

**NEW JERSEY TRANSIT
SUM OF SUPER STORM SANDY PAYMENTS
OCTOBER 2017 - SEPTEMBER 2019**

| PO NUMBER | ITEM DESCRIPTION | VENDOR NAME | INVOICE | PAID |
|------------------|--|--------------------------------------|---------------------------------------|----------------------|
| 180000017 | TEMPORARY ADMINISTRATIVE SERVICES TO SUP | Joule Engineering Staffing Solutions | INV-00574292 | 817.92 |
| 180000017 | TEMPORARY ADMINISTRATIVE SERVICES TO SUP | Joule Engineering Staffing Solutions | INV-00577203 | 1,022.40 |
| 180000017 | TEMPORARY ADMINISTRATIVE SERVICES TO SUP | Joule Engineering Staffing Solutions | INV-00580372-A | |
| 180000017 | | | | 1,840.32 |
| 180003486 | DCA Fees for request for Variation for Long Sl | Treasurer, State of New Jersey | SP-1-HOBOKEN | 812 |
| 180003486 | | | | 812 |
| 180006940 | TransitGrid - 1424165 | Gibbons | 1424165 | 37,237.00 |
| 180006940 | TransitGrid - 1424165 | Gibbons | 1424165 | 37,237.00 |
| 180006940 | | | | 74,474.00 |
| 180006942 | TransitGrid - 1423359 | Gibbons | 1423359 | 25,678.50 |
| 180006942 | TransitGrid - 1423359 | Gibbons | 1423359 | 25,678.50 |
| 180006942 | | | | 51,357.00 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800000015 | 4,347,351.52 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800000100 | 2,133,309.73 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800000101 | 11,689,000.00 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800000217H-2Q&3Q | 8,817,842.34 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800001229 | 6,315,810.10 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800002050-ENGINEERING-AND-PM-SERVICE | 1,036,041.99 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800002110 | 4,160,625.87 |
| 180008467 | NPO for recurring payments pursuant to a leg | PSE&G Company | 1800003606 | 14,545,407.32 |
| 180008467 | | | | 53,045,388.87 |
| 180008615 | Contract No. 96CT001 Sandy/NPC 19A Emerg | Twenty-First Century Rail Corp | 14008 | 200,599.00 |
| 180008615 | Contract No. 96CT001 Sandy/NPC 19A Emerg | Twenty-First Century Rail Corp | 14038 | 302,143.00 |
| 180008615 | Contract No. 96CT001 NPC 19A NTP Traction | Twenty-First Century Rail Corp | 14085 | 234,811.60 |
| 180008615 | Contract No. 96CT001 NPC 19A NTP Traction | Twenty-First Century Rail Corp | 14101 | 557,506.40 |
| 180008615 | Contract No. 96CT001 NPC 19A NTP Traction | Twenty-First Century Rail Corp | 14201 | 15,567.71 |
| 180008615 | | | | 1,310,627.71 |
| 180009388 | SANDY HOBOKEN - MOLD INSPECTION AND R | McCabe Environmental Services LLC | 15572 | 20,875.00 |
| 180009388 | SANDY HOBOKEN - MOLD INSPECTION AND R | McCabe Environmental Services LLC | 15613 | 13,180.00 |
| 180009388 | Additional Environmental Inspection and Sam | McCabe Environmental Services LLC | 15613 | 13,180.00 |
| 180009388 | Additional Environmental Inspection and Sam | McCabe Environmental Services LLC | 15638 | 5,262.50 |
| 180009388 | | | | 52,497.50 |
| 180009394 | SANDY HOBOKEN - ASBESTOS ABATEMENT M | McCabe Environmental Services LLC | 15644 | 6,335.00 |
| 180009394 | SANDY HOBOKEN - ASBESTOS ABATEMENT M | McCabe Environmental Services LLC | 15665 | 3,552.50 |
| 180009394 | SANDY HOBOKEN - ASBESTOS ABATEMENT M | McCabe Environmental Services LLC | 15682 | 2,050.00 |
| 180009394 | | | | 11,937.50 |
| 180010681 | Title fee for Examination charges- MMC Parki | Prestige Title Agency Inc | 17PT-65754A-17PT-65754B | 5,000.00 |
| 180010681 | | | | 5,000.00 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 1-02012018 | 265,681.77 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 10-092818 | 1,014,488.07 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 11-101818 | 796,239.13 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 12-112918 | 467,336.88 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 13-011119 | 411,936.95 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 14-021519 | 263,581.82 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 15-040919 | 156,626.52 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 16-050219 | 303,594.73 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 17-052119 | 359,738.62 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 18-061719 | 381,818.10 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 19-071119 | 222,487.94 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 2-02202018 | 46,722.42 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 20-082019 | 232,689.43 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 21-091919 | |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERM | DMR Construction Services Inc | 3-02202018 | 436,655.81 |

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| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERMI | DMR Construction Services Inc | 4-031518 | 481,498.11 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERMI | DMR Construction Services Inc | 5-050418 | 376,852.56 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERMI | DMR Construction Services Inc | 6-060818 | 540,111.32 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERMI | DMR Construction Services Inc | 7-071818 | 607,379.48 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERMI | DMR Construction Services Inc | 8-072718 | 872,054.91 |
| 180013152 | CONSTRUCTION FOR HOBOKEN FERRY TERMI | DMR Construction Services Inc | 9-081518 | 500,646.23 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 10-092818 | 1,014,488.07 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 11-101818 | 796,239.13 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 12-112918 | 467,336.88 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 13-011119 | 411,936.95 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 14-021519 | 263,581.82 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 15-040919 | 156,626.52 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 16-050219 | 303,594.73 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 17-052119 | 359,738.62 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 18-061719 | 381,818.10 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 19-071119 | 222,487.94 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 21-091919 | |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 3-02202018 | 436,655.81 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 4-031518 | 481,498.11 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 5-050418 | 376,852.56 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 6-060818 | 540,111.32 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 7-071818 | 607,379.48 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 8-072718 | 872,054.91 |
| 180013152 | 17-022X SUPERSTORM SANDY RECOVERY ANI | DMR Construction Services Inc | 9-081518 | 500,646.23 |
| 180013152 | | | | 16,931,187.98 |
| 180013419 | DCA Fees for request for Variation for Long Sl | Treasurer, State of New Jersey | VARIATION-10-02-17 | 9 |
| 180013419 | | | | 9 |
| 180013604 | W8 X 35# X 40' Steel Beam | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | MC8 X 20# X 20' Channel | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | 6" X 3-1/2" X 3/8" X 20' Angle | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | 3-1/2" X 3" X 3/8" X 20' Angle | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | 3" X 3" X 3/8" X 20' Angle | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | 4" X 3/8" X 20' HR Flat | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | 3/4" X 48" X 96" HR Plate | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | 1/2" X 48" X 96" HR Plate | East Coast Steel Inc | 35617 | 36,976.30 |
| 180013604 | | | | 295,810.40 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00593999 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00598529 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00604022 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00607162 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00611338 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00613780 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00616908 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00620476 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00624151 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00627729 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00631399 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00635963 | 676.59 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00639717 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00641792 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00645524 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00649098 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00653030 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00656947 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00660247 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00663948 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00667339 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00670955 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00674040 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00677456 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00681016 | 676.59 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00685242 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00688750 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00691878 | 1,424.40 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00604023 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00607164 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00611335 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00613774 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00616911 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00620479 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00627733 | 569.76 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00631408 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00635969 | 747.81 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00641802 | 712.2 |
| 180014660 | NPO-Temporary staffing payment. TEMPORA | System One Holdings LLC | INV-00645525 | 712.2 |

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| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 408910 | 1,014.57 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 408920 | 54.38 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 409315 | 835.49 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 409326 | 21.82 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 409486 | 1,071.88 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 409796 | 993.08 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 409806 | 65.12 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 410125 | 626.78 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 410465 | 1,080.02 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 410767 | 762.56 |
| 180015212 | NPO -Temporary staffing payment. Temporar | HumanEdge Inc | | 410776 | 54.38 |
| 180015212 | | | | | 82,524.62 |
| 180017016 | FY18 Hoboken: Supply labor, tools and equipo | Federal Equipment & Manufacturing Co., Inc. | | 46875 | 4,850.00 |
| 180017016 | | | | | 4,850.00 |
| 180018112 | Meadowlands Maintenance Complex- Fee for | Lasser Sussman Associates LLC | | 1/2/8757 | 8,500.00 |
| 180018112 | | | | | 8,500.00 |
| 180018310 | PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kear | Gibraltar Title Agency Inc | J2008-109 | | 500 |
| 180018310 | | | | | 500 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00542362 | | 817.92 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00546108 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00549633 | | 817.92 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00552892 | | 817.92 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00556721 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00560484 | | 1,058.04 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00564586 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00567814 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00570857 | | 920.16 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00594001 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00598525 | | 766.8 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00604016 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00607155 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00611330 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00613777 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00616909 | | 920.16 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00620484 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00624152 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00627728 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00631398 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00635958 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00638195 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00641803 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00645529 | | 511.2 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00649101 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00653029 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-0065943 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00660257 | | 639 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00663953 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00670952 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-0067341 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00674041 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00677452 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00681008 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00685245 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00688749 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00691879 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00696345 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00699423 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00703341 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00706631 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00710114 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00713646 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00716964 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00721701 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00724182 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00727444 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00730638 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00734712 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00738097 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00741670 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00745194 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00748593 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00752116 | | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00755547 | | 1,022.40 |

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| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00759161 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00762875 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00764934 | 766.8 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00768973 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00772577 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00777027 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00782778 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00783279 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00786812 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00790065 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00793699 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00796717 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00799938 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00803433 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00806427 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00810542 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00813668 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00817068 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00820585 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00824606 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00827253 | 766.8 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00831161 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00834423 | 1,022.40 |
| 180018819 | TEMPORARY ADMINISTRATIVE SERVICES TO S | System One Holdings LLC | INV-00861166 | 1,022.40 |
| 180018819 | | | | 78,325.92 |
| 180019619 | Payment for Appraisal Review fee for: Off-Ne | New Jersey Realty Advisory Group LLC | 1121 | 1,600.00 |
| 180019619 | | | | 1,600.00 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00649107 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00653038 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00656944 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00660256 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00663957 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00667338 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00670951 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00674046 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00677458 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00681010 | 3,794.28 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00685236 | 4,065.30 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00688754 | 4,200.81 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00691875 | 4,336.32 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00699426 | 3,523.26 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00703334 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00706623 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00710107 | 3,387.75 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00713636 | 4,336.32 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00716959 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00721697 | 3,252.24 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00724185 | 4,200.81 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00727442 | 2,439.18 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00730636 | 5,013.87 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00734708 | 4,336.32 |
| 180020205 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00738092 | 4,742.85 |
| 180020205 | | | | 90,656.19 |
| 180021330 | Raritan Riverdraw Bridge- NJDEP Permit Appli | Treasurer, State of New Jersey | RRD-NJDEP2018 | 35,000.00 |
| 180021330 | | | | 35,000.00 |
| 180022994 | Hoboken Long Slip Wetland Mitigation Credit | Evergreen Environmental, LLC | 20180503 | 5,134,000.00 |
| 180022994 | | | | 5,134,000.00 |
| 180023004 | FY18: Hoboken Alarm OOS Vendor shall suppl | United Fire Protection Corp | 234115 | 1,230.00 |
| 180023004 | | | | 1,230.00 |
| 180023365 | FY18: Hoboken Locksmith Vendor shall suppl | Hoboken Lock & Supply Company | 138610 | 354 |
| 180023365 | | | | 354 |
| 180023736 | Provide Lab Pack services to remove chemical | Environmental Waste Minimization Inc | 213335 | 4,523.00 |
| 180023736 | Contingency | Environmental Waste Minimization Inc | 213335 | 4,523.00 |
| 180023736 | | | | 9,046.00 |
| 180023745 | PJM Membership Application Fee. This is to r | PJM Interconnection LLC | PJM-512018-8MONTHS | 3,333.33 |

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|------------------|--|--------------------------------|-----------|-------------------|
| 180023745 | | | | 3,333.33 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 388741 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 389438 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 389779 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 390121 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 390424 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 390763 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 391113 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 391429 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 391773 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 392090 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 392412 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 393058 2,535.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 393192 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 393528 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 393907 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 394251 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 394874 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 395006 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 395355 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 395675 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 396034 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 396380 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 396690 1,982.50 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 397084 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 397367 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 397842 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 398150 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 398584 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 398912 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 399274 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 399595 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 399914 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 400399 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 400605 1,657.50 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 401039 2,746.25 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 401261 2,648.75 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 401573 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 401894 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 402186 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 402683 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 402877 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 403190 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 403514 1,560.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 403806 1,657.50 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 404231 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 404547 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 404841 2,080.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 405160 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 405488 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 405805 2,697.50 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 406464 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 406784 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 407097 2,145.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 407433 2,600.00 |
| 180024546 | NPO- Temporary Staffing Payment for tempo | HumanEdge Inc | | 407753 2,600.00 |
| 180024546 | | | | 135,070.00 |
| 180024748 | Construction Permit fees for the Observer Hw | Treasurer, State of New Jersey | 90144-18 | 555 |
| 180024748 | | | | 555 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | FY 2018 Quarter 2 CAP | Treasurer, State of New Jersey | FY18Q2CAP | 50,684.21 |
| 180025021 | | | | 608,210.52 |
| 180025030 | FY 2018 Quarter 1 CAP | Treasurer, State of New Jersey | FY18Q1CAP | 68,611.93 |

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| | | | | | |
| 190001717 | | | | | 8,670.00 |
| 190001865 | NJDEP Permit Application Fee-Raritan River D | Treasurer, State of New Jersey | DEP-RRD2 | | 33,000.00 |
| 190001865 | | | | | 33,000.00 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00696295 | | 1,321.54 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00699421 | | 1,293.20 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00710111 | | 1,321.54 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00713645 | | 1,309.55 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00716966 | | 1,309.55 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00721696 | | 1,336.72 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00724165 | | 75.76 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00724177 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00727420 | | 1,290.50 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00727452 | | 55.61 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00730646 | | 1,290.50 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00734707 | | 1,290.50 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00738102 | | 1,296.49 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00741669 | | 1,282.32 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00745039 | | 11.99 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00745190 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00748601 | | 1,864.96 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00748605 | | 40.9 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00752117 | | 1,293.16 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00752130 | | 49.07 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00755552 | | 1,306.30 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00759157 | | 1,304.12 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00762866 | | 1,874.21 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00764738 | | 1,282.32 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00768779 | | 1,307.38 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00772582 | | 1,772.32 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00776652 | | 56.7 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00776654 | | 1,301.93 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00782775 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00783245 | | 46.35 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00783275 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00786765 | | 39.25 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00786794 | | 1,284.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00790064 | | 1,301.80 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00793704 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00796722 | | 1,679.00 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00796731 | | 43.5 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00799947 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00803435 | | 1,312.82 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00803446 | | 61.48 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00806410 | | 1,293.10 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00810551 | | 1,284.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00813652 | | 1,294.84 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00820579 | | 1,696.74 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00820586 | | 1,293.10 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00824605 | | 1,293.10 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00827239 | | 1,293.10 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00831156 | | 1,301.80 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00834405 | | 1,293.10 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00834418 | | 1,424.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00838106 | | 1,424.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00838110 | | 1,293.10 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00841297 | | 1,139.52 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00841300 | | 1,249.60 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00841304 | | 49.3 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00844440 | | 1,412.50 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00844443 | | 1,424.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00847681 | | 1,412.50 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00847684 | | 1,424.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00851130 | | 1,246.35 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00854045 | | 1,424.40 |
| 190002126 | NPO-Temporary inspection services for temp | System One Holdings LLC | INV-00868044 | | 98 |
| 190002126 | | | | | 68,271.49 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62135 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62208 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62268 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62330 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62393 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62486 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62564 | 1,566.00 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62727 | 1,252.80 |
| 190002874 | NPO-Temporary Staffing Payment for temp | Allied Resources Technical Consultants | | 62797 | 1,566.00 |

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| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 404846 | 994.56 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 405164 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 405493 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 405809 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 406059 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 406788 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 407102 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 407437 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 407758 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 408033 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 408326 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 408609 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 408918 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 409324 | 994.56 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 409497 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 409805 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 410134 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 410473 | 1,243.20 |
| 190003112 | NPO- Temporary Staffing Payment for financial | HumanEdge Inc | | 410775 | 994.56 |
| 190003112 | | | | | 64,677.48 |
| 190003122 | Additional Asbestos Abatement Services During | Pernaco Inc | P28-2524 | | 4,376.80 |
| 190003122 | | | | | 4,376.80 |
| 190003356 | PAECETrak Annual Maintenance and Hosting | Bem Systems Inc | 10-3953CNEE-08 | | 60,000.00 |
| 190003356 | | | | | 60,000.00 |
| 190004745 | Relocated card reader & cut in new door strike | Kratos Public Safety & Security Solutions Inc | SM66867 | | 1,038.58 |
| 190004745 | | | | | 1,038.58 |
| 190006924 | Reimbursement for Equip damaged during Hurricane | Railmen For Children Inc | | 318 | 1,196.56 |
| 190006924 | | | | | 1,196.56 |
| 190006964 | Purchase of One (1) Rail Car Mover | Eastern Lift Truck Co Inc | M30618 | | 246,000.00 |
| 190006964 | | | | | 246,000.00 |
| 190007204 | Construction of Hoboken Depot Substation | DMR Construction Services Inc | 1-040419 | | 141,634.55 |
| 190007204 | Construction of Hoboken Depot Substation | DMR Construction Services Inc | 2-051019 | | 447,430.41 |
| 190007204 | Construction of Hoboken Depot Substation | DMR Construction Services Inc | 3-062019 | | 465,858.14 |
| 190007204 | Construction of Hoboken Depot Substation | DMR Construction Services Inc | 4-073119 | | 1,140,313.76 |
| 190007204 | Construction of Hoboken Depot Substation | DMR Construction Services Inc | 5-083019 | | 2,477,043.77 |
| 190007204 | | | | | 4,672,280.63 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-01R | | 64,950.51 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-01R | | 64,950.51 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-02R | | 101,490.33 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-02R | | 101,490.33 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-03 | | 134,653.33 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-03 | | 134,653.33 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-04 | | 118,940.91 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-04 | | 118,940.91 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-05 | | 113,089.39 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-05 | | 113,089.39 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-06 | | 128,358.25 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-06 | | 128,358.25 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-07 | | 136,092.41 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-07 | | 136,092.41 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-08 | | 117,575.32 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-08 | | 117,575.32 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-09 | | 122,923.22 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-09 | | 122,923.22 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-01R | | 64,950.51 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-02R | | 101,490.33 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-03 | | 134,653.33 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-05 | | 113,089.39 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-08 | | 117,575.32 |
| 190008306 | CONSTRUCTION MANAGEMENT SERVICES FOR | Naik Consulting Group PC | 218066-218067-09 | | 122,923.22 |
| 190008306 | | | | | 2,730,829.44 |
| 190008718 | LNTF to Systra, Contract 16-037B, Task Order | Systra Consulting Inc | | 2 | 90,013.93 |
| 190008718 | LNTF to Systra, Contract 16-037B, Task Order | Systra Consulting Inc | 14003178-1 | | 28,070.94 |
| 190008718 | LNTF to Systra, Contract 16-037B, Task Order | Systra Consulting Inc | | 14003293 | 29,930.76 |
| 190008718 | LNTF to Systra, Contract 16-037B, Task Order | Systra Consulting Inc | | 14003603 | 16,286.10 |

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|------------------|--|----------------------------------|----------------------|------------|---------------------|
| 190008718 | Contract 16-037B, TOA No. 2 for Review and I | Systra Consulting Inc | | 14003369 | 94,245.65 |
| 190008718 | Contract 16-037B, TOA No. 2 for Review and I | Systra Consulting Inc | 14003407-05 | | 74,942.69 |
| 190008718 | Contract 16-037B, TOA No. 2 for Review and I | Systra Consulting Inc | 14003466-06 | | 77,855.35 |
| 190008718 | Contract 16-037B, TOA No. 2 for Review and I | Systra Consulting Inc | 14003506-07 | | 72,605.18 |
| 190008718 | Contract 16-037B, TOA No. 2 for Review and I | Systra Consulting Inc | | 14003603 | 16,286.10 |
| 190008718 | | | | | 500,236.70 |
| 190009834 | CONSTRUCTION OF HENDERSON STREET SUB | John Ohara Company Inc | 1-013119 | | 170,517.40 |
| 190009834 | CONSTRUCTION OF HENDERSON STREET SUB | John Ohara Company Inc | 2-070119 | | 58,008.88 |
| 190009834 | CONSTRUCTION OF HENDERSON STREET SUB | John Ohara Company Inc | 3-071219 | | 815,674.46 |
| 190009834 | CONSTRUCTION OF HENDERSON STREET SUB | John Ohara Company Inc | 4-073019 | | 145,115.56 |
| 190009834 | CONSTRUCTION OF HENDERSON STREET SUB | John Ohara Company Inc | 5-091819 | | 449,492.66 |
| 190009834 | | | | | 1,638,808.96 |
| 190010078 | NPO-Conrail Payments-Linden Yard Lease 201 | Conrail. | LIDEN-YARD-LEASE2019 | | 163,350.00 |
| 190010078 | NPO-Conrail Payments-Linden Yard Lease 201 | Conrail. | LINDENYARDLEASE2018 | | 163,350.00 |
| 190010078 | | | | | 326,700.00 |
| 190012601 | sandy - NJT00781 - NJCL Signal Project -Comp | Erico International Corporation | | 5690172 | 7,423.68 |
| 190012601 | sandy - NJT00781 - NJCL Signal Project -Comp | Erico International Corporation | | 5698453 | 5,141.21 |
| 190012601 | | | | | 12,564.89 |
| 190012605 | sandy - NJT00781 - NJCL Signal Project -Comp | Siemens Mobility Inc | | 5610149008 | 25,103.00 |
| 190012605 | sandy - NJT00781 - NJCL Signal Project -Comp | Siemens Mobility Inc | | 5610151141 | 8,056.77 |
| 190012605 | | | | | 33,159.77 |
| 190013053 | Sandy-NJT00781-NJCL Signal Project-Compe | Turtle & Hughes Inc | 3214037-00 | | 2,930.00 |
| 190013053 | | | | | 2,930.00 |
| 190013218 | Construction of ROC Unit Substation | Northeast Remsco Construction | 1-070919 | | 81,430.19 |
| 190013218 | Construction of ROC Unit Substation | Northeast Remsco Construction | 2-072419 | | 3,328.23 |
| 190013218 | Construction of ROC Unit Substation | Northeast Remsco Construction | 3-091619 | | |
| 190013218 | | | | | 84,758.42 |
| 190013298 | Technical Support at MMC for Simmons Stanr | Simmons Machine Tool Corporation | | 189753 | 6,687.78 |
| 190013298 | | | | | 6,687.78 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00741674 | | 4,810.61 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00745193 | | 4,607.34 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00748600 | | 3,929.79 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00752124 | | 4,742.85 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00755548 | | 4,607.34 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00759154 | | 3,523.26 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00762872 | | 4,471.83 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00764929 | | 2,710.20 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00768971 | | 4,065.30 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00772580 | | 3,794.28 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00777024 | | 4,607.34 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00782785 | | 2,439.18 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00786815 | | 2,710.20 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00790070 | | 4,336.32 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00793697 | | 4,336.32 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00796727 | | 3,523.26 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00799944 | | 3,387.75 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00803432 | | 3,523.26 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00806426 | | 3,252.24 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00810552 | | 3,523.26 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00813672 | | 3,794.28 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00817060 | | 3,929.79 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00820587 | | 3,929.79 |
| 190013520 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00861164 | | 2,168.16 |
| 190013520 | | | | | 90,723.95 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 10-041519 | | 117,621.08 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 3-101218A | | 174,032.93 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 4-103118 | | 104,080.68 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 5-120618 | | 159,579.86 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 6-011819 | | 156,161.52 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 7-011819 | | 298,449.83 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 8-032619 | | 234,754.42 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 9-040519 | | 195,333.39 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 10-041519 | | 117,621.08 |

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| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 3-101218A | | 174,032.93 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 4-103118 | | 104,080.68 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 5-120618 | | 159,579.86 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 6-011819 | | 156,161.52 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 7-011819 | | 298,449.83 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 8-032619 | | 234,754.42 |
| 190014991 | Observer Highway Switching Station | DMR Construction Services Inc | 9-040519 | | 195,333.39 |
| 190014991 | | | | | 2,880,027.42 |
| 190015425 | Payment for Raritan River Bridge Replacemen | Sterling Disanto & Associates LLC | SDA2018-79 | | 19,700.00 |
| 190015425 | | | | | 19,700.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1426116 | 17,008.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1426116 | 17,008.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1428221 | 12,388.50 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1428221 | 12,388.50 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1429052 | 1,600.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1429052 | 1,600.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1431693 | 160 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1431693 | 160 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1433577 | 5,575.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1433577 | 5,575.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1435050 | 40,412.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1435050 | 40,412.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1436253 | 54,253.50 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1436253 | 54,253.50 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1437528 | 7,244.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1437528 | 7,244.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1439987 | 43,372.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1439987 | 43,372.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1441829 | 27,079.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1441829 | 27,079.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1443097 | 15,516.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1443097 | 15,516.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1445099 | 5,640.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1445099 | 5,640.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1446014 | 2,560.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1446014 | 2,560.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1448200 | 11,299.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1448200 | 11,299.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1449454 | 3,060.50 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1449454 | 3,060.50 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1450893 | 1,575.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1450893 | 1,575.00 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1452885 | 520 |
| 190015558 | NPO - Special Counsel - Gibbons - Legal Servic | Gibbons | | 1452885 | 520 |
| 190015558 | | | | | 498,525.00 |
| 190016096 | O&M/NPC 94 - Flagging and Design Review fo | Twenty-First Century Rail Corp | | 14143 | 6,891.10 |
| 190016096 | O&M/NPC 94 - Flagging and Design Review fo | Twenty-First Century Rail Corp | | 14310 | 6,272.63 |
| 190016096 | | | | | 13,163.73 |
| 190017033 | NJ Transgrid Traction Power System Air Permi | Treasurer, State of New Jersey | | 182160760 | 6,067.00 |
| 190017033 | | | | | 6,067.00 |
| 190017403 | Appraisal Reviews for Raritan River Bridge Re | Professional Appraisal Associates | 12312018-1 | | 6,450.00 |
| 190017403 | | | | | 6,450.00 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 402875 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 403188 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 403522 | 987.84 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 403814 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 404240 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 404555 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 404849 | 987.84 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 405167 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 405496 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 405812 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 406063 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 406471 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 406792 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 407106 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 407441 | 987.84 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 407761 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 408036 | 1,234.80 |

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|------------------|--|--|--------------|------------|------------------|
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 408612 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 408921 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 409499 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 409807 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 410135 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 410474 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 410777 | 987.84 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 411037 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 411335 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 411669 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 411921 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 412480 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 412911 | |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 413176 | 1,234.80 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 413447 | 987.84 |
| 190017532 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | | 413705 | 1,234.80 |
| 190017532 | | | | | 38,278.80 |
| 190018729 | NJT01302-EOC open items | Commercial Technology Contractors Incorpor | | 41392 | 37,572.00 |
| 190018729 | | | | | 37,572.00 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00799948 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00803440 | | 1,824.92 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00806430 | | 1,824.92 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00810545 | | 1,791.01 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00813669 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00817067 | | 1,926.63 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00820582 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00824612 | | 2,062.25 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00827254 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00831154 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00834420 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00838113 | | 1,926.63 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00841296 | | 1,723.20 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00844437 | | 3,413.03 |
| 190019175 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00847680 | | 3,215.02 |
| 190019175 | | | | | 30,046.81 |
| 190020997 | RESISTANCE UNITS .5 OHMS , 3TAP , 200W. | Alstom Signaling Inc | | 900367464 | 2,600.00 |
| 190020997 | TRANSFORMER UNIVERSAL 31094-001 GR1 | Alstom Signaling Inc | | 900372574 | 73,500.00 |
| 190020997 | | | | | 76,100.00 |
| 190022695 | Honda Self-Priming Construction Trash Water | Gravbar Electric Co., Inc. | | 9309590015 | 2,174.97 |
| 190022695 | | | | | 2,174.97 |
| 190023658 | Freehold Soil Erosion Permit- Raritan River Dr | Freehold Soil Conservation District | FREEHOLD2019 | | 10,525.00 |
| 190023658 | | | | | 10,525.00 |
| 190024376 | New Substation Crew Quarters | Cassone Leasing Inc | | 25206 | 39,805.00 |
| 190024376 | | | | | 39,805.00 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00824604 | | 1,306.40 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00827251 | | 1,241.08 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00831162 | | 1,045.12 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00838107 | | 1,045.12 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00841292 | | 1,306.40 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00847679 | | 881.82 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00851131 | | 1,306.40 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00854050 | | 1,110.44 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00857897 | | 783.84 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00861159 | | 1,306.40 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00864264 | | 1,306.40 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00868049 | | 1,045.12 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00870851 | | 783.84 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00874635 | | 1,045.12 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00877883 | | 522.56 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00877886 | | 783.84 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00882044 | | 1,077.78 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00885420 | | 1,136.00 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00891475 | | 852 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00896168 | | 852 |
| 190025506 | NPO-Temporary Staffing Payment for Tempor | System One Holdings LLC | INV-00896193 | | 745.5 |
| 190025506 | | | | | 21,483.18 |

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| 190025763 | DCA Construction Permit Fees - Depot Substa | Treasurer, State of New Jersey | 9006319 | 4,855.00 |
| 190025763 | | | | 4,855.00 |
| 190027390 | TMAC Upgrade for control of Mason Traction | Arinc Inc. | 19006084 | 55,648.00 |
| 190027390 | | | | 55,648.00 |
| 190027504 | PAECETrak Annual Maintenance and Hosting | Bem Systems Inc | 10-3953CNEE-09 | 60,000.00 |
| 190027504 | | | | 60,000.00 |
| 190030938 | Appraisal Fee for Long Slip Canal Fill and Rail | Lasser Sussman Associates LLC | 8827 | 6,800.00 |
| 190030938 | | | | 6,800.00 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00824609 | 3,929.79 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00827259 | 3,929.79 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00831153 | 2,845.71 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00834427 | 2,032.65 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00838104 | 3,794.28 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00841294 | 4,336.32 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00844436 | 1,084.08 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00847685 | 4,336.32 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00851127 | 3,252.24 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00854041 | 2,710.20 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00857888 | 2,981.22 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00864268 | 4,065.30 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00868055 | 813.06 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00870844 | 2,981.22 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00877885 | 2,845.71 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00882045 | 1,084.08 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00885425 | 2,168.16 |
| 190032124 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00891482 | 2,710.20 |
| 190032124 | | | | 51,900.33 |
| 190032753 | HQ-GOB Parking Deck Replacement16-037B T | Svstra Consulting Inc | 14003632 | 12,477.09 |
| 190032753 | HQ-GOB Parking Deck Replacement16-037B T | Svstra Consulting Inc | 14003696 | |
| 190032753 | | | | 12,477.09 |
| 190033127 | NJDEP Tidelands License- RRD | Treasurer, State of New Jersey | 190457260 | 1,000.00 |
| 190033127 | | | | 1,000.00 |
| 190033131 | NJDEP Tidelands Processing Fee- RRD | Treasurer, State of New Jersey | 190457160 | 100 |
| 190033131 | | | | 100 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00838115 | 1,022.40 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00841299 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00844435 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00847676 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00851125 | 1,022.40 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00854042 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00857887 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00864270 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00868050 | 2,319.36 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00868052 | 1,022.40 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00870850 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00874645 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00877882 | 1,022.40 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00882038 | 1,022.40 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00885418 | 996.84 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00891481 | 817.92 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00896163 | 945.72 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00896183 | 1,022.40 |
| 190034327 | NPO-Temporary Staffing Payment for tempo | System One Holdings LLC | INV-00901968 | 766.8 |
| 190034327 | | | | 18,524.40 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00624149 | 712.2 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00861158 | 1,424.40 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00864271 | 1,424.40 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00868057 | 1,424.40 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00870852 | 1,424.40 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00874639 | 854.64 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00891474 | 568 |
| 190034371 | NPO-Temporary Staffing payment for tempo | System One Holdings LLC | INV-00896167 | 568 |

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| 190034371 | NPO-Temporary Staffing payment for tempor | System One Holdings LLC | INV-00901962 | 1,420.00 |
| 190034371 | | | | 9,820.44 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00851136 | 1,421.20 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00853914 | 1,406.70 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00857892 | 1,403.80 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00861144 | 1,412.50 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00864267 | 1,412.50 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00870842 | 2,899.20 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00870843 | 1,363.20 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00874629 | 1,409.60 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00874633 | 60.9 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00874642 | 2,319.36 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00877877 | 1,406.70 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00882019 | 1,501.74 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00885427 | 1,801.36 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00891465 | 55.1 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00891478 | 1,363.20 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00896142 | 1,363.20 |
| 190034396 | NPO-Temporary Staffing Payment for tempor | System One Holdings LLC | INV-00896172 | 43.5 |
| 190034396 | | | | 22,643.76 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 408029 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 408321 | 2,567.50 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 408605 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 408914 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 409320 | 2,080.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 409492 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 409801 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 410129 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 410469 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 410771 | 2,275.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411031 | 2,697.50 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411035 | 745.92 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411329 | 2,697.50 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411333 | 1,243.20 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411662 | 2,600.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411915 | 1,625.00 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 411919 | 1,243.20 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 412484 | 1,243.20 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 412630 | |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 412915 | 1,243.20 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 413180 | 1,243.20 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 413451 | 1,243.20 |
| 190034428 | NPO-Temporary Staffing Payment for tempor | HumanEdge Inc | 413709 | 1,243.20 |
| 190034428 | | | | 44,190.82 |
| 190034833 | Content Suite Platform Standard Named User | Open Text Inc. | RCA427042 | 7,132.37 |
| 190034833 | | | | 7,132.37 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | NPO - Fiscal Year 2019 Quarter 1 Capital - DO | Treasurer, State of New Jersey | FY19Q1CAP | 35,882.98 |
| 190036180 | | | | 287,063.84 |
| 190036451 | DCA Permit Fee 200 amp service Hoboken RTU 90152-19 | Treasurer, State of New Jersey | 90152-19 | 134 |
| 190036451 | | | | 134 |
| 190036685 | NPO - FY 2018 Quarter 4 Capital | Treasurer, State of New Jersey | FY18Q4CAP | 57,380.09 |
| 190036685 | NPO - FY 2018 Quarter 4 Capital | Treasurer, State of New Jersey | FY18Q4CAP | 57,380.09 |
| 190036685 | NPO - FY 2018 Quarter 4 Capital | Treasurer, State of New Jersey | FY18Q4CAP | 57,380.09 |
| 190036685 | NPO - FY 2018 Quarter 4 Capital | Treasurer, State of New Jersey | FY18Q4CAP | 57,380.09 |
| 190036685 | NPO - FY 2018 Quarter 4 Capital | Treasurer, State of New Jersey | FY18Q4CAP | 57,380.09 |
| 190036685 | NPO - FY 2018 Quarter 4 Capital | Treasurer, State of New Jersey | FY18Q4CAP | 57,380.09 |
| 190036685 | | | | 344,280.54 |
| 190036905 | Hoboken Yard and Signal Power Environment | Paul Carpenter Associates Inc | 19-2703-1 | 2,872.75 |

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| 190036905 | | | | 2,872.75 |
| 190037016 | PJM Generation Feasibility Study Agreement | PJM Interconnection LLC | PJM-1ST-4TH-APRIL-JULY | 23,450.00 |
| 190037016 | | | | 23,450.00 |
| 200000687 | CHECKREQ- DCA PERMIT FEE 200 AMP SERVICE | Treasurer, State of New Jersey | 90166-19 | 84 |
| 200000687 | | | | 84 |
| 200001594 | Directed Task Assignment to SYSTRA, Contract | Systra Consulting Inc | 14003642 | 108,242.72 |
| 200001594 | Directed Task Assignment to SYSTRA, Contract | Systra Consulting Inc | 14003692 | 51,214.03 |
| 200001594 | LNTP to Systra, Contract 16-037B, for Mason | Systra Consulting Inc | 14003692 | 51,214.03 |
| 200001594 | | | | 210,670.78 |
| 200003038 | NJT00742 - Emergency Operations Center - Cl | Alna Construction Corporation | ESX-L-8621-17 | 190,907.90 |
| 200003038 | | | | 190,907.90 |
| 200004824 | UNIT, ISOLATION CODE DC 6A342 | Siemens Mobility Inc | 5610185966 | |
| 200004824 | | | | 0 |
| 200005156 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00896161 | 2,168.16 |
| 200005156 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00896190 | 2,574.69 |
| 200005156 | NPO- Temporary Staffing payment for tempo | System One Holdings LLC | INV-00901964 | 2,845.71 |
| 200005156 | | | | 7,588.56 |
| B00800001 | CLEAN WALLS FLOORS IN FERRY ST COMPLEX | CLEAN LLC | 8272 | 44,884.40 |
| B00800001 | | | | 44,884.40 |
| B01373017 | CLEANING AND SANITIZING BACTEROID | CLEAN VENTURE INC. | 215970-IN | 39,185.08 |
| B01373017 | | | | 39,185.08 |
| B01373018 | SUPER STORM SANDY RELATED DETENTION | CLEAN VENTURE INC. | 213504-IN | 17,767.94 |
| B01373018 | | | | 17,767.94 |
| B01373048 | SOFT DIG FOR HENDERSO ST SUBSTATION AREA | CLEAN VENTURE INC. | 264093-IN | 25,972.00 |
| B01373048 | SOFT DIG FOR LONG SLIP AREAS | CLEAN VENTURE INC. | 264093-IN | 2,328.80 |
| B01373048 | | | | 28,300.80 |
| B01760020 | LABOR TO RESTORE PUBLIC ADDRESS FUNCTION | BARAN DESIGN ASSOCIATES | 1112NJT-STO01 | 7,050.00 |
| B01760020 | LABOR TO RESTORE PUBLIC ADDRESS FUNCTION | BARAN DESIGN ASSOCIATES | 1212NJT-STO02 | 1,275.00 |
| B01760020 | | | | 8,325.00 |
| B01778001 | OEM# BC2-0098 - AXLE TURTLE BEARING. | QUAL-TRAN CORPORATION | 8747 | 414,000.00 |
| B01778001 | | | | 414,000.00 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000292 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000308 | 832 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000309 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000310 | 336 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000311 | 114 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000312 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000313 | 114 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000314 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13000315 | 104 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005021 | 104 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005022 | 104 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005023 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005024 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005026 | 104 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005693 | 145 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005694 | 133 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005695 | 133 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005696 | 133 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005697 | 133 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005811 | 1,934.95 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005890 | 133 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13005986 | 1,109.04 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13006107 | 832 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13006357 | 114 |
| B01781001 | NOTE: PARTS NEEDED TO MAKE EMERGENCY | GE TRANSPORTATION SYSTEMS GLOBAL | 13006358 | 336 |

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| B01789001 | | | | 48,468.53 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-001A | 13,669.54 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-001B | 3,333.06 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-002 | 2,394.21 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-003 | 20,374.19 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-004 | 29,106.53 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-005 | 167,568.10 |
| B01793001 | EMERGANCY ASSESMENT AND REPAIRS TO M | DAIDONE ELECTRIC INC. | 1212-006 | 17,311.72 |
| B01793001 | | | | 253,757.35 |
| B01794001 | ACC WILL MAKE THE REQUIRED REPAIRS REP | AUTOMATED CONTROL CONCEPTS INC. | 0024149-IN | 47,280.51 |
| B01794001 | ACC WILL MAKE THE REQUIRED REPAIRS REP | AUTOMATED CONTROL CONCEPTS INC. | 0024189-IN | 14,252.52 |
| B01794001 | ACC WILL MAKE THE REQUIRED REPAIRS REP | AUTOMATED CONTROL CONCEPTS INC. | 0024250-IN | 11,400.48 |
| B01794001 | ACC WILL MAKE THE REQUIRED REPAIRS REP | AUTOMATED CONTROL CONCEPTS INC. | 0024318-IN | 2,880.00 |
| B01794001 | ACC WILL MAKE THE REQUIRED REPAIRS REP | AUTOMATED CONTROL CONCEPTS INC. | 0024455-IN | 14,434.56 |
| B01794001 | | | | 90,248.07 |
| B01799001 | HYDRAULIC UNIT | SIMMONS MACHINE TOOL CORP. | 131037 | 55,200.00 |
| B01799001 | NEW ELECTRICAL ASSEMBLY | SIMMONS MACHINE TOOL CORP. | 131075 | 195,000.00 |
| B01799001 | POWER CABINET | SIMMONS MACHINE TOOL CORP. | 131037 | 43,700.00 |
| B01799001 | HOLD DOWN PUMP WITH MUFFLER | SIMMONS MACHINE TOOL CORP. | 131037 | 1,950.00 |
| B01799001 | LIMIT SWITCHES | SIMMONS MACHINE TOOL CORP. | 131037 | 1,600.00 |
| B01799001 | SPINDLE SWITCHES | SIMMONS MACHINE TOOL CORP. | 131037 | 800 |
| B01799001 | CABLES | SIMMONS MACHINE TOOL CORP. | N/A | 0 |
| B01799001 | TRABON LUBE PUMP | SIMMONS MACHINE TOOL CORP. | 131037 | 2,350.00 |
| B01799001 | PRESSURE SWITCH | SIMMONS MACHINE TOOL CORP. | 131037 | 575 |
| B01799001 | CYCLE SWITCH | SIMMONS MACHINE TOOL CORP. | 131037 | 175 |
| B01799001 | LIMIT SWITCH | SIMMONS MACHINE TOOL CORP. | 131037 | 570 |
| B01799001 | CABLES | SIMMONS MACHINE TOOL CORP. | 131037 | 230 |
| B01799001 | 30 HP SPINDLE MOTOR RIGHT SIDE | SIMMONS MACHINE TOOL CORP. | 131037 | 3,750.00 |
| B01799001 | 30 HP SPINDLE MOTOR LEFT SIDE | SIMMONS MACHINE TOOL CORP. | 131037 | 3,750.00 |
| B01799001 | 25 HP HYDRAULIC TANK MOTOR | SIMMONS MACHINE TOOL CORP. | N/A | 0 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 131037 | 265 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 131037-A | 1,640.00 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 131072 | 6,836.62 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 131709 | 25,680.50 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 131740 | 3,947.62 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 132600 | 3,142.14 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 133639 | 820 |
| B01799001 | UNEXPECTED REPAIRS FOUND WHEN UNASSE | SIMMONS MACHINE TOOL CORP. | 154134 | 7,590.00 |
| B01799001 | LABOR TRAVEL AND OTHER EXPENSES | SIMMONS MACHINE TOOL CORP. | 130965 | 4,869.00 |
| B01799001 | LABOR TRAVEL AND OTHER EXPENSES | SIMMONS MACHINE TOOL CORP. | 132809 | 1,085.00 |
| B01799001 | LABOR TRAVEL AND OTHER EXPENSES | SIMMONS MACHINE TOOL CORP. | 154075 | 6,465.85 |
| B01799001 | | | | 371,991.73 |
| B01806001 | CISCO2911/K9 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 16,824.00 |
| B01806001 | HWIC-1DSU-T1 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 6,240.00 |
| B01806001 | MEM-2900-512U2.5GB | PROMEDIA TECHNOLOGY SERVICES | 33269 | 3,120.00 |
| B01806001 | MEM-CF-256U4GB | PROMEDIA TECHNOLOGY SERVICES | 33269 | 7,488.00 |
| B01806001 | SM-ES2-24 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 8,088.00 |
| B01806001 | SMARTNET | PROMEDIA TECHNOLOGY SERVICES | 207767 | 39,096.00 |
| B01806001 | CISCO3945E-V/K9 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 39,512.00 |
| B01806001 | HWIC-1DSU-T1 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 2,080.00 |
| B01806001 | MEM-3900-1GU2GB | PROMEDIA TECHNOLOGY SERVICES | 33269 | 1,456.00 |
| B01806001 | MEM-CF-256U1GB | PROMEDIA TECHNOLOGY SERVICES | 33269 | 832 |
| B01806001 | NM-1A-T3/E3 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 14,768.00 |
| B01806001 | L-SL-39-DATA-K9= | PROMEDIA TECHNOLOGY SERVICES | 33269 | 2,080.00 |
| B01806001 | PWR-3900-AC/2 | PROMEDIA TECHNOLOGY SERVICES | 33269 | 1,040.00 |
| B01806001 | SM-NM-ADPTR | PROMEDIA TECHNOLOGY SERVICES | 33269 | 520 |
| B01806001 | SMARTNET | PROMEDIA TECHNOLOGY SERVICES | 207767 | 52,564.00 |
| B01806001 | | | | 195,708.00 |
| B01808001 | RESULT OF DAMAGED SUSTAINED DURING | BENFIELD ELECTRIC SUPPLY INC. | 4526988 | 2,740.00 |
| B01808001 | RESULT OF DAMAGED SUSTAINED DURING | BENFIELD ELECTRIC SUPPLY INC. | 4530504 | 9,590.00 |
| B01808001 | RESULT OF DAMAGED SUSTAINED DURING | BENFIELD ELECTRIC SUPPLY INC. | 4534774 | 5,480.00 |
| B01808001 | RESULT OF DAMAGED SUSTAINED DURING | BENFIELD ELECTRIC SUPPLY INC. | 4534776 | 9,590.00 |
| B01808001 | | | | 27,400.00 |
| B01808002 | STROBE LIGHTS | BENFIELD ELECTRIC SUPPLY INC. | 4522196 | 3,900.00 |
| B01808002 | STROBE LIGHTS | BENFIELD ELECTRIC SUPPLY INC. | 4526990 | 25,350.00 |
| B01808002 | | | | 29,250.00 |
| B01809002 | WS-C4510RE-S7+96V+ | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | 17,160.00 |

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|------------------|--|----------------------------------|---------------|--------|-------------------|
| B01809002 | CON-OSP-4510RES7 | BLUEWATER COMMUNICATIONS GROUP | 10INV38411 | | 21,110.70 |
| B01809002 | WS-X45-SUP7-E/2 | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 10,397.40 |
| B01809002 | WS-X4748-RJ45-E | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 3,637.40 |
| B01809002 | WS-X4748-RJ45-E | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 3,637.40 |
| B01809002 | WS-X4748-RJ45-E | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 3,637.40 |
| B01809002 | WS-X4624-SFP-E | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 10,400.00 |
| B01809002 | WS-X4624-SFP-E | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 6,208.80 |
| B01809002 | GLC-SX-MMD | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 1,040.00 |
| B01809002 | GLC-ZX-SM 1000BASE-ZX SFP | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 16,619.20 |
| B01809002 | PWR-C45-4200ACV | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 1,557.40 |
| B01809002 | PWR-C45-4200ACV/2 | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 1,557.40 |
| B01809002 | C4500E-LB-ES LAN BASE TO ENETERPRISE SER | BLUEWATER COMMUNICATIONS GROUP | 10INV37527 | | 10,397.40 |
| B01809002 | CISCO2911-SEC/K9 CISCO 2911 SECURITY BUN | BLUEWATER COMMUNICATIONS GROUP | 10INV37894 | | 3,738.80 |
| B01809002 | CON-OSP-2911SEC ONSITE 24X7X4 CISCO 291 | BLUEWATER COMMUNICATIONS GROUP | 10INV38411 | | 6,864.00 |
| B01809002 | MEM-2900-512U1GB | BLUEWATER COMMUNICATIONS GROUP | 10INV37894 | | 468 |
| B01809002 | HWIC-1DSU-T1 1-PORT T1/FRACTIONAL T1 DS | BLUEWATER COMMUNICATIONS GROUP | 10INV37894 | | 1,040.00 |
| B01809002 | | | | | 119,471.30 |
| B01810001 | RETRIVE PRINT AND DELIVER ENGINEERING | TAB MICROFILM SERVICES INC. | | 74506 | 2,928.00 |
| B01810001 | RETRIVE PRINT AND DELIVER ENGINEERING | TAB MICROFILM SERVICES INC. | | 74507 | 4,632.00 |
| B01810001 | RETRIVE PRINT AND DELIVER ENGINEERING | TAB MICROFILM SERVICES INC. | | 74536 | 1,622.50 |
| B01810001 | RETRIVE PRINT AND DELIVER ENGINEERING | TAB MICROFILM SERVICES INC. | | 74887 | 480.99 |
| B01810001 | RETRIVE PRINT AND DELIVER ENGINEERING | TAB MICROFILM SERVICES INC. | | 74925 | 32.75 |
| B01810001 | RETRIVE PRINT AND DELIVER ENGINEERING | TAB MICROFILM SERVICES INC. | | 75218 | 5,561.95 |
| B01810001 | | | | | 15,258.19 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04263A | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04263D | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04264 | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04264A | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04264B | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04264D | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265 | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265A | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265A-CRV | | -2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265D | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04266C | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04266D | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04263 | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04263B | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04263C | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04264C | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265A-CORR | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265B | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04265C | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04266 | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04266A | | 2,500.00 |
| B01811001 | MONTHLY RENTALS FOR 2 CASE SKID STEER L | TRICO CREDIT CORPORATION | RL04266B | | 2,500.00 |
| B01811001 | | | | | 50,000.00 |
| B01812001 | REPAIR/REPLACE PARTS DUE TO HURRICANE | SIMMONS MACHINE TOOL CORP. | | 131282 | 195,000.00 |
| B01812001 | REPAIR/REPLACE PARTS DUE TO HURRICANE | SIMMONS MACHINE TOOL CORP. | | 131297 | 123,155.00 |
| B01812001 | REPAIR/REPLACE PARTS DUE TO HURRICANE | SIMMONS MACHINE TOOL CORP. | | 131377 | 63,203.00 |
| B01812001 | REPAIR/REPLACE PARTS DUE TO HURRICANE | SIMMONS MACHINE TOOL CORP. | | 131456 | 1,782.66 |
| B01812001 | ESTIMATE FOR SHUNTER REPAIRS THIS ESTIM | SIMMONS MACHINE TOOL CORP. | N/A | | 0 |
| B01812001 | | | | | 383,140.66 |
| B01814001 | POWER RISER 60 TONS 14 IN STROKE.24 COLL | METRO HYDRAULIC JACK CO. | | 179518 | 52,941.60 |
| B01814001 | SWIVEL LOAD CAP PR SERIES.60 AND 100 TO | METRO HYDRAULIC JACK CO. | | 179518 | 2,052.00 |
| B01814001 | | | | | 54,993.60 |
| B01822001 | COMBO WHEEL AXLE & GEAR W/TM RPRD | NATIONAL RAILROAD PASSENGER CORP | 90021055 | | 166,200.00 |
| B01822001 | COMBO WHEEL AXLE & GEAR W/TM RPRD | NATIONAL RAILROAD PASSENGER CORP | 90021228 | | 166,200.00 |
| B01822001 | COMBO WHEEL AXLE & GEAR W/TM RPRD | NATIONAL RAILROAD PASSENGER CORP | 90021232 | | 166,200.00 |
| B01822001 | COMBO WHEEL AXLE & GEAR W/TM RPRD | NATIONAL RAILROAD PASSENGER CORP | 90021841 | | 55,400.00 |
| B01822001 | | | | | 554,000.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A38552012 | | 4,660.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3855202 | | 1,402.77 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A38552022 | | 1,150.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3855203 | | 1,402.77 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A38552032 | | 1,150.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3855204 | | 1,808.22 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3856102 | | 2,461.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3856103 | | 2,461.00 |

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| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3856104 | 2,606.95 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3857701 | 1,000.24 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3876401 | 1,567.55 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3876402 | 1,230.50 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3876403 | 1,230.50 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3876404 | 1,230.50 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3876405 | 1,230.50 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3905301 | 5,679.15 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3905301-CRV | -5,679.15 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3905302 | 2,241.01 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3905302-CRV | -2,241.01 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3907502 | 5,290.51 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | A3907502-CRV | -5,290.51 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | C0996901 | 9,600.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W08030012 | 115,752.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0803002 | 42,360.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0803003 | 42,360.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0803004 | 42,360.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0803005 | 50,120.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0803006 | 28,450.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W08086016 | 21,985.10 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0808602 | 27,261.35 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0808603 | 4,156.05 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0808604 | 4,156.05 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0808605 | 4,156.05 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0808606 | 5,579.70 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W08104014 | 152,470.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810402 | 84,240.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810402-CRV | -84,240.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810403 | 68,657.52 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810403-CRV | -68,657.52 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810404 | 1,770.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810405 | 1,770.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | W0810406 | 1,770.00 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0858787 | 287,459.56 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0861531 | 178,047.64 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868320 | 165.91 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868327 | 1,510.55 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868328 | 1,502.23 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868330 | 2,214.67 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868350 | 348.9 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868351 | 1,818.57 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868352 | 1,214.29 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868354 | 1,053.05 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868355 | 685.59 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868356 | 886.86 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868618 | 1,888.57 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868619 | 1,384.55 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868620 | 1,526.37 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868621 | 643.15 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868631 | 589.36 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0868668 | 1,435.49 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0871564 | 2,940.80 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0872548 | 942.72 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0872549 | 1,047.19 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0872550 | 1,135.81 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0872551 | 803.8 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0872552 | 1,001.17 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0879183 | 984.2 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0879323 | 897.26 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0879324 | 826.05 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0879325 | 1,871.67 |
| B01823001 | FOLEY EMERGENCY GENERATOR RENTALS TO | FOLEY INC. | WOIN0879326 | 659.97 |
| B01823001 | | | | 1,080,154.75 |
| B01823002 | FIRST MONTH FOR 2 EMERGENCY GENERATO | FOLEY INC. | W0810402-CORR | 84,240.00 |
| B01823002 | FIRST MONTH FOR 2 EMERGENCY GENERATO | FOLEY INC. | W0810403-CORR | 68,657.52 |
| B01823002 | PER MONTH PRICE FOR 2 EMERGENCY GENER | FOLEY INC. | W0803007 | 32,537.00 |
| B01823002 | PER MONTH PRICE FOR 2 EMERGENCY GENER | FOLEY INC. | W08030071 | 5,920.00 |
| B01823002 | PER MONTH PRICE FOR 2 EMERGENCY GENER | FOLEY INC. | W08086061 | 6,462.60 |
| B01823002 | PER MONTH PRICE FOR 2 EMERGENCY GENER | FOLEY INC. | WOIN0861673 | 2,541.10 |
| B01823002 | PER MONTH PRICE FOR 2 EMERGENCY GENER | FOLEY INC. | WOIN0866656 | 11,373.93 |
| B01823002 | | | | 211,732.15 |
| B01823003 | 2000 KW DIESEL GEN | FOLEY INC. | W08046013 | 17,735.00 |
| B01823003 | 2000 KW DIESEL GEN | FOLEY INC. | W08046015 | 18,940.00 |
| B01823003 | | | | 36,675.00 |

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| B01827001 | SERVICE CONTACT PER ATTCHED INVOICE FOR | ASPLUNDH TREE EXPERT COMPANY | 46T610-12 | | 104,866.50 |
| B01827001 | | | | | 104,866.50 |
| B01828001 | C11A008G28 TP-C2 MOTOR OPERATOR 120 | CLEVELAND PRICE INC. | | 42132 | 53,724.00 |
| B01828001 | | | | | 53,724.00 |
| B01829001 | PACS SHALL PROVIDE TROUBLE SHOOTING | PACS INDUSTRIES INC. | N/A | | 0 |
| B01829001 | | | | | 0 |
| B01830001 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 5321625 | 48,142.45 |
| B01830001 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 5083064 | 22,627.40 |
| B01830001 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 5207265 | 20,006.55 |
| B01830001 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 5083063 | 39,016.05 |
| B01830001 | | | | | 129,792.45 |
| B01830002 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 4973618 | 8,481.25 |
| B01830002 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 4729826 | 2,472.50 |
| B01830002 | | | | | 10,953.75 |
| B01830003 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 4854647 | 700.35 |
| B01830003 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 4854650 | 2,041.25 |
| B01830003 | | | | | 2,741.60 |
| B01830004 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 4854648 | 1,163.80 |
| B01830004 | | | | | 1,163.80 |
| B01830005 | VENDOR TO PROVIDE ALL LABOE MATERIAL | ABM ENGINEERING SERVICES | | 4973613 | 2,162.00 |
| B01830005 | VENDOR TO SUPPLY QUALIFIRE PERSONNEL | ABM ENGINEERING SERVICES | | 4973619 | 6,321.55 |
| B01830005 | | | | | 8,483.55 |
| B01830006 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 5083066 | 12,655.75 |
| B01830006 | VENDOR TO SUPPLY ALL LABOR MATERIAL | ABM ENGINEERING SERVICES | | 5207259 | 27,134.25 |
| B01830006 | | | | | 39,790.00 |
| B01833001 | JDE5625M TH6X4 DIESEL GATOR (MINUS JD) | ALL COUNTY RENTAL CENTER | | 92730 | 26,580.00 |
| B01833001 | JDE4000 CARGO BOX POWER LIFT | ALL COUNTY RENTAL CENTER | | 92730 | 2,406.00 |
| B01833001 | | | | | 28,986.00 |
| B01833002 | JDE6000 REAR RECEIVER HITCH | ALL COUNTY RENTAL CENTER | | 92731 | 222 |
| B01833002 | JDEBM22600 GLASS CAB | ALL COUNTY RENTAL CENTER | | 92731 | 12,240.00 |
| B01833002 | JDEBM21462 WINDSHIELD WIPER KIT | ALL COUNTY RENTAL CENTER | | 92731 | 927 |
| B01833002 | JDEBM22138 ELECTRIC CAB KIT | ALL COUNTY RENTAL CENTER | | 92731 | 657 |
| B01833002 | JDEBM20414 H.D. FRONT SUSPENSION | ALL COUNTY RENTAL CENTER | | 92731 | 495 |
| B01833002 | JDEDEST DESTINATION CHARGE | ALL COUNTY RENTAL CENTER | | 92731 | 900 |
| B01833002 | L01CAB CAB INSTALL | ALL COUNTY RENTAL CENTER | | 92731 | 2,988.00 |
| B01833002 | | | | | 18,429.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1333041 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1334413 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1335243 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1335524 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1336019 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1338083 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1338085 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1338394 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1339550 | 13,026.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1340587 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1342524 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1342525 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1342526 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1342682 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1342893 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1343230 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1343231 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1343548 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1343549 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1343787 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1343788 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1344054 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1344055 | 6,513.00 |

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| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1344694 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1344695 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1344696 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345031 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345032 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345033 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345431 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345870 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345872 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1345873 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1346326 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1346327 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1346328 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1346682 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1346683 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1346847 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1347210 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1347676 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1347677 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1347678 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1348298 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1348299 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1348301 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1348603 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1348604 | 6,513.00 |
| B01835001 | "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR | WABTEC | | 1348891 | 6,513.00 |
| B01835001 | REBUILD CAR SET OF 8 PBA ACTUATORS | WABTEC | | 1333040 | 3,180.00 |
| B01835001 | REBUILD CAR SET OF 8 PBA ACTUATORS | WABTEC | | 1338393 | 795 |
| B01835001 | OVERHAUL/REBUILD COMET GB 1/2' | WABTEC | | 1337250 | 6,513.00 |
| B01835001 | OVERHAUL/REBUILD COMET GB 1/2' | WABTEC | | 1344056 | 6,513.00 |
| B01835001 | OVERHAUL/REBUILD COMET GB 1/2' | WABTEC | | 1345429 | 6,513.00 |
| B01835001 | OVERHAUL/REBUILD COMET GB 1/2' | WABTEC | | 1345430 | 6,513.00 |
| B01835001 | OVERHAUL/REBUILD COMET GB 1/2' | WABTEC | | 1347209 | 6,513.00 |
| B01835001 | OVERHAUL/REBUILD COMET GB 1/2' | WABTEC | | 1347434 | 6,513.00 |
| B01835001 | OVERTIME USED BY WABTEC TO PRODUCE TR | WABTEC | | 1344697 | 13,500.00 |
| B01835001 | | | | | 382,203.00 |
| B01835002 | REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN | WABTEC | | 1342894 | 6,950.00 |
| B01835002 | REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN | WABTEC | | 1352356 | 6,950.00 |
| B01835002 | | | | | 13,900.00 |
| B01836001 | REPLACEMENT EQUIPMENT FOR HOBOKEN | GOUGH & ASSOCIATES INC. | | 1001755 | 86,381.52 |
| B01836001 | | | | | 86,381.52 |
| B01836002 | NYPS REPLACEMENT LCD DISPLAYS DESIGNED | GOUGH & ASSOCIATES INC. | | 1001763 | 29,746.00 |
| B01836002 | | | | | 29,746.00 |
| B01838001 | HURRICANE SANDY EMERGENCY SERVICES. | STATUE CRUISES LLC | 1-110512-110912 | | 206,000.00 |
| B01838001 | HURRICANE SANDY EMERGENCY SERVICES. | STATUE CRUISES LLC | 2-111212-111612 | | 230,000.00 |
| B01838001 | HURRICANE SANDY EMERGENCY SERVICES. | STATUE CRUISES LLC | 3-111912-112112 | | 146,000.00 |
| B01838001 | | | | | 582,000.00 |
| B01839001 | MOTOR BRAKE BLDR 40HP DOUBLE SHAFT 1 | THE MACTON CORPORATION | 0005435-IN | | 64,790.56 |
| B01839001 | MOTOR BRAKE BLDR 5HP DOUBLE 1150RPM | THE MACTON CORPORATION | 0005435-IN | | 22,292.08 |
| B01839001 | | | | | 87,082.64 |
| B01840001 | REPLACEMENT OF VERSALOGIC COMPUTER | INTER SWISS LTD | 130521-01A | | 18,750.00 |
| B01840001 | REPLACEMENT OF POWER SUPPLY | INTER SWISS LTD | 130521-01A | | 1,200.00 |
| B01840001 | REPLACEMENT OF RELAYS | INTER SWISS LTD | 130521-01A | | 3,850.00 |
| B01840001 | REPLACEMENT OF RELAY BOARDS | INTER SWISS LTD | 130521-01A | | 750 |
| B01840001 | REPLACEMENT OF MODEM | INTER SWISS LTD | 130521-01A | | 250 |
| B01840001 | REPLACEMENT OF SOLENOID VALVES | INTER SWISS LTD | 130521-01A | | 2,000.00 |
| B01840001 | REPLACEMENT OF WIRING | INTER SWISS LTD | 130521-01A | | 500 |
| B01840001 | FREIGHT | INTER SWISS LTD | 130521-01A | | 2,000.00 |
| B01840001 | COMMISSIONING AND INSTALLATION INCLU | INTER SWISS LTD | 130521-01A | | 2,100.00 |
| B01840001 | | | | | 31,400.00 |
| B01842001 | TO STORE D77 DIESEL COMBO'S AND USE OF | MORRISTOWN & ERIE RAILWAY INC | 1212-520 | | 67,500.00 |
| B01842001 | TO STORE D77 DIESEL COMBO'S AND USE OF | MORRISTOWN & ERIE RAILWAY INC | 1301-548 | | 52,500.00 |
| B01842001 | TO STORE D77 DIESEL COMBO'S AND USE OF | MORRISTOWN & ERIE RAILWAY INC | 1301-556 | | 22,500.00 |
| B01842001 | | | | | 142,500.00 |
| B01843001 | WEEKEND 11-3-12 3-MAN HI RAIL BUCKET | K. W. REESE INC. | | 119740 | 35,872.00 |

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|------------------|---|---------------------------------|-------------|-------------------|
| B01843001 | WEEKEND 11-3-12 3-MAN HI-RAIL BUCKET | K. W. REESE INC. | 119740 | 58,528.00 |
| B01843001 | | | | 94,400.00 |
| B01848012 | REPAIR/REPLACE FAILED CABLING | ALTURA COMMUNICATION SOLUTIONS | 179869 | 100,757.84 |
| B01848012 | | | | 100,757.84 |
| B01849001 | NEW GENIE MODEL GS2032 ELECTRIC SCISSO | TRICO LIFT | 175537-0001 | 37,350.00 |
| B01849001 | NEW GENIE MODEL GS2032 ELECTRIC SCISSO | TRICO LIFT | 180627-0001 | 87,150.00 |
| B01849001 | | | | 124,500.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 602484 | 3,307.50 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 603010 | 2,177.50 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 603546 | 297.5 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 603968 | 458.8 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604147 | 5,003.70 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604148 | 5,170.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604149 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604151 | 4,296.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604152 | 985.5 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604153 | 2,596.50 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604155 | 985.5 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604156 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604157 | 2,755.50 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604158 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604159 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604160 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604161 | 985.5 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604162 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604165 | 3,963.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604166 | 985.5 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604167 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604168 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604169 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604170 | 3,422.00 |
| B01854001 | VENDOR TO SUPPLY ALL PARTS AND LABOR A | ALLMARK DOOR | 604171 | 3,422.00 |
| B01854001 | | | | 71,610.00 |
| B01856001 | 2/4 W SUPER-TREX 85210 | TPC WIRE AND CABLE | 704855 | 18,200.00 |
| B01856001 | 6/4 W SUPER-TREX 85206 | TPC WIRE AND CABLE | 705360 | 4,590.95 |
| B01856001 | 6/4 W SUPER-TREX 85206 | TPC WIRE AND CABLE | 706909 | 5,499.05 |
| B01856001 | 4/4 W SUPER -TREX 85208 | TPC WIRE AND CABLE | 704855 | 10,904.92 |
| B01856001 | 4/4 W SUPER -TREX 85208 | TPC WIRE AND CABLE | 706909 | 1,615.08 |
| B01856001 | 8/4 W SUPER-TREX 85204 | TPC WIRE AND CABLE | 704855 | 7,710.00 |
| B01856001 | 10/4 SUPER-TREX PORTABLE CORD 87201 | TPC WIRE AND CABLE | 704855 | 7,140.00 |
| B01856001 | 12/4 SUPER-TREX PORTABLE CORD TYPE TC S | TPC WIRE AND CABLE | 704855 | 5,180.00 |
| B01856001 | 10/3 SUPER-TREX PORTABLE CORD 87196 | TPC WIRE AND CABLE | 704855 | 5,840.00 |
| B01856001 | 12/3 SUPER-TREX PORTABLE CORD 87195 | TPC WIRE AND CABLE | 704855 | 4,440.00 |
| B01856001 | | | | 71,120.00 |
| B01858001 | REULAND BRAKE MOTORS- # 860014-A 30 HP | NEW JERSEY ELECTRIC MOTORS INC. | 22362 | 20,640.00 |
| B01858001 | REULAND BRAKE MOTORS- # 860014-A 30 HP | NEW JERSEY ELECTRIC MOTORS INC. | 22388 | 3,440.00 |
| B01858001 | REULAND BRAKE BODY SUPPORT MOTORS # | NEW JERSEY ELECTRIC MOTORS INC. | 22362 | 14,640.00 |
| B01858001 | REULAND BRAKE BODY SUPPORT MOTORS # | NEW JERSEY ELECTRIC MOTORS INC. | 22388 | 4,880.00 |
| B01858001 | REULAND BRAKE MOTORS- # 860014-A 30 HP | NEW JERSEY ELECTRIC MOTORS INC. | 22449 | 4,140.00 |
| B01858001 | NEW REULAND BRAKE UNITS- # OCCK-J46N21 | NEW JERSEY ELECTRIC MOTORS INC. | 22627 | 14,320.00 |
| B01858001 | NEW REULAND BRAKE UNITS- # OLDK-E46N21 | NEW JERSEY ELECTRIC MOTORS INC. | 22627 | 10,320.00 |
| B01858001 | GE DC MOTOR- 50 HP 1800/850 RPM - WASH | NEW JERSEY ELECTRIC MOTORS INC. | 22327 | 3,971.00 |
| B01858001 | GE 50 HP DC MOTOR- 880/1750 RPM 500 VC | NEW JERSEY ELECTRIC MOTORS INC. | 22320 | 4,980.00 |
| B01858001 | HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM | NEW JERSEY ELECTRIC MOTORS INC. | 22369 | 1,980.00 |
| B01858001 | BALDOR BRAKE MOTORS- 50 HP 1800 RPM | NEW JERSEY ELECTRIC MOTORS INC. | 22337 | 3,840.00 |
| B01858001 | | | | 87,151.00 |
| B01858002 | INSPECTION AND REPAIR OF MOTORS DAMA | NEW JERSEY ELECTRIC MOTORS INC. | 22446 | 4,880.00 |
| B01858002 | INSPECTION AND REPAIR OF MOTORS DAMA | NEW JERSEY ELECTRIC MOTORS INC. | 22449-A | 3,650.00 |
| B01858002 | INSPECTION AND REPAIR OF MOTORS DAMA | NEW JERSEY ELECTRIC MOTORS INC. | 22454 | 2,500.00 |
| B01858002 | INSPECTION AND REPAIR OF MOTORS DAMA | NEW JERSEY ELECTRIC MOTORS INC. | 22462 | 3,650.00 |
| B01858002 | INSPECTION AND REPAIR OF MOTORS DAMA | NEW JERSEY ELECTRIC MOTORS INC. | 22520 | 3,350.00 |
| B01858002 | INSPECTION AND REPAIR OF MOTORS DAMA | NEW JERSEY ELECTRIC MOTORS INC. | 22535 | 2,080.00 |
| B01858002 | NEW REULAND CRANE / HOIST BRAKE MOTO | NEW JERSEY ELECTRIC MOTORS INC. | 22683 | 132,720.00 |
| B01858002 | | | | 152,830.00 |
| B01861001 | COMET WHEEL SETS - QUALIFY REPAIR AND | ORX RAILWAY CORPORATION | 38233 | 13,896.00 |
| B01861001 | | | | 13,896.00 |

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| B01861005 | ADDITIONAL MULTI LEVEL WHEEL SETS BEAR | ORX RAILWAY CORPORATION | 40245 | 7,350.00 |
| B01861005 | ADDITIONAL MULTI LEVEL WHEEL SETS BEAR | ORX RAILWAY CORPORATION | 40608 | 2,450.00 |
| B01861005 | | | | 490,000.00 |
| B01861006 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 39780 | 25,448.00 |
| B01861006 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 39854 | 25,448.00 |
| B01861006 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 41104 | 50,896.00 |
| B01861006 | | | | 101,792.00 |
| B01861007 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 39927 | 25,448.00 |
| B01861007 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 40131 | 25,448.00 |
| B01861007 | | | | 50,896.00 |
| B01861008 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 40053 | 50,896.00 |
| B01861008 | | | | 50,896.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 38676-A | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 38680-A | 11,025.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40105 | 13,475.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40162 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40187 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40216 | 11,025.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40245B | 2,450.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40371 | 13,475.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40416 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40433 | 13,475.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40440 | 2,450.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40534 | 2,450.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40573 | 11,025.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40640 | 13,475.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40657 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40752 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40782 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40795 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 40875 | 12,250.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 41040 | 13,475.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 41059 | 13,475.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 41154 | 6,125.00 |
| B01861009 | NO DESCRIPTION | ORX RAILWAY CORPORATION | 41385 | 7,350.00 |
| B01861009 | | | | 245,000.00 |
| B01867001 | QUALIFICATION TESTING OF TWO (2) SWITCH | RTR TECHNOLOGIES INC. | 134796 | 63,250.00 |
| B01867001 | | | | 63,250.00 |
| B01868001 | GSI / KONE SHALL PROVIDE ALL MATERIAL | GUARDIAN SERVICE INDUSTRIES INC. | 7307221 | 149,924.88 |
| B01868001 | | | | 149,924.88 |
| B01868002 | COVERS REPAIRS NEEDED TO NLR DRY SYSTEM | GUARDIAN SERVICE INDUSTRIES INC. | 7306361 | 22,553.50 |
| B01868002 | | | | 22,553.50 |
| B01872001 | VIDEO ANALYTICS LICENSE | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 2,933.32 |
| B01872001 | SOFTWARE FOR VIDEO CHANNELS | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 31,680.00 |
| B01872001 | EXTERNAL RAID STORAGE UNITS | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 36,366.66 |
| B01872001 | NETWORK VIDEO RECORDER | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 16,866.66 |
| B01872001 | ENCODER RACK MOUNT KIT | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 480 |
| B01872001 | MAINTENANCE SOFTWARE PACKAGE | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 16,613.34 |
| B01872001 | MAINTENANCE TURNKEY PACKAGE | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 15,687.99 |
| B01872001 | 8 CHANNEL ENCODERS | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 39,666.61 |
| B01872001 | SITE VISIT | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 2,577.78 |
| B01872001 | SITE VISIT FLIGHT | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 3,111.11 |
| B01872001 | VIDEO ANALYSIS SERVICES | DIEBOLD ENTERPRISE SECURITY INC. | 85096 | 5,333.32 |
| B01872001 | | | | 171,316.79 |
| B01877001 | FA-143079 AC LED FENDER LIGHT - RED | AUTOMATIC POWER INC | 154901 | 24,570.00 |
| B01877001 | FA-143081 AC LED DUPLEX DRAW BRIDGE LIG | AUTOMATIC POWER INC | 154901 | 7,700.00 |
| B01877001 | FA-143079 AC LED BRIDGE WARNING LIGHT - | AUTOMATIC POWER INC | 154901 | 4,914.00 |
| B01877001 | | | | 37,184.00 |
| B01878001 | S092271-C | WHITING CORPORATION | 56765-1 | 49,488.00 |
| B01878001 | S092271-D | WHITING CORPORATION | 56765-1 | 49,488.00 |

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|------------------|---------------------------------------|--------------------------------|----------------|-------------------|
| B01878001 | | | | 98,976.00 |
| B01880001 | FOR ITEMS DAMAGED DUE TO HURRICANE SA | BOMBARDIER MASS TRANSIT CORP | 1115004287 | 103,785.00 |
| B01880001 | FOR ITEMS DAMAGED DUE TO HURRICANE SA | BOMBARDIER MASS TRANSIT CORP | 1115004796 | 62,271.00 |
| B01880001 | | | | 166,056.00 |
| B01883001 | DRAWDOWN FOR STONE FOR HURRICANE SA | STONE INDUSTRIES INC. | 245MB | 20,271.55 |
| B01883001 | DRAWDOWN FOR STONE FOR HURRICANE SA | STONE INDUSTRIES INC. | 263MB | 108,055.36 |
| B01883001 | DRAWDOWN FOR STONE FOR HURRICANE SA | STONE INDUSTRIES INC. | 264MB | 48,191.54 |
| B01883001 | | | | 176,518.45 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 274MB | 27,626.09 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 287888MB | 566.32 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 287889MB | 3,244.58 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 287890MB | 3,981.66 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 287892MB | 1,088.12 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 288152MB | 12,043.74 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 288153MB | 24,504.51 |
| B01883002 | STONE FOR HURRICANE SANDY THAT HAS BE | STONE INDUSTRIES INC. | 470MB | 1,848.89 |
| B01883002 | | | | 74,903.91 |
| B01889001 | PURCHASE OF ONE SC750 280 C WALK BEHI | FASTCOM SUPPLY CORPORATION | 76290 | 17,238.00 |
| B01889001 | PURCHASE OF ONE ADVANCE AGRESSOR RID | FASTCOM SUPPLY CORPORATION | 76290 | 25,822.03 |
| B01889001 | | | | 43,060.03 |
| B01894001 | WA6AAR44A9S-SPECIAL NW BREAKER ELEM | COOPER ELECTRIC SUPPLY COMPANY | S014955706-001 | 48,870.00 |
| B01894001 | | | | 48,870.00 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 10758 | 8,980.73 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 10942 | 715.3 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 11246 | 7,080.21 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 11379 | 5,408.88 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 11678 | 6,413.69 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 12248 | 5,277.25 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 14662 | 1,038.88 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 70401 | 112.5 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 72971 | 439.15 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 80092 | 436.13 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 81406 | 321.52 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 84621 | 460.26 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 86906 | 657.32 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 87266 | 444.18 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 87654 | 344.64 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 87991 | 377.82 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 89279 | 778.76 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 89996 | 633.19 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 91796 | 857.19 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 94330 | 571.86 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 94861 | 423.06 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 97156 | 339.62 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 97347 | 501.49 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 99567 | 353.69 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 99792 | 565.83 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 101064 | 462.27 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 103000 | 427.09 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 106705 | 1,057.26 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 108132 | 621.13 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 108739 | 707.39 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 113726 | 1,111.84 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 114605 | 537.65 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 116684 | 489.94 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 118430 | 306.21 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 118998 | 557.95 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 119601 | 469.64 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 121607 | 553.89 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 123712 | 778.23 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 123997 | 468.62 |
| B01897001 | FOR THE REMOVAL OF 30 YARD DUMPSTERS | ALLEGRO SANITATION | 125714 | 819.85 |
| B01897001 | FOR ITEMS DAMAGED DUE TO HURRICANE SA | Allegro Sanitation Corporation | 128439 | 652.36 |
| B01897001 | | | | 53,554.47 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | 14726 | 11,760.00 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | 14727 | 2,940.00 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | 14763 | 485 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | 14795 | 513 |

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| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | | 14846 | 3,110.00 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | | 14855 | 5,880.00 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | | 14861 | 3,330.00 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | | 14990 | 2,940.00 |
| B01900001 | B40 BENDI RENTAL | HIGHLANDER EQUIPMENT CO. INC. | | 15122 | 1,150.00 |
| B01900001 | PROPANE FORK LIFT | HIGHLANDER EQUIPMENT CO. INC. | | 14967 | 1,150.00 |
| B01900001 | WALK BEHINE ELECTRIC PALLET JACK. | HIGHLANDER EQUIPMENT CO. INC. | | 14726 | 1,100.00 |
| B01900001 | WALK BEHINE ELECTRIC PALLET JACK. | HIGHLANDER EQUIPMENT CO. INC. | | 14811 | 1,150.00 |
| B01900001 | WALK BEHINE ELECTRIC PALLET JACK. | HIGHLANDER EQUIPMENT CO. INC. | | 14835 | 1,100.00 |
| B01900001 | WALK BEHINE ELECTRIC PALLET JACK. | HIGHLANDER EQUIPMENT CO. INC. | | 14914 | 350 |
| B01900001 | WALK BEHINE ELECTRIC PALLET JACK. | HIGHLANDER EQUIPMENT CO. INC. | | 15056 | 1,150.00 |
| B01900001 | | | | | 38,108.00 |
| B01902001 | PARTS AND REPAIRS AS LISTED IN ATTACHED | CNC NORTH INC | | 1087 | 289,017.00 |
| B01902001 | PARTS AND REPAIRS AS LISTED IN ATTACHED | CNC NORTH INC | | 1099 | 60,363.00 |
| B01902001 | PARTS AND REPAIRS AS LISTED IN ATTACHED | CNC NORTH INC | | 969 | 100,000.00 |
| B01902001 | SIMMONS REPLACEMENT BORING ASSEMBLY | CNC NORTH INC | | 813 | 154,250.00 |
| B01902001 | | | | | 603,630.00 |
| B01905001 | OIL COOLER COMBO UNITS FOR ALP46 COOLI | NAZZ CORP | | 116486 | 49,880.00 |
| B01905001 | | | | | 49,880.00 |
| B01906001 | TO CLEAN TEST AND REPLACE WATER DAMA | TURTLE & HUGHES INC. | 443162-007 | | 169,861.23 |
| B01906001 | TO CLEAN TEST AND REPLACE WATER DAMA | TURTLE & HUGHES INC. | 448094-007 | | 43,623.77 |
| B01906001 | | | | | 213,485.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | 14835B | | 8,820.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 14892 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 14927 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 14940 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 14942 | 8,820.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15009 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15031 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15035 | 8,820.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15087 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15099 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15111 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15112 | 8,820.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15206 | 2,940.00 |
| B01907002 | BENDI FORK TRUCK | HIGHLANDER EQUIPMENT CO. INC. | | 15255 | 8,820.00 |
| B01907002 | ELECTRIC FORK LIFT | HIGHLANDER EQUIPMENT CO. INC. | | 14927 | 2,640.00 |
| B01907002 | ELECTRIC FORK LIFT | HIGHLANDER EQUIPMENT CO. INC. | | 15009 | 2,640.00 |
| B01907002 | ELECTRIC FORK LIFT | HIGHLANDER EQUIPMENT CO. INC. | | 15035 | 1,100.00 |
| B01907002 | ELECTRIC FORK LIFT | HIGHLANDER EQUIPMENT CO. INC. | | 15111 | 2,640.00 |
| B01907002 | ELECTRIC FORK LIFT | HIGHLANDER EQUIPMENT CO. INC. | | 15255 | 1,100.00 |
| B01907002 | ELECTRIC HAND JACK | HIGHLANDER EQUIPMENT CO. INC. | | 14942 | 1,100.00 |
| B01907002 | ELECTRIC HAND JACK | HIGHLANDER EQUIPMENT CO. INC. | | 15112 | 1,100.00 |
| B01907002 | ELECTRIC HAND JACK | HIGHLANDER EQUIPMENT CO. INC. | | 15231 | 1,320.00 |
| B01907002 | ELECTRIC HAND JACK | HIGHLANDER EQUIPMENT CO. INC. | | 15288 | 1,150.00 |
| B01907002 | ELECTRIC HAND JACK | HIGHLANDER EQUIPMENT CO. INC. | | 15322 | 1,470.00 |
| B01907002 | DELIVERY AND OTHER CHARGES | HIGHLANDER EQUIPMENT CO. INC. | | 14798 | 100 |
| B01907002 | DELIVERY AND OTHER CHARGES | HIGHLANDER EQUIPMENT CO. INC. | | 14929 | 470 |
| B01907002 | DELIVERY AND OTHER CHARGES | HIGHLANDER EQUIPMENT CO. INC. | | 15231 | 4,260.00 |
| B01907002 | DELIVERY AND OTHER CHARGES | HIGHLANDER EQUIPMENT CO. INC. | | 15254 | 2,940.00 |
| B01907002 | DELIVERY AND OTHER CHARGES | HIGHLANDER EQUIPMENT CO. INC. | | 15400 | 2,940.00 |
| B01907002 | | | | | 97,530.00 |
| B01909004 | REPAIRS TO TOILET SERVICE CARTS. S/N #10 | BORTEX INDUSTRIES | NY000576 | | 51,845.61 |
| B01909004 | REPAIRS TO PUMP AND MOTORS. SEE DETAIL | BORTEX INDUSTRIES | NY000576 | | 22,538.94 |
| B01909004 | | | | | 74,384.55 |
| B01909005 | LABOR | BORTEX INDUSTRIES | NY000575 | | 17,910.00 |
| B01909005 | SHIPPING | BORTEX INDUSTRIES | NY000575 | | 2,092.68 |
| B01909005 | | | | | 20,002.68 |
| B01914001 | CLEVELAND PRICE NJ TRANSIT SPECIFIC MO | CLEVELAND PRICE INC. | | 42054 | 44,770.00 |
| B01914001 | | | | | 44,770.00 |
| B01924001 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMO | SIMMONS MACHINE TOOL CORP. | | 131073 | 47,906.06 |
| B01924001 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMO | SIMMONS MACHINE TOOL CORP. | | 131544 | 29,260.52 |
| B01924001 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMO | SIMMONS MACHINE TOOL CORP. | 131544-CRV | | -29,260.52 |
| B01924001 | | | | | 47,906.06 |

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| B01925001 | "HEATER ASSY PNT SWCH 22'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134826 | 18,668.80 |
| B01925001 | "HEATER ASSY PNT SWCH 16'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134838 | 18,668.80 |
| B01925001 | "HEATER ASSY PNT SWCH 22'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134838 | 18,668.80 |
| B01925001 | "HEATER ASSY PNT SWCH 24'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134826 | 18,668.80 |
| B01925001 | "HEATER ASSY PNT SWCH 6'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134774 | 37,337.60 |
| B01925001 | "HEATER ASSY PNT SWCH 6'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134801 | 9,334.40 |
| B01925001 | "HEATER ASSY PNT SWCH 6'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134808 | 46,672.00 |
| B01925001 | "HEATER ASSY PNT SWCH 6'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134846 | 18,668.80 |
| B01925001 | "HEATER ASSY PNT SWCH 14'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134769 | 74,675.20 |
| B01925001 | "HEATER ASSY PNT SWCH 14'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134774 | 65,340.80 |
| B01925001 | "HEATER ASSY PNT SWCH 14'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134808 | 9,334.40 |
| B01925001 | "HEATER ASSY PNT SWCH 14'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134818 | 65,340.80 |
| B01925001 | "HEATER ASSY PNT SWCH 14'-0"" MONEL 40 | RTR TECHNOLOGIES INC. | | 134846 | 9,334.40 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134736 | 82,965.60 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134769 | 82,965.60 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134774 | 82,965.60 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | 134791A | | 20,741.40 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134801 | 51,853.50 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134808 | 41,482.80 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134818 | 51,853.50 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134826 | 41,482.80 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134838 | 40,445.73 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 250WA | RTR TECHNOLOGIES INC. | | 134878 | 1,037.07 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480VOLT 150WA | RTR TECHNOLOGIES INC. | | 134769 | 51,853.50 |
| B01925001 | HEATER ASSY CRIB ENCLSD 480 VLT 250 WAT | RTR TECHNOLOGIES INC. | | 134769 | 20,741.40 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135018 | 341,888.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135101 | 213,680.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135103 | 85,472.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135162 | 42,736.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135162 | 165,260.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135196 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135248 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135291 | 165,260.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135371 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135438 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135512 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135513 | 41,315.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135544 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135545 | 206,575.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | | 135580 | 247,890.00 |
| B01925001 | CONTROLLER SWITCH POINT SNOW MELTER | RTR TECHNOLOGIES INC. | 135580-1 | | 82,630.00 |
| B01925001 | | | | | 3,813,258.10 |
| B01926001 | R75N 460V NIRVANA ROTARY SCREW VARIAB | GRAINGER INC | | 9094378693 | 50,902.60 |
| B01926001 | STARTUP CALIBRATION WARRANTY REGISTR | GRAINGER INC | | 9094378693 | 750 |
| B01926001 | IRN40H-CC VARIABLE SPEED DRIVE ROTARY S | GRAINGER INC | | 9094378693 | 21,870.72 |
| B01926001 | STARTUP CALIBRATION WARRANTY REGISTR | GRAINGER INC | | 9094378693 | 750 |
| B01926001 | | | | | 74,273.32 |
| B01928002 | QUOTE 05207 ATTACHED COVER ALL REPAIRS | L.B. FOSTER RAIL TECHNOLOGIES | R60352 | | 21,725.00 |
| B01928002 | QUOTE 05207 ATTACHED COVER ALL REPAIRS | L.B. FOSTER RAIL TECHNOLOGIES | R60395 | | 27,325.00 |
| B01928002 | QUOTE 05207 ATTACHED COVER ALL REPAIRS | L.B. FOSTER RAIL TECHNOLOGIES | R60695 | | 23,950.00 |
| B01928002 | QUOTE 05207 ATTACHED COVER ALL REPAIRS | L.B. FOSTER RAIL TECHNOLOGIES | R64669 | | 3,750.00 |
| B01928002 | | | | | 76,750.00 |
| B01936001 | VENDOR TO PROVIDE LABOR MATERIALS AN | UNIPOWER LLC | I10069 | | 42,170.75 |
| B01936001 | VENDOR TO PROVIDE LABOR MATERIALS AN | UNIPOWER LLC | I10069 | | 29,862.63 |
| B01936001 | | | | | 72,033.38 |
| B01950044 | DELL B3460DN LASER PRINTER W/5 YEAR PR | DELL MARKETING L.P. | XJ7W2KW42C | | 1,494.98 |
| B01950044 | DELL 550 SHEET PAPER TRAY FOR DELL B2360 | DELL MARKETING L.P. | XJ7W2KW42C | | 193.7 |
| B01950044 | | | | | 1,688.68 |
| B01955006 | LARGE CHASSIS 7010 (MINITOWER) | DELL MARKETING L.P. | XJ4X3RTN9 | | 3,660.87 |
| B01955006 | | | | | 3,660.87 |
| B01955018 | DELL OPTIPLEX 7010 PC'S WITH 5 YEAR | DELL MARKETING L.P. | XJ6JW5WK6C | | 4,062.36 |
| B01955018 | | | | | 4,062.36 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | | 9141123480 | 33.95 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | | 9141214115 | 8,940.38 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | | 9141326661 | 761.12 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | | 9141761644 | 9.37 |

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| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9141761651 | 3,226.23 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9144364529 | 1,386.12 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9145751336 | 4,173.87 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9148088538 | 3,724.74 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9149226244 | 628.12 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9157167470 | 2,066.63 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9157621591 | 12,380.80 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9170432935 | 3,133.95 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9179386942 | 15,394.60 |
| B01975001 | WELDING MACHINES/PLASMA CUTTERS/SMC | GRAINGER INC | 9192944404 | 3,226.23 |
| B01975001 | | | | 59,086.11 |
| B01977001 | CLEANING AND SANITIZING OF BACTEROID | CLEAN VENTURE INC. | 214822-IN | 102,112.01 |
| B01977001 | | | | 102,112.01 |
| B01977002 | HURRICANE SANDY WORK AT MMC DEWATE | CLEAN VENTURE INC. | 212267-IN | 105,934.94 |
| B01977002 | ENVIRONMENTAL DUMPSTER RELOCATION | CLEAN VENTURE INC. | 212639-IN | 575 |
| B01977002 | OILY DEBRIS REMOVAL AND DISPOSAL | CLEAN VENTURE INC. | 213318-IN | 1,031.75 |
| B01977002 | | | | 107,541.69 |
| B01977003 | EMERGENCY CLEANING OF HOBOKEN ENGIN | CLEAN VENTURE INC. | 212292-IN | 10,253.35 |
| B01977003 | | | | 10,253.35 |
| B01977005 | CONTRACTOR TO CLEAN STORM SURGE RESI | CLEAN VENTURE INC. | 216898-IN | 4,870.00 |
| B01977005 | | | | 4,870.00 |
| B01977006 | DISPOSAL OF SUPER STORM SANDY WATER | CLEAN VENTURE INC. | 216640-IN | 1,320.63 |
| B01977006 | SUPER STORM SANDY RELATED DETENTION | CLEAN VENTURE INC. | 214820-IN | 2,245.04 |
| B01977006 | | | | 3,565.67 |
| B01979001 | 375 CFM TOW BEHIND AIR COMPRESSOR | GRAINGER INC | 9174860081 | 53,650.83 |
| B01979001 | | | | 53,650.83 |
| B02005001 | EMERGENCY ELECTRICAL REPAIRS TO ELEVAT | GUARDIAN | 7310078 | 4,300.00 |
| B02005001 | EMERGENCY ELECTRICAL REPAIRS TO THE FIR | GUARDIAN | 7310078 | 17,913.47 |
| B02005001 | EMERGENCY ELECTRICAL REPAIRS TO THE FIR | GUARDIAN SERVICE INDUSTRIES INC | 7316236 | 2,562.29 |
| B02005001 | EMERGENCY ELECTRICAL REPAIRS AT THE PIT | GUARDIAN | 7310078 | 2,851.98 |
| B02005001 | EMERGENCY ESCALATOR EXTERIOR REPLACEN | GUARDIAN | 7310078 | 4,568.75 |
| B02005001 | GSI EMERGENCY RESPONSE TO NPS/ NLR ELE | GUARDIAN | 7310078 | 6,020.00 |
| B02005001 | KONE ESCALATOR REPAIRS/ REPLACEMENT - | GUARDIAN | 7310078 | 13,577.25 |
| B02005001 | GSI INVOICE FOR KONE TECHNICAL SUPPORT | GUARDIAN | 7310078 | 3,386.25 |
| B02005001 | EMERGENCY REPLACEMENT OF ESCALTOR 35 | GUARDIAN | 7310078 | 1,175.73 |
| B02005001 | | | | 56,355.72 |
| B02029001 | TRAP BAG BARRIER CONTAINMENT SYSTEM | AMERIGLOBE LLC | 61006 | 103,736.00 |
| B02029001 | TRAP BAG BARRIER CONTAINMENT SYSTEM | AMERIGLOBE LLC | 61008 | 26,160.00 |
| B02029001 | TRAP BAG BARRIER CONTAINMENT SYSTEM | AMERIGLOBE LLC | 61142 | 9,000.00 |
| B02029001 | TRAP BAG BARRIER CONTAINMENT SYSTEM | AMERIGLOBE LLC | 61142-CRV | -9,000.00 |
| B02029001 | TRAP BAG BARRIER CONTAINMENT SYSTEM | AMERIGLOBE LLC | 61365 | 12,119.00 |
| B02029001 | | | | 142,015.00 |
| B02033001 | FURNISH A NEW FIRE PROTECTION SYSTEM H | SIMPLEX GRINNELL LP | 40610250 | 47,072.50 |
| B02033001 | FURNISH A NEW FIRE PROTECTION SYSTEM H | SIMPLEX GRINNELL LP | 69294404 | 3,120.00 |
| B02033001 | FURNISH A NEW FIRE PROTECTION SYSTEM H | SIMPLEX GRINNELL LP | 69298521 | 9,702.36 |
| B02033001 | | | | 59,894.86 |
| B02033011 | VENDOR SHALL SUPPLY ALL LABOR MATERIA | SIMPLEX GRINNELL LP | 69639122 | 941 |
| B02033011 | | | | 941 |
| B02038001 | "18""X18""X78""H LOCKERS W/RECESSED HA | GRAINGER INC | 9247324826 | 5,962.80 |
| B02038001 | "18""X18""X78""H LOCKERS W/RECESSED HA | GRAINGER INC | 9251195500 | 47,084.00 |
| B02038001 | | | | 53,046.80 |
| B02038002 | 2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/ | GRAINGER INC | 9250493625 | 4,365.60 |
| B02038002 | 2PGZ7 PEDESTAL BENCH TOP | GRAINGER INC | 9250493625 | 181.9 |
| B02038002 | 14L052 BENCH PEDESTAL H15 7/8 | GRAINGER INC | 9250493625 | 1,270.40 |
| B02038002 | | | | 5,817.90 |

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| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21257764 | 2,206.42 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21257924 | 3,244.95 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21259193 | 2,146.97 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21259356 | 2,667.67 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21259497 | 533.41 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21259990 | 3,186.73 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21260134 | 2,240.65 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21260409 | 1,580.55 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21261140 | 3,250.28 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21261419 | 1,097.37 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21261596 | 1,067.44 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21261993 | 1,098.19 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21262079 | 2,126.06 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21262446 | 2,182.23 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21263019 | 2,159.88 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21263147 | 2,181.61 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21263465 | 2,177.10 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21264080 | 2,220.77 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21264204 | 4,337.39 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21264361 | 7,596.28 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21264485 | 6,597.52 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21264754 | 6,898.87 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21264964 | 4,737.76 |
| B02041001 | SAND DELIVERED TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21265260 | 1,623.19 |
| B02041001 | FLOWABLE FILL | EASTERN CONCRETE MATERIALS INC. | | 21259132 | 6,380.00 |
| B02041001 | FLOWABLE FILL | EASTERN CONCRETE MATERIALS INC. | | 21259590 | 2,900.00 |
| B02041001 | FLOWABLE FILL | EASTERN CONCRETE MATERIALS INC. | | 21260270 | 5,800.00 |
| B02041001 | FLOWABLE FILL | EASTERN CONCRETE MATERIALS INC. | | 21260271 | 580 |
| B02041001 | DELIVERY TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21259132 | 3,026.80 |
| B02041001 | DELIVERY TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21259590 | 1,282.49 |
| B02041001 | DELIVERY TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21260270 | 2,647.49 |
| B02041001 | DELIVERY TO SITE | EASTERN CONCRETE MATERIALS INC. | | 21260271 | 256.5 |
| B02041001 | | | | | 92,032.57 |
| B02043001 | "DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE P | GKY INDUSTRIES INC. | | 102330 | 4,395.00 |
| B02043001 | "DAYTON 3BB80 3/4 HP 1-1/2"" DISCHARGE P | GKY INDUSTRIES INC. | | 103700 | 1,758.00 |
| B02043001 | GENERAC GENERATOR MOBILE MMG25FHI W | GKY INDUSTRIES INC. | | 102330 | 106,800.00 |
| B02043001 | CROSSOVER LADDERS TRI ARC 50DEG INCLIN | GKY INDUSTRIES INC. | | 102634 | 2,000.00 |
| B02043001 | TRI ARC 30 INCH SPAN 15E932 UCB30246 | GKY INDUSTRIES INC. | | 102634 | 1,600.00 |
| B02043001 | TRI ARC 20 INCH SPAN 15E931 UCB20246 | GKY INDUSTRIES INC. | | 102634 | 600 |
| B02043001 | CROSSOVER LADDERS TRI ARC 50DEG INCLIN | GKY INDUSTRIES INC. | | 102634 | 1,600.00 |
| B02043001 | | | | | 118,753.00 |
| B02206001 | 3452/ BENTLEY SUBSTATION SOFTWARE | BENTLEY SYSTEMS INC. | | 47595574 | 37,745.61 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90042821 | 2,687.63 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90043303 | 2,931.96 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90043526 | 610.83 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90044214 | 1,099.49 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90044687 | 8,612.63 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90044980 | 7,271.55 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90045173 | 1,588.15 |
| B02206001 | 3092/ BENTLEY SUBSTATION ON-SITE | BENTLEY SYSTEMS INC. | | 90045395 | 26,190.58 |
| B02206001 | 1421/ TRAVEL EXPENSES AND DIRECT COSTS | BENTLEY SYSTEMS INC. | | 90045749 | 11,985.16 |
| B02206001 | 1421/ TRAVEL EXPENSES AND DIRECT COSTS | BENTLEY SYSTEMS INC. | | 90045991 | 1,890.36 |
| B02206001 | 3454/ BENTLEY SUBSTATION SOFTWARE | BENTLEY SYSTEMS INC. | | 47595574 | 1,262.58 |
| B02206001 | 3454/ BENTLEY SUBSTATION SOFTWARE | BENTLEY SYSTEMS INC. | | 47621139 | 8,576.07 |
| B02206001 | 3454/ BENTLEY SUBSTATION SOFTWARE | BENTLEY SYSTEMS INC. | | 47752817 | 8,576.07 |
| B02206001 | 3454/ BENTLEY SUBSTATION SOFTWARE | BENTLEY SYSTEMS INC. | | 47683017 | 8,576.07 |
| B02206001 | | | | | 129,604.74 |
| B02215001 | | ALTURA COMMUNICATION SOLUTIONS | | 202996 | 40,473.25 |
| B02215001 | | | | | 40,473.25 |
| B02215002 | CONTINGANCY UNEXPECTED HARDWARE AN | ALTURA COMMUNICATION SOLUTIONS | | 199405 | 18,879.50 |
| B02215002 | | ALTURA COMMUNICATION SOLUTIONS | | 199405 | 49,680.00 |
| B02215002 | | | | | 68,559.50 |
| B02216001 | | OFFICE BUSINESS SYSTEMS | INV825 | | 19,388.00 |
| B02216001 | | | | | 19,388.00 |
| B02233003 | "SHARP 70"" INTER TOUCH SYS " | CDW GOVERNMENT LLC | BGM0719 | | 5,550.00 |
| B02233003 | "SHARP 70"" INTER TOUCH SYS " | CDW GOVERNMENT LLC | BLF0330 | | 11,100.00 |
| B02233003 | "SHARP 70"" INTER TOUCH SYS " | CDW GOVERNMENT LLC | ZC41038 | | 5,550.00 |
| B02233003 | | | | | 22,200.00 |

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| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300900 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300901 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300904 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300907 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300912 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300916 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300921 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300925 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300931 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300934 | 6,500.00 |
| B02246001 | RENTAL OF A 200 HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300939 | 6,500.00 |
| | | | | |
| B02246001 | | | | 71,500.00 |
| | | | | |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300941 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300942 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300943 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300944 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300947 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300949 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300956 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300957 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300965 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300968 | 6,500.00 |
| B02246002 | RENTAL OF A 200HP HIGH PRESSURE STEAM | MILLER & CHITTY CO. INC. | 300969 | 6,500.00 |
| | | | | |
| B02246002 | | | | 71,500.00 |
| | | | | |
| B10081117 | TRUCK OVERHAUL KITS PER LINE 1 FOR | BOMBARDIER MASS TRANSIT CORP | 1115006190 | 205,564.48 |
| B10081117 | TRUCK OVERHAUL KITS PER LINE 1 FOR | BOMBARDIER MASS TRANSIT CORP | 1115006261 | 411,128.96 |
| B10081117 | TRUCK OVERHAUL KITS PER LINE 1 FOR | BOMBARDIER MASS TRANSIT CORP | 1115006596 | 411,128.96 |
| B10081117 | TRUCK OVERHAUL KITS PER LINE 1 FOR | BOMBARDIER MASS TRANSIT CORP | 1115007126 | 167,021.14 |
| B10081117 | TRUCK OVERHAUL KITS PER LINE 1 FOR | BOMBARDIER MASS TRANSIT CORP | 1115007144 | 655,236.78 |
| | | | | |
| B10081117 | | | | 1,850,080.32 |
| | | | | |
| B10081124 | MODULE RECTIFIER REPAIRED ALP46 | BOMBARDIER MASS TRANSIT CORP | 1115004438 | 28,251.97 |
| | | | | |
| B10081124 | | | | 28,251.97 |
| | | | | |
| B10081125 | MODULE RECTIFIER REPAIRED ALP46 | BOMBARDIER MASS TRANSIT CORP | 1115004317 | 28,254.72 |
| | | | | |
| B10081125 | | | | 28,254.72 |
| | | | | |
| B11300001 | MULTILEVEL PASSENGER CAR EMERGENCY | BOMBARDIER MASS TRANSIT CORP | 1 | 1,800,000.00 |
| B11300001 | MULTILIVEL PASSENGER CAR EMERGENCY | BOMBARDIER MASS TRANSIT CORP | 2 | 360,000.00 |
| B11300001 | MULTILIVEL PASSENGER CAR EMERGENCY | BOMBARDIER MASS TRANSIT CORP | NJT2-MSR02 | 193,789.00 |
| | | | | |
| B11300001 | | | | 2,353,789.00 |
| | | | | |
| B11310003 | MMC BONE YARD CONTRACTOR PERFORMED | ALLSTATE POWER VAC INC | 91719 | 44,079.54 |
| | | | | |
| B11310003 | | | | 44,079.54 |
| | | | | |
| B13630001 | BENDI FORKLIFT 4000 LB CAPACITY NARROW | HIGHLANDER EQUIPMENT COMPANY | 15416 | 381,235.00 |
| | | | | |
| B13630001 | | | | 381,235.00 |
| | | | | |
| B13630002 | BENDI FORKLIFT 4000 LB CAPACITY NARROW | HIGHLANDER EQUIPMENT COMPANY | 15959 | 76,247.00 |
| | | | | |
| B13630002 | | | | 76,247.00 |
| | | | | |
| B14609001 | 3 WHEEL FORKLIFT WITH 3500 LB LIFT | LIFTEC INC. | 1E10001843 | 28,434.00 |
| B14609001 | ELECTRIC FORKLIFT WITH 4000 LB LIFT | LIFTEC INC. | 1E10001820 | 28,920.00 |
| B14609001 | NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE | LIFTEC INC. | 1E10001820 | 28,920.00 |
| B14609001 | PROPANE FORKLIFT WITH 5000 LB LIFT | LIFTEC INC. | 1E10001798 | 29,162.00 |
| B14609001 | HEAVY DUTY FORKLIFT 12000 LB LIFT | LIFTEC INC. | 1E10001842 | 55,621.00 |
| | | | | |
| B14609001 | | | | 171,057.00 |
| | | | | |
| B14616001 | H45T 9 000 LB. RIDE-ON LPG FORKLIFT | LIFTEC INC. | 1E10002291 | 62,289.00 |
| B14616001 | H70D 396 15 000 LB. RIDE-ON DIESEL | LIFTEC INC. | 1E10002307 | 106,065.00 |
| B14616001 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002265 | 111,772.00 |
| B14616001 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002266 | 99,408.00 |
| B14616001 | H25T/600 5 500 LB. RIDE-ON LPG | LIFTEC INC. | 1E10002232 | 41,840.00 |
| B14616001 | RX60-45 9 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002310 | 69,510.00 |
| | | | | |
| B14616001 | | | | 490,884.00 |
| | | | | |
| B14616002 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002268 | 55,886.00 |

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| B14616002 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002269 | 49,704.00 |
| B14616002 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | N/A | 0 |
| B14616002 | H25T/600 5 500 LB. RIDE-ON LPG | LIFTEC INC. | 1E10002233 | 41,840.00 |
| B14616002 | RX60-45 9 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002308 | 62,357.00 |
| B14616002 | | | | 209,787.00 |
| B14616003 | H45T 9 000 LB. RIDE-ON LPG FORKLIFT | LIFTEC INC. | 1E10002292 | 62,289.00 |
| B14616003 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002271 | 55,886.00 |
| B14616003 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002270 | 49,704.00 |
| B14616003 | WCN-40 4 000 LB. HEAVY DUTY HIGH LIFT | LIFTEC INC. | 1E10002306 | 53,212.00 |
| B14616003 | | | | 221,091.00 |
| B14616004 | WCN-30 3 000 LB. HEAVY DUTY HIGH LIFT | LIFTEC INC. | 1E10002290 | 51,010.00 |
| B14616004 | | | | 51,010.00 |
| B14616005 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002272 | 49,704.00 |
| B14616005 | H25T/600 5 500 LB. RIDE-ON LPG FORKLIFT | LIFTEC INC. | 1E10002234 | 41,840.00 |
| B14616005 | RX60-45 9 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002311 | 69,510.00 |
| B14616005 | RX60-45 9 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002309 | 62,357.00 |
| B14616005 | | | | 223,411.00 |
| B14616006 | RX60-25L 5 000 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002273 | 55,886.00 |
| B14616006 | E18-48V 3 500 LB. RIDE-ON ELECTRIC | LIFTEC INC. | 1E10002154 | 72,090.00 |
| B14616006 | | | | 127,976.00 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-00 | 49,698.74 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-05 | 766.8 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-06 | 6,083.00 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-07 | 1,850.52 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-08 | 2,712.50 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-10 | 1,417.80 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-11 | 303.9 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-12 | 120.81 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-13 | 1,823.40 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-15 | 151.95 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-16 | 10,916.64 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-17 | 92,083.72 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-18 | 132.24 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-19 | 7,276.50 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-20 | 4,616.05 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-21 | 6,085.20 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-22 | 2,495.46 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-23 | 945.25 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-24 | 19,625.37 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-25 | 3,404.68 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-26 | 22,920.00 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-27 | 21,331.44 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-29 | 2,598.06 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 1465145-30 | 792.75 |
| B20016001 | MATERIAL FOR GLADSTONE CATENARY POLE | TURTLE & HUGHES INC. | 2227347-00 | 411 |
| B20016001 | | | | 260,563.78 |
| B33514007 | NON-VITAL HARDWARE AND SOFTWARE FOR | ALSTOM SIGNALING INC. | 7000068669 | 49,906.00 |
| B33514007 | | | | 49,906.00 |
| B33617001 | NO DESCRIPTION | HITRAN CORPORATION | 117875 | 55,984.00 |
| B33617001 | | | | 55,984.00 |
| B33706001 | OPSCAN INSIGHT ES SCANNER | SCRANTON CORPORATION | 1293142 | 29,945.00 |
| B33706001 | COMPANY BUSINESS PERSONAL EXPENSE FOR | SCRANTON CORPORATION | 1293142 | 2,846.60 |
| B33706001 | TRAIN CONDITION REPORT FORMS | SCRANTON CORPORATION | 1293142 | 9,528.75 |
| B33706001 | | | | 42,320.35 |
| B33812002 | 040281J MOTOREDCUER 15 HP REULAND WIT | WHITING CORPORATION | 57563-2 | 35,442.00 |
| B33812002 | "3820645 CPLG 6-1/2" OD " | WHITING CORPORATION | 57563-2 | 5,100.00 |
| B33812002 | 0262710 KEY GIB 1/2 X 1/2 X 4 | WHITING CORPORATION | 57563-2 | 300 |
| B33812002 | 0290300 BOLT 1/2 TURNED | WHITING CORPORATION | 57563-2 | 630 |
| B33812002 | P04980 NUT NC | WHITING CORPORATION | 57563-2 | 9 |
| B33812002 | P04880 WASHER LOCK MED | WHITING CORPORATION | 57563-2 | 2.7 |
| B33812002 | 040065H SWITCH LIMIT | WHITING CORPORATION | 57563-1 | 4,410.00 |
| B33812002 | 040175J SWITCH LIMIT | WHITING CORPORATION | 57563-1 | 2,682.00 |
| B33812002 | 0404570 BELL 10 IN | WHITING CORPORATION | 57563-1 | 996 |

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|------------------|---|----------------------------------|-------------|-------------------|
| B33812002 | STARTER WITH RELAY | WHITING CORPORATION | 57563-1 | 15,195.00 |
| B33812002 | | | | 64,766.70 |
| B33812003 | JACK SCREW COVERS | WHITING CORPORATION | 57257-1 | 47,424.00 |
| B33812003 | | | | 47,424.00 |
| B33925006 | UNIT HEP CAT DIESEL 425KW ALT GP40 | FOLEY INC. | WOIN0873205 | 66,111.37 |
| B33925006 | UNIT HEP CAT DIESEL 425KW ALT GP40 | FOLEY INC. | WOIN0881830 | 23,794.93 |
| B33925006 | UNIT HEP CAT DIESEL 425KW ALT GP40 | FOLEY INC. | WOIN0881831 | 15,884.03 |
| B33925006 | UNIT HEP CAT DIESEL C15 F40PH | FOLEY INC. | WOIN0902886 | 15,711.17 |
| B33925006 | | | | 121,501.50 |
| B34515001 | PLATE PACK ARPEX COUPLING PL42 | ALSTOM TRANSPORTATION INC. | 90371201 | 85,250.00 |
| B34515001 | PLATE PACK ARPEX COUPLING PL42 | ALSTOM TRANSPORTATION INC. | 90371202 | 85,250.00 |
| B34515001 | PLATE PACK ARPEX COUPLING PL42 | ALSTOM TRANSPORTATION INC. | 90375840 | 85,250.00 |
| B34515001 | PLATE PACK ARPEX COUPLING PL42 | ALSTOM TRANSPORTATION INC. | 90377164 | 44,330.00 |
| B34515001 | | | | 300,080.00 |
| B34577004 | 1 LOT OF NONSTANDARD BRAKE ACTUATOR | FAIVELEY TRANSPORT GROUP | 6169585 | 35,570.25 |
| B34577004 | 1 LOT OF NONSTANDARD BRAKE ACTUATOR | FAIVELEY TRANSPORT NORTH AMERICA | 6169619 | 1,365.00 |
| B34577004 | 1 LOT OF NONSTANDARD BRAKE ACTUATOR | FAIVELEY TRANSPORT NORTH AMERICA | 6169975 | 320 |
| B34577004 | C655700 DISC REPAIR KIT FOR R930K | FAIVELEY TRANSPORT GROUP | 6168811 | 47,500.00 |
| B34577004 | | | | 84,755.25 |
| B34632001 | REPAIRS AS A RESULT HURRICANE SANDY STC | INTER SWISS LTD | 131028-A1 | 75,000.00 |
| B34632001 | REPAIRS AS A RESULT HURRICANE SANDY STC | INTER SWISS LTD | 150415-02A | 47,555.00 |
| B34632001 | | | | 122,555.00 |
| B34632002 | UPGRADE OF ELECTRONICS PNEUMATICS CO | INTER SWISS LTD | 150415-01A | 58,000.00 |
| B34632002 | | | | 58,000.00 |
| B34663001 | AMR40-18 LIFT-A-LOFT | LIFT-A-LOFT | 044504A | 41,585.00 |
| B34663001 | "3" OVERHEAN LANYARD " | LIFT-A-LOFT | 044504A | 436 |
| B34663001 | ALL MOTION ALARM | LIFT-A-LOFT | 044504A | 525 |
| B34663001 | RED BLINKING LIGHT | LIFT-A-LOFT | 044504A | 260 |
| B34663001 | 10' RETRACTABLE LANYARD | LIFT-A-LOFT | 044504A | 533 |
| B34663001 | FULL BODY HARNESS | LIFT-A-LOFT | 044504A | 224 |
| B34663001 | SHIPPING | LIFT-A-LOFT | 044504A | 1,000.00 |
| B34663001 | SHIPPING | LIFT-A-LOFT | 044504A-BAL | 194.92 |
| B34663001 | | | | 44,757.92 |
| B34663002 | LIFT-A-LOFT MODEL NUMBER AMR40-18 | LIFT-A-LOFT | 45188 | 43,563.00 |
| B34663002 | LIFT-A-LOFT MODEL NUMBER AMR40-18 | LIFT-A-LOFT | 45584 | 43,563.00 |
| B34663002 | LIFT-A-LOFT MODEL NUMBER AMR40-18 | LIFT-A-LOFT | 45585 | 43,563.00 |
| B34663002 | DELIVERY FEES | LIFT-A-LOFT | N/A | 0 |
| B34663002 | | | | 130,689.00 |
| B34730001 | 31524 - NJ TRANSIT BORING BAR WMC ASSE | SIMMONS MACHINE TOOL CORP. | 132557 | 59,750.00 |
| B34730001 | | | | 59,750.00 |
| B34730003 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMO | SIMMONS MACHINE TOOL CORP. | 131006 | 2,695.00 |
| B34730003 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMO | SIMMONS MACHINE TOOL CORP. | 131544-CORR | 29,260.52 |
| B34730003 | | | | 31,955.52 |
| B34733001 | SIMPLEXGRINNELL PERFORMED AN ONSITE S | SIMPLEX GRINNELL LP | 40611904 | 22,421.43 |
| B34733001 | SIMPLEXGRINNELL PERFORMED AN ONSITE S | SIMPLEX GRINNELL LP | 77606461 | 11,221.00 |
| B34733001 | CHANGE ORDERS NOT INCLUDED IN THE QUC | SIMPLEX GRINNELL LP | N/A | 0 |
| B34733001 | | | | 33,642.43 |
| B34800002 | WABTEC P/N 06993307002 MULTILEVEL CALL | WABTEC | 1351877 | 117,547.60 |
| B34800002 | | | | 117,547.60 |
| B35730001 | NEW BEARINGS FOR DWB (SPINDLE AND INPU | SIMMONS MACHINE TOOL CORP. | 153787 | 30,595.00 |
| B35730001 | RING AND PINION GEAR | SIMMONS MACHINE TOOL CORP. | 153787 | 31,850.00 |
| B35730001 | ESTIMATED LABOR FOR REMOVAL AND | SIMMONS MACHINE TOOL CORP. | 154200 | 7,589.44 |
| B35730001 | | | | 70,034.44 |

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| B35800002 | | 63189 | WABTEC | | 1369263 | 3,900.00 |
| B35800002 | | 501530 | WABTEC | | 1369263 | 7,644.00 |
| B35800002 | | 587767 | WABTEC | | 1369263 | 23,955.75 |
| B35800002 | | 588130 | WABTEC | | 1369263 | 20,381.60 |
| B35800002 | | 587768 | WABTEC | | 1369263 | 24,087.00 |
| B35800002 | | 588154 | WABTEC | | 1369263 | 10,800.00 |
| B35800002 | | 559612 | WABTEC | | 1369263 | 3,420.00 |
| B35800002 | | 563000 | WABTEC | | 1369263 | 178.48 |
| B35800002 | | 56161 | WABTEC | | 1369263 | 470.4 |
| B35800002 | | 588131 | WABTEC | | 1369263 | 11,136.00 |
| B35800002 | | 679569 | WABTEC | | 1369263 | 591.5 |
| B35800002 | | | | | | 106,564.73 |
| B38703001 | | 32 | Orx Railway Corporation | | 45931 | 76,344.00 |
| B38703001 | | 32 | Orx Railway Corporation | | 46315 | 50,896.00 |
| B38703001 | | 32 | Orx Railway Corporation | | 46757 | 50,896.00 |
| B38703001 | PL42 GEARBOXES R&R NQNT 4036998-0100 | | ORX RAILWAY CORPORATION | N/A | | 0 |
| B38703001 | | 32 | Orx Railway Corporation | | 45771 | 347,368.00 |
| B38703001 | PL42 BULL GEARS 83 TOOTH 21 PIN | | ORX RAILWAY CORPORATION | N/A | | 0 |
| B38703001 | | | | | | 525,504.00 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | ALP46A-B-46A00-002 | | 395,097.42 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | ALP46A-MS1 | | 9,213.65 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | ALP46A-MS2 | | 4,012,284.87 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER TRANSIT CORPORATION | ALP46A-P-O | | 3,000,000.00 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS3A | | 1,473,096.12 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS4A | | 1,580,389.70 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS4B | | 11,405.29 |
| B46A00002 | EQUIPMENT COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS5A | | 1,580,389.70 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-4600-002MS8A | | 1,580,389.70 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS4B | | 383,692.13 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS5B | | 395,097.42 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS6A | | 1,580,389.70 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS6B | | 395,097.42 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS7A | | 1,580,389.70 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS7B | | 395,097.42 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS8B | | 395,097.42 |
| B46A00002 | SPARE PARTS COST | | BOMBARDIER MASS TRANSIT CORP | B-46A00-002MS9 | | 987,743.56 |
| B46A00002 | | | | | | 19,754,871.22 |
| B51173002 | PERFORM STORM DAMAGE REPAIRS AND MC | | HALL CONSTRUCTION CO. INC. | 2-052913 | | 176,534.35 |
| B51173002 | PERFORM STORM DAMAGE REPAIRS AND MC | | HALL CONSTRUCTION CO. INC. | 3-062813 | | 313,578.73 |
| B51173002 | PERFORM STORM DAMAGE REPAIRS AND MC | | HALL CONSTRUCTION CO. INC. | 33-043013 | | 94,743.03 |
| B51173002 | PERFORM STORM DAMAGE REPAIRS AND MC | | HALL CONSTRUCTION CO. INC. | 4-072413 | | 242,649.65 |
| B51173002 | PERFORM STORM DAMAGE REPAIRS AND MC | | HALL CONSTRUCTION CO. INC. | 5-081613 | | 114,722.99 |
| B51173002 | PERFORM STORM DAMAGE REPAIRS AND MC | | HALL CONSTRUCTION CO. INC. | 6-092313 | | 41,424.74 |
| B51173002 | | | | | | 983,653.49 |
| B51185008 | | | PB AMERICAS INC. | | 507641 | 5,809.73 |
| B51185008 | | | PB AMERICAS INC. | | 507651 | 5,320.66 |
| B51185008 | | | | | | 11,130.39 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | | 1 | 44,565.88 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 10S | | 109,983.75 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 11S | | 106,422.05 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 12S | | 141,072.17 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 13S | | 112,559.81 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 14S | | 118,000.17 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 15S | | 111,389.30 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 16S | | 95,401.07 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | | 2 | 131,194.73 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | | 3 | 140,491.78 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | | 4 | 169,509.73 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | | 5 | 142,921.88 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 6S | | 140,055.33 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 7S | | 133,749.86 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 8S | | 136,589.92 |
| B51213003 | CONSULTING AS SPECIFIED | | HILL INTERNATIONAL INC | 9S | | 161,587.96 |
| B51213003 | | | | | | 1,995,495.39 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | | AMERICAN ELECTRICAL TESTING CO. | | 32833 | 130,412.50 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | | AMERICAN ELECTRICAL TESTING CO. | | 32839 | 326,772.53 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | | AMERICAN ELECTRICAL TESTING CO. | | 32905 | 175,506.73 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | | AMERICAN ELECTRICAL TESTING CO. | | 32913 | 125,300.56 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | | AMERICAN ELECTRICAL TESTING CO. | | 32972 | 79,971.55 |

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| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 32973 | 86,293.06 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 39592 | 3,825.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 39675 | 19,420.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 39851 | 46,512.50 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 39887 | 24,817.50 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 39959 | 5,200.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 40007 | 6,460.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 40078 | 3,770.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 40180 | 6,400.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 40245 | 7,500.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 40485 | 1,200.00 |
| B51298001 | MGMT CNTR 2551 PROJ NO. NJM1100 | AMERICAN ELECTRICAL TESTING CO. | | 42328 | 3,200.00 |
| | | | | | |
| B51298001 | | | | | 1,052,561.93 |
| | | | | | |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 32856 | 101,426.06 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33030 | 65,494.74 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33036 | 144,468.88 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33062 | 205,898.91 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33063 | 155,382.28 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33159 | 107,341.43 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33162 | 155,723.14 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33230 | 121,549.43 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33231 | 63,475.48 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33290 | 12,104.10 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33291 | 8,255.82 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33340 | 4,420.48 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33341 | 35,693.32 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33390 | 15,016.36 |
| B51298002 | SYSTEM WIDE SANDY WORK | AMERICAN ELECTRICAL TESTING CO. | | 33394 | 30,704.25 |
| | | | | | |
| B51298002 | | | | | 1,226,954.68 |
| | | | | | |
| B51299001 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 14-47791-DS-002 | | 58,375.40 |
| B51299001 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 19-47791-DS-002 | | 763.15 |
| | | | | | |
| B51299001 | | | | | 59,138.55 |
| | | | | | |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 17-47791-DS-003 | | 61,889.58 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 21-47791-DS-003 | | 48,673.76 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 23-47791-DS-003 | | 12,853.48 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 25-47791-DS-003 | | 14,984.43 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 27-47791-DS-003 | | 48,710.21 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 29-47791-DS-003 | | 14,074.65 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 31-47791-DS-003 | | 19,830.02 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 33-47791-DS-003 | | 11,062.07 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 35-47791-DS-003 | | 2,822.31 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 36-47791-DS-003 | | 2,787.20 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 38-47791-DS-003 | | 10,879.06 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 40-47791-DS-003 | | 40,068.12 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 42-47791-DS-003 | | 28,569.19 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 44-47791-DS-003 | | 2,009.19 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 50-47791-DS-003 | | 13.78 |
| B51299002 | DESIGN SERVICES FOR EMERGENCY REPAIRS | HNTB CORPORATION | 51-47791-DS-003 | | 8.91 |
| | | | | | |
| B51299002 | | | | | 319,235.96 |
| | | | | | |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 64-47791-CN-001 | | 5,969.37 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 66-47791-CN-001 | | 8,206.85 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 67-47791-CN-001 | | 7,664.63 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 6847791-CN-001 | | 5,062.98 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 69-47791-CN-001 | | 6,669.55 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 70-47791-CN-001 | | 6,353.67 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 71-47791-CN-001 | | 3,913.57 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 72-47791-CN-001 | | 2,714.58 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 73-47791-CN-001 | | 6,897.37 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 74-47791-CN-001 | | 4,807.73 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB Corporation | 75-47791-CN-001 | | 1,896.19 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB CORPORATION | 76-47791-CN-001 | | 4,928.47 |
| B51299003 | CONSTRUCTION SUPPORT SERVICES FOR RAR | HNTB Corporation | 77-47791-CN-001 | | 988.36 |
| | | | | | |
| B51299003 | | | | | 66,073.32 |
| | | | | | |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33434 | 6,648.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33438 | 200 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33439 | 200 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33490 | 7,192.85 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33491 | 850 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33492 | 725 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33541 | 9,085.70 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33542 | 1,562.50 |

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| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33544 | 1,375.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33601 | 11,187.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33603 | 5,425.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33604 | 6,300.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33701 | 16,931.25 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33703 | 2,887.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33704 | 3,587.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33753 | 20,878.13 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33754 | 2,462.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33755 | 76,432.25 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33810 | 625 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33811 | 18,052.51 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33814 | 2,375.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33870 | 11,681.62 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33871 | 2,375.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33872 | 1,625.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33988 | 40,307.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33989 | 9,620.78 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 33990 | 1,575.44 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34091 | 5,850.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34184 | 12,075.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34276 | 140.45 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34277 | 7,450.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34279 | 200 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34518 | 55,077.82 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34656 | 16,379.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34671 | 30,733.04 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 34705 | 9,312.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 35333 | 104,136.23 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 35336 | 68,724.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 35556 | 48,673.95 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 35558 | 20,746.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 35559 | 7,015.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 35740 | 3,162.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 38418 | 3,775.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 38720 | 1,980.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 39585 | 2,655.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 39674 | 2,515.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 39848 | 2,417.50 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 40178 | 2,375.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 40237 | 1,800.00 |
| B51300001 | MGMT CNTR 8851 | AMERICAN ELECTRICAL TESTING CO. | | 42248 | 1,490.00 |
| B51300001 | | | | | 670,851.52 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00401 | | 19,790.77 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00402 | | 19,891.11 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00403 | | 11,423.25 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00404 | | 7,771.79 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00405 | | 19,787.38 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00406 | | 27,298.87 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00407 | | 27,179.98 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00408 | | 23,279.71 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00409 | | 22,039.76 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00410 | | 19,063.21 |
| B51303005 | TOC ASSIGNMENT TO DESIGN TEMPORARY | CHRISTOPHER P. STATILE P.A. | 5566-00411 | | 31,289.94 |
| B51303005 | SUPPLEMENTAL REQUEST TO TOA NO. 5 | CHRISTOPHER P. STATILE P.A. | 5566-00412 | | 180,655.91 |
| B51303005 | SUPPLEMENTAL REQUEST TO TOA NO. 5 | CHRISTOPHER P. STATILE P.A. | 5566-00413 | | 33,758.14 |
| B51303005 | SUPPLEMENTAL REQUEST TO TOA NO. 5 | CHRISTOPHER P. STATILE P.A. | 5566-00414 | | 3,746.93 |
| B51303005 | SUPPLEMENTAL REQUEST TO TOA NO. 5 | CHRISTOPHER P. STATILE P.A. | 5566-00415 | | 10,728.67 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | | 19 | 21,174.71 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | | 20 | 22,327.03 |
| B51303005 | SUPPLEMENTAL WORK TO COVER MMC PARK | CHRISTOPHER P. STATILE P.A. | 5566-00416 | | 35,416.38 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00417 | | 17,773.68 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00418 | | 44,842.20 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00421 | | 22,015.56 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00422 | | 19,480.45 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00423 | | 24,723.12 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00424 | | 16,173.64 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00425 | | 34,836.87 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00426 | | 39,079.09 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-00428 | | 11,133.05 |
| B51303005 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-004727 | | 70,980.35 |
| B51303005 | | | | | 837,661.55 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0071 | | 6,794.20 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-00710 | | 5,107.68 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0072 | | 4,948.54 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0073 | | 8,313.91 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0074 | | 23,537.62 |

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| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0075 | 3,818.48 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0076 | 10,079.89 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0077 | 2,935.56 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0078 | 14,997.54 |
| B51303006 | PROVIDE CONSULTING SERVICES FOR THE | CHRISTOPHER P. STATILE P.A. | 5566-0079 | 6,284.25 |
| B51303006 | PROVIDE TASK ORDER CONSULTANT SERVICE | Christopher P Statile P A | 5566-0711 | 180 |
| B51303006 | | | | 86,997.67 |
| B51303008 | SANDY NJT00750 - ENGINEERING ANALYSIS O | CHRISTOPHER P. STATILE P.A. | 5566-0081 | 5,110.56 |
| B51303008 | SANDY NJT00750 - ENGINEERING ANALYSIS O | CHRISTOPHER P. STATILE P.A. | 5566-0082 | 19,185.49 |
| B51303008 | SANDY NJT00750 - ENGINEERING ANALYSIS O | CHRISTOPHER P. STATILE P.A. | 5566-0083 | 29,679.22 |
| B51303008 | SANDY NJT00750 - ENGINEERING ANALYSIS O | CHRISTOPHER P. STATILE P.A. | 5566-0084 | 1,478.25 |
| B51303008 | | | | 55,453.52 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00167340 | 7,898.26 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00168498 | 24,044.76 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00170531 | 18,454.91 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00172601 | 41,908.91 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00173951 | 652.98 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00175764 | 4,286.46 |
| B51306001 | TASK ORDER CONTRACT FOR ENVIRONMENTA | HATCH MOTT MACDONALD | IV00177589 | 2,749.05 |
| B51306001 | TASK ORDER NO. 1 REV. 1 FOR THE PORT | HATCH MOTT MACDONALD | IV00185115 | 83,314.40 |
| B51306001 | | | | 183,309.73 |
| B51310004 | TASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37641477 | 10,500.78 |
| B51310004 | TASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 5709685 | 25,572.18 |
| B51310004 | TASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 6135486 | 12,277.66 |
| B51310004 | TASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 6174625 | 9,250.69 |
| B51310004 | TASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 6189620 | 8,625.86 |
| B51310004 | | | | 66,227.17 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37610972 | 123,565.12 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37628107 | 44,040.18 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37642656 | 64,929.29 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37663207 | 24,223.99 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37670957 | 14,759.82 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37685581 | 12,757.27 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37698691 | 35,251.39 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37713506 | 76,860.92 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37728529 | 44,966.57 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 6189629 | 14,443.58 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 6228717 | 51,471.74 |
| B51310007 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 6273537 | 47,228.13 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37728529 | 6,427.44 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37743755 | 31,823.56 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37760126 | 19,286.08 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37775022 | 37,811.93 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37791167 | 33,417.88 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37805502 | 22,225.15 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37823912 | 22,265.29 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37833299 | 24,845.56 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37844058 | 77,061.09 |
| B51310007 | LASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | 37866623 | 86,628.95 |
| B51310007 | | | | 916,290.93 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 13-001C | 189,853.58 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 20000041736 | 164,974.55 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 2000006371 | 130,861.61 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37792183 | 1,811.18 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37816072 | 22,836.84 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37823947 | 41,080.04 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37833231 | 63,341.78 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37844761 | 35,202.97 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37866452 | 93,310.07 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37896842 | 82,875.17 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37896910 | 231,567.20 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37903577 | 200,161.34 |
| B51310008 | TASK ORDER CONTRACT 13-001C | URS CORPORATION | 37915939 | 91,001.72 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 37926829 | 124,111.49 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 37951901 | 174,485.78 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 37954593 | 143,035.31 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 37978182 | 177,235.84 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 37990316 | 165,925.33 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 38007141 | 233,585.76 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 20000041736 | 164,974.55 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNIN | URS Corporation | 20000049488 | 331,755.12 |

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| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNING | URS Corporation | | 2000062063 | 75,349.72 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNING | URS Corporation | | 2000025241 | 242,424.90 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNING | URS Corporation | | 2000148477 | 311,970.09 |
| B51310008 | TASK ORDER CONTRACT CORRIDOR PLANNING | URS Corporation | | 2000156218 | 65,597.78 |
| B51310008 | TASK ORDER CONTRACT NO. 13-001C | URS CORPORATION | N/A | | 0 |
| B51310008 | | | | | 3,559,329.72 |
| B51311006 | TASK ORDER ASSIGNMENT NO. 6 | PB AMERICAS INC. | | 543726 | 25,128.09 |
| B51311006 | TASK ORDER ASSIGNMENT NO. 6 | PB AMERICAS INC. | | 545007 | 61,021.56 |
| B51311006 | TASK ORDER ASSIGNMENT NO. 6 | PB AMERICAS INC. | | 547751 | 12,956.68 |
| B51311006 | TASK ORDER ASSIGNMENT NO. 6 | PB AMERICAS INC. | | 550027 | 10,677.62 |
| B51311006 | | | | | 109,783.95 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-01 | | 160,492.75 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | | 10 | 95,004.41 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | | 12 | 117,237.21 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-002B-SANDY-09 | | 99,804.29 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002-SANDY-15 | | 254,075.14 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-02 | | 117,416.89 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-03 | | 110,508.30 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-06 | | 126,866.33 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-07 | | 136,700.82 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-08 | | 88,645.85 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-20 | | 42,922.16 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE-13-002B-SANDY-4 | | 92,546.49 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE13-002B-SANDY-05 | | 81,097.02 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE13-002B-SANDY-11 | | 43,099.17 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE13-002B-SANDY-14 | | 112,850.16 |
| B51317002 | TASK ORDER CONTRACT FOR ENVIRONMENTAL | BEM SYSTEMS INC. | BE13-002B-SANDY-18 | | 65,985.36 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE-13-002B-SANDY-20 | | 20,363.94 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE-13-002B-SANDY-21 | | 125,649.61 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE-13-002B-SANDY-22 | | 113,464.66 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE-13-002B-SANDY-23 | | 83,158.74 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE13-002B-SANDY-13 | | 351,370.24 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE13-002B-SANDY-16 | | 220,598.88 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE13-002B-SANDY-17 | | 112,639.22 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE13-002B-SANDY-19 | | 59,207.03 |
| B51317002 | REVISION NO. 2 AMENDS TASK ORDER | BEM SYSTEMS INC. | BE13-002B-SANDY-24 | | 63,982.54 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE-13-002B-SANDY-27 | | 125,268.23 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE-13-002B-SANDY-28 | | 187,573.15 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE-13-002B-SANDY-29 | | 37,520.12 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE-13-002B-SANDY-30 | | 33,382.54 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE-13-002B-SANDY-31 | | 24,917.78 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY-37 | | 16,735.93 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY-38 | | 8,618.48 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE-13-002B-SANDY33 | | 63,023.97 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE13-002B-SANDY-25 | | 38,073.82 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | BE13-002B-SANDY-26 | | 33,425.36 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 32 | 25,572.25 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 40 | 12,958.06 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 41 | 11,767.02 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 42 | 14,144.05 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 43 | 12,525.60 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 44 | 5,079.35 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 45 | 9,744.43 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 46 | 9,604.88 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 47 | 4,323.52 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 48 | 2,195.26 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 49 | 3,990.09 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 50 | 3,128.95 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 51 | 1,315.55 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | | 52 | 1,195.19 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY-38 | | 8,618.48 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY-39 | | 14,530.85 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY-54 | | 10,405.49 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY-55 | | 6,511.69 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-SANDY53 | | 550.01 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-Sandy-34 | | 36,352.96 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-Sandy-35 | | 32,384.20 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR | Bem Systems Inc | BE-13-002B-Sandy-36 | | 31,288.38 |
| B51317002 | TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR | BEM SYSTEMS INC. | N/A | | 0 |
| B51317002 | | | | | 3,722,412.85 |
| B51317010 | TASK ORDER NO. 10 FOR THE SUPERSTORM | BEM SYSTEMS INC. | B51317010-1 | | 82,497.48 |
| B51317010 | TASK ORDER NO. 10 FOR THE SUPERSTORM | BEM SYSTEMS INC. | B51317010-2 | | 148,020.96 |
| B51317010 | TASK ORDER NO. 10 FOR THE SUPERSTORM | BEM SYSTEMS INC. | B51317010-3 | | 106,690.95 |
| B51317010 | TASK ORDER NO. 10 FOR THE SUPERSTORM | BEM SYSTEMS INC. | B51317010-4 | | 4,606.89 |
| B51317010 | TASK ORDER NO. 10 FOR THE SUPERSTORM | BEM SYSTEMS INC. | B51317010-5 | | 1,869.45 |

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| B51317010 | TIER III PREP RARITAN RIVER DRAW | BEM SYSTEMS INC. | B51317010-3 | 123,410.68 |
| B51317010 | TIER III PREP RARITAN RIVER DRAW | BEM SYSTEMS INC. | B51317010-4 | 16,124.10 |
| B51317010 | TIER III PREP RARITAN RIVER DRAW | BEM SYSTEMS INC. | B51317010-5 | 6,543.06 |
| B51317010 | TIER III PREP TRAIN CONTROL INFRA- | BEM SYSTEMS INC. | B51317010-3 | 32,514.36 |
| B51317010 | TIER III PREP TRAIN CONTROL INFRA- | BEM SYSTEMS INC. | B51317010-4 | 3,455.16 |
| B51317010 | TIER III PREP TRAIN CONTROL INFRA- | BEM SYSTEMS INC. | B51317010-5 | 1,402.08 |
| B51317010 | TIER III PREP DELCO LEAD TRAIN SAFE | BEM SYSTEMS INC. | B51317010-3 | 48,771.54 |
| B51317010 | TIER III PREP DELCO LEAD TRAIN SAFE | BEM SYSTEMS INC. | B51317010-4 | 6,910.33 |
| B51317010 | TIER III PREP DELCO LEAD TRAIN SAFE | BEM SYSTEMS INC. | B51317010-5 | 2,804.17 |
| B51317010 | TIER III PREP HOBOKEN LONG SLIP FLOOD | BEM SYSTEMS INC. | B51317010-4 | 5,182.75 |
| B51317010 | TIER III PREP HOBOKEN LONG SLIP FLOOD | BEM SYSTEMS INC. | B51317010-5 | 2,103.13 |
| B51317010 | TIER III PREP NJ TRANSITGRID | BEM SYSTEMS INC. | B51317010-4 | 21,306.84 |
| B51317010 | TIER III PREP NJ TRANSITGRID | BEM SYSTEMS INC. | B51317010-5 | 8,646.19 |
| B51317010 | | | | 622,860.12 |
| B51317011 | TASK ORDER NO. 11 FOR COASTAL STORM | BEM SYSTEMS INC. | B51317011-1 | 97,036.84 |
| B51317011 | TASK ORDER NO. 11 FOR COASTAL STORM | BEM SYSTEMS INC. | B51317011-2 | 63,504.78 |
| B51317011 | TASK ORDER NO. 11 FOR COASTAL STORM | BEM SYSTEMS INC. | B51317011-3 | 90,107.34 |
| B51317011 | TASK ORDER NO. 11 FOR COASTAL STORM | BEM SYSTEMS INC. | B51317011-4 | 2,040.11 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-01 | 25,614.72 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-02 | 44,631.56 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-03 | 9,453.33 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-04 | 20,300.39 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R-06 | 99,611.44 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-04 | 108,431.85 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-10 | 92,209.61 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-11 | 23,458.41 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-12 | 24,032.43 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-13 | 11,905.88 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-51317011R1-14 | 9,112.96 |
| B51317011 | TASK ORDER NO. . . . | Bem Systems Inc | B-51317011R1-16 | 21,113.88 |
| B51317011 | TASK ORDER NO. . . . | Bem Systems Inc | B-51317011R2-2 | 9,978.40 |
| B51317011 | TASK ORDER NO. . . . | Bem Systems Inc | B-51317011R2-9 | 13,334.18 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B-5137011R-05 | 53,517.33 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B51317011R1-07 | 92,274.95 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B51317011R1-08 | 96,971.37 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 1 | BEM SYSTEMS INC. | B51317011R1-09 | 58,901.63 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R1-15 | 13,047.80 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R1-17-FINAL | 3,615.22 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-1 | 9,884.49 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-2 | 9,978.40 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-3 | 6,383.90 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-4 | 7,178.00 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-5 | 5,765.14 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-6 | 18,349.35 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B-51317011R2-7 | 21,058.17 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC | Bem Systems Inc | B51317011R2-8 | 5,945.95 |
| B51317011 | TASK ORDER ASSIGNMENT NO. 11 REV. 2 - | BEM SYSTEMS INC. | N/A | 0 |
| B51317011 | | | | 1,168,749.81 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | B51317-012-1 | 45,814.74 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | B51317-012-2 | 26,992.73 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | B51317-012-2-BALANCE | 3,525.41 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | B51317-012-3 | 31,693.04 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-04 | 52,163.15 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-05 | 66,058.97 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-06 | 48,053.36 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-07 | 65,426.11 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-08 | 25,257.62 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-09 | 18,802.17 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-10 | 16,069.35 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-11 | 21,344.65 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-12 | 15,535.04 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-13 | 14,534.21 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-14 | 7,587.24 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-15 | 25,077.81 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-16 | 12,112.67 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-17 | 20,588.12 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-18 | 10,935.74 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-19 | 12,073.52 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-20 | 11,199.38 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-21 | 21,831.50 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-22 | 20,447.13 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-23 | 19,033.90 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR | BEM SYSTEMS INC. | NJT01042-24 | 19,855.37 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-25 | 28,102.65 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-26 | 46,543.96 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-28 | 36,069.56 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-29 | 18,014.28 |

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| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-30 | 9,268.78 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-32 | 10,636.38 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-34 | 18,801.58 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-35 | 9,004.43 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12 FOR COUN | Bem Systems Inc | NJT01042-27 | 53,036.94 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-31 | 24,404.34 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-35 | 9,004.43 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-36 | 8,139.27 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-37 | 21,319.55 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-38 | 14,583.00 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-39 | 7,891.70 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042-41 | 18,224.24 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042R-42 | 18,469.48 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042R-43 | 55,644.03 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042R-44 | 10,475.06 |
| B51317012 | TASK ORDER ASSIGNMENT NO. 12, REVISION | Bem Systems Inc | NJT01042R-47 | 5,605.23 |
| B51317012 | Delco Lead Storage and Service and Inspectio | Bem Systems Inc | NJT01042-33 | 221,330.12 |
| B51317012 | Delco Lead Storage and Service and Inspectio | Bem Systems Inc | NJT01042-40 | 8,168.19 |
| B51317012 | Delco Lead Storage and Service and Inspectio | Bem Systems Inc | NJT01042R-45 | 52,057.87 |
| B51317012 | Delco Lead Storage and Service and Inspectio | Bem Systems Inc | NJT01042R-46 | 39,497.69 |
| B51317012 | | | | 1,376,305.69 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | B51317013-1 | 56,425.01 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | B51317013-2 | 26,992.73 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | B51317013-3 | 62,084.76 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-04-BAL | 29,918.24 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-05 | 66,438.04 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-06 | 57,861.64 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-07 | 100,279.58 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-09 | 71,833.54 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-10 | 64,972.93 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-11 | 67,488.50 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-12 | 46,650.39 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-13 | 74,808.82 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-14 | 47,776.12 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-15 | 58,772.65 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-16 | 34,637.69 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-17 | 16,575.44 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-18 | 20,498.50 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-20 | 19,955.49 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-22 | 37,083.41 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-04 | 250,000.00 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-07 | 53,222.95 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 | BEM SYSTEMS INC. | NJT01043-08 | 113,239.80 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 LONG SLIP | Bem Systems Inc | NJT01043R-26 | 28,250.28 |
| B51317013 | TASK ORDER ASSIGNMENT NO. 13 LONG SLIP | Bem Systems Inc | NJT01043-27 | 20,952.85 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO | BEM SYSTEMS INC. | N/A | 0 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-19 | 75,030.85 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-21 | 73,840.95 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-23 | 26,548.69 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-24 | 31,121.30 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-25 | 39,729.23 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-25 | 39,729.23 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-28 | 23,489.07 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-29 | 22,244.94 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-30 | 8,701.30 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-31 | 23,125.64 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-33 | 12,694.39 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-34 | 22,268.19 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-35 | 4,919.70 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-36 | 4,316.71 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-37 | 9,224.39 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-38 | 8,769.08 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-39 | 5,495.91 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-40 | 2,743.67 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-41 | 2,205.00 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043R-42 | 2,011.15 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043R-43 | 4,972.20 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043R-44 | 2,667.86 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043R-45 | 9,250.08 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043R-46 | 11,737.58 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043R-47 | 4,019.99 |
| B51317013 | THIS PURCHASE ORDER RELEASE IS TO RECOR | Bem Systems Inc | NJT01043-32 | 18,403.87 |
| B51317013 | | | | 1,915,980.33 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-01 | 78,992.19 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-02 | 44,403.11 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-03 | 26,450.94 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-04 | 144,285.63 |

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| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-05 | 85,037.40 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-06 | 30,137.05 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-07 | 54,616.14 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-08 | 27,004.80 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-09 | 69,349.21 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-10 | 88,149.34 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-11 | 82,648.21 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-12 | 43,656.09 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-13 | 42,975.49 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-14 | 81,914.20 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-15 | 193,316.29 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-16 | 160,039.40 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-17 | 59,927.87 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-18 | 50,165.40 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-19 | 35,303.97 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-20 | 58,732.70 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-21 | 121,117.37 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-22 | 202,945.12 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-23 | 89,194.84 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 | BEM SYSTEMS INC. | NJT01041-24 | 34,512.40 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-25 | 67,283.81 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-26 | 37,235.48 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-27 | 46,356.77 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-28 | 34,126.76 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-29 | 45,848.77 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-30 | 38,214.47 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-31 | 45,666.82 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-32 | 42,976.53 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-33 | 115,491.93 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-34 | 103,902.48 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-35 | 42,542.43 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-36 | 132,551.74 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-37 | 43,389.05 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-38 | 42,776.56 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-39 | 61,939.00 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-40 | 55,385.33 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-41 | 106,140.21 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-42 | 59,473.97 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-43 | 45,648.23 |
| B51317014 | TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT | Bem Systems Inc | NJT01041-44A | 25,735.91 |
| B51317014 | Environmental Support for NJ TRANSITGRID. | Bem Systems Inc | NJT01041R-44B | 28,652.94 |
| B51317014 | Environmental Support for NJ TRANSITGRID. | Bem Systems Inc | NJT01041R-45 | 78,000.04 |
| B51317014 | Environmental Support for NJ TRANSITGRID. | Bem Systems Inc | NJT01041R-46 | 72,940.59 |
| B51317014 | Environmental Support for NJ TRANSITGRID. | Bem Systems Inc | NJT01041R-47 | 57,684.84 |
| B51317014 | | | | 3,334,839.82 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-01 | 61,925.05 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-02 | 22,582.73 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-03 | 2,656.54 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-04 | 50,457.55 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-05 | 64,537.64 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-06 | 19,108.12 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-07 | 31,481.71 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-08 | 9,156.99 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-09 | 39,792.81 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-10 | 65,313.50 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-11 | 109,034.04 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-12 | 4,114.01 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-13 | 3,629.45 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-14 | 15,629.04 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-15 | 38,437.55 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-16 | 95,009.28 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-17 | 61,059.72 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-18 | 16,429.11 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-19 | 79,422.99 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-20 | 30,246.57 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-21 | 42,455.93 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-22 | 55,552.90 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-23 | 64,833.60 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 | BEM SYSTEMS INC. | NJT01044-24 | 45,484.11 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-25 | 60,473.06 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-26 | 31,562.40 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-27 | 38,646.27 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-28 | 38,527.08 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-29 | 42,050.67 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-30 | 29,683.32 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-31 | 29,656.23 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-32 | 20,424.72 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-33 | 49,870.29 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-34 | 65,510.97 |

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| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-35 | | 67,554.60 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-36 | | 114,757.20 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-37 | | 75,974.22 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-38 | | 58,098.28 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-39 | | 59,619.44 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-40 | | 53,556.90 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-41 | | 32,930.47 |
| B51317015 | TASK ORDER ASSIGNMENT NO. 15 RARITAN R | Bem Systems Inc | NJT01044-42 | | 37,022.29 |
| B51317015 | Provide ongoing environmental support for R | Bem Systems Inc | NJT01044R-43 | | 73,959.25 |
| B51317015 | Provide ongoing environmental support for R | Bem Systems Inc | NJT01044R-44 | | 46,962.30 |
| B51317015 | Provide ongoing environmental support for R | Bem Systems Inc | NJT01044R-45 | | 44,121.60 |
| B51317015 | Provide ongoing environmental support for R | Bem Systems Inc | NJT01044R-46 | | 57,165.73 |
| B51317015 | Provide ongoing environmental support for R | Bem Systems Inc | NJT01044R-47 | | 21,942.40 |
| B51317015 | | | | | 2,178,420.63 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-01 | | 12,625.56 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-02 | | 3,128.16 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-03 | | 4,512.76 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-04 | | 23,832.48 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-05 | | 75,771.06 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-06 | | 13,491.52 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-07 | | 40,101.48 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-08 | | 15,583.54 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-09 | | 11,642.69 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-10 | | 19,701.44 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-11 | | 14,617.02 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-12 | | 13,088.73 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-13 | | 3,099.27 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-14 | | 50,907.51 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-15 | | 49,839.54 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-16 | | 4,959.96 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-17 | | 2,848.97 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-18 | | 4,443.80 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-19 | | 4,850.53 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-20 | | 9,155.92 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-21 | | 11,382.46 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-22 | | 2,404.55 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-23 | | 3,922.81 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 | BEM SYSTEMS INC. | NJT01045-24 | | 1,985.73 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-25 | | 3,035.00 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-26 | | 1,110.25 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-27 | | 1,732.30 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-28 | | 1,615.56 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-29 | | 8,038.00 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-30 | | 4,719.43 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-31 | | 8,798.12 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-32 | | 6,447.01 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-33 | | 11,526.00 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-34 | | 8,871.95 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-35 | | 2,797.54 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-36 | | 2,594.48 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-37 | | 5,045.88 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-38 | | 3,035.75 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-39 | | 1,594.40 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-40 | | 506.4 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-41 | | 146.09 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-42 | | 2,721.52 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-43 | | 6,615.41 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-44 | | 15,021.35 |
| B51317016 | TASK ORDER ASSIGNMENT NO. 16 SIGNALS A | Bem Systems Inc | NJT01045-45 | | 3,127.66 |
| B51317016 | | | | | 496,997.59 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33239 | 58,056.03 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33292 | 37,982.20 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33348 | 79,740.10 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33379 | 4,067.85 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33380 | 10,573.83 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33398 | 158,067.69 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33404 | 21,304.13 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33405 | 28,932.10 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33406 | 15,506.25 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33462 | 209,533.45 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33466 | 12,628.40 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33467 | 16,819.79 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33469 | 42,131.25 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33471 | 1,750.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33486 | 20,808.23 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33520 | 10,927.70 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33525 | 15,718.75 |

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| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33526 | 757.67 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33528 | 60,400.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33540 | 8,587.50 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33543 | 144,749.10 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33545 | 33,177.25 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33578 | 25,436.20 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33647 | 83,943.24 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33648 | 71,393.80 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33650 | 13,962.50 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33651 | 1,025.77 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33652 | 446.83 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33654 | 23,406.25 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33756 | 14,148.90 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33761 | 46,247.17 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33815 | 5,584.40 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33816 | 13,800.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33873 | 16,050.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33876 | 7,077.68 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33961 | 11,642.85 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33962 | 24,822.75 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33963 | 312.5 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 33964 | 2,125.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 34095 | 5,380.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 34096 | 2,800.00 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 34099 | 34,835.98 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 34989 | 2,046.66 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 35039 | 3,124.20 |
| B51320001 | EMERG MASON SUBSTATION REPAIR FROM S | AMERICAN ELECTRICAL TESTING CO. | | 35480 | 9,600.00 |
| B51320001 | | | | | 1,411,431.95 |
| B51323004 | THIS RELEASE IS BEING ISSUED TO RECORD | HDR ENGINEERING INC. | | 33 | 37,259.57 |
| B51323004 | THIS RELEASE IS BEING ISSUED TO RECORD | HDR ENGINEERING INC. | 35-1200034982-1 | | 12,740.43 |
| B51323004 | TASK ORDER ASSIGNMENT NO. 4 FOR THE | HDR ENGINEERING INC. | 35-1200034982-2 | | 52,164.51 |
| B51323004 | | | | | 102,164.51 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 02-59574-DS-002 | | 1,267,235.21 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 06-59574-DS-002 | | 903,612.97 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 07-59574-DS-002 | | 838,660.44 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 10-59574-DS-002 | | 120,639.55 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 11-59574-DS-002 | | 145,658.79 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 12-59574-DS-002 | | 181,459.95 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 13-59574-DS-002 | | 162,817.96 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 1R-59574-DS-002 | | 1,009,947.64 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 1R-59574-DS-002-BAL | | 36,113.84 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 26-59574-DS-002 | | 114,585.86 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 3-59574-DS-002 | | 818,198.62 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 4-59574-05-002 | | 839,304.21 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 5-59574-DS-002 | | 1,109,996.04 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 8-59574-DS-002 | | 526,584.10 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 9-59574-DS-002 | | 52,973.92 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 10-59574-DS-002 | | 712,921.64 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 11-59574-DS-002 | | 617,592.92 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 12-59574-DS-002 | | 874,999.91 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 13-59574-DS-002 | | 623,047.87 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 25-59574-DS-002 | | 659,885.18 |
| B51324001 | SUPERSTORM SANDY RECOVERY PROGRAM N | HNTB CORPORATION | 9-59574-DS-002 | | 177,849.19 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 14-59574-DS-002 | | 662,075.48 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 16-59574-DS-002 | | 837,389.64 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 17-59574-DS-002 | | 601,268.87 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 18-59574-CORR | | 605,885.29 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 18-59574-DS-002 | | 191,259.09 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 18-59574-DS-CRV | | -191,259.09 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 19-59574-DS-002 | | 719,842.19 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 20R-59574-DS-002 | | 674,042.52 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 21-59574-DS-002 | | 510,428.13 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 22-59574-DS-002 | | 729,073.50 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 23-59574-DS-002 | | 367,175.10 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 24-59574-DS-002 | | 432,902.67 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 25-59574-DS-002 | | 134,138.67 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 26-59574-DS-002 | | 469,469.18 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 27-59574-DS-002 | | 470,753.05 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 28R-59574-DS-002 | | 635,817.74 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 29R-59574-DS-002 | | 410,088.95 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | | 569,301.74 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | | 535,261.02 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | | 802,909.84 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | | 391,843.18 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | | 373,508.24 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | | 441,751.99 |

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| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 478,873.94 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 399,701.45 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 402,295.38 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 471,087.11 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 302,460.87 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 339,043.36 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 361,934.05 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 272,713.17 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 230,623.05 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 247,494.15 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 196,027.20 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 205,298.90 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 222,045.62 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 176,289.17 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 142,120.34 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 212,779.38 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 53 215,934.96 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 54 271,490.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 58 91,831.70 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 14-59574-DS-002 | 205,903.52 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 15-59574-DS-003 | 492,890.89 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 16-59574-DS-002 | 228,484.51 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 17-59574-DS-002 | 246,184.00 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 18-59574-CRV | -605,885.29 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 18-59574-DS-002 | 605,885.29 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 18-59574-DS-CORR | 191,259.09 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 19-59574-DS-002 | 243,451.91 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 20R-59574-DS-002 | 165,537.57 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 21-59574-DS-002 | 166,193.93 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 22-59574-DS-002 | 208,325.52 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 23-59574-DS-002 | 325,386.48 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 24-59574-DS-002 | 217,316.09 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 25-59574-DS-002 | 264,606.78 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 26-59574-DS-002 | 43,205.07 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 27-59574-DS-002 | 155,056.71 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 28R-59574-DS-002 | 274,736.72 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 29R-59574-DS-002 | 204,462.83 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | 196,550.69 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | 225,404.06 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | 410,635.58 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | 203,870.99 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | 161,964.28 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | 150,133.98 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 177,970.16 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 135,658.89 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 172,267.27 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 176,189.94 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 118,567.44 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 133,490.37 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 125,717.22 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 124,420.28 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 96,397.78 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 105,523.60 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 83,319.92 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 84,294.58 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 107,604.38 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 76,991.86 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 70,356.17 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 63,427.58 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 53 215,934.96 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 54 271,490.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 58 91,831.70 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | 3,470.78 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | 7,234.15 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | 9,387.73 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | 10,749.21 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | 9,320.95 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | 21,945.39 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 27,052.31 |

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| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 15,057.39 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 16,442.50 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 13,701.14 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 6,646.80 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 4,747.36 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 6,377.83 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 7,018.30 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 5,371.86 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 5,896.08 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 3,577.27 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 2,005.25 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 1,589.49 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 1,663.18 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 1,846.91 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 1,949.42 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 53 215,934.96 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 54 271,490.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 58 91,831.70 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | 19,092.87 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | 7,572.15 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | 31,266.07 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | 20,544.49 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | 21,987.61 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | 25,157.10 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 23,620.16 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 25,553.88 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 15,827.77 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 21,525.93 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 7,925.09 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 21,857.65 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 19,856.61 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 7,943.92 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 15,122.73 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 14,697.87 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 4,989.69 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 7,840.56 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 2,779.21 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 2,076.93 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 2,458.62 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 7,971.09 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
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| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 54 271,490.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | 4,435.62 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | 6,139.96 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | 45,825.82 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | 19,021.39 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | 18,341.84 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | 24,325.22 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 50,436.10 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 36,419.04 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 24,221.86 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 22,792.34 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 24,658.23 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 16,849.71 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 26,388.21 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 19,062.41 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 16,935.30 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 10,539.13 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 17,192.67 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 19,509.03 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 26,186.28 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 13,560.64 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 18,155.13 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 10,766.72 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 53 215,934.96 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 54 271,490.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | 20,721.06 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | 4,510.73 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | 22,139.83 |

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| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | 16,132.07 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | 11,733.31 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | 16,450.53 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 18,403.32 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 14,411.99 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 12,088.78 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 8,460.07 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 2,791.34 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 5,055.66 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 6,304.40 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 10,402.27 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 17,333.54 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 23,873.53 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 15,879.53 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 13,712.29 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 16,263.11 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 13,684.64 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 14,086.57 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 16,086.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
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| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 30R-59574-DS-002 | 2,570.57 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 31R-59574-DS-002 | 7,926.73 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 32R-59574-DS-002 | 12,952.06 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 33R-59574-DS-002 | 12,299.78 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 34-59574-DS-002 | 8,198.31 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 35-59574-DS-002 | 10,872.15 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 36-59574-DS-002 | 26,572.54 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 37-59574-DS-002 | 11,555.83 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 38-59574-DS-002 | 11,669.17 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 39-59574-DS-002 | 5,672.88 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 40-59574-DS-002 | 3,971.64 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 41-59574-DS-002 | 4,197.91 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 42-59574-DS-002 | 2,548.79 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 43-59574-DS-002 | 2,899.09 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 44-59574-DS-002 | 1,158.24 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 45-59574-DS-002 | 1,599.00 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 46-59574-DS-002 | 842.77 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 47-59574-DS-002 | 3,959.49 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 48-59574-DS-002 | 2,634.01 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 49-59574-DS-002 | 1,814.43 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | 50-59574-DS-002 | 1,725.29 |
| B51324001 | SSRRP PROGRAM MANAGEMENT ADMINISTR | HNTB CORPORATION | | 51 1,850.86 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 52 246,004.94 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 53 215,934.96 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 54 271,490.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 55-59574-DS-002 | 205,994.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 56-59574-DS-002 | 138,845.01 |
| B51324001 | TARIFF NEGOTIATION SUPPORT AMENDMEN | HNTB CORPORATION | N/A | 0 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 58 91,831.70 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 58 91,831.70 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 58 91,831.70 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 57-59574-DS-002 | 149,919.76 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | 59 98,064.04 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | 60-59574-DS-002 | 151,537.62 |
| B51324001 | TASK ORDER SERVICES | HNTB Corporation | | |
| B51324001 | | | | 46,982,283.81 |
| B51324004 | TASK ORDER ASSIGNMENT NO. 4 | HNTB CORPORATION | 1-59574-DS-005 | 51,081.35 |
| B51324004 | TASK ORDER ASSIGNMENT NO. 4 | HNTB CORPORATION | 2-59574-DS-005 | 2,894.04 |
| B51324004 | TASK ORDER ASSIGNMENT NO. 4 | HNTB CORPORATION | 3-59574-DS-005 | 7,280.96 |
| B51324004 | TASK ORDER ASSIGNMENT NO. 4 | HNTB CORPORATION | 4-59574-DS-005 | 7,355.35 |
| B51324004 | | | | 68,611.70 |
| B51326002 | NJT00756 NLR STATION POWER DRAINAGE E | TRANSYSTEMS CORPORATION | S-1 | 149,838.32 |
| B51326002 | NJT00756 NLR STATION POWER DRAINAGE E | TRANSYSTEMS CORPORATION | S-14 | 24,424.22 |
| B51326002 | NJT00756 NLR STATION POWER DRAINAGE E | TRANSYSTEMS CORPORATION | S-2 | 13,258.53 |
| B51326002 | NJT00756 NLR STATION POWER DRAINAGE E | TRANSYSTEMS CORPORATION | S-3 | 11,903.14 |

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| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | | 2835895 | 175,060.80 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | INV-0002742042 | | 2,056.05 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | INV5-12 | | 5,870.14 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-1 | | 250,584.85 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-10 | | 88,491.72 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-15 | | 37,646.45 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-16 | | 15,594.11 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-17 | | 9,048.40 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-2 | | 100,839.90 |
| B51326002 | NJT00894 NJT00866 NJT00867 NJT00868 | TRANSYSTEMS CORPORATION | S-9 | | 1,761.05 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-14 | | 37,366.35 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-15 | | 12,445.17 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-16 | | 25,950.66 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-17 | | 6,248.41 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-3-BAL | | 9,403.87 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-4-BAL | | 8,701.23 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-5-BAL | | 58,434.75 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-6-BAL | | 17,636.63 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-7-BAL | | 59,618.75 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-8-BAL | | 6,546.20 |
| B51326002 | NJT01117 - ADVANCEMENT OF STORM | TRANSYSTEMS CORPORATION | S-9-BAL | | 1,810.05 |
| B51326002 | TASK ORDER ASSIGNMENT NO. 2 REV. 2 FOR | TRANSYSTEMS CORPORATION | N/A | | 0 |
| B51326002 | | | | | 1,130,539.75 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-1 | | 250,896.99 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-10 | | 215,540.17 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-11 | | 358,951.06 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-12 | | 510,812.16 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-13 | | 199,333.28 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-14 | | 48,504.55 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-15 | | 56,212.28 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-16 | | 532,859.71 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17 | | 31,959.03 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | | 283,456.99 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-2 | | 257,277.65 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-3 | | 330,799.16 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-4 | | 257,806.70 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-5 | | 547,059.99 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-6 | | 361,563.03 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-7 | | 329,845.30 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-8 | | 179,530.05 |
| B51327001 | MASON SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-9 | | 354,771.07 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-1 | | 70,908.24 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-10 | | 60,915.73 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-11 | | 101,446.36 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-12 | | 144,365.19 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-13 | | 56,335.36 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-14 | | 13,708.31 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-15 | | 15,886.65 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-16 | | 231,341.29 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | | 283,456.99 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-18 | | 141,244.26 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-19 | | 69,376.27 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-2 | | 72,711.53 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-3 | | 93,490.11 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-4 | | 72,861.06 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-5 | | 154,609.51 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-6 | | 102,184.56 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-7 | | 93,220.53 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-8 | | 50,738.59 |
| B51327001 | MMC BLDG 9 SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-9 | | 100,265.02 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-1 | | 9,099.89 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-10 | | 7,817.52 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-11 | | 13,018.95 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-12 | | 18,526.87 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-13 | | 7,229.70 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-14 | | 1,759.23 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-15 | | 2,038.79 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-16 | | 24,853.47 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | | 283,456.99 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-18 | | 141,244.26 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-19 | | 69,376.27 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-2 | | 9,331.32 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-3 | | 11,997.90 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-4 | | 9,350.50 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-5 | | 19,841.56 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-6 | | 13,113.68 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-7 | | 11,963.30 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-8 | | 6,511.45 |
| B51327001 | KEARNY JUNCTION RTU | GANNETT FLEMING COMPANIES | 057325-01-9 | | 12,867.34 |

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| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-1 | 70,908.24 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-10 | 60,915.73 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-11 | 101,446.36 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-12 | 144,365.19 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-13 | 56,335.36 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-14 | 13,708.31 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-15 | 15,886.65 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-16 | 360,601.98 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | 283,456.99 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-18 | 141,244.26 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-19 | 69,376.27 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-2 | 72,711.53 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-20 | 101,172.37 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-22 | 44,338.87 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-23 | 109,704.46 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-3 | 93,490.11 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-4 | 72,861.06 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-5 | 154,609.51 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-6 | 102,184.56 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-7 | 93,220.53 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-8 | 50,738.59 |
| B51327001 | BAYHEAD YARD SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-9 | 100,265.02 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | | 11 47,198.16 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-1 | 59,090.20 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-10 | 50,763.11 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-11 | 84,538.64 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-12 | 120,304.32 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-13 | 46,946.13 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-14 | 11,423.58 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-15 | 13,238.88 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-16 | 246,660.64 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | 283,456.99 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-18 | 141,244.26 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-19 | 69,376.27 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-2 | 60,592.95 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-22 | 44,338.87 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-23 | 109,704.46 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-3 | 77,908.42 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-4 | 60,717.55 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-5 | 128,841.26 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-6 | 85,153.80 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-7 | 77,683.77 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-8 | 42,282.16 |
| B51327001 | HENDERSON STREET SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-9 | 83,554.19 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | | 11 47,198.16 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-1 | 70,908.24 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-10 | 60,915.73 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-11 | 101,446.36 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-12 | 144,365.19 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-13 | 56,335.36 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-14 | 13,708.31 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-15 | 15,886.65 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-16 | 147,117.92 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | 283,456.99 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-18 | 141,244.26 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-19 | 69,376.27 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-2 | 72,711.53 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-22 | 44,338.87 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-23 | 109,704.46 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-3 | 93,490.11 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-4 | 72,861.06 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-5 | 154,609.51 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-6 | 102,184.56 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-7 | 93,220.53 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-8 | 50,738.59 |
| B51327001 | DEPOT SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-9 | 100,265.02 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | | 11 47,198.16 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-1 | 23,636.08 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-10 | 20,305.25 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-11 | 33,815.46 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-12 | 48,121.73 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-13 | 18,778.45 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-14 | 4,569.43 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-15 | 5,295.55 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-16 | 1,615.58 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-17-BAL | 283,456.99 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-18 | 141,244.26 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-19 | 69,376.27 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-2 | 24,237.18 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-22 | 44,338.87 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-23 | 109,704.46 |

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| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-3 | 31,163.37 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-4 | 24,287.02 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-5 | 51,536.51 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-6 | 34,061.52 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-7 | 31,073.50 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-8 | 16,912.86 |
| B51327001 | OBSERVER HWY SUBSTATION | GANNETT FLEMING COMPANIES | 057325-01-9 | 33,421.67 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | | 47,198.16 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-22 | 44,338.87 |
| B51327001 | TASK ORDER SERVICES | Gannett Fleming Companies | 057325-01-23 | 109,704.46 |
| B51327001 | | | | 15,313,679.62 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-06 | 155,859.58 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-1 | 119,982.11 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-10 | 14,501.40 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-11 | 12,394.15 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-12 | 1,644.41 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-13 | 11,809.79 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-14 | 6,128.43 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-2 | 255,830.91 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-3 | 20,755.49 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-7 | 45,352.77 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-8 | 88,233.30 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-9 | 52,898.57 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-R-4 | 19,902.60 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-01-R-5 | 7,679.16 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-11-15 | 59,083.28 |
| B51327002 | SUPERSTORM SANDY GLADSTONE CATENARY | GANNETT FLEMING COMPANIES | 057411-11-15-CRV | -5,843.89 |
| B51327002 | | | | 866,212.06 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-01 | 195,190.24 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-02 | 48,972.00 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-01 | 4,718.70 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-02 | 173,623.86 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-05S | 34,590.27 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-01 | 93,119.23 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-03 | 82,272.70 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-04 | 79,807.39 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-05 | 56,940.03 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-10 | 46,021.13 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-11 | 635.84 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-04 | 18,325.28 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-11 | 215.98 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-05 | 15,924.09 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-06 | 14,847.15 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-08 | 39,250.97 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-09 | 29,547.22 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-11 | 416.35 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-07 | 48,398.32 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-08 | 79,066.79 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-09 | 33,293.59 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-11 | 74,455.64 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-11 | 495.87 |
| B51328001 | DESIGN SERVICES RELATED TO DAMAGE CAUS | JACOBS ENGINEERING GROUP INC. | E6X78901-03 | 5,682.19 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-05 | 7,422.77 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-06 | 182,176.47 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78901-CS-07 | 12,866.68 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-02 | 19,968.85 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-03 | 5,503.66 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-07 | 15,375.56 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-10 | 5,766.15 |
| B51328001 | FOR 13-006B TASK ORDER ASSIGNMENT NO. | JACOBS ENGINEERING GROUP INC. | E6X78902-CS-11 | 1,177.90 |
| B51328001 | | | | 1,426,068.87 |
| B51328002 | DESIGN AND ENGINEERING RELATED TO MICH | JACOBS ENGINEERING GROUP INC. | E6X78904-CS-01R | 109,679.01 |
| B51328002 | DESIGN AND ENGINEERING RELATED TO MICH | JACOBS ENGINEERING GROUP INC. | E6X78904-CS-02 | 1,254.43 |
| B51328002 | DESIGN AND ENGINEERING RELATED TO MICH | JACOBS ENGINEERING GROUP INC. | E6X78904-CS-03 | 43,402.49 |
| B51328002 | DESIGN AND ENGINEERING RELATED TO MICH | JACOBS ENGINEERING GROUP INC. | E6X78904-CS-04 | 49,938.56 |
| B51328002 | | | | 204,274.49 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-01 | 14,097.36 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-02 | 16,370.82 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-03 | 30,765.78 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-04 | 43,366.02 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-05 | 40,945.38 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-06 | 35,089.48 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-07 | 30,403.17 |

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| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-08 | 13,976.45 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-09 | 16,032.28 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-10 | 16,887.19 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-11-S | 7,664.40 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-12-S | 1,062.95 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-13-S | 4,307.71 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-14-S | 6,543.57 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-15 | 43,155.11 |
| B51328003 | | JACOBS ENGINEERING GROUP INC. | E6X78903-CS-16 | 93,489.67 |
| | | | | |
| B51328003 | | | | 414,157.34 |
| | | | | |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-01 | 108,960.17 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-02 | 70,097.30 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-03 | 58,496.64 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-04 | 72,663.66 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-05 | 74,402.27 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-06R | 69,921.32 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-07 | 48,840.90 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-08 | 91,320.87 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-09 | 96,124.76 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-10 | 106,712.07 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-11 | 69,929.36 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-12 | 55,928.49 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-13 | 41,048.92 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-14 | 76,140.96 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-15 | 61,266.29 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-16 | 37,001.29 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-17 | 57,449.41 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-18 | 48,488.92 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-19 | 67,333.94 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-20 | 146,738.33 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-21 | 61,380.06 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-22 | 62,421.15 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-23 | 23,496.33 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-24 | 102,996.06 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78908-CS-25 | 550.19 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-11 | 141,821.91 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-14 | 165,708.61 |
| B51328004 | DESIGN SERVICES RELATED TO THE REPLACEM | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-15 | 53,400.84 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-01 | 46,986.74 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-02 | 135,145.16 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-03 | 87,728.86 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-04 | 92,148.09 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-05 | 119,439.83 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-06 | 94,190.23 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-07 | 128,694.01 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-08 | 274,844.72 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-09 | 91,692.53 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-10 | 126,583.31 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-12 | 221,563.35 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-13 | 225,608.62 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-16 | 118,717.62 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-17 | 52,654.81 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-18 | 34,921.37 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-19 | 24,501.93 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-20 | 51,729.29 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-21 | 21,355.20 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-22 | 17,904.17 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-23 | 21,823.98 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-24 | 2,830.44 |
| B51328004 | DESIGN SERVICES TO THE MMC AND ROC | JACOBS ENGINEERING GROUP INC. | E6X78909-CS-25 | 4,675.25 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78909-CS-26 | 41,058.42 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78909-CS-27 | 1,459.84 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78909-CS-28 | 5,857.11 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78909-CS-29 | 1,624.33 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-01 | 39,928.00 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-02 | 15,004.08 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-03 | 17,389.91 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-04 | 22,766.06 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-05 | 16,507.31 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-06 | 11,535.79 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-07 | 26,030.48 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-08 | 23,036.71 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-09 | 18,528.05 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-10 | 17,885.99 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-11 | 36,734.11 |
| B51328004 | TASK ORDER SERVICES | Jacobs Engineering Group Incorporated | E6X78912-CS-12 | 16,104.24 |
| B51328004 | CONSTRUCTION ASSISTANCE SERVICES FOR | JACOBS ENGINEERING GROUP INC. | N/A | 0 |
| | | | | |
| B51328004 | | | | 4,377,830.96 |

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| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-06R | | 96,447.27 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-07 | | 85,801.72 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-10 | | 365,156.88 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-11 | | 162,142.84 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-12 | | 70,759.00 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-13 | | 7,838.35 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-14 | | 7,875.63 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-15 | | 4,965.04 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-16 | | 6,945.49 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-17 | | 34,297.66 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-18 | | 198,229.10 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-19 | | 56,291.96 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-20 | | 14,617.89 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-21 | | 48,393.30 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-22 | | 20,101.97 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-23 | | 33,766.29 |
| B51328006 | CONSTRUCTION ASSISTANCE SERVICES FOR G | JACOBS ENGINEERING GROUP INC. | E6X78905-CS-24 | | 9,494.14 |
| | | | | | |
| B51328006 | | | | | 1,223,124.53 |
| | | | | | |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-01 | | 4,496.55 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-02 | | 13,049.12 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-03 | | 27,486.96 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-04 | | 25,512.31 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-05 | | 9,758.30 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-06 | | 4,381.19 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-01 | | 2,223.87 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-02 | | 6,453.75 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-03 | | 13,594.34 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-04 | | 12,617.73 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-05 | | 4,826.21 |
| B51328008 | CONDUCT VALUE ENGINEERING SERVICES ON | JACOBS ENGINEERING GROUP INC. | E6X78910-CS-06 | | 2,190.60 |
| | | | | | |
| B51328008 | | | | | 126,590.93 |
| | | | | | |
| B51329001 | LNTP FOR HOBOKEN TERMINAL AND YARD | STV INCORPORATED | 16173-1 | | 190,000.00 |
| B51329001 | LNTP FOR HOBOKEN TERMINAL AND YARD | STV INCORPORATED | 16173-1 | | 205,000.00 |
| B51329001 | FUNDS REPRESENTS THE DIFFERENCE BETWE | STV INCORPORATED | 16173-1 | | 76,484.22 |
| B51329001 | FUNDS REPRESENTS THE DIFFERENCE BETWE | STV INCORPORATED | 1R20041828 | | 331,912.30 |
| B51329001 | FUNDS REPRESENTS THE DIFFERENCE BETWE | STV INCORPORATED | | 20046364 | 16,692.46 |
| B51329001 | FUNDS REPRESENTS THE DIFFERENCE BETWE | STV INCORPORATED | | 20058965 | 1,112.69 |
| | | | | | |
| B51329001 | | | | | 821,201.67 |
| | | | | | |
| B51329002 | LNTP FOR DESIGN SERVICES AT HOBOKEN | STV INCORPORATED | | 20042683 | 127,000.00 |
| B51329002 | LNTP FOR DESIGN SERVICES AT HOBOKEN | STV INCORPORATED | 20042683-R | | 79,000.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20042683 | 69,000.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | 20042683-R | | 53,472.68 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20063968 | 6,527.32 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20042683 | 314,000.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20046365 | 185,354.13 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20048529 | 23,822.67 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20049024 | 49,893.52 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20050606 | 38,969.92 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20051563 | 34,256.85 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20052674 | 21,714.76 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20053828 | 24,819.65 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20054758 | 24,660.15 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20055653 | 8,025.35 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20056975 | 7,892.02 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20057670 | 18,274.27 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20058966 | 27,086.03 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20060207 | 12,301.21 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20061396 | 39,243.99 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20062435 | 23,362.34 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20063968 | 42,846.65 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20064865 | 53,718.77 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20066118 | 6,377.72 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20042683 | 45,000.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20046365 | 50,336.54 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20048529 | 23,729.66 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20049024 | 10,282.36 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20050606 | 5,471.06 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20051563 | 26,354.51 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20052674 | 39,808.14 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20053828 | 79,635.33 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20054758 | 102,331.47 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20055653 | 22,840.98 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20056975 | 32,614.75 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20057670 | 59,348.04 |

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| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20058966 | 122,786.92 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20061396 | 10,193.91 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20063968 | 10,098.33 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20042683 | 290,000.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20046365 | 115,447.12 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20048529 | 29,391.07 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20049024 | 46,653.02 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20050606 | 28,749.54 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20051563 | 26,632.74 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20052674 | 25,355.83 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20053828 | 28,129.90 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20054758 | 24,244.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20055653 | 10,717.57 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20056975 | 22,060.01 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20057670 | 27,308.05 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20058966 | 26,272.54 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20060207 | 28,571.44 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20061396 | 62,749.17 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20042683 | 74,244.86 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20046365 | 412,944.29 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20048529 | 129,494.96 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20049024 | 33,397.91 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20050606 | 28,640.20 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20051563 | 82,387.29 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20052674 | 120,005.73 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20053828 | 220,205.83 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20054758 | 144,487.33 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20055653 | 169,599.81 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20056975 | 167,982.01 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20057670 | 127,923.97 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20058966 | 232,677.44 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20060207 | 242,170.55 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20061396 | 99,176.15 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20062435 | 118,463.82 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20063968 | 163,222.30 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20064865 | 146,461.06 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20066118 | 96,362.65 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20066978 | 133,330.37 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20070450 | 473,990.30 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20075062 | 187,525.02 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20076226 | 50,375.24 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20078631 | 104,619.30 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20079579 | 38,678.29 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20046365 | 10,000.00 |
| B51329002 | 100% FINAL DESIGN COSTS FOR HOBOKEN | STV INCORPORATED | | 20046365 | 10,000.00 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20094403 | 117,879.98 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20097563 | 94,796.50 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20098789 | 88,518.87 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20100354 | 94,344.56 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20101642 | 94,895.36 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20102907 | 44,721.60 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20104820 | 18,800.82 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20105739 | 558.7 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV Incorporated | | 20113147 | 3,689.64 |
| B51329002 | CONSTRUCTION ASSISTANCE AND BID PHASE | STV INCORPORATED | N/A | | 0 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20098790 | 3,157.00 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20099888 | 2,450.48 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20101643 | 430.46 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20102869 | 634.7 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20104818 | 9,435.21 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20105740 | 8,074.73 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20107070 | 3,264.92 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20109801 | 508.4 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20110818 | 660.7 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 P | STV Incorporated | | 20113148 | 873.79 |
| B51329002 | CONSTRUCTION ASSISTANCESERVICE FOR 2 | STV INCORPORATED | N/A | | 0 |
| B51329002 | | | | | 7,130,797.10 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | | 14000112 | 5,942.28 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | | 14000251 | 13,203.37 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | | 14000331 | 6,954.96 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | | 14000593 | 73,576.20 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | | 14000689 | 3,953.23 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | | 14000824 | 1,625.60 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | 83011048B | | 29,138.82 |
| B51330004 | DESIGN SERVICES FOR SCOUR REPAIR AT BRIE | SYSTRA CONSULTING INC. | 83011048E | | 44,947.40 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | | 14000112 | 5,942.29 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | | 14000331 | 6,954.96 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | | 14000429 | 36,887.62 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | | 14000593 | 73,576.19 |

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| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | | 14000689 | 3,953.24 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | | 14000824 | 1,625.60 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | 83011048B | | 29,138.81 |
| B51330004 | DESIGN SERVICES FOR SCOUR AT NAVENSINK | SYSTRA CONSULTING INC. | 83011048E | | 44,947.40 |
| B51330004 | | | | | 382,367.97 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | 14000113-1 | | 13,367.85 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14001604 | 7,159.55 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | 14001604-CRV | | -7,159.55 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | 83011048-F | | 80,475.61 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | 83011048D | | 35,455.81 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000188 | 10,061.01 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000244 | 29,573.46 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000307 | 15,693.51 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000365 | 13,743.29 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000411 | 25,428.34 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000454 | 62,836.18 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000516 | 28,401.26 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000620 | 155,130.35 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000687 | 22,543.06 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14000754 | 6,553.83 |
| B51330005 | DESIGN SERVICES FOR EMBANKMENT HARDE | SYSTRA CONSULTING INC. | | 14001468 | 25,416.29 |
| B51330005 | | | | | 524,679.85 |
| B51330006 | CABLE TRAY DESIGN ASSESSMENT PHASE | SYSTRA CONSULTING INC. | | 14000368 | 2,015.27 |
| B51330006 | CABLE TRAY DESIGN ASSESSMENT PHASE | SYSTRA CONSULTING INC. | | 14000409 | 6,158.43 |
| B51330006 | CABLE TRAY DESIGN ASSESSMENT PHASE | SYSTRA CONSULTING INC. | | 14000455 | 1,731.34 |
| B51330006 | CABLE TRAY DESIGN ASSESSMENT PHASE | SYSTRA CONSULTING INC. | 83011048-G | | 32,959.58 |
| B51330006 | CABLE TRAY DESIGN (REMAINDER OF WORK) | SYSTRA CONSULTING INC. | | 14001577 | 5,759.32 |
| B51330006 | CABLE TRAY DESIGN (REMAINDER OF WORK) | SYSTRA CONSULTING INC. | 83011048C | | 18,464.21 |
| B51330006 | | | | | 67,088.15 |
| B51330010 | EXTENSION OF STAFF - LONG SLIP STATION | SYSTRA CONSULTING INC. | | 1 | 14,789.81 |
| B51330010 | EXTENSION OF STAFF - LONG SLIP STATION | SYSTRA CONSULTING INC. | | 2 | 25,645.68 |
| B51330010 | EXTENSION OF STAFF - LONG SLIP STATION | SYSTRA CONSULTING INC. | | 14002097 | 32,107.11 |
| B51330010 | EXTENSION OF STAFF - LONG SLIP STATION | SYSTRA CONSULTING INC. | | 14002131 | 27,228.03 |
| B51330010 | EXTENSION OF STAFF - LONG SLIP STATION | SYSTRA CONSULTING INC. | | 14002190 | 27,578.16 |
| B51330010 | EXTENSION OF STAFF - LONG SLIP STATION | SYSTRA CONSULTING INC. | | 14002249 | 32,487.58 |
| B51330010 | TASK ORDER SERVICES | Systra Consulting Inc | | 14002276 | 55,943.00 |
| B51330010 | | | | | 215,779.37 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 1 | 38,528.41 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 14002641 | 11,118.85 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 14002726 | 34,746.41 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | 14002878-8 | | 3,151.57 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 14002951 | 21,021.57 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | 14002951-09 | | 21,021.57 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 2 | 15,983.35 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 3 | 12,508.72 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 4 | 18,014.28 |
| B51330011 | TASK ORDER SERVICES | Systra Consulting Inc | | 5 | 11,118.85 |
| B51330011 | ELECTRICAL DESIGN REVIEW SUPPORT LNTP | SYSTRA CONSULTING INC. | N/A | | 0 |
| B51330011 | | | | | 187,213.58 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | | 1215228 | 8,072.55 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | 1220027-BAL | | 4,345.61 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | | 1229087 | 34,338.38 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | | 1238520 | 2,925.64 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | | 1256793 | 572.32 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | | 1274544 | 1,363.88 |
| B51355004 | TASK ORDER ASSIGNMENT NO. 4 REV. 1 FOR | DEWBERRY ENGINEERS INC. | | 1380584 | 715.68 |
| B51355004 | TASK ORDER NO. . | Dewberry Engineers Inc | 1408313-BALANCE | | 1,486.97 |
| B51355004 | TASK ORDER NO. . | Dewberry Engineers Inc | | 1468674 | 1,727.91 |
| B51355004 | | | | | 55,548.94 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1210873 | 171,510.19 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | 1210873-BAL | | 800.13 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1220083 | 303,470.81 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1233329 | 360,233.38 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1238580 | 402,571.11 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1256850 | 931,151.27 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1265757 | 590,332.48 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1274605 | 444,123.42 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1283546 | 321,899.04 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD B | DEWBERRY ENGINEERS INC. | | 1292523 | 364,230.73 |

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| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | 1292523-BAL | | 18,064.76 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1303451 | 946,260.06 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1319451 | 381,966.30 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1323751 | 755,513.06 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1333558 | 496,462.64 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1348674 | 322,145.02 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1358027 | 355,000.36 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1361839 | 219,959.95 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1371197 | 198,594.65 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1380666 | 309,994.42 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1389736 | 197,693.37 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1398961 | 144,547.24 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1408343 | 99,314.41 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | DEWBERRY ENGINEERS INC. | | 1423724 | 93,975.70 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REV. 3 - R | DEWBERRY ENGINEERS INC. | | 1427565 | 51,516.54 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REV. 3 - R | Dewberry Engineers Inc | | 1437683 | 73,341.41 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | Dewberry Engineers Inc | | 1447912 | 12,658.14 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | Dewberry Engineers Inc | | 1468738 | 13,888.61 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12; REBUILD | Dewberry Engineers Inc | | 1523462 | 2,820.50 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12, REV. 3 - R | Dewberry Engineers Inc | | 1464386 | 75,938.36 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12, REV. 3 - R | Dewberry Engineers Inc | | 1479208 | 12,564.06 |
| B51355012 | TASK ORDER ASSIGNMENT NO. 12 REV. 3 - | DEWBERRY ENGINEERS INC. | N/A | | 0 |
| B51355012 | | | | | 8,672,542.12 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 1-042515 | | 4,069.17 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS INC | | 10 | 8,549.43 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS INC | 11-051316 | | 10,817.82 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 2-070415 | | 4,058.07 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 2-070415-073115 | | 4,058.07 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 3-080115 | | 7,474.53 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 4-091215 | | 3,163.53 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 5-102415-112015 | | 3,862.61 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 6-112115 | | 7,113.52 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS | 7-121915 | | 1,165.09 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS INC | 8-022216 | | 7,512.97 |
| B51356005 | PROJECT/CONSTRUCTION MANAGEMENT | URBAN ENGINEERS INC | 9-032116 | | 12,480.62 |
| B51356005 | | | | | 74,325.43 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | | 1 | 80,956.99 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | | 2 | 24,448.09 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | | 3 | 138,478.34 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | | 4 | 19,658.76 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | | 5 | 53,001.07 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | B-51356-006-07 | | 23,079.65 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | B-51356-006-08 | | 29,921.43 |
| B51356006 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Urban Engineers | B51356-006-06 | | 95,162.52 |
| B51356006 | THIS PURCHASE ORDER IS ISSUED TO RECORD | URBAN ENGINEERS INC | N/A | | 0 |
| B51356006 | | | | | 464,706.85 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 1-010515-032015 | | 77,658.39 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 10-B51357002 | | 23,417.10 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 11-B51357002 | | 23,814.00 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 12-B51357002 | | 30,759.75 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 13-B51357002 | | 28,637.79 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 14-B51357002 | | 29,928.72 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 15-B51357002 | | 27,263.84 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 16-B51357002 | | 27,263.83 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 17-B51357002 | | 60,053.28 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 2-032115-041715 | | 35,969.45 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 3-B51357002 | | 36,514.79 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 4-B51357002 | | 41,674.49 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 5-B51357002 | | 27,783.00 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 6-B51357002 | | 24,409.35 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 7-B51357002 | | 39,689.98 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 8-B51357002 | | 39,888.44 |
| B51357002 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | 9-B51357002 | | 24,806.24 |
| B51357002 | | | | | 599,532.44 |
| B51357003 | PROJECT/CONSTRUCTION MANAGEMENT | LIRO ENGINEERS INC. | I-KSE | | 2,284.43 |
| B51357003 | | | | | 2,284.43 |
| B51357004 | THIS PURCHASE ORDER IS ISSUED TO RECORD | LIRO ENGINEERS INC. | 1-B51357004 | | 16,406.44 |
| B51357004 | THIS PURCHASE ORDER IS ISSUED TO RECORD | LIRO ENGINEERS INC. | 2-B51357004 | | 23,789.31 |
| B51357004 | THIS PURCHASE ORDER IS ISSUED TO RECORD | LIRO ENGINEERS INC. | 3-B51357004 | | 14,765.78 |
| B51357004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | | 5 | 48,983.92 |
| B51357004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | | 6 | 13,125.15 |

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|------------------|--|----------------------------------|---------------------|----|-------------------|
| B51357004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | | 7 | 15,431.33 |
| B51357004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B51357004-4 | | 12,304.82 |
| B51357004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B51357004-8 | | 7,612.74 |
| B51357004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B51357004-9 | | 1,675.25 |
| B51357004 | | | | | 154,094.74 |
| B51357005 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B-51357005-002 | | 80,364.11 |
| B51357005 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B-51357005-003 | | 32,330.45 |
| B51357005 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B-51357005-004 | | 63,142.02 |
| B51357005 | PROJECT/CONSTRUCTION MANAGEMENT 13- | Liro Engineers Inc | B51357005-1 | | 14,765.78 |
| B51357005 | THIS PURCHASE ORDER IS ISSUED TO RECORD | LIRO ENGINEERS INC. | N/A | | 0 |
| B51357005 | The balance of Line No. 2 has been added and | Liro Engineers Inc | B-51357005-002 | | 80,364.11 |
| B51357005 | | | | | 270,966.47 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2017-451 | | 37,502.21 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2017-489 | | 26,088.49 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2017-535 | | 26,088.49 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-015 | | 33,751.99 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-080 | | 20,870.80 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-135 | | 24,457.96 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-199 | | 24,784.07 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-258 | | 18,261.95 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-322 | | 26,088.49 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-392 | | 36,523.89 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-433 | | 24,784.07 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-480 | | 25,175.53 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-528 | | 24,856.06 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-603 | | 25,527.85 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2018-658 | | 25,527.85 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2019-015 | | 34,596.95 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2019-073 | | 24,184.28 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | 2019-120 | | 24,856.06 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | B-51358004-20 | | 25,024.01 |
| B51358004 | PROJECT/CONSTRUCTION MANAGEMENT 13- | JCMS Incorporated | B51358004-2019-185 | | 24,184.28 |
| B51358004 | THIS PURCHASE ORDER IS ISSUED TO RECORD | JCMS INC | N/A | | 0 |
| B51358004 | | | | | 533,135.28 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 1-121615 | | 12,367.64 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 10-100716 | | 38,940.16 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 11-11072016 | | 30,281.96 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 12-12072016 | | 30,914.82 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 13-011017 | | 15,740.63 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 14-021017 | | 37,037.40 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 15-031317 | | 25,534.79 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 16-033117 | | 25,475.18 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | | 17 | 18,060.95 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 18-053117 | | 24,596.99 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 19-063017 | | 23,718.78 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 2-021116 | | 29,867.82 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 20-073117 | | 21,402.88 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 21 | 9,842.68 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 23 | 14,185.05 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 24 | 4,052.87 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 25 | 5,789.81 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 26 | 3,898.40 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 27 | 1,157.96 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 28 | 723.73 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 29 | 578.98 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 3-030716 | | 31,023.69 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 30 | 434.24 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 31 | 2,171.18 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 32 | 2,385.42 |
| B51359002 | PROJECT/CONSTRUCTION MANAGEMENT TH | Tishman Construction Corporation | | 33 | 745.44 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 4-053116 | | 37,342.49 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 5-043016 | | 27,343.80 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 6-060816 | | 33,855.36 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 7-070816 | | 34,512.52 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 8-080916 | | 21,440.23 |
| B51359002 | THIS PURCHASE ORDER IS ISSUED TO RECORD | TISHMAN CONSTRUCTION CORPORATION | 9-090916 | | 34,510.73 |
| B51359002 | | | | | 599,934.58 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 1 | 127,273.96 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 10 | 24,518.25 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 11 | 19,500.56 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 12 | 23,021.90 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 13 | 18,080.91 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | 14-9192015-10302015 | | 5,453.71 |

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| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 15 | 19,633.36 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 16 | 19,906.05 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 17 | 18,133.59 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 18 | 20,724.11 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 19 | 21,814.85 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 2 | 44,300.19 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | 20-FINAL | | 23,382.79 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 3 | 26,607.67 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 4 | 28,039.89 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 5 | 25,194.59 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 6 | 22,506.43 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 7 | 19,013.53 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 8 | 22,306.37 |
| B51360001 | PROJECT/CONSTRUCTION MANAGEMENT | GREENMAN-PEDERSEN INC | | 9 | 28,495.64 |
| B51360001 | | | | | 557,908.35 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 1-13-010F | | 59,529.60 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 1-13-010F-CRV | | -59,529.60 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 15 | | 94,735.76 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 2-13-010F | | 24,710.40 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 2-13-010F-CRV | | -24,710.40 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 25 | | 59,489.27 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 3-13-010F | | 32,148.60 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 3-13-010F-CRV | | -32,148.60 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 35 | | 134,145.25 |
| B51361001 | PROJECT/CONSTRUCTION MANAGEMENT | HILL INTERNATIONAL INC | 45 | | 119,340.88 |
| B51361001 | | | | | 407,711.16 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | 1-101113 | | 231,182.50 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | | 16323 | 334,442.75 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | | 16336 | 22,207.70 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | | 16351 | 363,219.20 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | | 16415 | 260,627.75 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | 16757-092315 | | 121,168.06 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | 16758-022417 | | 83,256.37 |
| B51369001 | HOBOKEN REMEDIATION TO BE COVERED BY | JOHN O'HARA COMPANY INC. | | 16336 | 423,975.00 |
| B51369001 | HEATED MAIN WAITING ROOM INCENTIVE | JOHN O'HARA COMPANY INC. | | 16356 | 300,000.00 |
| B51369001 | | | | | 2,140,079.33 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12115 | 26,597.41 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12158 | 80,688.11 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12172 | 549.49 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12187 | 76,043.00 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12223 | 59,182.00 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12294 | 54,062.53 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12319 | 9,582.59 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12342 | 94,297.35 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12368 | 64,269.31 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12407 | 86,275.21 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12441 | 75,730.34 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12485 | 69,233.98 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12918 | 53,998.87 |
| B51383001 | NJT00872 HBLR VEHICLE BASE FACILTLY - | TWENTY-FIRST CENTURY RAIL CORP. | | 12990 | 50,605.47 |
| B51383001 | | | | | 801,115.66 |
| B51383002 | NJT00752 | TWENTY-FIRST CENTURY RAIL CORP. | | 12372 | 760,045.62 |
| B51383002 | NJT00752 | TWENTY-FIRST CENTURY RAIL CORP. | | 12545 | 759,047.49 |
| B51383002 | NJT00752 | TWENTY-FIRST CENTURY RAIL CORP. | | 13098 | 768,126.45 |
| B51383002 | NJT00752 | TWENTY-FIRST CENTURY RAIL CORP. | | 13455 | 252,201.20 |
| B51383002 | | | | | 2,539,420.76 |
| B51383003 | NJTRANSIT SANDY RECOVERY PROGRAM | TWENTY-FIRST CENTURY RAIL CORP. | | 12173 | 1,392.57 |
| B51383003 | NJTRANSIT SANDY RECOVERY PROGRAM | TWENTY-FIRST CENTURY RAIL CORP. | | 12199 | 95,779.16 |
| B51383003 | NJTRANSIT SANDY RECOVERY PROGRAM | TWENTY-FIRST CENTURY RAIL CORP. | | 12246 | 118,278.64 |
| B51383003 | NJTRANSIT SANDY RECOVERY PROGRAM | TWENTY-FIRST CENTURY RAIL CORP. | | 12292 | 64,078.46 |
| B51383003 | NJTRANSIT SANDY RECOVERY PROGRAM | TWENTY-FIRST CENTURY RAIL CORP. | | 12741 | 23,494.15 |
| B51383003 | | | | | 303,022.98 |
| B51383004 | NJT00748 | TWENTY-FIRST CENTURY RAIL CORP. | | 12130 | 27,887.60 |
| B51383004 | NJT00748 | TWENTY-FIRST CENTURY RAIL CORP. | | 12169 | 31,573.17 |
| B51383004 | NJT00748 | TWENTY-FIRST CENTURY RAIL CORP. | | 12814 | 10,790.97 |
| B51383004 | NJT00748 | TWENTY-FIRST CENTURY RAIL CORP. | | 12902 | 34,572.30 |
| B51383004 | NJT00748 | TWENTY-FIRST CENTURY RAIL CORP. | | 12981 | 4,316.39 |
| B51383004 | NJT00748 | TWENTY-FIRST CENTURY RAIL CORP. | | 13359 | 3,039.01 |

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| B51383004 | | | | | 112,179.44 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12131 | 11,200.24 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12171 | 10,158.35 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12200 | 8,856.00 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12247 | 13,023.53 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12291 | 9,897.88 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12324 | 7,293.18 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12371 | 21,879.53 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12413 | 9,376.94 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12455 | 9,897.88 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12497 | 9,897.88 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12548 | 4,688.47 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12670 | 18,232.94 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12823 | 13,544.47 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12903 | 4,162.12 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | 12903-BALANCE | | 6,256.70 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 12984 | 9,897.88 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13095 | 6,772.24 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13149 | 9,376.94 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13238 | 7,814.12 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13286 | 12,502.59 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13349 | 12,502.59 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13451 | 7,814.12 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | 13489-BALANCE | | 7,814.13 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | 13525-BALANCE | | 9,897.89 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13545 | 9,897.89 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13565 | 9,376.95 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13575 | 10,939.78 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13597 | 9,897.89 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13617 | 9,376.95 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13634 | 12,502.59 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13646 | 7,814.12 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13660 | 10,418.83 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13682 | 12,502.60 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13692 | 6,837.36 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13705 | 3,255.88 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13724 | 7,814.11 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13736 | 21,546.00 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13749 | 4,883.81 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13757 | 6,837.35 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | TWENTY-FIRST CENTURY RAIL CORP. | | 13768 | 5,860.59 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13796 | 70,383.60 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13809 | 28,488.60 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13827 | 36,388.80 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13842 | 31,600.80 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13870 | 21,067.20 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13900 | 28,967.40 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13934 | 29,446.20 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13964 | 26,812.80 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13982 | 28,249.20 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 13991 | 39,261.60 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 14004 | 34,234.20 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 14039 | 25,615.80 |
| B51383005 | NJT00751 - HBLR SANDY SIGNAL AND COMM | Twenty-First Century Rail Corp | | 14051 | 35,670.60 |
| B51383005 | NJT00873 HBLR SANDY SIGNAL AND | TWENTY-FIRST CENTURY RAIL CORP. | N/A | | 0 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12131 | 4,754.90 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12171 | 4,312.59 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12200 | 3,759.69 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12247 | 5,528.96 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12291 | 4,202.01 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12324 | 3,096.22 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12371 | 9,288.65 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12413 | 3,980.85 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12455 | 4,202.01 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12497 | 4,202.01 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12548 | 1,990.42 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12670 | 7,740.54 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12823 | 5,750.12 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12903 | 4,423.17 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 12984 | 4,202.01 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13095 | 2,875.06 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13149 | 3,980.85 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13238 | 3,317.37 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13286 | 5,307.79 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13349 | 5,307.79 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13451 | 3,317.36 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13489 | 3,317.36 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13525 | 4,202.00 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13545 | 4,202.00 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13565 | 3,980.84 |

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| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13575 | 4,644.31 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13597 | 4,202.00 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13617 | 3,980.84 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13634 | 5,307.80 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13646 | 3,317.37 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13660 | 4,423.16 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13682 | 5,307.79 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13692 | 2,902.70 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13705 | 1,382.24 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13724 | 3,317.38 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13736 | 21,546.00 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13749 | 2,073.37 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13757 | 2,902.70 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW | TWENTY-FIRST CENTURY RAIL CORP. | | 13768 | 2,488.03 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13796 | 70,383.60 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13809 | 28,488.60 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13827 | 36,388.80 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13842 | 31,600.80 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13870 | 21,067.20 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13900 | 28,967.40 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13934 | 29,446.20 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13964 | 26,812.80 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13982 | 28,249.20 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 13991 | 39,261.60 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 14004 | 34,234.20 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 14039 | 25,615.80 |
| B51383005 | NJT00750 HBLR SANDY TRACK AND ROW SAN | Twenty-First Century Rail Corp | | 14051 | 35,670.60 |
| B51383005 | NJT00874 HBLR SANDY TRACK AND ROW - | TWENTY-FIRST CENTURY RAIL CORP. | N/A | | 0 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12131 | 15,298.38 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12171 | 13,875.28 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12200 | 12,096.40 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12247 | 17,788.82 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12291 | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12324 | 9,961.74 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12371 | 29,885.22 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12413 | 12,807.95 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12455 | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12497 | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12548 | 6,403.97 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12670 | 24,904.35 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12823 | 18,500.37 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12903 | 14,231.06 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 12984 | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13095 | 9,250.19 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13149 | 12,807.95 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13238 | 10,673.29 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13286 | 17,077.27 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13349 | 17,077.27 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13451 | 10,673.29 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13489 | 4,973.42 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | 13489-BALANCE | | 5,699.87 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | 13525-BALANCE | | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13545 | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13565 | 12,807.95 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13575 | 14,942.61 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13597 | 13,519.50 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13617 | 12,807.95 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13634 | 17,077.26 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13646 | 10,673.29 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13660 | 14,231.06 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13682 | 17,077.26 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13692 | 9,339.13 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13705 | 4,447.20 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13724 | 10,673.30 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13736 | 21,546.00 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13749 | 6,670.82 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13757 | 9,339.14 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | | 13768 | 8,004.97 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13796 | 70,383.60 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13809 | 28,488.60 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13827 | 36,388.80 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13842 | 31,600.80 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13870 | 21,067.20 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13900 | 28,967.40 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13934 | 29,446.20 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13964 | 26,812.80 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13982 | 28,249.20 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 13991 | 39,261.60 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 14004 | 34,234.20 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 14039 | 25,615.80 |
| B51383005 | NJT00752 HBLR SANDY VEHICLE BASE FACILIT | Twenty-First Century Rail Corp | | 14051 | 35,670.60 |

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| B51383005 | NJT00872 HBLR SANDY VEHICLE BASE | TWENTY-FIRST CENTURY RAIL CORP. | N/A | | 0 |
| B51383005 | NJT00876 HBLR FACILITIES - INSURANCE | TWENTY-FIRST CENTURY RAIL CORP. | N/A | | 0 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12131 | 9,923.28 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12171 | 9,000.18 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12200 | 7,846.31 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12247 | 11,538.69 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12291 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12324 | 6,461.66 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12371 | 19,385.00 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12413 | 8,307.86 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12455 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12497 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12548 | 4,153.93 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12670 | 16,154.17 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12823 | 12,000.24 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12903 | 9,230.95 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 12984 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13095 | 6,000.12 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13149 | 8,307.86 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13238 | 6,923.22 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13286 | 11,077.15 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13349 | 11,077.15 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13451 | 6,923.22 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13489 | 6,923.22 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13525 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13545 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13565 | 8,307.86 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13575 | 9,692.50 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13597 | 8,769.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13617 | 8,307.86 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13634 | 11,077.15 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13646 | 6,923.22 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13660 | 9,230.95 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13682 | 11,077.15 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13692 | 6,057.81 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13705 | 2,884.68 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13724 | 6,923.21 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13736 | 21,546.00 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13749 | 4,327.00 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13757 | 6,057.81 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | | 13768 | 5,192.41 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13796 | 70,383.60 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13809 | 28,488.60 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13827 | 36,388.80 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13842 | 31,600.80 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13870 | 21,067.20 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13900 | 28,967.40 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13934 | 29,446.20 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13964 | 26,812.80 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13982 | 28,249.20 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 13991 | 39,261.60 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14004 | 34,234.20 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14039 | 25,615.80 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14051 | 35,670.60 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14066 | 21,067.20 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14083 | 27,770.40 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14107 | 29,925.00 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14127 | 21,546.00 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14165 | 16,039.80 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14179 | 20,349.00 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14200 | 15,800.40 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14216 | 8,857.80 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14233 | 9,097.20 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14243 | 6,942.60 |
| B51383005 | NJT00748 HBLR SANDY TRACTION POWER SU | Twenty-First Century Rail Corp | | 14272 | 24,179.40 |
| B51383005 | NJT00875 HBLR SANDY TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | N/A | | 0 |
| B51383005 | | | | | 3,396,367.79 |
| B51383006 | CONSTRUCTION UNDER SANDY NJT00751 - IN | TWENTY-FIRST CENTURY RAIL CORP. | | 12896 | 15,009.57 |
| B51383006 | CONSTRUCTION UNDER SANDY NJT00751 - IN | TWENTY-FIRST CENTURY RAIL CORP. | | 13005 | 109,697.43 |
| B51383006 | CONSTRUCTION UNDER SANDY NJT00751 - IN | TWENTY-FIRST CENTURY RAIL CORP. | | 13232 | 104,528.35 |
| B51383006 | | | | | 229,235.35 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | Twenty-First Century Rail Corp | | 12049 | 600.47 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | | 12062 | 1,495.72 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | Twenty-First Century Rail Corp | | 12092 | 17,663.17 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | | 12128 | 6,857.14 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | | 12167 | 7,948.17 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | | 12240 | 660.63 |

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| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | 12414 | 9,023.21 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | 12415 | 13,615.69 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | TWENTY-FIRST CENTURY RAIL CORP. | 12899 | 912.63 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | Twenty-First Century Rail Corp | 13096 | 2,301.32 |
| B51383007 | NJT00748 TRACTION POWER / STATION DIST | Twenty-First Century Rail Corp | 13828 | 1,484.66 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | Twenty-First Century Rail Corp | 12049 | 600.47 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12062 | 5,982.89 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | Twenty-First Century Rail Corp | 12092 | 17,663.17 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12128 | 27,428.54 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12167 | 31,792.66 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12240 | 2,642.53 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12414 | 36,092.85 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12415 | 54,462.77 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | TWENTY-FIRST CENTURY RAIL CORP. | 12899 | 3,650.52 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | Twenty-First Century Rail Corp | 13096 | 2,301.32 |
| B51383007 | NJT00751 SIGNAL AND COMMUNICATION - E | Twenty-First Century Rail Corp | 13828 | 1,484.66 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | Twenty-First Century Rail Corp | 12049 | 600.47 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12062 | 1,495.72 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | Twenty-First Century Rail Corp | 12092 | 17,663.17 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12128 | 6,857.14 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12167 | 7,948.17 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12240 | 660.63 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12414 | 9,023.21 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12415 | 13,615.69 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | TWENTY-FIRST CENTURY RAIL CORP. | 12899 | 912.63 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | Twenty-First Century Rail Corp | 13096 | 2,301.32 |
| B51383007 | NJT00750 TRACK AND ROW - ENGINEERING S | Twenty-First Century Rail Corp | 13828 | 1,484.66 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | Twenty-First Century Rail Corp | 12049 | 600.47 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12062 | 1,495.72 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | Twenty-First Century Rail Corp | 12092 | 17,663.17 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12128 | 6,857.14 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12167 | 7,948.17 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12240 | 660.63 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12414 | 9,023.21 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12415 | 13,615.69 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12899 | 912.63 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | Twenty-First Century Rail Corp | 13096 | 2,301.32 |
| B51383007 | NJT00752 VEHICLE BASE FACILITY - ENGINEER | Twenty-First Century Rail Corp | 13828 | 1,484.66 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12062 | 4,487.17 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12128 | 20,571.40 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12167 | 23,844.50 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12240 | 1,981.89 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12414 | 27,069.64 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12415 | 40,847.08 |
| B51383007 | NJT00872 VEHICLE BASE FACILITY - ENGINEER | TWENTY-FIRST CENTURY RAIL CORP. | 12899 | 2,737.89 |
| B51383007 | | | | 493,330.38 |
| B51383009 | SSRRP YARD SWITCH MACHINES REPLACEMENT | TWENTY-FIRST CENTURY RAIL CORP. | 12813 | 951.04 |
| B51383009 | SSRRP YARD SWITCH MACHINES REPLACEMENT | TWENTY-FIRST CENTURY RAIL CORP. | 13156 | 41,468.78 |
| B51383009 | SSRRP YARD SWITCH MACHINES REPLACEMENT | TWENTY-FIRST CENTURY RAIL CORP. | 13236 | 510,080.21 |
| B51383009 | SSRRP YARD SWITCH MACHINES REPLACEMENT | TWENTY-FIRST CENTURY RAIL CORP. | 13287 | 1,220,962.97 |
| B51383009 | | | | 1,773,463.00 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 12812 | 2,735.32 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 12893 | 98,992.24 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 13235 | 316,112.04 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 13347 | 222,147.86 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 13492 | 535,474.80 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 13532 | 442,083.99 |
| B51383010 | SSRRP NJT00751 | TWENTY-FIRST CENTURY RAIL CORP. | 13769 | 43,301.00 |
| B51383010 | | | | 1,660,847.25 |
| B51383011 | NJT00872 HBLR VEHICLE BASE FACILITY | TWENTY-FIRST CENTURY RAIL CORP. | 13099 | 160,746.42 |
| B51383011 | NJT00872 HBLR VEHICLE BASE FACILITY | TWENTY-FIRST CENTURY RAIL CORP. | 13288 | 328,414.58 |
| B51383011 | | | | 489,161.00 |
| B51383012 | NJT00752 SANDY NPC NO.9B YARD SWITCH | TWENTY-FIRST CENTURY RAIL CORP. | 13544 | 287,049.00 |
| B51383012 | | | | 287,049.00 |
| B51383013 | NJT00751 SANDY NPC NO. 14 IMPEDANCE | TWENTY-FIRST CENTURY RAIL CORP. | 13527 | 66,517.93 |
| B51383013 | NJT00751 SANDY NPC NO. 14 IMPEDANCE | TWENTY-FIRST CENTURY RAIL CORP. | 13639 | 207,378.28 |
| B51383013 | NJT00751 SANDY NPC NO. 14 IMPEDANCE | TWENTY-FIRST CENTURY RAIL CORP. | 13650 | 24,142.78 |
| B51383013 | NJT00751 SANDY NPC NO. 14 IMPEDANCE | TWENTY-FIRST CENTURY RAIL CORP. | 13664 | 36,148.21 |
| B51383013 | NJT00751 SANDY NPC NO. 14 IMPEDANCE | TWENTY-FIRST CENTURY RAIL CORP. | 13684 | 17,588.80 |
| B51383013 | | | | 351,776.00 |

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| B51383014 | NJT00751 SANDY NPC NO.15A TESTING | TWENTY-FIRST CENTURY RAIL CORP. | 13528 | 127,085.39 |
| B51383014 | NJT00751 SANDY NPC NO.15A TESTING | TWENTY-FIRST CENTURY RAIL CORP. | 13594 | 17,027.61 |
| B51383014 | | | | 144,113.00 |
| B51383015 | NJT00751 SANDY HBLR SIGNALS AND COMM. | TWENTY-FIRST CENTURY RAIL CORP. | 13570 | 118,361.54 |
| B51383015 | NJT00751 SANDY HBLR SIGNALS AND COMM. | TWENTY-FIRST CENTURY RAIL CORP. | 13648 | 252,911.35 |
| B51383015 | NJT00751 SANDY HBLR SIGNALS AND COMM. | TWENTY-FIRST CENTURY RAIL CORP. | 13670 | 478,694.61 |
| B51383015 | NJT00751 SANDY HBLR SIGNALS AND COMM. | TWENTY-FIRST CENTURY RAIL CORP. | 13683 | 509,980.50 |
| B51383015 | NJT00751 SANDY HBLR SIGNALS AND COMM. | TWENTY-FIRST CENTURY RAIL CORP. | 13707 | 254,890.25 |
| B51383015 | NJT00751 SANDY HBLR SIGNALS AND COMM. | TWENTY-FIRST CENTURY RAIL CORP. | 13745 | 85,096.75 |
| B51383015 | | | | 1,699,935.00 |
| B51383016 | NJT00748 SANDY NPC12 TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13577 | 255,995.66 |
| B51383016 | NJT00748 SANDY NPC12 TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13624 | 167,797.34 |
| B51383016 | | | | 423,793.00 |
| B51383017 | SANDY NJT00748 NPC18A AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13604 | 238,163.99 |
| B51383017 | SANDY NJT00748 NPC18A AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13706 | 39,611.69 |
| B51383017 | SANDY NJT00748 NPC18A AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13737 | 32,013.06 |
| B51383017 | SANDY NJT00748 NPC18A AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13747 | 10,623.43 |
| B51383017 | SANDY NJT00748 NPC18A AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13771 | 3,308.67 |
| B51383017 | SANDY NJT00748 NPC18A AUXILIARY POWER | Twenty-First Century Rail Corp | 14115 | 458,073.29 |
| B51383017 | | | | 781,794.13 |
| B51383018 | SANDY NJT00751 NPC13 SIGNAL CABLES | TWENTY-FIRST CENTURY RAIL CORP. | 13614 | 197,507.00 |
| B51383018 | | | | 197,507.00 |
| B51383019 | SANDY NJT00752 NPC5C SUMP PUMP IN THE | TWENTY-FIRST CENTURY RAIL CORP. | 13666 | 24,310.00 |
| B51383019 | | | | 24,310.00 |
| B51383020 | RESILIENCY NPC NO. 1 SURVEY AND | TWENTY-FIRST CENTURY RAIL CORP. | 13640 | 85,355.30 |
| B51383020 | RESILIENCY NPC NO. 1 SURVEY AND | TWENTY-FIRST CENTURY RAIL CORP. | 13649 | 21,011.37 |
| B51383020 | RESILIENCY NPC NO. 1 SURVEY AND | TWENTY-FIRST CENTURY RAIL CORP. | 13662 | 21,433.33 |
| B51383020 | RESILIENCY NPC NO. 1 SURVEY AND | TWENTY-FIRST CENTURY RAIL CORP. | 13726 | 14,200.00 |
| B51383020 | | | | 142,000.00 |
| B51383021 | SANDY NJT00752 NPC18C AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13725 | 65,354.75 |
| B51383021 | SANDY NJT00752 NPC18C AUXILIARY POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13760 | 44,893.15 |
| B51383021 | | | | 110,247.90 |
| B51383022 | SANDY NJT00751 NPC21A REPLACEMENT OF | TWENTY-FIRST CENTURY RAIL CORP. | 13722 | 14,228.57 |
| B51383022 | SANDY NJT00751 NPC21A REPLACEMENT OF | Twenty-First Century Rail Corp | 13999 | 151,670.23 |
| B51383022 | SANDY NJT00751 NPC21A REPLACEMENT OF | Twenty-First Century Rail Corp | 14037 | 69,125.35 |
| B51383022 | SANDY NJT00751 NPC21A REPLACEMENT OF | Twenty-First Century Rail Corp | 14086 | 35,138.75 |
| B51383022 | SANDY NJT00751 NPC21A REPLACEMENT OF | Twenty-First Century Rail Corp | 14168 | 4,072.21 |
| B51383022 | | | | 274,235.11 |
| B51383023 | SANDY NJT00750 NPC 17B REPLACEMENT OF | TWENTY-FIRST CENTURY RAIL CORP. | 13775 | 47,064.00 |
| B51383023 | | | | 47,064.00 |
| B51383024 | SANDY NJT00751 NPC 15B TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13691 | 61,756.00 |
| B51383024 | SANDY NJT00751 NPC 15B TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13773 | 96,144.69 |
| B51383024 | SANDY NJT00751 NPC 15B TRACTION POWER | Twenty-First Century Rail Corp | 13875 | 85,673.40 |
| B51383024 | SANDY NJT00751 NPC 15B TRACTION POWER | Twenty-First Century Rail Corp | 14084 | 104,991.60 |
| B51383024 | SANDY NJT00751 NPC 15B TRACTION POWER | Twenty-First Century Rail Corp | 14103 | 57,551.00 |
| B51383024 | SANDY NJT00748 NPC 15B TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | 13773 | 157,900.69 |
| B51383024 | SANDY NJT00748 NPC 15B TRACTION POWER | Twenty-First Century Rail Corp | 13875 | 85,673.40 |
| B51383024 | SANDY NJT00748 NPC 15B TRACTION POWER | Twenty-First Century Rail Corp | 14084 | 104,991.60 |
| B51383024 | SANDY NJT00748 NPC 15B TRACTION POWER | Twenty-First Century Rail Corp | 14103 | 57,551.00 |
| B51383024 | | | | 812,233.38 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13703 | 10,773.00 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13723 | 17,236.80 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13735 | 12,927.60 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13746 | 10,773.00 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13756 | 15,082.20 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13767 | 12,927.60 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | 13798 | 3,591.00 |
| B51383025 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 13867 | 14,603.40 |

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| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 13963 | 831.6 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14035 | 2,646.00 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14054 | 1,814.40 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14068 | 4,989.60 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14090 | 2,948.40 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14105 | 10,281.60 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14129 | 12,549.60 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14163 | 17,388.00 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14177 | 21,772.80 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14197 | 9,525.60 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14214 | 12,096.00 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14235 | 10,659.60 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14245 | 12,020.40 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14260 | 13,456.80 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14276 | 15,422.40 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14291 | 10,735.20 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | Twenty-First Century Rail Corp | 14309 | 4,223.60 |
| B51383027 | NJT01045 SIGNALS AND COMMUNICATIONS | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 |
| B51383027 | | | | 170,316.80 |
| B51383028 | SANDY NJT00748 NPC 15C TRACTION POWER | Twenty-First Century Rail Corp | 13876 | 15,621.00 |
| B51383028 | SANDY NJT00748 NPC 15C TRACTION POWER | Twenty-First Century Rail Corp | 14006 | 140,589.00 |
| B51383028 | SANDY NJT00748 NPC 15C TRACTION POWER | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 |
| B51383028 | SANDY NJT00751 NPC 15C SIGNALS AND COM | Twenty-First Century Rail Corp | 13876 | 15,621.00 |
| B51383028 | SANDY NJT00751 NPC 15C SIGNALS AND COM | Twenty-First Century Rail Corp | 14006 | 140,589.00 |
| B51383028 | SANDY NJT00751 NPC 15C SIGNALS AND | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 |
| B51383028 | | | | 312,420.00 |
| B51383029 | NJT00748 SANDY NPC NO.18D AUXILIARY POW | Twenty-First Century Rail Corp | 13874 | 123,802.00 |
| B51383029 | NJT00748 SANDY NPC NO.18D AUXILIARY POW | Twenty-First Century Rail Corp | 14169 | 6,516.00 |
| B51383029 | NJT00748 SANDY NPC NO.18D AUXILIARY | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 |
| B51383029 | | | | 130,318.00 |
| B51383030 | SANDY NJT00751 NPC-21B CROSS-STREET TRA | Twenty-First Century Rail Corp | 13873 | 22,107.78 |
| B51383030 | SANDY NJT00751 NPC-21B CROSS-STREET TRA | Twenty-First Century Rail Corp | 13981 | 15,366.38 |
| B51383030 | SANDY NJT00751 NPC-21B CROSS-STREET TRA | Twenty-First Century Rail Corp | 14113 | 73,064.74 |
| B51383030 | SANDY NJT00751 NPC-21B CROSS-STREET TRA | Twenty-First Century Rail Corp | 14167 | 12,282.10 |
| B51383030 | SANDY NJT00751 NPC-21B CROSS-STREET | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 |
| B51383030 | | | | 122,821.00 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS | Twenty-First Century Rail Corp | 14063 | 100,000.00 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS | Twenty-First Century Rail Corp | 14089 | 193,046.00 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS | Twenty-First Century Rail Corp | 14162 | 140,105.70 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS | Twenty-First Century Rail Corp | 14202 | 216,575.85 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS | Twenty-First Century Rail Corp | 14213 | 216,575.85 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS | Twenty-First Century Rail Corp | 14279 | 433,151.70 |
| B51383031 | NJT01045 - RESILIENCE/NPC 4 HBLR | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 |
| B51383031 | | | | 1,299,455.10 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2208708 | 8,745.19 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2255360 | 19,744.09 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2267139 | 11,135.80 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2269495 | 2,778.21 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2277187 | 10,694.52 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2315018 | 13,870.80 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | 2321990 | 16,441.42 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A INTEGR | Cohn Reznick Llp | 2632858 | 1,835.93 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A WORK A | Cohn Reznick Llp | 2349971 | 5,948.72 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A | COHN REZNICK LLP | N/A | 0 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A WORK A | Cohn Reznick Llp | 2580518A | 24,433.17 |
| B51388001 | NJ TRANSIT CONTRACT NO. 14-033A WORK A | Cohn Reznick Llp | 2632856 | 9,415.00 |
| B51388001 | | | | 125,042.85 |
| B51389001 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 524495 | 34,407.50 |
| B51389001 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 529459 | 50,930.00 |
| B51389001 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 531930 | 2,660.00 |
| B51389001 | | | | 87,997.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 734127 | 13,062.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 734127-CRV | -9,796.88 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 739006 | 2,122.81 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 742640 | 1,972.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 742640-CRV | -1,479.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 752162 | 23,054.50 |

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| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 752162-CRV | | -17,290.87 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 759508 | 8,240.94 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 764324 | 541.75 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 775588 | 4,887.88 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 785395 | 2,475.25 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 792916 | 6,219.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 798282 | 2,099.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 798282 | 8,398.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | 798282CM | | -8,398.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 807296 | 14,810.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 815957 | 10,547.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 819496 | 4,141.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 826307 | 12,600.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 830698 | 6,076.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 841370 | 10,545.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 847359 | 5,708.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 852117 | 10,123.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 859903 | 10,746.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 871878 | 7,574.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 875983 | 2,541.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 883585 | 15,481.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 889029 | 22,712.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 901823 | 36,323.50 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 906395 | 6,539.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 911204 | 9,240.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 734127-CORR | | 3,265.62 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 739006 | 2,122.81 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 742640-CORR | | 493 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 752162-CORR | | 5,763.62 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 759508 | 8,240.94 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 764324 | 541.75 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 775588 | 4,887.87 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 785395 | 2,475.25 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 792916 | 6,219.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 798282 | 8,398.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | | 798282 | 2,099.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 815957 | 10,547.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 826307 | 12,600.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 830698 | 6,076.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 841370 | 10,545.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 847359 | 5,708.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 852117 | 10,123.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 859903 | 10,746.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 871878 | 7,574.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 875983 | 2,541.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 883585 | 15,481.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 889029 | 22,712.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 901823 | 36,323.50 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 906395 | 6,539.00 |
| B51389002 | NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 911204 | 9,240.00 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 734127-CORR | | 6,531.26 |
| B51389002 | NJ TRANSIT CONTRACT NO. 14-033B | EISNER AMPER LLP | 734127-CRV-2 | | -6,531.26 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | 734127-CORR-2 | | 6,531.26 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 739006 | 4,245.61 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | 742640-CORR | | 986 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | 752162-CORR | | 11,527.25 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 759508 | 16,481.87 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 764324 | 1,083.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 775588 | 9,775.75 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 785395 | 4,950.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 792916 | 12,438.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | EISNER AMPER LLP | | 798282 | 4,199.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 798282 | 8,398.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 815957 | 10,547.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 826307 | 12,600.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 830698 | 6,076.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 841370 | 10,545.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 847359 | 5,708.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 852117 | 10,123.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 859903 | 10,746.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 871878 | 7,574.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 875983 | 2,541.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 883585 | 15,481.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 889029 | 22,712.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 901823 | 36,323.50 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 906395 | 6,539.00 |
| B51389002 | INTEGRITY OVERSIGHT MONITORING SERVICE | Eisner Amper LLP | | 911204 | 9,240.00 |
| B51389002 | | | | | 680,460.98 |
| B51389003 | NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY | Eisner Amper LLP | | 11 | 6,417.75 |

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| B51389003 | 14-033B WORK AUTHORIZATION NO. 3 IOM S | Eisner Amper LLP | | 871984 | 6,972.00 |
| B51389003 | 14-033B WORK AUTHORIZATION NO. 3 IOM S | Eisner Amper LLP | | 875984 | 4,829.50 |
| B51389003 | 14-033B WORK AUTHORIZATION NO. 3 IOM S | Eisner Amper LLP | | 885675 | 10,118.40 |
| B51389003 | 14-033B WORK AUTHORIZATION NO. 3 IOM S | Eisner Amper LLP | | 896904 | 12,455.50 |
| B51389003 | 14-033B WORK AUTHORIZATION NO. 3 IOM S | Eisner Amper LLP | | 905157 | 9,381.50 |
| B51389003 | 14-033B WORK AUTHORIZATION NO. 3 IOM S | Eisner Amper LLP | | 911200 | 9,971.00 |
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| B51389003 | | | | | 657,919.10 |
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| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 15297 | 12,457.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 15298 | 4,272.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 15424 | 16,178.76 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 15425 | 9,700.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 15426 | 3,820.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16002 | 5,757.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16139 | 5,925.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16140 | 8,805.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16197 | 9,347.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16219 | 4,392.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16304 | 8,012.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16359 | 7,690.63 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16412 | 18,900.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16439 | 15,175.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16523 | 5,142.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16536 | 1,562.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | | 16599 | 6,625.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-000226 | | 17,025.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-000373 | | 12,625.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-000544 | | 11,562.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-000693 | | 10,562.50 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-000916 | | 12,770.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-001119 | | 2,000.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D | THACHER ASSOCIATES LLC | US-001297 | | 1,500.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D INTEGRI | Thacher Associates LLC | US-001761 | | 1,125.00 |
| B51391001 | NJ TRANSIT CONTRACT NO. 14-033D INTEGRI | Thacher Associates LLC | US-002366 | | 1,750.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-003962 | | 1,925.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004141 | | 4,415.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004315 | | 6,600.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004477 | | 1,752.50 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004588 | | 5,231.88 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004786 | | 3,462.50 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004802 | | 4,015.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004803 | | 7,831.25 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-004937 | | 1,330.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-005035 | | 1,187.50 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-005036 | | 5,005.00 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-005254 | | 250 |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-005340 | | |
| B51391001 | Consulting Services - HNTB Program Manager | Thacher Associates LLC | US-005342 | | 2,062.50 |
| B51391001 | Consulting - BEM Environmental Services (Tha | Thacher Associates LLC | US-004936 | | 3,228.13 |
| B51391001 | Consulting - BEM Environmental Services (Tha | Thacher Associates LLC | US-004936 | | 3,228.13 |
| B51391001 | Consulting - BEM Environmental Services (Tha | Thacher Associates LLC | US-005255 | | 1,409.38 |
| B51391001 | Consulting - BEM Environmental Services (Tha | Thacher Associates LLC | US-005255 | | 1,409.38 |
| B51391001 | Consulting - BEM Environmental Services (Tha | Thacher Associates LLC | US-005477 | | |
| B51391001 | Consulting - BEM Environmental Services (Tha | Thacher Associates LLC | US-005477 | | |
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| B51391001 | | | | | 269,027.54 |
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| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 1-042215 | | 275,500.00 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 10-011216 | | 241,033.73 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 11-041516 | | 290,326.27 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 12-091916 | | 330,549.43 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 13-111516 | | 629,697.50 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 2-052015 | | 380,308.75 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 3-060915 | | 856,216.00 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 4-063015 | | 1,413,569.81 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 5-063015 | | 1,592,112.32 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 6-091415 | | 1,474,925.72 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 7-092815 | | 3,320,198.04 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 8-110915 | | 715,024.12 |
| B51404001 | GLADSTONE LINE POLE & FOUNDATION PROJ | CASE FOUNDATION COMPANY | 9-112415 | | 976,515.89 |
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| B51404001 | | | | | 12,495,977.58 |
| | | | | | |
| B57376001 | MGMT CNTR 2521 PROJ MGR P. FALKOWSKI | HARDESTY & HANOVER LLP | EMERG-1 | | 7,587.98 |
| B57376001 | REQUISITION ER081784 | HARDESTY & HANOVER LLP | EMERG-1 | | 11,869.00 |
| B57376001 | REQN ER081784 | HARDESTY & HANOVER LLP | EMERG-1 | | 5,507.62 |
| B57376001 | POST SUPERSTORM SANDY EMERGENCY UND | HARDESTY & HANOVER LLP | EMERG-1 | | 36,070.31 |
| | | | | | |
| B57376001 | | | | | 61,034.91 |

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| B57377001 | SUPERSTORM SANDY | TRANSYSTEMS CORPORATION | 11-064B | | 21,807.72 |
| B57377001 | | | | | 21,807.72 |
| B57378001 | SUPER STORM SANDY | HNTB CORPORATION | 11-064A | | 4,182.92 |
| B57378001 | | | | | 4,182.92 |
| B83100008 | FURNISH EMERGENCY CONSULTING SERVICES | GANNETT FLEMING COMPANIES | 056429-A0-1-2 | | 4,455.88 |
| B83100008 | FURNISH EMERGENCY CONSULTING SERVICES | GANNETT FLEMING COMPANIES | 056429-A0-12-1 | | 3,943.83 |
| B83100008 | FURNISH EMERGENCY CONSULTING SERVICES | GANNETT FLEMING COMPANIES | 056429-A0-2-3 | | 461.64 |
| B83100008 | | | | | 8,861.35 |
| B83100012 | FURNISH EMERGENCY CONSULTING SERVICES | GANNETT FLEMING COMPANIES | 056569-A0-6-1 | | 9,249.80 |
| B83100012 | | | | | 9,249.80 |
| B99347001 | REPLACEMENT PANEL BOARD SQUARE D LOA | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,854.24 |
| B99347001 | ENCLOSED HDL BREAKER | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,529.44 |
| B99347001 | PH-17A- NF ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,365.85 |
| B99347001 | DPH-S1-2- NF ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 2,209.65 |
| B99347001 | LH-16B- NF ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,423.52 |
| B99347001 | DPL-CAE- NF ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 2,154.76 |
| B99347001 | ELH-16- NF ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,464.28 |
| B99347001 | ERL-16- NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,142.85 |
| B99347001 | RL-16B- NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 1,964.28 |
| B99347001 | RL-16A- NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,571.42 |
| B99347001 | RL-17A- NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,571.42 |
| B99347001 | RL-17B NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,571.42 |
| B99347001 | RL-17C- NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 2,559.52 |
| B99347001 | RL-16C- NQ ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 3,571.42 |
| B99347001 | PH-16A - NF ML PANELBOARD INT/BOX/TRIM | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 5,684.52 |
| B99347001 | PH-DO NOT BLOCK | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 6,994.04 |
| B99347001 | SS-DO NOT BLOCK - 400A HD | PEMBERTON SUPPLY COMPANY LLC | | 19986 | 2,857.14 |
| B99347001 | | | | | 59,489.77 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90081851 | 4,415.84 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90084620 | 214.05 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90086779 | 4,817.55 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90088551 | 3,194.93 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90088678 | 2,342.25 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90090077 | 1,413.72 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90090359 | 3,264.43 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90092563 | 1,210.72 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90094367 | 921.14 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90094561 | 2,824.47 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90096622 | 1,745.18 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90098888 | 2,423.34 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90098964 | 5,023.06 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90100950 | 1,511.05 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90101019 | 2,934.88 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90101306 | 220.58 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90104994 | 5,211.91 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90107439 | 5,806.55 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90111366 | 6,422.80 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90112782 | 7,430.83 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90114607 | 2,852.84 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90116148 | 20,735.88 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90120298 | 3,506.26 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90126837 | 4,319.66 |
| B99353005 | "PI#189 - AMTRAK TO PROVIDE ""DESIGN"" | NATIONAL RAILROAD PASSENGER CORP | | 90130504 | 5,610.72 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90132276 | 522.51 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90132495 | 2,774.34 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90134346 | 980.98 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90136148 | 1,499.00 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90136518 | 6,485.62 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90139168 | 1,083.42 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90140450 | 1,158.04 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90140490 | 1,426.15 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90141863 | 162.51 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90142001 | 1,164.35 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90143176 | 742.97 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90143311 | 333.34 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90145103 | 7,585.68 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90146408 | 8,718.86 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90147714 | 6,489.51 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90149343 | 6,918.36 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90150825 | 13,565.01 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90152107 | 10,887.54 |

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| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90153552 | 10,551.87 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90155112 | 9,392.43 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90156705 | 10,801.10 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90157884 | 24,234.14 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90159494 | 13,688.65 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90160863 | 9,599.93 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90162283 | 22,397.66 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90163807 | 11,022.47 |
| B99353005 | PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV | Amtrak. | | 90165679 | 25,034.99 |
| B99353005 | 19 ADDITIONAL GEOTECHNICAL BORINGS IN | Amtrak. | | 90167399 | 28,651.16 |
| B99353005 | 19 ADDITIONAL GEOTECHNICAL BORINGS IN | Amtrak. | | 90168739 | 14,945.57 |
| B99353005 | 19 ADDITIONAL GEOTECHNICAL BORINGS IN | NATIONAL RAILROAD PASSENGER CORP | N/A | | 0 |
| B99353005 | | | | | 353,192.80 |
| B99390061 | LATITUDE E7450/7450 LAPTOP PER EQUOTE | DELL MARKETING L.P. | XIR2N89C1C | | 1,373.61 |
| B99390061 | | | | | 1,373.61 |
| B99390085 | OPTIPLEX 7020 MT | DELL MARKETING L.P. | XIT2C4KN1C | | 4,119.60 |
| B99390085 | | | | | 4,119.60 |
| B99393001 | CABLE BURIAL IN EARTH 6 PR. 14 AWG.; | THE OKONITE COMPANY | | 58562 | 69,675.48 |
| B99393001 | | | | | 69,675.48 |
| B99414001 | KIT PLUGBOARD B1 | SIEMENS INDUSTRY INC. | | 40398620 | 9,343.75 |
| B99414001 | RELAY B1 NEUTRAL 450/.12OHMS LIGHT OUT | SIEMENS INDUSTRY INC. | | 40403378 | 50,915.00 |
| B99414001 | RELAY B1 HIGHWAY FLASHER F/X-ING | SIEMENS INDUSTRY INC. | | 40403378 | 11,500.00 |
| B99414001 | RELAY B1 NEUTRAL 500 OHM 56001-762 GR | SIEMENS INDUSTRY INC. | | 40403378 | 12,780.00 |
| B99414001 | KIT TEST VOLTAGE TERMINAL | SIEMENS INDUSTRY INC. | | 40398620 | 1,156.25 |
| B99414001 | | | | | 85,695.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0043847-IN | | 7,210.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0044026-IN | | 9,030.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0044263-IN | | 8,050.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0044471-IN | | 9,870.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0044715-IN | | 9,870.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0044921-IN | | 6,860.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0045061-IN | | 6,370.00 |
| B99587003 | 430-VAN-ENG | VANDIS INC | 0045307-IN | | 5,740.00 |
| B99587003 | | | | | 63,000.00 |
| B99649001 | HARDWARE AND LABOR FOR EOC ROOOM. | BARAN DESIGN ASSOCIATES | NJT-EOCMRAV061417-01 | | 8,213.33 |
| B99649001 | HARDWARE AND LABOR FOR EOC ROOOM. | BARAN DESIGN ASSOCIATES | NJT-EOCMRAV071717-02 | | 34,315.66 |
| B99649001 | | | | | 42,528.99 |
| BA8817036 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104052 | 3,750.00 |
| BA8817036 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104054 | 3,750.00 |
| BA8817036 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104055 | 3,750.00 |
| BA8817036 | | | | | 11,250.00 |
| BA8817037 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104051 | 3,750.00 |
| BA8817037 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104053 | 3,750.00 |
| BA8817037 | | | | | 7,500.00 |
| BA8817039 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104249 | 3,750.00 |
| BA8817039 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104250 | 3,750.00 |
| BA8817039 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104253 | 3,750.00 |
| BA8817039 | | | | | 11,250.00 |
| BA8817040 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104247 | 3,750.00 |
| BA8817040 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104252 | 3,750.00 |
| BA8817040 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 106002 | 3,750.00 |
| BA8817040 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 106003 | 3,750.00 |
| BA8817040 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 106004 | 3,750.00 |
| BA8817040 | | | | | 18,750.00 |
| BA8817041 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104320 | 3,750.00 |
| BA8817041 | MOTOR TRACTION COMPLETE A/C PROP RA | SWIGER COIL SYSTEMS LLC | | 104324 | 12,430.00 |
| BA8817041 | | | | | 16,180.00 |

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| BA8817042 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS LLC | | 104319 | 3,750.00 |
| BA8817042 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS LLC | | 104890 | 6,870.00 |
| BA8817042 | | | | | | 10,620.00 |
| BA8817043 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS LLC | | 104318 | 3,750.00 |
| BA8817043 | | | | | | 3,750.00 |
| BA8817044 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS LLC | | 104891 | 3,750.00 |
| BA8817044 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS LLC | | 104892 | 3,750.00 |
| BA8817044 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 105327 | 12,430.00 |
| BA8817044 | | | | | | 19,930.00 |
| BA8817065 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107441 | 3,750.00 |
| BA8817065 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107442 | 3,750.00 |
| BA8817065 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107443 | 3,750.00 |
| BA8817065 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107649 | 3,750.00 |
| BA8817065 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107650 | 3,750.00 |
| BA8817065 | | | | | | 18,750.00 |
| BA8817066 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107517 | 3,750.00 |
| BA8817066 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107518 | 3,750.00 |
| BA8817066 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107519 | 3,750.00 |
| BA8817066 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107651 | 3,750.00 |
| BA8817066 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 109470 | 13,650.00 |
| BA8817066 | | | | | | 28,650.00 |
| BA8817067 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 108480 | 13,650.00 |
| BA8817067 | | | | | | 13,650.00 |
| BA8817068 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107646 | 3,750.00 |
| BA8817068 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 107647 | 3,750.00 |
| BA8817068 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 109733 | 3,750.00 |
| BA8817068 | MOTOR TRACTION COMPLETE A/C PROP | RA | SWIGER COIL SYSTEMS | | 108659 | 13,650.00 |
| BA8817068 | | | | | | 24,900.00 |
| BA8818086 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV11214 | | 10,794.00 |
| BA8818086 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12417 | | 10,951.00 |
| BA8818086 | | | | | | 21,745.00 |
| BA8818087 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111387 | | 11,234.00 |
| BA8818087 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111389 | | 22,931.00 |
| BA8818087 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111390 | | 11,014.00 |
| BA8818087 | | | | | | 45,179.00 |
| BA8818088 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111388 | | 11,116.00 |
| BA8818088 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111391 | | 23,188.00 |
| BA8818088 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111447 | | 11,593.00 |
| BA8818088 | | | | | | 45,897.00 |
| BA8818089 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111392 | | 22,711.00 |
| BA8818089 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111448 | | 11,014.00 |
| BA8818089 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111486 | | 11,234.00 |
| BA8818089 | | | | | | 44,959.00 |
| BA8818090 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111386 | | 11,014.00 |
| BA8818090 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111598 | | 17,535.00 |
| BA8818090 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12275 | | 3,649.00 |
| BA8818090 | | | | | | 32,198.00 |
| BA8818091 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111385 | | 11,405.00 |
| BA8818091 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12420 | | 3,619.00 |
| BA8818091 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12426 | | 11,255.00 |
| BA8818091 | | | | | | 26,279.00 |
| BA8818092 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111449 | | 11,135.00 |
| BA8818092 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111450 | | 11,491.00 |
| BA8818092 | | | | | | 22,626.00 |

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| BA8818093 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111451 | 11,153.00 |
| BA8818093 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111565 | 22,748.00 |
| BA8818093 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV111566 | 11,625.00 |
| BA8818093 | | | | | 45,526.00 |
| BA8818095 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12313 | 11,387.00 |
| BA8818095 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12314 | 11,523.00 |
| BA8818095 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12315 | 11,405.00 |
| BA8818095 | | | | | 34,315.00 |
| BA8818097 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12358 | 11,167.00 |
| BA8818097 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12359 | 11,523.00 |
| BA8818097 | | | | | 22,690.00 |
| BA8818099 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12366 | 21,059.00 |
| BA8818099 | | | | | 21,059.00 |
| BA8818102 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12360 | 11,083.00 |
| BA8818102 | | | | | 11,083.00 |
| BA8818133 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12527 | 11,083.00 |
| BA8818133 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12536 | 11,748.00 |
| BA8818133 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12537 | 11,476.00 |
| BA8818133 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12545 | 3,999.00 |
| BA8818133 | | | | | 38,306.00 |
| BA8818143 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12570 | 11,135.00 |
| BA8818143 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12571 | 6,500.00 |
| BA8818143 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12571-CORRECTION | 11,303.00 |
| BA8818143 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV12571-CRV | -6,500.00 |
| BA8818143 | | | | | 22,438.00 |
| BA8818151 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113683 | 11,491.00 |
| BA8818151 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113767 | 16,786.00 |
| BA8818151 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113796 | 16,499.00 |
| BA8818151 | | | | | 44,776.00 |
| BA8818152 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113684 | 12,102.00 |
| BA8818152 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113685 | 17,434.00 |
| BA8818152 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113711 | 16,719.00 |
| BA8818152 | | | | | 46,255.00 |
| BA8818153 | MOTOR TRACTION COMPLETE A/C PROP | RA | SHERWOOD ELECTROMOTION INC. | NV113686 | 11,271.00 |
| BA8818153 | | | | | 11,271.00 |
| BP2102012 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42743 | 9,735.00 |
| BP2102012 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42799 | 9,508.00 |
| BP2102012 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42821 | 10,299.00 |
| BP2102012 | | | | | 29,542.00 |
| BP2102015 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42817 | 7,104.00 |
| BP2102015 | | | | | 7,104.00 |
| BP2102016 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | N/A | 0 |
| BP2102016 | | | | | 0 |
| BP2102017 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42369 | 19,787.00 |
| BP2102017 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42371 | 9,719.00 |
| BP2102017 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42372 | 19,787.00 |
| BP2102017 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42428 | 6,996.00 |
| BP2102017 | | | | | 56,289.00 |
| BP2102018 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42846 | 11,639.00 |
| BP2102018 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42899 | 10,299.00 |
| BP2102018 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42907 | 9,648.00 |
| BP2102018 | MOTOR TRACTION 20/57 GEAR RATIO D77 | | PROGRESS RAIL SERVICES | S4J42937 | 17,611.00 |

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| BP2102018 | | | | 49,197.00 |
| BP2102019 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42797 | 12,367.00 |
| BP2102019 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42933 | 10,857.00 |
| BP2102019 | | | | 23,224.00 |
| BP2102020 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42798 | 6,996.00 |
| BP2102020 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42818 | 16,452.00 |
| BP2102020 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42822 | 10,366.00 |
| BP2102020 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42908 | 10,572.00 |
| BP2102020 | | | | 44,386.00 |
| BP2102021 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42739 | 9,735.00 |
| BP2102021 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42823 | 10,675.00 |
| BP2102021 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42934 | 21,466.00 |
| BP2102021 | | | | 41,876.00 |
| BP2102022 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42900 | 17,630.00 |
| BP2102022 | | | | 17,630.00 |
| BP2102023 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42513 | 18,021.00 |
| BP2102023 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42607 | 18,503.00 |
| BP2102023 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42816 | 9,021.00 |
| BP2102023 | | | | 45,545.00 |
| BP2102024 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42455 | 20,681.00 |
| BP2102024 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42604 | 9,575.00 |
| BP2102024 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42744 | 21,749.00 |
| BP2102024 | | | | 52,005.00 |
| BP2102025 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42429 | 16,452.00 |
| BP2102025 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42554 | 7,818.00 |
| BP2102025 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43020 | 5,676.00 |
| BP2102025 | | | | 29,946.00 |
| BP2102026 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42606 | 7,818.00 |
| BP2102026 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42745 | 11,333.00 |
| BP2102026 | | | | 19,151.00 |
| BP2102027 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42494 | 11,225.00 |
| BP2102027 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42514 | 11,225.00 |
| BP2102027 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42539 | 11,452.00 |
| BP2102027 | | | | 33,902.00 |
| BP2102028 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42456 | 16,452.00 |
| BP2102028 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42515 | 18,872.00 |
| BP2102028 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42741 | 10,617.00 |
| BP2102028 | | | | 45,941.00 |
| BP2102029 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42495 | 11,636.00 |
| BP2102029 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43800 | 21,337.00 |
| BP2102029 | | | | 32,973.00 |
| BP2102030 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42605 | 20,949.00 |
| BP2102030 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42796 | 10,299.00 |
| BP2102030 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42897 | 19,863.00 |
| BP2102030 | | | | 51,111.00 |
| BP2102031 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42557 | 7,483.00 |
| BP2102031 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42740 | 7,926.00 |
| BP2102031 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43022 | 13,101.00 |
| BP2102031 | | | | 28,510.00 |
| BP2102034 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42909 | 16,452.00 |
| BP2102034 | | | | 16,452.00 |

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| BP2102035 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42985 | 8,047.00 |
| BP2102035 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43019 | 6,727.00 |
| BP2102035 | | | | 14,774.00 |
| BP2102036 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43021 | 15,240.00 |
| BP2102036 | | | | 15,240.00 |
| BP2102043 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42983 | 12,594.00 |
| BP2102043 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43065 | 5,784.00 |
| BP2102043 | | | | 18,378.00 |
| BP2102044 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43064 | 8,979.00 |
| BP2102044 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43066 | 9,087.00 |
| BP2102044 | | | | 18,066.00 |
| BP2102047 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42935 | 21,416.00 |
| BP2102047 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42936 | 11,458.00 |
| BP2102047 | | | | 32,874.00 |
| BP2102048 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43104 | 7,593.00 |
| BP2102048 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43376 | 8,644.00 |
| BP2102048 | | | | 16,237.00 |
| BP2102049 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43249 | 17,157.00 |
| BP2102049 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43419 | 18,100.00 |
| BP2102049 | | | | 35,257.00 |
| BP2102050 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J42984 | 11,192.00 |
| BP2102050 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43018 | 5,676.00 |
| BP2102050 | | | | 16,868.00 |
| BP2102051 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43063 | 5,784.00 |
| BP2102051 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43103 | 8,553.00 |
| BP2102051 | | | | 14,337.00 |
| BP2102052 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43186 | 6,569.00 |
| BP2102052 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43673 | 10,806.00 |
| BP2102052 | | | | 17,375.00 |
| BP2102055 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43238 | 18,100.00 |
| BP2102055 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43247 | 18,100.00 |
| BP2102055 | | | | 36,200.00 |
| BP2102056 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43185 | 8,256.00 |
| BP2102056 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43328 | 9,465.00 |
| BP2102056 | | | | 17,721.00 |
| BP2102057 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43190 | 17,049.00 |
| BP2102057 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43418 | 18,435.00 |
| BP2102057 | | | | 35,484.00 |
| BP2102058 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43248 | 17,049.00 |
| BP2102058 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J44582 | 8,913.00 |
| BP2102058 | | | | 25,962.00 |
| BP2102060 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43102 | 7,593.00 |
| BP2102060 | | | | 7,593.00 |
| BP2102061 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43105 | 8,486.00 |
| BP2102061 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43191 | 8,486.00 |
| BP2102061 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J45115 | 22,445.00 |
| BP2102061 | | | | 39,417.00 |
| BP2102062 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43187 | 19,182.00 |
| BP2102062 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43189 | 8,979.00 |

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| BP2102062 | | | | 28,161.00 |
| BP2102063 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43184 | 22,052.00 |
| BP2102063 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43188 | 7,593.00 |
| BP2102063 | | | | 29,645.00 |
| BP2102067 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43311 | 8,486.00 |
| BP2102067 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43329 | 10,906.00 |
| BP2102067 | | | | 19,392.00 |
| BP2102068 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43322 | 7,440.00 |
| BP2102068 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43323 | 19,706.00 |
| BP2102068 | | | | 27,146.00 |
| BP2102069 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43325 | 8,644.00 |
| BP2102069 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43377 | 7,593.00 |
| BP2102069 | | | | 16,237.00 |
| BP2102070 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43326 | 19,469.00 |
| BP2102070 | | | | 19,469.00 |
| BP2102071 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43310 | 7,768.00 |
| BP2102071 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43420 | 7,593.00 |
| BP2102071 | | | | 15,361.00 |
| BP2102072 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43599 | 9,905.00 |
| BP2102072 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J44002 | 11,225.00 |
| BP2102072 | | | | 21,130.00 |
| BP2102073 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43981 | 7,593.00 |
| BP2102073 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43982 | 7,593.00 |
| BP2102073 | | | | 15,186.00 |
| BP2102074 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43375 | 8,644.00 |
| BP2102074 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J44003 | 20,555.00 |
| BP2102074 | | | | 29,199.00 |
| BP2102075 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43799 | 20,681.00 |
| BP2102075 | | | | 20,681.00 |
| BP2102076 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J44224 | 20,934.50 |
| BP2102076 | | | | 20,934.50 |
| BP2102079 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43321 | 7,548.00 |
| BP2102079 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43324 | 8,441.00 |
| BP2102079 | | | | 15,989.00 |
| BP2102080 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43309 | 8,486.00 |
| BP2102080 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43327 | 7,701.00 |
| BP2102080 | | | | 16,187.00 |
| BP2102083 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43378 | 7,593.00 |
| BP2102083 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43421 | 17,049.00 |
| BP2102083 | | | | 24,642.00 |
| BP2102084 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43674 | 11,225.00 |
| BP2102084 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J43675 | 8,913.00 |
| BP2102084 | | | | 20,138.00 |
| BP2102093 | MOTOR TRACTION 20/57 GEAR RATIO D77 | PROGRESS RAIL SERVICES | S4J44886 | 16,242.00 |
| BP2102093 | | | | 16,242.00 |
| BRR001285 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90066377 | 58,970.00 |

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| BRR001285 | | | | 58,970.00 |
| BRR001286 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90066258 | 21,514.00 |
| BRR001286 | | | | 21,514.00 |
| BRR001290 | BLOWER ASSY 18KW AUX GENERATOR F40F | NORFOLK SOUTHERN CORP. | 90070017 | 16,000.00 |
| BRR001290 | BLOWER ASSY TRACTION MTR REPAIRED GP | NORFOLK SOUTHERN CORP. | 90070017 | 16,000.00 |
| BRR001290 | | | | 32,000.00 |
| BRR001291 | BLOWER ASSY TRACTION MTR REPAIRED GP | NORFOLK SOUTHERN CORP. | 90070018 | 8,000.00 |
| BRR001291 | | | | 8,000.00 |
| BRR001292 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90070015 | 15,483.00 |
| BRR001292 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90131700 | 15,383.00 |
| BRR001292 | | | | 30,866.00 |
| BRR001294 | PUMP WATER LH UTEX REPAIRED | NORFOLK SOUTHERN CORP. | 90070242 | 8,325.00 |
| BRR001294 | PUMP WATER RIGHT BANK REPAIRED | NORFOLK SOUTHERN CORP. | 90070242 | 7,200.00 |
| BRR001294 | | | | 15,525.00 |
| BRR001296 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90070016-BALANCE | 22,152.00 |
| BRR001296 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90089485 | 34,092.00 |
| BRR001296 | | | | 56,244.00 |
| BRR001297 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90075465 | 15,069.00 |
| BRR001297 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90120065 | 15,810.00 |
| BRR001297 | | | | 30,879.00 |
| BRR001298 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90074678 | 24,840.00 |
| BRR001298 | | | | 24,840.00 |
| BRR001299 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90075470 | 29,052.00 |
| BRR001299 | | | | 29,052.00 |
| BRR001302 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90075363 | 40,840.00 |
| BRR001302 | | | | 40,840.00 |
| BRR001303 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90083397 | 25,104.00 |
| BRR001303 | | | | 25,104.00 |
| BRR001304 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90070015-BALANCE-1 | 8,111.00 |
| BRR001304 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90074689 | 15,533.00 |
| BRR001304 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90074689-CORRECTION | 31,066.00 |
| BRR001304 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90074689-CRV | -15,533.00 |
| BRR001304 | | | | 39,177.00 |
| BRR001305 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90075466 | 34,937.00 |
| BRR001305 | | | | 34,937.00 |
| BRR001306 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90083396 | 32,112.00 |
| BRR001306 | | | | 32,112.00 |
| BRR001307 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90083370 | 30,138.00 |
| BRR001307 | | | | 30,138.00 |
| BRR001308 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90083292 | 47,256.00 |
| BRR001308 | | | | 47,256.00 |
| BRR001309 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90083209 | 34,668.00 |
| BRR001309 | | | | 34,668.00 |
| BRR001310 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90083362 | 22,808.00 |
| BRR001310 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90089492 | 24,840.00 |

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| BRR001310 | | | | | 47,648.00 |
| BRR001311 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90083365 | 32,112.00 |
| BRR001311 | | | | | 32,112.00 |
| BRR001312 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90083229 | 17,882.00 |
| BRR001312 | MOTOR INERTIAL BLOWER REPAIRED F40 | NORFOLK SOUTHERN CORP. | | 90131694 | 5,250.00 |
| BRR001312 | | | | | 23,132.00 |
| BRR001313 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90083311 | 16,222.00 |
| BRR001313 | PUMP WATER LH UTEX REPAIRED | NORFOLK SOUTHERN CORP. | | 90105172 | 11,200.00 |
| BRR001313 | | | | | 27,422.00 |
| BRR001314 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90083361 | 8,111.00 |
| BRR001314 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90083361 | 20,492.00 |
| BRR001314 | | | | | 28,603.00 |
| BRR001315 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90083360 | 26,703.00 |
| BRR001315 | | | | | 26,703.00 |
| BRR001316 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90075465-BALANCE | | 15,069.00 |
| BRR001316 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089500 | 19,023.00 |
| BRR001316 | | | | | 34,092.00 |
| BRR001317 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089454 | 36,033.00 |
| BRR001317 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089459 | 32,321.00 |
| BRR001317 | | | | | 68,354.00 |
| BRR001318 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90070015-BALANCE | | 15,383.00 |
| BRR001318 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90070016 | 15,383.00 |
| BRR001318 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089458 | 15,383.00 |
| BRR001318 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | 90089458-BALANCE | | 839 |
| BRR001318 | | | | | 46,988.00 |
| BRR001319 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089487 | 16,222.00 |
| BRR001319 | PUMP PISTON COOLING PRESSURE EMD | NORFOLK SOUTHERN CORP. | | 90105625 | 3,000.00 |
| BRR001319 | | | | | 19,222.00 |
| BRR001320 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089486 | 30,138.00 |
| BRR001320 | PUMP WATER RIGHT BANK REPAIRED | NORFOLK SOUTHERN CORP. | | 90131695 | 1,600.00 |
| BRR001320 | PUMP WATER RIGHT BANK REPAIRED | NORFOLK SOUTHERN CORP. | | 90217640 | 10,400.00 |
| BRR001320 | | | | | 42,138.00 |
| BRR001321 | MOTOR TRACTION 20/57 GEAR RATIO D77 | NORFOLK SOUTHERN CORP. | | 90089495 | 23,180.00 |
| BRR001321 | PUMP SCAVENGING LUBE OIL REPAIRED EM | NORFOLK SOUTHERN CORP. | | 90104509 | 5,000.00 |
| BRR001321 | | | | | 28,180.00 |
| BRR012283 | MODULE POWER PALIX 1R-2KV-NG PL42AC | ALSTOM TRANSPORTATION INC. | | 90379145 | 16,814.19 |
| BRR012283 | | | | | 16,814.19 |
| BRR012284 | MOTOR TRACTION PL42AC | ALSTOM TRANSPORTATION INC. | | 90342966 | 7,940.00 |
| BRR012284 | MOTOR TRACTION PL42AC | ALSTOM TRANSPORTATION INC. | | 90354363 | 15,880.00 |
| BRR012284 | | | | | 23,820.00 |
| BRR012291 | BREAKER MAIN CIRCUIT ALP46 | ALSTOM TRANSPORTATION INC. | | 90367706 | 17,322.10 |
| BRR012291 | | | | | 17,322.10 |
| BRR012315 | BREAKER MAIN CIRCUIT ALP46 | ALSTOM TRANSPORTATION INC. | | 90371764 | 6,670.00 |
| BRR012315 | | | | | 6,670.00 |
| BRR012316 | BREAKER CIRCUIT MAIN VACUUM RA3 | ALSTOM TRANSPORTATION INC. | | 90371456 | 6,670.00 |
| BRR012316 | | | | | 6,670.00 |
| BRR012339 | MODULE POWER PALIX 1R-2KV-NG PL42AC | ALSTOM TRANSPORTATION INC. | | 90388759 | 16,630.00 |

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| BRR012339 | | | | | 16,630.00 |
| BRR012344 | MODULE INVERTER TRACTION REPRD PL42 | ALSTOM TRANSPORTATION INC. | | 90404448 | 12,691.00 |
| BRR012344 | | | | | 12,691.00 |
| BRR013083 | SIGN DESTINATION INTER RPRD C20/CO4 | AXION TECHNOLOGIES | | 62324 | 212.55 |
| BRR013083 | SIGN DESTINATION INTER RPRD C20/CO4 | AXION TECHNOLOGIES | | 62745 | 2,143.29 |
| BRR013083 | SIGN DESTINATION INTER RPRD C20/CO4 | AXION TECHNOLOGIES | | 62746 | 3,586.67 |
| BRR013083 | | | | | 5,942.51 |
| BRR014629 | PORTION CAB CONTROL EPIC II RPRD CO5 | WABTEC GLOBAL SERVICES | | 2102247 | 8,040.00 |
| BRR014629 | PORTION CAB CONTROL EPIC II RPRD CO5 | WABTEC GLOBAL SERVICES | | 2118697 | 10,720.00 |
| BRR014629 | | | | | 18,760.00 |
| BRR014630 | COMPUTER CAB CNTRL OTLN RACK ASSY CO | WABTEC GLOBAL SERVICES | | 2100822 | 1,699.50 |
| BRR014630 | COMPUTER BRAKE CONTROL UNIT CO4 | WABTEC GLOBAL SERVICES | | 2098244 | 4,305.40 |
| BRR014630 | COMPUTER BRAKE CONTROL REPRD CO5 | WABTEC GLOBAL SERVICES | | 2098244 | 4,350.40 |
| BRR014630 | | | | | 10,355.30 |
| BRR014631 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | | 2099535 | 3,936.00 |
| BRR014631 | PORTION BRAKE CYLINDER CONTROL CO4 | WABTEC GLOBAL SERVICES | | 2099535 | 1,400.00 |
| BRR014631 | | | | | 5,336.00 |
| BRR014632 | UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 | WABTEC GLOBAL SERVICES | | 2098245 | 1,400.80 |
| BRR014632 | UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 | WABTEC GLOBAL SERVICES | | 2098542 | 1,400.80 |
| BRR014632 | UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 | WABTEC GLOBAL SERVICES | | 2098698 | 1,400.80 |
| BRR014632 | UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 | WABTEC GLOBAL SERVICES | | 2099536 | 1,400.80 |
| BRR014632 | COMPUTER CAB CONTROL COMMUNICATIO | WABTEC GLOBAL SERVICES | | 2098245 | 1,699.50 |
| BRR014632 | | | | | 7,302.70 |
| BRR014633 | UNIT CONTROL CYLINDER BRAKE RPRD ML | WABTEC GLOBAL SERVICES | | 2099537 | 770 |
| BRR014633 | CONTROL ASSY PIPE BRAKE RPRD ML | WABTEC GLOBAL SERVICES | | 2099537 | 3,080.00 |
| BRR014633 | | | | | 3,850.00 |
| BRR014634 | PORTION CONTROL B.P. EPIC II CO5 | WABTEC GLOBAL SERVICES | | 2099538 | 3,500.97 |
| BRR014634 | UNIT INTERFACE LOCOMOTIVE RPRD ML | WABTEC GLOBAL SERVICES | | 2098246 | 2,801.60 |
| BRR014634 | UNIT INTERFACE LOCOMOTIVE RPRD ML | WABTEC GLOBAL SERVICES | | 2099538 | 1,400.80 |
| BRR014634 | | | | | 7,703.37 |
| BRR014635 | UNIT DECELOSTAT D-1 PNEU COM/PL/ML | WABTEC GLOBAL SERVICES | | 2099572 | 1,500.00 |
| BRR014635 | UNIT CAB CONTROL BRAKE REPAIRED CO4 | WABTEC GLOBAL SERVICES | | 2124057 | 1,540.00 |
| BRR014635 | UNIT CAB CONTROL BRAKE REPAIRED CO4 | WABTEC GLOBAL SERVICES | | 2124060 | 1,540.00 |
| BRR014635 | UNIT CAB CONTROL BRAKE REPAIRED CO4 | WABTEC GLOBAL SERVICES | | 2185188 | 1,540.00 |
| BRR014635 | | | | | 6,120.00 |
| BRR014638 | COMPUTER CAB CNTRL OTLN RACK ASSY CO | WABTEC GLOBAL SERVICES | | 2104047 | 1,699.50 |
| BRR014638 | COMPUTER BRAKE CONTROL UNIT CO4 | WABTEC GLOBAL SERVICES | | 2104241 | 4,305.40 |
| BRR014638 | DECELOSTAT E-7 LNWRKS NT CRD C20/4/5 | WABTEC GLOBAL SERVICES | | 2233374 | 2,025.00 |
| BRR014638 | DECELOSTAT E-7 LNWRKS NT CRD C20/4/5 | WABTEC GLOBAL SERVICES | | 2325585 | 15,883.00 |
| BRR014638 | DECELOSTAT E-7 LNWRKS NT CRD C20/4/5 | WABTEC GLOBAL SERVICES | | 2359847 | 15,883.00 |
| BRR014638 | | | | | 39,795.90 |
| BRR014639 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | | 2106245 | 1,312.00 |
| BRR014639 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | | 2106289 | 1,312.00 |
| BRR014639 | PORTION BRAKE CYLINDER CONTROL CO4 | WABTEC GLOBAL SERVICES | | 2103965 | 700 |
| BRR014639 | PORTION BRAKE CYLINDER CONTROL CO4 | WABTEC GLOBAL SERVICES | | 2104045 | 700 |
| BRR014639 | PORTION CAB CONTROL EPIC II RPRD CO5 | WABTEC GLOBAL SERVICES | | 2118650 | 5,360.00 |
| BRR014639 | | | | | 9,384.00 |
| BRR014640 | PORTION CONTROL B.P. EPIC II CO5 | WABTEC GLOBAL SERVICES | | 2103953 | 1,166.90 |
| BRR014640 | | | | | 1,166.90 |
| BRR014641 | MODULE CPU MCM1 REPAIRABLE CO4 | WABTEC GLOBAL SERVICES | | 2113384 | 1,000.00 |
| BRR014641 | MODULE VELOCITY FCM1 CO4/CO5 | WABTEC GLOBAL SERVICES | | 2113384 | 220 |
| BRR014641 | | | | | 1,220.00 |
| BRR014642 | MODULE TIMER SAFETY STM1 CO4/CO5 | WABTEC GLOBAL SERVICES | | 2115598 | 800 |
| BRR014642 | MODULE MCM4 CO5 | WABTEC GLOBAL SERVICES | | 2115598 | 460 |

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| BRR014642 | SUPPLY POWER PSM1 E-7 REPAIRD CO4/5 | WABTEC GLOBAL SERVICES | 2115598 | 300 |
| BRR014642 | | | | 1,560.00 |
| BRR014646 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | 2115601 | 2,624.00 |
| BRR014646 | | | | 2,624.00 |
| BRR014683 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | 2131549 | 7,872.00 |
| BRR014683 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | 2131854 | 6,560.00 |
| BRR014683 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | 2133960 | 2,624.00 |
| BRR014683 | | | | 17,056.00 |
| BRR014755 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | 2170966 | 1,312.00 |
| BRR014755 | MANIFOLD TRANSDUCER COMPLETE CO4/5 | WABTEC GLOBAL SERVICES | 2172374 | 3,936.00 |
| BRR014755 | PORTION CONTROL B.P. EPIC II CO5 | WABTEC GLOBAL SERVICES | 2173644 | 700 |
| BRR014755 | PORTION CONTROL B.P. EPIC II CO5 | WABTEC GLOBAL SERVICES | 2186875 | 1,166.99 |
| BRR014755 | PORTION BRAKE CYLINDER CONTROL CO4 | WABTEC GLOBAL SERVICES | 2172374 | 700 |
| BRR014755 | | | | 7,814.99 |
| BRR015203 | COMPRESSOR/CONDENSOR ASSY HVAC C2 | WABTEC | 1337686 | 8,962.00 |
| BRR015203 | COMPRESSOR/CONDENSER ASSY RA3 | WABTEC | 1337249 | 8,241.50 |
| BRR015203 | | | | 17,203.50 |
| BRR015223 | COMPRESSOR/CONDENSOR ASSY HVAC C2 | WABTEC | 1353557 | 8,962.00 |
| BRR015223 | | | | 8,962.00 |
| BRR015229 | COMPRESSOR/CONDENSOR ASSY HVAC C2 | WABTEC | 1359354 | 8,962.00 |
| BRR015229 | | | | 8,962.00 |
| BRR017239 | REFRIGERATOR LOCO 1.25 CF REPAIRED | MOTIVE EQUIPMENT INC. | 32560 | 4,518.50 |
| BRR017239 | REFRIGERATOR LOCO 1.25 CF REPAIRED | MOTIVE EQUIPMENT INC. | 32829 | 4,766.00 |
| BRR017239 | | | | 9,284.50 |
| BRR019223 | MOTOR TRACTION INTEGRATED TRANS A46 | ORX RAILWAY CORPORATION | 42284 | 97,899.00 |
| BRR019223 | | | | 97,899.00 |
| BRR019224 | MOTOR TRACTION INTEGRATED TRANS A46 | ORX RAILWAY CORPORATION | 42128 | 97,899.00 |
| BRR019224 | | | | 97,899.00 |
| BRR019225 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 38213 | 14,318.00 |
| BRR019225 | | | | 14,318.00 |
| BRR019226 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 38332 | 16,438.00 |
| BRR019226 | | | | 16,438.00 |
| BRR019227 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 38260 | 27,976.00 |
| BRR019227 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 39102 | 32,633.00 |
| BRR019227 | | | | 60,609.00 |
| BRR019228 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 38224 | 27,976.00 |
| BRR019228 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 38261 | 13,988.00 |
| BRR019228 | | | | 41,964.00 |
| BRR019229 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 38212 | 28,636.00 |
| BRR019229 | | | | 28,636.00 |
| BRR019230 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 38647 | 32,633.00 |
| BRR019230 | | | | 32,633.00 |
| BRR019231 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 38516-A | 32,633.00 |
| BRR019231 | MOTOR TRACTION INTEGRATED TRANS ALP | ORX RAILWAY CORPORATION | 38946 | 32,633.00 |
| BRR019231 | | | | 65,266.00 |
| BRR019232 | WHEEL & AXLE ASSY REPAIRED PL42 | ORX RAILWAY CORPORATION | 38173 | 28,636.00 |

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| BRR019232 | | | | | 28,636.00 |
| BRR019235 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 38172 | 7,159.00 |
| BRR019235 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39591 | 25,448.00 |
| BRR019235 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39713 | 76,344.00 |
| BRR019235 | | | | | 108,951.00 |
| BRR019236 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39477 | 50,896.00 |
| BRR019236 | | | | | 50,896.00 |
| BRR019237 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 38334 | 7,159.00 |
| BRR019237 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39478 | 25,448.00 |
| BRR019237 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39479-A | 25,448.00 |
| BRR019237 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39513 | 25,448.00 |
| BRR019237 | | | | | 83,503.00 |
| BRR019238 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 38333 | 7,159.00 |
| BRR019238 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39592 | 50,896.00 |
| BRR019238 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 38956 | 25,448.00 |
| BRR019238 | | | | | 83,503.00 |
| BRR019239 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38557 | 32,633.00 |
| BRR019239 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38930 | 32,633.00 |
| BRR019239 | | | | | 65,266.00 |
| BRR019240 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 38911 | 25,448.00 |
| BRR019240 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 38955 | 25,448.00 |
| BRR019240 | | | | | 50,896.00 |
| BRR019241 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38765 | 32,633.00 |
| BRR019241 | | | | | 32,633.00 |
| BRR019242 | DRIVE UNIT INTEGRATED REPAIRED A45/6 | | ORX RAILWAY CORPORATION | N/A | 0 |
| BRR019242 | | | | | 0 |
| BRR019243 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38931 | 32,633.00 |
| BRR019243 | | | | | 32,633.00 |
| BRR019244 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38648-A | 32,633.00 |
| BRR019244 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38766 | 32,633.00 |
| BRR019244 | | | | | 65,266.00 |
| BRR019249 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38932 | 32,633.00 |
| BRR019249 | | | | | 32,633.00 |
| BRR019252 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38516-B | 32,633.00 |
| BRR019252 | | | | | 32,633.00 |
| BRR019253 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38516 | 32,633.00 |
| BRR019253 | | | | | 32,633.00 |
| BRR019258 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38870 | 32,633.00 |
| BRR019258 | | | | | 32,633.00 |
| BRR019259 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38868 | 32,633.00 |
| BRR019259 | | | | | 32,633.00 |
| BRR019261 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38871 | 32,633.00 |
| BRR019261 | | | | | 32,633.00 |
| BRR019262 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 38869 | 32,633.00 |
| BRR019262 | | | | | 32,633.00 |
| BRR019267 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 39028 | 65,266.00 |

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| BRR019267 | | | | | 65,266.00 |
| BRR019272 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39514 | 25,448.00 |
| BRR019272 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39593 | 25,448.00 |
| BRR019272 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39714 | 25,448.00 |
| BRR019272 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 39778 | 25,448.00 |
| BRR019272 | | | | | 101,792.00 |
| BRR019273 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 39469 | 32,633.00 |
| BRR019273 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 39470 | 65,266.00 |
| BRR019273 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 39480 | 32,633.00 |
| BRR019273 | MOTOR TRACTION INTEGRATED TRANS ALP | | ORX RAILWAY CORPORATION | 39542 | 32,633.00 |
| BRR019273 | | | | | 163,165.00 |
| BRR019308 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | N/A | 0 |
| BRR019308 | | | | | 0 |
| BRR019309 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 40322 | 25,448.00 |
| BRR019309 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 40398 | 50,896.00 |
| BRR019309 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 40519 | 25,448.00 |
| BRR019309 | | | | | 101,792.00 |
| BRR019322 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 40522 | 25,448.00 |
| BRR019322 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 40624 | 25,448.00 |
| BRR019322 | | | | | 50,896.00 |
| BRR019341 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 40625 | 50,896.00 |
| BRR019341 | | | | | 50,896.00 |
| BRR019451 | WHEEL & AXLE ASSY REPAIRED | PL42 | ORX RAILWAY CORPORATION | 43516 | 25,448.00 |
| BRR019451 | | | | | 25,448.00 |
| BRR021106 | MOTOR TRACTION | PL42AC | RAM INDUSTRIAL SERVICES | 30-080902 | 4,986.00 |
| BRR021106 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES | 30-079849 | 11,336.00 |
| BRR021106 | | | | | 16,322.00 |
| BRR021107 | A/C UNIT 7.2 TONS REPAIRED | CO5 | RAM INDUSTRIAL SERVICES | 30-085062 | 20,320.00 |
| BRR021107 | A/C UNIT 7.2 TONS REPAIRED | CO5 | RAM INDUSTRIAL SERVICES | 30-085063 | 20,320.00 |
| BRR021107 | | | | | 40,640.00 |
| BRR021108 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES | 30-074045 | 18,119.00 |
| BRR021108 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES | 30-076009 | 18,119.00 |
| BRR021108 | | | | | 36,238.00 |
| BRR021110 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES | 30-075385 | 10,293.00 |
| BRR021110 | | | | | 10,293.00 |
| BRR021115 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES | 30-083483 | 18,819.00 |
| BRR021115 | | | | | 18,819.00 |
| BRR021118 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES | 30-089971 | 19,939.00 |
| BRR021118 | | | | | 19,939.00 |
| BRR021121 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES INC. | 30-093937 | 18,759.00 |
| BRR021121 | | | | | 18,759.00 |
| BRR021123 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES INC. | 30-094111 | 19,059.00 |
| BRR021123 | | | | | 19,059.00 |
| BRR021126 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES LLC. | 30-099392 | 18,932.00 |
| BRR021126 | | | | | 18,932.00 |
| BRR021127 | COMPRESSOR/CONDENSER UNIT HVAC | CC | RAM INDUSTRIAL SERVICES LLC. | 30-099393 | 19,300.00 |

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| BRR021127 | | | | | 19,300.00 |
| BRR034069 | POLE PANTOGRAPH TELESCOPING RPRD ALP | BURLINGTON SAFETY LABORATORY | N/A | | 0 |
| BRR034069 | POLE PANTOGRAPH REPAIRED RA3 | BURLINGTON SAFETY LABORATORY | N/A | | 0 |
| BRR034069 | | | | | 0 |
| BRR035219 | A/C UNIT 7.2 TONS REPAIRED CO5 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| BRR035219 | | | | | 0 |
| BRR035220 | A/C UNIT 7.2 TONS REPAIRED CO5 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| BRR035220 | | | | | 0 |
| BRR035221 | CYLINDER BRAKE W/O PARKING RPRD PL42 | FAIVELEY TRANSPORT NORTH AMERICA | | 6175578 | 9,792.00 |
| BRR035221 | | | | | 9,792.00 |
| BRR035222 | CYLINDER BRAKE W/PARKING RPRD PL42 | FAIVELEY TRANSPORT NORTH AMERICA | | 6175579 | 5,272.00 |
| BRR035222 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6165409 | 29,075.00 |
| BRR035222 | | | | | 34,347.00 |
| BRR035223 | CYLINDER TREAD BRAKE PL42 | FAIVELEY TRANSPORT NORTH AMERICA | | 6175580 | 6,272.00 |
| BRR035223 | A/C UNIT CAB REPAIRED ALP46 | FAIVELEY TRANSPORT GROUP | | 6165305 | 29,075.00 |
| BRR035223 | | | | | 35,347.00 |
| BRR035224 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6163561 | 14,098.00 |
| BRR035224 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6163636 | 14,098.00 |
| BRR035224 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6163691 | 14,098.00 |
| BRR035224 | | | | | 42,294.00 |
| BRR035225 | ACTUATOR PARKING BRAKE RPRD A46A | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| BRR035225 | | | | | 0 |
| BRR035226 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6164477 | 29,075.00 |
| BRR035226 | | | | | 29,075.00 |
| BRR035227 | ACTUATOR PARKING BRAKE RPRD A46A | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| BRR035227 | | | | | 0 |
| BRR035233 | BOARD DRIVE & CONTROL COMET5 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| BRR035233 | | | | | 0 |
| BRR035235 | ACTUATOR PARKING BRAKE RPRD A46A | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| BRR035235 | | | | | 0 |
| BRR035240 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6164762 | 29,075.00 |
| BRR035240 | | | | | 29,075.00 |
| BRR035265 | KIT COMPLETE ACTUATORS AND TBU PL42 | FAIVELEY TRANSPORT GROUP | | 6166857 | 29,075.00 |
| BRR035265 | | | | | 29,075.00 |
| BRR039110 | BLOWER CONVERTER REPAIRED ALP46 | NJ ELECTRIC MOTOR INC. | | 22644 | 450 |
| BRR039110 | | | | | 450 |
| BRR039111 | PUMP COOLING CONVERTER REPAIRED ALP | NEW JERSEY ELECTRIC MOTORS INC. | N/A | | 0 |
| BRR039111 | | | | | 0 |
| BRR039121 | BLOWER ASSY TRACTION MOTOR B-CAR RA | NJ ELECTRIC MOTORS INC. | | 23975 | 4,800.00 |
| BRR039121 | BLOWER ASSY TRACTION MOTOR B-CAR RA | NJ ELECTRIC MOTORS INC. | | 24006 | 3,200.00 |
| BRR039121 | BLOWER ASSY TRACTION MOTOR B-CAR RA | NJ ELECTRIC MOTORS INC. | | 24007 | 3,200.00 |
| BRR039121 | | | | | 11,200.00 |
| BRR043034 | AFTERCOOLER ASSY TURBO REPAIRED F/GP4 | WABTEC GLOBAL SERVICES | | 2095511 | 1,099.00 |
| BRR043034 | | | | | 1,099.00 |

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| BRR047028 | TRANSFORMER ASSY AUX & FILTER BOX RPR | HITRAN CORPORATION | 116707 | 900 |
| BRR047028 | | | | 900 |
| BRR047030 | INDUCTOR ASSY MAIN A-CAR REPAIRD RA3 | HITRAN CORPORATION | 117394 | 4,300.00 |
| BRR047030 | TRANSFORMER ASSY AUX & FILTER BOX RPR | HITRAN CORPORATION | 117125 | 1,200.00 |
| BRR047030 | TRANSFORMER ASSY AUX & FILTER BOX RPR | HITRAN CORPORATION | 117494 | 1,200.00 |
| BRR047030 | | | | 6,700.00 |
| BRR047031 | TRANSFORMER ASSY AUX & FILTER BOX RPR | HITRAN CORPORATION | 117499 | 1,200.00 |
| BRR047031 | | | | 1,200.00 |
| BRR048117 | CONTROLLER MASTER C-CAR CO4 | KNORR BRAKE CORP. | 5308039285 | 1,382.68 |
| BRR048117 | | | | 1,382.68 |
| BRR048118 | COMPRESSOR UNIT AIR REPAIRD ALP46 | KNORR BRAKE CORP. | 5308040555 | 7,863.45 |
| BRR048118 | | | | 7,863.45 |
| BRR049380 | UNIT MIXED DIG I/O DXH REPAIRD A46 | BOMBARDIER MASS TRANSIT CORP | N/A | 0 |
| BRR049380 | | | | 0 |
| BRR049381 | MODULE CONVERTER REPAIRD ALP46 | BOMBARDIER MASS TRANSIT CORP | 1115004363 | 28,603.18 |
| BRR049381 | MODULE RECTIFIER REPAIRD ALP46 | BOMBARDIER MASS TRANSIT CORP | 1115004439 | 43,155.20 |
| BRR049381 | | | | 71,758.38 |
| BRR049393 | MODULE RECTIFIER REPAIRD ALP46 | BOMBARDIER MASS TRANSIT CORP | 1115004361 | 25,618.50 |
| BRR049393 | | | | 25,618.50 |
| BRR051020 | BELL ELECTRONIC HARDWIRED RPRD ML | GRAHAM WHITE SALES CORPORATION | 664871 | 433.8 |
| BRR051020 | BELL ELECTRONIC HARDWIRED RPRD ML | GRAHAM WHITE SALES CORPORATION | 664872 | 433.8 |
| BRR051020 | | | | 867.6 |
| BRR051022 | HANDBRAKE ELECTRIC A46 | GRAHAM WHITE SALES CORPORATION | 744911 | 18,450.00 |
| BRR051022 | | | | 18,450.00 |
| BRR062041 | UNIT CONTROL ACCU PCB REPAIRD ML | MERAK NORTH AMERICA LLC | 5308040077 | 969.98 |
| BRR062041 | UNIT CONTROL ACCU PCB REPAIRD ML | MERAK NORTH AMERICA LLC | 5308040078 | 266.65 |
| BRR062041 | | | | 1,236.63 |
| BRR066005 | TURBOCHARGES 18:1 RATIO REPAIRD GP4 | GE TRANSPORTATION PARTS LLC | 61067877 | 19,085.97 |
| BRR066005 | | | | 19,085.97 |
| BRR066007 | TURBOCHARGES 18:1 RATIO REPAIRD GP4 | GE TRANSPORTATION PARTS LLC | 61071673 | 19,085.97 |
| BRR066007 | | | | 19,085.97 |
| BRR066008 | TURBOCHARGES 18:1 RATIO REPAIRD GP4 | GE TRANSPORTATION PARTS LLC | 61076488 | 19,085.97 |
| BRR066008 | | | | 19,085.97 |
| BRR066009 | TURBOCHARGER REPAIRD F40PH | GE TRANSPORTATION PARTS LLC | 61083510 | 17,831.11 |
| BRR066009 | | | | 17,831.11 |
| BRR066010 | TURBOCHARGES 18:1 RATIO REPAIRD GP4 | GE TRANSPORTATION PARTS LLC | 61083511 | 19,085.97 |
| BRR066010 | | | | 19,085.97 |
| BRR066026 | TURBOCHARGES 18:1 RATIO REPAIRD GP4 | GE TRANSPORTATION PARTS LLC | 61225795 | 19,085.97 |
| BRR066026 | | | | 19,085.97 |
| BRR077001 | UNIT HVAC ROOF MOUNTED REPAIRD M | MIITSUBISHI ELECTRIC POWER PROD | TSD-HVAC-643 | 432 |
| BRR077001 | | | | 432 |
| BRR078001 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111197 | 30,080.60 |
| BRR078001 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111298 | 16,935.00 |
| BRR078001 | | | | 47,015.60 |

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| BRR078002 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111299 | 11,480.60 |
| BRR078002 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111512 | 11,480.60 |
| BRR078002 | | | | 22,961.20 |
| BRR078003 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111513 | 30,080.60 |
| BRR078003 | | | | 30,080.60 |
| BRR078004 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111257 | 30,080.60 |
| BRR078004 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111258 | 30,985.00 |
| BRR078004 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111259 | 30,300.60 |
| BRR078004 | | | | 91,366.20 |
| BRR078005 | MOTOR TRACTION INTEGRATED TRANS A46 | SHERWOOD ELECTROMOTION INC. | NV111288 | 11,700.60 |
| BRR078005 | MOTOR TRACTION INTEGRATED TRANS A46 | SHERWOOD ELECTROMOTION INC. | NV111295 | 11,700.60 |
| BRR078005 | MOTOR TRACTION INTEGRATED TRANS A46 | SHERWOOD ELECTROMOTION INC. | NV111297 | 30,080.60 |
| BRR078005 | | | | 53,481.80 |
| BRR078006 | MOTOR TRACTION INTEGRATED TRANS A46 | SHERWOOD ELECTROMOTION INC. | NV111286 | 11,700.60 |
| BRR078006 | MOTOR TRACTION INTEGRATED TRANS A46 | SHERWOOD ELECTROMOTION INC. | NV111287 | 30,300.60 |
| BRR078006 | MOTOR TRACTION INTEGRATED TRANS A46 | SHERWOOD ELECTROMOTION INC. | NV111296 | 11,480.60 |
| BRR078006 | | | | 53,481.80 |
| BRR078007 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111595 | 11,520.00 |
| BRR078007 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111596 | 11,300.00 |
| BRR078007 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111597 | 11,300.00 |
| BRR078007 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112377 | 11,480.60 |
| BRR078007 | | | | 45,600.60 |
| BRR078008 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111690 | 11,300.00 |
| BRR078008 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111691 | 11,300.00 |
| BRR078008 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111692 | 11,080.00 |
| BRR078008 | | | | 33,680.00 |
| BRR078009 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111689 | 10,860.00 |
| BRR078009 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111693 | 11,080.00 |
| BRR078009 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV112562 | 11,080.00 |
| BRR078009 | | | | 33,020.00 |
| BRR078010 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111592 | 10,860.00 |
| BRR078010 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111593 | 10,860.00 |
| BRR078010 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV111594 | 10,860.00 |
| BRR078010 | | | | 32,580.00 |
| BRR078011 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111676 | 30,300.60 |
| BRR078011 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112378 | 30,080.60 |
| BRR078011 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112381 | 30,080.60 |
| BRR078011 | | | | 90,461.80 |
| BRR078012 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111678 | 11,700.60 |
| BRR078012 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111679 | 12,302.24 |
| BRR078012 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112380 | 11,480.60 |
| BRR078012 | | | | 35,483.44 |
| BRR078013 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV111680 | 30,080.60 |
| BRR078013 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112602 | 30,080.60 |
| BRR078013 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112603 | 30,080.60 |
| BRR078013 | | | | 90,241.80 |
| BRR078014 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112110 | 30,080.60 |
| BRR078014 | MOTOR TRACTION INTEGRATED TRANS ALP | SHERWOOD ELECTROMOTION INC. | NV112379 | 30,080.60 |
| BRR078014 | | | | 60,161.20 |
| BRR078015 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV112563 | 11,080.00 |
| BRR078015 | MOTOR TRACTION PL42AC | SHERWOOD ELECTROMOTION INC. | NV112564 | 10,860.00 |
| BRR078015 | | | | 21,940.00 |

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| BRR078016 | MOTOR TRACTION | PL42AC | SHERWOOD ELECTROMOTION INC. | NV112565 | 11,080.00 |
| BRR078016 | MOTOR TRACTION | PL42AC | SHERWOOD ELECTROMOTION INC. | NV112566 | 10,860.00 |
| BRR078016 | | | | | 21,940.00 |
| BRR078017 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV111514 | 30,300.60 |
| BRR078017 | | | | | 30,300.60 |
| BRR078018 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV111677 | 31,122.24 |
| BRR078018 | | | | | 31,122.24 |
| BRR078019 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV112108 | 30,765.00 |
| BRR078019 | | | | | 30,765.00 |
| BRR078020 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV112109 | 11,480.60 |
| BRR078020 | | | | | 11,480.60 |
| BRR078023 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | N/A | 0 |
| BRR078023 | | | | | 0 |
| BRR078024 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV113419 | 30,300.60 |
| BRR078024 | | | | | 30,300.60 |
| BRR078025 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV113417 | 30,300.60 |
| BRR078025 | | | | | 30,300.60 |
| BRR078026 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV113418 | 11,480.60 |
| BRR078026 | | | | | 11,480.60 |
| BRR078027 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV113416 | 30,765.00 |
| BRR078027 | | | | | 30,765.00 |
| BRR078028 | MOTOR TRACTION INTEGRATED TRANS ALP | | SHERWOOD ELECTROMOTION INC. | NV113415 | 11,480.60 |
| BRR078028 | | | | | 11,480.60 |
| BS1501001 | RESISTOR UNIT .5 OHMS 3 TAPS 200W | | ALSTOM SIGNALING INC | 7000085411 | 12,864.00 |
| BS1501001 | FILTER LINE | | ALSTOM SIGNALING INC | 7000085608 | 208,412.17 |
| BS1501001 | FILTER INPUT | | ALSTOM SIGNALING INC | 7000085411 | 212,443.20 |
| BS1501001 | RELAY VANE SOLID STATE 100HZ 110V AC | | ALSTOM SIGNALING INC | 7000088818 | 92,129.46 |
| BS1501001 | RELAY VANE SOLID STATE 100HZ 110V AC | | ALSTOM SIGNALING INC | 7000089117 | 260,130.24 |
| BS1501001 | RELAY VANE SOLID STATE 100HZ 110V AC | | ALSTOM SIGNALING INC | 7000089538 | 178,839.54 |
| BS1501001 | RELAY VANE SOLID STATE 100HZ 110V AC | | ALSTOM SIGNALING INC | 7000091451 | 10,838.76 |
| BS1501001 | TRANSFORMER UNIVERSAL TYPE UT | | ALSTOM SIGNALING INC | 7000084130 | 409,226.40 |
| BS1501001 | TRANSFORMER UNIVERSAL TYPE UT | | ALSTOM SIGNALING INC | 7000084130A | 5,115.33 |
| BS1501001 | | | | | 1,389,999.10 |
| BS1502001 | NJT00863- P/N N159020 RH-A10 SWITCH | | ANSALDO STS USA INC. | 101734-2016 | 29,946.00 |
| BS1502001 | NJT00863- P/N N163419 LH-A10 SWITCH | | ANSALDO STS USA INC. | 105328-2016 | 19,964.00 |
| BS1502001 | NJT00863- SHIPPING COST FOR 6 UNITS. | | ANSALDO STS USA INC. | N/A | 0 |
| BS1502001 | NJT-00863 P/N N163419 LH-A10 SWITCH | | ANSALDO STS USA INC. | 105328-2016 | 12,471.00 |
| BS1502001 | | | | | 62,381.00 |
| BS1603001 | THE PO IS FOR THE MATERIAL FROM RAILCON | | RAILCOMM LLC | BILL001137 | 32,106.63 |
| BS1603001 | THE PO IS FOR THE MATERIAL FROM RAILCON | | RAILCOMM LLC | BILL001256 | 25,685.30 |
| BS1603001 | THE PO IS FOR THE MATERIAL FROM RAILCON | | RAILCOMM LLC | BILL001419 | 6,421.33 |
| BS1603001 | | | | | 64,213.26 |
| BT1705001 | PAECETRAK ANNUAL MAINTENANCE AND HO | | BEM SYSTEMS INC. | 10-3953CNEE-07 | 22,000.00 |
| BT1705001 | | | | | 22,000.00 |
| C71922 | 90' CLASS 1 TREATED CATENARY POLES DELIV | | VALLEY POWER INC. | 1493428-01 | 54,402.00 |
| C71922 | | | | | 54,402.00 |
| C71946 | 80' CATENARY POLES - CLASS 1 | | LYNX COMMUNICATIONS | 22924 | 27,508.20 |
| C71946 | | | | | 27,508.20 |

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| C72019 | "BEARING ROLLER 6-1/2"X 12" JOURNAL R | JAMAICA BEARINGS COMPANY | | 620892 | 23,472.00 |
| C72019 | BEARING ROLLER 6X11 COMETS | JAMAICA BEARINGS COMPANY | | 620893 | 2,528.00 |
| C72019 | BEARING WHEEL WITH END CAP ML | JAMAICA BEARINGS COMPANY | | 620894 | 1,460.00 |
| C72019 | | | | | 27,460.00 |
| C72151 | TREADBRAKE UNIT ALP45 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| C72151 | | | | | 0 |
| C72455 | HURRICANE SANDY EMERGENCY REPAIRS | TIMOTHY P. BRYAN ELECTRIC CO INC | | 7297 | 139,194.00 |
| C72455 | HURRICANE SANDY EMERGENCY REPAIRS | TIMOTHY P. BRYAN ELECTRIC CO INC | | 7329 | 15,466.00 |
| C72455 | | | | | 154,660.00 |
| C72465 | DRILL INSTALL CASINGS FOR COMPROMISED | CASE FOUNDATION COMPANY | 1-112012 | | 268,520.00 |
| C72465 | | | | | 268,520.00 |
| C72499 | MMC EMERGENCY ROOF REPAIRS DUE TO HU | G & M EASTERN CONTRACTING INC. | 12-0012R | | 31,176.72 |
| C72499 | | | | | 31,176.72 |
| C72592 | EMERGENCY GROUTING FOR PIERS - NJCL U.G | HEW CONSTRUCTION GROUP INC | 1-110112-113012 | | 87,775.20 |
| C72592 | | | | | 87,775.20 |
| C72730 | EMERGENCY SERVICES FOR DAMAGES CAUSE | CONTI ENTERPRISES INC. | 1-113012 | | 213,900.15 |
| C72730 | | | | | 213,900.15 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1182150 | | 7,310.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1182151 | | 15,180.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1183133 | | 570 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1184162 | | 285 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1187689 | | 630 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1188119 | | 9,765.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1188120 | | 4,960.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1188672 | | 285 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1189158 | | 380 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1193874 | | 11,760.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1193875 | | 5,720.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1200784 | | 11,760.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1200785 | | 5,720.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1201437 | | 4,310.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1203023 | | 3,980.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1205510 | | 5,720.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1210249 | | 4,975.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1210731 | | 12,760.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1210732 | | 5,720.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1217213 | | 5,230.00 |
| C73487 | FURNISH INSTALL AND MAINTAIN TEMPORA | JOHNNY ON THE SPOT INC. | J-1218145 | | 2,985.00 |
| C73487 | | | | | 120,005.00 |
| C73612 | TREADBRAKE UNIT ALP45 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| C73612 | | | | | 0 |
| C73614 | TREADBRAKE UNIT ALP45 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| C73614 | MARS# 2029856 S/N 53787 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| C73614 | | | | | 0 |
| C74138 | EMERGENCY SERVICES FOR DAMAGES CAUSE | CONTI ENTERPRISES INC. | 1211900-250060 | | 7,742.92 |
| C74138 | EMERGENCY SERVICES FOR DAMAGES CAUSE | CONTI ENTERPRISES INC. | 1211900-250070 | | 13,031.67 |
| C74138 | | | | | 20,774.59 |
| C74271 | TREADBRAKE UNIT ALP45 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| C74271 | MARS# 2022599 S/N 151726 | FAIVELEY TRANSPORT NORTH AMERICA | N/A | | 0 |
| C74271 | | | | | 0 |
| C74499 | HURRICANE SANDY PATH TRACK & STRUCTUR | JOHN O'HARA COMPANY INC. | | 16130 | 95,475.00 |
| C74499 | HURRICANE SANDY PATH TRACK & STRUCTUR | JOHN O'HARA COMPANY INC. | | 16157 | 41,325.00 |
| C74499 | HURRICANE SANDY PATH TRACK & STRUCTUR | JOHN O'HARA COMPANY INC. | | 16190 | 13,297.15 |
| C74499 | HURRICANE SANDY PATH TRACK & STRUCTUR | JOHN O'HARA COMPANY INC. | | 16191 | 7,899.85 |
| C74499 | | | | | 157,997.00 |

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| C74677 | EMERGENCY GENERATOR-RIVER LINE | CONTI ENTERPRISES INC. | 1211900-250020 | 4,182.40 |
| C74677 | RE-ROOF NEWARK LIGHT RAIL VBF | CONTI ENTERPRISES INC. | 1211900-250030 | 35,188.18 |
| C74677 | CUTTING CLEARING DEBRIS DISPOSAL-NLR | CONTI ENTERPRISES INC. | 1211900-250010 | 17,593.61 |
| C74677 | EMERGENCY GENERATOR RENTAL-HBLRT | CONTI ENTERPRISES INC. | 1211900-250050 | 35,691.67 |
| C74677 | EMERGENCY GENERATOR RENTAL-HBLRT | CONTI ENTERPRISES INC. | 1211900-250050-02 | 9,095.93 |
| C74677 | | | | 101,751.79 |
| H01084 | 275/70R22.5 MICHELIN BUS TIRES | EDWARDS TIRE CO. INC. | 71930 | 4,926.50 |
| H01084 | | | | 4,926.50 |
| H01117 | RIP-UP EXISTING CARPET LIFTEXISTING MODU | INFINITY FLOORS LLC | 1867 | 30,530.26 |
| H01117 | | | | 30,530.26 |
| H01626 | MICHELIN BUS TIRES (18 PLY) | EDWARDS TIRE CO. INC. | 74725 | 1,970.60 |
| H01626 | | | | 1,970.60 |
| H01697 | SODIUM CHLORIDE ROCK SALT - CC GRADE | T & B SPECIALTIES INC. | 32279 | 3,924.90 |
| H01697 | | | | 3,924.90 |
| H02381 | BLD3 CARPET EXTRACTOR #56265003 AQUAC | BORTEK INDUSTRIES INC. | N/A | 0 |
| H02381 | BLD2 3 FLOOR STRIPPER MACHINE #5639005 | BORTEK INDUSTRIES INC. | N/A | 0 |
| H02381 | #56390045 VELCRO2SIDED20 FOR STRPPER M | BORTEK INDUSTRIES INC. | N/A | 0 |
| H02381 | BLD2 3 FLLOOR CLEARNER #56302330 MICRO | BORTEK INDUSTRIES INC. | N/A | 0 |
| H02381 | | | | 0 |
| H04001 | DAMAGE TO RENTED LIFT # 452266314 | HERTZ EQUIPMENT RENTAL CORP. | 26622097-001 | 6,626.00 |
| H04001 | | | | 6,626.00 |
| L00613 | AD IQ4158606 16-029 K.MURRAY 060216 | NJ ADVANCE MEDIA LLC | IQ4158606-06022016 | 45.24 |
| L00613 | AD IQ4320244 17-022X R.SOSA 033017 SL | NJ ADVANCE MEDIA LLC | IQ4320244-03132017 | 204.6 |
| L00613 | AD IQ4320250 17-022X R.SOSA 031317 TT | NJ ADVANCE MEDIA LLC | IQ4320250-03132017 | 60.32 |
| L00613 | AD IQ4320331 17-006X R.SOSA 031617 SL | NJ ADVANCE MEDIA LLC | IQ4320331-03162017 | 258.85 |
| L00613 | AD IQ4320329 17-006X R.SOSA 031617 TT | NJ ADVANCE MEDIA LLC | IQ4320329-03162017 | 75.98 |
| L00613 | AD IQ4323109 16-042 M.SOTOLONGO 03201 | NJ ADVANCE MEDIA LLC | IQ4323109-03202017 | 226.3 |
| L00613 | AD IQ4323320 16-042X M.SOTOLONGO 0320 | NJ ADVANCE MEDIA LLC | IQ4323320-03202017 | 67.86 |
| L00613 | AD IQ4370733 16-049X M.SOTOLONGO 0609 | NJ ADVANCE MEDIA LLC | IQ4370733-06092017 | 257.3 |
| L00613 | AD IQ4370735 16-049X M.SOTOLONGO 0609 | NJ ADVANCE MEDIA LLC | IQ4370735-06092017 | 77.14 |
| L00613 | AD IQ4370548 17-007 M.SOTOLONGO 06091 | NJ ADVANCE MEDIA LLC | IQ4370548-06092017 | 133.3 |
| L00613 | AD IQ4370552 17-007 M.SOTOLONGO 06091 | NJ ADVANCE MEDIA LLC | IQ4370552-06092017 | 47.56 |
| L00613 | AD IQ4382389 16-035X M.SOTOLONGO 0703 | NJ ADVANCE MEDIA LLC | IQ4382389-07032017 | 66.12 |
| L00613 | AD IQ4382391 16-035X M.SOTOLONGO 0703 | NJ ADVANCE MEDIA LLC | IQ4382391-07032017 | 223.2 |
| L00613 | | | | 1,743.77 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000001117-10 | 160,192.07 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000028264-12 | 147,930.01 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000037776 | 90,261.69 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000069839-14 | 165,206.15 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000075676 | 69,680.24 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000087896 | 51,880.34 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000104331 | 65,722.22 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000113055 | 45,848.04 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000126491-19 | 55,268.25 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000141366-20 | 69,562.21 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 200015170-11 | 368,067.07 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000154927-21 | 38,838.21 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000166520-22 | 40,351.53 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000179278-23 | 81,557.74 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000193400-24 | 134,260.13 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000203834-25 | 123,819.02 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000215791-25 | 61,879.75 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 2000241008-28 | |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | AECOM TECHNICAL SERVICES INC | 37860026-02 | 151,740.67 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | AECOM TECHNICAL SERVICES INC | 37887368-03 | 130,748.65 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | AECOM TECHNICAL SERVICES INC | 37904502-04 | 124,378.44 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | AECOM TECHNICAL SERVICES INC | 37912973-05 | 204,785.96 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | AECOM TECHNICAL SERVICES INC | 37939766-6 | 262,675.09 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 37961657-7 | 259,310.53 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 37975463-8 | 125,987.38 |
| L00980 | PROVIDE DESIGN,ENGINEERING,CONSTRUCTI | Aecom USA Inc | 37983758-9 | 178,106.39 |
| L00980 | | | | 3,208,057.78 |

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|---------------|--|--|----------|--------|------------------|
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 361143 | 1,333.43 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 361296 | 1,204.43 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 361651 | 1,663.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 361969 | 1,182.93 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 362279 | 1,663.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 362600 | 1,670.55 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 362938 | 1,649.05 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 363460 | 1,649.05 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 363590 | 1,319.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 363867 | 1,319.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 364097 | 1,649.05 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 364530 | 1,319.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 364745 | 1,319.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 365030 | 1,319.24 |
| L01079 | TEMPORARY ADMINISTRATIVE SERVICES TO | PREMIER STAFFING OF NEW YORK INC | | 365683 | 1,319.24 |
| | | | | | |
| L01079 | | | | | 21,580.41 |
| | | | | | |
| L01424 | AD NJT-011 R.SOSA 16-016X 061916 | INDEPENDENT MEDIA SALES & | NJT-011 | | 258 |
| L01424 | AD NJT-015 17-006X B.DELITTO 031617 | INDEPENDENT MEDIA SALES & | NJT-015 | | 312 |
| L01424 | AD NJT-016 16-042X M.SOTOLONGO 031717 | INDEPENDENT MEDIA SALES & | NJT-016 | | 255 |
| | | | | | |
| L01424 | | | | | 825 |
| | | | | | |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | | 3309 | 59,275.82 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-01 | | 246,937.41 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-02 | | 206,702.42 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-03 | | 255,635.78 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-04 | | 1,228,429.40 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-05 | | 1,016,719.95 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-06 | | 447,201.73 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-07 | | 982,612.97 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-08 | | 871,469.93 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-09 | | 828,538.88 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-10 | | 560,862.77 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-11 | | 320,275.84 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-12 | | 435,366.20 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-13 | | 402,423.88 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-14 | | 509,148.84 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 | HARDESTY & HANOVER/GANNET | 15044-15 | | 234,980.44 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-16 | | 74,749.16 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-17 | | 57,769.70 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-19 | | 216,473.57 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-20 | | 347,080.29 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-21 | | 623,091.07 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-22 | | 838,945.24 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-23 | | 1,034,579.18 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-24 | | 802,244.13 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-25 | | 808,528.64 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-26 | | 962,685.98 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-27 | | 1,082,277.95 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-28 | | 1,682,987.60 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-29 | | 2,021,032.06 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-30 | | 1,653,424.29 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-31 | | 1,137,292.01 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-32 | | 1,280,916.08 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-33 | | 627,398.65 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-34 | | 665,846.30 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-36 | | 271,828.99 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-37 | | 636,639.57 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-19 | | 216,473.57 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-20 | | 347,080.29 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-21 | | 623,091.07 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-22 | | 838,945.24 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-23 | | 1,034,579.18 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-24 | | 802,244.13 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-25 | | 808,528.64 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-26 | | 962,685.98 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-27 | | 1,082,277.95 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-28 | | 1,682,987.60 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-29 | | 2,021,032.06 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-30 | | 1,653,424.29 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-31 | | 1,137,292.01 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-32 | | 1,280,916.08 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-33 | | 627,398.65 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-34 | | 665,846.30 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-35 | | 590,465.11 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-36 | | 271,828.99 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-37 | | 636,639.57 |
| L01565 | NJ TRANSIT CONTRACT NO. 15-044 RARITAN | Hardesty & Hanover / Gannet Fleming, Joint V | 15044-38 | | 174,269.05 |

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|---------------|--|--------------------------|--------------|----------------------|
| L01565 | | | | 42,890,378.48 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00393956 | 1,627.44 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00393958 | 1,627.44 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00393962 | 1,627.44 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00393964 | 610.29 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00393967 | 542.48 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00394844 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00399263 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00400935 | 1,989.48 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00404174 | 98.28 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00404182 | 2,385.60 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00408246 | 2,483.34 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00411849 | 2,475.24 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00414078 | 2,478.48 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00416483 | 1,979.22 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00420406 | 1,988.21 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00420407 | 1,491.82 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00423435 | 1,220.58 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00423439 | 2,480.31 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00426886 | 3,378.66 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00426890 | 610.29 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00430799 | 2,840.83 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00433867 | 542.48 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00433871 | 2,354.61 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00437534 | 2,460.51 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00438565 | 587.69 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00440384 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00444359 | 632.92 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00444364 | 1,446.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00447786 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00447790 | 1,808.40 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00451233 | 881.53 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00451236 | 1,808.40 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00454622 | 1,446.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00457915 | 1,288.39 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00461283 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00464293 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00470425 | 813.72 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00473925 | 685.2 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00478805 | 1,288.39 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00486149 | 745.91 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00499358 | 1,220.58 |
| L01691 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00688743 | 605.8 |
| L01691 | | | | 59,435.72 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300970 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300972 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300973 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300976 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300980 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300981 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300982 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300985 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300988 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300989 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300990 | 6,500.00 |
| L01723 | ANNUAL RENTAL OF 200 HP STEAM HIGH | MILLER & CHITTY CO. INC. | 300994 | 6,500.00 |
| L01723 | | | | 78,000.00 |
| L02109 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 1-PT2 | 5,664.00 |
| L02109 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 2-PT2 | 17,088.00 |
| L02109 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 3-PT2 | 17,088.00 |
| L02109 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 4-PT2 | 13,632.00 |
| L02109 | | | | 53,472.00 |
| L02554 | PROVIDE AIR MONITORING SERVICES FOR | TTI ENVIRONMENTAL INC. | 16-884JUL16 | 765 |
| L02554 | PROVIDE AIR MONITORING SERVICES FOR | TTI ENVIRONMENTAL INC. | 16-884NOV16 | 154 |
| L02554 | PROVIDE AIR MONITORING SERVICES FOR | TTI ENVIRONMENTAL INC. | 16-884OCT16 | 3,146.00 |
| L02554 | | | | 4,065.00 |
| L02555 | ABATEMENT OF ASBESTOS-CONTAINING | PERNACO INC. | P28-2416 | 37,904.00 |
| L02555 | | | | 37,904.00 |
| L02633 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 1-ES2 | 4,896.00 |
| L02633 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 2-ES2 | 13,344.00 |

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| L02633 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 3-ES2 | 18,048.00 |
| L02633 | GSA SCHEDULE 70/GS-35F-374BA | FUTURE SKIES INC | 4-ES2 | 13,536.00 |
| L02633 | | | | 49,824.00 |
| L02635 | FY17: HOBOKEN: ASSEMBLE AND TEST THE 3 | AMERICAN MOBILITY PRODUCTS INC | 2588 | 2,200.00 |
| L02635 | | | | 2,200.00 |
| L03292 | PROVIDE LEAK REPAIRS TO ESCALATOR PIT | SPARWICK CONTRACTING INC. | N/A | 0 |
| L03292 | | | | 0 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | PREMIER STAFFING OF NEW YORK INC | 365676 | 1,831.50 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | PREMIER STAFFING OF NEW YORK INC | 365946 | 1,188.00 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | PREMIER STAFFING OF NEW YORK INC | 366545 | 891 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | PREMIER STAFFING OF NEW YORK INC | 367103 | 643.5 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | PREMIER STAFFING OF NEW YORK INC | 367385 | 1,782.00 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | PREMIER STAFFING OF NEW YORK INC | 367647 | 544.5 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 370122 | 693 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 371600 | 1,188.00 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 371869 | 990 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 372164 | 891 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 372466 | 1,287.00 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 373018 | 297 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 373692 | 198 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 374172 | 396 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HumanEdge Inc | 375805 | 396 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 376788 | 346.5 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 377080 | 1,089.00 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 377416 | 990 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 377721 | 297 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HUMANEDGE INC | 378402 | 198 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HumanEdge Inc | 384589 | 1,584.00 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HumanEdge Inc | 385357 | 396 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HumanEdge Inc | 386531 | 297 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HumanEdge Inc | 387284 | 891 |
| L03464 | TEMPORARY SERVICES FOR CONTRACT REVIEW | HumanEdge Inc | 388387 | 396 |
| L03464 | | | | 19,701.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00336976 | 956.48 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00339832 | 1,240.44 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00344216 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00350397 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00355736 | 478.24 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00356503 | 956.48 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00359902 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00362814 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00365275 | 239.12 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00368220 | 956.48 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00371964 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00378875 | 1,076.04 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00381715 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00384872 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00388408 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00391587 | 956.48 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00394839 | 1,195.60 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00399272 | 717.36 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | SYSTEM ONE HOLDINGS LLC | INV-00404176 | 717.36 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00532235 | 397.6 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00532389 | 910.4 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00538669 | 1,138.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00542359 | 910.4 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00546115 | 1,138.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00552887 | 1,138.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00556712 | 910.4 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00560487 | 682.8 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00567819 | 1,138.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00570856 | 1,081.10 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00574290 | 995.75 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00577206 | 1,138.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00580379 | 597.45 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00583761 | 1,081.10 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00591672 | 682.8 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV-00593996 | 1,138.00 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV00532389 | 910.4 |
| L03949 | TEMPORARY ADMINISTRATIVE SERVICES TO | System One Holdings LLC | INV00538669 | 1,138.00 |
| L03949 | | | | 36,181.08 |

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|---------------|--|-------------------------------|----------|-------------------|
| L05600 | TECHNICIAN LABOR AS PER CTCI PROPOSAL | COMMERCIAL TELECOMMUNICATIONS | 27334 | 6,840.00 |
| L05600 | PARTS TO CREATE A NEW IDF IN THE | COMMERCIAL TELECOMMUNICATIONS | 27334 | 5,700.00 |
| L05600 | | | | 12,540.00 |
| L05667 | INSTALL MONITORS THAT ARE REQUIRED FOR | ATLANTICOM INC. | 17-03006 | 3,780.00 |
| L05667 | UNFORESEEN CIRCUMSTANCES | ATLANTICOM INC. | 17-03006 | 1,680.00 |
| L05667 | | | | 5,460.00 |
| L05864 | FY16: HOBOKEN TERMINAL: INSTALLATION O | ROSELLE GLASS CO. INC. | 29895 | 2,365.00 |
| L05864 | | | | 2,365.00 |
| L06335 | FABRICATE AND DELIVER PROTOTYPE WAYSID | BENFIELD ELECTRIC SUPPLY INC. | N/A | 0 |
| L06335 | | | | 0 |
| L06990 | INSTALL WAP AND CAMERAS | Commercial Telecommunications | 28267 | 3,485.00 |
| L06990 | INSTALL WAP AND CAMERAS | COMMERCIAL TELECOMMUNICATIONS | N/A | 0 |
| L06990 | CONTINGENCIES | COMMERCIAL TELECOMMUNICATIONS | N/A | 0 |
| L06990 | | | | 3,485.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 371347 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 371595 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 371864 | 2,405.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 372159 | 2,746.25 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 372461 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 372741 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 373014 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 373406 | 2,405.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 373688 | 1,852.50 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 374168 | 2,372.50 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 374360 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 374651 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 374873 | 2,372.50 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 375116 | 2,242.50 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 375533 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 375795 | 2,210.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 376094 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 376632 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 376779 | 2,242.50 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 377070 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 377406 | 2,470.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 377711 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 378042 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 378396 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 378792 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 379077 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 379359 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 379618 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HUMANEDGE INC | 379854 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 380183 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 380497 | 2,502.50 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 380760 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 381034 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 381330 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 381613 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 382084 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 382192 | 2,145.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 382446 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 382763 | 1,560.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 383004 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 383245 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 383489 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 383747 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 383994 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 384580 | 4,680.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 385007 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 385350 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 385733 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 386089 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 386524 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 386893 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 387278 | 2,080.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 387642 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 387987 | 2,600.00 |
| L06991 | TEMPORARY FINANCIAL POSITION TO SUPPO | HumanEdge Inc | 388381 | 2,600.00 |
| L06991 | | | | 137,166.25 |

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|---------------|--|------------------------------------|---------------|--------|-------------------|
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 38879 | 6,800.00 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 40998 | 10,460.00 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 42952 | 1,380.00 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | 42952A | | 600 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 45402 | 1,840.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | 45402A | | 518.5 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 48719 | 9,240.00 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 50427 | 11,295.24 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 54640 | 9,393.36 |
| L07530 | ADD LINE 1 | WINDELS MARX LANE & MITTENDORF | | 56600 | 2,085.86 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 58985 | 6,720.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | 58985A | | 2,186.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 60428 | 6,698.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 62567 | 17,720.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 65876 | 35,660.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 68024 | 26,505.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 68077 | 13,478.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 69861 | 9,780.00 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 71267 | 2,720.08 |
| L07530 | ADD LINE 1 DESIGNATION LETTER - AUGUST 1 | Windels Marx Lane & Mittendorf LLP | | 75694 | 60 |
| L07530 | | | | | 175,140.04 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT EQUIPMENT SALES & RENTAL | 18002558-0001 | | 6,000.00 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT EQUIPMENT SALES & RENTAL | 18002558-0003 | | 6,000.00 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT EQUIPMENT SALES & RENTAL | 18002558-0004 | | 6,000.00 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT EQUIPMENT SALES & RENTAL | 18002558-0005 | | 6,000.00 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT EQUIPMENT SALES & RENTAL | 18002558-0006 | | 6,000.00 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT Equipment Sales & Rental | 18002558-0007 | | 6,000.00 |
| L07538 | DRAW DOWN PO FOR A TEN MONTH LEASE C | TNT Equipment Sales & Rental | 18002558-0008 | | 6,000.00 |
| L07538 | | | | | 42,000.00 |
| L07873 | SEE ATTACHED QUOTE / SAMSON ELECTRICA | SAMSON ELECTRICAL SUPPLY CO | 1127775-01 | | 18,774.01 |
| L07873 | SEE ATTACHED QUOTE / SAMSON ELECTRICA | SAMSON ELECTRICAL SUPPLY CO | 1127775-02 | | 2,520.65 |
| L07873 | SEE ATTACHED QUOTE / SAMSON ELECTRICA | SAMSON ELECTRICAL SUPPLY CO | 1127775-03 | | 2,250.46 |
| L07873 | SEE ATTACHED QUOTE / SAMSON ELECTRICA | SAMSON ELECTRICAL SUPPLY CO | 1127775-04 | | 922.7 |
| L07873 | SEE ATTACHED QUOTE / SAMSON ELECTRICA | SAMSON ELECTRICAL SUPPLY CO | 1127775-05 | | 486.43 |
| L07873 | SEE ATTACHED QUOTE / SAMSON ELECTRICA | SAMSON ELECTRICAL SUPPLY CO | 1127775-06 | | 659.77 |
| L07873 | | | | | 25,614.02 |
| L07915 | COMMUNICATIONS BUNGALOW 8X10 CUSTO | LYNX COMMUNICATIONS | | 1813 | 31,300.00 |
| L07915 | | | | | 31,300.00 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 373404 | 1,001.28 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 373686 | 844.83 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 374166 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 374357 | 164.27 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 374655 | 750.96 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 374876 | 750.96 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 375119 | 207.45 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 375536 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 375798 | 1,011.61 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 376097 | 1,001.28 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 376635 | 359.84 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 377073 | 750.96 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 377409 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 377714 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 378046 | 250.32 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 378399 | 250.32 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 378796 | 750.96 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 379081 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 379363 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 379622 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HUMANEDGE INC | | 379857 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 380187 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 380500 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 380764 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 381038 | 1,063.86 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 381334 | 907.41 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 381617 | 625.8 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 382088 | 782.25 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 382196 | 891.77 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 382450 | 500.64 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 383008 | 923.06 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 383249 | 500.64 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 383493 | 1,251.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO | HumanEdge Inc | | 383751 | 477.17 |

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|---------------|---|-------------------------|--------------|--------|------------------|
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 383997 | 625.8 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 384455 | 563.22 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 384584 | 750.96 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 385011 | 1,001.28 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 397090 | 1,403.83 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 397373 | 1,421.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 397850 | 1,421.60 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 398158 | 1,332.75 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 398592 | 1,420.80 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 398920 | 1,332.00 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 399282 | 1,385.28 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 399603 | 1,420.80 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 399922 | 1,403.04 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 400407 | 1,358.64 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 400613 | 834.72 |
| L07950 | TEMPORARY ADMINISTRATIVE POSITION TO S | HumanEdge Inc | | 401047 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 401269 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 401581 | 1,376.40 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 401902 | 1,385.28 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 402194 | 1,012.32 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 402692 | 1,065.60 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 402886 | 1,278.72 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 403199 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 403523 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 403816 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 404241 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 404557 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 404850 | 1,118.88 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 405169 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 405497 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 405814 | 1,154.40 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 406064 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 406473 | 1,118.88 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 406794 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 407107 | 1,136.64 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 407443 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 407762 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 408038 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 408330 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 408614 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 408922 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 409329 | 1,136.64 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 409500 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 409810 | 1,403.04 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 410138 | 1,243.20 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 410478 | 1,420.80 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 41078 | 1,136.64 |
| L07950 | Open Line 2 new charge account PMX0217 fo | HumanEdge Inc | | 411040 | 1,420.80 |
| L07950 | | | | | 91,303.72 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00486151 | | 1,228.99 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00491373 | | 1,155.88 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00492711 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00496034 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00499362 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00502842 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00506025 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00510671 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00514154 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00517866 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00520853 | | 1,273.14 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00524832 | | 1,261.37 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00529907 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00532388 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00535228 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00538665 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00542357 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00546109 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00549635 | | 1,423.84 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00552885 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00556723 | | 1,447.38 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00560486 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00564585 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00567817 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00570854 | | 1,261.37 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00574293 | | 1,293.16 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00577196 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00580373 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00583755 | | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPPC | System One Holdings LLC | INV-00588118 | | 1,249.60 |

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| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00591663 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00593997 | 1,261.37 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00598524 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00604018 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00607160 | 1,261.59 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00611336 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00613778 | 1,273.58 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00616910 | 1,273.58 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00620483 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00624117 | 47.96 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00624148 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00627726 | 1,261.59 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00631401 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00635961 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00638204 | 1,261.59 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00641791 | 1,273.58 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00645516 | 1,320.41 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00650069 | 1,260.50 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00653031 | 1,269.77 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00656937 | 1,269.77 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00660249 | 1,321.54 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00663951 | 1,249.60 |
| L07951 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00663976 | 59.95 |
| L07951 | | | | 64,499.51 |
| L08038 | AS PER QUOTE 1348 SUMMIT ELECTRICAL | SUMMIT ELECTRICAL SUPPLY CO. | N/A | 0 |
| L08038 | | | | 0 |
| L08579 | ADD TO LINE 13 (PHR-0101) | TREASURER STATE OF NEW JERSEY | FY17Q1CAP | 2,152.15 |
| L08579 | ADD TO LINE 13 (PHR-0101) | TREASURER STATE OF NEW JERSEY | FY17Q2CAP | 261.33 |
| L08579 | ADD TO LINE 13 (PHR-0101) DO NOT COPY VE | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD TO LINE 14 (PXK-0100) | TREASURER STATE OF NEW JERSEY | FY17Q1CAP | 1,483.96 |
| L08579 | ADD TO LINE 14 (PXK-0100) | TREASURER STATE OF NEW JERSEY | FY17Q2CAP | 1,262.15 |
| L08579 | ADD TO LINE 14 (PXK-0100) DO NOT COPY VE | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD TO LINE 14 (PXK-0100) DO NOT COPY VE | Treasurer, State of New Jersey | FY17Q4CAP | 84,130.06 |
| L08579 | ADD TO LINE 15 (RDE-0100) | TREASURER STATE OF NEW JERSEY | FY17Q1CAP | 1,034.00 |
| L08579 | ADD TO LINE 15 (RDE-0100) | TREASURER STATE OF NEW JERSEY | FY17Q2CAP | 2,804.73 |
| L08579 | ADD TO LINE 15 (RDE-0100) DO NOT COPY VE | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD TO LINE 18 (RSV-0220) | TREASURER STATE OF NEW JERSEY | FY17Q1CAP | 47.59 |
| L08579 | ADD TO LINE 18 (RSV-0220) | TREASURER STATE OF NEW JERSEY | FY17Q2CAP | 11,127.80 |
| L08579 | ADD TO LINE 18 (RSV-0220) DO NOT COPY VE | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD TO LINE 18 (RSV-0220) DO NOT COPY VE | Treasurer, State of New Jersey | FY17Q4CAP | 84,130.06 |
| L08579 | ADD LINE 23 (NZE0500) | TREASURER STATE OF NEW JERSEY | FY17Q2CAP | 668.75 |
| L08579 | ADD LINE 23 (NZE0500) DO NOT COPY VEND | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD LINE 23 (NZE0500) DO NOT COPY VEND | Treasurer, State of New Jersey | FY17Q4CAP | 84,130.06 |
| L08579 | ADD LINE 24 (RSV0120) | TREASURER STATE OF NEW JERSEY | FY17Q2CAP | 467.99 |
| L08579 | ADD LINE 24 (RSV0120) DO NOT COPY VEND | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD LINE 24 (RSV0120) DO NOT COPY VEND | Treasurer, State of New Jersey | FY17Q4CAP | 84,130.06 |
| L08579 | ADD LINE 29 (PXK0104) - ER108389 DO NOT C | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD LINE 30 (RDD0200) DO NOT COPY VEND | Treasurer, State of New Jersey | FY17Q3CAP | 72,032.47 |
| L08579 | ADD LINE 30 (RDD0200) DO NOT COPY VEND | Treasurer, State of New Jersey | FY17Q4CAP | 84,130.06 |
| L08579 | ADD LINE 30 (RDD0200) | TREASURER STATE OF NEW JERSEY | N/A | 0 |
| L08579 | ADD LINE 31 (RTH0100) - ER108389 DO NOT C | Treasurer, State of New Jersey | FY17Q4CAP | 84,130.06 |
| L08579 | ADD LINE 31 (RTH0100) - ER108389 | TREASURER STATE OF NEW JERSEY | N/A | 0 |
| L08579 | | | | 1,102,350.57 |
| L09006 | REMOVAL OF ASBESTOS ROOFING MATERIAL | PERNACO INC. | N/A | 0 |
| L09006 | REMOVAL OF ASBESTOS ROOFING MATERIAL | Pernaco Inc | P28-2568 | 2,868.00 |
| L09006 | | | | 2,868.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 300993 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 300994 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502679 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502680 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502681 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502682 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502683 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502684 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | Miller & Chitty Co Inc | 502685 | 6,500.00 |
| L09466 | RENTAL OF A HIGH PRESSURE 200HP STEAM | MILLER & CHITTY CO. INC. | N/A | 0 |
| L09466 | | | | 58,500.00 |
| L09929 | AD NJT-019 17-007 M.SOTOLONGO 060817 | INDEPENDENT MEDIA SALES & | NJT-019 | 172.5 |
| L09929 | AD NJT-021 16-049X M.SOTOLONGO 060817 | INDEPENDENT MEDIA SALES & | NJT-021 | 301.5 |
| L09929 | AD NJT-023 16-035X M.SOTOLONGO 070617 | INDEPENDENT MEDIA SALES & | NJT-023 | 256.5 |

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| L09929 | | | | 730.5 |
| L19740 | | ACS TRANSPORT SOLUTIONS | 1001837 | 745,597.11 |
| L19740 | | | | 745,597.11 |
| L38760 | SODIUM CHLORIDE ROCK SALT - CC GRADE | BLONDER SUPPLY INC. | N/A | 0 |
| L38760 | | | | 0 |
| L40549 | SODIUM CHLORIDE ROCK SALT - CC GRADE | BLONDER SUPPLY INC. | N/A | 0 |
| L40549 | | | | 0 |
| L45813 | SODIUM CHLORIDE ROCK SALT - CC GRADE | BLONDER SUPPLY INC. | N/A | 0 |
| L45813 | | | | 0 |
| L47880 | SODIUM CHLORIDE ROCK SALT - CC GRADE | BLONDER SUPPLY INC. | N/A | 0 |
| L47880 | | | | 0 |
| L62384 | CONTRACT NO. 11-065X CHANGE ORDER NO. | BARRIER ELECTRIC COMPANY | 1-061214 | 206,302.95 |
| L62384 | CONTRACT NO. 11-065X CHANGE ORDER NO. | BARRIER ELECTRIC COMPANY | 2-072814 | 52,770.60 |
| L62384 | CONTRACT NO. 11-065X CHANGE ORDER NO. | BARRIER ELECTRIC COMPANY | 3-092514 | 18,050.00 |
| L62384 | CONTRACT NO. 11-065X | BARRIER ELECTRIC COMPANY INC. | N/A | 0 |
| L62384 | | | | 277,123.55 |
| L62477 | IN4/2308 OPSCAN INSIGHT ES SCANNER WITH | SCANTRON CORPORATION | N/A | 0 |
| L62477 | | | | 0 |
| L62574 | PROVIDE ALL LABOR MATERIAL & EQUIPMEN | NORTHFIELD CONSTRUCTION CORP. | N/A | 0 |
| L62574 | | | | 0 |
| L63040 | PROVIDE ALL LABOR MATERIAL & EQUIPMEN | WILLIAMS SCOTSMAN INC. | 96392568 | 284 |
| L63040 | | | | 284 |
| L65153 | SERVICE FOR EQUIPEMNT FOR EMERGENCY R | SIMMONS MACHINE TOOL CORP. | 130347 | 3,401.44 |
| L65153 | SERVICE FOR EQUIPEMNT FOR EMERGENCY R | SIMMONS MACHINE TOOL CORP. | 130519 | 7,818.14 |
| L65153 | SERVICE FOR EQUIPEMNT FOR EMERGENCY R | SIMMONS MACHINE TOOL CORP. | 130569 | 4,915.99 |
| L65153 | | | | 16,135.57 |
| L71940 | DELL 5230 PRINTER WITH 3 YEAR WARRANTY | DELL MARKETING L.P. | X11D3P567 | 6,650.00 |
| L71940 | | | | 6,650.00 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9328447371 | 4,979.40 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9502989404 | 4,765.53 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9511845696 | 6,060.86 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9970156304 | 4,931.56 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9970156312 | 770.65 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9970156320 | 730.76 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9974766710 | 1,263.13 |
| L71956 | MATERIALS EQUIPMENT ETC FOR THE EMER | GRAINGER INC | 9974766728 | 961.86 |
| L71956 | | | | 24,463.75 |
| L72047 | ELECTRICAL COMPONENTS | SAMSON ELECTRICAL SUPPLY CO | 1487264-01 | 4,706.00 |
| L72047 | ELECTRICAL COMPONENTS | SAMSON ELECTRICAL SUPPLY CO | 1487264-02 | 16,499.50 |
| L72047 | ELECTRICAL COMPONENTS | SAMSON ELECTRICAL SUPPLY CO | 1487264-03 | 3,024.00 |
| L72047 | ELECTRICAL COMPONENTS | SAMSON ELECTRICAL SUPPLY CO | 1487264-04 | 2,200.00 |
| L72047 | ELECTRICAL COMPONENTS | SAMSON ELECTRICAL SUPPLY CO | 1487264-06 | 906.5 |
| L72047 | ELECTRICAL COMPONENTS | SAMSON ELECTRICAL SUPPLY CO | 1487264-07 | 6,016.00 |
| L72047 | | | | 33,352.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4507441 | 1,918.23 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4507443 | 526.97 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4507885 | 3,600.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4507886 | 3,975.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4508626 | 2,565.65 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4509350 | 1,375.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4509351 | 78.89 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4509352 | 6,480.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4509353 | 7,020.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4509837 | 1,717.20 |

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| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4512075 | 1,632.00 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4512077 | 159.2 |
| L72048 | ELECTRICAL COMPONENTS | BENFIELD ELECTRIC SUPPLY INC. | 4517796 | 1,550.00 |
| L72048 | | | | 32,598.14 |
| L72053 | NJT CONTACT : JOHN BUNIEWICZ | TURTLE & HUGHES INC. | 394259-037 | 747.6 |
| L72053 | NJT CONTACT : JOHN BUNIEWICZ | TURTLE & HUGHES INC. | 397214-037 | 38.8 |
| L72053 | NJT CONTACT : JOHN BUNIEWICZ | TURTLE & HUGHES INC. | 397223-037 | 649.49 |
| L72053 | NJT CONTACT : JOHN BUNIEWICZ | TURTLE & HUGHES INC. | 426518-007 | 530.3 |
| L72053 | NJT CONTACT : JOHN BUNIEWICZ | TURTLE & HUGHES INC. | 426519-007 | 122.01 |
| L72053 | | | | 2,088.20 |
| L72055 | MISC. ELECTRICAL COMPONENTS | TURTLE & HUGHES INC. | 399204-037 | 2,469.46 |
| L72055 | MISC. ELECTRICAL COMPONENTS | TURTLE & HUGHES INC. | 428226-007 | 16,077.38 |
| L72055 | MISC. ELECTRICAL COMPONENTS | TURTLE & HUGHES INC. | 429024-007 | 2,469.46 |
| L72055 | | | | 21,016.30 |
| L72056 | INSPECT AND REPAIR TOILET SERVICE VEHICL | BOORTEK INDUSTRIES INC. | N/A | 0 |
| L72056 | | | | 0 |
| L72058 | ZOELLERSEWAGE/EFFLUENT PUMP - GRAINGER | GRAINGER INC | 9975979007 | 2,181.44 |
| L72058 | CHECK VALVE - GRAINGER ITEM # 2P843 | GRAINGER INC | 9975979007 | 143.68 |
| L72058 | PUMP CHECK VALVE - GRAINGER ITEM # 4UN | GRAINGER INC | 9975979007 | 247.36 |
| L72058 | | | | 2,572.48 |
| L72059 | INSPECTION OF PRESSURE WASHERS | A-1 HYDRO CLEANING EQUIPMENT INC | N/A | 0 |
| L72059 | PICKUP AND DELIVERY CHARGES | A-1 HYDRO CLEANING EQUIPMENT INC | 122564 | 913.97 |
| L72059 | NECESSARY REPAIRS TO POWER WASHERS | A-1 HYDRO CLEANING EQUIPMENT INC | 122513 | 1,786.46 |
| L72059 | NECESSARY REPAIRS TO POWER WASHERS | A-1 HYDRO CLEANING EQUIPMENT INC | 122564 | 634.1 |
| L72059 | NECESSARY REPAIRS TO POWER WASHERS | A-1 HYDRO CLEANING EQUIPMENT INC | 122565 | 2,579.44 |
| L72059 | | | | 5,913.97 |
| L72108 | VENDOR WAS CALLED TOP POWER WASH SEV | PPW CONTRACTING INC. | 19124 | 7,161.00 |
| L72108 | | | | 7,161.00 |
| L72118 | SAFT MODEL SPL 165 NI-CD CELL 165AH | SAFT AMERICA INC | 116471 | 4,860.00 |
| L72118 | | | | 4,860.00 |
| L72128 | FIBRELITE FL100 COVER FOR MMC OIL WATER | WHITEMARSH CORPORATION | 65497 | 944 |
| L72128 | | | | 944 |
| L72158 | TORO SNOW BLOWER MODEL 38282 | JERSEY POWER EQUIPMENT INC. | 93615 | 1,700.00 |
| L72158 | TORO SNOW BLOWER MODEL 38614 | JERSEY POWER EQUIPMENT INC. | 93615 | 1,950.00 |
| L72158 | | | | 3,650.00 |
| L72164 | TWO MONTH RENTAL OF TNT 50' ELLIOTT BU | TNT EQUIPMENT SALES & RENTAL | 48429 | 6,000.00 |
| L72164 | TWO MONTH RENTAL OF TNT 50' ELLIOTT BU | TNT EQUIPMENT SALES & RENTAL | 48828 | 3,400.00 |
| L72164 | TWO MONTH RENTAL OF TNT 50' ELLIOTT BU | TNT EQUIPMENT SALES & RENTAL | 48829 | 3,400.00 |
| L72164 | TWO MONTH RENTAL OF TNT 50' ELLIOTT BU | TNT EQUIPMENT SALES & RENTAL | 49242 | 3,400.00 |
| L72164 | | | | 16,200.00 |
| L72167 | RENTAL 110' ELLIOTT BUCKET TRUCK | TNT EQUIPMENT SALES & RENTAL | 48827 | 9,500.00 |
| L72167 | | | | 9,500.00 |
| L72208 | HONDA GENERATOR / MODEL EU-2000 IKN | TURTLE & HUGHES INC. | 435101-007 | 2,558.00 |
| L72208 | HONDA GENERATOR / MODEL EU-3000 IS | TURTLE & HUGHES INC. | 438068-007 | 2,329.00 |
| L72208 | | | | 4,887.00 |
| L72209 | HONDA GENERATOR / MODEL EU-3000 IS 1 | TURTLE & HUGHES INC. | 438069-007 | 2,329.00 |
| L72209 | HONDA GENERATOR / MODEL EU-2000 IKN | TURTLE & HUGHES INC. | 435102-007 | 2,558.00 |
| L72209 | | | | 4,887.00 |
| L72210 | VENDOR TO PROVIDE PORTABLE TOILETS WIT | RUSSELL REID | 4554168 | 496.15 |
| L72210 | VENDOR TO PROVIDE PORTABLE TOILETS WIT | RUSSELL REID | 4564795 | 4,427.19 |
| L72210 | VENDOR TO PROVIDE PORTABLE TOILETS WIT | RUSSELL REID | 4584922 | 4,377.19 |
| L72210 | VENDOR TO PROVIDE PORTABLE TOILETS WIT | RUSSELL REID | 4729951 | 651.04 |

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| L72210 | | | | 9,951.57 |
| L72225 | EMERGENCY CLEANUP DEBRIS ON ATLANTIC | EVERGREEN LANDSCAPING & LAWN | 13313 | 1,400.00 |
| L72225 | EMERGENCY CLEANUP DEBRIS ON ATLANTIC | EVERGREEN LANDSCAPING & LAWN | 13314 | 700 |
| L72225 | EMERGENCY CLEANUP DEBRIS ON ATLANTIC | EVERGREEN LANDSCAPING & LAWN | 13315 | 850 |
| L72225 | EMERGENCY CLEANUP DEBRIS ON ATLANTIC | EVERGREEN LANDSCAPING & LAWN | 13316 | 800 |
| L72225 | | | | 3,750.00 |
| L72230 | SYM-PDT6146 HAND HELD BAR CODE SCANN | IVANHOE GROUP | HM18539 | 4,350.00 |
| L72230 | SYM-CRD6100-1U30-000 CRADLE CHARGERS | IVANHOE GROUP | HM18539 | 376 |
| L72230 | 110V AC ADAPTER/POWER SUPPLY FOR | IVANHOE GROUP | HM18539 | 70 |
| L72230 | SYMBOL PDT61XX QUAD TERMINAL SCANNER | IVANHOE GROUP | HM18539 | 285 |
| L72230 | SYMBOL POWER SUPPLY FOR QUAD DOCK | IVANHOE GROUP | HM18539 | 35 |
| L72230 | PDT6100 BARCODE SCANNER BATTERY 1450 | IVANHOE GROUP | HM18539 | 504 |
| L72230 | | | | 5,620.00 |
| L72241 | 1GAJ2 - FLUKE 117 | GRAINGER INC | 9004149408 | 7,499.50 |
| L72241 | | | | 7,499.50 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9011899581 | 778.76 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9011899599 | 1,029.10 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9013158481 | 537.88 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9019828970 | 2,111.63 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9021592937 | 163.56 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9021592945 | 1,342.88 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9024466238 | 1,708.50 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9026611211 | 148.5 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9026611237 | 190.4 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9026991548 | 240 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9027122341 | 240 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9029068484 | 147.24 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9029247930 | 351 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9030652722 | 328.5 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9041916082 | 341.49 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9041916090 | 684 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9044014570 | 716.8 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9053505526 | 99.95 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9054325965 | 359.04 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9054682043 | 1,083.53 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9055328554 | 169.56 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9060661122 | 950.4 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9063468012 | 1,033.51 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9066373201 | 1,482.10 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9070521381 | 102.4 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9075626847 | 626.76 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9076769489 | 1,036.80 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9080070544 | 112.68 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9081499882 | 12.96 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9082090151 | 949.96 |
| L72242 | TOOLS AND OTHER MATERIALS | GRAINGER INC | 9082090169 | 598 |
| L72242 | | | | 19,677.89 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9010150721 | 295.38 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9010150739 | 4,086.42 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9010150747 | 590.76 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9011899607 | 295.38 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9015227557 | 2,483.36 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9019595108 | 2,104.24 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9030544945 | 2,913.83 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9032138522 | 4.52 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9033971830 | 29.42 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9035750901 | 111.89 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9035750927 | 2,634.57 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9035828665 | 319 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9036853522 | 7.14 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9037068393 | 45.37 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9042730698 | 19.91 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9045812576 | 340 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9045812584 | 27.89 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9046234598 | 306.79 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9046234606 | 2,153.27 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9046476058 | 170 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9052376309 | 2,250.02 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9062357323 | 1,561.86 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9075982174 | 1,578.00 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9079892593 | 999 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9087791738 | 3,153.46 |

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|---------------|---|----------------------------------|-----------------|------------|-------------------|
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9091457508 | 334.43 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9118615195 | 724.5 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9118615203 | 133.68 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9118615211 | 410.02 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9118819417 | 111.4 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9121315460 | 668.4 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9250031490 | 1,885.89 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | | 9967208712 | 3,022.95 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9968172255-CORR | | 1,778.00 |
| L72243 | DRAW DOWN PO FOR RECOVERY ITEMS | GRAINGER INC | 9968827981-CORR | | 2,094.00 |
| L72243 | | | | | 39,644.75 |
| L72244 | 25 KVA JEFFERSON TRANSFORMER 423-7185- | FACILITY SOLUTIONS GROUP INC. | 2857889-00 | | 1,139.84 |
| L72244 | JEFFERSON WEATHER KIT 421-0007-017 | FACILITY SOLUTIONS GROUP INC. | 2857889-00 | | 83.53 |
| L72244 | | | | | 1,223.37 |
| L72247 | PHOENIX PHX-150 BLASTING SYSTEM INCLUS | CONTINENTAL CARBONIC PRODUCTS | | 2632717 | 25,859.00 |
| L72247 | | | | | 25,859.00 |
| L72248 | PHOENIX PHX-150 BLASTING SYSTEM INCLUS | CONTINENTAL CARBONIC PRODUCTS | | 2633295 | 25,859.00 |
| L72248 | | | | | 25,859.00 |
| L72249 | 1243A0210520WMC GV 90.5 14000 BTU GAS | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 2,800.26 |
| L72249 | AOSMITH GCV50GAS PROMAX WATER HEATE | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 406.1 |
| L72249 | SL24426 4"X24"26 GA SMOKE PIPE | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 4.5 |
| L72249 | RPP ADAPTER 1X3/4 CXF 77912 | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 28.13 |
| L72249 | RPP COUPLING 1CXC W /STOP 78057 | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 10.35 |
| L72249 | RPP ELBOW 1 90 CXC 77327 | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 25.43 |
| L72249 | RPP 1" CXC BALL VALVE 79105 METAL | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 80.91 |
| L72249 | LEN 1X20' L COPPER | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 88.3 |
| L72249 | GAS CONNECTOR 30C-3131-24 | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 11.11 |
| L72249 | 1/2" BALL GAS COCK 1970 | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 8.75 |
| L72249 | BLUE MONSTER 1/2" X1429 THREA | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 3.76 |
| L72249 | HERCULES 15-420 8 OZ PRO DOPE | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 4.57 |
| L72249 | HONEY RA 832A1066 RELAY | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 84.39 |
| L72249 | CIRCULATOR 1/2 HP 325 ORPM W-6-11/32 | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 289.85 |
| L72249 | JONEST F 33105 SREWS | ATLANTIC PLUMBING SUPPLY CO | S2130009-001 | | 4.4 |
| L72249 | | | | | 3,850.81 |
| L72252 | 200 HP GAS OR #2 OIL BOILER RENTAL | MILLER & CHITTY CO. INC. | | 300831 | 42,088.00 |
| L72252 | 200 HP GAS OR #2 OIL BOILER RENTAL | MILLER & CHITTY CO. INC. | | 300836 | 6,500.00 |
| L72252 | MONTHLY RENTAL OF 200HPSTEAM BOILER | MILLER & CHITTY CO. INC. | | 300877 | 65,000.00 |
| L72252 | | | | | 113,588.00 |
| L72278 | POST SANDY CLEAN UP SURFACE SAMPLING | EMILCOTT ASSOCIATES INC. | | 121270 | 4,855.00 |
| L72278 | POST SANDY CLEAN UP SURFACE SAMPLING | EMILCOTT ASSOCIATES INC. | | 121271 | 2,400.00 |
| L72278 | | | | | 7,255.00 |
| L72339 | VENDOR TO PROVIDE 30 CUBIC YARD CONTA | MARPAL COMPANY INC | 0873-000353040 | | 5,188.10 |
| L72339 | VENDOR TO PROVIDE 30 CUBIC YARD CONTA | MARPAL COMPANY INC | L72339 | | 1,312.30 |
| L72339 | | | | | 6,500.40 |
| L72343 | LOT OF LOCKERS TAN | MADSEN & HOWELL INC. | | 5032229 | 9,490.69 |
| L72343 | HEAVY DUTY ALL-WELDED 2-DOOR STORAGE | MADSEN & HOWELL INC. | | 5033874 | 558.3 |
| L72343 | HEAVY DUTY ALL-WELDED 2 DOOR STORAGE | MADSEN & HOWELL INC. | | 5033874 | 401.29 |
| L72343 | "WORK BENCHES LAMINATE TOPS 60" W X 3 | MADSEN & HOWELL INC. | | 5033874 | 1,235.08 |
| L72343 | STEEL LATERAL FILE CABINETS 2-DRAWER TA | MADSEN & HOWELL INC. | | 5033785 | 914.26 |
| L72343 | 3-DRAWER FILE CABINETS TAN | MADSEN & HOWELL INC. | | 5033785 | 282.86 |
| L72343 | STEEL LATERAL FILE CABINETS 4-DRAWER TA | MADSEN & HOWELL INC. | | 5033785 | 614.27 |
| L72343 | TABLE FOR LUNCHROOM AND SIGN UP AREA | MADSEN & HOWELL INC. | | 5032303 | 1,226.00 |
| L72343 | BULLETIN BOARD PA34872K 1.0 48X 72 3 | MADSEN & HOWELL INC. | | 5031661 | 583.47 |
| L72343 | BULLETIN BOARD PA23660K 1 36 X 60 2 | MADSEN & HOWELL INC. | | 5031661 | 774.72 |
| L72343 | | | | | 16,080.94 |
| L72371 | 25# EA ELASTIMOLD 161SOP 15KV 200AMP I | REGISTRATION ELECTRIC SUPPLY INC | N/A | | 0 |
| L72371 | | | | | 0 |
| L72381 | 38451 4 STROKE TORO SNOW BLOWER. | COMPLETE SAW & GARDEN EQUIPMENT | | 9413 | 3,280.00 |
| L72381 | | | | | 3,280.00 |

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| L72382 | "BAG GARBAGE CLEAR POLY 86""FULL CIRC | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 240 |
| L72382 | TOWEL PAPER CENTERPULL PERF WHITE | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 832.6 |
| L72382 | "MOP LARGE 4-PLY 22OZ 5"" RED BAND TO | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 467.8 |
| L72382 | "JRT 12"" JUMBO " | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 1,555.60 |
| L72382 | PINK LOTION | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 211.3 |
| L72382 | LOBBY BROOM | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 157.44 |
| L72382 | LOBBY DUST PAN W/HANDLE | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 696 |
| L72382 | DISCINFECTANT | POSITIVE ATTITUDE INDUSTRIES | | 11042 | 192.4 |
| L72382 | | | | | 4,353.14 |
| L72383 | GENERATOR 8500 WATT 120/240 VOLT. | MONMOUTH BUILDING CENTER INC. | | 30032 | 1,299.00 |
| L72383 | | | | | 1,299.00 |
| L72384 | EE75T3H 75 KVA 3 PHASE 480-208/120 VOLT | TURTLE & HUGHES INC. | 411139-037 | | 2,205.88 |
| L72384 | 9T83B2673 50 KVA SINGLE PHASE 480-240/1 | TURTLE & HUGHES INC. | 431365-007 | | 1,927.29 |
| L72384 | 423-7234-000 75KVA 3 PHASE 480-208/120 V | TURTLE & HUGHES INC. | 431846-007 | | 1,810.12 |
| L72384 | V48M28T45EE 45 KVA 3 PHASE 480-208/120 | TURTLE & HUGHES INC. | 406417-037 | | 1,432.76 |
| L72384 | | | | | 7,376.05 |
| L72385 | 2X4X16 TREATED | MONMOUTH BUILDING CENTER INC. | | 32386 | 470 |
| L72385 | 50LB 10 D GALVANIZED NAILS | MONMOUTH BUILDING CENTER INC. | | 32386 | 85.99 |
| L72385 | 4X6X16 TREATED | MONMOUTH BUILDING CENTER INC. | | 32386 | 27.75 |
| L72385 | 7""1/4 CARBIDE BLADES | MONMOUTH BUILDING CENTER INC. | | 32386 | 20.97 |
| L72385 | 1/2 HEX LAGS | MONMOUTH BUILDING CENTER INC. | | 32386 | 35.99 |
| L72385 | 1/2""X10"" LAGS | MONMOUTH BUILDING CENTER INC. | | 32386 | 55.99 |
| L72385 | 1/2"" FLAT WASHERS | MONMOUTH BUILDING CENTER INC. | | 32386 | 13.59 |
| L72385 | 1/2"" HEX NUT | MONMOUTH BUILDING CENTER INC. | | 32386 | 0.39 |
| L72385 | FLAT WASHERS | MONMOUTH BUILDING CENTER INC. | | 32386 | 13.59 |
| L72385 | BIT 5/5""AUGER | MONMOUTH BUILDING CENTER INC. | | 32386 | 22.94 |
| L72385 | 5/8 SHIP AUGER | MONMOUTH BUILDING CENTER INC. | | 32386 | 32.49 |
| L72385 | 1/2X10"" LAG GALV | MONMOUTH BUILDING CENTER INC. | | 32386 | 60.99 |
| L72385 | 2X4X12 TREATED | MONMOUTH BUILDING CENTER INC. | | 32386 | 117.84 |
| L72385 | 4X4X10 | MONMOUTH BUILDING CENTER INC. | | 32386 | 143.88 |
| L72385 | | | | | 1,102.40 |
| L72386 | 2X10X16 TREATED LUMBER | MONMOUTH BUILDING CENTER INC. | | 997916 | 2,177.21 |
| L72386 | 2X12X18 TREATED LUMBER | MONMOUTH BUILDING CENTER INC. | | 997916 | 794.5 |
| L72386 | | | | | 2,971.71 |
| L72387 | AB 100-C30 Z110...24 VDC COIL | TURTLE & HUGHES INC. | 411202-037 | | 1,776.00 |
| L72387 | AB 100-C30 Z110...24 VDC COIL | TURTLE & HUGHES INC. | 412387-037 | | 1,184.00 |
| L72387 | AB 100-C30 D10...120VAC COIL | TURTLE & HUGHES INC. | 411201-037 | | 1,383.00 |
| L72387 | ECOLOGICAL BFB4 FUSE BLOCK | TURTLE & HUGHES INC. | 432897-007 | | 560 |
| L72387 | | | | | 4,903.00 |
| L72394 | REPAIR FENCE AT THE PARK AVENUE STATION | DJK MASONRY | | 3060 | 7,150.00 |
| L72394 | | | | | 7,150.00 |
| L72396 | GE TRANSFORMER CAT. 9T83B2671G80...480 | FACILITY SOLUTIONS GROUP INC. | 2877333-00 | | 1,826.68 |
| L72396 | | | | | 1,826.68 |
| L72397 | CUTLER HAMMER TRANSFORMER V48M28B1 | FACILITY SOLUTIONS GROUP INC. | 2878088-01 | | 5,427.06 |
| L72397 | CUTLER HAMMER WEATHER SHIELD KIT WS1 | FACILITY SOLUTIONS GROUP INC. | 2878088-00 | | 202.26 |
| L72397 | | | | | 5,629.32 |
| L72398 | 25 KVA CUTLER HAMMER TRANSFORMER | FACILITY SOLUTIONS GROUP INC. | 2879062-00 | | 1,835.00 |
| L72398 | | | | | 1,835.00 |
| L72399 | ACME DRIVE ISOLATION TRANSFORMER DTG6 | FACILITY SOLUTIONS GROUP INC. | 2878149-00 | | 2,622.67 |
| L72399 | WEATHER SHIELD KIT WSA-1 | FACILITY SOLUTIONS GROUP INC. | 2878149-00 | | 118.75 |
| L72399 | | | | | 2,741.42 |
| L72400 | FD3125L CUTLER HAMMER BREAKER 125 AM | FACILITY SOLUTIONS GROUP INC. | 2878136-00 | | 4,262.40 |
| L72400 | C.H. WFDN225 STAINLESS STEEL ENCLOSURE | FACILITY SOLUTIONS GROUP INC. | 2878136-00 | | 1,439.38 |
| L72400 | | | | | 5,701.78 |
| L72401 | FD3200L BREAKER CUTLER HAMMER 200 AM | FACILITY SOLUTIONS GROUP INC. | 2878103-00 | | 2,131.20 |
| L72401 | C.H. WFDN225 STAINLESS STEEL ENCLOSURE | FACILITY SOLUTIONS GROUP INC. | 2878103-00 | | 719.69 |
| L72401 | 100 AMP DISSCOUNT FUSED 3PH STAINLESS | FACILITY SOLUTIONS GROUP INC. | 2878103-00 | | 2,943.53 |

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| L72401 | CUTLER HAMMER V48M22T50EE 50 KVA | FACILITY SOLUTIONS GROUP INC. | 2878103-01 | 2,437.65 |
| L72401 | WEATHER SHIELD FOR ABOVE WS-39 | FACILITY SOLUTIONS GROUP INC. | 2878103-00 | 188.86 |
| L72401 | | | | 8,420.93 |
| L72402 | "3.5 X 4.5" X 4' TREATED X-ARMS UN-DRILLED | VALLEY POWER INC. | 1493210-01 | 1,225.00 |
| L72402 | "3.5" X 3.4" X 6' X-ARMS UN-DRILLED " | VALLEY POWER INC. | 1493210-01 | 987.5 |
| L72402 | HPS-PS8779 / ANGLE CORNER INSULATOR P | VALLEY POWER INC. | 1493210-01 | 588.75 |
| L72402 | UT DP2533 X-ARM PIN | VALLEY POWER INC. | 1493210-01 | 231.5 |
| L72402 | # ABCHANCE #887 STEEL X-ARM PINS | VALLEY POWER INC. | 1493210-04 | 228.25 |
| L72402 | | | | 3,261.00 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-166819 | 1,821.30 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-167466 | 669.63 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-167489 | 368.8 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-169705 | 527.7 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-169865 | 194.81 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-170199 | 497.76 |
| L72407 | PAINT & SUPPLIES | NEWARK PAINT & WALLPAPER CO. INC | I-170549 | 239.94 |
| L72407 | | | | 4,319.94 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-170820 | 404.71 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-171080 | 295.75 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-171655 | 359.75 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-171923 | 455.77 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-172886 | 225.78 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-174590 | 604.66 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-174896 | 475.72 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-177492 | 448.73 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-178227 | 453.8 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-180941 | 773.47 |
| L72408 | DRAW DOWN BLANKET FOR PAINTING SUPPL | NEWARK PAINT & WALLPAPER CO. INC | I-182012 | 495.77 |
| L72408 | | | | 4,993.91 |
| L72409 | DRAW DOWN BLANKET FOR BUILDING MATE | CONTINENTAL TRADING & HARDWARE | 328720 | 935.34 |
| L72409 | DRAW DOWN BLANKET FOR BUILDING MATE | CONTINENTAL TRADING & HARDWARE | 335248 | 1,000.76 |
| L72409 | DRAW DOWN BLANKET FOR BUILDING MATE | CONTINENTAL TRADING & HARDWARE | 427123 | 389.78 |
| L72409 | DRAW DOWN BLANKET FOR BUILDING MATE | CONTINENTAL TRADING & HARDWARE | 581392 | 1,441.63 |
| L72409 | DRAW DOWN BLANKET FOR BUILDING MATE | CONTINENTAL TRADING & HARDWARE | 612063 | 395.76 |
| L72409 | | | | 4,163.27 |
| L72410 | "STONE 2 1/2" CLEAN PER M/W SPEC 170B | H. LIEDTKA CO. INC. | 110212 | 5,114.34 |
| L72410 | | | | 5,114.34 |
| L72412 | HONDA EM6500SX 6500 WATT GENERATOR | TOOL BOX COMPANY | 70110 | 2,735.00 |
| L72412 | | | | 2,735.00 |
| L72414 | DRAW DOWN BLANKET FOR PLUMBING SUPPL | E. W. BERGER & BRO. INC. | R-105333 | 415.2 |
| L72414 | DRAW DOWN BLANKET FOR PLUMBING SUPPL | E. W. BERGER & BRO. INC. | R-108521 | 1,146.46 |
| L72414 | DRAW DOWN BLANKET FOR PLUMBING SUPPL | E. W. BERGER & BRO. INC. | V-80957 | 1,118.70 |
| L72414 | DRAW DOWN BLANKET FOR PLUMBING SUPPL | E. W. BERGER & BRO. INC. | V-82984 | 908.5 |
| L72414 | DRAW DOWN BLANKET FOR PLUMBING SUPPL | E. W. BERGER & BRO. INC. | V-83868 | 1,150.00 |
| L72414 | DRAW DOWN BLANKET FOR PLUMBING SUPPL | E. W. BERGER & BRO. INC. | V-84361 | 171.3 |
| L72414 | | | | 4,910.16 |
| L72415 | 1000 GALLON DOUBLE WALL LIGHT DUTY SKI | HIGHLAND TANK & MFG CO. INC. | 249967 | 2,785.00 |
| L72415 | "2 EACH/ 6" EMERGENCY VENT- 246 130 CFH | HIGHLAND TANK & MFG CO. INC. | 249967 | 378 |
| L72415 | | | | 3,163.00 |
| L72416 | T20P11S25EE CUTLER HAMMER TRANSFORM | FACILITY SOLUTIONS GROUP INC. | 2878352-01 | 3,108.00 |
| L72416 | WEATHER SHIELD KIT FOR ABOVE WS11 | FACILITY SOLUTIONS GROUP INC. | 2878352-00 | 404.52 |
| L72416 | V48M28T30EE CUTLER HAMMER 30 KVA TRA | FACILITY SOLUTIONS GROUP INC. | 2878352-00 | 1,424.71 |
| L72416 | WEATHER SHIELD KIT FOR ABOVE WS38 | FACILITY SOLUTIONS GROUP INC. | 2878352-00 | 188.86 |
| L72416 | | | | 5,126.09 |
| L72418 | DRAW DOWN BLANKET FOR GLAZING SUPPLI | HOBOKEN GLASS COMPANY | 76108 | 2,085.00 |
| L72418 | | | | 2,085.00 |
| L72420 | DRAW DOWN REQUISTION FOR PIPE AND PLE | E. W. BERGER & BRO. INC. | R-103711 | 1,323.98 |
| L72420 | DRAW DOWN REQUISTION FOR PIPE AND PLE | E. W. BERGER & BRO. INC. | R-105586 | 2,644.45 |
| L72420 | DRAW DOWN REQUISTION FOR PIPE AND PLE | E. W. BERGER & BRO. INC. | V-83611 | 1,013.90 |

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| L72420 | | | | 4,982.33 |
| L72425 | JUKI SEWING MACHINE MODEL # 1508 | NAT ANDERS UPHOLSTERY SUPPLIES | 3005 | 10,600.00 |
| L72425 | COMMERCIAL GRADE SEWING MACHINE | NAT ANDERS UPHOLSTERY SUPPLIES | 3005 | 1,150.00 |
| L72425 | REPLACEMENT CLUTCH MOTORS | NAT ANDERS UPHOLSTERY SUPPLIES | 3005 | 700 |
| L72425 | | | | 12,450.00 |
| L72435 | CONTRACTOR TO PROVIDE REPAIRS TO GENE | ATLANTIC DETROIT DIESEL ALLISON | 2220534 | 13,201.81 |
| L72435 | | | | 13,201.81 |
| L72439 | 30 HP MOTORS REPAIR AND RETURN | UNIVERSAL ELECTRIC MOTOR SERVICE | 173606 | 800 |
| L72439 | 30 HP MOTORS REPAIR AND RETURN | UNIVERSAL ELECTRIC MOTOR SERVICE | 173607 | 800 |
| L72439 | 30 HP MOTORS REPAIR AND RETURN | UNIVERSAL ELECTRIC MOTOR SERVICE | 173608 | 800 |
| L72439 | 30 HP MOTORS REPAIR AND RETURN | UNIVERSAL ELECTRIC MOTOR SERVICE | 173609 | 800 |
| L72439 | 25 HP MOTORS REPAIR AND RETURN | UNIVERSAL ELECTRIC MOTOR SERVICE | 173605 | 800 |
| L72439 | 25 HP MOTORS REPAIR AND RETURN | UNIVERSAL ELECTRIC MOTOR SERVICE | 173610 | 800 |
| L72439 | | | | 4,800.00 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24285 | 1,116.00 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24286 | 558 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24287 | 1,953.00 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24288 | 3,906.00 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24289 | 4,663.29 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24290 | 2,335.50 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24580 | 1,023.00 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24659 | 558 |
| L72440 | EMERGENCY REPAIRS TO 2 PASSENGER AND | FEDERAL ELEVATOR | 24810 | 186 |
| L72440 | | | | 16,298.79 |
| L72443 | FOR THE RENTAL OF (3) NISSAN 5000# FORKTR | LIFTEC INC. | 1R807-1 | 1,295.00 |
| L72443 | FOR THE RENTAL OF (3) NISSAN 5000# FORKTR | LIFTEC INC. | 1R807-2 | 1,295.00 |
| L72443 | FOR THE RENTAL OF (3) NISSAN 5000# FORKTR | LIFTEC INC. | 1R808-1 | 1,295.00 |
| L72443 | PICK-UP AND DELIVERY CHARGES OF FORKTR | LIFTEC INC. | 1R807-1 | 400 |
| L72443 | PICK-UP AND DELIVERY CHARGES OF FORKTR | LIFTEC INC. | 1R808-1 | 400 |
| L72443 | * | LIFTEC INC. | 1R808-2 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R821-4 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-1 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-2 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-1 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-2 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-3 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-5 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-7 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-8 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-3 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-5 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R867-9 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-7 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-8 | 1,295.00 |
| L72443 | * | LIFTEC INC. | 1R868-9 | 1,295.00 |
| L72443 | | | | 25,405.00 |
| L72447 | NEW REULAND BRAKE UNITS # OCK-J46N21 | NJ ELECTRIC MOTOR INC. | 22341RV | 14,320.00 |
| L72447 | NEW REULAND BRAKE UNITS- # OLDK-E46N2 | NJ ELECTRIC MOTOR INC. | 22341RV | 10,320.00 |
| L72447 | | | | 24,640.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R783-1 | 1,695.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R783-2 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R783-3 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R783-4 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R783-5 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R856-2 | 995 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R784-1 | 1,695.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R784-2 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R784-3 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R784-4 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R784-5 | 1,295.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R875-2 | 995 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R785-1 | 1,895.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R785-2 | 1,495.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R785-3 | 1,495.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R785-4 | 1,495.00 |
| L72456 | FORKLIFT RENTAL FOR 4 MONTHS | LIFTEC INC. | 1R785-5 | 1,495.00 |

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| L72456 | | | | | 23,615.00 |
| L72468 | "1077XPA 1/2"" AIR RATCHET WRENCH " | MAINTENANCE CONNECTION THE | | 4079600 | 178.55 |
| L72468 | "2145QIMAX 3/4"" IMPACT TOOL " | MAINTENANCE CONNECTION THE | | 4079600 | 2,521.11 |
| L72468 | 2135TIMAX 1/2" TIT DUTY AIR IMPACT TOOL | MAINTENANCE CONNECTION THE | | 4079600 | 1,386.21 |
| L72468 | "300200 1/2"" DRILL 850 RPM " | MAINTENANCE CONNECTION THE | | 4079600 | 461.42 |
| L72468 | 1442230 S24 BOLT CUTTER | MAINTENANCE CONNECTION THE | | 4079600 | 89.15 |
| L72468 | | | | | 4,636.44 |
| L72474 | CUTLER HAMMER BREAKER KD3400 COMPLE | BENFIELD ELECTRIC SUPPLY INC. | | 4522541 | 1,300.00 |
| L72474 | CUTLER HAMMER BREAKER KD3400 COMPLE | BENFIELD ELECTRIC SUPPLY INC. | | 4540929 | 1,300.00 |
| L72474 | CUTLER HAMMER BREAKER KD3300 COMPLE | BENFIELD ELECTRIC SUPPLY INC. | | 4522541 | 1,300.00 |
| L72474 | CUTLER HAMMER BREAKER KD3300 COMPLE | BENFIELD ELECTRIC SUPPLY INC. | | 4540929 | 1,300.00 |
| L72474 | GE LOAD CENTER POWER MARK GOLD CAT.# | BENFIELD ELECTRIC SUPPLY INC. | | 4530498 | 190 |
| L72474 | 20 AMP SINGLE POLE BREAKERS THQL1120 | BENFIELD ELECTRIC SUPPLY INC. | | 4522540 | 60 |
| L72474 | 20 AMP SINGLE POLE BREAKERS THQL1120 | BENFIELD ELECTRIC SUPPLY INC. | 4522540-BALANCE | | 20 |
| L72474 | | | | | 5,470.00 |
| L72476 | PART # EE75T1814H SQUARE D 75 KVA | BENFIELD ELECTRIC SUPPLY INC. | | 4522198 | 4,270.00 |
| L72476 | | | | | 4,270.00 |
| L72487 | FUNDS FOR FUEL NEEDED TO OPERATE ACCESS | DAVID WEBER OIL CO. | | 395060 | 9,944.22 |
| L72487 | | | | | 9,944.22 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 179786 | 3,595.00 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 180291 | 6,178.00 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 185634 | 227 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO. | | 179282 | 2,243.00 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO. | | 179631 | 1,495.00 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO. | | 179752 | 2,928.58 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 182416 | 2,925.10 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 185634 | 408.32 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO. | | 179281 | 1,950.00 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 179560 | 7,095.00 |
| L72489 | BEARING PULLERS REPAIR DUE TO HURRICAN | METRO HYDRAULIC JACK CO | | 185634 | 947.1 |
| L72489 | | | | | 29,992.10 |
| L72494 | LABOR (MANHOURS) - SOFTWARE AND HARD | GOUGH & ASSOCIATES INC. | | 1001757 | 27,000.00 |
| L72494 | TRAVEL & ACCOMODATION EXPENSES | GOUGH & ASSOCIATES INC. | | 1001757 | 5,400.00 |
| L72494 | | | | | 32,400.00 |
| L72506 | T16 RIDER SCRUBBER | TENNANT | | 911406490 | 19,828.00 |
| L72506 | 9008529 SAFETY LIGHT PACKAGE: HEADLIGH | TENNANT | | 911406490 | 570 |
| L72506 | 9008141 360 AH WET BATTEY | TENNANT | | 911406490 | 425 |
| L72506 | 11772 ABRASIVE BRISTLE SCRUB BRUSH | TENNANT | | 911406490 | 970 |
| L72506 | 9006922 MACHINE PROTECTOR FRONT BUN | TENNANT | | 911406490 | 595 |
| L72506 | 9008066 REAR SQUEEGEE GUARD FRAME M | TENNANT | | 911406490 | 465 |
| L72506 | FREIGHT CHARGE | TENNANT | | 911406490 | 900 |
| L72506 | | | | | 23,753.00 |
| L72507 | TENNANT FLOOR SCRUBBER MODEL # T16 | TENNANT | | 911401121 | 25,578.00 |
| L72507 | TENNANT FLOOR SCRUBBER MODEL # T16 | TENNANT | 911401121-CRV | | -25,578.00 |
| L72507 | TENNANT FLOOR SCRUBBER MODEL # T16 | TENNANT | 911514203-911401121 | | 26,548.00 |
| L72507 | | | | | 26,548.00 |
| L72526 | CAB SIGNAL TEST BOX | ANSALDO STS USA INC. | | 101128 | 2,500.00 |
| L72526 | CAB SIGNAL TEST BOX | ANSALDO STS USA INC. | | 109459 | 2,500.00 |
| L72526 | CAB SIGNAL TEST BOX | ANSALDO STS USA INC. | | 109460 | 2,500.00 |
| L72526 | CAB SIGNAL TEST BOX | ANSALDO STS USA INC. | | 109461 | 2,500.00 |
| L72526 | | | | | 10,000.00 |
| L72539 | SHAWMUT/MERSEN FUSES 38KV | BENFIELD ELECTRIC SUPPLY INC. | | 4527723 | 3,876.00 |
| L72539 | SHAWMUT/MERSEN FUSES 38KV | BENFIELD ELECTRIC SUPPLY INC. | | 4534777 | 1,938.00 |
| L72539 | | | | | 5,814.00 |
| L72545 | AUTOMATIC TRANSFER SWITCH KSS-DFTC-02 | COOPER ELECTRIC SUPPLY COMPANY | S014726852-001 | | 3,250.00 |
| L72545 | | | | | 3,250.00 |
| L72546 | VENDOR TO SUPPLY ALL LABOR MATERIAL AN | ABM ENGINEERING SERVICES | | 4854649 | 4,168.75 |

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| L72546 | | | | | 4,168.75 |
| L72549 | ELECTROLYTIC CAPACITOR | TRANSTECHNIK CORP. USA | 809851 | 17,544.60 | |
| L72549 | RESISTORS | TRANSTECHNIK CORP. USA | 809515 | 1,215.20 | |
| L72549 | | | | | 18,759.80 |
| L72552 | FY13: EMERGENCY CLEAN UP FROM HURRICAN | SALEM CONSTRUCTION CO. INC. | 1334 | 4,480.00 | |
| L72552 | FY13: EMERGENCY CLEAN UP FROM HURRICAN | SALEM CONSTRUCTION CO. INC. | 1335 | 2,211.15 | |
| L72552 | | | | | 6,691.15 |
| L72553 | FY13: HURRICAN SANDY - EMERGENCY CLEAN | PPW CONTRACTING INC. | 19123 | 2,976.00 | |
| L72553 | FY13: HURRICAN SANDY - EMERGENCY CLEAN | PPW CONTRACTING INC. | 191648 | 1,860.00 | |
| L72553 | FY13: HURRICAN SANDY - EMERGENCY CLEAN | PPW CONTRACTING INC. | 191649 | 2,604.00 | |
| L72553 | FY13: HURRICAN SANDY - EMERGENCY CLEAN | PPW CONTRACTING INC. | 191649 | 1,116.00 | |
| L72553 | | | | | 8,556.00 |
| L72564 | FY13: VERTICAL CYLINDER STORAGE | GRAINGER INC | 9025916652 | 654.93 | |
| L72564 | FY13: FLAMMABLE STORAGE CABINET 43 IN | GRAINGER INC | 9023565006 | 754.4 | |
| L72564 | | | | | 1,409.33 |
| L72573 | INSPECT AND REPAIR WAYSIDE TRANSFORMER | HITRAN CORPORATION | 116706 | 58,234.00 | |
| L72573 | | | | | 58,234.00 |
| L72574 | TRANS-AUDIO 10 MW PWR OUT | ANSALDO STS USA INC. | 100071 | 900 | |
| L72574 | | | | | 900 |
| L72577 | VENDOR PROVIDED TRUCKS & MANPOWER T | EAST COAST RAILROAD SERVICES LLC | 84107 | 15,200.00 | |
| L72577 | | | | | 15,200.00 |
| L72578 | "L110 X 5/8"" JAW COUPLER HUB " | METRO INDUSTRIAL SUPPLY INC. | 36390 | 78.26 | |
| L72578 | "L110 X 5/8"" JAW COUPLER HUB " | METRO INDUSTRIAL SUPPLY INC. | 36445 | 860.86 | |
| L72578 | L110 SPIDERS FOR COUPLER HUB | METRO INDUSTRIAL SUPPLY INC. | 36390 | 286.24 | |
| L72578 | | | | | 1,225.36 |
| L72581 | MOBILIZATION 11-10-12 CREW AND | PRIORE CONSTRUCTION SERVICE | NJT121215 | 1,000.00 | |
| L72581 | 1 DAY RENTAL : (1) 40 TON NATIONAL | PRIORE CONSTRUCTION SERVICE | NJT121215 | 1,100.00 | |
| L72581 | OPERATING ENGINEER 2 - STATEWIDE LABOR | PRIORE CONSTRUCTION SERVICE | NJT121215 | 1,736.00 | |
| L72581 | NJ STATEWIDE HEAVY & GENERAL LABORER - | PRIORE CONSTRUCTION SERVICE | NJT121215 | 7,318.50 | |
| L72581 | DAY RENTAL : (1) 100 TON (MODEL | PRIORE CONSTRUCTION SERVICE | NJT121215 | 3,450.00 | |
| L72581 | | | | | 14,604.50 |
| L72582 | SEE ATT | AMERICAN HOSE & HYDRAULICS CO. | 290834 | 1,859.21 | |
| L72582 | SEE ATT | AMERICAN HOSE & HYDRAULICS CO. | 290834 | 2,204.38 | |
| L72582 | | | | | 4,063.59 |
| L72584 | SOLACE RECLINERS WOOD FINISH- BLACK VIN | BUSINESS FURNITURE INC. | 158313 | 4,816.80 | |
| L72584 | | | | | 4,816.80 |
| L72594 | FY13: VENDOR TO SUPPLY ALL LABOR | DJK MASONRY | 3024 | 3,750.00 | |
| L72594 | | | | | 3,750.00 |
| L72598 | CHANGE ORDER NO. 17 COSTS TO REPAIR | TWENTY-FIRST CENTURY RAIL CORP. | N/A | 0 | |
| L72598 | | | | | 0 |
| L72604 | 40LB PAIL OF WORM GEAR OIL AGMA #6 | DAVID WEBER OIL CO. | 395807 | 196 | |
| L72604 | 40LB PAIL OF WORM GEAR OIL AGMA #7 | DAVID WEBER OIL CO. | 395798 | 196 | |
| L72604 | 5 GL PAIL BEARING AND GEAR OIL VISCOSITY | DAVID WEBER OIL CO. | 395798 | 279 | |
| L72604 | 5 GL PAIL BEARING AND GEAR OIL VISCOSITY | DAVID WEBER OIL CO. | 395807 | 279 | |
| L72604 | 68 A/W HYDRAULIC OIL (55 GAL DRUMS) | DAVID WEBER OIL CO. | 395798 | 1,531.20 | |
| L72604 | 32 A/W HYDRAULIC OIL (55 GAL DRUMS) | DAVID WEBER OIL CO. | 395807 | 1,531.20 | |
| L72604 | | | | | 4,012.40 |
| L72606 | PROVIDE ALL LABOR AND MATERIAL TO TEM | HOTTAN INC | 112472-002 | 7,944.49 | |
| L72606 | | | | | 7,944.49 |
| L72610 | CONTRACTOR TO PERFORM MOLD ASSESSME | EMILCOTT ASSOCIATES INC. | 130165 | 1,408.76 | |

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| L72610 | CONTRACTOR TO PERFORM MOLD ASSESSME | EMILCOTT ASSOCIATES INC. | 130253 | 1,491.24 |
| L72610 | | | | 2,900.00 |
| L72617 | FORD ESCAPE & NJMV | FLEMINGTON BUICK CHEVROLET GMC | 117924 | 26,809.00 |
| L72617 | FORD ESCAPE & NJMV | FLEMINGTON BUICK CHEVROLET GMC | 117925 | 25,331.00 |
| L72617 | | | | 52,140.00 |
| L72619 | MODEL 8038 PORTACOUNT | A.J. ABRAMS COMPANY | 27878 | 25,363.80 |
| L72619 | MODEL 8025-USMIL (MSA MILLENNIUM SAM | A.J. ABRAMS COMPANY | 27878 | 376.2 |
| L72619 | MODEL 8025-20 (SCOTT AV3000 SAMPLING A | A.J. ABRAMS COMPANY | 27878 | 386.1 |
| L72619 | MODEL 8025-16 (DRAEGER PANORAMA SAM | A.J. ABRAMS COMPANY | 27878 | 594 |
| L72619 | | | | 26,720.10 |
| L72621 | CUTLER HAMMER BREAKER KD3400 COMPLE | BENFIELD ELECTRIC SUPPLY INC. | 4524440 | 1,300.00 |
| L72621 | 500 FOOT REELS OF #2 THHN STRANDED BLA | BENFIELD ELECTRIC SUPPLY INC. | 4525752 | 2,240.00 |
| L72621 | | | | 3,540.00 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 161219 | 2,781.20 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 161845 | 2,040.42 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 161847 | 1,809.71 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 161848 | 1,892.16 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 161854 | 2,073.49 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162045 | 2,757.97 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162046 | 1,538.78 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162514 | 2,094.18 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162515 | 2,440.90 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162516 | 1,947.31 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162517 | 2,157.79 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162919 | 2,863.05 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162920 | 2,085.51 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 162921 | 1,838.05 |
| L72641 | #2 HEATING OIL DELIVERED TO HOBOKEN TE | RACHLES/MICHELE'S OIL CO. INC. | 17474 | 1,590.11 |
| L72641 | PRICE DIFFERENTIAL DUE TO CHANGE IN BAS | RACHLES/MICHELE'S OIL CO. INC. | 161854A | 42.1 |
| L72641 | PRICE DIFFERENTIAL DUE TO CHANGE IN BAS | RACHLES/MICHELE'S OIL CO. INC. | 162045A | 50.37 |
| L72641 | PRICE DIFFERENTIAL DUE TO CHANGE IN BAS | RACHLES/MICHELE'S OIL CO. INC. | 17474A | 16.14 |
| L72641 | | | | 32,019.24 |
| L72642 | VENDOR TO SUPPLY ALL LABOR MATERIAL A | EMERSON NETWORK POWER | SI3997034 | 4,307.00 |
| L72642 | | | | 4,307.00 |
| L72660 | GENIE GS3246 ELECTRIC SCISSOR LIFT | FOLEY INC. | C1010101 | 19,850.00 |
| L72660 | | | | 19,850.00 |
| L72662 | GENIE GS3246 ELECTRIC SCISSOR LIFT | FOLEY INC. | C1017801 | 19,850.00 |
| L72662 | | | | 19,850.00 |
| L72673 | REPLCE DOCK 2 DOCK LEVELERS 1 PUMP MO | LOMBARDY DOOR COMPANY | 76369 | 15,555.00 |
| L72673 | | | | 15,555.00 |
| L72674 | CTS3000LITE AMPLIFIER WITH PIP LITE MODU | STARLITE PRODUCTIONS INTL. | 54477 | 12,150.00 |
| L72674 | BSS LONDON BLU160 DSP PROCESSOR | STARLITE PRODUCTIONS INTL. | 54477 | 7,580.00 |
| L72674 | BSS BLUCARD-IN 4-CHANNEL ANALOGE INPUT | STARLITE PRODUCTIONS INTL. | 54477 | 1,504.00 |
| L72674 | BSS BLUCARD-OUT 4-CHANNEL ANALOGE OU | STARLITE PRODUCTIONS INTL. | 54477 | 1,504.00 |
| L72674 | | | | 22,738.00 |
| L72683 | VENDOR TO SUPPLY ALL LABOR MATERIAL A | EMERSON NETWORK POWER | SI3997033 | 4,307.00 |
| L72683 | | | | 4,307.00 |
| L72714 | FOUR SPEED LIMIT SWITCHES FOR THE REPAI | BENFIELD ELECTRIC SUPPLY INC. | N/A | 0 |
| L72714 | | | | 0 |
| L72718 | "32"" RIDER SCRUBBER WITH CYLINDER SCRUB | BORTEX INDUSTRIES | NY000092 | 15,980.00 |
| L72718 | FREIGHT | BORTEX INDUSTRIES | NY000092 | 550 |
| L72718 | | | | 16,530.00 |
| L72723 | GE LIMIT SWITCH IC9445-H200AB | FACILITY SOLUTIONS GROUP INC. | 2886920-00 | 2,411.76 |
| L72723 | | | | 2,411.76 |

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|---------------|---|---------------------------------|-------------|------------------|
| L72724 | 951118 MILLER 25 DX COMPLETE 230/460/57 | AGL WELDING SUPPLY CO | 139812 | 10,120.74 |
| L72724 | 907322 MILLERMATIC 252 MIG WELDER | AGL WELDING SUPPLY CO | 139812 | 2,283.32 |
| L72724 | 9070717 MILLER DIALARC 250 AC/DC 208/230 | AGL WELDING SUPPLY CO | 139812 | 2,148.15 |
| L72724 | 907300 MILLERMATIC 350 MIG WELDER 200/ | AGL WELDING SUPPLY CO | 139278 | 4,064.00 |
| L72724 | 083307 HYPER THERM POWER MAX 65 PLASMA | AGL WELDING SUPPLY CO | 139812 | 2,689.26 |
| L72724 | | | | 21,305.47 |
| L72725 | FOR THE RENTAL OF FORK TRUCK S/N: 51632 | LIFTEC INC. | 1R832-1 | 1,695.00 |
| L72725 | FOR THE RENTAL OF FORK TRUCK S/N: 51632 | LIFTEC INC. | 1R832-2 | 1,695.00 |
| L72725 | FOR THE RENTAL OF FORK TRUCK S/N: 51632 | LIFTEC INC. | 1R832-3 | 1,695.00 |
| L72725 | FOR THE RENTAL OF FORK TRUCK S/N: 51632 | LIFTEC INC. | 1R832-4 | 1,695.00 |
| L72725 | FOR THE RENTAL OF FORK TRUCK S/N: 51632 | LIFTEC INC. | 1R832-5 | 1,695.00 |
| L72725 | FOR THE RENTAL OF FORK TRUCK S/N: 51632 | LIFTEC INC. | 1R832-7 | 1,695.00 |
| L72725 | DELIVERY AND PICK UP CHARGE | LIFTEC INC. | 1R832-1 | 400 |
| L72725 | | | | 10,570.00 |
| L72726 | 3 POLE BREAKER | ANSALDO STS USA INC. | 102462-2013 | 2,820.00 |
| L72726 | 1 AMP ROTARY SWITCH | ANSALDO STS USA INC. | 102462-2013 | 1,096.00 |
| L72726 | POT 100K 2W 5% WW 10-T PANEL MNT | ANSALDO STS USA INC. | 102462-2013 | 560 |
| L72726 | RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC | ANSALDO STS USA INC. | 102071-2013 | 832 |
| L72726 | METER-0 TO 5 AMPS AC | ANSALDO STS USA INC. | 102071-2013 | 3,996.00 |
| L72726 | SWITCH-TOGGLE DPDT | ANSALDO STS USA INC. | 102462-2013 | 130 |
| L72726 | CAPACITOR 0.82 MFD | ANSALDO STS USA INC. | 102462-2013 | 49.44 |
| L72726 | CAP 10UF 35V 10% TAN AXIAL THT | ANSALDO STS USA INC. | 102462-2013 | 42 |
| L72726 | CAP 1UF 35V 10% TAN AXIAL THT | ANSALDO STS USA INC. | 102462-2013 | 13.7 |
| L72726 | CAP 1200UF 63V 20% ALU RAD THT | ANSALDO STS USA INC. | 102071-2013 | 75.2 |
| L72726 | VARIATOR 25VAC 31VDC 1KA MOV 14MM | ANSALDO STS USA INC. | 102071-2013 | 7.2 |
| L72726 | MOV 130VAC 70J 20MM DIA DISC | ANSALDO STS USA INC. | 102071-2013 | 9.6 |
| L72726 | CAP-560 MFD 200V 20% | ANSALDO STS USA INC. | 102071-2013 | 204.8 |
| L72726 | PWR SUP-DC/DC CONV +/-15V OUT | ANSALDO STS USA INC. | 102462-2013 | 6,084.00 |
| L72726 | PWR SUP-DC/DC CONV +/-15V OUT | ANSALDO STS USA INC. | 108109-2013 | 1,014.00 |
| L72726 | TRANSFORMER-PWR 110 PRI | ANSALDO STS USA INC. | 102071-2013 | 464 |
| L72726 | TRANSFORMER | ANSALDO STS USA INC. | 102659-2013 | 2,820.00 |
| L72726 | | | | 20,217.94 |
| L72729 | DAILY RENTAL OF WALK BEHIND ELECTRIC | FASTCOM SUPPLY CORPORATION | 76002 | 8,883.00 |
| L72729 | DAILY RENTAL OF RIDE ON ELECTRIC SWEEPER | FASTCOM SUPPLY CORPORATION | 76002 | 10,143.00 |
| L72729 | | | | 19,026.00 |
| L72737 | EMERGENCY TRUCKING OF STONE PORT MOHAWK | C.R.A. TRUCKING COMPANY INC. | 1273 | 6,850.00 |
| L72737 | EMERGENCY TRUCKING OF STONE PORT MOHAWK | C.R.A. TRUCKING COMPANY INC. | 1274 | 5,612.25 |
| L72737 | | | | 12,462.25 |
| L72747 | THIS PURCHASE ORDER IS ISSUED TO RECORD | DMR CONSTRUCTION SERVICES INC. | 1-120512 | 66,582.66 |
| L72747 | | | | 66,582.66 |
| L72753 | MI-T-M GENERATOR 6000 | MONMOUTH BUILDING CENTER INC. | 30044 | 1,349.99 |
| L72753 | 5 GALLON DIESEL CANS | MONMOUTH BUILDING CENTER INC. | 30044 | 79.96 |
| L72753 | CERAMIC HEATERS | MONMOUTH BUILDING CENTER INC. | 30044 | 299.95 |
| L72753 | OILFILED HEATER | MONMOUTH BUILDING CENTER INC. | 30044 | 42.79 |
| L72753 | EXTENSION CORD | MONMOUTH BUILDING CENTER INC. | 30044 | 53.98 |
| L72753 | SPRAYER | MONMOUTH BUILDING CENTER INC. | 30044 | 10.99 |
| L72753 | TARP | MONMOUTH BUILDING CENTER INC. | 30044 | 13.2 |
| L72753 | AIR CIRCULATOR FAN | MONMOUTH BUILDING CENTER INC. | 30044 | 57.98 |
| L72753 | BTU PROPANE HEATERS | MONMOUTH BUILDING CENTER INC. | 30044 | 249 |
| L72753 | PROPANE HEATER | MONMOUTH BUILDING CENTER INC. | 30044 | 159 |
| L72753 | PROPANE TANK | MONMOUTH BUILDING CENTER INC. | 30044 | 43.98 |
| L72753 | 3/8" CHAIN | MONMOUTH BUILDING CENTER INC. | 30044 | 95.8 |
| L72753 | 50 FT EXTENSION CORDS | MONMOUTH BUILDING CENTER INC. | 30044 | 159.87 |
| L72753 | | | | 2,616.49 |
| L72754 | ASSESSMENT OF DAMAGES INCLUDING AIR FURTHER | INTER SWISS LTD | 121205-1A | 1,596.00 |
| L72754 | | | | 1,596.00 |
| L72755 | "MS 441 20"" CHAIN SAW " | COMPLETE SAW & GARDEN EQUIPMENT | 9452 | 1,620.00 |
| L72755 | SAW CASE | COMPLETE SAW & GARDEN EQUIPMENT | 9452 | 80 |
| L72755 | | | | 1,700.00 |
| L72757 | SHELVING - 36 X 12 X 85 - 8 SHELF OPEN | MSC INDUSTRIAL SUPPLY CO INC. | 71776801 | 1,713.96 |
| L72757 | SHELVING - 48 X 12 X 85 - 8 SHELF OPEN | MSC INDUSTRIAL SUPPLY CO INC. | 71776801 | 468.06 |
| L72757 | SHELVING - 48 X 24 X 85 - 8 SHELF OPEN | MSC INDUSTRIAL SUPPLY CO INC. | 71776801 | 1,001.73 |

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| L72757 | SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK | MSC INDUSTRIAL SUPPLY CO INC. | 71776801 | 795.1 |
| L72757 | | | | 3,978.85 |
| L72764 | PERFORM POST-SANDY INSPECTION AND MO | EMILCOTT ASSOCIATES INC. | 121259 | 3,000.00 |
| L72764 | PERFORM POST-SANDY INSPECTION AND MO | EMILCOTT ASSOCIATES INC. | 130253A | 83.76 |
| L72764 | | | | 3,083.76 |
| L72767 | REPAIR OF 15HP DUAL SHAFT US ELECTRIC | LONGO INDUSTRIES | 28431 | 2,516.00 |
| L72767 | REPAIR OF 7.5HP 1800RPM SUMITOMO GEA | LONGO INDUSTRIES | 28431 | 3,970.00 |
| L72767 | REWIND AND REPAIR OF SUMITOMO MOTOR | LONGO INDUSTRIES | 28431 | 5,670.00 |
| L72767 | REPAIR OF 15HP US MOTOR WITH BRAKE | LONGO INDUSTRIES | 28431 | 1,468.00 |
| L72767 | REPLACE MOTOR ON B&G 20T PUMP REPAIR | LONGO INDUSTRIES | 28431 | 2,672.00 |
| L72767 | STEAM CLEAN BAKE OUT AND TES 55KW | LONGO INDUSTRIES | 28431 | 1,196.00 |
| L72767 | REPAIR OF 15HP BROOK HANSEN MOTOR | LONGO INDUSTRIES | 28431 | 2,213.00 |
| L72767 | REPAIR OF 20HP 1800 RPM GE MOTOR | LONGO INDUSTRIES | 28431 | 3,116.00 |
| L72767 | REPAIR OF 1/3HP GE MOTOR (028661) | LONGO INDUSTRIES | 28431 | 350 |
| L72767 | REPLACEMENT OF YOUT 5HP 3450RPM 184T | LONGO INDUSTRIES | 28431 | 846 |
| L72767 | | | | 24,017.00 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1009813-01B | 777.28 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1013324-01 | 289.96 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1013490-01 | 542.25 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1014105-01 | 497.5 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1490400-01 | 21.05 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1490400-02 | 774.6 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1490445-01 | 227.75 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1492412-01 | 6,080.55 |
| L72774 | FOR PURCHASE OF MISC. ELECTRICAL MATER | SAMSON ELECTRICAL SUPPLY CO | 1496276-01 | 706.88 |
| L72774 | | | | 9,917.82 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 5968 | 241 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 6324 | 157.5 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 7874 | 1,925.00 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 8134 | 4,213.00 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 8226 | 115 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 8231 | 656.55 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 8269 | 1,356.50 |
| L72775 | NOTE: GE DEALER FOR MISC ELECTRICAL MA | SUMMIT ELECTRICAL SUPPLY CO. | 8830 | 1,331.50 |
| L72775 | | | | 9,996.05 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 416117-037 | 108 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 430193-037 | 357.45 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 431170-007 | 47.34 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 434692-007 | 50.85 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 435517-037 | 507.2 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 440504-007 | 1,347.26 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 440756-007 | 834.45 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 441253-007 | 1,275.00 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 443503-037 | 523.66 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 444896-007 | 642.39 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 446131-037 | 100.5 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 446265-037 | 720.89 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 446290-037 | 9 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 447103-007 | 199.39 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 447879-007 | 446.77 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 448123-007 | 169.03 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 448425-037 | 137.4 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 448582-007 | 245.65 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 453581-00 | 237.92 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 469019-00 | 576.25 |
| L72776 | NOTE: ALLEN BRADLEY AND CUTTER HAMME | TURTLE & HUGHES INC. | 5424-00 | 211.34 |
| L72776 | | | | 8,747.74 |
| L72778 | ASSORTED COLORS OF WIRING USED FOR TH | SUMMIT ELECTRICAL SUPPLY CO. | 6166 | 4,900.00 |
| L72778 | | | | 4,900.00 |
| L72780 | MODEL # LV30A-1 SERIAL NUMBER 0604-449 | VAN STEENBURGH ENGINEERING INC. | 13377 | 1,912.06 |
| L72780 | MODEL LV 30 A-1 SERIAL NUMBER 0608-5122 | VAN STEENBURGH ENGINEERING INC. | 13377 | 1,227.88 |
| L72780 | | | | 3,139.94 |
| L72786 | PROVIDE ALL LABOR AND MATERIAL TO | JOTTAN INC | N/A | 0 |
| L72786 | | | | 0 |

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| L72788 | FORD ESCAPE (VIN-1FMCU0GX1DUB49760)W | FLEMINGTON BUICK CHEVROLET GMC | 117918 | 23,758.00 |
| L72788 | FORD ESCAPE (VIN-1FMCU9GX0DUA37513)W | FLEMINGTON BUICK CHEVROLET GMC | 117917 | 26,281.00 |
| L72788 | FORD ESCAPE (VIN- 1MFCU9GX0DUB35479) | FLEMINGTON BUICK CHEVROLET GMC | 117916 | 24,977.00 |
| L72788 | | | | 75,016.00 |
| L72796 | CUTLER HAMMER TRANSFORMER 5 KVA | BENFIELD ELECTRIC SUPPLY INC. | 4528699 | 2,061.04 |
| L72796 | | | | 2,061.04 |
| L72797 | 74241X2200 P-IV DC 200# 2 MC4-XL | PORTEC RAIL PRODUCTS | R58093 | 27,040.00 |
| L72797 | | | | 27,040.00 |
| L72799 | # PM820 SQUARE D POWERLOGIC METER | BENFIELD ELECTRIC SUPPLY INC. | 4534771 | 2,142.54 |
| L72799 | | | | 2,142.54 |
| L72804 | SYNCHO TILT CHAIR # 3121 | NAT ANDERS UPHOLSTERY SUPPLIES | 3001 | 2,250.00 |
| L72804 | PNEUMATIC BASIC TASK CHAIR # SC117 | NAT ANDERS UPHOLSTERY SUPPLIES | 3001 | 1,320.00 |
| L72804 | FAST ELECTRIC STAPLE GUN SERIES # 3118 | NAT ANDERS UPHOLSTERY SUPPLIES | 3001 | 770 |
| L72804 | WOLFF INDUSTRIAL SHEAR SHARPENER | NAT ANDERS UPHOLSTERY SUPPLIES | 3001 | 600 |
| L72804 | | | | 4,940.00 |
| L72816 | MPN MP88BN105B | ELCON SALES LLC | 213585 | 433.62 |
| L72816 | MPN MP88BN105B | ELCON SALES LLC | 213930 | 1,478.25 |
| L72816 | | | | 1,911.87 |
| L72822 | FUEL PER GALLON DELIVERED FOR HURRICAN | TAYLOR OIL CO. | 128270R-IN | 5,333.25 |
| L72822 | FUEL PER GALLON DELIVERED FOR HURRICAN | TAYLOR OIL CO. | 496921R-IN | 5,472.74 |
| L72822 | | | | 10,805.99 |
| L72825 | 3EH118599R0001 FUSE DISCONNECTOR | BOMBARDIER MASS TRANSIT CORP | 1115003210 | 4,518.35 |
| L72825 | 3EH118599R0001 FUSE DISCONNECTOR | BOMBARDIER MASS TRANSIT CORP | 1115003329 | 4,518.35 |
| L72825 | 3EH118600P0001 FUSIBLE CUT-OUT | BOMBARDIER MASS TRANSIT CORP | 1115003396 | 1,583.52 |
| L72825 | 3EH118600P0001 FUSIBLE CUT-OUT | BOMBARDIER MASS TRANSIT CORP | 1115003456 | 395.88 |
| L72825 | 3EH200645-0030 CONNECTOR/ BUSBAR | BOMBARDIER MASS TRANSIT CORP | 1115003181 | 1,363.60 |
| L72825 | 3EHW470287R0010 TERMINAL BOARD (TH | BOMBARDIER MASS TRANSIT CORP | N/A | 0 |
| L72825 | 3EGM13255R0001 CONNECTOR/ BUSBAR | BOMBARDIER MASS TRANSIT CORP | 1115003181 | 2,007.00 |
| L72825 | 3EGH611554 AUXILIARY SWITCHOVER | BOMBARDIER MASS TRANSIT CORP | 1115003995 | 8,561.18 |
| L72825 | 3EGH611502 CURRENT SENSOR | BOMBARDIER MASS TRANSIT CORP | 1115003699 | 6,361.26 |
| L72825 | 3EGH611535 SURGE ARRESTOR | BOMBARDIER MASS TRANSIT CORP | 1115003704 | 2,060.12 |
| L72825 | 952309 CLAMP- HV CABLE | BOMBARDIER MASS TRANSIT CORP | 1115003454 | 1,051.80 |
| L72825 | 108605046 HANDLE GROUND SWITH | BOMBARDIER MASS TRANSIT CORP | 1115003881 | 604.32 |
| L72825 | | | | 33,025.38 |
| L72826 | SERVICE & CLEAN TOILET TANKS | RUSSELL REID | 4582006 | 3,570.00 |
| L72826 | | | | 3,570.00 |
| L72829 | DISASSEMBLE UNIT STEAM CLEAN/SOLVENT | LONGO INDUSTRIES | 28682 | 600 |
| L72829 | | | | 600 |
| L72831 | FY13: CUSTOMER SERVICE & UTILITY ROOM - | L&G STEAM CARPET CLEANING | 1935 | 4,980.00 |
| L72831 | | | | 4,980.00 |
| L72832 | FY13: LOST & FOUND STORAGE STATION MA | L&G STEAM CARPET CLEANING | 1934 | 4,680.00 |
| L72832 | | | | 4,680.00 |
| L72833 | FY13: IMMIGRANT BUILDING - REMOVE DEBR | L&G STEAM CARPET CLEANING | 1931 | 1,890.00 |
| L72833 | | | | 1,890.00 |
| L72834 | FY13: MEN'S & LADIES ROOM - REMOVE DAM | L&G STEAM CARPET CLEANING | 1933 | 4,900.00 |
| L72834 | | | | 4,900.00 |
| L72835 | FY13: STORE ROOM - EXTRACT WATER REMO | L&G STEAM CARPET CLEANING | 1929 | 3,860.00 |
| L72835 | | | | 3,860.00 |
| L72836 | EVAULATION OF 10 SKY JACKS | TRICO | SM01776 | 2,970.00 |
| L72836 | ENVIRO SURCHARGE | TRICO | SM01776 | 89.1 |

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| L72836 | SHIPPING | TRICO | SM01776 | 880 |
| L72836 | | | | 3,939.10 |
| L72837 | PUMPING OUT OF MANHOLES AND TVM REP | APS CONTRACTORS INC. | 10313 | 10,798.59 |
| L72837 | | | | 10,798.59 |
| L72838 | MORLITE LPLLS254HO-UNV-F1-1/2-EB LIGHT | FACILITY SOLUTIONS GROUP INC. | 2887452-02 | 31,765.00 |
| L72838 | PHILIPS F54T5/835/HO LAMPS | FACILITY SOLUTIONS GROUP INC. | 2887452-00 | 715.54 |
| L72838 | PHILIPS F54T5/835/HO LAMPS | FACILITY SOLUTIONS GROUP INC. | 2887452-01 | 360.46 |
| L72838 | | | | 32,841.00 |
| L72839 | EMERGENCY DIESEL FUEL DELIVERED TO DOV | TAYLOR OIL CO. | 442376R-IN | 5,258.49 |
| L72839 | | | | 5,258.49 |
| L72840 | CONTRACTOR TO PERFORM MOLD AND BACT | EMILCOTT ASSOCIATES INC. | 121262-BAL | 4,300.00 |
| L72840 | | | | 4,300.00 |
| L72859 | # INX IC200CPU001 VERSAMAX CPU | FACILITY SOLUTIONS GROUP INC. | 2888874-00 | 3,529.40 |
| L72859 | # INX IC200CPU005 VERSAMAX ETHERNET CP | FACILITY SOLUTIONS GROUP INC. | 2888874-00 | 22,823.60 |
| L72859 | | | | 26,353.00 |
| L72863 | 40' USED WATER TIGHT STORAGE CONTAINER | TRS CONTAINERS/TRS RESEARCH | 23800 | 3,495.00 |
| L72863 | | | | 3,495.00 |
| L72869 | CONTRACTOR TO PROVIDE 20 AND 30 YARD C | RUSSELL REID | 4565075 | 5,395.32 |
| L72869 | | | | 5,395.32 |
| L72870 | CARPET CLEANING | CHUK'S PROFESSIONAL CLEANING INC | 2222 | 1,497.00 |
| L72870 | | | | 1,497.00 |
| L72871 | 87628299 PANEL | SMITH TRACTOR AND EQUIPMENT | 99206 | 102.66 |
| L72871 | 87761808 FILTER UPSTR C2 | SMITH TRACTOR AND EQUIPMENT | 99206 | 26.64 |
| L72871 | 87343015 WEATHERS | SMITH TRACTOR AND EQUIPMENT | 99206 | 114.74 |
| L72871 | 86405341 HARESS | SMITH TRACTOR AND EQUIPMENT | 99206 | 170.13 |
| L72871 | 87301431 HARNESS | SMITH TRACTOR AND EQUIPMENT | 99206 | 1,012.08 |
| L72871 | 87716944 HARNESS | SMITH TRACTOR AND EQUIPMENT | 99206 | 843.39 |
| L72871 | 87748044 HARNESS | SMITH TRACTOR AND EQUIPMENT | 99206 | 381.21 |
| L72871 | 87619626 HARNESS | SMITH TRACTOR AND EQUIPMENT | 99206 | 1,324.65 |
| L72871 | 5173263 FUSE | SMITH TRACTOR AND EQUIPMENT | 99206 | 13.25 |
| L72871 | 86403813 PANEL I | SMITH TRACTOR AND EQUIPMENT | 99206 | 1,333.80 |
| L72871 | | | | 5,322.55 |
| L72885 | SQD NQ PANELBOARD 250A MAIN INTERIOR | SAMSON ELECTRICAL SUPPLY CO | 1491493-04 | 998 |
| L72885 | SQD H224N SWITCH FUSIBLE HD 240V. | SAMSON ELECTRICAL SUPPLY CO | 1491493-04 | 260 |
| L72885 | SQD QHB220 MINIATURE CIRCUIT. | SAMSON ELECTRICAL SUPPLY CO | 1491493-04 | 728 |
| L72885 | | | | 1,986.00 |
| L72894 | KNAACK STORAGE CHEST MODEL # 112 | FEDERAL EQUIPMENT & MFG. CO. INC | 37121 | 2,180.00 |
| L72894 | | | | 2,180.00 |
| L72895 | QUOTE 1321 IS THE COST OF A NEW CATENA | PRO TRAN TECHNOLOGY LLC | 644 | 4,230.00 |
| L72895 | | | | 4,230.00 |
| L72899 | "FY13: 1/4"" CLEAR WIRE GLASS CUT TO SIZE | ROSELLE GLASS CO. INC. | 25022 | 885 |
| L72899 | | | | 885 |
| L72900 | 30 YARD DUMPSTER SERVICE | FERRETTI CARTING INC | 4241 | 694.32 |
| L72900 | 30 YARD DUMPSTER SERVICE | FERRETTI CARTING INC | 4288 | 769.78 |
| L72900 | 30 YARD DUMPSTER SERVICE | FERRETTI CARTING INC | 7151 | 943.25 |
| L72900 | | | | 2,407.35 |
| L72901 | 2# FT232 /220-440 / 3PHASE MOTROS | PRECISION ELECTRIC MOTOR WORKS | N/A | 0 |
| L72901 | | | | 0 |
| L72902 | FY13:TICKET OFFICE WATER | L&G STEAM CARPET CLEANING | 1936 | 2,100.00 |

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| L72902 | | | | | 2,100.00 |
| L72903 | FY13: TEMPORARY OFFICE TRAILERS CONTROL | L&G STEAM CARPET CLEANING | | 1932 | 3,100.00 |
| L72903 | | | | | 3,100.00 |
| L72907 | LV 30-1 RECLAIM SYSTEM 120/60 | VAN STEENBURGH ENGINEERING INC. | | 13388 | 13,812.00 |
| L72907 | LV 90-1 RECLAIM SYSTEM 208/230-1-60 | VAN STEENBURGH ENGINEERING INC. | | 13388 | 39,500.00 |
| L72907 | | | | | 53,312.00 |
| L72918 | FLOOR SCALE EQUIPPED TO AN EXISTING IND | GKY INDUSTRIES INC. | | 97905 | 4,985.00 |
| L72918 | | | | | 4,985.00 |
| L72934 | 2013 DODGE GRAND CARAVAN SE- MINIVAN | HERTRICH FLEET SERVICES INC. | | 12074 | 20,210.00 |
| L72934 | DAYTIME RUNNING LIGHTS (FOR MINIVAN) | HERTRICH FLEET SERVICES INC. | | 12074 | 36 |
| L72934 | LICENSE PLATES & TITLE (60) AND 4 YEAR | HERTRICH FLEET SERVICES INC. | | 12074 | 371 |
| L72934 | | | | | 20,617.00 |
| L72935 | # 6KD74 DAYTON FAN | GRAINGER INC | | 9032640972 | 1,373.40 |
| L72935 | # 6KD74 DAYTON FAN | GRAINGER INC | | 9032802614 | 915.6 |
| L72935 | # 4YD87 DAYTON FAN GUARD | GRAINGER INC | | 9032802614 | 129 |
| L72935 | | | | | 2,418.00 |
| L72938 | 2013 JEEP PATRIOT AS PER NJ STATE | HERTRICH FLEET SERVICES INC. | | 12080 | 17,093.00 |
| L72938 | 2013 JEEP PATRIOT AS PER NJ STATE | HERTRICH FLEET SERVICES INC. | | 12082 | 17,093.00 |
| L72938 | DAY TIME RUNNING LIGHTS - AVAILABLE | HERTRICH FLEET SERVICES INC. | | 12080 | 38 |
| L72938 | DAY TIME RUNNING LIGHTS - AVAILABLE | HERTRICH FLEET SERVICES INC. | | 12082 | 38 |
| L72938 | NJMV REGISTRATION (\$211) & PLATES/TITLE | HERTRICH FLEET SERVICES INC. | | 12080 | 271 |
| L72938 | NJMV REGISTRATION (\$211) & PLATES/TITLE | HERTRICH FLEET SERVICES INC. | | 12082 | 271 |
| L72938 | | | | | 34,804.00 |
| L72939 | REEL-CBL-14C-14G-70FT CBL | THE MACTON CORPORATION | 0005450-IN | | 5,554.20 |
| L72939 | REEL-CBL-4C-2G-70FT CBL 83 | THE MACTON CORPORATION | 0005450-IN | | 19,589.50 |
| L72939 | | | | | 25,143.70 |
| L72942 | 2013 DODGE GRAND CARAVAN SE- MINIVAN | HERTRICH FLEET SERVICES INC. | | 12075 | 20,210.00 |
| L72942 | DAYTIME RUNNING LIGHTS | HERTRICH FLEET SERVICES INC. | | 12075 | 36 |
| L72942 | NJMV REGISTRATION (\$311) & PLATE/TITLE | HERTRICH FLEET SERVICES INC. | | 12075 | 371 |
| L72942 | | | | | 20,617.00 |
| L72948 | # FBR 257025 CHROMALOX STRIP HEATER | BENFIELD ELECTRIC SUPPLY INC. | | 4537383 | 12,006.00 |
| L72948 | # 621RZ01 MARATHON TERMINAL STRIP | BENFIELD ELECTRIC SUPPLY INC. | N/A | | 0 |
| L72948 | # P/N 504 OLYMPIC HIGH TEMPERATURE WI | BENFIELD ELECTRIC SUPPLY INC. | | 4530488 | 910 |
| L72948 | | | | | 12,916.00 |
| L72953 | # AB 100-C85D00 ALLEN BRADLEY 100 AMP | TURTLE & HUGHES INC. | 419752-037 | | 31,130.40 |
| L72953 | # AB 100-C85D00 ALLEN BRADLEY 100 AMP | TURTLE & HUGHES INC. | 443329-037 | | 16,337.00 |
| L72953 | # AB 100-C85D00 ALLEN BRADLEY 100 AMP | TURTLE & HUGHES INC. | 446015-037 | | 24,025.00 |
| L72953 | # AB 100-C85D00 ALLEN BRADLEY 100 AMP | TURTLE & HUGHES INC. | 448296-037-CM | | -31,130.40 |
| L72953 | | | | | 40,362.00 |
| L72959 | "# 90604A272 10/32 X1"" BOLTS " | TURTLE & HUGHES INC. | 440754-037 | | 53.16 |
| L72959 | "# 90604A260 10/32 X 3/8"" BOLTS " | TURTLE & HUGHES INC. | 440754-037 | | 39.48 |
| L72959 | # KTK 2 1/2 AMP BUSS FUSE | TURTLE & HUGHES INC. | 425182-037 | | 1,713.00 |
| L72959 | # KTK 1 1/2 AMP BUSS FUSE | TURTLE & HUGHES INC. | 440754-037 | | 1,497.00 |
| L72959 | # PC CB5 Z600LA100A MOV 600 VOLT | TURTLE & HUGHES INC. | 448326-037 | | 1,047.00 |
| L72959 | | | | | 4,349.64 |
| L72964 | # 7243K11 FULLY INSULATED QUICK | BENFIELD ELECTRIC SUPPLY INC. | | 4530484 | 81 |
| L72964 | # 7243K21 FULLY INSULATED QUICK | BENFIELD ELECTRIC SUPPLY INC. | | 4530484 | 81 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4530313 | 180.23 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4530347 | 2,883.68 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4541011 | 1,081.38 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4541043 | 7,389.43 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4541708 | 540.69 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4543505 | 540.69 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4543508 | 180.23 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4545303 | 540.69 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4545323 | 2,703.45 |
| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | | 4547798 | 1,622.07 |

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| L72964 | # TA281218 ACME TRANSFORMER 1500 VA | BENFIELD ELECTRIC SUPPLY INC. | 4556331 | 360.46 |
| L72964 | | | | 18,185.00 |
| L72965 | DAMAGE REPAIRS MADE TO TWO PORTABLE | MX INDUSTRIAL DISTRIBUTORS INC. | 62135 | 7,744.72 |
| L72965 | | | | 7,744.72 |
| L72968 | ELTEK # 232372 RECTIFIER | LYNX COMMUNICATIONS | 23241 | 2,237.00 |
| L72968 | ELTEK # 241115.105 FLATPACK | LYNX COMMUNICATIONS | 23241 | 814 |
| L72968 | ELTEK # 502650 1A BREAKER | LYNX COMMUNICATIONS | 23241 | 42 |
| L72968 | ELTEK # 502651 3A BREAKER | LYNX COMMUNICATIONS | 23241 | 42 |
| L72968 | ELTEK # 502652 5A BREAKER | LYNX COMMUNICATIONS | 23241 | 42 |
| L72968 | ELTEK # 502660 50A BREAKER | LYNX COMMUNICATIONS | 23241 | 21 |
| L72968 | ELTEK # 205643 TEMP SENSOR CABLE | LYNX COMMUNICATIONS | 23241 | 35.5 |
| L72968 | ELTEK # 217035 BATTERY TRAY | LYNX COMMUNICATIONS | 23241 | 165.7 |
| L72968 | ELTEK # 259576 100A BATTERY CABLE | LYNX COMMUNICATIONS | 23241 | 155.5 |
| L72968 | ELTEK # 502877 48V BATTERY SET OF 4 | LYNX COMMUNICATIONS | 23241 | 1,375.00 |
| L72968 | ELTEK # R197N 19 INCH X 7FT RACK | LYNX COMMUNICATIONS | 23241 | 330 |
| L72968 | ELTEK # 236408 BLANK PANELS - | LYNX COMMUNICATIONS | 23241 | 71.25 |
| L72968 | ELTEK # 230700 BATTERY BUS NODE | LYNX COMMUNICATIONS | 23241 | 122.35 |
| L72968 | | | | 5,453.30 |
| L72970 | TO REPLACE HVA/C UNIT THAT WAS DESTROY | CARRIER NORTHEAST | 51810513-00 | 6,546.00 |
| L72970 | | | | 6,546.00 |
| L72971 | ELTEK # 232372 RECTIFIER | LYNX COMMUNICATIONS | 23245 | 2,237.00 |
| L72971 | ELTEK # 241115.105 FLATPACK | LYNX COMMUNICATIONS | 23245 | 814 |
| L72971 | ELTEK # 502650 1A BREAKER | LYNX COMMUNICATIONS | 23245 | 42 |
| L72971 | ELTEK # 502651 3A BREAKER | LYNX COMMUNICATIONS | 23245 | 42 |
| L72971 | ELTEK # 502652 5A BREAKER | LYNX COMMUNICATIONS | 23245 | 42 |
| L72971 | ELTEK # 502660 50A BREAKER | LYNX COMMUNICATIONS | 23245 | 21 |
| L72971 | ELTEK # 205643 TEMP SENSOR CABLE | LYNX COMMUNICATIONS | 23245 | 35.5 |
| L72971 | ELTEK # 217035 BATTERY TRAY | LYNX COMMUNICATIONS | 23245 | 165.7 |
| L72971 | ELTEK # 259576 100A BATTERY CABLE KIT | LYNX COMMUNICATIONS | 23245 | 155.5 |
| L72971 | ELTEK # 502877 48V BATTERY SET OF 4 @ | LYNX COMMUNICATIONS | 23245 | 1,375.00 |
| L72971 | ELTEK # R197N 19 INCH X 7FT RACK | LYNX COMMUNICATIONS | 23245 | 330 |
| L72971 | ELTEK # 236408 BLANK PANELS - | LYNX COMMUNICATIONS | 23245 | 71.25 |
| L72971 | ELTEK # 230700 BATTERY BUS NODE | LYNX COMMUNICATIONS | 23245 | 122.35 |
| L72971 | | | | 5,453.30 |
| L72979 | 50 GALLON WASTE CANS ITEM #3975-89R-50 | FEDERAL EQUIPMENT & MFG. CO. INC | 37196 | 9,112.50 |
| L72979 | | | | 9,112.50 |
| L72980 | KC - 8 PUMPS (HVAC VAC PUMPS) | J.E. GASHO & ASSOCIATES INC. | 21679 | 4,644.00 |
| L72980 | | | | 4,644.00 |
| L72981 | ELTEK # 502877 48V/125AH BATTERY SET 3 | GRAYBAR ELEC CO | 964679823 | 3,997.50 |
| L72981 | ELTEK # 259576 100A BATTERY CABLE KIT | GRAYBAR ELEC CO | 964705205 | 495 |
| L72981 | | | | 4,492.50 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3858 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3865 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3881 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3892 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3901 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3928 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3942 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3960 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 3975 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 4019 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 4020 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 4039 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 4073 | 1,500.00 |
| L72987 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | 4086 | 1,500.00 |
| L72987 | SHIPPING AND HANDLING | M.H.E. INC. | 3858 | 300 |
| L72987 | | | | 21,300.00 |
| L72995 | MAINTAINCO QUOTE WALKIE STACKER LIFT M | MAINTAINCO INC. | 01E6016130 | 37,940.00 |
| L72995 | | | | 37,940.00 |
| L73003 | SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) | CELEBRITY FORD LLC T/A | 129182 | 14,000.00 |
| L73003 | SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) | CELEBRITY FORD LLC T/A | 129184 | 14,000.00 |

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| L73003 | SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) | CELEBRITY FORD LLC T/A | | 129185 | 14,000.00 |
| L73003 | SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) | CELEBRITY FORD LLC T/A | | 129186 | 14,000.00 |
| L73003 | SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) | CELEBRITY FORD LLC T/A | | 129187 | 14,000.00 |
| L73003 | SIX 2013 FORD FOCUS SEDANS(ITEMS 6-11) | CELEBRITY FORD LLC T/A | | 129200 | 14,000.00 |
| L73003 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129182 | 276 |
| L73003 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129184 | 276 |
| L73003 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129185 | 276 |
| L73003 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129186 | 276 |
| L73003 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129187 | 276 |
| L73003 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129200 | 276 |
| L73003 | MATS- RUBBER | CELEBRITY FORD LLC T/A | | 129182 | 99.4 |
| L73003 | MATS- RUBBER | CELEBRITY FORD LLC T/A | | 129184 | 99.4 |
| L73003 | MATS- RUBBER | CELEBRITY FORD LLC T/A | | 129185 | 99.4 |
| L73003 | MATS- RUBBER | CELEBRITY FORD LLC T/A | | 129186 | 99.4 |
| L73003 | MATS- RUBBER | CELEBRITY FORD LLC T/A | | 129187 | 99.4 |
| L73003 | MATS- RUBBER | CELEBRITY FORD LLC T/A | | 129200 | 99.4 |
| L73003 | | | | | 86,252.40 |
| L73004 | TWO FORD FOCUS SEDANS COLOR: WHITE | CELEBRITY FORD LLC T/A | | 129181 | 14,000.00 |
| L73004 | TWO FORD FOCUS SEDANS COLOR: WHITE | CELEBRITY FORD LLC T/A | | 129220 | 14,000.00 |
| L73004 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129181 | 276 |
| L73004 | NJMV REGISTRATION & PLATES | CELEBRITY FORD LLC T/A | | 129220 | 276 |
| L73004 | FACTORY MATS - RUBBER | CELEBRITY FORD LLC T/A | | 129181 | 99.4 |
| L73004 | FACTORY MATS - RUBBER | CELEBRITY FORD LLC T/A | | 129220 | 99.4 |
| L73004 | | | | | 28,750.80 |
| L73011 | FREIGHT CHARGE TO MOVE DAMAGED FORK | J SUPOR & SON TRUCKING & RIGGING | | 1305444 | 1,115.00 |
| L73011 | FREIGHT CHARGE TO MOVE DAMAGED FORK | J SUPOR & SON TRUCKING & RIGGING | | 1311266 | 1,895.00 |
| L73011 | | | | | 3,010.00 |
| L73025 | ARMOR EXPRESS BALLISTIC VEST. MODEL HA | ATLANTIC UNIFORM CO. | | 12514 | 1,470.70 |
| L73025 | ARMOR EXPRESS BALLISTIC VEST. MODEL HA | ATLANTIC UNIFORM CO. | A12215 | | 735.35 |
| L73025 | | | | | 2,206.05 |
| L73031 | TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B | FLEMINGTON. BUICK CHEVORLET | | 31186 | 41,182.00 |
| L73031 | TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B | FLEMINGTON. BUICK CHEVORLET | | 31187 | 41,182.00 |
| L73031 | | | | | 82,364.00 |
| L73035 | ONE 2013 GMC SIERRA EXTENDED PICKUP TR | FLEMINGTON BUICK CHEVROLET GMC | | 30131 | 26,475.00 |
| L73035 | | | | | 26,475.00 |
| L73036 | ONE 2013 GMC SIERRA EXTENDED PICKUP | FLEMINGTON BUICK CHEVROLET GMC | | 30132 | 26,915.00 |
| L73036 | | | | | 26,915.00 |
| L73039 | WS-C2960S-48FPS-L | PROMEDIA TECHNOLOGY SERVICES | | 33279 | 38,980.00 |
| L73039 | CISCO 5 YEAR SMARTNET - ONSITE 24X7X4 | PROMEDIA TECHNOLOGY SERVICES | | 33279 | 24,060.00 |
| L73039 | | | | | 63,040.00 |
| L73048 | # KA26U BURNDY 2/0 LUGS | BENFIELD ELECTRIC SUPPLY INC. | | 4530503 | 517.5 |
| L73048 | # KA25 BURNDY 1/0 LUGS | BENFIELD ELECTRIC SUPPLY INC. | | 4530503 | 1,404.00 |
| L73048 | # OMI BEL9904 #4 STRANDED WIRE | BENFIELD ELECTRIC SUPPLY INC. | | 4534770 | 2,900.00 |
| L73048 | # 7950K15 INSULATED # 20-18 WIRE FERRULE | BENFIELD ELECTRIC SUPPLY INC. | | 4530502 | 70 |
| L73048 | # 7950K28 INSULATED # 14 WIRE FERRULE | BENFIELD ELECTRIC SUPPLY INC. | | 4530502 | 80 |
| L73048 | # 8442K2 CUTLER HAMMER PUSH BUTTON | BENFIELD ELECTRIC SUPPLY INC. | | 4537387 | 600 |
| L73048 | # NTE 6234 200A/1600V DIODE | BENFIELD ELECTRIC SUPPLY INC. | | 4553406 | 7,056.00 |
| L73048 | # NTE 6234 200A/1600V DIODE | BENFIELD ELECTRIC SUPPLY INC. | | 4563772 | 2,744.00 |
| L73048 | | | | | 15,371.50 |
| L73057 | 20-6809165-CHLORINE SENSOR | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 1,390.80 |
| L73057 | 20-4543505-SENSOR BIAS STATION | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 572.85 |
| L73057 | 20-8319100-PID SENSOR | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 3,377.25 |
| L73057 | 12-4057102-BLACK NOMEX HEAD HARNESS | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 427.5 |
| L73057 | 12-R34360-SODA LIME CANISTER | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 1,493.40 |
| L73057 | 12-R357545-BG-4 FILTER MATS | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 666.9 |
| L73057 | 12-B30229-BG4 OXY CYLINDERS | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 11,103.60 |
| L73057 | 12-4056732-RZ50 AIRFLOW TESTER | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 2,964.95 |
| L73057 | 12-R33777-TEST ACCESSORIES KIT FOR BG4 | GEN-EL SAFETY & INDUSTRIAL | | 14337 | 986.1 |
| L73057 | | | | | 22,983.35 |
| L73070 | ALP44 TRACTION MOTOR TEARDOWN AND R | SHERWOOD ELECTROMOTION INC. | NV111445 | | 5,250.00 |
| L73070 | ALP44 TRACTION MOTOR TEARDOWN AND R | SHERWOOD ELECTROMOTION INC. | NV111446 | | 5,250.00 |

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| L73070 | | | | 10,500.00 |
| L73093 | ROTOPAC SHRINK WRAP MACHINE MODEL 3 | UNISOURCE WORLDWIDE INC | 856-40420194 | 4,995.00 |
| L73093 | | | | 4,995.00 |
| L73097 | DELIVERY AND INSTALLATION OF A 10 X 50 M | PAC-VAN INC. | PSI-1478314 | 1,225.00 |
| L73097 | 12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC | PAC-VAN INC. | PSI-1478314 | 260 |
| L73097 | 12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC | PAC-VAN INC. | PSI-1487642 | 260 |
| L73097 | REMOVAL AND RETURN CHARGES OF A 10 X 5 | PAC-VAN INC. | PSI-1478314 | 620 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1487642 | 45 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1498909 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1511533 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1524111 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1536365 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1549381 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1562992 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1576947 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1592072 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1606738 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1621946 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1637395 | 260 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1652103 | 290 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1665920 | 290 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1681439 | 290 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1696436 | 290 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1712537 | 290 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1728896 | 290 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1745020 | 319 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1762636 | 319 |
| L73097 | LEASE OF A 10 X 50 MOBILE OFFICE | PAC-VAN INC. | PSI-1781141 | 290 |
| L73097 | | | | 7,938.00 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8200 | 2,784.26 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8201 | 16,338.50 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8202 | 10,820.63 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8203 | 8,902.25 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8204 | 6,011.19 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8205 | 8,085.04 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8206 | 1,878.88 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8207 | 408.22 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8208 | 2,973.72 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8209 | 6,715.21 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8210 | 7,446.06 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8211 | 7,527.04 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8212 | 2,036.80 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8213 | 925.82 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8214 | 7,514.00 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8215 | 1,987.19 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8216 | 395.83 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8217 | 14,416.16 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8218 | 34,038.13 |
| L73121 | COMMUNICATIONS INFRASTRUCTURE | INTERGRATED STRATEGIC RESOURCES | 8219 | 22,363.14 |
| L73121 | | | | 163,568.07 |
| L73130 | VENDOR TO PROVIDE XLERATOR HIGH SPEED | NEWTON DISTRIBUTING COMPANY INC | 40964 | 3,480.00 |
| L73130 | | | | 3,480.00 |
| L73143 | ROD END 1 STD CLEVELAND PRICE PART NO. | CLEVELAND/PRICE INC. | 41790 | 120 |
| L73143 | OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEA | CLEVELAND/PRICE INC. | 41790 | 360 |
| L73143 | SWING HANDLE ASSEMBLY 7.6-69KV CLEAV | CLEVELAND/PRICE INC. | 41790 | 960 |
| L73143 | | | | 1,440.00 |
| L73144 | PUJ-1200B ECONOMY PUMP 3-WAY VALVE 8 | METRO HYDRAULIC JACK CO | 179868 | 1,918.80 |
| L73144 | G1121/TK 2-WAY MANUAL 1GAL STEEL 115V | METRO HYDRAULIC JACK CO. | 179740 | 1,934.10 |
| L73144 | PE172M PUMP E 17 CU IN/MIN 110/11 5V 5 | METRO HYDRAULIC JACK CO. | 179740 | 1,973.70 |
| L73144 | RCH-302 30 TON HOLL-O-CYLINDER S/A ENF | METRO HYDRAULIC JACK CO. | 179740 | 1,083.60 |
| L73144 | MC-9210 10' HOSE ASSEMBLY WITH CH604 C | METRO HYDRAULIC JACK CO. | 179740 | 124.33 |
| L73144 | | | | 7,034.53 |
| L73145 | GE LIMIT SWITCH IC9445-H200AB | FACILITY SOLUTIONS GROUP INC. | 2900298-01 | 2,411.76 |
| L73145 | GE LIMIT SWITCH IC9445-H200AB | FACILITY SOLUTIONS GROUP INC. | 2900298-03 | 2,411.76 |
| L73145 | GEMCO 19501BAAO SNAP SWITCH | FACILITY SOLUTIONS GROUP INC. | 2900298-00 | 90 |
| L73145 | | | | 4,913.52 |

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| L73147 | PANDUIT ELECTRICAL CT - 3001 BATT CRIMP | GRAYBAR ELEC CO | 964424532 | 2,235.00 |
| L73147 | | | | 2,235.00 |
| L73149 | TTU-3 /TWO-WAY TALK THRU COMMUNICAT | NORCON ELECTRONICS INC. | 58555 | 6,600.00 |
| L73149 | FREIGHT UPS GROUND | NORCON ELECTRONICS INC. | N/A | 0 |
| L73149 | | | | 6,600.00 |
| L73151 | 16-22596M/ADAPTER KIT PRESS TEST ONE SU | GEN-EL SAFETY & INDUSTRIAL | 14426 | 166.25 |
| L73151 | 22-22405M/ONE GLOVE HAZMAT LARGE | GEN-EL SAFETY & INDUSTRIAL | 14426 | 2,052.00 |
| L73151 | 22-22406M/ONE GLOVE HAZMAT XL | GEN-EL SAFETY & INDUSTRIAL | 14426 | 2,052.00 |
| L73151 | 22-22407M/ONE GLOVE HAZMAT XXL | GEN-EL SAFETY & INDUSTRIAL | 14426 | 2,052.00 |
| L73151 | 16-00011/LEVEL A SUIT TEST KIT NFPA | GEN-EL SAFETY & INDUSTRIAL | 14245 | 860.71 |
| L73151 | 20-008-1116-001/CL SENSOR | GEN-EL SAFETY & INDUSTRIAL | 14245 | 1,560.32 |
| L73151 | 20-600-0056-000/CAL GAS CL | GEN-EL SAFETY & INDUSTRIAL | 14245 | 278.76 |
| L73151 | 20-008-3001-000/2 CYLINDER CAL KIT | GEN-EL SAFETY & INDUSTRIAL | 14245 | 687.24 |
| L73151 | 20-008-3022-100/25 MM FILTER PACK | GEN-EL SAFETY & INDUSTRIAL | 14245 | 179.4 |
| L73151 | | | | 9,888.68 |
| L73154 | ADTRAN TRACER 6420 12806420L2A (SEE ATT | WALKER AND ASSOCIATES | IN00648256 | 2,965.00 |
| L73154 | ADTRAN TRACER 6420 12806420L2B (SEE ATT | WALKER AND ASSOCIATES | IN00647057 | 2,965.00 |
| L73154 | ADTRAN QUAD T1 INTERFACE MOD (SEE ATT | WALKER AND ASSOCIATES | IN00647057 | 3,322.00 |
| L73154 | | | | 9,252.00 |
| L73173 | EMERGENCY FUELING OF LOCOMOTIVES ON | TAYLOR OIL CO. | 232666R-IN | 9,063.79 |
| L73173 | EMERGENCY FUELING OF LOCOMOTIVES ON | TAYLOR OIL CO. | 446178R-IN | 6,867.15 |
| L73173 | EMERGENCY FUELING OF LOCOMOTIVES ON | TAYLOR OIL CO. | 452198R-IN | 1,755.52 |
| L73173 | EMERGENCY FUELING OF LOCOMOTIVES ON | TAYLOR OIL CO. | S1908R-IN | 2,118.13 |
| L73173 | | | | 19,804.59 |
| L73184 | # ECO SCP-6214 CONTACTOR PLATE | BENFIELD ELECTRIC SUPPLY INC. | 4545232 | 3,750.00 |
| L73184 | # ECO SCS-6214 CONTACTOR STRAP | BENFIELD ELECTRIC SUPPLY INC. | 4545232 | 2,100.00 |
| L73184 | # ECO SHPS SMALL HEATER PLATE | BENFIELD ELECTRIC SUPPLY INC. | 4545232 | 1,170.00 |
| L73184 | # ECO SHPL LARGE HEATER PLATE | BENFIELD ELECTRIC SUPPLY INC. | 4545232 | 1,950.00 |
| L73184 | # ECO BFB-4 FUSE BLOCK | BENFIELD ELECTRIC SUPPLY INC. | 4545232 | 8,250.00 |
| L73184 | | | | 17,220.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009359 | 4,400.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009360 | 2,400.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009500 | 1,800.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009524 | 1,550.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009536 | 1,600.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009550 | 1,600.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009698 | 1,950.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009801 | 1,800.00 |
| L73231 | VENDOR TO SUPPLY LABOR MATERIALS & EQ | OSWALD ENTERPRISES INC. | IN000009938 | 2,100.00 |
| L73231 | | | | 19,200.00 |
| L73232 | EMERGENCY REPAIRS OF CAR HOISTS IN THE | PERMADUR INDUSTRIES INC. | 12247 | 114,951.66 |
| L73232 | EMERGENCY REPAIRS OF CAR HOISTS IN THE | PERMADUR INDUSTRIES INC. | 67121 | 74,791.10 |
| L73232 | EMERGENCY REPAIRS OF CAR HOISTS IN THE | PERMADUR INDUSTRIES INC. | 67123 | 3,920.00 |
| L73232 | EMERGENCY REPAIRS OF CAR HOISTS IN THE | PERMADUR INDUSTRIES INC. | 68379 | 2,070.31 |
| L73232 | EMERGENCY REPAIRS OF CAR HOISTS IN THE | PERMADUR INDUSTRIES INC. | 69713 | 18,086.82 |
| L73232 | EMERGENCY REPAIRS TO THE CAR HOIST ON | PERMADUR INDUSTRIES INC. | 66770 | 111,179.87 |
| L73232 | EMERGENCY REPAIRS TO THE CAR HOIST ON | PERMADUR INDUSTRIES INC. | 67349 | 44,268.68 |
| L73232 | EMERGENCY REPAIRS TO THE CAR HOIST ON | PERMADUR INDUSTRIES INC. | 68152 | 5,039.88 |
| L73232 | | | | 374,308.32 |
| L73259 | "12 EACH 18""X18"" LOCKERS PLUS DELIVER | FEDERAL EQUIPMENT & MFG. CO. INC | 36977 | 3,051.60 |
| L73259 | | | | 3,051.60 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 121260 | 2,705.00 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 121261 | 2,427.53 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 121262 | 2,085.00 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 121266 | 3,325.00 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 121267 | 2,318.00 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 121269 | 4,305.33 |
| L73297 | PROVIDE HEALTH AND SAFETY SUPPORT AS | EMILCOTT ASSOCIATES INC. | 130165-BAL | 7,834.14 |
| L73297 | | | | 25,000.00 |
| L73301 | WIRE 10 000FT | BENFIELD ELECTRIC SUPPLY INC. | 4534772 | 6,947.50 |

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| L73301 | WIRE 10 000FT | BENFIELD ELECTRIC SUPPLY INC. | 4536158 | 6,947.50 |
| L73301 | | | | 13,895.00 |
| L73310 | REGION 3: SANDY EVACUATION SHUTTLE | FIRST TRANSIT INC. | 10751691 | 1,576.08 |
| L73310 | REGION 4: SANDY EVACUATION SHUTTLE | FIRST TRANSIT INC. | 10750191 | 3,627.90 |
| L73310 | REGION 5: SANDY EVACUATION SHUTTLE | FIRST TRANSIT INC. | 10750732 | 1,067.70 |
| L73310 | REGION 5: SANDY EVACUATION SHUTTLE | FIRST TRANSIT INC. | 10750737 | 5,560.94 |
| L73310 | REGION 6: SANDY EVACUATION SHUTTLE | FIRST TRANSIT INC. | 10751904 | 1,067.31 |
| L73310 | | | | 12,899.93 |
| L73340 | 10R-7239 INJECTOR | FOLEY INC. | PSIN1649124 | 10,479.60 |
| L73340 | 10R-9034 TURBOCHARGER CARTRIDGE | FOLEY INC. | PSIN1649124 | 6,837.24 |
| L73340 | | | | 17,316.84 |
| L73351 | FY13: CONDUCTORS ROOM - EXTRACT WATER | L&G STEAM CARPET CLEANING | 1930 | 4,870.00 |
| L73351 | | | | 4,870.00 |
| L73367 | BAY HEAD YARD COMPRESSOR ROOM. CLEAN | RYLES RESTORATION LLC | 3602490 | 2,740.00 |
| L73367 | | | | 2,740.00 |
| L73368 | CLEANING OF ALL SURFACES IMPACTED BY | RYLES RESTORATION LLC | 3602489 | 5,480.00 |
| L73368 | | | | 5,480.00 |
| L73477 | U89425 | WHITING CORPORATION | 57256-1 | 14,532.00 |
| L73477 | | | | 14,532.00 |
| L73495 | D-PK-NG216-12026.00001 NETGUARDIAN 216 | DPS TELECOM | IN32890 | 1,352.00 |
| L73495 | D-CS-325-10A-05 MTG. EAR | DPS TELECOM | IN32890 | 23 |
| L73495 | | | | 1,375.00 |
| L73496 | CONTRACTOR REPAIRED ORANGE ANNEX ROOF | RICCIARDI ROOFING COMPANY | 556-186 | 12,520.00 |
| L73496 | | | | 12,520.00 |
| L73505 | NEEDED TO TEST TREAD PACKS DURING A S.C | ROMELL INC. | 21313 | 10,314.00 |
| L73505 | | | | 10,314.00 |
| L73509 | CHOKE 1.9MH | MATRIX RAILWAY CORPORATION | 75675 | 1,875.00 |
| L73509 | | | | 1,875.00 |
| L73513 | COMET II BREAKER KIT | VERITECH INC | 7830C | 7,238.00 |
| L73513 | COMET V BREAKER KIT | VERITECH INC | 7830C | 12,617.00 |
| L73513 | | | | 19,855.00 |
| L73520 | ATTACHED INVOICE # 28959 BAY HEAD YARD | AIR CENTER INC. | 28959 | 7,453.57 |
| L73520 | | | | 7,453.57 |
| L73521 | REPLACEMENT OF CHIP REMOVAL CONVEYOR | TRANSCON INC. | 5669 | 8,395.00 |
| L73521 | | | | 8,395.00 |
| L73524 | ATTACHED INVOICE #28723 FOR EVALUATION | AIR CENTER INC. | 28723 | 4,041.50 |
| L73524 | | | | 4,041.50 |
| L73525 | THYRIISTOR | ICONO POWER LTD | 45914 | 4,023.60 |
| L73525 | THYRIISTOR | ICONO POWER LTD | 46140 | 2,011.80 |
| L73525 | | | | 6,035.40 |
| L73526 | 2 FRIDGIDAIRE REF FFTR 1713LW | E. W. BERGER & BRO. INC. | V-84687 | 904 |
| L73526 | 1 RM 4550W2 SMALL REFRIGERATOR | E. W. BERGER & BRO. INC. | V-84687 | 234 |
| L73526 | 1 GE JES1139DSWW MICROWAVE | E. W. BERGER & BRO. INC. | V-84687 | 150 |
| L73526 | KM 260 BWH ICE MACHINE | E. W. BERGER & BRO. INC. | V-84687 | 3,415.00 |
| L73526 | | | | 4,703.00 |
| L73527 | SCH 40 SPLIT STEEL GALVANIZED & HINGED | BENFIELD ELECTRIC SUPPLY INC. | 4569969 | 3,600.00 |

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| L73527 | | | | 3,600.00 |
| L73529 | VENDOR TO SUPPLY RUBBERMAIN CONTAINERS | FEDERAL EQUIPMENT & MFG. CO. INC | 37304 | 7,593.75 |
| L73529 | | | | 7,593.75 |
| L73537 | NJT # 251645410 | BOMBARDIER MASS TRANSIT CORP | 1115003675 | 2,102.50 |
| L73537 | NJT # 251645410 | BOMBARDIER MASS TRANSIT CORP | 1115004433 | 18,922.50 |
| L73537 | | | | 21,025.00 |
| L73541 | E2M18 VACUUM PUMPS. | GENTECH SCIENTIFIC | 15887 | 22,000.00 |
| L73541 | | | | 22,000.00 |
| L73550 | INVOICES THAT ARE FROM SUPPER STORM SALES | JEWEL ELECTRICAL SUPPLY CO. | 17689100 | 16,971.44 |
| L73550 | | | | 16,971.44 |
| L73553 | "12" X 88" YELLOW COROPLAST / BLACK | GREAT AMERICAN SIGN CO. (THE) | 6376 | 185 |
| L73553 | "12" X 18" YELLOW COROPLAST SIGNS / BLACK | GREAT AMERICAN SIGN CO. (THE) | 6376 | 6,875.00 |
| L73553 | 4 HOLES / PER SIGN | GREAT AMERICAN SIGN CO. (THE) | 6376 | 250 |
| L73553 | ROUNDED CORNERS | GREAT AMERICAN SIGN CO. (THE) | 6376 | 625 |
| L73553 | "4" X 12" DECALS/ BLACK BACKGROUND/WHITE | GREAT AMERICAN SIGN CO. (THE) | 6376 | 1,000.00 |
| L73553 | DELIVERY 11/9/12 | GREAT AMERICAN SIGN CO. (THE) | 6376 | 65 |
| L73553 | DELIVERY 11/12/12 | GREAT AMERICAN SIGN CO. (THE) | 6376 | 65 |
| L73553 | | | | 9,065.00 |
| L73571 | XFMR 18157283-002-006 BLOWER REF # MK | GRAINGER INC | 9094378685 | 17,386.80 |
| L73571 | XFMR 18157283-002-006 MODEL 98 REF # M | GRAINGER INC | 9094378685 | 9,156.10 |
| L73571 | XFMR 18157283-002-006 5 KVA CPT REF # M | GRAINGER INC | 9094378685 | 3,372.10 |
| L73571 | | | | 29,915.00 |
| L73572 | TERRAZZO FLOORING PROBE | C-RESTORATION | 2092013 | 5,000.00 |
| L73572 | | | | 5,000.00 |
| L73581 | 4 AXLES/ COMPLETE WITH SKF BEARINGS/ AN | ORX RAILWAY CORPORATION | 38312 | 27,780.00 |
| L73581 | | | | 27,780.00 |
| L73583 | *PYLE ZPLML-24C28-43S | SAMSON ELECTRICAL SUPPLY CO | 1494008-01 | 19,900.00 |
| L73583 | | | | 19,900.00 |
| L73595 | "MG1250 3/4" DRIVE IMPACT WRENCH | SNAP-ON INDUSTRIAL | ARV-19220345 | 3,493.00 |
| L73595 | "AT1300A 1" DRIVE IMPACT WRENCH (600- | SNAP-ON INDUSTRIAL | ARV-19106786 | 1,998.00 |
| L73595 | QD3R250 TORQUE WRENCH ADJ. CLICK TYP | SNAP-ON INDUSTRIAL | ARV-19106786 | 340 |
| L73595 | "SIM463A SOCKET IMPACT DEEP 1 7/16" | SNAP-ON INDUSTRIAL | ARV-19139641 | 131.67 |
| L73595 | | | | 5,962.67 |
| L73600 | DIRECTIONAL ARROWS FOR TRAILBLAZING | GARDEN STATE HIGHWAY PRODUCTS | 91891 | 590 |
| L73600 | | | | 590 |
| L73601 | 2013 FORD INTERCEPTOR POLICE SEDANS W/ | WINNER FORD OF CHERRY HILL | 204805 | 36,116.00 |
| L73601 | 2013 FORD INTERCEPTOR POLICE SEDANS W/ | WINNER FORD OF CHERRY HILL | 204806 | 36,116.00 |
| L73601 | | | | 72,232.00 |
| L73623 | TOOL LOCKERS FOR IMMIGRATION AND HILL | FEDERAL EQUIPMENT & MFG. CO. INC | 37734 | 15,450.00 |
| L73623 | | | | 15,450.00 |
| L73626 | BUILD AND SUPPLY ONE RAIL WALK-IN VAN A | MID-ATLANTIC TRUCK CENTRE INC | 766579 | 85,048.80 |
| L73626 | BUILD AND SUPPLY ONE RAIL WALK-IN VAN A | MID-ATLANTIC TRUCK CENTRE INC | 766579-1 | 127,573.20 |
| L73626 | | | | 212,622.00 |
| L73629 | RFL CARRIER ASSEMBLY CHASSIS WITH TRA | RFL ELECTRONICS INC. | 111874 | 26,556.00 |
| L73629 | | | | 26,556.00 |
| L73634 | WS-X6748-GE-TX= | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 31,200.00 |
| L73634 | WS-C6509-E | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 4,940.00 |
| L73634 | CON-OSP-WS-C6509 | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 47,775.00 |
| L73634 | VS-S720-10G-3C | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 19,760.00 |
| L73634 | SV33AIK9-12233SXJ | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 5,200.00 |

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| L73634 | VS-S720-10G-3C | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 19,760.00 |
| L73634 | WS-X6724-SFP | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 7,800.00 |
| L73634 | WS-F6700-DFC3C | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 3,900.00 |
| L73634 | GLC-SX-MM | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 520 |
| L73634 | WS-X6748-GE-TX | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 7,800.00 |
| L73634 | WS-F6700-DFC3C | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 3,900.00 |
| L73634 | WS-X6748-GE-TX | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 7,800.00 |
| L73634 | WS-F6700-DFC3C | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 3,900.00 |
| L73634 | WS-CAC-6000W | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 5,200.00 |
| L73634 | WS-C6509-E-FAN | BLUEWATER COMMUNICATIONS GROUP | 10INV40279 | 257.4 |
| L73634 | | | | 169,712.40 |
| L73645 | 2013 FORD F550 CHASSIS CAB & OPTION.SWA | FLEMINGTON BUICK CHEVROLET GMC | 116821 | 78,723.00 |
| L73645 | | | | 78,723.00 |
| L73681 | SUPPLY A 2012 MODEL FORD FUSION HYBRID | MALOUF FORD INC. | 100311 | 27,600.00 |
| L73681 | MVC FEE TO INCLUDE A 5-YEAR NJ MVC | MALOUF FORD INC. | 100311 | 371 |
| L73681 | | | | 27,971.00 |
| L73697 | COMPLETE TEARDOWN OF 3 HANEL LEAN-LIF | PRIORE CONSTRUCTION SERVICE | NJT130205 | 12,900.00 |
| L73697 | | | | 12,900.00 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | Hdr Engineering Incorporated | 1-1200145387 | 40,663.68 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 216229-B | 29,450.92 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 220916-B | 5,879.67 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 231014-B | 5,876.80 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 235642-B | 3,036.84 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 240895-B | 7,417.21 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 246416-B | 44,728.15 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | Hdr Engineering Incorporated | 257252-B | 9,501.91 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 260789-B | 12,425.57 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 269973-B | 10,932.12 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 27-252493-B | 4,499.69 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 276774-B | 5,851.37 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 281899-B | 7,145.02 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 34-1200013430 | 23,326.82 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | HDR ENGINEERING INC. | 35-1200034982-3 | 13,723.78 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | Hdr Engineering Incorporated | 36-1200081803 | 20,906.07 |
| L73715 | ADDITIONAL SCOPE OF WORK FOR MORGAN | Hdr Engineering Incorporated | 37-1200142363 | 50,335.33 |
| L73715 | | | | 295,700.95 |
| L73724 | HURRICANE SANDY EMERGENCY PROCUREMENT | GEORGE HARMS CONSTRUCTION CO. | 1204-001 | 132,931.93 |
| L73724 | HURRICANE SANDY EMERGENCY PROCUREMENT | GEORGE HARMS CONSTRUCTION CO. | 1204-002 | 95,553.66 |
| L73724 | HURRICANE SANDY EMERGENCY PROCUREMENT | GEORGE HARMS CONSTRUCTION CO. | 1204-003 | 41,134.20 |
| L73724 | | | | 269,619.79 |
| L73745 | SIZE 2 DUPLEX CONTROLLER | SAMSON ELECTRICAL SUPPLY CO | 1494693-01 | 13,800.00 |
| L73745 | SIZE 2 DUPLEX CONTROLLER | SAMSON ELECTRICAL SUPPLY CO | 1494693-02 | 6,900.00 |
| L73745 | | | | 20,700.00 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 233329 | 2,344.60 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 234525 | 1,997.60 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 448140 | 1,990.65 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 483268 | 2,337.65 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 576839 | 1,990.65 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 576889 | 2,337.65 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 2126352 | 1,390.00 |
| L73746 | TRANSPORT OF LOCOMOTIVE COMBOS DUE | LANDSTAR INWAY INC. | 6452478 | 1,990.65 |
| L73746 | | | | 16,379.45 |
| L73754 | HURRICAN SANDY EMERGENCY PROCUREMENT | EMILCOTT ASSOCIATES INC. | 130251 | 4,349.74 |
| L73754 | HURRICAN SANDY EMERGENCY PROCUREMENT | EMILCOTT ASSOCIATES INC. | 130994 | 24,650.26 |
| L73754 | HOBOKEN RESTROOMS AND FOOD COURT | EMILCOTT ASSOCIATES INC. | 150454 | 23,196.10 |
| L73754 | | | | 52,196.10 |
| L73849 | BOARD AUXILIARY ASSY | MATRIX RAILWAY CORPORATION | 75659 | 7,412.00 |
| L73849 | BOARD AUXILIARY ASSY | MATRIX RAILWAY CORPORATION | 75663 | 1,853.00 |
| L73849 | BOARD AUXILIARY ASSY | MATRIX RAILWAY CORPORATION | 75678 | 1,853.00 |
| L73849 | BOARD CONTROL ASSY | MATRIX RAILWAY CORPORATION | 75659 | 11,118.00 |
| L73849 | BOARD TRANSFORMER ASSY | MATRIX RAILWAY CORPORATION | 75627 | 2,550.00 |
| L73849 | CONTACT ENTRY SINGLE 30A | MATRIX RAILWAY CORPORATION | 75602 | 725 |

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| L73849 | | | | | 25,511.00 |
| L73860 | EMERGENCY ENGINEERING SERVICES | HDR ENGINEERING INC. | N/A | | 0 |
| L73860 | | | | | 0 |
| L73862 | V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER | VERITECH INC | 7830F | | 6,870.00 |
| L73862 | V3HD-625-C4 CIRCUIT BREAKERWITH TOP MC | VERITECH INC | 7830E | | 4,190.00 |
| L73862 | V3HD-630-C4-CIRCUIT BREAKER KIT 30AMP | VERITECH INC | 7830E | | 4,190.00 |
| L73862 | | | | | 15,250.00 |
| L73863 | V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BR | VERITECH INC | 7830D | | 14,422.00 |
| L73863 | | | | | 14,422.00 |
| L73881 | FURNISH AND SUPPLY A 2014 INTERNATIONAL | MID-ATLANTIC TRUCK CENTRE INC | | 767104 | 103,000.00 |
| L73881 | FURNISH AND INSTALL READING MANUFACT | MID-ATLANTIC TRUCK CENTRE INC | 767104-1 | | 111,196.00 |
| L73881 | | | | | 214,196.00 |
| L73887 | HURRICANE SANDY DAMAGE REF L052544 | DJK MASONRY | | 3100 | 4,850.00 |
| L73887 | | | | | 4,850.00 |
| L73888 | FY13: STORAGE CABINET WELDED GRAY | GRAINGER INC | | 9074671083 | 1,727.64 |
| L73888 | FY13: SORTING TABLE DELUXE REPLACEMENT | GRAINGER INC | | 9078968337 | 1,307.70 |
| L73888 | | | | | 3,035.34 |
| L73889 | RIGGING AND SHIPPING TO AND FROM VENDOR | J SUPOR & SON TRUCKING & RIG CO | | 1301093 | 25,000.00 |
| L73889 | | | | | 25,000.00 |
| L73890 | TO EVALUATE REPAIR TEST AND CALIBRATE | TAME INC. | | 10159 | 6,086.00 |
| L73890 | ESTIMATED SHIPPING COST BASED ON PRICE | TAME INC. | | 11495 | 698 |
| L73890 | | | | | 6,784.00 |
| L73896 | # P1RB3A230ED125 225AMP PANEL WITH | TURTLE & HUGHES INC. | 4074-00 | | 2,583.00 |
| L73896 | | | | | 2,583.00 |
| L73898 | DAYTON COMMERCIAL INFRARED HEATER - IT | GRAINGER INC | | 9071093935 | 3,125.90 |
| L73898 | | | | | 3,125.90 |
| L73899 | 230-50117 75A 12V FAL | ROBERTS AND SONS | | 5295114 | 556 |
| L73899 | FST 190-20110N STARTER 12V | ROBERTS AND SONS | | 5295114 | 690 |
| L73899 | DEK 647MF 12V BATTERY | ROBERTS AND SONS | | 5295114 | 238.38 |
| L73899 | | | | | 1,484.38 |
| L73900 | KNNACK STORAGE BOX MODEL #112 | FEDERAL EQUIPMENT & MFG. CO. INC | | 37395 | 2,180.00 |
| L73900 | | | | | 2,180.00 |
| L73901 | JUMBO STORAGE CABINET | FEDERAL EQUIPMENT & MFG. CO. INC | | 37418 | 2,495.00 |
| L73901 | | | | | 2,495.00 |
| L73903 | SEE ATT INVOICE # 05293922 | ROBERTS AND SONS | | 5293922 | 623 |
| L73903 | SEE ATT INVOICE # 05293801 | ROBERTS AND SONS | | 5293801 | 613.27 |
| L73903 | SEE ATT INVOICE # 05294309 | ROBERTS AND SONS | | 5294309 | 345 |
| L73903 | | | | | 1,581.27 |
| L73904 | SANDUSKY KEYLESS LOCKING STORAGE CABIN | MSC INDUSTRIAL SUPPLY CO INC. | | 86960793 | 462.54 |
| L73904 | SANDUSKY SECURE STORAGE CABINET - PART | MSC INDUSTRIAL SUPPLY CO INC. | | 90089033 | 827.56 |
| L73904 | ULTRA SERIES - HANGING/STACKING BINS - | MSC INDUSTRIAL SUPPLY CO INC. | | 86960793 | 1,192.65 |
| L73904 | ULTRA SERIES - HANGING/STACKING BINS - | MSC INDUSTRIAL SUPPLY CO INC. | | 86960793 | 320.8 |
| L73904 | RUBBERMAID PALLETOTE CONTAINERS - PAR | MSC INDUSTRIAL SUPPLY CO INC. | | 86960793 | 192.96 |
| L73904 | RUBBERMAID ACTIONPACKER STORAGE | MSC INDUSTRIAL SUPPLY CO INC. | | 86960793 | 369.6 |
| L73904 | ALLEGRO MANHOLE LID LIFTER - PART# | MSC INDUSTRIAL SUPPLY CO INC. | | 86960793 | 205.13 |
| L73904 | | | | | 3,571.24 |
| L73905 | HILTI TE 3000-AVR PERFORMANCE PACKAGE | HILTI INC. | | 4602296888 | 2,368.01 |
| L73905 | "HILTI 14"" GAS SAW WITH ALL ACCESSORIES | HILTI INC. | | 4602296888 | 2,077.92 |
| L73905 | "HILTI FLOOR SAW CART FOR ABOVE 14"" GA | HILTI INC. | | 4602296888 | 736.59 |
| L73905 | LUMP SUM - FOR FREIGHT AND FUEL | HILTI INC. | | 4602296888 | 66.6 |

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| L73905 | | | | 5,249.12 |
| L73907 | SANDUSKY STORAGE CABINET-PART# 418301 | MSC INDUSTRIAL SUPPLY CO INC. | 92578913 | 4,502.40 |
| L73907 | SANDUSKY COMBINATION CABINET - PART# | MSC INDUSTRIAL SUPPLY CO INC. | 92578913 | 3,310.24 |
| L73907 | | | | 7,812.64 |
| L73909 | SHAMPOOER/POLISHER AERUS DELUXE FLOOR | AERUS LLC | 1529317 | 799.99 |
| L73909 | SETS OF HARD BRUSHES FOR AERUS DELUXE | AERUS LLC | 1529317 | 160 |
| L73909 | | | | 959.99 |
| L73912 | SA84Z-111-6J | DIMENSIONAL & CALIBRATION LABS | 0000283-IN | 2,236.00 |
| L73912 | SA84Z-111-6J | DIMENSIONAL & CALIBRATION LABS | 0000289-IN | 1,118.00 |
| L73912 | CALIBRATE AND CERTIFY | DIMENSIONAL & CALIBRATION LABS | 0000283-IN | 110 |
| L73912 | CALIBRATE AND CERTIFY | DIMENSIONAL & CALIBRATION LABS | 0000289-IN | 55 |
| L73912 | | | | 3,519.00 |
| L73913 | MDL3800F FRAME ONLY CUTLER HAMMER | FACILITY SOLUTIONS GROUP INC. | 2929737-00 | 5,580.36 |
| L73913 | CUTLER HAMMER UVH4RP23K UNDER VOLTAGE | FACILITY SOLUTIONS GROUP INC. | 2929737-02 | 1,482.15 |
| L73913 | CUTLER HAMMER TA801MA LUGS | FACILITY SOLUTIONS GROUP INC. | 2929737-00 | 489.24 |
| L73913 | CUTLER HAMMER MT3800T TRIP ONLY | FACILITY SOLUTIONS GROUP INC. | 2929737-00 | 7,971.42 |
| L73913 | CUTLER HAMMER MDLB3800 BREAKER | FACILITY SOLUTIONS GROUP INC. | 2929737-01 | 6,619.04 |
| L73913 | | | | 22,142.21 |
| L73915 | ELECTRIC LIFT TABLE | GLOBAL INDUSTRIAL EQUIPMENT | 105605575 | 2,595.00 |
| L73915 | SHIPPING AND FREIGHT CHARGES | GLOBAL INDUSTRIAL EQUIPMENT | 105605575 | 254.16 |
| L73915 | | | | 2,849.16 |
| L73923 | GP40 DIESEL LOCOMOTIVE AXLES COMPLETE | ORX RAILWAY CORPORATION | 38328 | 13,824.00 |
| L73923 | | | | 13,824.00 |
| L73934 | STOCK NUMBER-58K9700/ MEGGER 212159. | NEWARK IN-ONE | 23366775 | 3,081.00 |
| L73934 | STOCK NUMBER-58K9700/ MEGGER 212159. | NEWARK IN-ONE | 23483370 | 5,135.00 |
| L73934 | | | | 8,216.00 |
| L73935 | CUTLER HAMMER DC DISTRIBUTION PANEL C | TURTLE & HUGHES INC. | 4604-1 | 3,538.00 |
| L73935 | CUTLER HAMMER 20 AMP 2 POLE DC BREAKER | TURTLE & HUGHES INC. | 443350-037 | 5,174.00 |
| L73935 | | | | 8,712.00 |
| L73936 | VENDOR PROVIDED LABOR MATERIAL AND | WOODWINDS ASSOCIATES INC. | 43637 | 1,800.00 |
| L73936 | | | | 1,800.00 |
| L73937 | 2X10X16 TREATED LUMBER | MONMOUTH BUILDING CENTER INC. | 478 | 2,879.45 |
| L73937 | | | | 2,879.45 |
| L73939 | BRANCHBROOK PARK HEATER REPLACEMENT | AIR POWER INC | 11006 | 2,544.00 |
| L73939 | REPLACEMENT OF 2 HEATERS AT PENN STATE | AIR POWER INC | 11079 | 11,540.00 |
| L73939 | SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES | AIR POWER INC | N/A | 0 |
| L73939 | | | | 14,084.00 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 14518 | 2,332.26 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 162047 | 1,952.67 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 162048 | 1,686.60 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 162513 | 1,948.50 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 162922 | 2,786.22 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 162923 | 2,846.83 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163358 | 2,698.26 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163359 | 2,840.71 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163361 | 2,007.44 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163362 | 2,954.74 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163578 | 1,370.43 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163676 | 2,881.24 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163677 | 1,584.05 |
| L73943 | #2 HEATING OIL DELIVERED FOR HOBOKEN | RACHLES/MICHELE'S OIL CO. INC. | 163679 | 1,260.06 |
| L73943 | FUEL OIL DYE | RACHLES/MICHELE'S OIL CO. INC. | 161845A | 17.56 |
| L73943 | FUEL OIL DYE | RACHLES/MICHELE'S OIL CO. INC. | 161848A | 35.38 |
| L73943 | FUEL OIL DYE | RACHLES/MICHELE'S OIL CO. INC. | 162043A | 11.82 |
| L73943 | FUEL OIL DYE | RACHLES/MICHELE'S OIL CO. INC. | 162046A | 9.03 |
| L73943 | FUEL OIL DYE | RACHLES/MICHELE'S OIL CO. INC. | 162047A | 13.68 |

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| L73943 | | | | | 31,237.48 |
| L73955 | HOBOKEN FLOOD MOLD MITIGATION CONST | SALEM CONSTRUCTION CO. INC. | | 1339 | 19,710.00 |
| L73955 | HOBOKEN FLOOD MOLD MITIGATION CONST | SALEM CONSTRUCTION CO. INC. | | 1340 | 7,464.00 |
| L73955 | | | | | 27,174.00 |
| L73957 | REMOVE AND DISPOSE OF 550 LOCKERS CLEA | SALEM CONSTRUCTION CO. INC. | | 1341 | 16,780.00 |
| L73957 | | | | | 16,780.00 |
| L73958 | REMOVE ALL FURNITURE SHELVES SHEETRO | SALEM CONSTRUCTION CO. INC. | | 1343 | 12,880.00 |
| L73958 | REMOVE ALL FURNITURE SHELVES SHEETRO | SALEM CONSTRUCTION CO. INC. | | 1345 | 15,043.40 |
| L73958 | | | | | 27,923.40 |
| L73999 | RAIL INFRASTRUCTURE REPAIRS AT MMC TO | A&J CONSTRUCTION COMPANY | | | 186,506.91 |
| L73999 | RAIL INFRASTRUCTURE REPAIRS AT MMC TO | A&J CONSTRUCTION COMPANY | | | 26,000.00 |
| L73999 | RAIL INFRASTRUCTURE REPAIRS AT MMC TO | A&J CONSTRUCTION COMPANY | | | 753.09 |
| L73999 | POST-SANDY CLEANUP AND REPAIRS AS NEED | A&J CONSTRUCTION COMPANY | | | 95,286.13 |
| L73999 | | | | | 308,546.13 |
| L74000 | 2014 FREIGHTLINER MODEL M2-106 CAB & | FRANK'S TRUCK CENTER INC. | | 35436 | 81,792.50 |
| L74000 | BODY TRANSFER TO NEW CHASSIS. INCLUDES | FRANK'S TRUCK CENTER INC. | | 35436 | 3,346.08 |
| L74000 | 2014 FREIGHTLINER MODEL M2-106 CAB & | FRANK'S TRUCK CENTER INC. | | 35437 | 81,792.50 |
| L74000 | BODY TRANSFER TO NEW CHASSIS. INCLUDES | FRANK'S TRUCK CENTER INC. | | 35437 | 3,346.08 |
| L74000 | | | | | 170,277.16 |
| L74014 | AUTOMATIC TRANSFER SWITCH KBS-DMWA-(| COOPER ELECTRIC SUPPLY COMPANY | | | 24,700.00 |
| L74014 | VENDOR TO PERFORM INITIAL PROGRAMING | COOPER ELECTRIC SUPPLY COMPANY | | | 800 |
| L74014 | | | | | 25,500.00 |
| L74024 | VENDOR TO SUPPLY 6 FOOT BENCHES FOR US | GENERAL RECREATION INC. | | 14278 | 16,350.00 |
| L74024 | | | | | 16,350.00 |
| L74054 | 4X4X8 TREATED SYP | MONMOUTH BUILDING CENTER INC. | | 479 | 47.95 |
| L74054 | "3/4""X4X8 CDX FIR PLYSCORE " | MONMOUTH BUILDING CENTER INC. | | 479 | 1,064.10 |
| L74054 | "1""X8""X8 PINE " | MONMOUTH BUILDING CENTER INC. | | 479 | 15.42 |
| L74054 | | | | | 1,127.47 |
| L74059 | EMERGENCY SERVICE FOR REPAIRS TO WHEEL | AIRLINE HYDRAULICS CORP. | | 11632244 | 1,504.57 |
| L74059 | EMERGENCY SERVICE FOR REPAIRS TO WHEEL | AIRLINE HYDRAULICS CORP. | | 1512240 | 1,265.00 |
| L74059 | | | | | 2,769.57 |
| L74061 | HURRICANE SANDY SITE CLEARING CLEANING | S & J GENERAL CONSTRUCTION | | | 94,386.00 |
| L74061 | HURRICANE SANDY SITE CLEARING CLEANING | S & J GENERAL CONSTRUCTION | | | 3,147.13 |
| L74061 | BUILDING 3 PUMP OUT FLOOD WATER IN | S & J GENERAL CONSTRUCTION LLC | | | 27,653.12 |
| L74061 | CONTINUE AND FUEL GENERATOR FOR S&J SU | S & J GENERAL CONSTRUCTION LLC | | | 60,610.04 |
| L74061 | | | | | 185,796.29 |
| L74081 | TEMPORARY INSPECTION SERVICES TO SUPPO | JOULE TECHNICAL SERVICES | | 538269 | 172 |
| L74081 | | | | | 172 |
| L74110 | 3 " TRASH PUMP SN-G01030 RENTAL | HOLT MACHINERY COMPANY | | 4027B | 2,700.00 |
| L74110 | 2' 'TRASH PUMP SN -01088 RENTAL | HOLT MACHINERY COMPANY | | 4027B | 1,515.00 |
| L74110 | SUCTION HOSE 3" X20' RENTAL | HOLT MACHINERY COMPANY | | 4027B | 540 |
| L74110 | SUCTION HOSE 2""X20' RENTAL | HOLT MACHINERY COMPANY | | 4027B | 324 |
| L74110 | DISCHARGE HOSE 3""X50' RENTAL | HOLT MACHINERY COMPANY | | 4027B | 1,080.00 |
| L74110 | DISCHARGE HOSE 2""X50' RENTAL | HOLT MACHINERY COMPANY | | 4027B | 648 |
| L74110 | GENERATOR SN 60790 RENTAL | HOLT MACHINERY COMPANY | | 4027B | 675 |
| L74110 | DELIVERY CHARGE | HOLT MACHINERY COMPANY | | 4027B | 75 |
| L74110 | | | | | 7,557.00 |
| L74113 | REMANUFACTURE (23) DAMAGED G.R.S. | ARROWHEAD INDUSTRIES | | 1643 | 32,700.00 |
| L74113 | | | | | 32,700.00 |
| L74131 | HURRICANE SANDY EMERGENCY PROCUREMENT | ELIZABETH S. MCLOUGHLIN LLC | | 1 | 1,485.00 |
| L74131 | | | | | 1,485.00 |
| L74133 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMO | SIMMONS MACHINE TOOL CORP. | | 131214 | 29,198.11 |

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| L74133 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS | SIMMONS MACHINE TOOL CORP. | 131225 | 10,501.15 |
| L74133 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS | SIMMONS MACHINE TOOL CORP. | 131225-CRV | -10,501.15 |
| L74133 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 131225-CORRECTION | 10,501.15 |
| L74133 | | | | 39,699.26 |
| L74134 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS | SIMMONS MACHINE TOOL CORP. | 131213 | 28,624.52 |
| L74134 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 131710 | 1,414.75 |
| L74134 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 154307-2 | 6,625.00 |
| L74134 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 154850 | 13,250.00 |
| L74134 | | | | 49,914.27 |
| L74135 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS | SIMMONS MACHINE TOOL CORP. | 131212 | 66,320.26 |
| L74135 | REPAIR PARTS PACKAGE SUPPLIED BY SIMMONS | SIMMONS MACHINE TOOL CORP. | 155141 | 2,790.00 |
| L74135 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 131491 | 2,517.00 |
| L74135 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 132234 | 4,094.93 |
| L74135 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 132810 | 620 |
| L74135 | LABOR AND TRAVEL FOR SIMMONS TECHNICAL | SIMMONS MACHINE TOOL CORP. | 154687 | 7,066.39 |
| L74135 | | | | 83,408.58 |
| L74165 | ASSESSMENT & REPAIR OF HVAC T.A.C. SYSTEM | SCHNEIDER ELECTRIC | N/A | 0 |
| L74165 | | | | 0 |
| L74204 | AMETEK ACCUCHARGER MODEL 600C3-32 W/ | ELECTRIC BATTERY CORP. | 1148M | 17,396.00 |
| L74204 | | | | 17,396.00 |
| L74248 | FY13: UNIFORMS LOST @ HOBOKEN TERMINAL | AMERICAN WEAR | N/A | 0 |
| L74248 | | | | 0 |
| L74284 | HYDROGRAPHIC SURVEY (SEE ATTACHED QUOTE) | WALKER DIVING UNDERWATER | 2609 | 7,365.00 |
| L74284 | DIVE SURVEY (SEE ATTACHED QUOTE) | WALKER DIVING UNDERWATER | 2850 | 2,000.00 |
| L74284 | CREW TIME FOR NJT TRAINING (SEE ATTACHED) | WALKER DIVING UNDERWATER | 2609 | 1,000.00 |
| L74284 | | | | 10,365.00 |
| L74311 | REPAIRS OF DAMAGES CAUSED BY HURRICAN | MX INDUSTRIAL DISTRIBUTORS INC. | 63486 | 11,500.00 |
| L74311 | | | | 11,500.00 |
| L74319 | SANDPIPER-AIR OPERATED DOUBLE DIAPHRAGM | MSC INDUSTRIAL SUPPLY CO INC. | 91921133 | 1,195.20 |
| L74319 | "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2" | MSC INDUSTRIAL SUPPLY CO INC. | 91921133 | 176.55 |
| L74319 | "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2" | MSC INDUSTRIAL SUPPLY CO INC. | 91921153 | 176.55 |
| L74319 | "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" | MSC INDUSTRIAL SUPPLY CO INC. | 91921133 | 254.08 |
| L74319 | | | | 1,802.38 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36143 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36230 | 649.6 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36332 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36437 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36510 | 1,299.20 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36616 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36654 | 416.15 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36681 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36819 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36916 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 36994 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37071 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37164 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37246 | 1,299.20 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37355 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37427 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37534 | 2,111.20 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37635 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37729 | 1,299.20 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37816 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37884 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 37997 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 39049 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 39127 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 39244 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 39340 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 39416 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 39530 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 40301 | 1,624.00 |
| L74326 | TEMPORARY INSPECTION SERVICES TO SUPPORT | ALLIED RESOURCES | 40470 | 2,233.00 |

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| L74326 | | | | | 46,659.55 |
| L74335 | 2013 CHEVROLET SUBURBAN 2500 SERIES | DAY CHEVROLET INC | F131406 | | 52,000.45 |
| L74335 | | | | | 52,000.45 |
| L74343 | CARPET CLEANING. | CHUK'S PROFESSIONAL CLEANING INC | 2235 | | 1,327.00 |
| L74343 | | | | | 1,327.00 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 35890 | 2,402.64 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 35979 | 3,449.31 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36044 | 3,897.89 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36136 | 3,539.03 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36223 | 3,359.60 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36324 | 2,791.40 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36427 | 3,359.60 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36503 | 2,312.76 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 36608 | 428.69 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46124 | 1,387.66 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46204 | 1,339.80 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46310 | 1,339.80 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46439 | 1,339.80 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46493 | 1,339.80 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46568 | 1,339.80 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46653 | 1,339.80 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46737 | 1,244.10 |
| L74364 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES | | 46814 | 1,052.70 |
| L74364 | | | | | 37,264.18 |
| L74375 | NAME PLATES FOR STATION WAYFINDING | GARDEN STATE HIGHWAY PRODUCTS | | 92522 | 708.75 |
| L74375 | | | | | 708.75 |
| L74380 | RIGID 535 PIPE THREADER COMPLETE WITH T | GRAINGER INC | | 9108027203 | 6,344.00 |
| L74380 | RIGID 92462 WHEEL STAND | GRAINGER INC | | 9108027187 | 767.2 |
| L74380 | RIGID 1224 PIPE THREADER COMPLETE WITH | GRAINGER INC | | 9108027187 | 8,684.80 |
| L74380 | RIGID 92467 UNIVERSAL STAND | GRAINGER INC | | 9108027187 | 1,077.60 |
| L74380 | ESTIMATED SHIPPING COST | GRAINGER | N/A | | 0 |
| L74380 | | | | | 16,873.60 |
| L74440 | FY13: HURRICANE SANDY CLEAN UP OF | TUCS CLEANING SERVICE INC. | 0051659-IN | | 1,105.86 |
| L74440 | | | | | 1,105.86 |
| L74447 | MODEL # 2888 DECKMATE SCALE WITH IND2 | ATLANTIC SCALE INC. | | 148580 | 6,351.00 |
| L74447 | | | | | 6,351.00 |
| L74450 | SE 122 WET/DRY VACUUM CLEANER | COMPLETE SAW & GARDEN EQUIPMENT | | 9506 | 315 |
| L74450 | "MS250 16"" CHAIN SAW " | COMPLETE SAW & GARDEN EQUIPMENT | | 9506 | 270 |
| L74450 | "MS 180 14 "" CHAIN SAW " | COMPLETE SAW & GARDEN EQUIPMENT | | 9506 | 180 |
| L74450 | FS90R WEED EATER | COMPLETE SAW & GARDEN EQUIPMENT | | 9506 | 1,152.00 |
| L74450 | HS45 HEDGE TRIMMER | COMPLETE SAW & GARDEN EQUIPMENT | | 9507 | 270 |
| L74450 | HT101 POLE SAW | COMPLETE SAW & GARDEN EQUIPMENT | | 9507 | 540 |
| L74450 | B686 BLOWER | COMPLETE SAW & GARDEN EQUIPMENT | | 9507 | 216 |
| L74450 | BR600 BLOWER | COMPLETE SAW & GARDEN EQUIPMENT | | 9507 | 450 |
| L74450 | PL30 LOPPER | COMPLETE SAW & GARDEN EQUIPMENT | | 81059 | 110 |
| L74450 | PP 900 POLE SAW SET | COMPLETE SAW & GARDEN EQUIPMENT | | 81059 | 200 |
| L74450 | "30"" LAWN MOWER SELF-PROPELL TORO | COMPLETE SAW & GARDEN EQUIPMENT | | 9507 | 1,100.00 |
| L74450 | CASE 2.6 OIL | COMPLETE SAW & GARDEN EQUIPMENT | | 81059 | 66.6 |
| L74450 | CASE BAR & CHAIN OIL QTS. | COMPLETE SAW & GARDEN EQUIPMENT | | 81059 | 80.9 |
| L74450 | | | | | 4,950.50 |
| L74451 | ZE3408SB ENERPAC ELECTRIC PORTABLE POW | GKY INDUSTRIES INC. | | 99814 | 10,760.00 |
| L74451 | | | | | 10,760.00 |
| L74454 | REMOVAL OF RESIDUAL STORM SURGE WATE | ALLSTATE POWER VAC INC | | 90499 | 1,269.96 |
| L74454 | | | | | 1,269.96 |
| L74455 | "FOLDING TABLES 96' X 30"" " | FEDERAL EQUIPMENT & MFG. CO. INC | | 1372 | 1,624.00 |
| L74455 | "FOLDING TABLES 60"" X 30"" " | FEDERAL EQUIPMENT & MFG. CO. INC | | 1372 | 574 |
| L74455 | SAFETY CONES | FEDERAL EQUIPMENT & MFG. CO. INC | | 1372 | 439.2 |
| L74455 | FOLDING FLOOR SIGNS | FEDERAL EQUIPMENT & MFG. CO. INC | | 1372 | 146.4 |

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| L74455 | | | | | 2,783.60 |
| L74458 | 25 TON PRESS ITEM NO. SPX256C | METRO HYDRAULIC JACK CO | | 181239 | 2,596.75 |
| L74458 | PUMP 17 C.U./MIN 110V. POWER TEAM | METRO HYDRAULIC JACK CO | | 181239 | 1,864.05 |
| L74458 | "CLAMP PUSHING ADAPTER 25TON 1"" NOSE | METRO HYDRAULIC JACK CO | | 181239 | 83.55 |
| L74458 | CLAMP THREADED ADAPTER 25TON ITEM NO | METRO HYDRAULIC JACK CO | | 181239 | 96.05 |
| L74458 | SEE ATTACHED QUOTE FOR SPECIFICS | METRO HYDRAULIC JACK CO | N/A | | 0 |
| L74458 | | | | | 4,640.40 |
| L74459 | FY13: FORK LIFT REPAIRS @ HOBOKEN | MAINTAINCO INC. | 01S6036150 | | 2,515.00 |
| L74459 | | | | | 2,515.00 |
| L74464 | VENDOR PROVIDED LABOR AND EQUIPMENT | DELTA RAILROAD CONSTRUCTION INC. | | 18304 | 3,250.31 |
| L74464 | | | | | 3,250.31 |
| L74465 | S& C FUSE SMD-1A / 1 AMP / 46KV / 115-1 | TURTLE & HUGHES INC. | 1375-00 | | 4,111.10 |
| L74465 | | | | | 4,111.10 |
| L74467 | HURRICANE DAMAGE REPAIR AND RESTORAT | INDEPENDENCE CONSTRUCTORS INC. | | 583444 | 18,891.40 |
| L74467 | HURRICANE DAMAGE REPAIR AND RESTORAT | INDEPENDENCE CONSTRUCTORS INC. | | 583492 | 8,054.00 |
| L74467 | | | | | 26,945.40 |
| L74471 | HURRICANE SANDY RELATED CONTROL CENT | L&G STEAM CARPET CLEANING | N/A | | 0 |
| L74471 | | | | | 0 |
| L74485 | CONTRACTOR TO SUPPLY LABOR AND MATER | AIR CENTER INC. | | 27215 | 910 |
| L74485 | CONTRACTOR TO SUPPLY LABOR AND MATER | AIR CENTER INC. | | 36022 | 720 |
| L74485 | CONTRACTOR TO SUPPLY LABOR AND MATER | AIR CENTER INC. | | 36483 | 720 |
| L74485 | CONTRACTOR TO SUPPLY LABOR AND MATER | AIR CENTER INC. | | 36485 | 630 |
| L74485 | | | | | 2,980.00 |
| L74487 | 384980 VR.MIXER W/70DEG FTG | TENNANT | | 911563334 | 440 |
| L74487 | 9002436 PANEL KIT INSTMT REPLMT (T20) | TENNANT | | 911563334 | 1,280.80 |
| L74487 | 1028722 VR_MODULE ECU LPG (GM1.6L2007 | TENNANT | | 911563334 | 1,609.80 |
| L74487 | 1071605 HARNESS MAIN (T20) | TENNANT | | 911563334 | 680 |
| L74487 | 9007381 MAIN KIT 800 HR | TENNANT | | 911563334 | 205.8 |
| L74487 | | | | | 4,216.40 |
| L74524 | ABD SERVICE VALVE | WABTEC GLOBAL SERVICES | | 2122657 | 1,125.00 |
| L74524 | ABD EMERGENCY VALVE | WABTEC GLOBAL SERVICES | | 2122657 | 1,125.00 |
| L74524 | ABDW EMERGENCY VALVE | WABTEC GLOBAL SERVICES | | 2122657 | 750 |
| L74524 | | | | | 3,000.00 |
| L74530 | XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE | MOTOROLA SOLUTIONS INC. | | 13956287 | 9,473.64 |
| L74530 | XTL5000 MOBILE RADIO. 136-174 MHZ. AS PE | MOTOROLA SOLUTIONS INC. | | 13956287 | 9,473.64 |
| L74530 | | | | | 18,947.28 |
| L74531 | MARATHON RJ225HD STATIONARY COMPACT | WASTE MANAGEMENT OF NJ INC | 0525359-2433-7 | | 19,840.00 |
| L74531 | FULL DOCK ENCLOSURE | WASTE MANAGEMENT OF NJ INC | 0525359-2433-7 | | 7,650.00 |
| L74531 | RELOCATE NEW DOCK LEVELER TO DOOR 4 A | WASTE MANAGEMENT OF NJ INC | 0525359-2433-7 | | 1,654.00 |
| L74531 | | | | | 29,144.00 |
| L74703 | MODEL: MINUTE MISER 898320B CUSHMAN | A.J. JERSEY INC | IE1315645 | | 13,200.00 |
| L74703 | FRIEGHT | A.J. JERSEY INC | IE1315645 | | 526 |
| L74703 | | | | | 13,726.00 |
| L74727 | LINDE T20// 4400LB-AC 24VOLT SYSTEM WIT | LIFTEC INC. | 1E10001026 | | 23,980.00 |
| L74727 | | | | | 23,980.00 |
| L74795 | SUPER TREX MULTI CONDUCTOR PENDANT C | TPC WIRE AND CABLE | | 711430 | 3,135.00 |
| L74795 | SUPER TREX MULTI CONDUCTOR PENDANT C | TPC WIRE AND CABLE | | 711430 | 3,490.00 |
| L74795 | KORD GARD STRAIN RELIEF FITS BOTH 16/16 | TPC WIRE AND CABLE | | 711430 | 290.58 |
| L74795 | | | | | 6,915.58 |
| L74796 | ICE O MATIC - ICE0400HA MODULAR ICE | GLOBAL INDUSTRIAL EQUIPMENT | | 105689147 | 18,557.36 |
| L74796 | ICE O MATIC - B-40PS ICE STORAGE BIN | GLOBAL INDUSTRIAL EQUIPMENT | | 105689147 | 6,120.96 |
| L74796 | B93-069 ICE 0400HA MOD ICE CUBER 366LB | GLOBAL INDUSTRIAL EQUIPMENT | | 105689147 | 4,639.34 |

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| L74796 | FREIGHT | GLOBAL INDUSTRIAL EQUIPMENT | 105689147 | 557.8 |
| L74796 | | | | 29,875.46 |
| L74883 | MODEL # 80REQZJF(OUTDOOR) | COOPER ELECTRIC SUPPLY CO. | S015668353-001 | 28,730.00 |
| L74883 | | | | 28,730.00 |
| L74884 | MODEL # 80REQZJF (OUTDOOR) | COOPER ELECTRIC SUPPLY CO. | S015668957-001 | 28,730.00 |
| L74884 | | | | 28,730.00 |
| L74956 | VR1000 VANTAGE R1000 CREW CAB TRCUK | BORTEX INDUSTRIES | NY000572 | 12,440.00 |
| L74956 | 1 REVERSE WARNING ALARM (ADD ON) | BORTEX INDUSTRIES | NY000572 | 90 |
| L74956 | SHIPPING AND HANDLING | BORTEX INDUSTRIES | NY000572 | 1,050.00 |
| L74956 | | | | 13,580.00 |
| L74976 | RECIPRICATING AIR COMPRESSOR | INGERSOLL RAND CORPORATION | 22039703 | 2,843.70 |
| L74976 | | | | 2,843.70 |
| L74993 | FY13: VENDOR TO SUPPLY ALL LABOR | AMERICAN FIRE & EQUIPMENT CO INC | 1685CC | 3,295.00 |
| L74993 | | | | 3,295.00 |
| L75054 | CONTRACTOR TO PROVIDE AND INSTALL ONE | LOMBARDY DOOR COMPANY | 77094 | 3,913.00 |
| L75054 | | | | 3,913.00 |
| L75057 | CONTRACTOR TO PROVIDE AND INSTALL ONE | LOMBARDY DOOR COMPANY | 77095 | 3,913.00 |
| L75057 | | | | 3,913.00 |
| L75103 | THE PURCHASE OF A PLANT OFFICE AND BUIL | MOBILEASE MODULAR SPACE INC | S101923-CORR | 28,001.00 |
| L75103 | THE PURCHASE OF A PLANT OFFICE AND BUIL | MOBILEASE MODULAR SPACE INC | S101923-CRV | -27,351.00 |
| L75103 | THE PURCHASE OF A PLANT OFFICE AND BUIL | MOBILEASE MODULAR SPACE INC | S101923 | 27,351.00 |
| L75103 | | | | 28,001.00 |
| L75117 | 618566 TITAN XD 2 PASSENGER CUSHMAN | A.J. JERSEY INC | IE1315470 | 11,285.00 |
| L75117 | 898320B | A.J. JERSEY INC | IE1315646 | 6,600.00 |
| L75117 | 898320B | A.J. JERSEY INC | IE1315647 | 6,600.00 |
| L75117 | INBOUND FREIGHT & LOCAL DELIVERY CHARG | A.J. JERSEY INC | IE1315646 | 526 |
| L75117 | INBOUND FREIGHT & LOCAL DELIVERY CHARG | A.J. JERSEY INC | IE1315647 | 526 |
| L75117 | | | | 25,537.00 |
| L75119 | CUSHMAN MODEL:XD 48 #618566 | A.J. JERSEY INC | IE1315633 | 11,285.00 |
| L75119 | FREIGHT | A.J. JERSEY INC | IE1315633 | 427 |
| L75119 | CUSHMAN MODEL : MINUTE MISER 898320B | A.J. JERSEY INC | IE1315472 | 6,600.00 |
| L75119 | FREIGHT | A.J. JERSEY INC | IE1315472 | 526 |
| L75119 | CUSHMAN MODEL: MINUTE MISER 898320B | A.J. JERSEY INC | IE1315473 | 6,600.00 |
| L75119 | FREIGHT | A.J. JERSEY INC | IE1315473 | 526 |
| L75119 | CUSHMAN MODEL: MINUTE MISER 898320B | A.J. JERSEY INC | IE1315473 | 6,600.00 |
| L75119 | FREIGHT | A.J. JERSEY INC | IE1315473 | 526 |
| L75119 | | | | 33,090.00 |
| L75122 | "CUSHMAN MODEL ""TITAN XD"" 2 PASSENG | A.J. JERSEY INC | IE1315471 | 11,712.00 |
| L75122 | "CUSHMAN MODEL ""MINUTE MISER"" #8983 | A.J. JERSEY INC | IE1315634 | 7,126.00 |
| L75122 | "CUSHMAN MODEL ""MINUTE MISER"" #8983 | A.J. JERSEY INC | IE1315644 | 11,472.00 |
| L75122 | | | | 30,310.00 |
| L75133 | CERTIFIED INDUSTRIAL HYGENIST TO PERFOR | EMILCOTT ASSOCIATES INC. | 130332 | 2,896.45 |
| L75133 | CERTIFIED INDUSTRIAL HYGENIST TO PERFOR | EMILCOTT ASSOCIATES INC. | 130354 | 875 |
| L75133 | | | | 3,771.45 |
| L75140 | 300595 MILLER FILTER AIR 130 FUME | AGL WELDING SUPPLY CO | 01B7376 | 6,271.24 |
| L75140 | FUEL CHARGE | AGL WELDING SUPPLY CO | 01B7376 | 6.5 |
| L75140 | DELIVERY | AGL WELDING SUPPLY CO | 01B7376 | 22.5 |
| L75140 | | | | 6,300.24 |
| L75217 | 2000 FEET OF PC OMI #12-25C-65STR-TC | TURTLE & HUGHES INC. | 23071-00 | 18,602.20 |
| L75217 | 2000 FEET OF PC OMI #12-25C-65STR-TC | TURTLE & HUGHES INC. | 23071-01 | 1,860.22 |
| L75217 | | | | 20,462.42 |

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| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4576109 | 4,377.19 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4594315 | 4,856.94 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4604218 | 4,367.13 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4614885 | 4,243.13 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4645602 | 2,631.13 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4657265 | 2,625.06 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4668408 | 2,631.13 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4691190 | 1,309.50 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4701876 | 1,312.53 |
| L75226 | VENDOR TO CONTINUE TO PROVIDE AND | RUSSELL REID | | 4711795 | 1,312.53 |
| L75226 | | | | | 29,666.27 |
| L75304 | REFER TO THE QUOTE DATED 04-05-2013 | FOLEY INC. | C1047301 | | 29,500.00 |
| L75304 | | | | | 29,500.00 |
| L75343 | PRL3A- MNA00616 ITEM 024 3 PH 4 W | BENFIELD ELECTRIC SUPPLY INC. | | 4590671 | 2,120.00 |
| L75343 | PRL3A-MNA00616 ITEM 036 3 PH 4W | BENFIELD ELECTRIC SUPPLY INC. | | 4590671 | 2,290.00 |
| L75343 | PRL1A- MNA00616 ITEM 045 3 PH 4 | BENFIELD ELECTRIC SUPPLY INC. | | 4591307 | 2,780.00 |
| L75343 | PRL1A- MNA00616 ITEM 046 3 PH 4 W | BENFIELD ELECTRIC SUPPLY INC. | | 4590671 | 2,650.00 |
| L75343 | PRL2A00616 ITEM 040 3 PH 4W | BENFIELD ELECTRIC SUPPLY INC. | | 4585507 | 1,080.00 |
| L75343 | PRL3A- MNA00616 ITEM 023 3PH 4W | BENFIELD ELECTRIC SUPPLY INC. | | 4585499 | 1,080.00 |
| L75343 | PRL3A- MNA00616 ITEM 039 3 PH 4 W | BENFIELD ELECTRIC SUPPLY INC. | | 4585507 | 650 |
| L75343 | PRL- MNA00616 ITEM 041 3 PH 4 W | BENFIELD ELECTRIC SUPPLY INC. | | 4585507 | 700 |
| L75343 | PRL3A- MNA00616 ITEM 035 3 PH 4 W | BENFIELD ELECTRIC SUPPLY INC. | | 4585507 | 650 |
| L75343 | | | | | 14,000.00 |
| L75356 | MONTHLY RENTAL OF WAREHOUSE EQUIPMENT | HIGHLANDER EQUIPMENT CO. INC. | | 15560 | 450 |
| L75356 | MONTHLY RENTAL OF WAREHOUSE EQUIPMENT | HIGHLANDER EQUIPMENT CO. INC. | | 15561 | 23,960.00 |
| L75356 | | | | | 24,410.00 |
| L75402 | LASERJET CP6015DN 40/40PPM COL LASER PR | PCM MALL SALES INC | S79355650101 | | 7,790.00 |
| L75402 | 3 YR NBD CLR LASERJET CP6015 HW SUPP | PCM MALL SALES INC | S79355650101 | | 2,198.00 |
| L75402 | | | | | 9,988.00 |
| L75413 | SUPPLY AND INSTALL NEW MOTOR/ HYDRAULIC | FEDERAL ELEVATOR | | 26297 | 7,562.00 |
| L75413 | | | | | 7,562.00 |
| L75483 | LABOR NEEDED TO ASSEMBLE STORAGE RACK | PRIORE CONSTRUCTION SERVICE | NJT130501 | | 9,030.00 |
| L75483 | | | | | 9,030.00 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-2216065-4 | | 365 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316644-5 | | 1,477.25 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316727-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316786-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316787-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316788-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316821-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316847-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316880-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316907-2 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316908-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316936-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316937-2 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316959-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316960-2 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6316999-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317000-2 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317023-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317025-2 | | 928 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317050-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317067-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317091-4 | | 510.25 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317115-4 | | 510.25 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317172-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317202-4 | | 760 |
| L75512 | WEEKLY RENTAL OF 26 FOOT BOX TRUCK | PASSAIC CLIFTON DRIV UR SELF | LT-6317231-4 | | 760 |
| L75512 | | | | | 19,750.75 |
| L75513 | PROVIDE AND MAINTAIN A 50KW EMERGENCY | GEORGE HARMS CONSTRUCTION CO. | | 12/5/2002 | 8,874.08 |
| L75513 | PROVIDE ALL LABOR MATERIAL AND EQUIPMENT | GEORGE HARMS CONSTRUCTION CO. | | 12/5/2001 | 71,877.00 |
| L75513 | | | | | 80,751.08 |

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| L75541 | MILLER ELECTRIC DEUTZ TD 2011 L04 | GRAINGER INC | 9133257940 | 27,400.00 |
| L75541 | | | | 27,400.00 |
| L75543 | 24 VOLT ELECTRIC PALLET JACK- SEE SPCIFI | HIGHLANDER EQUIPMENT CO. INC. | 14539 | 9,000.00 |
| L75543 | | | | 9,000.00 |
| L75880 | HUBBELL KELLEMS FOR HOLDING RUBBER CO | SUMMIT ELECTRICAL SUPPLY CO. | 9039 | 1,486.32 |
| L75880 | HUBBELL KELLEMS FOR HOLDING RUBBER CO | SUMMIT ELECTRICAL SUPPLY CO. | 9039 | 2,010.00 |
| L75880 | | | | 3,496.32 |
| L75925 | THHN 6 BRN 19 STR 500R WIRE | SAMSON ELECTRICAL SUPPLY CO | 1002627-01 | 1,393.32 |
| L75925 | THHN 6 ORN 19 STR 500R WIRE | SAMSON ELECTRICAL SUPPLY CO | 1002627-01 | 1,393.32 |
| L75925 | THHN 6 YEL 19 STR 500R WIRE | SAMSON ELECTRICAL SUPPLY CO | 1002627-01 | 1,393.32 |
| L75925 | THHN 6 GRN 19 STR 500R WIRE | SAMSON ELECTRICAL SUPPLY CO | 1002627-01 | 847 |
| L75925 | T&B 5344 1-IN 45D INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1002627-03 | 902.99 |
| L75925 | T&B 5334 1-IN INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1002627-06 | 235.59 |
| L75925 | ANA 34038 1-IN UA 400FT BLK CONN | SAMSON ELECTRICAL SUPPLY CO | 1002627-07 | 238.54 |
| L75925 | BUR BISR2 2AWG IN LINE SPLICE | SAMSON ELECTRICAL SUPPLY CO | 1002627-02 | 1,059.00 |
| L75925 | SQD HCM50914 PANEL BOARD INTERIOR | SAMSON ELECTRICAL SUPPLY CO | 1002627-04 | 3,630.00 |
| L75925 | SQD HC3291B PANEL BOARD | SAMSON ELECTRICAL SUPPLY CO | 1002627-04 | 400 |
| L75925 | SQD HCM91TSD 4 PIECE TRIM | SAMSON ELECTRICAL SUPPLY CO | 1002627-04 | 500 |
| L75925 | SQD HDA36070 70 AMP MOLDED CASE | SAMSON ELECTRICAL SUPPLY CO | 1002627-04 | 6,300.00 |
| L75925 | SQD HDA36020 20 AMP MOLDED CASE BREA | SAMSON ELECTRICAL SUPPLY CO | 1002627-04 | 3,300.00 |
| L75925 | SQD HDA36060 60 AMP MOLDED CASE BREA | SAMSON ELECTRICAL SUPPLY CO | 1002627-04 | 300 |
| L75925 | | | | 21,893.08 |
| L75988 | CUH HFD3070 70 AMP 3 POLE BREAKER | BENFIELD ELECTRIC SUPPLY INC. | 4591550 | 660 |
| L75988 | CUH HFD3225 225 AMP 3 POLE BREAKER | BENFIELD ELECTRIC SUPPLY INC. | 4591550 | 1,330.00 |
| L75988 | CUH KPRL4FD PRL4 CONNETCOR KIT | BENFIELD ELECTRIC SUPPLY INC. | 4591550 | 205 |
| L75988 | | | | 2,195.00 |
| L75994 | FY13: FURNISHED & INSTALLED SIMPLEX LEV | HOBOKEN LOCK & SUPPLY CO | 114637 | 680 |
| L75994 | | | | 680 |
| L76006 | HL4IMA12C SQUARE D SURGELOGIC PROTECT | BENFIELD ELECTRIC SUPPLY INC. | 4600808 | 6,212.00 |
| L76006 | PAL C52254 PARAMOUNT PIT LAMP | BENFIELD ELECTRIC SUPPLY INC. | 4602567 | 698 |
| L76006 | COR DP232-8 CORONET WET LOCATION | BENFIELD ELECTRIC SUPPLY INC. | 4591549 | 278 |
| L76006 | BGB H2SC12S7-OW BIG BEAM EMERGENCY L | BENFIELD ELECTRIC SUPPLY INC. | 4597123 | 370 |
| L76006 | QMF ST-08-188-20-1-S-DS Q MARK SLOPE | BENFIELD ELECTRIC SUPPLY INC. | 4606250 | 678 |
| L76006 | QMF CUS94510483FF Q MARK 10KW HEATER | BENFIELD ELECTRIC SUPPLY INC. | 4606250 | 2,960.00 |
| L76006 | | | | 11,196.00 |
| L76012 | CONTRACTOR TO PROVIDE AND INSTALL ONI | LOMBARDY DOOR COMPANY | 77096 | 3,913.00 |
| L76012 | CONTRACTOR TO PROVIDE AND INSTALL SLID | LOMBARDY DOOR COMPANY | 77096 | 3,913.00 |
| L76012 | | | | 7,826.00 |
| L76016 | CUH TA602LD CUTLER HAMMER LUG KIT | BENFIELD ELECTRIC SUPPLY INC. | 4594385 | 342.89 |
| L76016 | CUH 3TA603LDK CUTLER HAMMER LUG KIT | BENFIELD ELECTRIC SUPPLY INC. | 4600809 | 1,026.12 |
| L76016 | CUH 3TA401LDK CUTLER HAMMER LUG KIT | BENFIELD ELECTRIC SUPPLY INC. | 4607287 | 688.24 |
| L76016 | | | | 2,057.25 |
| L76037 | FOR EMERGENCY PUMPING OF THE JACK PITS | GEORGE HARMS CONSTRUCTION CO. | 1205-002 | 34,361.81 |
| L76037 | | | | 34,361.81 |
| L76095 | 12' CEILING MAIN TEES | CONTINENTAL TRADING & HARDWARE | 612065 | 173.8 |
| L76095 | 4' CROSS TEES | CONTINENTAL TRADING & HARDWARE | 612065 | 107.64 |
| L76095 | 2' CROSS TEES | CONTINENTAL TRADING & HARDWARE | 612065 | 162.41 |
| L76095 | 10' WALL ANGLE | CONTINENTAL TRADING & HARDWARE | 612065 | 111.42 |
| L76095 | 10' STEEL FURRING CHANNEL | CONTINENTAL TRADING & HARDWARE | 612065 | 108.8 |
| L76095 | "2" X 6" X 10' TRACK 16 GA " | CONTINENTAL TRADING & HARDWARE | 612065 | 300 |
| L76095 | "2" X 4" X 8' STUD 16 GA " | CONTINENTAL TRADING & HARDWARE | 612065 | 105.6 |
| L76095 | "2" X 4" X 10' TRACK 16 GA " | CONTINENTAL TRADING & HARDWARE | 612065 | 33.9 |
| L76095 | DURABOND 90 BAGS | CONTINENTAL TRADING & HARDWARE | 612065 | 144.9 |
| L76095 | ROLLS MESH TAPE | CONTINENTAL TRADING & HARDWARE | 612065 | 29.94 |
| L76095 | CORNER BEAD 10' | CONTINENTAL TRADING & HARDWARE | 612065 | 11.94 |
| L76095 | 5 GAL RM COMPOUND | CONTINENTAL TRADING & HARDWARE | 612065 | 81.5 |
| L76095 | "BULK 1 5/8" CEMENT BOARD SCREWS " | CONTINENTAL TRADING & HARDWARE | 612065 | 132.12 |
| L76095 | "7 1/4" CARBIDE BLADES " | CONTINENTAL TRADING & HARDWARE | 612065 | 57 |
| L76095 | BAGS R19 INSULATION | CONTINENTAL TRADING & HARDWARE | 612065 | 149.76 |
| L76095 | "12" X 12" VINYL FLOOR TILE " | CONTINENTAL TRADING & HARDWARE | 612065 | 323.88 |
| L76095 | 4 GAL TILE ADHESIVE | CONTINENTAL TRADING & HARDWARE | 612065 | 137.97 |

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| L76095 | | | | | 2,172.58 |
| L76103 | 2' X 2' RECESSED TILE | GENERAL LUMBER CO | | 304483 | 675 |
| L76103 | "DRAGON BOARD 9/16" X 4' X 8' " | GENERAL LUMBER CO | | 304483 | 4,950.00 |
| L76103 | VINYL COVE BASE CASE | GENERAL LUMBER CO | | 304483 | 920 |
| L76103 | CASE COVE BASE ADHESIVE TUBES | GENERAL LUMBER CO | | 304483 | 168 |
| L76103 | B-LABEL BIRCH DOOR FIRE RATED 3/0 X 6/8 | GENERAL LUMBER CO | | 304483 | 2,025.00 |
| L76103 | LEVER HANDLE MORTISE LOCKS BRASS KEYS | GENERAL LUMBER CO | | 304483 | 1,050.00 |
| L76103 | "4.5 PAIR BRASS BUTT HINGES X 4 1/2" " | GENERAL LUMBER CO | | 304483 | 84.15 |
| L76103 | "3 DRAW MAPLE BASE CABINETS 18"W X 18" | GENERAL LUMBER CO | | 304483 | 640 |
| L76103 | "MAPLE BASE CABINET 18" X 18" D X 34 1/2" | GENERAL LUMBER CO | | 304483 | 500 |
| L76103 | | | | | 11,012.15 |
| L76125 | GENERATOR SERIAL NO: 7510590 RENTAL 12 | FOLEY INC. | A39075012 | | 2,569.40 |
| L76125 | GENERATOR SERIAL NO: 7510590 RENTAL 1/ | FOLEY INC. | A39075022 | | 4,944.40 |
| L76125 | GENERATOR SERIAL NO: 7510590 RENTAL 2/ | FOLEY INC. | A39075032 | | 2,094.40 |
| L76125 | GENERATOR SERIAL NO: 7510590 RENTAL 3/ | FOLEY INC. | A3907504 | | 2,094.40 |
| L76125 | GENERATOR SERIAL NO: 7510594 RENTAL 12 | FOLEY INC. | A39053013 | | 7,108.80 |
| L76125 | GENERATOR SERIAL NO: 7510594 RENTAL 1/ | FOLEY INC. | A39053022 | | 4,188.80 |
| L76125 | GENERATOR SERIAL NO: 7510594 RENTAL 2/ | FOLEY INC. | A39053032 | | 4,188.80 |
| L76125 | GENERATOR SERIAL NO: 7510594 RENTAL 3/ | FOLEY INC. | A3905304 | | 4,188.80 |
| L76125 | GENERATOR SERVICING CALL | FOLEY INC. | RF25153 | | 1,408.66 |
| L76125 | PICK UP OF BOTH GENERATORS | FOLEY INC. | A3907505 | | 300 |
| L76125 | | | | | 33,086.46 |
| L76153 | FOR THE TROUBLE SHOOTING AND EVALUATI | SIMPLEX GRINNELL LP | | 68998525 | 5,064.15 |
| L76153 | | | | | 5,064.15 |
| L76159 | SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONL | TURTLE & HUGHES INC. | 78075-01 | | 1,120.92 |
| L76159 | SYL LU1000/ECO/E25 / MOG / HPS LAMP | TURTLE & HUGHES INC. | 78075-01 | | 388.68 |
| L76159 | DUAL EZ-26V TWIN HEAD EMERGENCY LITE. | TURTLE & HUGHES INC. | 78075-00 | | 339 |
| L76159 | | | | | 1,848.60 |
| L76196 | VENDOR TO SUPPLY ALL LABOR MATERIAL A | AIR POWER INC | | 10159 | 4,164.00 |
| L76196 | | | | | 4,164.00 |
| L76207 | PRESSURE WASHER TO CLEAN LOCOMOTIVES | GKY INDUSTRIES INC. | | 101026 | 9,900.00 |
| L76207 | | | | | 9,900.00 |
| L76251 | LOT OF TOOL LOCKERS COLOR TAN. | MADSEN & HOWELL INC. | | 5038331 | 4,678.08 |
| L76251 | | | | | 4,678.08 |
| L76297 | ICE CUBER | AUTOMATIC ICE MAKER CO. | | 113515 | 10,314.00 |
| L76297 | 3 YEAR PARTS & LABOR ON MACHINES;5 YEA | AUTOMATIC ICE MAKER CO. | | 113515 | 2,484.00 |
| L76297 | "HS-2032 TOP KIT 4" & 2 YEAR PARTS & LAB | AUTOMATIC ICE MAKER CO. | | 113515 | 162 |
| L76297 | H9320-53 WATER FILTRATION SYSTEM TRIPL | AUTOMATIC ICE MAKER CO. | | 113515 | 776 |
| L76297 | | | | | 13,736.00 |
| L76308 | 18439 H93-075095760 REFRIG RECOVERY UN | JOHNSTONE SUPPLY CO | S2805013-001 | | 906.5 |
| L76308 | 18439 H93-075095760 REFRIG RECOVERY UN | JOHNSTONE SUPPLY CO | S2805013-002 | | 906.5 |
| L76308 | 15614 H25-270-TIF9010A CHARGING SCALE | JOHNSTONE SUPPLY CO | S2805013-001 | | 404.97 |
| L76308 | 85067 H85-515-2583686 HVAC COMBO KIT | JOHNSTONE SUPPLY CO | S2805013-002 | | 579 |
| L76308 | 73660 H26-499 49967 4 VALVE MANIFOLD | JOHNSTONE SUPPLY CO | S2805013-001 | | 479.97 |
| L76308 | 33946 H93-028 15600 6CFM VACUM PUMP | JOHNSTONE SUPPLY CO | S2805013-001 | | 987 |
| L76308 | 159584 H85-725 4232486 CNX WIRELESS HVA | JOHNSTONE SUPPLY CO | S2805013-002 | | 1,137.16 |
| L76308 | | | | | 5,401.10 |
| L76360 | # 8442K2 CUTLER HAMMER PUSH BUTTON | TURTLE & HUGHES INC. | 88463-00 | | 2,000.00 |
| L76360 | BELDEN # 4 WIRE CAT# 3192 | TURTLE & HUGHES INC. | 88463-01 | | 6,622.20 |
| L76360 | | | | | 8,622.20 |
| L76389 | 300 KVA PAD MOUNTED TRANSFORMER - HO | GRAYBAR ELEC CO | 967899606 | | 750 |
| L76389 | 300 KVA PAD MOUNTED TRANSFORMER - HO | GRAYBAR ELEC CO | 969045165 | | 14,225.00 |
| L76389 | | | | | 14,975.00 |
| L76500 | CONTRACTOR TO REMANUFACTURE (6) DAM | PATCO INDUSTRIES INC | | 19778 | 8,120.00 |
| L76500 | | | | | 8,120.00 |

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| L76525 | VENDOR SHALL SUPPLY ALL LABOR MATERIA | CONSOLIDATED ENVIRONMENTAL INC. | 12451 | 9,470.00 |
| L76525 | | | | 9,470.00 |
| L76560 | REPAIR TO ARTWORK AT HOBOKEN TERMINA | KC FABRICATION | 4218 | 17,250.00 |
| L76560 | REPAIR TO ARTWORK AT HOBOKEN TERMINA | KC FABRICATION | 4444 | 17,250.00 |
| L76560 | | | | 34,500.00 |
| L76585 | 3/0 X 6/8 X1 3/4 HM DOOR/FRAME R.H.O.S. | GENERAL LUMBER CO | 171557 | 1,300.00 |
| L76585 | 3/0 X 6/8 X 1 3/4 R.H.O.S. 4 7/8 THROAT | GENERAL LUMBER CO | 171557 | 1,200.00 |
| L76585 | 3/0 X 7/0 X 1 3/4 H/M DOOR/ FRAME 6 7/8 | GENERAL LUMBER CO | 171557 | 1,200.00 |
| L76585 | | | | 3,700.00 |
| L76589 | HUBW GFR5362TR 20A/125V IND RCPT | SAMSON ELECTRICAL SUPPLY CO | 1005049-03 | 2,650.90 |
| L76589 | HUBW GFR5362TR 20A/125V IND RCPT | SAMSON ELECTRICAL SUPPLY CO | 1005049-05 | 54.1 |
| L76589 | R-DOT CCGV 1GRT GFCI REPT COVER | SAMSON ELECTRICAL SUPPLY CO | 1005049-01 | 88.56 |
| L76589 | R-DOT CCGV 1GRT GFCI REPT COVER | SAMSON ELECTRICAL SUPPLY CO | 1005049-06 | 179.79 |
| L76589 | T&B 5353 3/4 90D INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1005049-06 | 823.28 |
| L76589 | T&B 5343 3/4 45D INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1005049-01 | 58 |
| L76589 | T&B 5343 3/4 45D INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1005049-04 | 637.95 |
| L76589 | T&B 5343 3/4 45D INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1005049-07 | 115.99 |
| L76589 | T&B 5343 3/4 45D INS L/T FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1005049-08 | 58 |
| L76589 | T&B 5333 3/4 INS FLEX CONN | SAMSON ELECTRICAL SUPPLY CO | 1005049-01 | 449.82 |
| L76589 | MYERS ST-2 3/4 ZINC HUB | SAMSON ELECTRICAL SUPPLY CO | 1005049-01 | 648 |
| L76589 | MYERS ST-2 3/4 ZINC HUB | SAMSON ELECTRICAL SUPPLY CO | 1005049-02 | 324 |
| L76589 | 3/4-UA/LA-GRAY LIQ-TITE 2X500 | SAMSON ELECTRICAL SUPPLY CO | 1005049-01 | 1,256.90 |
| L76589 | | | | 7,345.29 |
| L76596 | TO REMOVE 8 TREE AND REPLACE SOIL AND F | UNDERCUTTERS LANDSCAPE & DESIGN | 13-0151 | 6,400.00 |
| L76596 | | | | 6,400.00 |
| L76603 | MONTHLY RENTAL OF WAREHOUSE EQUIPM | HIGHLANDER EQUIPMENT CO. INC. | 15459 | 20,110.00 |
| L76603 | | | | 20,110.00 |
| L76604 | MONTHLY RENTAL OF WAREHOUSE EQUIPM | HIGHLANDER EQUIPMENT CO. INC. | 15676 | 21,020.00 |
| L76604 | | | | 21,020.00 |
| L76610 | ESTIMATES COMPLETED ON EACH UNIT IN SH | HIGHLANDER EQUIPMENT CO. INC. | 14465 | 5,400.00 |
| L76610 | | | | 5,400.00 |
| L76611 | STORAGE FEES FOR 18 UNITS FROM | HIGHLANDER EQUIPMENT CO. INC. | 14464 | 35,640.00 |
| L76611 | | | | 35,640.00 |
| L76622 | HUBBELL KELLEMS 074011060 | SUMMIT ELECTRICAL SUPPLY CO. | 9672 | 2,010.00 |
| L76622 | | | | 2,010.00 |
| L76627 | FY13: MOBLE AIR CIRCULATOR OUT DOOR 3 | GRAINGER INC | 9178105459 | 2,339.20 |
| L76627 | FY13: AIR CIRCULATOR 33 IN H PEDESTAL | GRAINGER INC | 9178105459 | 767.24 |
| L76627 | FY13: PORTABLE BLOWER 1HP 120 V 3 SPE | GRAINGER INC | 9181300535 | 1,124.80 |
| L76627 | FY13: 16 GAL STAINLESS STEEL WET/DRY VAC | GRAINGER INC | 9178105459 | 249.2 |
| L76627 | FY13: WET/DRY VACUUM COMBO SINGLE ST | GRAINGER INC | 9178105459 | 196.88 |
| L76627 | FY13: BATTERY CHARGER 12/24V (A) DAMAG | GRAINGER INC | 9178105459 | 195.22 |
| L76627 | FY13: FIRE EXTINGUISHER DRY/CHEMICAL DA | GRAINGER INC | 9178105459 | 1,338.90 |
| L76627 | | | | 6,211.44 |
| L76635 | "3 5/8"" X 10' TRACK 16 GAUGE " | CONTINENTAL HARDWARE | 612059 | 420 |
| L76635 | "3 5/8"" X 8' STUD 16 GAUGE " | CONTINENTAL HARDWARE | 612059 | 1,140.80 |
| L76635 | | | | 1,560.80 |
| L76894 | FELLOWES POWERSHRED C-325I 24-SHEET | STAPLES ADVANTAGE | 3204611967 | 949.53 |
| L76894 | | | | 949.53 |
| L76895 | FUJITSU FI-6770A COLOR DUPLEX DOCUMENT | STAPLES ADVANTAGE | 3204724913 | 5,900.00 |
| L76895 | FUJITSU FI-6770A COLOR DUPLEX DOCUMENT | STAPLES ADVANTAGE | 3212267694 | 6,567.99 |
| L76895 | | | | 12,467.99 |
| L76904 | VENDOR TO PROVIDE 30 YARD DUMPSTERS T | MIDCO WASTE SYSTEMS INC. | 0689-001321669 | 160.5 |
| L76904 | VENDOR TO PROVIDE 30 YARD DUMPSTERS T | MIDCO WASTE SYSTEMS INC. | 0689-001323604 | 4,914.53 |

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| L76904 | | | | 5,075.03 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9118304832 | 24,424.42 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9412916679 | 925 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9412916687 | 370 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9413272569 | 1,110.00 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9413272577 | 370 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9500113148 | 3,003.20 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9502989412 | 100.01 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9510489710 | 1,766.17 |
| L76909 | MATERIALS AND SUPPLIES FOR SANDY REPAIR | GRAINGER INC | 9510489728 | 74.05 |
| L76909 | | | | 32,142.85 |
| L76939 | SUPERSTORM SANDY - NEW POLICE GUARD | MCGILL AND COMPANY | INV-7177 | 4,750.28 |
| L76939 | SUPERSTORM SANDY - NEW POLICE GUARD | MCGILL AND COMPANY | INV-7181 | 3,775.00 |
| L76939 | | | | 8,525.28 |
| L76971 | CONTRACTOR TO PROVIDE AND INSTALL ONE | ALL GUARD FENCE COMPANY INC. | 2733 | 4,750.00 |
| L76971 | | | | 4,750.00 |
| L76986 | WHEEL MACHINE REPAIRS PER QUOTE #1705 | LS TURBO INC | 148704 | 19,888.00 |
| L76986 | | | | 19,888.00 |
| L77194 | P/N N393992 TRANSFORMER | ANSALDO STS USA INC. | 106789-2013 | 6,301.50 |
| L77194 | P/N N4511400102 UNIT POWE RESISTOR SRA | ANSALDO STS USA INC. | 101271-2014 | 4,518.00 |
| L77194 | P/N N4511400102 UNIT POWE RESISTOR SRA | ANSALDO STS USA INC. | 101492-2014 | 502 |
| L77194 | P/N N4514280112 TRANSFORMER W-400 | ANSALDO STS USA INC. | 109313-2013 | 2,720.00 |
| L77194 | | | | 14,041.50 |
| L77198 | PART # TTU-3 /TWO-WAY TALK THRU | NORCON ELECTRONICS INC. | 59759 | 5,775.00 |
| L77198 | | | | 5,775.00 |
| L77202 | IS50-DNV10S VANDAL-RESISTANT MINI DOM | NORTH AMERICAN VIDEO | 0362511-IN | 2,096.00 |
| L77202 | "NAVML900 19"" CCTV LCD MONITOR " | NORTH AMERICAN VIDEO | 0362511-IN | 2,010.00 |
| L77202 | R2416300UL ALTRONIX RACK MOUNT CAME | NORTH AMERICAN VIDEO | 0362511-IN | 245 |
| L77202 | NAVMK100 UNIV TILT RACK KIT F/NAVML90 | NORTH AMERICAN VIDEO | 0362511-IN | 175 |
| L77202 | | | | 4,526.00 |
| L77204 | DELTA DUST COLLECTOR 50-850 (#5624) | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | 3HP 3 PHASE MOTOR DUST COLLECTOR (#50- | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | QUICK CONNECT (#50-356) | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | "3"" X 10' HOSE (#50-530) " | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | "4"" BLAST GATE (#50-476) " | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | 30 PACK - MICRON DUST BAG (#50-831) | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | DELTA DUST COLLECTION BAG (#50364) | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | "4"" X 20' HOSE (#50-531) " | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | FREIGHT CHARGE | BAYWAY LUMBER COMPANY INC. | N/A | 0 |
| L77204 | | | | 0 |
| L77205 | REULAND LIFT BRAKE MOTOR 30HP SER. 860 | NEW JERSEY ELECTRIC MOTORS INC. | 22277 | 1,450.00 |
| L77205 | REULAND LIFT BRAKE MOTOR 30HP SER. 860 | NEW JERSEY ELECTRIC MOTORS INC. | 22277 | 1,450.00 |
| L77205 | REULAND LIFT BODY SUPPORT MOTOR 4HP S | NEW JERSEY ELECTRIC MOTORS INC. | 22277 | 950 |
| L77205 | REULAND LIFT BODY SUPPORT MOTOR 4HP S | NEW JERSEY ELECTRIC MOTORS INC. | 22277 | 950 |
| L77205 | REULAND LIFT BODY SUPPORT MOTOR 4HP S | NEW JERSEY ELECTRIC MOTORS INC. | 22307 | 1,900.00 |
| L77205 | REULAND LIFT BRAKE MOTOR 30HP SER. 860 | NEW JERSEY ELECTRIC MOTORS INC. | 22307 | 950 |
| L77205 | REULAND LIFT BRAKE MOTOR 30HP SER. 860 | NEW JERSEY ELECTRIC MOTORS INC. | 22307 | 4,350.00 |
| L77205 | | | | 12,000.00 |
| L77206 | REULAND BRAKE MOTORS 860014A 1750 RPM | NEW JERSEY ELECTRIC MOTORS INC. | 22314 | 2,900.00 |
| L77206 | REULAND BODY SUPPORT MOTORS 85-6176A | NEW JERSEY ELECTRIC MOTORS INC. | 22314 | 1,900.00 |
| L77206 | REULAND BRAKE MOTORS 30 HP 860014A 17 | NEW JERSEY ELECTRIC MOTORS INC. | 22320-A | 1,450.00 |
| L77206 | REULAND BODY SUPPORT MOTORS 85-6176A | NEW JERSEY ELECTRIC MOTORS INC. | 22320-A | 950 |
| L77206 | STATOR AND ARMATURE TURN RINGS CHAN | NEW JERSEY ELECTRIC MOTORS INC. | 22404 | 2,110.00 |
| L77206 | REULAND 10 HP SLIP RING MOTOR 1200 PRM | NEW JERSEY ELECTRIC MOTORS INC. | 22404 | 2,110.00 |
| L77206 | | | | 11,420.00 |
| L77207 | MOTOR REPAIR FB-HB DISASSEMBLE COMPL | UNIVERSAL ELECTRIC MOTOR SERVICE | 175154 | 1,149.00 |
| L77207 | BEARINGS SAND BLAST REASSEMBLE CLEAN | UNIVERSAL ELECTRIC MOTOR SERVICE | 175155 | 1,245.00 |
| L77207 | INSPECTION REBUILD 3 HP RPM 1760 FRAM | UNIVERSAL ELECTRIC MOTOR SERVICE | 175156 | 475 |
| L77207 | MOTOR REPAIR FB-HB DISASSEMBLE COMPL | UNIVERSAL ELECTRIC MOTOR SERVICE | 175157 | 2,380.00 |

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| L77207 | INSPECTION REBUILD 3 HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175158 | 905 |
| L77207 | MOTOR REPAIR FB-HB DISASSEMBLE COMPLETE | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175159 | 839 |
| L77207 | INSPECTION REBUILD 3 HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175160 | 1,364.00 |
| L77207 | INSPECTION REBUILD 3 HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175161 | 1,984.00 |
| L77207 | INSPECTION REBUILD 1/2 HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175162 | 386 |
| L77207 | INSPECTION REBUILD 3 HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175236 | 319.15 |
| L77207 | INSPECTION REBUILD 1/2 HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175310 | 2,466.00 |
| L77207 | INSPECTION REBUILD 2HP RPM 1760 FRAME | UNIVERSAL ELECTRIC MOTOR SERVICE | | 175328 | 398 |
| L77207 | BEARINGS SAND BLAST REASSEMBLE CLEAN | UNIVERSAL ELECTRIC MOTOR SERVICE | | 179402 | 1,260.00 |
| L77207 | | | | | 15,170.15 |
| L77270 | VENDOR SUPPLIED ALL LABOR MATERIAL & | HOBOKEN LOCK & SUPPLY CO | | 118968 | 845 |
| L77270 | VENDOR SUPPLIED ALL LABOR MATERIAL & | HOBOKEN LOCK & SUPPLY CO | | 119842 | 907 |
| L77270 | | | | | 1,752.00 |
| L77339 | VENDOR PROVIDED LABOR MATERIALS AND | GUARDIAN SERVICE INDUSTRIES INC. | | 7310052 | 8,201.05 |
| L77339 | VENDOR PROVIDED LABOR MATERIALS AND | GUARDIAN SERVICE INDUSTRIES INC. | | 7310052 | 5,993.12 |
| L77339 | | | | | 14,194.17 |
| L77340 | OMI 10/12C O/A SHLD VNTC 600V 90C LAKE | SAMSON ELECTRICAL SUPPLY CO | 1007830-01 | | 12,413.40 |
| L77340 | | | | | 12,413.40 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-93 | 1,558.75 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-99 | 1,776.60 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-29 | 2,390.75 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-30 | 1,092.04 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-31 | 846.08 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-53 | 544 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-57 | 997.38 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-58 | 4,864.20 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-10 | 1,140.62 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-23 | 805.26 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-24 | 879.59 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-60 | 747.59 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-61 | 4,963.82 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-64 | 1,183.88 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-65 | 4,001.11 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-66 | 1,767.95 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-67 | 736.99 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-68 | 713.3 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-69 | 985.7 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-70 | 316.1 |
| L77365 | VENDOR SUPPLIED ALL LABOR MATERIAL & | ROOM RENOVATORS INC. | | Jun-71 | 318.8 |
| L77365 | | | | | 32,630.51 |
| L77401 | GRL EHP70011 120V HYDRO PUMP | BENFIELD ELECTRIC SUPPLY INC. | | 4622891 | 3,358.00 |
| L77401 | GRL RK1240 12 T 42 MM CRIMP TOOL | BENFIELD ELECTRIC SUPPLY INC. | | 4618665 | 1,277.00 |
| L77401 | GRL KD12CU DIE KIT | BENFIELD ELECTRIC SUPPLY INC. | | 4618665 | 1,044.00 |
| L77401 | GRL 975 HYDRO PUMP | BENFIELD ELECTRIC SUPPLY INC. | | 4618522 | 1,680.00 |
| L77401 | | | | | 7,359.00 |
| L77412 | RIDGID MODEL 1224 THREADING MACHINE | GKY INDUSTRIES INC. | | 101918 | 7,496.00 |
| L77412 | RIDGID 713 DIE HEAD FOR 1224 THREADING | GKY INDUSTRIES INC. | | 101918 | 580 |
| L77412 | "RIDGID 2-1/2"" - 4"" NPT PIPE DIES FOR 714 " | GKY INDUSTRIES INC. | | 101918 | 245 |
| L77412 | RIDGID 200A WHEEL & CABINET STAND FOR | GKY INDUSTRIES INC. | | 101918 | 998 |
| L77412 | "RIDGID 1/2"" - 2"" #819 COMPLETE NIPPLE | GKY INDUSTRIES INC. | | 101918 | 392 |
| L77412 | "RIDGID 419 - 2-1/2"" NIPPLE CHUCK " | GKY INDUSTRIES INC. | | 101918 | 325 |
| L77412 | "RIDGID 419 - 3"" NIPPLE CHUCK " | GKY INDUSTRIES INC. | | 101918 | 325 |
| L77412 | "RIDGID 419 - 4"" NIPPLE CHUCK " | GKY INDUSTRIES INC. | | 101918 | 353 |
| L77412 | RIDGID MODEL 700 POWER DRIVE | GKY INDUSTRIES INC. | | 101918 | 1,425.00 |
| L77412 | RIDGID 775 SUPPORT ARM FOR MODEL 700 | GKY INDUSTRIES INC. | | 101918 | 198 |
| L77412 | RIDGID B171X CASE FOR MODEL 700 POWER | GKY INDUSTRIES INC. | | 101918 | 160 |
| L77412 | RIDGID TRI-STAND CHAIN VISE | GKY INDUSTRIES INC. | | 101918 | 394 |
| L77412 | "RIDGID 12R DIE HEAD SET - 1/8"" THRU 2"" | GKY INDUSTRIES INC. | | 101918 | 935 |
| L77412 | | | | | 13,826.00 |
| L77422 | SANTA FE CHOCOLATE HIGH LEG RECLINER - | FEDERAL EQUIPMENT & MFG. CO. INC | | 38644 | 10,944.00 |
| L77422 | | | | | 10,944.00 |
| L77431 | GATOR FOR YARD AND TERMINAL USE | ALL COUNTY RENTAL CENTER | | 96214 | 12,993.00 |
| L77431 | | | | | 12,993.00 |

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| L77457 | GRL EK622L11 6T 120 V CRIMP TOOL | TURTLE & HUGHES INC. | 127261-00 | 1,946.82 |
| L77457 | GRL K22S1GL DIE SET | TURTLE & HUGHES INC. | 145774-00 | 1,102.80 |
| L77457 | | | | 3,049.62 |
| L77467 | GRL 7308 KO PUNCH KIT | TURTLE & HUGHES INC. | 125966-01 | 985.92 |
| L77467 | GRL 39425 1/2 KEVLAR TAPE | TURTLE & HUGHES INC. | 125966-01 | 952.09 |
| L77467 | GRL 450 3/8X300 POLY ROPE | TURTLE & HUGHES INC. | 125966-01 | 140.98 |
| L77467 | GRL 455 1/2X300 POLY ROPE DOUBLE BRAIDED | TURTLE & HUGHES INC. | 125966-00 | 374.1 |
| L77467 | GRL 35283 9/16X300 POLY ROPE | TURTLE & HUGHES INC. | 125966-01 | 504.48 |
| L77467 | GRL35100 3/4X300 PULL ROPE | TURTLE & HUGHES INC. | 125966-01 | 1,619.38 |
| L77467 | GRL 34137 DOUBLE BRAIDED ROPE 7/8X600 | TURTLE & HUGHES INC. | 125966-01 | 1,699.38 |
| L77467 | GRL 409 3/16X600 ROPE | TURTLE & HUGHES INC. | 125966-01 | 42.95 |
| L77467 | GRL413 1/4X600 ROPE | TURTLE & HUGHES INC. | 125966-01 | 51.11 |
| L77467 | GRL 30758 GRIP KIT PKG6 | TURTLE & HUGHES INC. | 125966-01 | 170.77 |
| L77467 | GRL 651 12IN HOOK CABLE | TURTLE & HUGHES INC. | 125966-02 | 155.11 |
| L77467 | | | | 6,696.27 |
| L77484 | TO MAKE REPAIRS TO ENERPAC PREMB06827 | METRO HYDRAULIC JACK CO | 183627 | 4,186.00 |
| L77484 | TO MAKE REPAIRS TO VERSA LIFT (VESTIL LL | METRO HYDRAULIC JACK CO | 182877 | 318 |
| L77484 | OVERHAUL WESCO PL-54-2222 PLATFORM JA | METRO HYDRAULIC JACK CO | 182877 | 318 |
| L77484 | CLEAN AND SERVICE HYTORC QAS115 TORQU | METRO HYDRAULIC JACK CO | 182877 | 495 |
| L77484 | OVERHAUL ENERPAC PMU10427Q TORQUEW | METRO HYDRAULIC JACK CO | N/A | 0 |
| L77484 | OVERHAUL ENERPAC ZE3408SB ELECTRIC PUN | METRO HYDRAULIC JACK CO | 184034 | 7,671.60 |
| L77484 | | | | 12,988.60 |
| L77492 | SUPER TREX WELDING CABLE 2/0 | TPC WIRE AND CABLE | 725076 | 7,740.00 |
| L77492 | SUPER TREX WELDING CABLE #2 GUAGE | TPC WIRE AND CABLE | 725076 | 4,220.00 |
| L77492 | TREXTRONIC HIG FLEX ULTRA COIL 14/4 3' | TPC WIRE AND CABLE | 725076 | 1,333.60 |
| L77492 | KORD GUARD STRAIN RELIEF FOR COIL | TPC WIRE AND CABLE | 725076 | 304.7 |
| L77492 | | | | 13,598.30 |
| L77500 | GRL 6906 CABLE PULLER | TURTLE & HUGHES INC. | 126911-00 | 8,911.67 |
| L77500 | | | | 8,911.67 |
| L77510 | GE H2U010M4W | TURTLE & HUGHES INC. | 125251-00 | 17,600.00 |
| L77510 | | | | 17,600.00 |
| L77546 | VENDOR WILL SUPPLY ALL LABOR TOOLS AND | DJK MASONRY | 3175 | 11,000.00 |
| L77546 | VENDOR SHALL SUPPLY ALL LABOR MATERIA | DJK MASONRY | 3176 | 77,000.00 |
| L77546 | VENDOR SHALL SUPPLY ALL LABOR MATERIA | DJK MASONRY | 3177 | 4,900.00 |
| L77546 | | | | 92,900.00 |
| L77548 | VENDOR SHALL SUPPLY ALL LABOR MATERIA | ROU UNITED INC | 87-13 | 7,000.00 |
| L77548 | | | | 7,000.00 |
| L77612 | "1 1/4" X 1 1/4" X 1" PEX TEE " | E. W. BERGER & BRO. INC. | R-105997 | 51.9 |
| L77612 | "1 1/4" PEX X SWT ADAPTOR " | E. W. BERGER & BRO. INC. | R-105997 | 29.4 |
| L77612 | "1" PEX X SWT ADAPTOR " | E. W. BERGER & BRO. INC. | R-105997 | 10 |
| L77612 | "1 1/4" PEX RINGS " | E. W. BERGER & BRO. INC. | R-105997 | 160 |
| L77612 | "1 1/4" X 300' PEX TUBE " | E. W. BERGER & BRO. INC. | R-105997 | 850 |
| L77612 | 1 X 300' PEX TUBE | E. W. BERGER & BRO. INC. | R-105997 | 325 |
| L77612 | MILWAUKEE PEX TOOL | E. W. BERGER & BRO. INC. | R-105997 | 925 |
| L77612 | "1" PEX RINGS " | E. W. BERGER & BRO. INC. | R-105997 | 12 |
| L77612 | | | | 2,363.30 |
| L77621 | "9/16" DRAGON BOARD 4' X 8" (SOLD IN | GENERAL LUMBER CO | 172791 | 8,120.00 |
| L77621 | | | | 8,120.00 |
| L77663 | VENDOR TO PROVIDE MATERIALS AND LABO | J. P. PATTI CO. INC. | SI16325 | 1,021.64 |
| L77663 | VENDOR TO PROVIDE MATERIALS AND LABO | J. P. PATTI CO. INC. | SI16329 | 401.09 |
| L77663 | VENDOR TO PROVIDE MATERIALS AND LABO | J. P. PATTI CO. INC. | SI16354 | 1,427.40 |
| L77663 | VENDOR TO PROVIDE MATERIALS AND LABO | J. P. PATTI CO. INC. | SI16357 | 670.34 |
| L77663 | VENDOR TO PROVIDE MATERIALS AND LABO | J. P. PATTI CO. INC. | SI16791 | 2,543.73 |
| L77663 | | | | 6,064.20 |
| L77748 | MODEL # NW08H3 | LONGO INDUSTRIES | 76721 | 17,490.00 |
| L77748 | | | | 17,490.00 |
| L77792 | ROC (APPROX. 250LF - 4 FT HIGH - 330 CY) | TOMCO CONSTRUCTION INC | 748-102113 | 25,264.51 |

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| L77792 | BUILDING #1 (APPROX. 250LF - 4 FT HIGH - | TOMCO CONSTRUCTION INC | 748-091113 | 16,312.89 |
| L77792 | BUILDING #1 (APPROX. 250LF - 4 FT HIGH - | TOMCO CONSTRUCTION INC | 748-102113 | 8,951.62 |
| L77792 | BLDG NO.9 (APPROX. 600LF - 6FT HIGH- | TOMCO CONSTRUCTION INC | 748-091113 | 97,207.34 |
| L77792 | MASON (APPROX. 1600LF-6 FT HIGH-2100 CY | TOMCO CONSTRUCTION INC | 748-102113 | 100,777.34 |
| L77792 | MASON (APPROX. 1600LF-6 FT HIGH-2100 CY | TOMCO CONSTRUCTION INC | 748-112013 | 4,094.91 |
| L77792 | THIS LINE WAS CREATED TO PROVIDE | TOMCO CONSTRUCTION INC | 748-112013 | 60,160.82 |
| L77792 | | | | 312,769.43 |
| L77794 | LABOR AND MATERIAL AS SPECIFIED IN ATTA | TOMCO CONSTRUCTION INC | 7658 | 38,651.63 |
| L77794 | | | | 38,651.63 |
| L77852 | WELDED 24 X 36 CART WITH OFFSET HANDLE | FEDERAL EQUIPMENT & MFG. CO. INC | 38646 | 770 |
| L77852 | WELDED 26 X36 2 SHELF CART WITH NUEMA | FEDERAL EQUIPMENT & MFG. CO. INC | 38646 | 335 |
| L77852 | | | | 1,105.00 |
| L77913 | FIRE ALARM SYSTEM UPGRADE FOR HOBOKE | SIMPLEX GRINNELL LP | 40611905 | 7,917.71 |
| L77913 | FIRE ALARM SYSTEM UPGRADE FOR HOBOKE | SIMPLEX GRINNELL LP | 40701548 | 13,148.65 |
| L77913 | | | | 21,066.36 |
| L77929 | CONTRACTOR TO INSPECT AND EVALUATE | PCA ENGINEERING INC. | 60362 | 3,775.00 |
| L77929 | | | | 3,775.00 |
| L78001 | DIN RAIL BLOCK AWG- 26-12 | VERITECH INC | 7861A | 2,300.00 |
| L78001 | END CAP FOR BLOCK | VERITECH INC | 7861B | 218 |
| L78001 | OVER SIZED SEPARATOR FOR BLOCK | VERITECH INC | 7861B | 109 |
| L78001 | JUMPER CABLE FOR BLOCK YELLOW-GREEN | VERITECH INC | 7861B | 109 |
| L78001 | WIRE MARKING STRIPS TERMINAL LETTER A-J | VERITECH INC | 7861C | 183.75 |
| L78001 | WIRE MARKING STRIPS TERMINAL LETTER K-T | VERITECH INC | 7861C | 183.75 |
| L78001 | WIRE MARKINGS STRIPS TERMINAL LETTER U | VERITECH INC | 7861C | 183.75 |
| L78001 | WIRE MARKINGS STRIPS TERMINAL LETTER 1 | VERITECH INC | 7861C | 183.75 |
| L78001 | DIN RAIL AWG 24-10 | VERITECH INC | 7861A | 922.5 |
| L78001 | DIN RAIL AWG 24-10 | VERITECH INC | 7861B | 2,827.50 |
| L78001 | END CAP | VERITECH INC | 7861B | 105 |
| L78001 | PRECISION WIRE FERRULE CRIMP TOOL | VERITECH INC | 7861A | 3,576.00 |
| L78001 | WIRE FERRULE 18GA YELLOW 500 PCS | VERITECH INC | 7861A | 15 |
| L78001 | WIRE FERRULE 16 GA YELLOW 500 PC | VERITECH INC | 7861A | 15 |
| L78001 | WIRE FERRULE 14 GA YELLOW 500 PC | VERITECH INC | 7861A | 19 |
| L78001 | WIRE FERRULE 12GA YELLOW 500 PC | VERITECH INC | 7861A | 32 |
| L78001 | WIRE FERRULE 10GA YELLOW 500 PC | VERITECH INC | 7861A | 47 |
| L78001 | PISTIOLGRIP STRIPPER | VERITECH INC | 7861A | 30 |
| L78001 | PISTIOLGRIP STRIPPER | VERITECH INC | 7861C | 330 |
| L78001 | | | | 11,390.00 |
| L78007 | 2X2 METALUX LAY- IN FIXTURES | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 2,250.00 |
| L78007 | HBL5262 HUBBELL | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 500 |
| L78007 | 12-2 MC CABLE | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 1,950.00 |
| L78007 | ARLINGTON MC CONN | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 300 |
| L78007 | ARLINGTON DUPLEX MC CONN | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 700 |
| L78007 | 1 HOLE MC STRAPS | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 80 |
| L78007 | 512 CADDY BAR FOR DROP CELLING | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 200 |
| L78007 | "4"" ROUND BOX " | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 50 |
| L78007 | 1G DEEM BOX W/MC CLIPS | SUMMIT ELECTRICAL SUPPLY CO. | 10953 | 300 |
| L78007 | | | | 6,330.00 |
| L78024 | INSTALLATION OF LOCKERS | GRAINGER INC | 9256360356 | 15,210.00 |
| L78024 | | | | 15,210.00 |
| L78052 | HBL5266C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 4,870.00 |
| L78052 | HBL 1221L | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 61.8 |
| L78052 | HBL 1211B | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 61.8 |
| L78052 | HBL 1223B | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 72.4 |
| L78052 | HBL L715C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 219.4 |
| L78052 | HBL 4770C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 197.6 |
| L78052 | HBL4570C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 182 |
| L78052 | HBL4579C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 310.4 |
| L78052 | HBL5466C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 243.8 |
| L78052 | HBL2731 | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 448.4 |
| L78052 | HBL2733 | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 943.8 |
| L78052 | HBL L520P | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 121.4 |
| L78052 | HBL L520C | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 173 |
| L78052 | HBL RR201 | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 59.2 |
| L78052 | HBL 5466CA | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 293.8 |
| L78052 | HBL IG2310 | SUMMIT ELECTRICAL SUPPLY CO. | 10990 | 325 |

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| L78052 | | | | 8,583.80 |
| L78070 | MARATHON RJ250SC SELF CONTAINED ROLL | EAGLE EQUIPMENT CORPORATION | 86589 | 25,380.00 |
| L78070 | FOR FULL DOCK ENCLOSURE | EAGLE EQUIPMENT CORPORATION | 86589 | 8,870.00 |
| L78070 | | | | 34,250.00 |
| L78178 | NO DESCRIPTION | CONSOLIDATED ENVIRONMENTAL INC. | 12670 | 22,700.00 |
| L78178 | | | | 22,700.00 |
| L78221 | SERVICE TO INCLUDE FLOOR PREP IN | SEAMLESS FLOORING SYSTEMS INC. | 13215 | 9,690.00 |
| L78221 | | | | 9,690.00 |
| L78295 | NEW LINOLEUM FLOOR INSTALLATION IN NEW | WILSON'S CARPET & FURNITURE INC. | 1-117406-NJTH0001 | 19,482.15 |
| L78295 | | | | 19,482.15 |
| L78315 | THE REMOVAL AND DISPOSAL OF 2 56' TRAIL | MOBILEASE MODULAR SPACE INC | SI01997 | 27,534.00 |
| L78315 | | | | 27,534.00 |
| L78349 | VP1000A - PASSENGER VAN W/ A/C... | VANTAGE VEHICLE INT'L INC. | 0027263-IN | 13,970.00 |
| L78349 | VVG-106-10 - LUGGAGE CARRIER | VANTAGE VEHICLE INT'L INC. | 0027263-IN | 695 |
| L78349 | VVG-115 - REVERSE WARNING ALARM | VANTAGE VEHICLE INT'L INC. | 0027263-IN | 90 |
| L78349 | VVG-112LD LED LED STROBLEIGHT | VANTAGE VEHICLE INT'L INC. | 0027263-IN | 525 |
| L78349 | VVG-700EV - HEAVEY DUTY SPRINGS (REAR | VANTAGE VEHICLE INT'L INC. | 0027263-IN | 785 |
| L78349 | SHIPPING AND HANDLING | VANTAGE VEHICLE INT'L INC. | N/A | 0 |
| L78349 | | | | 16,065.00 |
| L78384 | GRL EK622L11 6T 120V CRIMPTOOL | TURTLE & HUGHES INC. | 169061-00 | 1,946.82 |
| L78384 | GRL K22S1GL DIE SET | TURTLE & HUGHES INC. | 169061-00 | 1,102.80 |
| L78384 | | | | 3,049.62 |
| L78426 | REMOVAL AND DISPOSITION OF A WELFARE T | MODULAR SPACE COPR | 702INS | 33,600.00 |
| L78426 | | | | 33,600.00 |
| L78432 | SUPERSTORM SANDY RECOVERYPROGRAM | CONSOLIDATED ENVIRONMENTAL INC. | 12671 | 9,770.00 |
| L78432 | | | | 9,770.00 |
| L78483 | MODEL 610-20P AC HIPOT 10KVAC 2A WITH | PHENIX TECHNOLOGIES INC | 36415 | 25,200.00 |
| L78483 | | | | 25,200.00 |
| L78522 | ANNUAL WEATHER SERVICE | TELVENT DTN | 4147911 | 12,120.00 |
| L78522 | | | | 12,120.00 |
| L78552 | FOR PURCHASE OF MISC. ELECTRICAL | SAMSON ELECTRICAL SUPPLY CO | 1009813-01A | 2,415.79 |
| L78552 | FOR PURCHASE OF MISC. ELECTRICAL | SAMSON ELECTRICAL SUPPLY CO | 1014292-01 | 1,040.00 |
| L78552 | FOR PURCHASE OF MISC. ELECTRICAL | SAMSON ELECTRICAL SUPPLY CO | 1014292-02 | 360 |
| L78552 | FOR PURCHASE OF MISC. ELECTRICAL | SAMSON ELECTRICAL SUPPLY CO | 1015393-01 | 691.4 |
| L78552 | FOR PURCHASE OF MISC. ELECTRICAL | SAMSON ELECTRICAL SUPPLY CO | 1015393-02 | 337.6 |
| L78552 | FOR PURCHASE OF MISC. ELECTRICAL | SAMSON ELECTRICAL SUPPLY CO | 1015499-01 | 140.53 |
| L78552 | | | | 4,985.32 |
| L78574 | BUR PAT750LI 12 TON LI-ION CRIMP TOOL | SAMSON ELECTRICAL SUPPLY CO | 1012839-01 | 3,495.00 |
| L78574 | BUR PAT600LI 18 VOLT CUTTER | SAMSON ELECTRICAL SUPPLY CO | 1012839-01 | 2,278.95 |
| L78574 | BUR PATD6L1 BAT-ACT CRIMP TOOL | SAMSON ELECTRICAL SUPPLY CO | 1012839-03 | 1,807.25 |
| L78574 | BUR UDIEKITCU U-DIE KIT AND CASE | SAMSON ELECTRICAL SUPPLY CO | 1012839-02 | 1,043.95 |
| L78574 | THIS LINE ITEM IS FOR 9 SETS OF DIES | SAMSON ELECTRICAL SUPPLY CO | 1012839-01 | 506.98 |
| L78574 | THIS LINE ITEM IS FOR 9 SETS OF DIES | SAMSON ELECTRICAL SUPPLY CO | 1012839-03 | 144.85 |
| L78574 | | | | 9,276.98 |
| L78610 | VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA | SUMMIT ELECTRICAL SUPPLY CO. | 11664 | 3,385.40 |
| L78610 | VARIOUS ELECTRICAL SUPPLIES FOR LIGHT RA | SUMMIT ELECTRICAL SUPPLY CO. | 11665 | 3,145.00 |
| L78610 | | | | 6,530.40 |
| L78681 | GENIE 45' ARTICULATING BOOM LIFT MODEL | HERTZ EQUIPMENT RENTAL | 382301 | 29,565.00 |
| L78681 | | | | 29,565.00 |

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| L78716 | REPLACEMENT CUSHMEN FOR # 30 THAT W | VANTAGE VEHICLE INT'L INC. | 0027395-IN | | 16,605.00 |
| L78716 | | | | | 16,605.00 |
| L78804 | STABD BY POWER AT THE ROC | STEWART & STEVENSON POWER | | 2271773 | 35,996.00 |
| L78804 | | | | | 35,996.00 |
| L78816 | BASE PRICE FOR FREIGHTLINER SPRINTER CAR | AMERICAN TRUCK & BUS INC | | 5900 | 45,283.75 |
| L78816 | "36" X 108" LINK RAMP # 78425A04 WITH V | AMERICAN TRUCK & BUS INC | | 5900 | 1,857.00 |
| L78816 | "REAR BACK UP CAMERA WITH 5" COLOR MC | AMERICAN TRUCK & BUS INC | | 5900 | 545 |
| L78816 | TWO ADDITIONAL KEYS | AMERICAN TRUCK & BUS INC | | 5900 | 295 |
| L78816 | THREE PASSENGER BENCH SEAT SEATBELTS A | AMERICAN TRUCK & BUS INC | | 5900 | 600 |
| L78816 | | | | | 48,580.75 |
| L78841 | EDISON STATION REPAIR SERVICES | ROOM RENOVATORS INC. | | Jun-73 | 5,547.85 |
| L78841 | RAHWAY STATION REPAIR SERVICES | ROOM RENOVATORS INC. | | Jun-72 | 2,226.29 |
| L78841 | ELIZABETH STATION REPAIR SERVICES | ROOM RENOVATORS INC. | | Jun-74 | 2,998.22 |
| L78841 | DUNELLEN STATION - TREE REMOVAL SERVIC | ROOM RENOVATORS INC. | | Jun-34 | 1,180.00 |
| L78841 | NEW BRUNSWICK STA TREE REMOVAL SERVIC | ROOM RENOVATORS INC. | | Jun-53 | 606.95 |
| L78841 | NEW BRUNSWICK STA TREE REMOVAL SERVIC | ROOM RENOVATORS INC. | | Jun-54 | 638 |
| L78841 | | | | | 13,197.31 |
| L78864 | STORAGE OF NEAR TERM FLOOD PROTECTION | TOMCO CONSTRUCTION INC | 749-063014 | | 1,500.00 |
| L78864 | STORAGE OF NEAR TERM FLOOD PROTECTION | TOMCO CONSTRUCTION INC | | 7679 | 1,000.00 |
| L78864 | STORAGE OF NEAR TERM FLOOD PROTECTION | TOMCO CONSTRUCTION INC | | 7721 | 2,000.00 |
| L78864 | DELIVER AND INSTALL NEAR TERM FLOOD PR | TOMCO CONSTRUCTION INC | | 7680 | 855.47 |
| L78864 | REMOVAL OF NEAR TERM FLOOD PROTECTIO | TOMCO CONSTRUCTION INC | N/A | | 0 |
| L78864 | | | | | 5,355.47 |
| L79005 | SINGLE-LINE RETRACTA BELT BARRIER - | CROWD CONTROL WAREHOUSE | | 46326 | 2,848.50 |
| L79005 | "7X11 VERTICAL DESIGNER FRAME 1/4" THIC | CROWD CONTROL WAREHOUSE | | 46327 | 220 |
| L79005 | FREIGHT (UPS GROUND) | CROWD CONTROL WAREHOUSE | | 46326 | 388 |
| L79005 | | | | | 3,456.50 |
| L79017 | VENDOR TO PROVIDE AND INSTALL FLOORING | WILSON'S CARPET & FURNITURE INC. | NJTH0001 | | 1,704.97 |
| L79017 | | | | | 1,704.97 |
| L79020 | SQD HU361DS 30A 60V 3P SW | SAMSON ELECTRICAL SUPPLY CO | 1013997-01 | | 9,500.00 |
| L79020 | SQD HU362DS 60-600V-3P SW | SAMSON ELECTRICAL SUPPLY CO | 1013997-01 | | 9,500.00 |
| L79020 | SQD HU362DS 60-600V-3P SW | SAMSON ELECTRICAL SUPPLY CO | 1013997-05 | | 500 |
| L79020 | SQD EIK1 ELEC INTERLOCK SWITCH KIT | SAMSON ELECTRICAL SUPPLY CO | 1013997-02 | | 5,400.00 |
| L79020 | | | | | 24,900.00 |
| L79107 | FY14: VENDOR SHALL SUPPLY ALL LABOR MA | DJK MASONRY | | 3208 | 36,500.00 |
| L79107 | | | | | 36,500.00 |
| L79108 | FY14: VENDOR SHALL SUPPLY ALL LABOR MA | DJK MASONRY | | 3221 | 12,300.00 |
| L79108 | | | | | 12,300.00 |
| L79137 | VENDOR TO SUPPLY NO WOOD POLYMER CA | CABITRON KITCHEN & BATH LLC | | 2724 | 26,390.00 |
| L79137 | | | | | 26,390.00 |
| L79139 | VENDOR TO SUPPLY AND INSTALL 1-127.2 SO | GEORGE GAVALLAS DBA | | 2599 | 13,562.98 |
| L79139 | | | | | 13,562.98 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 571906 | 1,200.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 573287 | 2,350.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 573847 | 1,600.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 575670 | 1,840.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 576286 | 2,080.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 577676 | 2,515.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 577902 | 1,660.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 579275 | 1,280.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 579811 | 1,600.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 580982 | 1,280.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 581931 | 1,660.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 582790 | 960 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 584539 | 1,280.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 584566 | 1,720.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 585998 | 1,460.00 |

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| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 586665 | 1,280.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 588072 | 1,600.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 588648 | 1,600.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 589529 | 1,600.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 590457 | 1,280.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 591692 | 1,600.00 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 593647 | 540 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 593648 | 1,285.28 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 594754 | 1,285.28 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 595605 | 1,307.70 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 596606 | 1,307.70 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 599631 | 1,687.08 |
| L79238 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 600474 | 1,714.62 |
| L79238 | | | | | 42,572.66 |
| L79240 | GAS PRESSURE WASHER 5HP | GRAINGER INC | | 9280617052 | 599 |
| L79240 | | | | | 599 |
| L79241 | FY14: VENDOR SHALL SUPPLY THREE (3) | MADSEN & HOWELL INC. | | 5064554 | 2,814.81 |
| L79241 | FREIGHT CHARGES TO SHIP THREE (3) UNITS | MADSEN & HOWELL INC. | 5064554-BAL | | 542 |
| L79241 | | | | | 3,356.81 |
| L79317 | 4# REELS EA. OF 500' MCM XHHW OF COPPER | SUMMIT ELECTRICAL SUPPLY CO. | | 12481 | 12,100.00 |
| L79317 | | | | | 12,100.00 |
| L79328 | FURNISH PLUMBING SERVICES TO RECONNECT | ANAS PLUMBING AND HEATING LLC | | 70 | 24,000.00 |
| L79328 | | | | | 24,000.00 |
| L79332 | SQD I-LINE 277/480V PANELB SPPE N4X STA | SAMSON ELECTRICAL SUPPLY CO | 1015477-01 | | 9,971.00 |
| L79332 | | | | | 9,971.00 |
| L79395 | PARAMOUNT #K8240BX4S3-T3-120/277 | SAMSON ELECTRICAL SUPPLY CO | 1016422-01 | | 34,360.00 |
| L79395 | | | | | 34,360.00 |
| L79426 | VANTAGE MODEL R1000A CREW CAB TRUCK | VANTAGE VEHICLE INT'L INC. | 0028717-IN | | 31,860.00 |
| L79426 | LUMP SUM - SHIPPING & HANDLING | VANTAGE VEHICLE INT'L INC. | 0028717-IN | | 2,100.00 |
| L79426 | | | | | 33,960.00 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 315590 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 315868 | 877.5 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 316161 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 316504 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 316992 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 317167 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 317481 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 317792 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 318126 | 567 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 318417 | 567 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 318705 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 319011 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 319353 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 319650 | 756 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 319943 | 567 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 320374 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 320578 | 945 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 320807 | 729 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 321075 | 1,012.50 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 321418 | 648 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 321689 | 958.5 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 322116 | 810 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 322305 | 1,012.50 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 322585 | 1,012.50 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 322894 | 1,012.50 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 323163 | 1,012.50 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 323532 | 985.5 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 323944 | 513 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 338253 | 1,332.00 |
| L79492 | TEMPORARY ADMINISTRATIVE SUPPORT FOR | PREMIER STAFFING OF NEW YORK INC | | 338440 | 1,472.00 |
| L79492 | | | | | 27,185.00 |
| L79498 | TEMPORARY INSPECTION SERVICES FOR | ALLIED RESOURCES STAFFING | | 40300 | 1,740.00 |
| L79498 | TEMPORARY INSPECTION SERVICES FOR | ALLIED RESOURCES STAFFING | | 40468 | 1,740.00 |

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| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 590454 | 1,797.24 |
| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 591689 | 1,687.08 |
| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 593226 | 1,632.00 |
| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 593707 | 1,687.08 |
| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 594753 | 1,687.08 |
| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 596605 | 1,687.08 |
| L79569 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | | 597718 | 1,687.08 |
| L79569 | | | | | 20,520.62 |
| L79593 | 1 MONTH RENTAL SEE INVOICE 4157 | HOLT MACHINERY COMPANY | | 4157 | 3,404.87 |
| L79593 | 1 MONTH RENTAL SEE INVOICE # 4157-1 | HOLT MACHINERY COMPANY | 4157-1 | | 2,140.00 |
| L79593 | FINAL RENT BILL SEE INVOICE # 4157-2 | HOLT MACHINERY COMPANY | 4157-2 | | 1,528.80 |
| L79593 | | | | | 7,073.67 |
| L79607 | FY14: VENDOR SHALL SUPPLY ALL LABOR | ROU UNITED INC | 101-13 | | 7,400.00 |
| L79607 | | | | | 7,400.00 |
| L79652 | CONTRACT NO. 13-085X | CASHMAN DREDGING AND MARINE | 1-12022013 | | 893,475.00 |
| L79652 | CONTRACT NO. 13-085X | CASHMAN DREDGING AND MARINE | 2-013014 | | 1,645,660.41 |
| L79652 | CONTRACT NO. 13-085X | CASHMAN DREDGING AND MARINE | 3-030714 | | 620,888.65 |
| L79652 | CONTRACT NO. 13-085X | CASHMAN DREDGING AND MARINE | 4-091214-RR | | 160,932.06 |
| L79652 | | | | | 3,320,956.12 |
| L79807 | 8 - 3/0 X 6/8 X 1 3/4 CUSTOM DOOR | GENERAL LUMBER CO | | 174883 | 29,000.00 |
| L79807 | 2/6 X 6/8 X 1 3/4 CUSTOM ALUMINUM DOOR | GENERAL LUMBER CO | | 174883 | 3,000.00 |
| L79807 | | | | | 32,000.00 |
| L79881 | FY13: VENDOR SUPPLIED ALL LABOR MATERIA | ARC EXTERMINATORS INC. | | 11184 | 240 |
| L79881 | FY13: VENDOR SUPPLIED ALL LABOR MATERIA | ARC EXTERMINATORS INC. | | 11191 | 240 |
| L79881 | FY13: VENDOR SUPPLIED ALL LABOR MATERIA | ARC EXTERMINATORS INC. | | 11433 | 120 |
| L79881 | FY13: VENDOR SUPPLIED ALL LABOR MATERIA | ARC EXTERMINATORS INC. | | 9901 | 335 |
| L79881 | | | | | 935 |
| L79895 | ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR | FAIVELEY TRANSPORT GROUP | | 6169565 | 22,501.25 |
| L79895 | ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR | FAIVELEY TRANSPORT NORTH AMERICA | | 6169618 | 1,860.00 |
| L79895 | ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR | FAIVELEY TRANSPORT NORTH AMERICA | | 6169974 | 145 |
| L79895 | | | | | 24,506.25 |
| L79921 | LOCKERS ASSEMBLED CLOSED FRONT & END | GRAINGER INC | | 9282938027 | 529.52 |
| L79921 | INSTALLATION COST OF 4 LOCKERS | GRAINGER INC | | 9304825699 | 385.25 |
| L79921 | | | | | 914.77 |
| L79951 | STOCK CHASER VEHICLES TO INCLUDE E | HIGHLANDER EQUIPMENT COMPANY | | 15479 | 16,600.00 |
| L79951 | | | | | 16,600.00 |
| L79953 | WHITING BRAKE MOTORS-#03-1633A-1. PN 0 | NEW JERSEY ELECTRIC MOTORS INC. | | 22849 | 4,660.00 |
| L79953 | REULAND DROP TABLE BRAKE REDUCER UNIT | NEW JERSEY ELECTRIC MOTORS INC. | | 22534 | 7,300.00 |
| L79953 | | | | | 11,960.00 |
| L80006 | 12 FLAKT WOODS FANS MODEL# 94JMTS/40 | AMERICAN FAN COMPANY | | 185191 | 49,850.10 |
| L80006 | 12 FLAKT WOODS FANS MODEL# 94JMTS/40 | AMERICAN FAN COMPANY | | 186548 | 74,775.15 |
| L80006 | 12 FLAKT WOODS FANS MODEL# 94JMTS/40 | AMERICAN FAN COMPANY | | 815201402 | 124,625.25 |
| L80006 | 12 FLAKT WOODS FANS MODEL# 94JMTS/40 | AMERICAN FAN COMPANY | | 909201401 | 240,273.50 |
| L80006 | | | | | 489,524.00 |
| L80042 | SERVICE TO INCLUDE FLOOR PREPARATION IN | SEAMLESS FLOORING SYSTEMS INC. | | 13254 | 19,890.00 |
| L80042 | | | | | 19,890.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-09 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-10 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-11 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-12 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-13 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-14 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-15 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-16 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R832-18 | | 1,695.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R867-10 | | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R867-11 | | 1,295.00 |

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| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R867-12 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R867-13 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R867-14 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R867-15 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R868-10 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R868-11 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R868-12 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R868-13 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1R868-14 | 1,295.00 |
| L80083 | FOR LOCOSHOP FORKLIFT RENTALS | LIFTEC INC. | 1S22779 | 255.56 |
| L80083 | | | | 29,755.56 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-10 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-11 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-12 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-5 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-6 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-7 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-8 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R937-9 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-10 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-11 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-12 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-5 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-6 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-7 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-8 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R938-9 | 1,295.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-10 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-11 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-12 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-4 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-5 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-6 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-7 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-8 | 1,495.00 |
| L80084 | FORKLIFT RENTAL FOR WHEEL SHOP | LIFTEC INC. | 1R939-9 | 1,495.00 |
| L80084 | | | | 34,175.00 |
| L80085 | EMERSON POWER PART # GXT3-5000RT208 | GKY INDUSTRIES INC. | 104055 | 3,895.00 |
| L80085 | | | | 3,895.00 |
| L80097 | MMC MONTHLY RENTAL OF WAREHOUSE | HIGHLANDER EQUIPMENT CO. INC. | 15343 | 19,590.00 |
| L80097 | | | | 19,590.00 |
| L80233 | PARTS WASHER .MODEL # MK48ES/HD | RAMCO EQUIPMENT CORPORATION | 81191 | 21,420.00 |
| L80233 | | | | 21,420.00 |
| L80235 | SOLACE RECLINERS FABRIC MAHARAM ARTIC | BUSINESS FURNITURE INC. | 161954 | 7,696.68 |
| L80235 | | | | 7,696.68 |
| L80306 | 2000KWPORTABLE STANDBY GENERATOR (\$2 | STEWART & STEVENSON POWER | 2278764 | 35,996.00 |
| L80306 | | | | 35,996.00 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20031945 | 22,700.82 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20033419 | 35,150.09 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20034644 | 27,643.31 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20035886 | 64,305.48 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20037024 | 14,322.90 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20038074 | 19,415.97 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20039070 | 60,256.86 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20040097 | 29,480.56 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20041101 | 24,595.99 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20042332 | 29,812.31 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20043506 | 13,093.23 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20044478 | 13,465.92 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20045212 | 17,950.25 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20046814 | 13,917.05 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20048393 | 11,577.92 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20049148 | 6,583.06 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20050365 | 3,394.54 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20051251 | 19,745.68 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20052376 | 508.12 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20053347 | 197.97 |

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| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20054315 | 508.12 |
| L80327 | PROVIDE ALL SERVICES PERFORM ALL WORK | STV INCORPORATED | 20055557 | 508.12 |
| L80327 | | | | 429,134.27 |
| L80387 | HANDS FREE TOILET/URINAL AUTO FLUSH | SCOLES FLOORSHINE INDUSTRIES | 376528 | 6,715.80 |
| L80387 | | | | 6,715.80 |
| L80578 | 200KW PORTABLE STANDBY GENERATOR (\$2 | STEWART & STEVENSON POWER | 2282777 | 35,996.00 |
| L80578 | | | | 35,996.00 |
| L80649 | MICRO-GRID ECONOMIC IMPACT ANALYSIS | RUTGERS THE STATE UNIVERSITY-NJ | 436484-09500-001 | 27,226.64 |
| L80649 | MICRO-GRID ECONOMIC IMPACT ANALYSIS | RUTGERS THE STATE UNIVERSITY-NJ | 436484-09500-002F | 3,180.83 |
| L80649 | | | | 30,407.47 |
| L80702 | VR1000A - VANTAGE CREW CAB TRUCK IC W/ | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 12,900.00 |
| L80702 | VVG-107-1X - VANTAGE LADDER RACK | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 750 |
| L80702 | VVG-LINEX700 - RHINO SPRAY LINER | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 790 |
| L80702 | VVG-115 - REVERSE WARNING LIGHT | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 90 |
| L80702 | VVG-112LD-LED - LED STROBE LIGHT | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 525 |
| L80702 | "VVG-111-48 - FLIP UP TOOL BOX 48"" " | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 375 |
| L80702 | SHIPPING AND HANDLING | VANTAGE VEHICLE INT'L INC. | 0028720-IN | 1,050.00 |
| L80702 | | | | 16,480.00 |
| L80787 | "TH-10165-1 CLIP MPF 1-1/2""W X 5/8"" D " | RAILS COMPANY | 950676 | 975 |
| L80787 | NO DESCRIPTION | RAILS COMPANY | 950676 | 700 |
| L80787 | | | | 1,675.00 |
| L80838 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 577670 | 3,349.50 |
| L80838 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 577896 | 3,579.10 |
| L80838 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 579269 | 3,980.90 |
| L80838 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 580976 | 3,406.90 |
| L80838 | | | | 14,316.40 |
| L80862 | CONTRACTOR TO PROVIDE PORTABLE TOILET | RUSSELL REID | 4625638 | 2,631.13 |
| L80862 | CONTRACTOR TO PROVIDE PORTABLE TOILET | RUSSELL REID | 4633999 | 2,631.13 |
| L80862 | CONTRACTOR TO PROVIDE PORTABLE TOILET | RUSSELL REID | 4679871 | 1,673.24 |
| L80862 | | | | 6,935.50 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 579805 | 4,181.80 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 581925 | 2,689.40 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 582784 | 2,459.80 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 584533 | 1,306.62 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 584560 | 3,751.30 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 584569 | 803.6 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 585992 | 1,914.50 |
| L81015 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | 588642 | 1,713.60 |
| L81015 | PROVIDE TEMPORARY INSPECTION SERVICES | SYSTEM ONE HOLDINGS LLC | 586659 | 2,574.60 |
| L81015 | PROVIDE TEMPORARY INSPECTION SERVICES | SYSTEM ONE HOLDINGS LLC | 588066 | 1,713.60 |
| L81015 | PROVIDE TEMPORARY INSPECTION SERVICES | SYSTEM ONE HOLDINGS LLC | 589523 | 1,713.60 |
| L81015 | PROVIDE TEMPORARY INSPECTION SERVICES | SYSTEM ONE HOLDINGS LLC | 590451 | 1,713.60 |
| L81015 | PROVIDE TEMPORARY INSPECTION SERVICES | SYSTEM ONE HOLDINGS LLC | 591686 | 2,058.00 |
| L81015 | | | | 28,594.02 |
| L81089 | HOBOKEN TRAIN STATION | KRATOS PUBLIC SAFETY & SECURITY | 3254551 | 3,904.00 |
| L81089 | | | | 3,904.00 |
| L81135 | VENDOR TO PROVIDE AS NEEDED BASIS FOR | THYSSENKRUPP ELEVATOR CORP | 046400-A | 5,392.85 |
| L81135 | | | | 5,392.85 |
| L81151 | QUZ PG3060BA21 | TURTLE & HUGHES INC. | 308316-00 | 674.08 |
| L81151 | | | | 674.08 |
| L81156 | MONTHLY RENTAL OF MMC WAREHOUSE EQ | HIGHLANDER EQUIPMENT COMPANY | 15888 | 20,110.00 |
| L81156 | | | | 20,110.00 |
| L81157 | MONTHLY EQUIPMENT RENTAL | HIGHLANDER EQUIPMENT CO. INC. | 15791 | 26,600.00 |
| L81157 | | | | 26,600.00 |

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| L81158 | MONTHLY EQUIPMENT RENTAL | HIGHLANDER EQUIPMENT CO. INC. | 16006 | 23,960.00 |
| L81158 | | | | 23,960.00 |
| L81178 | FY14: VENDOR SHALL SUPPLY ALL LABOR | AIR GROUP LLC | 10380918 | 10,650.00 |
| L81178 | | | | 10,650.00 |
| L81192 | HYSTER ELECTRIC RIDER PALLET JACKS MODE | HIGHLANDER EQUIPMENT COMPANY | 15624 | 14,208.00 |
| L81192 | HYSTER ELECTRIC RIDER PALLET JACKS MODE | HIGHLANDER EQUIPMENT COMPANY | 15967 | 21,595.33 |
| L81192 | | | | 35,803.33 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-032-B-CORRECT | 12,189.14 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-033-B-CORRECT | 18,912.26 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-034-A-REV-C | 25,869.00 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-035-B | 13,417.05 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-036-B | 37,801.20 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-037-B | 15,582.95 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-038-B | 16,299.89 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-039-B | 5,465.88 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-040-B | 4,769.04 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-041-B | 3,039.58 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-049-B | 569.11 |
| L81271 | 2ROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-051-B | 207.15 |
| L81271 | PROVIDE ALL SERVICES PERFORM ALL WORK | LTK CONSULTING SERVICES INC | 3967-034-A-REV-C | 11,235.81 |
| L81271 | | | | 165,358.06 |
| L81435 | LINDE MODEL H25T- INTERNAL COMBUSTION | LIFTEC INC. | 1E10001472 | 35,995.00 |
| L81435 | | | | 35,995.00 |
| L81442 | VANTAGE CREW CAB TRUCK | VANTAGE VEHICLE INT'L INC. | 0028719-IN | 16,480.00 |
| L81442 | | | | 16,480.00 |
| L81446 | "THIRTY FOOT (30'-0") 2/C NO.8 AWG CARO | RTR TECHNOLOGIES INC. | 135105 | 32,893.00 |
| L81446 | | | | 32,893.00 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 40608 | 1,914.00 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 40631 | 1,531.20 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 40758 | 1,914.00 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 43901 | 382.8 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 44520 | 861.3 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 44624 | 957 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 44688 | 382.8 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 46868 | 1,052.70 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 46928 | 1,339.80 |
| L81501 | HOBOKEN RAIL TERMINAL TEMP INSPECTION | ALLIED RESOURCES STAFFING | 47003 | 1,339.80 |
| L81501 | HOBOKEN FERRY TERMINAL TEMP INSPECTIO | ALLIED RESOURCES STAFFING | 40878 | 1,148.40 |
| L81501 | HOBOKEN FERRY TERMINAL TEMP INSPECTIO | ALLIED RESOURCES STAFFING | 40996 | 1,483.35 |
| L81501 | HOBOKEN FERRY TERMINAL TEMP INSPECTIO | ALLIED RESOURCES STAFFING | 41108 | 1,722.60 |
| L81501 | HOBOKEN FERRY TERMINAL TEMP INSPECTIO | ALLIED RESOURCES STAFFING | 43189 | 1,435.50 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 41206 | 1,914.00 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 41327 | 1,531.20 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 41446 | 1,435.50 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 43961 | 574.2 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 44071 | 382.8 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 44072 | 143.55 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 44460 | 15.65 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 44519 | 574.2 |
| L81501 | HOBOKEN WHEEL TRU BUILDING REPAIRS TE | ALLIED RESOURCES STAFFING | 44686 | 382.8 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 41552 | 1,914.00 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 41649 | 1,722.60 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 41693 | 1,531.20 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 41832 | 1,914.00 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 41906 | 1,148.40 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 42076 | 1,770.45 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 43033 | 1,387.65 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 43117 | 1,818.30 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 43423 | 1,531.20 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 43490 | 1,531.20 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 43900 | 191.4 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 43964 | 382.8 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 44073 | 622.05 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 44422 | 191.4 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 44445 | 287.1 |
| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | 44783 | 382.8 |

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| L81501 | MMC BUILDING & EQUIPMENT TEMP INSPEC | ALLIED RESOURCES STAFFING | | 44784 | 382.8 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 43604 | 1,914.00 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 43757 | 1,770.45 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 44420 | 957 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 44443 | 1,052.70 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 44446 | 287.12 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 44917 | 478.5 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 45535 | 789.53 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 45604 | 669.9 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 45664 | 789.53 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 45758 | 957 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 45835 | 1,196.25 |
| L81501 | TEMP INSPECTION OF RAIL INF. SANDY | ALLIED RESOURCES STAFFING | | 45920 | 957 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 43898 | 191.4 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 46029 | 574.2 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 46112 | 957 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 46125 | 669.9 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 46203 | 1,435.56 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 46311 | 574.2 |
| L81501 | NEWARK SUBWAY PENN STA TEMP INSPECTI | ALLIED RESOURCES STAFFING | | 46487 | 574.2 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 43822 | 430.65 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 43963 | 382.8 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 44623 | 957 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 44687 | 861.3 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 44782 | 1,148.40 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 45358 | 789.53 |
| L81501 | NEWARK SUBWAY VENTILATION TEMP | ALLIED RESOURCES STAFFING | | 45407 | 1,196.25 |
| L81501 | NEWARK SUBWAY ROW TEMP INSPECTION C | ALLIED RESOURCES STAFFING | | 44772 | 95.7 |
| L81501 | NEWARK SUBWAY ROW TEMP INSPECTION C | ALLIED RESOURCES STAFFING | | 44895 | 1,914.00 |
| L81501 | NEWARK SUBWAY ROW TEMP INSPECTION C | ALLIED RESOURCES STAFFING | | 45072 | 861.3 |
| L81501 | NEWARK SUBWAY ROW TEMP INSPECTION C | ALLIED RESOURCES STAFFING | | 45184 | 765.6 |
| L81501 | NEWARK SUBWAY ROW TEMP INSPECTION C | ALLIED RESOURCES STAFFING | | 45269 | 669.9 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 44773 | 191.4 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 44918 | 478.5 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 45071 | 957 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 45183 | 1,148.40 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 45268 | 1,148.40 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 45359 | 1,196.25 |
| L81501 | HBLR VEHICLE BASE FACILITY TEMP | ALLIED RESOURCES STAFFING | | 45406 | 789.53 |
| L81501 | HBLR ROW TEMP INSPECTION OF SANDY | ALLIED RESOURCES STAFFING | | 45536 | 1,196.25 |
| L81501 | HBLR ROW TEMP INSPECTION OF SANDY | ALLIED RESOURCES STAFFING | | 45603 | 1,196.25 |
| L81501 | HBLR ROW TEMP INSPECTION OF SANDY | ALLIED RESOURCES STAFFING | | 45665 | 1,196.25 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 43899 | 574.2 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 43962 | 191.4 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 44421 | 382.8 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 44444 | 574.2 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 44521 | 191.4 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 44522 | 191.4 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 45073 | 95.7 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 45759 | 478.5 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 45832 | 717.75 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 45919 | 957 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 46028 | 957 |
| L81501 | HBLR SIGNALS AND COMM TEMP INSPECTIO | ALLIED RESOURCES STAFFING | | 46111 | 957 |
| L81501 | | | | | 85,762.95 |
| L81635 | FRA-MEC-MCD-300-F-SLW-DR-RED MARKER L | JULIAN A. MCDERMOTT CORPORATION | | 100048612 | 1,047.00 |
| L81635 | | | | | 1,047.00 |
| L81668 | FOR THE PURCHASE & INSTALLATION OF THE | GRAINGER | | 9419013025 | 35,940.18 |
| L81668 | | | | | 35,940.18 |
| L81838 | LOCKERS ASSEMBLED CLOSED FRONT & END | GRAINGER | | 9398417528 | 5,724.40 |
| L81838 | BENCHES ASSEMBED WITH PEDESTAL BENCH | GRAINGER | | 9398417528 | 261.3 |
| L81838 | INSTALLATION OF LOCKERS AT THE MMC FOR | GRAINGER | | 9429332480 | 2,270.68 |
| L81838 | | | | | 8,256.38 |
| L81865 | FY14: VENDOR SHALL SUPPLY ALL LABOR | EMPIRE LUMBER & MILLWORK COMPANY | | 88052 | 10,695.00 |
| L81865 | | | | | 10,695.00 |
| L81999 | REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC | A&J CONSTRUCTION COMPANY | NJTSANDY-3 | | 4,088.57 |
| L81999 | | | | | 4,088.57 |
| L82017 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | | 4087 | 1,500.00 |
| L82017 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | | 4110 | 1,500.00 |

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| L82017 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | | 4146 | 1,500.00 |
| L82017 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | | 4157 | 1,500.00 |
| L82017 | RENTAL OF FORK LIFT FOR BAY HEAD YARD | M.H.E. INC. | | 4169 | 1,500.00 |
| L82017 | | | | | 7,500.00 |
| L82035 | # A48H3616SSLP HOFFMAN JUNCTION BOX | TURTLE & HUGHES INC. | 360133-00 | | 6,093.75 |
| L82035 | # A48H3616SSLP HOFFMAN JUNCTION BOX | TURTLE & HUGHES INC. | 360133-01 | | 4,062.50 |
| L82035 | #A48P36 HOFFMAN BACK PLATE | TURTLE & HUGHES INC. | 360133-00 | | 607.5 |
| L82035 | | | | | 10,763.75 |
| L82036 | # A48H3616SSLP HOFFMAN JUNCTION BOX | TURTLE & HUGHES INC. | 360150-00 | | 12,187.50 |
| L82036 | # A48P36 HOFFMAN BACK PLATE | TURTLE & HUGHES INC. | 360150-00 | | 729 |
| L82036 | | | | | 12,916.50 |
| L82039 | # A36H2408SSLP HOFFMAN JUNCTION BOX | TURTLE & HUGHES INC. | 360164-02 | | 3,117.78 |
| L82039 | # A36P24 HOFFMAN BACK PLATE | TURTLE & HUGHES INC. | 360164-00 | | 179.88 |
| L82039 | "# 150 T&B 4"" LOCKNUTS " | TURTLE & HUGHES INC. | 360164-01 | | 472.5 |
| L82039 | "# 231 T&B 4"" PLASTIC BUSHINGS " | TURTLE & HUGHES INC. | 360164-01 | | 303.8 |
| L82039 | "# E954NXX T&B 4"" PLASTIC SLIP METER " | TURTLE & HUGHES INC. | 360164-03 | | 1,243.00 |
| L82039 | | | | | 5,316.96 |
| L82041 | "# HTGZ10 T&B 4"" CHASE HUB " | TURTLE & HUGHES INC. | 363018-02 | | 4,252.42 |
| L82041 | "# HTGZ10 T&B 4"" CHASE HUB " | TURTLE & HUGHES INC. | 363018-03 | | 2,436.78 |
| L82041 | "# E945NX T&B 4"" PVC TERMINAL ADAPTERS | TURTLE & HUGHES INC. | 363018-00 | | 5,299.00 |
| L82041 | "# E945 T&B 4"" PVC EXPANSION JOINTS " | TURTLE & HUGHES INC. | 363018-01 | | 1,990.80 |
| L82041 | | | | | 13,979.00 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 593645 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 594750 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 595601 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 596602 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 597715 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 598657 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 599628 | 1,713.60 |
| L82108 | TO PROVIDE TEMPORARY INSPECTION SERVICE | SYSTEM ONE HOLDINGS LLC | | 600471 | 1,713.60 |
| L82108 | | | | | 13,708.80 |
| L82240 | WINDOW TREATMENTS | MONTCLAIR VENETIAN BLIND GLASS | | 1235 | 1,908.00 |
| L82240 | | | | | 1,908.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-2 | | 1,695.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-3 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-4 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-5 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-6 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-7 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-8 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-13 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-14 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-15 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-16 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-17 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-18 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-19 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R938-13 | | 1,295.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R939-13 | | 1,495.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R939-14 | | 1,495.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R939-15 | | 1,495.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R939-16 | | 1,495.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R939-17 | | 1,495.00 |
| L82309 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R939-19 | | 1,495.00 |
| L82309 | | | | | 28,795.00 |
| L82312 | MONTHLY RENTAL OF MMC WAREHOUSE EQUIPMENT | HIGHLANDER EQUIPMENT COMPANY | | 16246 | 21,020.00 |
| L82312 | | | | | 21,020.00 |
| L82313 | MONTHLY EQUIPMENT RENTAL | HIGHLANDER EQUIPMENT COMPANY | | 16142 | 29,430.00 |
| L82313 | | | | | 29,430.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL | LIFTEC INC. | 1R832-17 | | 1,695.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL | LIFTEC INC. | 1R832-19 | | 1,695.00 |

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| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R832-20 | 1,695.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R832-21 | 1,695.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R832-22 | 1,695.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R867-16 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R867-17 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R867-18 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R867-19 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R867-20 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-15 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-16 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-17 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-18 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-19 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-20 | 1,295.00 |
| L82488 | FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT | LIFTEC INC. | 1R868-21 | 1,295.00 |
| | | | | |
| L82488 | | | | 24,015.00 |
| | | | | |
| L82502 | FY14: VENDOR SHALL SUPPLY ALL LABOR | AIR POWER INC | 10770 | 2,455.00 |
| L82502 | FY14: VENDOR SHALL SUPPLY ALL LABOR | AIR POWER INC | 11180 | 3,820.00 |
| L82502 | FY14: VENDOR SHALL SUPPLY ALL LABOR | AIR POWER INC | 11224 | 2,777.00 |
| | | | | |
| L82502 | | | | 9,052.00 |
| | | | | |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1014-10 | 1,495.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1014-11 | 1,495.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1014-12 | 1,495.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1110-10 | 1,395.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1110-11 | 1,395.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1110-12 | 1,395.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1110-8 | 1,395.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1110-9 | 1,395.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1330-1 | 1,295.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1330-2 | 1,295.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1330-3 | 1,295.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1346-1 | 1,995.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R1346-2 | 1,495.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R821-18 | 1,295.00 |
| L82525 | OPEN PO FOR FORKLIFT RENTAL DUE TO | LIFTEC INC. | 1R821-19 | 1,295.00 |
| | | | | |
| L82525 | | | | 21,425.00 |
| | | | | |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R1129-10 | 1,395.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R1129-11 | 1,395.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R1129-7 | 1,395.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R1129-8 | 1,395.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R1129-9 | 1,395.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R875-17 | 995 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R875-18 | 995 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R875-19 | 995 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R875-20 | 995 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R875-21 | 995 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R940-14 | 1,295.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R940-15 | 1,295.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R940-16 | 1,295.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R940-17 | 1,295.00 |
| L82526 | FORKLIFT RENTAL DUE TO HURRICANE SANDY | LIFTEC INC. | 1R940-18 | 1,295.00 |
| | | | | |
| L82526 | | | | 18,425.00 |
| | | | | |
| L82710 | CONSTRUCTION SERVICE FOR 3000 SAND BAG | TOMCO CONSTRUCTION INC | 7743 | 50,040.00 |
| | | | | |
| L82710 | | | | 50,040.00 |
| | | | | |
| L82769 | ADDITIONAL WORK NEEDED TO RETURN FREI | FEDERAL ELEVATOR | 27467 | 9,541.98 |
| | | | | |
| L82769 | | | | 9,541.98 |
| | | | | |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 1-091214 | 173,606.09 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 10-111215 | 89,101.07 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 11-122915 | 29,463.68 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 12-012716 | 17,750.98 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 13R2-022116 | 54,736.64 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 14-021216 | 56,406.64 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 15-032116 | 1,721.09 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 16-040716 | 7,679.51 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 17-051716 | 4,077.12 |
| L82778 | NLR TUNNEL VENTILATION RESTORATION INS | Ray Angelini Inc | 18 | 81,708.18 |
| L82778 | NLR TUNNEL VENTILATION RESTORATION INS | Ray Angelini Inc | 19-092917 | 86,311.25 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 2-102414 | 85,307.53 |
| L82778 | NLR TUNNEL VENTILATION RESTORATION INS | Ray Angelini Inc | 20-012218 | 61,308.77 |

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| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 3-120314 | 111,929.51 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 4-122414 | 86,551.22 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 5-021315 | 73,496.03 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 6-030415 | 486,376.37 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 7-040615 | 83,095.40 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 8-062415 | 249,360.18 |
| L82778 | NJT SANDY NJT00894 NLR TUNNEL VENTILATI | RAY ANGELINI INC | 9-082115 | 551,055.37 |
| L82778 | | | | 2,391,042.63 |
| L82854 | HOBOKEN TRAIN STATION TICKET OFFICE SAN | KRATOS PUBLIC SAFETY & SECURITY | 3254108-B | 19,693.02 |
| L82854 | | | | 19,693.02 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0018 | 305,770.81 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0019 | 152,328.79 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0020 | 151,255.06 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0021 | 100,424.58 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0022 | 72,828.73 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0024 | 85,445.12 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0026 | 161,563.45 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0023 | 203,130.60 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0025 | 190,117.11 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0027 | 168,053.97 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0028 | 280,568.57 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81800-0029 | 162,834.84 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81800-0041 | 80,918.08 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-030 | 808,846.23 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-031 | 351,392.55 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-032 | 271,789.44 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-033 | 701,111.03 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-034 | 395,011.05 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-035 | 45,067.33 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-036 | 243,817.73 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-037 | 324,262.69 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-038 | 427,880.33 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN | JACOBS ENGINEERING GROUP INC. | E6X81801-039 | 638,027.18 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-040 | 253,533.99 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-042 | 513,786.24 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-044 | 122,238.47 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-046 | 198,503.23 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-047 | 439,152.01 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-048 | 379,428.94 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-049 | 350,213.62 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-050 | 284,804.51 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-051 | 252,056.27 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-052 | 867,758.91 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-053 | 792,581.61 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-054 | 296,785.02 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-055 | 1,051,918.58 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-056 | 739,167.78 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-057 | 185,607.25 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-058 | 881,011.06 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-059 | 1,451,516.45 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-060 | |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-061 | |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | E6X81801-43 | 516,767.82 |
| L82860 | PHASE II FINAL ENGINEERING AND DESIGN (D | Jacobs Engineering Group Incorporated | EX6X81801-045 | 292,738.32 |
| L82860 | | | | 16,192,015.35 |
| L83076 | SITE VISIT TO VIEW SAMPLE EXISTING CABIN | RTR TECHNOLOGIES INC. | 135477 | 6,625.00 |
| L83076 | | | | 6,625.00 |
| L83302 | LABOR FOR INSTALLATION AND TESTING OF | ALTURA COMMUNICATION SOLUTIONS | N/A | 0 |
| L83302 | CONTINGANCY UNEXPECTED HARDWARE AN | ALTURA COMMUNICATION SOLUTIONS | N/A | 0 |
| L83302 | | | | 0 |
| L83395 | SQD MGL36800 MOLDED CASE | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 2,897.00 |
| L83395 | SQD AL800P7K | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 762 |
| L83395 | SQD 533669 CB UNDERVOLTAGE TRIP 48-60V | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 289 |
| L83395 | SQD 9422 CMP40 | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 255 |
| L83395 | SQD 9422AP1 | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 98 |
| L83395 | BUSS FNO-R-1 600VOLT MIDGET FUSE | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 11.96 |
| L83395 | BUSS BC 6032SQ FUSE BLOCK | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 7.45 |
| L83395 | NEL CLT5JT SELF REG 5W PER FT 120 VOLT | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 135 |
| L83395 | NEL PLTB3 PWR CONN KIT N4X W/SEAL | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 126.05 |
| L83395 | NEL WS100 WARNING SIGNAL | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 0.6 |
| L83395 | NEL GT6 FIBERGLASS TAPE | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 16.85 |

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|---------------|--|--------------------------------|----------------------|------------------|
| L83395 | WIE SDN 124 838 16PL 48X37 . 375X16 ENCL | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 956.4 |
| L83395 | WIE NP4836 PANEL ONLY | SAMSON ELECTRICAL SUPPLY CO | 1032910-01 | 161.4 |
| L83395 | EPCO EP8419 | SAMSON ELECTRICAL SUPPLY CO | 1032910-02 | 115 |
| L83395 | ADA XLG GH75 VOLT PILOT LITE | SAMSON ELECTRICAL SUPPLY CO | N/A | 0 |
| L83395 | | | | 5,831.71 |
| L83396 | GRL 855GX 20A 120V AC ELECTRONIC PIPE | VON ROHR EQUIPMENT CORP. | 900294 | 9,449.00 |
| L83396 | GRL 12582 | VON ROHR EQUIPMENT CORP. | 900294 | 2,485.00 |
| L83396 | | | | 11,934.00 |
| L83522 | NO DESCRIPTION | DUJETS TREE EXPERTS INC. | 52114 | 10,000.00 |
| L83522 | | | | 10,000.00 |
| L83556 | RCH EHV-692-SG | TURTLE & HUGHES INC. | 427560-00 | 8,066.28 |
| L83556 | | | | 8,066.28 |
| L83708 | HP 824A MAGENTA TONER CARTRIDGE | STAPLES ADVANTAGE | 3233761356 | 630.58 |
| L83708 | HP 824A BLACK IMAGE DRUM (CB384A) | STAPLES ADVANTAGE | 3233761356 | 265.98 |
| L83708 | HP 824A CYAN IMAGE DRUM (CB385A) | STAPLES ADVANTAGE | 3233761356 | 749.98 |
| L83708 | HP 824A YELLOW IMAGE DRUM (CB386A) | STAPLES ADVANTAGE | 3233761356 | 749.98 |
| L83708 | HP 824A MAGENTA IMAGE DRUM (CB387A) | STAPLES ADVANTAGE | 3233761356 | 749.98 |
| L83708 | HP 823A BLACK TONER CARTRIDGE (CB380A) | STAPLES ADVANTAGE | 3233761356 | 367.28 |
| L83708 | HP 824A CYAN TONER CARTRIDGE (CB381A) | STAPLES ADVANTAGE | 3233761356 | 575.02 |
| L83708 | HP 824A YELLOW TONER CARTRIDGE (CB382A) | STAPLES ADVANTAGE | 3233761356 | 575.02 |
| L83708 | | | | 4,663.82 |
| L83896 | 5JPJ2 TIG WELDER2-340 | GRAINGER | 9481249390 | 5,885.60 |
| L83896 | 6JDV4 35FT CABLE 400A | GRAINGER | 9475335551 | 702.11 |
| L83896 | | | | 6,587.71 |
| L83897 | HURRICANE SANDY DAMAGE P/N N109898 C | ANSALDO STS USA INC. | 101204-2016 | 20,694.00 |
| L83897 | | | | 20,694.00 |
| L84117 | MONTHLY EQUIPMENT RENTAL FOR FORKLIF | HIGHLANDER EQUIPMENT COMPANY | 16688 | 6,320.00 |
| L84117 | MONTHLY EQUIPMENT RENTAL FOR FORKLIF | HIGHLANDER EQUIPMENT COMPANY | 16809 | 6,320.00 |
| L84117 | MONTHLY EQUIPMENT RENTAL FOR FORKLIF | HIGHLANDER EQUIPMENT COMPANY | 16919 | 6,320.00 |
| L84117 | | | | 18,960.00 |
| L84159 | ADVERTISING FEES | THE TIMES | I03736762-05272014CO | 76.56 |
| L84159 | AD 3818441 15-604 T. LAL 103114 | THE TIMES | I03818441-10312014 | 30.16 |
| L84159 | AD 3818432 15-605 T.LAL 103114 | THE TIMES | I03818432-10312014 | 19.72 |
| L84159 | AD IO3866257 15-015XS.HARRIS 012215 | THE TIMES | I03866257-01222015 | 60.9 |
| L84159 | AD IO3921765 15-021 M.SOTOLONGO 04231 | THE TIMES | I03921765-04232015 | 48.14 |
| L84159 | AD IO3946788 15-044 T.CHAPMAN 060215 | THE TIMES | I03946788-06022015 | 46.4 |
| L84159 | AD IO3951544 15-046X R.SOSA 061015 | THE TIMES | I03951544-06102015 | 68.44 |
| L84159 | AD IO3953744 15-031 T.FUSCO 061215 | THE TIMES | I03953744-06122015 | 40.89 |
| L84159 | | | | 391.21 |
| L84255 | SERVICE TO INCLUDE FLOOR PREPERATION IN | SEAMLESS FLOORING SYSTEMS INC. | 15236 | 14,950.00 |
| L84255 | | | | 14,950.00 |
| L84343 | RELAY RACKS FOR HOBOKEN TERMINAL TOW | INDUSTRIAL MACHINE CORP | 36526 | 20,000.00 |
| L84343 | | | | 20,000.00 |
| L84361 | EDWARDS LIGHTING EDW 105XBRMR120A TH | TURTLE & HUGHES INC. | 474388-00 | 1,132.74 |
| L84361 | EDWARDS LIGHTING...BRACKETS FOR MOVEM | TURTLE & HUGHES INC. | 474388-00 | 185.46 |
| L84361 | | | | 1,318.20 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00033855 | 1,548.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00037305 | 1,784.50 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00039604 | 215 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00047345 | 1,548.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00049620 | 1,720.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00052300 | 1,720.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00055249 | 1,634.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00057395 | 1,720.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00060010 | 1,720.00 |
| L84409 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00062341 | 344 |

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|---------------|---|-----------------------------|----------------------|-------------|---------------------|
| L84409 | | | | | 13,953.50 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 89,506.83 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 71,178.02 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 73,395.70 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 121,767.81 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 91,636.05 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 44,838.23 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 20,143.75 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 20,762.50 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 57,096.86 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 6,668.75 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 11,869.25 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 66,035.62 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 148,037.35 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 59,690.06 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 80,538.30 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 61,000.92 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 13,569.68 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 73,438.48 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 165,776.34 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 104,205.43 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 84,272.78 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 23,590.44 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 57,055.82 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 84,580.93 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 102,826.81 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 130,643.21 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 86,390.16 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 67,595.22 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 57,274.41 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 62,778.56 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 71,381.70 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 86,129.31 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 19,112.50 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 61,667.69 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 92,769.38 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5051E+11 | 32,912.92 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 74,195.22 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 67,166.62 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 161,944.30 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5051E+11 | 83,768.96 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 75051943690 | 20,774.22 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5052E+11 | 20,685.00 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5052E+11 | 17,970.78 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5052E+11 | 64,199.97 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5052E+11 | 75,379.89 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | MARSH USA INC | | 7.5052E+11 | 41,213.56 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 7.5052E+11 | 101,033.67 |
| L84460 | SANDY INSURANCE CONSULTANT SVCS - FOR | Marsh USA Inc | | 75510066712 | 60,927.83 |
| L84460 | | | | | 3,291,397.79 |
| L84630 | AD IO3762990 14-609 J.BAMBER 073114 | STAR-LEDGER THE | IO3762990-07312014CO | | 98.6 |
| L84630 | AD 3858772 14-616 M. COUTO 012215 | STAR-LEDGER THE | IO3858772-01082015 | | 129.92 |
| L84630 | AD 3866255 15-015X S.HARRIS 012215 | STAR-LEDGER THE | IO3866255-01222015 | | 203 |
| L84630 | AD IO3921757 15-021 M.SOTOLONGO 04231 | STAR-LEDGER THE | IO3921757-04232015 | | 147.25 |
| L84630 | AD IO3946782 15-044 T.CHAPMAN 060215 | STAR-LEDGER THE | IO3946782-06022015 | | 151.9 |
| L84630 | AD IO3951527 15-046X R.SOSA 061015 | STAR-LEDGER THE | IO3951527-06102015 | | 227.85 |
| L84630 | AD IO3953740 15-031 T.FUSCO 061215 | STAR-LEDGER THE | IO3953740-06122015 | | 133.3 |
| L84630 | | | | | 1,091.82 |
| L84632 | 1/2 -UA/ LA-GRAY LIQ-TITE | SAMSON ELECTRICAL SUPPLY CO | 1037210-01 | | 92.1 |
| L84632 | OCAL 370F GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-04 | | 454.8 |
| L84632 | OCAL RA1 GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-02 | | 127.75 |
| L84632 | OCAL RA1 GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-03 | | 237.25 |
| L84632 | OCAL ST1/2 GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-02 | | 2,731.20 |
| L84632 | OCAL T27G | SAMSON ELECTRICAL SUPPLY CO | 1037210-02 | | 233.9 |
| L84632 | OCAL 270G GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-04 | | 72.25 |
| L84632 | OCAL 3/4 GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-01 | | 1,182.02 |
| L84632 | OCAL RA3/4 GRAY | SAMSON ELECTRICAL SUPPLY CO | 1037210-02 | | 684 |
| L84632 | PARA HCS225354 3FT 120/277 | SAMSON ELECTRICAL SUPPLY CO | 1037210-05 | | 16,050.00 |
| L84632 | | | | | 21,865.27 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 117697 | 1,232.50 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 118516 | 6,327.39 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 119483 | 6,467.81 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 120522 | 1,503.75 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 121358 | 122.5 |

| | | | | | |
|---------------|---|---------------------------------|---------------|--------|-------------------|
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 122372 | 122.5 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 124922 | 857.5 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 126733 | 782.5 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 130788 | 649.2 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 139040 | 130 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 142256 | 5,820.00 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 143371 | 1,810.00 |
| L84882 | THIS PURCHASE ORDER IS ISSUED TO RECORD | GDS ASSOCIATES INC | | 144298 | 1,040.00 |
| L84882 | | | | | 26,865.65 |
| L85158 | COPPER TUBING - BALL VALVES - HANGERS | HANOVER SUPPLY CO AND | W137029 | | 7,803.85 |
| L85158 | | | | | 7,803.85 |
| L85196 | MAXI ROOTER PACKAGE - ALL BASIC PARTS | GKY INDUSTRIES INC. | | 108657 | 2,357.85 |
| L85196 | SUPER VEE PACKAGE - BASIC PARTS PLUS | GKY INDUSTRIES INC. | | 108657 | 410.55 |
| L85196 | GAS JET-SET CLEANER PACKAGE - BASIC | GKY INDUSTRIES INC. | | 108657 | 4,257.30 |
| L85196 | RIDGID DRAIN/SEWER CLEANER # K1500SPB- | GKY INDUSTRIES INC. | | 108657 | 3,525.00 |
| L85196 | | | | | 10,550.70 |
| L85500 | EMERGENCY ROOF REPAIRS FOR | PRAVCO INC. | 1-111314 | | 20,000.00 |
| L85500 | | | | | 20,000.00 |
| L85564 | CLEANING/SANITIZING OF TERMINAL TOWER | CONSOLIDATED ENVIRONMENTAL INC. | | 13561 | 7,380.10 |
| L85564 | E-REQ # ER087539 | CONSOLIDATED ENVIRONMENTAL INC. | | 13561 | 495 |
| L85564 | | | | | 7,875.10 |
| L85844 | SQD FAL34030 MOLDED CIRCUITBREAKER CA | SAMSON ELECTRICAL SUPPLY CO | 1042244-01 | | 4,230.00 |
| L85844 | | | | | 4,230.00 |
| L85877 | NEW RICO RL.T. 10 000LBS WALK BEHIND | BARCLAY BRAND FERDON CORP. | 92137-12249 | | 27,790.00 |
| L85877 | | | | | 27,790.00 |
| L85928 | NO DESCRIPTION | HIGHLANDER EQUIPMENT COMPANY | | 16472 | 14,160.00 |
| L85928 | | | | | 14,160.00 |
| L86070 | QUAZITE PG4896BA48 BOX W/OPEN BTM | TURTLE & HUGHES INC. | 544415-00 | | 2,255.88 |
| L86070 | QUAZITE ELECTRICAL HEAVY DUTY COVER | TURTLE & HUGHES INC. | 544415-00 | | 2,322.29 |
| L86070 | | | | | 4,578.17 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1110-13 | | 1,395.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1110-14 | | 1,395.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1110-15 | | 1,395.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1129-12 | | 1,395.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1129-13 | | 1,395.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1330-4 | | 1,295.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1330-5 | | 1,295.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1330-6 | | 1,295.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1399-1 | | 1,995.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1399-2 | | 1,495.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R1399-3 | | 1,495.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R875-22 | | 995 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R875-23 | | 995 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R940-19 | | 1,295.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R940-20 | | 1,295.00 |
| L86084 | TO PAY FOR FORKLIFT RENTAL ON A MONTH | LIFTEC INC. | 1R940-21 | | 1,295.00 |
| L86084 | | | | | 21,720.00 |
| L86102 | REPAIRS TO WALKWAYS RELATED TO SANDY | DJK MASONRY INC | N/A | | 0 |
| L86102 | | | | | 0 |
| L86103 | WALKWAY AT THE WEST END AT THE HOB | DJK MASONRY INC. | | 3500 | 20,400.00 |
| L86103 | | | | | 20,400.00 |
| L86218 | NPC NO. 1 PURCHASE AND INSTALL FOUR | SOUTHERN NEW JERSEY RAIL GROUP | NJT15258 | | 195,318.33 |
| L86218 | NPC NO. 1 PURCHASE AND INSTALL FOUR | SOUTHERN NEW JERSEY RAIL GROUP | RLOM017-P | | 20,000.00 |
| L86218 | NPC NO. 1 PURCHASE AND INSTALL FOUR | SOUTHERN NEW JERSEY RAIL GROUP | RLOM017-P-CRV | | 0 |
| L86218 | | | | | 215,318.33 |

| | | | | | |
|---------------|--|----------------------------------|-------------|--------|------------------|
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER GROUP | | 333594 | 1,619.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 334101 | 1,037.40 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 334259 | 1,601.60 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 335119 | 1,692.60 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 335601 | 1,565.20 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 336525 | 1,601.60 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 336840 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 337182 | 527.8 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 337334 | 1,073.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 337704 | 2,184.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 338010 | 1,656.20 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 338252 | 1,073.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 338759 | 473.2 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 338871 | 1,073.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 339201 | 1,619.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 339501 | 1,638.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 340106 | 1,565.20 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 340430 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 340716 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 340998 | 1,638.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 341588 | 982.8 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 341885 | 1,547.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 342448 | 1,619.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 342953 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 343100 | 1,638.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 343519 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 344342 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 344694 | 1,619.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 345313 | 1,729.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 345899 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 346989 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 347245 | 873.6 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 347623 | 1,638.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 349095 | 1,073.80 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 349753 | 1,001.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 350347 | 1,146.60 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 350791 | 527.8 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 351715 | 1,019.20 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | PREMIER STAFFING OF NEW YORK INC | | 352026 | 1,092.00 |
| L86550 | PROVIDE TEMPOARY ADMIN/PROCUREMENT | HUMANEDGE INC | 361135-CORR | | 546 |
| L86550 | | | | | 50,432.20 |
| L86796 | VERTICAL MOUNTING BAR FOR RELAY RACKS | INDUSTRIAL MACHINE CORP | | 36996 | 2,080.00 |
| L86796 | VERTICAL MOUNTING BAR FOR RELAY RACKS | INDUSTRIAL MACHINE CORP | | 36996 | 1,440.00 |
| L86796 | VERTICAL MOUNTING BAR FOR RELAY RACKS | INDUSTRIAL MACHINE CORP | | 36996 | 518 |
| L86796 | VERTICAL MOUNTING BAR FOR RELAY RACKS | INDUSTRIAL MACHINE CORP | | 36996 | 1,080.00 |
| L86796 | VERTICAL MOUNTING BAR FOR RELAY RACKS | INDUSTRIAL MACHINE CORP | | 36996 | 518 |
| L86796 | VERTICAL MOUNTING BAR FOR RELAY RACKS | INDUSTRIAL MACHINE CORP | | 36996 | 7,425.00 |
| L86796 | | | | | 13,061.00 |
| L86960 | FLAT-JACKET SNOW MELTER | ADVANCED DETECTION SYSTEMS INC | | 35525 | 7,568.20 |
| L86960 | | | | | 7,568.20 |
| L87146 | BULK CONTAINERS P/N DGR484534-2 BLACK | FEDERAL EQUIPMENT & MFG. CO. INC | | 41555 | 30,375.00 |
| L87146 | | | | | 30,375.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 332034 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 332346 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 332595 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 332926 | 1,184.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 333216 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 333593 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 333906 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 334260 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 334540 | 888 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 334835 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 335120 | 1,221.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 335419 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 335923 | 1,184.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 336059 | 1,184.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 336526 | 943.5 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 336670 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 337183 | 1,197.69 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 337335 | 1,202.50 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 337705 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 338011 | 1,480.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES TO SUPPOR | PREMIER STAFFING OF NEW YORK INC | | 338563 | 1,484.44 |

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|---------------|--|----------------------------------|--------------|--------|-------------------|
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | PREMIER STAFFING OF NEW YORK INC | | 367644 | 1,104.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | PREMIER STAFFING OF NEW YORK INC | | 367930 | 1,207.50 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | PREMIER STAFFING OF NEW YORK INC | | 368206 | 310.5 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 368732 | 1,319.84 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 369024 | 1,056.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 369932 | 1,328.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 370117 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 370382 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 370660 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 371160 | 1,056.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | 371346-CORR | | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 371594 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 371863 | 1,216.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 372158 | 1,376.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 372460 | 1,304.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 372740 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 373013 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 373405 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 373687 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 374167 | 1,280.00 |
| L87317 | TEMPORARY FINANCIAL SERVICES SUPPORT | HUMANEDGE INC | | 374359 | 1,184.00 |
| | | | | | |
| L87317 | | | | | 164,869.82 |
| | | | | | |
| L87488 | AD 15-604 T.LAL 103014 115.50 | INDEPENDENT MEDIA SALES & | N/A | | 0 |
| L87488 | AD 15-605 T. LAL 114.00 103014 | INDEPENDENT MEDIA SALES & | N/A | | 0 |
| | | | | | |
| L87488 | | | | | 0 |
| | | | | | |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 130406 | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 134285 | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 135948 | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 138367 | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | | 140960 | 2,072.64 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00072344 | | 2,127.72 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00074692 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00077360 | | 2,540.82 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00081130 | | 2,513.28 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00083464 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00085727 | | 2,072.64 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00087918 | | 2,072.64 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00094251 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00094258 | | 2,746.80 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00098224 | | 2,072.64 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00101045 | | 2,072.64 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00103341 | | 2,072.64 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00105657 | | 1,305.60 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00107986 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00110740 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00112755 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00115526 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00117643 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00120484 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00123071 | | 1,305.60 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00125443 | | 2,210.34 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00128159 | | 2,210.34 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00143716 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00146169 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00148977 | | 1,329.90 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00151425 | | 1,394.25 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00153852 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00156604 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00158974 | | 1,632.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00164493 | | 2,488.20 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00167744 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00170480 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00172860 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00176095 | | 1,372.80 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00178002 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00180434 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00183715 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00186115 | | 2,488.20 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00188668 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00192989 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00193945 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00196635 | | 2,262.98 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00199288 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00202586 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00204610 | | 1,716.00 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00207705 | | 2,262.98 |
| L87534 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00210968 | | 1,716.00 |

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|---------------|---|----------------------------------|-----------|-------------------|
| L87732 | FORKLIFT RENTAL ON A MONTH TO MONTH | LIFTEC INC. | 1R940-22 | 1,295.00 |
| L87732 | FORKLIFT RENTAL ON A MONTH TO MONTH | LIFTEC INC. | 1R940-23 | 1,295.00 |
| L87732 | | | | 13,050.00 |
| L87817 | PER ER092467 ADD TO LINE 14 (PXK-0100) | TREASURER STATE OF NEW JERSEY | FY15Q3CAP | 1,987.40 |
| L87817 | PER ER092467 ADD TO LINE 14 (PXK-0100) | TREASURER STATE OF NEW JERSEY | FY15Q4CAP | 561.33 |
| L87817 | | | | 2,548.73 |
| L87912 | DISASSEMBLE MODIFY AND REASSEMBLE 24 | FEDERAL EQUIPMENT & MFG. CO. INC | 41689 | 16,350.00 |
| L87912 | DISASSEMBLE MODIFY AND REASSEMBLE 24 | FEDERAL EQUIPMENT & MFG. CO. INC | 41768 | 16,350.00 |
| L87912 | | | | 32,700.00 |
| L87915 | HEAVY DUTY DRAWER CABINETS FOR TOP SID | FEDERAL EQUIPMENT & MFG. CO. INC | 41830 | 11,550.00 |
| L87915 | HEAVY DUTY MOBILE CABINETS FOR STORAGE | FEDERAL EQUIPMENT & MFG. CO. INC | 41727 | 5,160.00 |
| L87915 | | | | 16,710.00 |
| L88261 | THIS PURCHASE ORDER IS ISSUED TO DEVELO | NEW JERSEY INSTITUTE OF | 996276-1 | 86,458.90 |
| L88261 | THIS PURCHASE ORDER IS ISSUED TO DEVELO | NEW JERSEY INSTITUTE OF | 996276-2 | 35,072.95 |
| L88261 | THIS PURCHASE ORDER IS ISSUED TO DEVELO | NEW JERSEY INSTITUTE OF | 996276-3 | 28,468.15 |
| L88261 | | | | 150,000.00 |
| L88584 | 2/4 SUPER TREX | TPC WIRE AND CABLE | 791157 | 19,130.00 |
| L88584 | | | | 19,130.00 |
| L88586 | POWER CABLE 2/0-4 CONDUCTTOR | TPC WIRE AND CABLE | 786593 | 12,984.00 |
| L88586 | KORD GARD HEAVY DUTY STRAIN RELIEF | TPC WIRE AND CABLE | 789239 | 1,582.00 |
| L88586 | | | | 14,566.00 |
| L88610 | 75 KVA TRANSFORMER POLE MOUNTED 478 | BENFIELD ELECTRIC SUPPLY INC. | 4910859 | 16,855.00 |
| L88610 | | | | 16,855.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1110-17 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1110-18 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1110-19 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1110-20 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-16 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-17 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-18 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-19 | 1,395.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1330-11 | 1,295.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1330-12 | 1,295.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1330-9 | 1,295.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-6 | 1,495.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-7 | 1,495.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-8 | 1,495.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-9 | 1,495.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R875-26 | 995 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R875-27 | 995 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R875-28 | 995 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R875-29 | 995 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-24 | 1,295.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-25 | 1,295.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-26 | 1,295.00 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1S29469 | 303.01 |
| L88720 | TO PAY FOR FORKLIFT RENTAL | LIFTEC INC. | 1S35597 | 974 |
| L88720 | | | | 30,167.01 |
| L88914 | MONTHLY RENTAL OF FORKLIFT FOR WAREHO | HIGHLANDER EQUIPMENT COMPANY | 16573 | 6,320.00 |
| L88914 | MONTHLY RENTAL OF FORKLIFT FOR WAREHO | HIGHLANDER EQUIPMENT COMPANY | 17045 | 6,320.00 |
| L88914 | MONTHLY RENTAL OF FORKLIFT FOR WAREHO | HIGHLANDER EQUIPMENT COMPANY | 17275 | 6,320.00 |
| L88914 | | | | 18,960.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46494 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46569 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46654 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46738 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46824 | 765.6 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46869 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 46929 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 47004 | 574.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | 48033 | 861.3 |

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|---------------|---------------------------------------|---------------------------|-------------------|----------|------------------|
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48034 | 1,052.70 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48111 | 861.3 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48112 | 1,052.70 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48189 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48262 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48328 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48401 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48481 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48529 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48635 | 3,062.48 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48692 | 2,560.02 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48789 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48860 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 48964 | 1,722.60 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49055 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49125 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49289 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49368 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49483 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49608 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49659 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49768 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49807 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 49936 | 957 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 50018 | 1,914.00 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 50169 | 765.6 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 50251 | 765.6 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 50325 | 957 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 51193 | 382.8 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52211 | 970.24 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52297 | 776.16 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52370 | 970.2 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52421 | 776.16 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52470 | 1,164.24 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52554 | 1,164.24 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52624 | 776.16 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52716 | 1,455.32 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52787 | 1,164.24 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52872 | 1,164.24 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 52978 | 1,164.24 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53054 | 1,067.22 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53105 | 194.04 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53166 | 582.12 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53222 | 388.08 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53337 | 388.08 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53352 | 388.08 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53414 | 388.08 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53490 | 824.67 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53553 | 194.04 |
| L88987 | TEMPORARY INSPECTION SERVICES TO MONI | ALLIED RESOURCES STAFFING | | 53651 | 630.66 |
| L88987 | | | | | 70,828.61 |
| L89042 | | PRAXAIR INC | | 24662085 | 13,728.53 |
| L89042 | | PRAXAIR INC | 24662085-24678802 | | 14,431.09 |
| L89042 | | PRAXAIR INC | 24662085-CRV | | -13,728.53 |
| L89042 | | | | | 14,431.09 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R832-28 | | 1,695.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R832-29 | | 1,695.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R832-30 | | 1,695.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R832-31 | | 1,695.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R832-32 | | 1,695.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R832-33 | | 1,695.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R867-28 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R867-29 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R867-30 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R867-31 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R867-32 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R868-28 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R868-29 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R868-30 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R868-31 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1R868-32 | | 1,295.00 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1S286-08 | | 109.84 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1S286-09 | | 281.33 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1S292-78 | | 171.5 |
| L89108 | FOR NJT LOCOMOTIVE SHOP FORK LIFT | LIFTEC INC. | 1S292-79 | | 285.83 |
| L89108 | | | | | 23,968.50 |

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| L89533 | HASTINGS HVRA 160V/ ROOFTOP HEATING A | KGK INDUSTRIES INC. | 112981 | 14,995.00 |
| L89533 | | | | 14,995.00 |
| L89739 | MONTHLY EQUIPMENT RENTAL | HIGHLANDER EQUIPMENT COMPANY | 16377 | 22,170.00 |
| L89739 | | | | 22,170.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00146178 | 2,982.74 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00149967 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00151432 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00153858 | 3,255.84 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00156611 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00158968 | 1,713.60 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00162269 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00164486 | 2,870.28 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00167741 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00170485 | 3,255.84 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00172858 | 3,255.84 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00178987 | 3,769.92 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00178989 | 1,713.60 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00180429 | 2,236.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00181485 | 908.7 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00183716 | 2,362.62 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00183720 | 1,627.92 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00183721 | 2,356.20 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00183722 | 2,687.50 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00186112 | 908.7 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00186118 | 3,655.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00186123 | 1,627.92 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00188670 | 2,687.50 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00188675 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00192980 | 3,010.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00192990 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00193740 | 908.7 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00193946 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00193947 | 1,720.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00196624 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00196625 | 2,687.50 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00196627 | 908.7 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00199287 | 344 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00199292 | 428.4 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00202577 | 2,365.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00202584 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00204611 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00207710 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00210961 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00213144 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00218802 | 1,817.40 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00218804 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00221573 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00224482 | 2,227.68 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00227255 | 1,713.60 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00230018 | 685.44 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00296676 | 771.12 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00303109 | 2,741.76 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00306304 | 2,696.18 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00307165 | 2,130.35 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00309264 | 80.16 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00310154 | 1,089.60 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00315437 | 2,318.96 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00316653 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00320045 | 1,452.12 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00320052 | 3,262.01 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00323128 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00323138 | 1,575.08 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION SE | System One Holdings LLC | INV-00327080 | 1,575.08 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00327081 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00330811 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00330821 | 1,575.08 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00336975 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00337637 | 1,452.12 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00339834 | 1,575.08 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00339836 | 2,821.92 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00344214 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00344222 | 1,575.08 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00347397 | 1,816.00 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00350404 | 2,318.96 |
| L90035 | TEMPORARY CONSTRUCTION INSPECTION | SYSTEM ONE HOLDINGS LLC | INV-00358105 | 1,452.80 |

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|---------------|--|---------------------------------|------------|-------------------|
| L90035 | | | | 146,594.96 |
| L90072 | PROVIDE ALL SUBSTATION EQUIPMENT TESTI | AMERICAN ELECTRICAL TESTING CO. | 42860 | 8,940.00 |
| L90072 | | | | 8,940.00 |
| L90225 | VT-3000-EGT FAULT / CABLE LOCATOR WITH | VERITECH INC | 7967 | 4,895.00 |
| L90225 | "VT 65 INDUCTIVE COUPLER 5 5/8" ID " | VERITECH INC | 7967 | 720 |
| L90225 | VT-49-WT INDUCTIVE COUPLER WIRELESS 3 | VERITECH INC | 7967 | 925 |
| L90225 | VT-56-WT INDUCTIVE COUPLER WIRELESS 5 | VERITECH INC | 7967 | 925 |
| L90225 | | | | 7,465.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1110-21 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1110-22 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1129-20 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1129-21 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1129-22 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1330-13 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1330-14 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1330-15 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1399-10 | 1,495.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1399-11 | 1,495.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1399-12 | 1,495.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1696-1 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1696-2 | 1,395.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1714-1 | 1,795.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1714-2 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1715-1 | 1,795.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R1715-2 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R875-30 | 995 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R875-31 | 995 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R875-32 | 995 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R875-33 | 995 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R940-27 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R940-28 | 1,295.00 |
| L90226 | TO PAY FOR FORKLIFGT RENTAL ON A MONTH | LIFTEC INC. | 1R940-29 | 1,295.00 |
| L90226 | | | | 32,180.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 001-APR-15 | 59,685.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 002-APR-15 | 70,380.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 003-MAY-15 | 58,800.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 004-MAY-15 | 59,685.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 005-JUN-15 | 70,380.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 006-JUN-15 | 46,920.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 007-JUL-15 | 69,655.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 008-JUL-15 | 45,160.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 009-JUL-15 | 45,160.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 010-JUL-15 | 21,700.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 011-AUG-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 012-AUG-15 | 90,320.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 013-AUG-15 | 45,160.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 014-AUG-15 | 45,160.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 015-SEP-15 | 36,225.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 016-SEP-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 017SEP15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 018-SEP-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 019-OCT-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 020-OCT-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 021-OCT-15 | 11,730.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 022-OCT-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 023-NOV-15 | 23,460.00 |
| L90268 | SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO | LAKELAND BUS LINES INC. | 024-NOV-15 | 9,280.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 024-NOV-15 | 2,450.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 025-APR-16 | 11,730.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 026-APR-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 027-MAY-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 028-MAY-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 029-MAY-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 030-MAY-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 031-MAY-16 | 36,225.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 032-JUN-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 033-JUN-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 034JUN16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 035-JUN-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 036-JUL-16 | 36,225.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 037-JUL-16 | 17,360.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 038-JUL-16 | 23,460.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 039-JUL-16 | 46,425.00 |
| L90268 | . | LAKELAND BUS LINES INC. | 040-JUL-16 | 45,160.00 |

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| L90268 | | LAKELAND BUS LINES INC. | 041-AUG-16 | | 45,160.00 |
| L90268 | | LAKELAND BUS LINES INC. | 042-AUG-16 | | 68,620.00 |
| L90268 | | LAKELAND BUS LINES INC. | 043-AUG-16 | | 21,700.00 |
| L90268 | | LAKELAND BUS LINES INC. | 044-SEP-16 | | 98,745.00 |
| L90268 | | LAKELAND BUS LINES INC. | 045-SEP-16 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 046-SEP-16 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 047-SEP-16 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 048-OCT-16 | | 11,730.00 |
| L90268 | | LAKELAND BUS LINES INC. | 049-MAR-17 | | 11,730.00 |
| L90268 | | LAKELAND BUS LINES INC. | 050-MAR-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 051-APR-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 052-APR-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 053-APR-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 054-APR-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 055-APR-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 056-MAY-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 057-MAY-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 058-MAY-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 059-MAY-17 | | 36,225.00 |
| L90268 | | LAKELAND BUS LINES INC. | 060-JUN-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 061-JUN-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 062-JUN-17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 063JUN17 | | 23,460.00 |
| L90268 | | LAKELAND BUS LINES INC. | 064-JUL-17 | | 46,920.00 |
| L90268 | | LAKELAND BUS LINES INC. | 065-JUL-17 | | 45,160.00 |
| L90268 | | LAKELAND BUS LINES INC. | 066-JUL-17 | | 16,155.00 |
| L90268 | | LAKELAND BUS LINES INC. | 066-JUL-17 | | 29,005.00 |
| L90268 | | LAKELAND BUS LINES INC. | 067-JUL-17 | | 45,160.00 |
| L90268 | | LAKELAND BUS LINES INC. | 068-AUG-17 | | 45,160.00 |
| L90268 | | LAKELAND BUS LINES INC. | 069AUG17 | | 45,160.00 |
| L90268 | | LAKELAND BUS LINES INC. | 070-AUG-17 | | 45,160.00 |
| L90268 | | LAKELAND BUS LINES INC. | 071-SEP-17 | | 103,085.00 |
| L90268 | | LAKELAND BUS LINES INC. | 072-SEP-17 | | 23,460.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | 304LAK | | 23,460.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | 306LAK | | 23,460.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | 307LAK | | 23,460.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | 308LAK | | 23,460.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | 309LAK | | 23,460.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | | 311 | 11,730.00 |
| L90268 | . SEE ABOVE FOR DESCRIPTION | Lakeland Bus Lines Inc | | 312 | 11,730.00 |
| | | | | | |
| L90268 | | | | | 2,657,710.00 |
| | | | | | |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-17 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-18 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-20 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-21 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-22 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-23 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-1 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-2 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-3 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-5 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-6 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-7 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-8 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-9 | | 1,495.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-28 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-29 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-30 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-31 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-32 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-33 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-34 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-35 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R937-36 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1289-19 | | 1,295.00 |
| L90277 | 3 FORKLIFT RENTALS FOR WHEEL SHOP | LIFTEC INC. | 1R1687-4 | | 1,495.00 |
| | | | | | |
| L90277 | | | | | 34,175.00 |
| | | | | | |
| L90414 | MONTHLY RENTAL OF FORKLIFTS FOR MMC V | HIGHLANDER EQUIPMENT COMPANY | | 17157 | 8,960.00 |
| L90414 | MONTHLY RENTAL OF FORKLIFTS FOR MMC V | HIGHLANDER EQUIPMENT COMPANY | | 17400 | 8,850.00 |
| L90414 | MONTHLY RENTAL OF FORKLIFTS FOR MMC V | HIGHLANDER EQUIPMENT COMPANY | | 17515 | 6,320.00 |
| L90414 | MONTHLY RENTAL OF FORKLIFTS FOR MMC V | HIGHLANDER EQUIPMENT COMPANY | | 17523 | 380 |
| L90414 | MONTHLY RENTAL OF FORKLIFTS FOR MMC V | HIGHLANDER EQUIPMENT COMPANY | | 17727 | 6,320.00 |
| L90414 | MONTHLY RENTAL OF FORKLIFTS FOR MMC V | HIGHLANDER EQUIPMENT COMPANY | | 17842 | 5,170.00 |
| | | | | | |
| L90414 | | | | | 36,000.00 |
| | | | | | |
| L90546 | SANDY - REPAIR TO TRAINMAN SIGN-UP ROO | TRI-STATE DISASTER RECOVERY | | 11811 | 28,700.00 |

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| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HUMANEDGE INC | | 379625 | 1,024.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HUMANEDGE INC | | 379860 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 380190 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 380503 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 380767 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 381041 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 381337 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 381620 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 382091 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 382199 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 382453 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 382769 | 768 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 383011 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 383252 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 383496 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 383754 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 384000 | 1,024.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 384458 | 1,024.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 384587 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 385014 | 1,024.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 385355 | 1,280.00 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 385738 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 386094 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 386529 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 386897 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 387282 | 745.92 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 387646 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 387991 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 388385 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 388745 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 389068 | 994.56 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 389442 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 389783 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 390124 | 994.56 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 390427 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 390766 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 391116 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 391776 | 745.92 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 392093 | 1,243.20 |
| L90751 | TEMPORARY FINANCIAL PERSONNEL TO SUPP | HumanEdge Inc | | 392415 | 1,243.20 |
| | | | | | |
| L90751 | | | | | 163,806.03 |
| | | | | | |
| L91312 | POWER MAGAZINE DISPLAY ADVERTISING FO | ACCESS INTELLIGENCE LLC | INV-19976 | | 4,200.00 |
| L91312 | ADVERTISING OF RFP 15-031 NJ TRANSIT | ACCESS INTELLIGENCE LLC | INV-23321 | | 3,300.00 |
| | | | | | |
| L91312 | | | | | 7,500.00 |
| | | | | | |
| L91314 | HUB HBL4200RS2WR WT INSULGRIP RCPT | TURTLE & HUGHES INC. | 818999-01 | | 1,686.67 |
| L91314 | HUB HBL4200PS2WR WT INSULGRIP | TURTLE & HUGHES INC. | 818999-01 | | 1,695.56 |
| L91314 | HUB MB2003W 200A 2NPT BACK BOX | TURTLE & HUGHES INC. | 818999-00 | | 468.88 |
| | | | | | |
| L91314 | | | | | 3,851.11 |
| | | | | | |
| L91324 | Q2C # 35867497 ILINE HCW4258WPSULL | SAMSON ELECTRICAL SUPPLY CO | P107045201 | | 15,625.00 |
| | | | | | |
| L91324 | | | | | 15,625.00 |
| | | | | | |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50100 | 765.6 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50101 | 1,148.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50268 | 1,148.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50273 | 1,148.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50326 | 957 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50411 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50478 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50568 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50638 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50688 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50779 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50875 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50923 | 1,434.50 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50939 | 957 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 50994 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51134 | 1,914.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51192 | 1,531.20 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51303 | 1,940.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51398 | 1,940.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51439 | 1,940.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51578 | 1,940.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51609 | 1,940.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPPC | ALLIED RESOURCES TECHNICAL | | 51714 | 1,940.40 |

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| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51763 | 2,595.33 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51838 | 2,304.25 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51935 | 2,522.56 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52030 | 1,940.40 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52077 | 2,522.56 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52158 | 2,522.56 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52210 | 1,552.32 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52296 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52369 | 485.1 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52422 | 388.08 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52471 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52553 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52623 | 1,164.24 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52717 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52786 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52871 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52977 | 776.16 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53053 | 1,309.80 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53165 | 1,358.28 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53221 | 1,552.32 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53336 | 1,552.32 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53351 | 1,552.32 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53413 | 1,552.32 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53489 | 1,479.58 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53552 | 1,746.36 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53650 | 1,746.36 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 58951 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59045 | 1,160.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59124 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59189 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59268 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59388 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59461 | 1,160.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59521 | 1,160.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59601 | 1,160.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59654 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59722 | 1,450.00 |
| L91437 | TEMPORARY INSPECTION SERVICES TO SUPP | Allied Resources Technical Consultants | | 59821 | 1,450.00 |
| L91437 | | | | | 91,479.08 |
| L91587 | ELECTRONIC HP CARE PACK NEXT DAY | CDW GOVERNMENT LLC | XB08700 | | 1,750.00 |
| L91587 | HP CAREPACK INSTALLATION SERVICE | CDW GOVERNMENT LLC | XB08700 | | 550 |
| L91587 | | | | | 2,300.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-34 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-35 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-36 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-37 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-38 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-39 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R832-40 | | 1,695.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R867-34 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R867-35 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R867-36 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R867-37 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R867-38 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R868-34 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R868-35 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R868-36 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R868-37 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R868-38 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1534327 | | 85 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R867-33 | | 1,295.00 |
| L91662 | NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F | LIFTEC INC. | 1R868-33 | | 1,295.00 |
| L91662 | | | | | 27,490.00 |
| L91754 | ADVERTISEMENT(PRINT AND WEB-BASED)OF | DODGE DATA & ANALYTICS | A377738-01 | | 6,330.00 |
| L91754 | ENR FULL PAGE ADVERTISEMENT RFP 15-031 | DODGE DATA & ANALYTICS | A381811-01 | | 4,735.00 |
| L91754 | | | | | 11,065.00 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 79004 | 666.48 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 79311 | 2,277.14 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 79649 | 2,499.30 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 79789 | 1,791.17 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 79957 | 1,555.12 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 80072 | 2,235.49 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 80547 | 2,367.39 |

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|---------------|---|----------------------------------|--------------------|--------|---------------------|
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 80839 | 2,291.49 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 81000 | 2,546.10 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 81114 | 2,291.49 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 81320 | 2,546.10 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 81494 | 2,546.10 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 81617 | 2,447.09 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 81910 | 2,263.20 |
| L91789 | Extra Gateway Officer - MMC | Gateway Security Inc | | 841 | 2,186.89 |
| L91789 | | | | | 32,510.55 |
| L91833 | REQUISITION NO ERO92304 ADDS FUNDING | MID-ATLANTIC TRUCK CENTRE INC | | 403497 | 255,038.00 |
| L91833 | REQUISITION NO ERO92304 ADDS FUNDING | MID-ATLANTIC TRUCK CENTRE INC | 403497-REV1 | | 227,585.00 |
| L91833 | REQUISITION NO ERO92304 ADDS FUNDING | MID-ATLANTIC TRUCK CENTRE INC | | 403498 | 27,453.00 |
| L91833 | REQUISITION NO. ERO95486 ADDS FUNDING | MID-ATLANTIC TRUCK CENTRE INC | 403497-REV1 | | 3,544.00 |
| L91833 | | | | | 513,620.00 |
| L92204 | ORANGE ANNEX ROOF REPLACEMENT | INTEGRITY ROOFING INC | 1-100515 | | 33,244.30 |
| L92204 | ORANGE ANNEX ROOF REPLACEMENT | INTEGRITY ROOFING INC | 2-100515 | | 468,787.09 |
| L92204 | ORANGE ANNEX ROOF REPLACEMENT | INTEGRITY ROOFING INC | 3-102715 | | 302,451.50 |
| L92204 | ORANGE ANNEX ROOF REPLACEMENT | INTEGRITY ROOFING INC | 4-103115 | | 275,881.00 |
| L92204 | ORANGE ANNEX ROOF REPLACEMENT | INTEGRITY ROOFING INC | 5-032116 | | 193,915.91 |
| L92204 | ORANGE ANNEX ROOF REPLACEMENT | INTEGRITY ROOFING INC | 6-033117 | | 84,992.68 |
| L92204 | | | | | 1,359,272.48 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 344202 | 322 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 344340 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 344692 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 344990 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 345318 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 345676 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 346007 | 392 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 346338 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 346628 | 483 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 346997 | 385 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 347252 | 294 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 347627 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 347910 | 392 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 348284 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 348751 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 348882 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 349193 | 490 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 351719 | 1,840.00 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352030 | 2,412.70 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352031 | 1,288.00 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352334 | 1,288.00 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352629 | 705.18 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352630 | 1,840.00 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 363866 | 1,985.59 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 364357 | 1,877.26 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 364526 | 1,391.50 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 364527 | 1,947.64 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 364531 | 1,240.00 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 364741 | 1,288.00 |
| L92230 | TEMPORARY ADMIN SERVICES TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 364742 | 1,745.24 |
| L92230 | | | | | 28,507.11 |
| L92784 | ADD FUNDS TOPAY LAST RENTAL INVOICES | HIGHLANDER EQUIPMENT COMPANY | | 17629 | 7,090.00 |
| L92784 | | | | | 7,090.00 |
| L93009 | AD IO3992902 15-054X R.SOSA 082015 | STAR-LEDGER THE | IO3992902-08202015 | | 213.9 |
| L93009 | | | | | 213.9 |
| L93011 | AD IO3990315 16-001 T.FUSCO 08/17/15 | THE TIMES | IO3990315-08172015 | | 44.66 |
| L93011 | AD IO3992904 15-054X R.SOSA 082015 | THE TIMES | IO3992904-08202015 | | 66.12 |
| L93011 | AD IO4123890 16-006 T.CHAPMAN 040516 | THE TIMES | IO4123890-04052016 | | 44.66 |
| L93011 | AD IO4165755 16-016X R.SOSA 060816 | THE TIMES | IO4165755-06082016 | | 67.86 |
| L93011 | | | | | 223.3 |
| L93097 | GET9T83B3873 AL 3P 45KVA 480/208Y 120 H | TURTLE & HUGHES INC. | 946788-00 | | 973.72 |
| L93097 | GET9T18Y4317G05 TRAANSFORMER SHIELD | TURTLE & HUGHES INC. | 946788-00 | | 4.04 |
| L93097 | HOF A-6636RT WIRING THROUGH | TURTLE & HUGHES INC. | 946788-00 | | 65.25 |
| L93097 | WVR KCCA-6STR KENNY CLAMP | TURTLE & HUGHES INC. | 946788-00 | | 9.02 |
| L93097 | HOF A-6648RT 3R WIRING THROUGH | TURTLE & HUGHES INC. | N/A | | 0 |
| L93097 | A36H2408SSLP HOFFMAN JUNCTION BOX | TURTLE & HUGHES INC. | 946788-01 | | 1,445.17 |

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| L93097 | | | | | 2,497.20 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-23 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-24 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-25 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1129-26 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1330-16 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1330-17 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1330-18 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-13 | | 1,495.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-14 | | 1,495.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1399-15 | | 1,495.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1696-3 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1696-4 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1696-5 | | 1,395.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1715-3 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1767-1 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1767-2 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R1715-4 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R875-34 | | 995 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R875-35 | | 995 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-30 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-31 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-32 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1R940-33 | | 1,295.00 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1S33589 | | 636.69 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1S35423 | | 545 |
| L93254 | TO PAY LIFTEC FOR FORKLIFT RENTAL | LIFTEC INC. | 1S35680 | | 519.84 |
| L93254 | | | | | 32,186.53 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20060091 | 113,610.94 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20061190 | 38,271.67 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20061590 | 46,170.57 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20063223 | 21,518.35 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20064343 | 38,078.54 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20065624 | 27,104.64 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20066693 | 35,594.42 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20067872 | 30,760.07 |
| L93508 | LINE IDENTIFIES A SECOND FUNDING SOURCE | STV INCORPORATED | | 20068787 | 5,643.56 |
| L93508 | | | | | 356,752.76 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 346988 | 1,209.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 347244 | 992 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 347622 | 1,224.50 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 347905 | 1,178.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 348279 | 1,240.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 348536 | 1,240.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 348874 | 1,209.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 349185 | 992 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 349520 | 1,185.75 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 349863 | 1,170.25 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 350142 | 1,193.50 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 350473 | 997.27 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 350798 | 744 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 351087 | 1,240.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 351416 | 1,224.50 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 351721 | 891.25 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352033 | 744 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352336 | 713 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352632 | 1,170.25 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 352916 | 1,240.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 353210 | 1,007.50 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 353567 | 1,201.25 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 353867 | 1,147.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 354144 | 1,147.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 354425 | 496 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 355362 | 1,240.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 355675 | 1,232.25 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 355988 | 744 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 356279 | 1,185.75 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 356554 | 1,147.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 356831 | 1,216.75 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 357181 | 1,232.25 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 357514 | 1,147.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 357712 | 1,193.50 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 358061 | 1,116.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 358349 | 1,240.00 |
| L93854 | TEMPORARY ADMIN POSITION TO SUPPORT T | PREMIER STAFFING OF NEW YORK INC | | 358633 | 1,232.25 |

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| L93914 | TEMPORARY FINANACIAL SERVICES TO SUPP | PREMIER STAFFING OF NEW YORK INC | | 364743 | 1,840.00 |
| L93914 | TEMPORARY FINANACIAL SERVICES TO SUPP | PREMIER STAFFING OF NEW YORK INC | | 365028 | 1,817.00 |
| L93914 | TEMPORARY FINANACIAL SERVICES TO SUPP | PREMIER STAFFING OF NEW YORK INC | | 365379 | 1,679.00 |
| L93914 | TEMPORARY FINANACIAL SERVICES TO SUPP | PREMIER STAFFING OF NEW YORK INC | | 368208 | 368 |
| L93914 | | | | | 96,531.00 |
| L93986 | AD NJT-004 R.SOSA 082015 | INDEPENDENT MEDIA SALES & | NJT-004 | | 207 |
| L93986 | AD NJT-006 16-006 TCHAPMAN 040716 | INDEPENDENT MEDIA SALES & | NJT-006 | | 184.5 |
| L93986 | | | | | 391.5 |
| L94155 | "INSTALL MISSING GROUND STRAP ON THE "" | AMERICAN ELECTRICAL TESTING CO. | | 44374 | 2,440.00 |
| L94155 | | | | | 2,440.00 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 50929 | 1,264.32 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51142 | 968.04 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51448 | 1,580.40 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51584 | 1,797.78 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51585 | 79.02 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51616 | 1,817.55 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51617 | 118.53 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51721 | 1,501.38 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51722 | 79.02 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51770 | 1,698.96 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51845 | 2,113.92 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 51942 | 2,173.20 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52037 | 1,264.32 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52084 | 1,580.40 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52165 | 1,461.87 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52166 | 118.53 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52217 | 1,461.87 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52218 | 118.53 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52303 | 1,264.32 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52375 | 1,264.32 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52428 | 1,422.36 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52477 | 1,422.36 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52478 | 158.04 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52560 | 1,580.40 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52629 | 1,580.40 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52722 | 1,422.36 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52723 | 158.04 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52792 | 2,291.76 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 52877 | 131.58 |
| L94177 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53060 | 175.44 |
| L94177 | | | | | 34,069.02 |
| L94507 | EMERGENCY SERVICE TO REPAIR UNDERGROU | INDEPENDENCE CONSTRUCTORS INC. | | 584217 | 10,819.38 |
| L94507 | | | | | 10,819.38 |
| L94840 | PROVIDE A SUPPLEMENTAL REPORT ON | STORM WATER MGMT CONSULTING LLC | | 10004 | 640 |
| L94840 | PROVIDE A SUPPLEMENTAL REPORT ON | STORM WATER MGMT CONSULTING LLC | | 10280 | 1,440.00 |
| L94840 | PROVIDE A SUPPLEMENTAL REPORT ON | STORM WATER MGMT CONSULTING LLC | | 10330 | 160 |
| L94840 | PROVIDE A SUPPLEMENTAL REPORT ON | STORM WATER MGMT CONSULTING LLC | | 10374 | 320 |
| L94840 | PROVIDE A SUPPLEMENTAL REPORT ON | STORM WATER MGMT CONSULTING LLC | | 10381 | 1,280.00 |
| L94840 | | | | | 3,840.00 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00221570 | | 273.35 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00224488 | | 1,068.55 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00227252 | | 1,167.95 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00230022 | | 1,043.70 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00231707 | | 745.5 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00235094 | | 1,118.25 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00237742 | | 1,143.10 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00241977 | | 1,093.40 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00244304 | | 1,043.70 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00247973 | | 1,118.25 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00250980 | | 1,491.00 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00257342 | | 1,167.95 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00260571 | | 1,118.25 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00266321 | | 1,118.25 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00267863 | | 1,540.70 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00270957 | | 1,540.70 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00273549 | | 1,491.00 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00276780 | | 1,515.85 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00279762 | | 1,441.30 |
| L94929 | TEMP ARCHITECTURAL SERVICES TO SUPPORT | SYSTEM ONE HOLDINGS LLC | INV-00286304 | | 1,491.00 |

| | | | | |
|---------------|---------------------------------------|-------------------------------|--------------|------------------|
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00440387 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00444367 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00447794 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00451230 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00454615 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00457911 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00461275 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00464282 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00467085 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00470421 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00473920 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00478794 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00482517 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00486150 | 1,138.00 |
| L94985 | TEMPORARY ADMIN SERVICES TO SUPPORT T | SYSTEM ONE HOLDINGS LLC | INV-00491374 | 1,138.00 |
| | | | | |
| L94985 | | | | 90,004.86 |
| | | | | |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1129-27 | 1,395.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1129-28 | 1,395.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1129-29 | 1,395.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1330-19 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1330-20 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1399-16 | 1,495.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1399-17 | 1,495.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1696-6 | 1,395.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1696-7 | 1,395.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1696-8 | 1,395.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1715-5 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1715-6 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1715-7 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1767-3 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1767-4 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1767-5 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1920-1 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R1928-1 | 1,495.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R875-36 | 995 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R875-37 | 995 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R875-38 | 995 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R940-34 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R940-35 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1R940-36 | 1,295.00 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1S35191 | 93.73 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1S35424 | 545 |
| L95267 | TO PAY FOR FORK LIFT RENTAL | LIFTEC INC. | 1S35425 | 197.88 |
| | | | | |
| L95267 | | | | 32,216.61 |
| | | | | |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 1-DO | 2,250.00 |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 10-DO | 15 |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 2-DO | 12,825.00 |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 3-DO | 13,140.00 |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 4-DO | 14,130.00 |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 5-DO | 14,490.00 |
| L95524 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 6-DO | 3,150.00 |
| | | | | |
| L95524 | | | | 60,000.00 |
| | | | | |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 1-DI | 2,340.00 |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 10-DI | 15 |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 2-DI | 13,680.00 |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 3-DI | 15,840.00 |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 4-DI | 13,680.00 |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 5-DI | 14,400.00 |
| L95525 | PROVIDE IT SUPPORT SERVICES | FUTURE SKIES INC | 6-DI | 45 |
| | | | | |
| L95525 | | | | 60,000.00 |
| | | | | |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 1-021616 | 102,732.29 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 10-110416 | 327,702.66 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 11-121516 | 606,936.80 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 12-011217 | 944,207.53 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 13-022117 | 901,245.13 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 14-031717 | 738,028.64 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 15-050917 | 503,397.84 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 16-062817 | 185,419.03 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 2-033016 | 380,201.36 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 3-033116 | 247,112.14 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 4-050916 | 814,398.30 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 5-061616 | 452,261.06 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERAT | ALNA CONSTRUCTION CORPORATION | 6-071516 | 495,140.19 |

| | | | | |
|---------------|---|----------------------------------|--------------------|---------------------|
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERA | ALNA CONSTRUCTION CORPORATION | 7-081516 | 441,879.34 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERA | ALNA CONSTRUCTION CORPORATION | 8-092716 | 355,155.05 |
| L95538 | CONSTRUCTION OF THE EMERGENCY OPERA | ALNA CONSTRUCTION CORPORATION | 9-103116 | 440,975.69 |
| L95538 | | | | 7,936,793.05 |
| L95604 | EOC - PURCHASE AND INSTALLATION OF SHE | FEDERAL EQUIPMENT & MFG. CO. INC | 43995 | 3,635.00 |
| L95604 | | | | 3,635.00 |
| L95605 | EOC - PURCHASE AND INSTALL SECURITY CAG | FEDERAL EQUIPMENT & MFG. CO. INC | 44014 | 19,830.00 |
| L95605 | | | | 19,830.00 |
| L95677 | "2"" X 6"" X 10' STUDS FIR " | GENERAL LUMBER CO | 199598 | 170 |
| L95677 | "2"" X 6"" X 8' STUDS FIR " | GENERAL LUMBER CO | 199598 | 65 |
| L95677 | "2"" X 4"" X 8' STUDS FIR " | GENERAL LUMBER CO | 199598 | 45 |
| L95677 | "5/8"" SHEETROCK 4' X 10"" " | GENERAL LUMBER CO | 199598 | 144 |
| L95677 | "3/4"" CDX 4' X 8' " | GENERAL LUMBER CO | 199598 | 504 |
| L95677 | R13 INSULATION | GENERAL LUMBER CO | 199598 | 104 |
| L95677 | PRIMER GAL. | GENERAL LUMBER CO | 199759 | 98 |
| L95677 | PAINT GAL. | GENERAL LUMBER CO | 199759 | 120 |
| L95677 | PAINT GAL. | GENERAL LUMBER CO | 201705 | 120 |
| L95677 | HOLLOW METAL DOOR AND FRAME 3/0 X 7/0 | GENERAL LUMBER CO | 199759 | 1,325.00 |
| L95677 | HOLLOW METAL DOOR AND FRAME 3/0 X 6/8 | GENERAL LUMBER CO | 199759 | 495 |
| L95677 | MISCELLANEOUS AS NEEDED | GENERAL LUMBER CO | 200089 | 494.67 |
| L95677 | | | | 3,684.67 |
| L96364 | RARITAN RIVER DRAW BRIDGE PIER REPAIRS | SPARWICK CONTRACTING INC. | 1-122116 | 831,157.11 |
| L96364 | RARITAN RIVER DRAW BRIDGE PIER REPAIRS | SPARWICK CONTRACTING INC. | 2-012717 | 381,935.05 |
| L96364 | RARITAN RIVER DRAW BRIDGE PIER REPAIRS | SPARWICK CONTRACTING INC. | 3-013117 | 90,945.24 |
| L96364 | RARITAN RIVER DRAW BRIDGE PIER REPAIRS | SPARWICK CONTRACTING INC. | 4-060817 | 808,261.86 |
| L96364 | RARITAN RIVER DRAW BRIDGE PIER REPAIRS | SPARWICK CONTRACTING INC. | 5-063017 | 733,432.36 |
| L96364 | RARITAN RIVER DRAW BRIDGE PIER REPAIRS | Sparwick Contracting Inc | 6 | 225,720.54 |
| L96364 | PIER REPAIR TYPE 1 FOR PIER 14. | SPARWICK CONTRACTING INC. | N/A | 0 |
| L96364 | PIER REPAIR FOR TYPE 1 FOR PIER 14 | SPARWICK CONTRACTING INC. | N/A | 0 |
| L96364 | | | | 3,071,452.16 |
| L96584 | NO DESCRIPTION | PINNACLE CONSTRUCTION MANAGEMENT | 1732 | 1,980.00 |
| L96584 | | | | 1,980.00 |
| L96652 | AD IO4123884 16-006 T.CHAPMAN 040516 | STAR-LEDGER THE | IO4123884-04052016 | 148.8 |
| L96652 | AD IO4158890 16-029 K.MURRAY 060216 | STAR-LEDGER THE | IO4158890-06022016 | 156.55 |
| L96652 | AD IO4165750 16-016X R.SOSA 060816 | STAR-LEDGER THE | IO4165750-06082016 | 226.3 |
| L96652 | | | | 531.65 |
| L96881 | NJT GRID, MAIN POWER PLANT- SANDIA COR | Sandia Corporation | 5 | 43,400.00 |
| L96881 | NJT GRID MAIN POWER PLANT- SANDIA | SANDIA CORPORATION | 681416 | 400,000.00 |
| L96881 | NJT GRID MAIN POWER PLANT- SANDIA | SANDIA CORPORATION | 763429 | 104,600.00 |
| L96881 | NJT GRID MAIN POWER PLANT- SANDIA | SANDIA CORPORATION | 819431 | 175,500.00 |
| L96881 | NJT GRID, MAIN POWER PLANT- SANDIA COR | Sandia Corporation | 890442 | 195,000.00 |
| L96881 | NJT GRID,DISTRIBUTED GENERATION SANDIA | Sandia Corporation | 5 | 43,400.00 |
| L96881 | NJT GRID DISTRIBUTED GENERATION SANDIA | SANDIA CORPORATION | 681416 | 50,000.00 |
| L96881 | NJT GRID DISTRIBUTED GENERATION SANDIA | SANDIA CORPORATION | 763429 | 12,000.00 |
| L96881 | NJT GRID DISTRIBUTED GENERATION SANDIA | SANDIA CORPORATION | 819431 | 19,500.00 |
| L96881 | NJT GRID,DISTRIBUTED GENERATION SANDIA | Sandia Corporation | 890442 | 195,000.00 |
| L96881 | | | | 1,238,400.00 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2012606-17 | 12,529.05 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-08 | 85,930.01 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-09 | 52,857.74 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-10 | 37,166.30 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-11 | 33,112.54 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-12 | 129,404.71 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-13 | 62,425.25 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-14 | 16,638.34 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-15 | 16,668.02 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-16 | 16,668.03 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-18 | 30,340.32 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD | Stevens Institute Of Technology | 2102606-19 | 47,634.99 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-2 | 13,884.95 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-3 | 18,571.79 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-3-BAL | 400 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-4 | 21,210.47 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-5 | 26,014.20 |
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-6 | 27,361.41 |

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|---------------|--|---------------------------------------|-----------------|----------------------|
| L97039 | NJ TRANSIT CONTRACT NO. 15-010 | STEVENS INSTITUTE OF TECHNOLOGY | 2102606-7 | 28,083.21 |
| L97039 | | | | 676,901.33 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-01 | 17,108.04 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-02 | 138,092.17 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-04 | 156,359.06 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-05 | 360,220.80 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-06 | 384,237.50 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-06R | 6,045.93 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-07 | 642,664.28 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-08 | 508,726.00 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-09 | 515,244.50 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-10 | 523,887.39 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-11 | 499,290.36 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-12 | 640,245.33 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | E6X88200-SP-13 | 575,404.36 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-14 | 687,540.62 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-15 | 750,697.27 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-16 | 794,414.11 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-17 | 726,900.37 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-18 | 763,671.57 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-19 | 496,062.82 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-20 | 339,536.52 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-21 | 298,870.94 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-22 | 222,447.84 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-23 | 281,626.15 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-24 | 295,137.54 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-25 | 403,554.83 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-26 | 533,332.04 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-27 | 484,091.70 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-28 | 125,189.64 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-29 | 115,785.47 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-30 | 114,698.35 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-31 | 68,911.96 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-32 | 78,215.79 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-33 | 128,650.17 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-34 | 82,356.00 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-35 | 62,686.57 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-36 | 148,410.21 |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-37 | |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT PRE | Jacobs Engineering Group Incorporated | E6X88200-SP-38 | |
| L97057 | NJ TRANSITGRID CENTRAL POWER PLANT | JACOBS ENGINEERING GROUP INC. | EX688200-SP-03 | 184,977.53 |
| L97057 | | | | 13,155,291.73 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1966-1 | 400 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1979-1 | 323.75 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1981-1 | 323.75 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1984-1 | 971.25 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1986-1 | 946.58 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1988-1 | 601.25 |
| L97075 | SANDY FORKLIFT RENTALS FOR ALL SHOPS | LIFTEC INC. | 1R1990-1 | 555 |
| L97075 | | | | 4,121.58 |
| L97277 | PROJECT #: PXK0100 | TREASURER STATE OF NEW JERSEY | FY16Q1CAP | 1,206.53 |
| L97277 | PROJECT #: PXK0100 | TREASURER STATE OF NEW JERSEY | FY16Q2CAP | 1,110.00 |
| L97277 | PROJECT #: PXK0100 | TREASURER STATE OF NEW JERSEY | FY16Q3CAP | 64.35 |
| L97277 | PROJECT #: NWH-0100 | TREASURER STATE OF NEW JERSEY | FY16Q3CAP | 436.42 |
| L97277 | | | | 2,817.30 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00267860 | 1,716.00 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00270954 | 1,587.30 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00273551 | 2,359.51 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00276773 | 2,520.38 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00279766 | 3,163.89 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00282798 | 2,970.84 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00286305 | 1,716.00 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00289671 | 1,716.00 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00289677 | 1,808.42 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00292927 | 1,716.00 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00292931 | 1,899.27 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00296681 | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00299765 | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00303306 | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00306303 | 1,817.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00306306 | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00309639 | 787.54 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPPC | SYSTEM ONE HOLDINGS LLC | INV-00310151 | 1,808.40 |

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|---------------|---------------------------------------|----------------------------------|-------------------|-------|-------------------|
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00315431 | | 1,696.24 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00315434 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00316660 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00320050 | | 1,446.72 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00323133 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00327089 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00330818 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00333074 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00337636 | | 1,446.72 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00339830 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00344225 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00347389 | | 1,085.04 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00350396 | | 1,452.12 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00350402 | | 1,446.72 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00355738 | | 1,575.08 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00355745 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00356498 | | 2,011.83 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00359909 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00362816 | | 979.2 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00362820 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00365279 | | 1,446.72 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00365283 | | 979.2 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00368225 | | 979.2 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00368228 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00371971 | | 652.8 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00371973 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00375412 | | 1,101.60 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00375414 | | 2,893.36 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00378879-CORR | | 0 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00381713 | | 652.8 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00384869 | | 734.4 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00393933 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00393935 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00393937 | | 2,215.26 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00393939 | | 2,011.83 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00393944 | | 3,164.60 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00394843 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00399262 | | 2,350.88 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00400940 | | 1,085.04 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00404175 | | 2,079.64 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00408247 | | 2,893.37 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00411853 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00414080 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00416485 | | 1,265.88 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00420405 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00423438 | | 2,079.64 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00426887 | | 2,079.64 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00430803 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00433875 | | 1,808.40 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00438596 | | 1,763.20 |
| L97446 | TEMPORARY INSPECTION SERVICES TO SUPP | SYSTEM ONE HOLDINGS LLC | INV-00440385 | | 2,418.69 |
| L97446 | | | | | 120,784.37 |
| L97821 | BIN-WALL STRUCTURE TYPE 2 DESIGN E | CONTECH ENGINEERED SOLUTIONS LLC | IN00248922 | | 20,749.98 |
| L97821 | | | | | 20,749.98 |
| L98349 | FY16: REPLACE PORTABLE WHEELCHAIR RAM | AMERIGLIDE INC | | 15569 | 25,008.00 |
| L98349 | | | | | 25,008.00 |
| L98745 | ABATEMENT OF ASBESTOS CONTAINING MAT | PERNACO INC. | P28-2242 | | 44,500.00 |
| L98745 | ABATEMENT OF ASBESTOS CONTAINING MAT | Pernaco Inc | P28-2898 | | 100.4 |
| L98745 | | | | | 44,600.40 |
| L98853 | 48 FIBER ADSS DEAD END | LYNX COMMUNICATIONS | | 1061 | 1,435.00 |
| L98853 | 48 FIBER ADSS TRUNION | LYNX COMMUNICATIONS | | 1061 | 3,375.00 |
| L98853 | | | | | 4,810.00 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53654 | 1,212.48 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53706 | 1,212.48 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53805 | 2,020.80 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53827 | 2,020.80 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53910 | 1,212.48 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 53965 | 2,020.80 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 54036 | 1,212.48 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 54121 | 808.32 |
| L98945 | TEMPORARY INSPECTION SERVICES TO SUPP | ALLIED RESOURCES TECHNICAL | | 54183 | 2,020.80 |

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| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54313 | 1,016.32 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54333 | 762.24 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54460 | 762.24 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54478 | 1,270.40 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54539 | 508.16 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54600 | 1,016.32 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54687 | 1,270.40 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54754 | 1,270.40 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54795 | 1,016.32 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54914 | 1,270.40 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 54958 | 1,270.40 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 55096 | 508.16 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 55278 | 95.28 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 55367 | 508.16 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 55490 | 508.16 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 55655 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 55758 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56126 | 508.16 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56221 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56239 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56323 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56520 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56793 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56838 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 56924 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57003 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57148 | 127.04 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57270 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57317 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57408 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57481 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57636 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57724 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57798 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57887 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 57945 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58010 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58118 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58177 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58243 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | Allied Resources Technical Consultants | 58335-PARTIAL | | 250.12 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58392 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58499 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58584 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58651 | 254.08 |
| L98947 | TEMPORARY ADMINISTRATIVE SERVICES TO | ALLIED RESOURCES TECHNICAL | | 58793 | 254.08 |
| L98947 | | | | | 32,490.48 |
| L99786 | "CUSTOM FIBER CLAMP ""ADJUSTABLE FOR 8 | LYNX COMMUNICATIONS | | 1110 | 7,000.00 |
| L99786 | | | | | 7,000.00 |
| L99890 | PROVIDE EMERGENCY TESTING OF SUSPECT N | MCCABE ENVIRONMENTAL SERVICES | | 15068 | 8,130.00 |
| L99890 | PROVIDE EMERGENCY TESTING OF SUSPECT N | MCCABE ENVIRONMENTAL SERVICES | | 15086 | 5,565.00 |
| L99890 | PROVIDE EMERGENCY TESTING OF SUSPECT N | MCCABE ENVIRONMENTAL SERVICES | | 15087 | 5,800.00 |
| L99890 | PROVIDE EMERGENCY TESTING OF SUSPECT N | MCCABE ENVIRONMENTAL SERVICES | | 15088 | 2,130.00 |
| L99890 | | | | | 21,625.00 |
| N10391 | "24 PCS- 90% ELBOW 1-1/4"" @ \$15.65 EA " | GENERAL METAL MFG. CO. INC. | 17-002135 | | 375.6 |
| N10391 | "18 PCS-THREE SOCKET TEE 1-1/4"" @ \$22.75 | GENERAL METAL MFG. CO. INC. | 17-002135 | | 409.5 |
| N10391 | "18 PCS-TWO SOCKET TEE 1-1/4"" @ 17.50 EA | GENERAL METAL MFG. CO. INC. | 17-002135 | | 315 |
| N10391 | "22 PCS-SINGLE SOCKET TEE 1-1/4"" @ 12.95 | GENERAL METAL MFG. CO. INC. | 17-002135 | | 284.9 |
| N10391 | "36 PCS-RAIL FLANGE W/TOE ADAPT 1-1/4"" | GENERAL METAL MFG. CO. INC. | 17-002135 | | 1,744.20 |
| N10391 | "30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE | GENERAL METAL MFG. CO. INC. | 17-002135 | | 1,162.28 |
| N10391 | | | | | 4,291.48 |
| N10490 | ID 27 SOIL DISPOSAL | AERC Recycling Solutions | | 305162 | 4,422.91 |
| N10490 | ID 27 SOIL DISPOSAL | AERC Recycling Solutions | | 305654 | 4,526.09 |
| N10490 | ID 27 SOIL DISPOSAL | AERC Recycling Solutions | | 307215 | 5,084.08 |
| N10490 | ID 27 SOIL DISPOSAL | AERC Recycling Solutions | | 308046 | 4,609.11 |
| N10490 | ID 27 SOIL DISPOSAL | AERC Recycling Solutions | | 308047 | 3,879.57 |
| N10490 | ID 27 SOIL DISPOSAL | AERC RECYCLING SOLUTIONS | N/A | | 0 |
| N10490 | | | | | 22,521.76 |
| N10491 | "STONE CLEAN 3/4"" | TRAP ROCK INDUSTRIES | N/A | | 0 |
| N10491 | | | | | 0 |

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| N10550 | 18" X 15" BRONZE PLAQUE | W & E Baum Bronze Tablet Co | 0168737-IN | 830 |
| N10550 | "18"" X 15"" BRONZE PLAQUE " | W & E BAUM BRONZE TABLET CO. | N/A | 0 |
| N10550 | CRATE | W & E BAUM BRONZE TABLET CO. | N/A | 0 |
| N10550 | | | | 830 |
| N10626 | DRAW DOWN PO FOR A 30 YARD DUMPSTER | Peter Rubinetti Private Disposal, LLC | 622753 | 2,570.50 |
| N10626 | DRAW DOWN PO FOR A 30 YARD DUMPSTER | Peter Rubinetti Private Disposal, LLC | 634874 | 3,388.60 |
| N10626 | DRAW DOWN PO FOR A 30 YARD DUMPSTER | Peter Rubinetti Private Disposal, LLC | 636070 | 9,658.50 |
| N10626 | DRAW DOWN PO FOR A 30 YARD DUMPSTER | PETER RUBINETTI PRIVATE DISPOSAL | N/A | 0 |
| N10626 | | | | 15,617.60 |
| N11124 | MANUFACTURE AND DELIVER (2) NEW STAIRS | Federal Equipment & Manufacturing Co., Inc. | 46874 | 6,830.00 |
| N11124 | MANUFACTURE AND DELIVER (2) NEW STAIRS | FEDERAL EQUIPMENT & MFG. CO. INC | N/A | 0 |
| N11124 | | | | 6,830.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 387286 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 387648 | 2,040.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 387993 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 388388 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 388747 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 389070 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 389444 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 389785 | 2,160.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 390126 | 1,860.00 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 390768 | 2,265.12 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 391118 | 1,698.84 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 391778 | 1,698.84 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 392095 | 2,265.12 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HumanEdge Inc | 393534 | 1,132.56 |
| N11257 | TEMPORARY ADMINISTRATIVE SERVICES TO SUPP | HUMANEDGE INC | N/A | 0 |
| N11257 | | | | 28,080.48 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00611337 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00613775 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00616912 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00620478 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00624144 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00627727 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00631404 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00635962 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00638199 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00641800 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00645518 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00653037 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00656945 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00660252 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00663952 | 2,072.64 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00667345 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00670957 | 1,632.00 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00674039 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00677455 | 1,077.36 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00681007 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00685244 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00688746 | 1,436.48 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00691877 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00699419 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00703333 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00706622 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00710108 | 1,436.48 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00713640 | 1,858.64 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00716961 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00721700 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00724181 | 1,436.48 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00727439 | 1,077.36 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00730639 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00734711 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00738099 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00741673 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00745186 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00748598 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00752123 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00755545 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00759156 | 1,795.60 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00762873 | 1,436.48 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00768975 | 1,436.48 |
| N11289 | TEMPORARY INSPECTION SERVICES TO SUPP | System One Holdings LLC | INV-00772583 | 2,110.80 |

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|---------------|--|--|--------------|--------|---------------------|
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 60991 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 60992 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61081 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61082 | 1,341.25 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61156 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61157 | 1,413.75 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61234 | 939.6 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61235 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61311 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61312 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61386 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61387 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61463 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61464 | 1,160.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61535 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61536 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61613 | 1,252.80 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61614 | 1,160.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61689 | 1,252.80 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61690 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61763 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61764 | 1,160.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61809 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61861 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61862 | 1,450.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 618808 | 1,566.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61979 | 1,252.80 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 61980 | 1,160.00 |
| N11319 | TEMPORARY ADMINISTRATIVE SERVICES TO S | Allied Resources Technical Consultants | | 62060 | 1,566.00 |
| N11319 | | | | | 98,069.69 |
| N11518 | CONTENT SUITE PLATFORM STANDARD USER | OPEN TEXT INCORPORATED | N/A | | 0 |
| N11518 | CONTENT SUITE PLATFORM STANDARD USER | Open Text Inc. | SUS08480409 | | 5,556.70 |
| N11518 | | | | | 5,556.70 |
| N11542 | CONSTRUCTION FOR HOBOKEN FERRY TERMINAL | DMR CONSTRUCTION SERVICES INC | N/A | | 0 |
| N11542 | 17-022X SUPERSTORM SANDY RECOVERY AND | DMR CONSTRUCTION SERVICES INC | N/A | | 0 |
| N11542 | | | | | 0 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP | Aecom USA Inc | 20000063328 | | 31,224.93 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP | Aecom USA Inc | 2000071765 | | 312,000.22 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP | Aecom USA Inc | 2000100883 | | 666,299.31 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP | Aecom USA Inc | 2000114387 | | 445,170.94 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP | Aecom USA Inc | 2000135224 | | 679,595.39 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP | Aecom USA Inc | 2000167525 | | 850,963.55 |
| N11591 | NJ TRANSIT CONTRACT NO. 16-006 | AECOM TECHNICAL SERVICES INC | N/A | | 0 |
| N11591 | | | | | 2,985,254.34 |
| N11903 | TITLE SEARCH SERVICES FOR10 PROPERTIES F | Old Republic National Title Insurance Compan | 4-10-2018ORT | | 34,000.00 |
| N11903 | TITLE SEARCH SERVICES FOR10 PROPERTIES | OLD REPUBLIC NATIONAL TITLE | N/A | | 0 |
| N11903 | | | | | 34,000.00 |
| N11947 | PURCHASE OF CAR MOVER AS DETAIL BY IFB | RAILQUIP INC. | N/A | | 0 |
| N11947 | | | | | 0 |
| P92968 | SODIUM CHLORIDE ROCK SALT - CC GRADE | BLONDER SUPPLY INC. | N/A | | 0 |
| P92968 | | | | | 0 |
| P93139 | 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL | HERC RENTALS INC | N/A | | 0 |
| P93139 | 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL | HERC RENTALS INC | N/A | | 0 |
| P93139 | 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL | HERC RENTALS INC | N/A | | 0 |
| P93139 | 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL | HERC RENTALS INC | N/A | | 0 |
| P93139 | RENTAL OF (4) SNOW PUSH BLADES FOR SKID | HERC RENTALS INC | N/A | | 0 |
| P93139 | | | | | 0 |
| T93901 | SUPER STORM DAMAGE REIMBURSEMENT | SOUTHERN NEW JERSEY RAIL GROUP | NJT12-119 | | 24,956.40 |
| T93901 | | | | | 24,956.40 |
| V10667 | DUMPSTERS USED TO REMOVE & DISPOSE | ROBERT T. WINZINGER INC. | | 10983 | 15,647.00 |
| V10667 | | | | | 15,647.00 |

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|---------------|---|----------------------------------|-----------|-----------------------|
| V49716 | PROVIDE LABOR AND EQUIPMENT TO CLEAN | TWIN WOLF ENTERPRISES | N/A | 0 |
| V49716 | | | | 0 |
| V75774 | RATE/TERMS: CRANE WITH RIGGERS AND TRU | J SUPOR & SON TRUCKING & RIG CO | 1302585 | 3,550.00 |
| V75774 | | | | 3,550.00 |
| V80015 | FY14: VENDOR SHALL SUPPLY ALL LABOR | FEDERAL EQUIPMENT & MFG. CO. INC | 39443 | 3,185.00 |
| V80015 | | | | 3,185.00 |
| V80311 | EVALUATE TEST AND TONE OUT EXISTING | KRATOS PUBLIC SAFETY & SECURITY | 3254108-1 | 6,100.00 |
| V80311 | | | | 6,100.00 |
| V82983 | REMOVAL OF ASBESTOS-CONTAINING CEILING | TWO BROTHERS CONTRACTING INC. | 24347 | 8,200.00 |
| V82983 | | | | 8,200.00 |
| V92097 | PROVIDE ROW SWALE CLEANING SERVICES AT | FRED A. COOK JR. INC | 51924 | 2,400.00 |
| V92097 | PROVIDE ROW SWALE CLEANING SERVICES AT | FRED A. COOK JR. INC | 51950 | 2,400.00 |
| V92097 | PROVIDE ROW SWALE CLEANING SERVICES AT | FRED A. COOK JR. INC | 52319 | 2,400.00 |
| V92097 | PROVIDE ROW SWALE CLEANING SERVICES AT | FRED A. COOK JR. INC | 52515 | 2,400.00 |
| V92097 | PROVIDE ROW SWALE CLEANING SERVICES AT | FRED A. COOK JR. INC | 52822 | 2,400.00 |
| V92097 | PROVIDE ROW SWALE CLEANING SERVICES AT | FRED A. COOK JR. INC | 53258 | 2,400.00 |
| V92097 | DISPOSAL OF COLLECTED DEBRIS AT OFFSITE | FRED A. COOK JR. INC | 51924 | 1,637.50 |
| V92097 | DISPOSAL OF COLLECTED DEBRIS AT OFFSITE | FRED A. COOK JR. INC | 51950 | 1,397.50 |
| V92097 | DISPOSAL OF COLLECTED DEBRIS AT OFFSITE | FRED A. COOK JR. INC | 52319 | 1,327.50 |
| V92097 | DISPOSAL OF COLLECTED DEBRIS AT OFFSITE | FRED A. COOK JR. INC | 52515 | 1,867.50 |
| V92097 | DISPOSAL OF COLLECTED DEBRIS AT OFFSITE | FRED A. COOK JR. INC | 52822 | 2,952.50 |
| V92097 | DISPOSAL OF COLLECTED DEBRIS AT OFFSITE | FRED A. COOK JR. INC | 53258 | 945 |
| V92097 | | | | 24,527.50 |
| I95538 | EMERGENCY OPERATIONS CENTER | Alna Construction Corporation | 17R | 417,725.95 |
| I95538 | EMERGENCY OPERATIONS CENTER | Alna Construction Corporation | 17FP | 223,952.19 |
| I95538 | | | | 641,678.14 |
| | | Totals | | 453,439,766.85 |