.05	117530	Paychex, Inc.	7/5/2017	0617- 16439332	7/5/2017
208.05	384.05	117530	Paychex, Inc.	7/5/2017	0517- 16563861	7/5/2017
657.77	657.77	117531	Modern Business Products, Inc.	7/5/2017	37794	7/5/2017
697.00	697.00	117532	Info Quest, Inc	7/5/2017	20611	7/5/2017
137.76	752.16	117533	Contemporary Staffing Solutions, Inc	7/5/2017	00145932	6/29/2017
614.40	752.16	117533	Contemporary Staffing Solutions, Inc	7/5/2017	00145853	6/29/2017
1,955.33	1,955.33	117534	Stewart Business Systems	7/5/2017	IN88725	7/5/2017
625.00	625.00	117535	The Canning Group	7/5/2017	NJSIG 2017-07	7/5/2017
7,110.00	7,110.00	117536	Association of Government Risk Pool, Inc	7/5/2017	014660MembDues 7/17-6/18 #5703	7/5/2017
33.24	33.24	117537	Balken Risk Management Services, LLC	7/6/2017	CON-0000020173-6747	7/5/2017
44.62	44.62	117538	BROWN & BROWN METRO, LLC	7/6/2017	CON-0000020288-6736	7/5/2017
98.93	98.93	117539	BROWN & BROWN METRO, LLC	7/6/2017	CON-0000020079-6737	7/5/2017
114.70	114.70	117540	HAINES & HAINES	7/6/2017	CON-0000020277-6732	7/5/2017
129.20	129.20	117541	FORTITUDE INSURANCE GROUP	7/6/2017	CON-0000020304-6743	7/5/2017
153.51	153.51	117542	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020342-6759	7/5/2017
166.03	166.03	117543	DONALD F. LaPENNA ASSOCIATES, INC.	7/6/2017	CON-0000020318-6749	7/5/2017
177.33	177.33	117544	E & K AGENCY, INC.	7/6/2017	CON-0000020258-6728	7/5/2017
203.23	203.23	117545	WILLIS OF NEW JERSEY, INC.	7/6/2017	CON-0000020158-6741	7/5/2017
233.76	233.76	117546	HARDENBERGH INS.	7/6/2017	CON-0000020263-6730	7/5/2017
248.21	248.21	117547	Polaris Galaxy Insurance LLC	7/6/2017	CON-0000020310-6745	7/5/2017
259.20	259.20	117548	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020347-6760	7/5/2017
259.32	259.32	117549	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020324-6751	7/5/2017
349.94	349.94	117550	ROBERT SQUILLARE AGENCY	7/6/2017	CON-0000020283-6733	7/5/2017
371.80	371.80	117551	CONNER STRONG & BUCKELEW	7/6/2017	CON-0000020245-6722	7/5/2017
380.96	380.96	117552	Wells Fargo Insurance Services USA, Inc	7/6/2017	CON-0000020301-6742	7/5/2017
429.82	429.82	117553	BOYNTON & BOYNTON	7/6/2017	CON-0000019926-6720	7/5/2017
511.13	511.13	117554	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020341-6758	7/5/2017
580.04	580.04	117555	Polaris Galaxy Insurance LLC	7/6/2017	CON-0000020311-6746	7/5/2017
664.77	664.77	117556	HUGHES, PLUMER, & ASSOC.	7/6/2017	CON-0000020293-6739	7/5/2017
711.57	711.57	117557	SCHENCK AGENCY, INC., THE	7/6/2017	CON-0000020292-6738	7/5/2017
713.50	713.50	117558	BOYNTON & BOYNTON	7/6/2017	CON-0000020099-6719	7/5/2017
817.07	817.07	117559	CONNER STRONG & BUCKELEW	7/6/2017	CON-0000020251-6726	7/5/2017

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938.38	938.38	117560	CONNER STRONG & BUCKELEW	7/6/2017	CON-0000020246-6723	7/5/2017
1,041.54	1,041.54	117561	HARDENBERGH INS.	7/6/2017	CON-0000020270-6731	7/5/2017
1,053.41	1,053.41	117562	CONNER STRONG & BUCKELEW	7/6/2017	CON-0000020248-6724	7/5/2017
1,167.29	1,167.29	117563	CONNER STRONG & BUCKELEW	7/6/2017	CON-0000020244-6721	7/5/2017
1,319.73	1,319.73	117564	Balken Risk Management Services, LLC	7/6/2017	CON-0000020315-6748	7/5/2017
1,394.69	1,394.69	117565	EJA / CAPACITY INSURANCE AGENCY, LLC	7/6/2017	CON-0000020256-6727	7/5/2017
1,517.90	1,517.90	117566	CONNER STRONG & BUCKELEW	7/6/2017	CON-0000020249-6725	7/5/2017
1,607.79	1,607.79	117567	BROWN & BROWN METRO, LLC	7/6/2017	CON-0000020285-6734	7/5/2017
1,632.69	1,632.69	117568	CBIZ INSURANCE SERVICES, INC.	7/6/2017	CON-0000020321-6750	7/5/2017
1,702.76	1,702.76	117569	GLENN INSURANCE INC.	7/6/2017	CON-0000020262-6729	7/5/2017
1,771.20	1,771.20	117570	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020333-6755	7/5/2017
1,789.60	1,789.60	117571	WILLIS OF NEW JERSEY, INC.	7/6/2017	CON-0000020296-6740	7/5/2017
1,804.34	1,804.34	117572	Polaris Galaxy Insurance LLC	7/6/2017	CON-0000020166-6744	7/5/2017
2,173.41	2,173.41	117573	BROWN & BROWN METRO, LLC	7/6/2017	CON-0000020286-6735	7/5/2017
2,474.67	2,474.67	117574	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020330-6753	7/5/2017
2,619.86	2,619.86	117575	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020329-6752	7/5/2017
3,286.87	3,286.87	117576	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020191-6754	7/5/2017
2,418.36	4,836.72	117577	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020197-6756	7/5/2017
2,418.36	4,836.72	117577	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/6/2017	CON-0000020337-6757	7/5/2017
5,343.92	5,343.92	117578	ATLANTIC ASSOCIATES INS. AGY, INC.	7/6/2017	CON-0000020090-6718	7/5/2017
9.50	9.50	117579	Capitol Beverage Service, Inc	7/13/2017	23880	7/12/2017
34.08	34.08	117580	CDW Government LLC	7/13/2017	JFN4607	7/12/2017
126.64	126.64	117581	Modern Business Products, Inc.	7/13/2017	37798	7/12/2017
135.47	135.47	117582	Shred-It USA	7/13/2017	9416737445	7/12/2017
154.86	154.86	117583	Rebecca Iglesias	7/13/2017	Reim-Microwave Replacement	7/13/2017
185.77	185.77	117584	Rebecca Iglesias	7/13/2017	Reim-Transcript_Kitchen Supply	7/13/2017
261.18	261.18	117585	Optimum	7/13/2017	07864-155486-03-3 July 2017	7/12/2017
617.78	617.78	117586	Coastal Training Technologies Corp.	7/13/2017	PURI016442	7/12/2017
845.50	845.50	117587	ISO Services, Inc	7/13/2017	CS00008052	7/12/2017
981.00	981.00	117588	Marlin Business Bank	7/13/2017	15104585	7/12/2017
1,022.00	1,022.00	117589	MicroAge	7/13/2017	600523368	7/12/2017
1,182.60	1,182.60	117590	eFax Corporate	7/13/2017	933329	7/12/2017
590.40	1,224.00	117591	Contemporary Staffing Solutions, Inc	7/13/2017	00146136	7/12/2017
633.60	1,224.00	117591	Contemporary Staffing Solutions, Inc	7/13/2017	00146047	7/12/2017
1,351.57	1,351.57	117592	Paychex of New York, LLC	7/13/2017	78041	7/12/2017
1,500.00	1,500.00	117593	Korn Ferry Hay Group, Inc.	7/13/2017	195098481	7/12/2017

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3,061.49	3,061.49	117594	Lenox,Socey,Formidoni,Giordano,Cooley	7/13/2017	6/9/17 NJSIG v. Meadowbrook	7/12/2017
4,743.54	4,743.54	117595	Vertafore Inc.	7/13/2017	11002559	7/12/2017
26.35	69.75	117596	NJ Advance Media, LLC	7/13/2017	6/29/17ContractAwardAD#4380971	7/13/2017
43.40	69.75	117596	NJ Advance Media, LLC	7/13/2017	6/29/17ContractAwardAD#4380968	7/13/2017
1,905.94	1,905.94	117597	Towers Watson Delaware Inc.	7/13/2017	100062884785	7/12/2017
7,467.23	7,467.23	117598	Broadview Networks	7/13/2017	17250534	7/13/2017
9,506.00	9,506.00	117599	Franklin Mutual Insurance Company	7/13/2017	WCOM Policy 01/17-01/18 #5715	7/13/2017
60.44	60.44	117600	BROWN & BROWN METRO, LLC	7/17/2017	CON-0000020287-6772	7/17/2017
10.93	84.19	117601	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/17/2017	CON-0000019904-6779	7/17/2017
73.26	84.19	117601	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/17/2017	CON-0000020335-6780	7/17/2017
103.66	103.66	117602	FORTITUDE INSURANCE GROUP	7/17/2017	CON-0000020227-6775	7/17/2017
117.01	117.01	117603	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/17/2017	CON-0000020336-6781	7/17/2017
223.47	223.47	117604	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/17/2017	CON-0000020351-6784	7/17/2017
240.17	240.17	117605	BOLLINGER, INC.	7/17/2017	CON-0000020234-6762	7/17/2017
273.29	273.29	117606	CBIZ INSURANCE SERVICES, INC.	7/17/2017	CON-0000020319-6778	7/17/2017
316.36	316.36	117607	HARDENBERGH INS.	7/17/2017	CON-0000020267-6767	7/17/2017
411.62	411.62	117608	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/17/2017	CON-0000020343-6782	7/17/2017
523.64	523.64	117609	ARTHUR J. GALLAGHER RISK MGT. SERV., INC	7/17/2017	CON-0000020345-6783	7/17/2017
606.69	606.69	117610	HAINES & HAINES	7/17/2017	CON-0000020275-6768	7/17/2017
713.50	713.50	117611	BOYNTON & BOYNTON	7/17/2017	CON-0000020239-6763	7/17/2017
778.83	778.83	117612	OTTERSTEDT INSURANCE AGENCY	7/17/2017	CON-0000020300-6774	7/17/2017
854.87	854.87	117613	Polaris Galaxy Insurance LLC	7/17/2017	CON-0000020307-6776	7/17/2017
1,062.00	1,062.00	117614	HAINES & HAINES	7/17/2017	CON-0000020276-6769	7/17/2017
1,066.66	1,066.66	117615	LIBERTY INSURANCE ASSOC.	7/17/2017	CON-0000020281-6771	7/17/2017
1,138.50	1,138.50	117616	SCIROCCO FINANCIAL GROUP, INC.	7/17/2017	CON-0000020291-6773	7/17/2017
1,617.34	1,617.34	117617	LAFONTAINE & BUDD, INC.	7/17/2017	CON-0000020280-6770	7/17/2017
2,296.11	2,296.11	117618	Employee Benefits Consulting Svcs Group	7/17/2017	CON-0000020352-6785	7/17/2017
3,271.93	3,271.93	117619	HARDENBERGH INS.	7/17/2017	CON-0000020266-6766	7/17/2017
5,343.92	5,343.92	117620	ATLANTIC ASSOCIATES INS. AGY, INC.	7/17/2017	CON-0000020230-6761	7/17/2017
6,029.84	6,029.84	117621	DONALD F. LaPENNA ASSOCIATES, INC.	7/17/2017	CON-0000020177-6777	7/17/2017
3,627.06	7,254.12	117622	EJA / CAPACITY INSURANCE AGENCY, LLC	7/17/2017	CON-0000020117-6764	7/17/2017
3,627.06	7,254.12	117622	EJA / CAPACITY INSURANCE AGENCY, LLC	7/17/2017	CON-0000020257-6765	7/17/2017
50.00	50.00	117623	Edwards Billings	7/20/2017	Refund/Reimb for check# 470	7/19/2017
70.00	70.00	117624	National Safety Council	7/20/2017	INV-1525392	7/18/2017
160.00	160.00	117625	Universal Atlantic Systems, Inc.	7/20/2017	2243423	7/18/2017
199.00	199.00	117626	ACORD Corporation	7/20/2017	187233 7/1/17-6/30/18 #5709	7/18/2017

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210.90	210.90	117627	Paychex, Inc.	7/20/2017	0617- 16702556	7/18/2017
524.44	524.44	117628	Federal Express Corp.	7/20/2017	5-859-96461	7/18/2017
669.33	669.33	117629	Stewart Business Systems	7/20/2017	IN97861	7/18/2017
328.00	798.40	117630	Contemporary Staffing Solutions, Inc	7/20/2017	00146378	7/18/2017
470.40	798.40	117630	Contemporary Staffing Solutions, Inc	7/20/2017	00146294	7/18/2017
1,156.70	1,156.70	117631	Verizon Wireless	7/20/2017	9788956195	7/18/2017
5,000.00	5,000.00	117632	Pitney Bowes	7/20/2017	16668923 7/12/2017	7/18/2017
15,075.00	15,075.00	117633	Willis Pooling	7/20/2017	1809964	7/13/2017
16,727.38	16,727.38	117634	Willis Pooling	7/20/2017	1810001	7/13/2017
17,587.50	17,587.50	117635	Willis Pooling	7/20/2017	1805429	7/11/2017
17,587.50	17,587.50	117636	Willis Pooling	7/20/2017	1805420	7/11/2017
22,673.00	22,673.00	117637	Willis Pooling	7/20/2017	1808141	7/12/2017
27,500.00	27,500.00	117638	Willis Pooling	7/20/2017	1806838	7/11/2017
28,000.00	28,000.00	117639	Willis Pooling	7/20/2017	1805455	7/11/2017
36,250.00	36,250.00	117640	Willis Pooling	7/20/2017	1806831	7/11/2017
65,000.00	65,000.00	117641	Willis Pooling	7/20/2017	1805356	7/11/2017
72,500.00	72,500.00	117642	Willis Pooling	7/20/2017	1806922	7/11/2017
78,000.00	78,000.00	117643	Willis Pooling	7/20/2017	1805438	7/11/2017
134,750.00	134,750.00	117644	Willis Pooling	7/20/2017	1805843	7/11/2017
152,500.00	152,500.00	117645	Willis Pooling	7/20/2017	1805837	7/11/2017
169,763.00	169,763.00	117646	Willis Pooling	7/20/2017	1805368	7/11/2017
181,250.00	181,250.00	117647	Willis Pooling	7/20/2017	1806899	7/11/2017
187,000.00	187,000.00	117648	Willis Pooling	7/20/2017	1808663	7/12/2017
252,393.33	252,393.33	117649	Willis Pooling	7/20/2017	1806915	7/11/2017
313,112.00	313,112.00	117650	Willis Pooling	7/20/2017	1805002	7/10/2017
457,500.00	457,500.00	117651	Willis Pooling	7/20/2017	1808591	7/12/2017
566,695.00	566,695.00	117652	Willis Pooling	7/20/2017	1805004	7/11/2017
610,000.00	610,000.00	117653	Willis Pooling	7/20/2017	1805833	7/11/2017
617,102.40	617,102.40	117654	Willis Pooling	7/20/2017	1808173	7/12/2017
620,000.00	620,000.00	117655	Willis Pooling	7/20/2017	1806877	7/11/2017
1,502,003.00	1,502,003.00	117656	Willis Pooling	7/20/2017	1807441	7/11/2017
5,550,000.00	5,550,000.00	117657	Willis Pooling	7/20/2017	1805684	7/11/2017
12,859,658.24	12,859,658.24	117658	Willis Pooling	7/20/2017	1808600	7/12/2017
115.00	115.00	117659	Universal Atlantic Systems, Inc.	7/27/2017	2243424	7/25/2017
118.00	118.00	117660	Carol Conniff	7/27/2017	Reim-CE Credit Classes	7/25/2017
50.97	169.95	117661	CDW Government LLC	7/27/2017	JLK1862	7/26/2017

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118.98	169.95	117661	CDW Government LLC	7/27/2017	JLG2488	7/26/2017
5.00	244.23	117662	Pitney Bowes Global Financial Services	7/27/2017	1004168071	7/25/2017
239.23	244.23	117662	Pitney Bowes Global Financial Services	7/27/2017	1003511943	7/25/2017
269.55	269.55	117663	EASYPERMIT POSTAGE	7/27/2017	8000-9090-0641-8128 July 2017	7/25/2017
296.14	296.14	117664	Comcast Cable	7/27/2017	8499 05 164 0349266 July 2017	7/25/2017
381.79	381.79	117665	Verizon Wireless	7/27/2017	9788956196	7/25/2017
50.00	570.00	117666	National Safety Council	7/27/2017	INV-1528851	7/25/2017
70.00	570.00	117666	National Safety Council	7/27/2017	INV-1525963	7/25/2017
450.00	570.00	117666	National Safety Council	7/27/2017	MemshipRenewal10/17-10/18#5227	7/26/2017
672.00	672.00	117667	Contemporary Staffing Solutions, Inc	7/27/2017	00146489	7/25/2017
770.08	770.08	117668	State of New Jersey	7/27/2017	12/2016 Tax	7/25/2017
995.00	995.00	117669	EscrowTech International, Inc.	7/27/2017	18086 Annual Beneficiary Fee	7/25/2017
222.80	1,048.70	117670	Leon Ireland	7/27/2017	79	7/25/2017
313.87	1,048.70	117670	Leon Ireland	7/27/2017	77	7/25/2017
512.03	1,048.70	117670	Leon Ireland	7/27/2017	78	7/25/2017
1,463.39	1,463.39	117671	Paychex of New York, LLC	7/27/2017	79895	7/26/2017
1,849.60	1,849.60	117672	Vision Benefits of America	7/27/2017	1384276	7/25/2017
200.00	200.00	117673	Anthony Jones	7/27/2017	Reim-Refreshments for DDC	7/26/2017
600.00	600.00	117674	Anthony Jones	7/27/2017	Reim-DepositforBoilerSeminar	7/26/2017
2,400.00	2,400.00	117675	Cleary Giacobbe Alfieri & Jacobs, LLC	7/27/2017	Legal Services 7/13/2017	7/25/2017
(23.34)	5,177.40	117676	TMC Marlboro, L.L.C.	7/27/2017	Common Area ChrgsEsc_Aug2017	7/26/2017
45.74	5,177.40	117676	TMC Marlboro, L.L.C.	7/27/2017	Property Tax Esc_August 2017	7/26/2017
437.50	5,177.40	117676	TMC Marlboro, L.L.C.	7/27/2017	Electric Charges_August 2017	7/26/2017
4,717.50	5,177.40	117676	TMC Marlboro, L.L.C.	7/27/2017	Rent_August 2017	7/26/2017
1,650.00	7,250.00	117677	Symphony Corporation	7/27/2017	NJSB063017	7/25/2017
5,600.00	7,250.00	117677	Symphony Corporation	7/27/2017	NJSB0630172	7/26/2017
18,818.44	37,735.09	117678	6000 Midlantic Drive Associates, LLC	7/27/2017	Rent 08/2017	7/26/2017
18,916.65	37,735.09	117678	6000 Midlantic Drive Associates, LLC	7/27/2017	CAM/OPE_08/2017	7/26/2017
74,812.50	74,812.50	117679	Willis Pooling	7/28/2017	1814955	7/19/2017
82,500.00	82,500.00	117680	Willis Pooling	7/28/2017	1806835	7/11/2017
96,406.15	96,406.15	117681	Willis Pooling	7/28/2017	1804605	7/10/2017
283,305.00	283,305.00	117682	Willis Pooling	7/28/2017	1804995	7/10/2017
349,085.00	349,085.00	117683	Willis Pooling	7/28/2017	1804554	7/10/2017
505,000.00	505,000.00	117684	Willis Pooling	7/28/2017	1804991	7/10/2017
18.20	18.20	117685	Stephen G. Williams	7/31/2017	Williams WE 7/7/2017	7/7/2017
19.38	19.38	117686	Cornelius Marek	7/31/2017	Marek WE 7/28/2017	7/28/2017

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33.92	33.92	117687	Michael N Weiner	7/31/2017	Weiner WE 6/30/2017	6/30/2017
34.79	34.79	117688	Anthony Jones	7/31/2017	Jones WE 6/30/2017	7/28/2017
38.52	38.52	117689	Stephen G. Williams	7/31/2017	Williams WE 6/30/2017	6/30/2017
39.06	39.06	117690	Stephen G. Williams	7/31/2017	Williams WE 6/9/2017	6/9/2017
39.59	39.59	117691	Michele Betsy	7/31/2017	Betsy WE 7/28/2017	7/28/2017
41.74	41.74	117692	Debra Rice	7/31/2017	Rice WE 6/30/2017	6/30/2017
55.65	55.65	117693	Lauren Schilling	7/31/2017	Schilling WE 6/30/2017	6/30/2017
72.55	72.55	117694	Michael N Weiner	7/31/2017	Weiner WE 7/28/2017	7/28/2017
78.90	78.90	117695	Stephen G. Williams	7/31/2017	Williams WE 7/14/2017	7/14/2017
85.60	85.60	117696	Michele Betsy	7/31/2017	Betsy WE 6/30/2017	6/30/2017
85.60	85.60	117697	Terrence J. Barlow	7/31/2017	Barlow WE 6/2/2017	6/2/2017
90.96	90.96	117698	Sameer Sarfraz	7/31/2017	Sarfraz WE 7/22/2017	7/22/2017
91.21	91.21	117699	Stephen G. Williams	7/31/2017	Williams WE 7/21/2017	7/21/2017
93.09	93.09	117700	Ivy Davis	7/31/2017	Davis WE 6/30/2017	6/30/2017
93.51	93.51	117701	Lois Mitzelman	7/31/2017	Mitzelman WE 7/14/2017	7/14/2017
97.71	97.71	117702	Stephen G. Williams	7/31/2017	Williams WE 6/23/2017	6/23/2017
103.80	103.80	117703	Sameer Sarfraz	7/31/2017	Sarfraz WE 7/15/2017	7/15/2017
114.71	114.71	117704	Sameer Sarfraz	7/31/2017	Sarfraz WE 7/1/2017	7/1/2017
116.63	116.63	117705	Terrence J. Barlow	7/31/2017	Barlow WE 5/5/2017	5/5/2017
131.37	131.37	117706	Ivy Davis	7/31/2017	Davis WE 7/14/2017	7/14/2017
142.93	142.93	117707	Stephen G. Williams	7/31/2017	Williams WE 6/16/2017	6/16/2017
191.00	191.00	117708	Sameer Sarfraz	7/31/2017	Sarfraz WE 7/8/2017	7/8/2017
225.24	225.24	117709	Terrence J. Barlow	7/31/2017	Barlow WE 5/19/2017	5/19/2017
254.14	254.14	117710	Terrence J. Barlow	7/31/2017	Barlow WE 5/12/2017	5/12/2017
27.82	27.82	117711	William Mayo	7/31/2017	Mayo WE 7/1/2017	7/1/2017
28.66	28.66	117712	William Mayo	7/31/2017	Mayo WE 6/10/2017	6/10/2017
42.80	42.80	117713	Anthony Ruggeri	7/31/2017	Ruggeri WE 7/1/2017	7/1/2017
58.96	58.96	117714	William Mayo	7/31/2017	Mayo WE 6/24/2017	6/24/2017
62.90	62.90	117715	William Mayo	7/31/2017	Mayo WE 6/17/2017	6/17/2017
87.34	87.34	117716	William Mayo	7/31/2017	Mayo WE 5/20/2017	5/20/2017
124.87	124.87	117717	William Mayo	7/31/2017	Mayo WE 7/8/2017	7/8/2017

26,166,268.36

TOTAL