

**NEW JERSEY TRANSIT
SUM OF SUPER STORM SANDY PAYMENTS
OCTOBER 2017 - MARCH 2020**

PO NUMBER	ITEM DESCRIPTION	VENDOR NAME	INVOICE	PAID
180000017	TEMPORARY ADMINISTRATIVE SERVICES TO SU	Joule Engineering Staffing Solutions	INV-00574292	817.92
180000017	TEMPORARY ADMINISTRATIVE SERVICES TO SU	Joule Engineering Staffing Solutions	INV-00577203	1,022.40
180000017				1,840.32
180003486	DCA Fees for request for Variation for Long Sli	Treasurer, State of New Jersey	SP-1-HOBOKEN	812.00
180003486				812.00
180004025	Hoboken YMCA asbestos and lead cleanup pro	Hazmat Diagnostic LLC	HM-17-225	29,400.00
180004025				29,400.00
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	1800000605	21,783,756.09
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				74,829,144.96
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	Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14472	6,432.29
180008615				1,317,060.00
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	15631	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	Title fee for Examination charges- MMC Parki	Prestige Title Agency Inc	17PT-65754A-17PT-65754B	5,000.00
180010681				10,000.00
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	1-02012018	265,681.77
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	10-092818	1,014,488.07
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	11-101818	796,239.13
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	12-112918	467,336.88
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	13-011119	411,936.95
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	14-021519	263,581.82
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	15-040919	156,626.52
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	16-050219	303,594.73
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	17-052119	359,738.62
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	18-061719	381,818.10
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	19-071119	222,487.94
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	2-02202018	46,722.42
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	20-082019	232,689.43
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	21-091919	99,043.99
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	22-100819	102,132.48
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	3-02202018	436,655.81
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	4-031518	481,498.11
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	5-050418	376,852.56
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	6-060818	540,111.32
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	7-071818	607,379.48
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	8-072718	872,054.91
180013152	CONSTRUCTION FOR HOBOKEN FERRY TERMII	DMR Construction Services Inc	9-081518	500,646.23
180013152	17-022X SUPERSTORM SANDY RECOVERY AND	DMR Construction Services Inc	10-092818	1,014,488.07
180013152	17-022X SUPERSTORM SANDY RECOVERY AND	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	99,043.99
180013152	17-022X SUPERSTORM SANDY RECOVERY ANI	DMR Construction Services Inc	22-100819	102,132.48
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				17,333,540.92
180013419	DCA Fees for request for Variation for Long Sli	Treasurer, State of New Jersey	VARIATION-10-02-17	9.00
180013419				9.00
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	712.20
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	712.20
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00611338	569.76
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180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00681016	676.59
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180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00631408	712.20
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180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00721702	819.03
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00721703	712.20
180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00724179	712.20
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180014660	NPO-Temporary staffing payment. TEMPORA	System One Holdings LLC	INV-00727435	569.76

180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		393051	1,041.92
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		393051	1,041.92
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		393187	1,302.40
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		393187	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		393522	1,041.92
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		393902	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		394869	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		395002	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		398145	781.44
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		407760	138.38
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		395670	1,302.40
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		396029	1,302.40
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		396375	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		397080	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		397839	1,302.40
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		397843	1,424.05
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		398151	1,424.05
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		398581	781.44
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		398585	1,424.05
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		398907	1,302.40
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		399591	1,302.40
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		399911	1,302.40
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		401259	1,082.62
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		401571	1,118.11
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		401892	1,088.48
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		402185	873.91
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		403198	1,071.88
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		408611	86.94
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		408910	1,014.57
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		409326	21.82
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		409486	1,071.88
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180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		409806	65.12
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		410125	626.78
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		410465	1,080.02
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		410767	762.56
180015212	NPO -Temporary staffing payment. Temporal	HumanEdge Inc		410776	54.38
180015212					82,524.62
180017016	FY18 Hoboken: Supply labor, tools and equipm	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	Meadowlands Maintenance Complex- Fee for	Lasser Sussman Associates LLC		1/2/8757	8,500.00
180018112					17,000.00
180018310	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Gibraltar Title Agency Inc	J2008-109		500.00
180018310	PSEG/ Co. of Hudson/ Jeryl Ind. Town of Kearr	Gibraltar Title Agency Inc	J2008-109		500.00
180018310					1,000.00
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		766.80
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		511.20
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	639.00
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
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	766.80
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	766.80
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	Payment for Appraisal Review fee for: Off-Ne	New Jersey Realty Advisory Group LLC	1121	1,600.00
180019619				3,200.00
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00649107	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00653038	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00656944	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00660256	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00663957	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00667338	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00670951	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00674046	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00677458	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00681010	3,794.28
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00685236	4,065.30
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00688754	4,200.81
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00691875	4,336.32
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00699426	3,523.26
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00703334	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00706623	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00710107	3,387.75
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00713636	4,336.32
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00716959	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00721697	3,252.24
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00724185	4,200.81
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00727442	2,439.18
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00730636	5,013.87
180020205	NPO- Temporary Staffing payment for tempoi	System One Holdings LLC	INV-00734708	4,336.32
180020205	NPO- Temporary Staffing payment for tempoi	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

190002874	NPO-Temporary Staffing Payment for tempor	Allied Resources Technical Consultants		66516	290.00
190002874	NPO-Temporary Staffing Payment for tempor	Allied Resources Technical Consultants		66554	1,450.00
190002874	NPO-Temporary Staffing Payment for tempor	Allied Resources Technical Consultants		66636	1,160.00
190002874	NPO-Temporary Staffing Payment for tempor	Allied Resources Technical Consultants		66724	580.00
190002874					68,582.83
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		393061	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		393195	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		393532	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		393911	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		394255	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		394878	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		395010	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		395360	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		395679	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		396026	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		396038	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		396372	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		396682	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		397078	1,149.96
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		397360	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		397846	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		398154	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		398588	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		398916	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		399278	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		399599	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		399918	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		400403	1,149.96
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		400608	745.92
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		401044	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		401265	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		401578	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		401898	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		402191	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		402688	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		402881	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		403195	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		403518	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		403810	1,212.12
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		404236	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		404552	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		404846	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		405164	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		405493	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		405809	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		406059	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		406788	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		407102	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		407437	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		407758	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		408033	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		408326	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		408609	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		408918	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		409324	994.56
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		409497	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		409805	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		410134	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		410473	1,243.20
190003112	NPO- Temporary Staffing Payment for financ	HumanEdge Inc		410775	994.56
190003112					64,677.48
190003122	Additional Asbestos Abatement Services Durin	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 strik	Kratos Public Safety & Security Solutions Inc	SM66867		1,038.58
190004745					1,038.58
190006924	Reimbursement for Equip damaged during Hu	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	Construction of Hoboken Depot Substation	DMR Construction Services Inc	6-092319		926,769.31
190007204	Construction of Hoboken Depot Substation	DMR Construction Services Inc	7-100819		1,002,470.18
190007204	Construction of Hoboken Depot Substation	DMR Construction Services Inc	8-112619		467,997.23
190007204					7,069,517.35
190008111	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp		14336	704,161.90
190008111	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp		14348	627,959.20

190008111	NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp		14336	704,161.90
190008111	NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp		14348	627,959.20
190008111	NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp		14395	291,027.70
190008111	NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp		14413	888,688.00
190008111	NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp		14435	1,569,898.00
190008111	NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp		14455	2,197,857.20
190008111					7,611,713.10
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-01R		64,950.51
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-01R		64,950.51
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-02R		101,490.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-02R		101,490.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-03		134,653.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-03		134,653.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-04		118,940.91
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-04		118,940.91
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-05		113,089.39
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-05		113,089.39
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-06		128,358.25
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-06		128,358.25
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-07		136,092.41
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-07		136,092.41
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-08		117,575.32
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-08		117,575.32
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-09		122,923.22
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-09		122,923.22
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-10		121,792.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-10		121,792.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11		111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11		111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-12		135,967.74
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-12		135,967.74
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-13		109,627.19
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-13		109,627.19
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-14		104,528.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-14		104,528.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-15		148,066.94
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-15		148,066.94
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-01R		64,950.51
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-02R		101,490.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-03		134,653.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-05		113,089.39
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-08		117,575.32
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-09		122,923.22
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11		111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-12		135,967.74
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-13		109,627.19
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-14		104,528.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-15		148,066.94
190008306					4,926,108.69
190008718	LNTP to Systra, Contract 16-037B, Task Order	Systra Consulting Inc		2	90,013.93
190008718	LNTP to Systra, Contract 16-037B, Task Order	Systra Consulting Inc	14003178-1		28,070.94
190008718	LNTP to Systra, Contract 16-037B, Task Order	Systra Consulting Inc		14003293	29,930.76
190008718	LNTP to Systra, Contract 16-037B, Task Order	Systra Consulting Inc		14003603	16,286.10
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 SUBS	John Ohara Company Inc	1-013119		170,517.40
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	2-070119		58,008.88
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	3-071219		815,674.46
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	4-073019		145,115.56
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	5-091819		449,492.66
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	6-101619		585,232.68
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	7-112619		824,628.83
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	8-122019		465,342.98
190009834	CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	9-031020		420,692.88
190009834					3,934,706.33
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-NJTT00781-NJCL Signal Project-Compet	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		474,642.16
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	4-093019		274,395.66
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	5-111219		647,061.61
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	6-120619		211,299.76
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	7-010320		645,673.98
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	8-022120		226,496.30
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	9-031820		
190013218					2,564,327.89
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
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	14451R1		432,848.40
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp		14473	214,609.23
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp	14451R1		432,848.40
190014568	NJT01045 - Sandy Resilience - NPC 4A - Raise	Twenty-First Century Rail Corp		14473	214,609.23
190014568					1,294,915.26
190014991	Observer Highway Switching Station	DMR Construction Services Inc	10-041519		117,621.08
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619		0.01
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619		176,391.32
190014991	Observer Highway Switching Station	DMR Construction Services Inc	12-101119		152,268.96
190014991	Observer Highway Switching Station	DMR Construction Services Inc	13-101119		80,547.63
190014991	Observer Highway Switching Station	DMR Construction Services Inc	14-101619		40,840.77
190014991	Observer Highway Switching Station	DMR Construction Services Inc	15-101619		67,892.01
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
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619		0.01
190014991	Observer Highway Switching Station	DMR Construction Services Inc	11-091619		176,391.32
190014991	Observer Highway Switching Station	DMR Construction Services Inc	12-101119		152,268.96
190014991	Observer Highway Switching Station	DMR Construction Services Inc	13-101119		80,547.63
190014991	Observer Highway Switching Station	DMR Construction Services Inc	14-101619		40,840.77
190014991	Observer Highway Switching Station	DMR Construction Services Inc	15-101619		67,892.01
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					3,915,908.82
190015425	Payment for Raritan River Bridge Replacemen	Sterling Disanto & Associates LLC	SDA2018-79		19,700.00
190015425	Payment for Raritan River Bridge Replacemen	Sterling Disanto & Associates LLC	SDA2018-79		19,700.00
190015425					39,400.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1422566A		720.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1422566A		720.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1423359A		849.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1423359A		849.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1424165A		495.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1424165A		495.00
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	1426116A		640.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116A		640.00
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 Servid	Gibbons		1429052	1,600.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1431693	160.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1431693	160.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1433577	5,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1433577	5,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons			760.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons	1433577A		760.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons	1433577A		760.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1435050	40,412.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1435050	40,412.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1436253	54,253.50
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1436253	54,253.50
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1437528	7,244.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1437528	7,244.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1439987	43,372.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1439987	43,372.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1441829	27,079.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1441829	27,079.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1443097	15,516.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1443097	15,516.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1445099	5,640.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1445099	5,640.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1446014	2,560.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1446014	2,560.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1448200	11,299.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1448200	11,299.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1449454	3,060.50
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1449454	3,060.50
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1450893	1,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1450893	1,575.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1452885	520.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1452885	520.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1458648	21,251.50
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1460845	3,400.00
190015558	NPO - Special Counsel - Gibbons - Legal Servid	Gibbons		1461930	
190015558					530,104.50
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	O&M/NPC 94 - Flagging and Design Review fo	Twenty-First Century Rail Corp		14414	1,568.16
190016096					14,731.89
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 Rep	Professional Appraisal Associates	12312018-1		6,450.00
190017403	Appraisal Reviews for Raritan River Bridge Rep	Professional Appraisal Associates	12312018-1		6,450.00
190017403					12,900.00
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
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		408329	1,234.80
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		409327	987.84
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		412626	524.79
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		412911	1,234.80
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	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		413959	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		414254	1,126.76
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		414746	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		414893	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		415139	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		415442	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		415698	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		415968	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		416234	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc		416730	1,234.80

190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	416917	710.01
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417167	1,203.93
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417421	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417663	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417905	740.88
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418332	879.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418515	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418734	1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419267	987.84
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419634	1,234.80
190017532				64,456.57
190018277	Badger Crane Repairs (NJT00815): Sole-source	North American Equipment Sales Co Inc	92303	237,641.24
190018277	Badger Crane Repairs (NJT00815): Sole-source	North American Equipment Sales Co Inc	92303	237,641.24
190018277				475,282.48
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	FILTER AC. VANE RELAY	Alstom Signaling Inc	900441880	31,200.00
190020997	FILTER UNIT	Alstom Signaling Inc	900420041	15,250.00
190020997	FILTER UNIT	Alstom Signaling Inc	900436802	6,100.00
190020997	FILTER UNIT	Alstom Signaling Inc	900442541	3,050.00
190020997	GENRAKODE 2-TK CP PROGRAMABLE	Alstom Signaling Inc	900415915	18,547.98
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900419921	76,642.20
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900420039	38,321.10
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900420040	19,160.55
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900420993	19,160.55
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900441792	38,321.10
190020997	GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900454945	
190020997	RELAY B2 ELECT. VANE	Alstom Signaling Inc	900446012	
190020997	RESISTANCE UNITS .5 OHMS ,3TAP , 200W.	Alstom Signaling Inc	900367464	2,600.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900449064	6,676.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453266	26,704.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900453664	33,380.00
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900456926	
190020997	TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc	900457163	
190020997	TRANSFORMER UNIVERSAL 31094-001 GR1	Alstom Signaling Inc	900372574	73,500.00
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449063	20,042.46
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449830	46,765.74
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449831	
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900450258	
190020997				475,421.68
190022695	Honda Self-Priming Construction Trash Water	Graybar Electric Co., Inc.	9309590015	2,174.97
190022695				2,174.97
190022843	Consulting Services - Hoboken Yard Signal Pow	RSM US LLP	5885143	
190022843	Consulting Services - Hoboken Yard Signal Pow	RSM US LLP	5885143	1,241.08
190022843	Consulting Services - Hoboken Yard Signal Pow	RSM US LLP	5934758	
190022843	Consulting Services - Hoboken Yard Signal Pow	RSM US LLP	5934758	1,045.12
190022843	Consulting Services - Hoboken Yard Signal Pow	RSM US LLP	5950711	
190022843	Consulting Services - Hoboken Yard Signal Pow	RSM US LLP	5950711	1,306.40
190022843				4,838.68
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		852.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00896168		852.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00896193		745.50
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00910095		568.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00918275		284.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00944224		1,313.50
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00947250		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00949944		852.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00953919		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00957457		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00960880		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00964159		852.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00967097		1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00970330		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00974181		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00977657		1,278.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00980584		1,420.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00984554		1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00987920		284.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00991429		355.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00994790		568.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01001756		710.00
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01005540		
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-01008894		
190025506					40,759.68
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
190029318	Urban Engineers & Tishman Construction Cor	Urban Engineers	1-190029318		30,084.49
190029318					30,084.49
190030938	Appraisal Fee for Long Slip Canal Fill and Rail	Lasser Sussman Associates LLC	8827		6,800.00
190030938	Appraisal Fee for Long Slip Canal Fill and Rail	Lasser Sussman Associates LLC	8827		6,800.00
190030938					13,600.00
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00824609		3,929.79
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00827259		3,929.79
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00831153		2,845.71
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00834427		2,032.65
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00838104		3,794.28
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00841294		4,336.32
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00844436		1,084.08
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00847685		4,336.32
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00851127		3,252.24
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00854041		2,710.20
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00857888		2,981.22
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00864268		4,065.30
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00868055		813.06
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00870844		2,981.22
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00877885		2,845.71
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00882045		1,084.08
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00885425		2,168.16
190032124	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00891482		2,710.20
190032124					51,900.33
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		3	64,349.06
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		4	33,004.54
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		14003632	12,477.09
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		14003696	63,305.62
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		14003885	13,435.86
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		14003956	29,006.52
190032753	HQ-GOB Parking Deck Replacement16-037B T	Systra Consulting Inc		14004056	31,690.49
190032753					247,269.18
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		100.00
190033131					100.00
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00838115		1,022.40
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00841299		817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00844435		817.92
190034327	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00847676		817.92

190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00896172	43.50
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00922316	1,795.60
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00933010	1,077.36
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00933011	718.24
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00936451	1,436.48
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00984553	1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00987918	1,022.40
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00994785	817.92
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-01001754	1,022.40
190034396				31,556.56
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	411667	1,243.20
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	1,243.20
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	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	413963	994.56
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	414258	1,173.27
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	415973	1,306.31
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	416922	797.72
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417172	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417426	1,302.89
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417666	1,302.89
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417908	1,041.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418335	1,041.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418518	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418737	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419109	1,061.13
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419358	1,339.52
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419637	1,310.70
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	419847	1,267.24
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420024	1,172.49
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420283	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420493	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420679	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420898	1,302.40
190034428				70,906.58
190034833	Content Suite Platform Standard Named User	Open Text Inc.	RCA427042	7,132.37
190034833				7,132.37
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5896142	36,583.63
190035989	14-033C Integrity Oversight Monitoring (IOM)	RSM US LLP	5948687	
190035989				36,583.63
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	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	134.00
190036451				134.00
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
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 SERVIC	Treasurer, State of New Jersey	90166-19		84.00
200000687					84.00
200001594	Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14003642		108,242.72
200001594	Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14003692		51,214.03
200001594	Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14003729		138,231.42
200001594	Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14003869		67,396.90
200001594	Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14004100		25,816.80
200001594	LNTP to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003692		51,214.03
200001594	LNTP to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003817		96,917.35
200001594	LNTP to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003869		67,396.90
200001594					606,430.15
200003038	NJ00742 - Emergency Operations Center - Cl	Alna Construction Corporation	ESX-L-8621-17		190,907.90
200003038					190,907.90
200004824	FILTER, AC ISOLATION, 100HZ	Siemens Mobility Inc	5610193524		5,916.69
200004824	UNIT, ISOLATION CODE DC 6A342	Siemens Mobility Inc	5610185966		5,699.67
200004824					11,616.36
200004829	Sandy-NJ00781-NJCL Signal Project- Sole Sou	Hitachi Rail Sts USA Inc	104500-2019		60,290.47
200004829					60,290.47
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00896161		2,168.16
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00896190		2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00901964		2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00906330		2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00910091		1,897.14
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00915114		2,845.71
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00916212		2,168.16
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00918271		2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00922312		1,219.59
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00925639		2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00929631		3,252.24
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00933017		2,981.22
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00936447		3,116.73
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00939992		2,981.22
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00944228		3,252.24
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00947260		1,490.61
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00949942		677.55
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00953923		2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00967104		1,897.14
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00970326		2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00974184		2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00977662		1,084.08
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00980583		2,439.18
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00984555		2,303.67
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00987922		2,303.67
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00991423		2,032.65
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00994788		1,761.63
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01001760		1,084.08
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01005543		
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-01008891		
200005156					64,502.76
200005250	Hardware required to communicate between	Schweitzer Engineering Laboratories, Inc.	INV-000414589		4,219.56
200005250					4,219.56
200005728	TMAC Upgrade for Substations related to the	Arinc Control & Information Syst	19011396		69,963.00
200005728					69,963.00
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1756585		11,677.58
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1768205		14,895.38
200005991	GOB Parking Deck Replacement Project Envir	Dewberry Engineers Inc	1779590		19,345.67
200005991					45,918.63
200009668	RRD Soil Erosion Permit Revision Fee	Freehold Soil Conservation District	FREEHOLD2		850.00
200009668					850.00
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5873596		73,980.72
200011630	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5873596		73,980.72
200011630					147,961.44
200012387	Fluke Kit for fiber optic cable testing	Allied Electronics Inc	9011969403		4,603.00
200012387					4,603.00
200012390	CORNING UNICAM SPLICER	Anixter Inc	460003283		2,494.37
200012390					2,494.37
200015051	Bay Head Substation CM Services	T Y Lin International	1		33,519.14
200015051	Bay Head Substation CM Services	T Y Lin International	2		51,007.12

200015051					84,526.26
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC		64300	
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC		64571	
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC		65313	53,548.12
200016168	Limited Notice to Proceed for the Transitional	American Electrical Testing Co LLC	NJT01295		60,540.86
200016168					114,088.98
200016428	NJTRANSIT PJM Membership Application Fee	PJM Interconnection LLC		90068151	5,000.00
200016428					5,000.00
200016844	HOLDING TANK FOR SUB STATION TRAILER	Hanover Supply Company	W250514		1,475.20
200016844					1,475.20
200016857	DECKING MATERIAL FOR SUB STATION TRAILER	Dreyers Lumber & Hardware Inc		561920	1,756.65
200016857					1,756.65
200017025	Roadway Improvements -Meadowlands	NJDOT		2622590	203,144.18
200017025					203,144.18
200017466	Oversight Advisor for Mason & Building 9 Sub	Burns Engineering Inc	2019-257-01-01		49,323.59
200017466					49,323.59
200018820	PSE&G Fee for new 26kV Service at Henderso	PSE&G Company		500784562	1,305,815.99
200018820					1,305,815.99
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		36551	
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		34220	127,110.06
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		34959	8,938.67
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		34784	69,720.00
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		33772	24,600.00
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		33960	12,300.00
200020290	Sandy-NJT00781-NJCL Signal Project-Compet	The Okonite Company Inc		34784	69,720.00
200020290					312,388.73
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2019-447		165,259.56
200021708	17-044C AR 801 TOA 01 JCMS Resident Engine	JCMS Incorporated	2020-082		25,499.72
200021708					190,759.28
200023719	PJM System Impact Study for NJ TRANSITGRID	PJM Interconnection LLC	01302020PJMSIS		65,750.00
200023719					65,750.00
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-STO01I		7,050.00
B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTION	BARAN DESIGN ASSOCIATES	1212NJT-STO02I		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	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000308	832.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000309	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000310	336.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000311	114.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000312	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000313	114.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000314	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13000315	104.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005021	104.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005022	104.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005023	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005024	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005026	104.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005693	145.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005694	133.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005695	133.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005696	133.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005697	133.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMERGENCY	GE TRANSPORTATION SYSTEMS GLOBAL		13005811	1,934.95

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	800.00
B01799001	CABLES		SIMMONS MACHINE TOOL CORP.	N/A	-
B01799001	TRABON LUBE PUMP		SIMMONS MACHINE TOOL CORP.	131037	2,350.00
B01799001	PRESSURE SWITCH		SIMMONS MACHINE TOOL CORP.	131037	575.00
B01799001	CYCLE SWITCH		SIMMONS MACHINE TOOL CORP.	131037	175.00
B01799001	LIMIT SWITCH		SIMMONS MACHINE TOOL CORP.	131037	570.00
B01799001	CABLES		SIMMONS MACHINE TOOL CORP.	131037	230.00
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	-
B01799001	UNEXPECTED REPAIRS FOUND WHEN UNASSE		SIMMONS MACHINE TOOL CORP.	131037	265.00
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	820.00
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	832.00
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	520.00
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
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	468.00
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 LI		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 S	SIMMONS MACHINE TOOL CORP.		131282	195,000.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE S	SIMMONS MACHINE TOOL CORP.		131297	123,155.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE S	SIMMONS MACHINE TOOL CORP.		131377	63,203.00
B01812001	REPAIR/REPLACE PARTS DUE TO HURRICANE S	SIMMONS MACHINE TOOL CORP.		131456	1,782.66
B01812001	ESTIMATE FOR SHUNTER REPAIRS THIS ESTIM	SIMMONS MACHINE TOOL CORP.	N/A		-
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 F	NATIONAL RAILROAD PASSENGER CORP		90021055	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD F	NATIONAL RAILROAD PASSENGER CORP		90021228	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD F	NATIONAL RAILROAD PASSENGER CORP		90021232	166,200.00
B01822001	COMBO WHEEL AXLE & GEAR W/TM RPRD F	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
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		348.90
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		803.80
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872552		1,001.17
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879183		984.20
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.	WOIN0886656		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
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 120V	CLEVELAND PRICE INC.		42132	53,724.00
B01828001					53,724.00
B01829001	PACS SHALL PROVIDE TROUBLE SHOOTING	PACS INDUSTRIES INC.	N/A		-
B01829001					-
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 QUALIFIED 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 JDE	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	222.00
B01833002	JDEBM22600 GLASS CAB	ALL COUNTY RENTAL CENTER		92731	12,240.00
B01833002	JDEBM21462 WINDSHIELD WIPER KIT	ALL COUNTY RENTAL CENTER		92731	927.00
B01833002	JDEBM22138 ELECTRIC CAB KIT	ALL COUNTY RENTAL CENTER		92731	657.00
B01833002	JDEBM20414 H.D. FRONT SUSPENSION	ALL COUNTY RENTAL CENTER		92731	495.00
B01833002	JDEDEST DESTINATION CHARGE	ALL COUNTY RENTAL CENTER		92731	900.00
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 BRA/WABTEC		1338083	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1338085	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1338394	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1339550	13,026.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1340587	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1342524	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1342525	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1342526	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1342682	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1342893	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1343230	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1343231	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1343548	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1343549	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1343787	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1343788	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1344054	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1344055	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1344694	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1344695	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1344696	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345031	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345032	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345033	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345431	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345870	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345872	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1345873	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1346326	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1346327	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1346328	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1346682	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1346683	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1346847	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1347210	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1347676	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1347677	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1347678	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1348298	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1348299	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1348301	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1348603	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/WABTEC		1348604	6,513.00
B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"	TREAD BRA/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	795.00
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 17	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		750.00
B01840001	REPLACEMENT OF MODEM	INTER SWISS LTD	130521-01A		250.00
B01840001	REPLACEMENT OF SOLENOID VALVES	INTER SWISS LTD	130521-01A		2,000.00
B01840001	REPLACEMENT OF WIRING	INTER SWISS LTD	130521-01A		500.00
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
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 SCISSOR	TRICO LIFT	175537-0001		37,350.00
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSOR	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	297.50
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR		603968	458.80
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	985.50
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	985.50
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	985.50
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	985.50
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 50	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-I46N21	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 VO	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 DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.		22446	4,880.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.	22449-A		3,650.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.		22454	2,500.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.		22462	3,650.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.		22520	3,350.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAGED	NEW JERSEY ELECTRIC MOTORS INC.		22535	2,080.00
B01858002	NEW REULAND CRANE / HOIST BRAKE MOTOR	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
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38037	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38065	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38087	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38118	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38129	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38148	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38162	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38182	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38218	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38268	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38280	13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38300	9,264.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38307	2,316.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38321	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION		38342	13,896.00

B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION		39834	71,706.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION		39840	14,042.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION		39941	44,653.00
B01861003					1,790,871.40
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39046	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39057	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39077	9,800.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39114	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39125	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39126	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39154	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39157	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39182	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39186	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39246	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39259	6,125.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39285	6,125.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39299	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39325	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39347	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39352	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39411	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39414	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39443	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39453	1,225.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39465	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39501	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39523	11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39561	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39597	3,675.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39602	8,575.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39628	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39636	3,675.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39696	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39750	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39755	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39795	12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39845	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39875	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39915	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39935	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39942	2,450.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		39969	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40000	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40037	13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION		40084	13,475.00
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	480.00
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
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 ELEME	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	715.30
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	112.50
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	485.00
B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.		14795	513.00
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	350.00
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	100.00
B01907002	DELIVERY AND OTHER CHARGES	HIGHLANDER EQUIPMENT CO. INC.		14929	470.00
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
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 250WAT	RTR TECHNOLOGIES INC.		134736	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134769	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134774	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.	134791A		20,741.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134801	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134808	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134818	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134826	41,482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134838	40,445.73
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WAT	RTR TECHNOLOGIES INC.		134878	1,037.07
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 150WAT	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	750.00
B01926001	IRN40H-CC VARIABLE SPEED DRIVE ROTARY S	GRAINGER INC		9094378693	21,870.72
B01926001	STARTUP CALIBRATION WARRANTY REGISTR	GRAINGER INC		9094378693	750.00
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 ANI	UNIPOWER LLC	I10069		42,170.75
B01936001	VENDOR TO PROVIDE LABOR MATERIALS ANI	UNIPOWER LLC	I10069		29,862.63
B01936001					72,033.38
B01950044	DELL B3460DN LASER PRINTER W/5 YEAR PRO	DELL MARKETING L.P.	XJ7W2KW42C		1,494.98
B01950044	DELL 550 SHEET PAPER TRAY FOR DELL B2360	DELL MARKETING L.P.	XJ7W2KW42C		193.70
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
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 DEWATER	CLEAN VENTURE INC.	212267-IN		105,934.94
B01977002	ENVIRONMENTAL DUMPSTER RELOCATION	CLEAN VENTURE INC.	212639-IN		575.00
B01977002	OILY DEBRIS REMOVAL AND DISPOSAL	CLEAN VENTURE INC.	213318-IN		1,031.75

B01977002					107,541.69
B01977003	EMERGENCY CLEANING OF HOBOKEN ENGINE	CLEAN VENTURE INC.	212292-IN		10,253.35
B01977003					10,253.35
B01977005	CONTRACTOR TO CLEAN STORM SURGE RESID	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 ELEVATOR	GUARDIAN		7310078	4,300.00
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	GUARDIAN		7310078	17,913.47
B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIRE	GUARDIAN SERVICE INDUSTRIES INC		7316236	2,562.29
B02005001	EMERGENCY ELECTRICAL REPAIRS AT THE PITS	GUARDIAN		7310078	2,851.98
B02005001	EMERGENCY ESCALATOR EXTERIOR REPLACEMENT	GUARDIAN		7310078	4,568.75
B02005001	GSI EMERGENCY RESPONSE TO NPS/ NLR ELEVATOR	GUARDIAN		7310078	6,020.00
B02005001	KONE ESCALATOR REPAIRS/ REPLACEMENT - 1	GUARDIAN		7310078	13,577.25
B02005001	GSI INVOICE FOR KONE TECHNICAL SUPPORT	GUARDIAN		7310078	3,386.25
B02005001	EMERGENCY REPLACEMENT OF ESCALATOR 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	SIMPLEX GRINNELL LP		40610250	47,072.50
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM	SIMPLEX GRINNELL LP		69294404	3,120.00
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM	SIMPLEX GRINNELL LP		69298521	9,702.36
B02033001					59,894.86
B02033011	VENDOR SHALL SUPPLY ALL LABOR MATERIALS	SIMPLEX GRINNELL LP		69639122	941.00
B02033011					941.00
B02038001	"18"X18"X78" H LOCKERS W/RECESSED HANGERS	GRAINGER INC		9247324826	5,962.80
B02038001	"18"X18"X78" H LOCKERS W/RECESSED HANGERS	GRAINGER INC		9251195500	47,084.00
B02038001					53,046.80
B02038002	2PG29 PEDESTAL BENCH TOP W 96 D 9 1 1/2	GRAINGER INC		9250493625	4,365.60
B02038002	2PG27 PEDESTAL BENCH TOP	GRAINGER INC		9250493625	181.90
B02038002	14L052 BENCH PEDESTAL H15 7/8	GRAINGER INC		9250493625	1,270.40
B02038002					5,817.90
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	580.00
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	256.50
B02041001					92,032.57
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2" DISCHARGE PUMP	GKY INDUSTRIES INC.		102330	4,395.00
B02043001	"DAYTON 3BB80 3/4 HP 1-1/2" DISCHARGE PUMP	GKY INDUSTRIES INC.		103700	1,758.00

B02043001	GENERAC GENERATOR MOBILE MMG25FHW	GKY INDUSTRIES INC.		102330	106,800.00
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	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	600.00
B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE	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 AND	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
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
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	-
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	766.80
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	303.90
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	411.00
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	300.00
B33812002	0290300 BOLT 1/2 TURNED	WHITING CORPORATION	57563-2	630.00
B33812002	P04980 NUT NC	WHITING CORPORATION	57563-2	9.00
B33812002	P04880 WASHER LOCK MED	WHITING CORPORATION	57563-2	2.70
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	996.00
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 P	FAIVELEY TRANSPORT GROUP	6169585	35,570.25
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR P	FAIVELEY TRANSPORT NORTH AMERICA	6169619	1,365.00
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR P	FAIVELEY TRANSPORT NORTH AMERICA	6169975	320.00
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 CC	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	436.00
B34663001	ALL MOTION ALARM	LIFT-A-LOFT	044504A	525.00
B34663001	RED BLINKING LIGHT	LIFT-A-LOFT	044504A	260.00
B34663001	10' RETRACTABLE LANYARD	LIFT-A-LOFT	044504A	533.00
B34663001	FULL BODY HARNESS	LIFT-A-LOFT	044504A	224.00
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	-
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 SI	SIMPLEX GRINNELL LP	40611904	22,421.43
B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE SI	SIMPLEX GRINNELL LP	77606461	11,221.00
B34733001	CHANGE ORDERS NOT INCLUDED IN THE QUO	SIMPLEX GRINNELL LP	N/A	-
B34733001				33,642.43
B34800002	WABTEC P/N 06993307002 MULTILEVEL CALI	WABTEC	1351877	117,547.60
B34800002				117,547.60
B35730001	NEW BEARINGS FOR DWB (SPINDLE AND INPL	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
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	470.40
B35800002		588131	WABTEC		1369263	11,136.00
B35800002		679569	WABTEC		1369263	591.50
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		-
B38703001		32	Orx Railway Corporation		45771	347,368.00
B38703001	PL42 BULL GEARS 83 TOOTH 21 PIN		ORX RAILWAY CORPORATION	N/A		-
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 MO		HALL CONSTRUCTION CO. INC.	2-052913		176,534.35
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		HALL CONSTRUCTION CO. INC.	3-062813		313,578.03
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		HALL CONSTRUCTION CO. INC.	33-043013		94,743.03
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		HALL CONSTRUCTION CO. INC.	4-072413		242,649.65
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		HALL CONSTRUCTION CO. INC.	5-081613		114,722.99
B51173002	PERFORM STORM DAMAGE REPAIRS AND MO		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	105		109,983.75
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	115		106,422.05
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	125		141,072.17
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	135		112,559.81
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	145		118,000.17
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	155		111,389.30
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	165		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	65		140,055.33
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	75		133,749.86
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	85		136,589.92
B51213003	CONSULTING AS SPECIFIED		HILL INTERNATIONAL INC	95		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
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		68-47791-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	200.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33439	200.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33490	7,192.85
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33491	850.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33492	725.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33541	9,085.70
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		33542	1,562.50
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	625.00
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	200.00
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 SERVICES	Christopher P Statile P A	19		21,174.71
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	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 SERVICES	Christopher P Statile P A		5566-00417	17,773.68
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00418	44,842.20
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00421	22,015.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00422	19,480.45
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00423	24,723.12
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00424	16,173.64
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00425	34,836.87
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00426	39,079.09
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00428	11,133.05
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-00429	12,647.56
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A		5566-004727	70,980.35
B51303005					850,309.11
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
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 SERVICES	Christopher P Statile P A		5566-0711	180.00
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	22,765.29
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

851310007					916,290.93
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation	13-001C		189,853.58
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		20000041736	164,974.55
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		2000006371	130,861.61
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37792183	1,811.18
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37816072	22,836.84
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37823947	41,080.04
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37833231	63,341.78
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37844761	35,202.97
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37866452	93,310.07
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37896842	82,875.17
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37896910	231,567.20
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37903577	200,161.34
851310008	TASK ORDER CONTRACT 13-001C	URS CORPORATION		37915939	91,001.72
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		37926829	124,111.49
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		37951901	174,485.78
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		37954593	143,035.31
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		37978182	177,235.84
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		37990316	165,925.33
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		38007141	233,585.76
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		20000041736	164,974.55
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		2000049488	331,755.12
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		2000062063	75,349.72
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		2000025241	242,424.90
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		2000148477	311,970.09
851310008	TASK ORDER CONTRACT CORRIDOR PLANNING	URS Corporation		2000156218	65,597.78
851310008	TASK ORDER CONTRACT NO. 13-001C	URS CORPORATION	N/A		-
851310008	NJTRANSIT CONTRACT NO. 13-001C URS TOC	URS Corporation	2000322944-32		64,207.21
851310008					3,623,536.93
851311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.		543726	25,128.09
851311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.		545007	61,021.56
851311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.		547751	12,956.68
851311006	TASK ORDER ASSIGNMENT NO. 6	PB AMERICAS INC.		550027	10,677.62
851311006					109,783.95
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-01		160,492.75
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.		10	95,004.41
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.		12	117,237.21
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-002B-SANDY-09		99,804.29
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002-SANDY-15		254,075.14
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-02		117,416.89
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-03		110,508.30
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-06		126,866.33
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-07		136,700.82
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-08		88,645.85
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-20		42,922.16
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE-13-002B-SANDY-4		92,546.49
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY-05		81,097.02
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY-11		43,099.17
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY-14		112,850.16
851317002	TASK ORDER CONTRACT FOR ENVIRONMENTAL	BEM SYSTEMS INC.	BE13-002B-SANDY-18		65,985.36
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-20		20,363.94
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-21		125,649.61
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-22		113,464.66
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-23		83,158.74
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-13		351,370.24
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-16		220,598.88
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-17		112,639.22
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-19		59,207.03
851317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE13-002B-SANDY-24		63,982.54
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-27		125,268.23
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-28		187,573.15
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-29		37,520.12
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-30		33,382.54
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-31		24,917.78
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-37		16,735.93
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-38		8,618.48
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY33		63,023.97
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE13-002B-SANDY-25		38,073.82
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	BE13-002B-SANDY-26		33,425.36
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		32	25,572.25
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		40	12,958.06
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		41	11,767.02
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		42	14,144.05
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		43	12,525.60
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		44	5,079.35
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		45	9,744.43
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		46	9,604.88
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		47	4,323.52
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		48	2,195.26
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		49	3,990.09
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		50	3,128.95
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		51	1,315.55
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		52	1,195.19
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-38		8,618.48
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-39		14,530.85
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-54		10,405.49
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-55		6,511.69
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY53		550.01
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-34		36,352.96
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-35		32,384.20
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-36		31,288.38
851317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	BEM SYSTEMS INC.	N/A		-

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
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-51317011R1-06	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	-
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.	NJTO1042-04	52,163.15
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-05	66,058.97
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-06	48,053.36
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-07	65,426.11
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-08	25,257.62
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-09	18,802.17
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-10	16,069.35
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-11	21,344.65
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-12	15,535.04
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-13	14,534.21
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-14	7,587.24
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-15	25,077.81
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-16	12,112.67
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-17	20,588.12
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-18	10,935.74
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-19	12,073.52
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-20	11,199.38
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-21	21,831.50
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-22	20,447.13
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-23	19,033.90
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR	BEM SYSTEMS INC.	NJTO1042-24	19,855.37
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-25	28,102.65
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-26	46,543.96
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-28	36,069.56
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-29	18,014.28
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-30	9,268.78
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-32	10,636.38
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-34	18,801.58
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-35	9,004.43
B51317012	TASK ORDER ASSIGNMENT NO. 12 FOR COUN	Bem Systems Inc	NJTO1042-27	53,036.94
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJTO1042-31	24,404.34
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJTO1042-35	9,004.43
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJTO1042-36	8,139.27
B51317012	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJTO1042-37	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	TASK ORDER ASSIGNMENT NO. 12, REVISION	Bem Systems Inc	NJT01042R-51	29,213.18
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	Delco Lead Storage and Service and Inspectio	Bem Systems Inc	NJT01042R-48	13,170.38
B51317012	Delco Lead Storage and Service and Inspectio	Bem Systems Inc	NJT01042R-49	12,767.73
B51317012	Delco Lead Storage and Service and Inspectio	Bem Systems Inc	NJT01042R-50	11,441.72
B51317012				1,442,898.70
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	
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	NJT01043R-48	8,803.83
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-49	14,239.26
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-50	6,908.51
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043R-51	4,894.71
B51317013	THIS PURCHASE ORDER RELEASE IS TO RECOR	Bem Systems Inc	NJT01043-32	18,403.87
B51317013				1,950,826.64
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
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.	NJTO1041-23	89,194.84
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJTO1041-24	34,512.40
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-25	67,283.81
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-26	37,235.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-27	46,356.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-28	34,126.76
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-29	45,848.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-30	38,214.47
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-31	45,666.82
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-32	42,976.53
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-33	115,491.93
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-34	103,902.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-35	42,542.43
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-36	132,551.74
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-37	43,389.05
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-38	42,776.56
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-39	61,939.00
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-40	55,385.33
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-41	106,140.21
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-42	59,473.97
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-43	45,648.23
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANSIT	Bem Systems Inc	NJTO1041-44A	25,735.91
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-44B	28,652.94
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-45	78,000.04
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-46	72,940.59
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-47	57,684.84
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-48	54,078.69
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-49	118,558.45
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-50	58,640.56
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJTO1041R-51	134,379.53
B51317014				3,700,497.05
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-01	61,925.05
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-02	22,582.73
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-03	2,656.54
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-04	50,457.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-05	64,537.64
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-06	19,108.12
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-07	31,481.71
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-08	9,156.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-09	39,792.81
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-10	65,313.50
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-11	109,034.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-12	4,114.01
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-13	3,629.45
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-14	15,629.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-15	38,437.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-16	95,009.28
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-17	61,059.72
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-18	16,429.11
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-19	79,422.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-20	30,246.57
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-21	42,455.93
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-22	55,552.90
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-23	64,833.60
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJTO1044-24	45,484.11
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-25	60,473.06
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-26	31,562.40
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-27	38,646.27
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-28	38,527.08
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-29	42,050.67
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-30	29,683.32
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-31	29,656.23
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-32	20,424.72
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-33	49,870.29
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-34	65,510.97
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-35	67,554.60
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-36	114,757.20
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-37	75,974.22
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-38	58,098.28
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-39	59,619.44
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-40	53,556.90
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-41	32,930.47
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN R	Bem Systems Inc	NJTO1044-42	37,022.29
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-43	73,959.25
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-44	46,962.30
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-45	44,121.60
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-46	57,165.73
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-47	21,942.40
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-48	22,345.89
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-49	24,768.38
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-50	89,336.36
B51317015	Provide ongoing environmental support for R	Bem Systems Inc	NJTO1044R-51	11,999.47
B51317015				2,326,870.73
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-01	12,625.56
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-02	3,128.16
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-03	4,512.76
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-04	23,832.48
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-05	75,271.06
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-06	13,491.52
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-07	40,101.48
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-08	15,583.54
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-09	11,642.69
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-10	19,701.44
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJTO1045-11	14,617.02

B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-12		13,088.73
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-13		3,099.27
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-14		50,907.51
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-15		49,839.54
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-16		4,959.96
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-17		2,848.97
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-18		4,443.80
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-19		4,850.53
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-20		9,155.92
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-21		11,382.46
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-22		2,404.55
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-23		3,922.81
B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJ101045-24		1,985.73
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-25		3,035.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-26		1,110.25
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-27		1,732.30
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-28		1,615.56
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-29		8,038.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-30		4,719.43
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-31		8,798.12
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-32		6,447.01
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-33		11,526.00
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-34		8,871.95
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-35		2,797.54
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-36		2,594.48
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-37		5,045.88
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-38		3,035.75
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-39		1,594.40
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-40		506.40
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-41		146.09
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-42		2,721.52
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-43		6,615.41
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-44		15,021.35
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-45		3,127.66
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-46		3,031.17
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-47		4,304.61
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-48		1,073.18
B51317016	TASK ORDER ASSIGNMENT NO. 16 SIGNALS A	Bem Systems Inc	NJ101045-49		1,464.92
B51317016					506,871.47
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
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	312.50
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 M	HNTB CORPORATION	02-59574-DS-002		1,267,235.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	06-59574-DS-002		903,612.97
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	07-59574-DS-002		838,660.44

B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	10-59574-DS-002	120,639.55
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	11-59574-DS-002	145,658.79
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	12-59574-DS-002	181,459.95
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	13-59574-DS-002	162,817.96
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	1R-59574-DS-002	1,009,947.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	1R-59574-DS-002-BAL	36,113.84
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	26-59574-DS-002	114,585.86
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	3-59574-DS-002	818,198.62
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	4-59574-05-002	839,304.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	5-59574-DS-002	1,109,996.04
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	8-59574-DS-002	526,584.10
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	9-59574-DS-002	52,973.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	10-59574-DS-002	712,921.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	11-59574-DS-002	617,592.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	12-59574-DS-002	874,999.91
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	13-59574-DS-002	623,047.87
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	HNTB CORPORATION	25-59574-DS-002	659,885.18
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM M	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	729,773.50
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
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
B51324001	TASK ORDER SERVICES	HNTB Corporation		212,779.38
B51324001	TASK ORDER SERVICES	HNTB Corporation		52
B51324001	TASK ORDER SERVICES	HNTB Corporation		246,004.94
B51324001	TASK ORDER SERVICES	HNTB Corporation		53
B51324001	TASK ORDER SERVICES	HNTB Corporation		215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation		54
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	271,490.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	56-59574-DS-002	205,994.62
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-59574-DS-002	138,845.01
B51324001	TASK ORDER SERVICES	HNTB Corporation		149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation		58
B51324001	TASK ORDER SERVICES	HNTB Corporation		91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation		59
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	98,064.04
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	14-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	15-59574-DS-003	205,903.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	16-59574-DS-002	492,890.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	17-59574-DS-002	228,484.51
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-CRV	246,184.00
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	605,885.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	19-59574-DS-002	191,259.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	20R-59574-DS-002	243,451.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	21-59574-DS-002	165,537.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	22-59574-DS-002	166,193.93
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	23-59574-DS-002	208,325.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	24-59574-DS-002	325,386.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	25-59574-DS-002	217,316.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	26-59574-DS-002	264,606.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	27-59574-DS-002	43,205.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	28R-59574-DS-002	155,056.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	29R-59574-DS-002	274,736.72
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	30R-59574-DS-002	204,462.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	31R-59574-DS-002	196,550.69
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	32R-59574-DS-002	225,404.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002	410,635.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002	203,870.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	35-59574-DS-002	161,964.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002	150,133.98
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	37-59574-DS-002	177,970.16
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	38-59574-DS-002	135,658.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	39-59574-DS-002	172,267.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	40-59574-DS-002	176,189.94
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	41-59574-DS-002	118,567.44
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	42-59574-DS-002	133,490.37
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	43-59574-DS-002	125,717.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	43-59574-DS-002	124,426.28

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
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
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	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 ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002		20,721.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002		4,510.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002		22,139.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002		16,132.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002		11,733.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002		16,450.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002		18,403.32
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002		14,411.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002		12,088.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002		8,460.07
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002		2,791.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002		5,055.66
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002		6,304.40
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002		10,402.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002		17,333.54
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002		23,873.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002		15,879.53
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002		13,712.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002		16,263.11
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002		13,684.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002		14,086.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION		51	16,086.04
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 ADMINISTRATION	HNTB CORPORATION	30R-59574-DS-002		2,570.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	31R-59574-DS-002		7,926.73
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	32R-59574-DS-002		12,952.06
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	33R-59574-DS-002		12,299.78
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	34-59574-DS-002		8,198.31
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	35-59574-DS-002		10,872.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	36-59574-DS-002		26,572.54
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	37-59574-DS-002		11,555.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	38-59574-DS-002		11,669.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	39-59574-DS-002		5,672.88
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	40-59574-DS-002		3,971.64
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	41-59574-DS-002		4,197.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	42-59574-DS-002		2,548.79
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	43-59574-DS-002		2,899.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	44-59574-DS-002		1,158.24
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	45-59574-DS-002		1,599.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	46-59574-DS-002		842.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	47-59574-DS-002		3,959.49
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	48-59574-DS-002		2,634.01
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	49-59574-DS-002		1,814.43
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	HNTB CORPORATION	50-59574-DS-002		1,725.29
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRATION	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 AMENDMENT	HNTB CORPORATION	N/A		-
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					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
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	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-14	37,366.35
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-15	12,445.17
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-16	25,950.66
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-17	6,248.41
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-3-BAL	9,403.87
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-4-BAL	8,701.23
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-5-BAL	58,434.75
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-6-BAL	17,636.63
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-7-BAL	59,618.75
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-8-BAL	6,546.20
B51326002	NJTO1117 - ADVANCEMENT OF STORM	TRANSYSTEMS CORPORATION	S-9-BAL	1,810.05
B51326002	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR	Transsystems Corporation		18
B51326002	TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR	TRANSYSTEMS CORPORATION	N/A	-
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
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	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
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
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		27
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		34,162.39

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	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
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
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		27
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	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
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
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		27
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
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
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	34,064.52
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		11
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	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-26	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies		27
B51327001				16,433,613.69
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.	F6X78901-CS-01	195,190.24
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-02	48,972.00
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-01	4,718.70
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-02	173,623.86
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-05S	34,590.27
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-01	93,119.23
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-03	82,272.70
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-04	79,807.39
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-05	56,940.03
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-10	46,021.13
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-11	635.84
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-04	18,325.28
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-11	215.98
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-05	15,924.09
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-06	14,847.15
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-08	39,250.97
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-09	29,547.22
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-11	416.35
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-07	48,398.32
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-08	79,066.79
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-09	33,293.59
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-11	74,455.64
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-11	495.87
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAUS	JACOBS ENGINEERING GROUP INC.	F6X78901-03	5,682.19
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-05	7,422.77
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-06	182,176.47
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78901-CS-07	12,866.68
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-02	19,968.85
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-03	5,503.66
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-07	15,375.56
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-10	5,766.15
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	F6X78902-CS-11	1,177.90
B51328001				1,426,068.87
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	F6X78904-CS-01R	109,679.01
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	F6X78904-CS-02	1,254.43
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	F6X78904-CS-03	43,402.49
B51328002	DESIGN AND ENGINEERING RELATED TO MICR	JACOBS ENGINEERING GROUP INC.	F6X78904-CS-04	49,938.56
B51328002				204,274.49
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-01	14,097.36
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-02	16,370.82
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-03	30,765.78
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-04	43,366.02
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-05	40,945.38
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-06	35,089.48
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-07	30,403.17
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-08	13,976.45
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-09	16,032.28
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-10	16,887.19
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-11-S	7,664.40
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-12-S	1,062.95
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-13-S	4,307.71
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-14-S	6,543.57
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-15	43,155.11
B51328003		JACOBS ENGINEERING GROUP INC.	F6X78903-CS-16	93,489.67
B51328003				414,157.34
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-01	108,960.17
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-02	70,097.30
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-03	58,496.64
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-04	72,663.66
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-05	74,402.27
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-06R	69,921.32
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-07	48,840.90
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-08	91,320.87
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-09	96,124.76
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-10	106,712.07
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-11	69,929.36
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-12	55,928.49
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-13	41,048.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-14	76,140.96
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-15	61,266.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-16	37,001.29
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-17	57,449.41
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-18	48,488.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-19	67,333.94
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-20	146,738.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-21	61,380.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-22	62,421.15
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-23	23,496.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-24	102,996.06
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78908-CS-25	550.19
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78909-CS-11	141,821.91
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78909-CS-14	165,708.61
B51328004	DESIGN SERVICES RELATED TO THE REPLACEM	JACOBS ENGINEERING GROUP INC.	F6X78909-CS-15	53,400.84
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	F6X78909-CS-01	46,986.74
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	F6X78909-CS-02	135,145.16
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	F6X78909-CS-03	87,728.86
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	F6X78909-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	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-13	4,195.49	
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	E6X78912-CS-15	10,242.56	
B51328004	TASK ORDER SERVICES	Jacobs Engineering Group Incorporated	EX6X78912-CS-14	11,626.00	
B51328004	CONSTRUCTION ASSISTANCE SERVICES FOR	JACOBS ENGINEERING GROUP INC.	N/A	-	
B51328004				4,403,895.01	
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 BETWEEN	STV INCORPORATED	16173-1	76,484.22	
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED	1R20041828	331,912.30	
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	STV INCORPORATED		20046364	16,692.46
B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEEN	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
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	558.70
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated		20113147	3,689.64
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated		20123015	42,946.73
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV INCORPORATED			-
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P	STV Incorporated	N/A	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	634.70
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	508.40
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P	STV Incorporated		20110818	660.70
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P	STV Incorporated		20113148	873.79
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P	STV INCORPORATED	N/A		-
B51329002					7,173,743.83
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
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		-
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
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1292523-BAL	18,064.76
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1303451	946,260.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1319451	381,966.30
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1323751	755,513.06
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1333558	496,462.64
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1348674	322,145.02
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1358027	355,000.36
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1361839	219,959.95
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1371197	198,594.65
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1380666	309,994.42

B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1389736	197,693.37
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1398961	144,547.24
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1408343	99,314.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1423724	93,975.70
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	DEWBERRY ENGINEERS INC.		1427565	51,516.54
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	Dewberry Engineers Inc		1437683	73,341.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	Dewberry Engineers Inc		1447912	12,658.14
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	Dewberry Engineers Inc		1468738	13,888.61
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B	Dewberry Engineers Inc		1523462	2,820.50
B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - RE	Dewberry Engineers Inc		1464386	75,938.36
B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - RE	Dewberry Engineers Inc		1479208	12,564.06
B51355012	TASK ORDER ASSIGNMENT NO. 12 REV. 3 -	DEWBERRY ENGINEERS INC.	N/A		-
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	PROJECT/CONSTRUCTION MANAGEMENT 13-	Urban Engineers	B51356-006-09		21,226.67
B51356006	THIS PURCHASE ORDER IS ISSUED TO RECORD	URBAN ENGINEERS INC	N/A		-
B51356006					485,933.52
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
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	7-B51357005		60,972.19
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	B-51357005-005		46,434.34
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	B51357005-006		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		-
B51357005	The balance of Line No. 2 has been added and	Liro Engineers Inc	B-51357005-002		80,364.11
B51357005					441,515.02
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-51358-004-2019-38R		25,863.74
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	B-51358-004-21		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		-
B51358004					583,855.08
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 THE	Tishman Construction Corporation		21	9,842.68
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		23	14,185.05
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		24	4,052.87
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		25	5,789.81
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		26	3,898.40
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		27	1,157.96
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		28	723.73
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	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 THE	Tishman Construction Corporation		30	434.24
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		31	2,171.18
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	Tishman Construction Corporation		32	2,385.42
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE	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
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	1S		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	2S		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	3S		134,145.25
B51361001	PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	4S		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 FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12115	26,597.41
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12158	80,688.11
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12172	549.49
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12187	76,043.00
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12223	59,182.00
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12294	54,062.53
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12319	9,582.59
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12342	94,297.35
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12368	64,269.31
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12407	86,275.21
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12441	75,730.34
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12485	69,233.98
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.		12918	53,998.87
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	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
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	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
B51383005	NJT00872 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383005	NJT00876 HBLR FACILITIES - INSURANCE	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
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	-
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 DISTR	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	NJT00748 TRACTION POWER / STATION DISTR	Twenty-First Century Rail Corp	12092	17,663.17
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	NJT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP.	12899	912.63
B51383007	NJT00748 TRACTION POWER / STATION DISTR	Twenty-First Century Rail Corp	13096	2,301.32
B51383007	NJT00748 TRACTION POWER / STATION DISTR	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION - El	Twenty-First Century Rail Corp	12049	600.47
B51383007	NJT00751 SIGNAL AND COMMUNICATION - El	TWENTY-FIRST CENTURY RAIL CORP.	12062	5,982.89
B51383007	NJT00751 SIGNAL AND COMMUNICATION - El	Twenty-First Century Rail Corp	12092	17,663.17

B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12128	27,428.54
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12167	31,792.66
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12240	2,642.53
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12414	36,092.85
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12415	54,462.77
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	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	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	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	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 -	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 -	TWENTY-FIRST CENTURY RAIL CORP.	12128	6,857.14
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	7,948.17
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	660.63
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	9,023.21
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12415	13,615.69
B51383007	NJT00752 VEHICLE BASE FACILITY -	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 -	TWENTY-FIRST CENTURY RAIL CORP.	12062	4,487.17
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12128	20,571.40
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	23,844.50
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	1,981.89
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	27,069.64
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12415	40,847.08
B51383007	NJT00872 VEHICLE BASE FACILITY -	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
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	SANDY NJT00748 NPC18A AUXILIARY POWER	Twenty-First Century Rail Corp	14321	98,758.34
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	Twenty-First Century Rail Corp	14322	46,866.97
B51383017				927,419.44
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
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13905	9,336.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13933	3,112.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	13965	11,491.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14034	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14049	12,209.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14065	7,660.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14088	10,533.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14102	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14164	12,688.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14176	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14198	12,927.60
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14210	14,842.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14215	16,039.80
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14236	34,952.40
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14242	29,446.20
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14259	28,728.00
B51383025	NJT01045 SIGNALS AND COMMUNICATIONS	Twenty-First Century Rail Corp	14290	13,406.40
B51383025				359,578.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14067	13,456.80
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14087	18,900.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14106	14,515.20
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14128	4,989.60
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14166	5,594.40
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14178	6,955.20
B51383026	SANDY, NJT00748 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14199	4,536.00
B51383026	SANDY, NJT00748 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00

B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00750 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00750 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00751 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00751 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13825	18,144.00
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13844	24,418.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13871	15,422.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13907	19,882.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13935	28,047.60
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13966	22,150.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13978	21,772.80
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	13992	21,470.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14005	22,982.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14036	21,848.40
B51383026	SANDY, NJT00752 COMPLIANCE POSITION SA	Twenty-First Century Rail Corp	14050	26,460.00
B51383026	SANDY, NJT00752 COMPLIANCE POSITION	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383026				1,039,348.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	13869	2,646.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	13904	3,326.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	13932	982.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	13963	831.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14035	2,646.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14054	1,814.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14068	4,989.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14090	2,948.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14105	10,281.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14129	12,549.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14163	17,388.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14177	21,772.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14197	9,525.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14214	12,096.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14235	10,659.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14245	12,020.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14260	13,456.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14276	15,422.40
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14291	10,735.20
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14309	4,223.60
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14334	8,845.20
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14350	6,426.00
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14390	1,360.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	Twenty-First Century Rail Corp	14417	3,628.80
B51383027	NJT01045 SIGNALS AND COMMUNICATIONS F	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383027				190,577.60
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	-
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	-
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	-
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	-
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 SIGNALS	Twenty-First Century Rail Corp	14351	144,383.90
B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR	TWENTY-FIRST CENTURY RAIL CORP.	N/A	-

B51383031					1,443,839.00
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 INTEGRIT	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		-
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
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 INTEGRIT	Eisner Amper LLP		798282	8,398.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP		798282	2,099.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	798282ZCM		(8,398.00)
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		807296	14,810.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		815957	10,547.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		819496	4,141.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		826307	12,600.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		830698	6,076.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		841370	10,545.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		847359	5,708.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		852117	10,123.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		859903	10,746.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		871878	7,574.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		875983	2,541.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		883585	15,481.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		889029	22,712.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		901823	36,323.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		906395	6,539.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		911204	9,240.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		929112	10,321.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		933181	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		943247	
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		948697	
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		493.00
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 INTEGRIT	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 INTEGRIT	Eisner Amper LLP		815957	10,547.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		826307	12,600.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		830698	6,076.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		841370	10,545.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		847359	5,708.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		852117	10,123.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		859903	10,746.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		871878	7,574.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		875983	2,541.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		883585	15,481.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		889029	22,712.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		901823	36,323.50
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		906395	6,539.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		911204	9,240.00
B51389002	NJ TRTRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		933181	
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		986.00
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	8,398.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP		798282	4,199.00
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	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP		919342	6,815.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP		933181	
B51389002					697,596.98
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		11	6,417.75
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		766182	1,788.90
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		779632	1,623.90
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		785400	907.95
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		793075	1,047.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		799298	14,708.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		807360	6,185.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		815958	8,462.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		819497	6,902.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		826302	27,519.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		830705	10,376.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	841900CM	841900	6,417.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		847353	8,582.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		852118	2,831.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		859902	14,293.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		871984	6,972.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		875984	4,829.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		885675	10,118.40
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		896904	12,455.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		905157	9,381.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		911200	9,971.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		919234	6,801.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		929114	8,204.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		933444	
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		943248	22,368.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP		949397	
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		11	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		766182	2,087.05
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		779632	1,894.55
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		785400	1,059.28
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		793075	1,221.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		799298	14,708.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		807360	6,185.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		815958	8,462.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		819497	6,902.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		826302	27,519.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		830705	10,376.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		841900	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	841900CM		(6,417.75)
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		847353	8,582.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		852118	2,831.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		859902	14,293.00
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
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		929114	8,204.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		943248	22,368.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		11	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		766182	1,371.49
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		779632	1,244.99
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		785400	696.10
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		793075	802.70
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		799298	14,708.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		807360	6,185.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		815958	8,462.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		819497	6,902.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		826302	27,519.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		830705	10,376.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		841900	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	841900CM		(6,417.75)
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		847353	8,582.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		852118	2,831.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		859902	14,293.00
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
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		929114	8,204.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		943248	22,368.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		11	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		766182	715.56
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		779632	649.56
B51389003	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP		785400	363.17
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B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		807360	6,185.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		815958	8,462.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		819497	6,902.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		826302	27,519.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		830705	10,376.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		841900	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	841900CM		(6,417.75)
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		847353	8,582.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		852118	2,831.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		859902	14,293.00
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
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		929114	8,204.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP		943248	22,368.00
B51389003					787,010.10
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 INTEGRIT	Thacher Associates LLC	US-001761		1,125.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D INTEGRIT	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		250.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005340		1,432.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005342		2,062.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005514		14,185.00
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005619		1,797.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005809		4,917.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-005927		1,222.50
B51391001	Consulting Services - HNTB Program Manager	Thacher Associates LLC	US-006153		490.00
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		10,909.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005477		10,909.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005618		2,000.00
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005618		2,000.00
B51391001					318,891.30
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
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
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
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	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.		90173460	5,998.43
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T	Amtrak.		90167399	28,651.16
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T	Amtrak.		90168739	14,945.57
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T	Amtrak.		90170024	19,734.74
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T	Amtrak.		90175129	7,997.17

B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN	NATIONAL RAILROAD PASSENGER CORP	N/A		-
B99353005					386,923.14
B99390061	LATITUDE E7450/7450 LAPTOP PER EQUOTE	DELL MARKETING L.P.	XJR2N89C1C		1,373.61
B99390061					1,373.61
B99390085	OPTIPLEX 7020 MT	DELL MARKETING L.P.	XJT2C4KN1C		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 450/120HMS 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	R/SWIGER COIL SYSTEMS LLC		104052	3,750.00
BA8817036	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104054	3,750.00
BA8817036	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104055	3,750.00
BA8817036					11,250.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104051	3,750.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104053	3,750.00
BA8817037					7,500.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104249	3,750.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104250	3,750.00
BA8817039	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104253	3,750.00
BA8817039					11,250.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104247	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104252	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		106002	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		106003	3,750.00
BA8817040	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		106004	3,750.00
BA8817040					18,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104320	3,750.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104324	12,430.00
BA8817041					16,180.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104319	3,750.00
BA8817042	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104890	6,870.00
BA8817042					10,620.00
BA8817043	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104318	3,750.00
BA8817043					3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104891	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS LLC		104892	3,750.00
BA8817044	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		105327	12,430.00
BA8817044					19,930.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107441	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107442	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107443	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107649	3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107650	3,750.00
BA8817065					18,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107517	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107518	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107519	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		107651	3,750.00
BA8817066	MOTOR TRACTION COMPLETE A/C PROP	R/SWIGER COIL SYSTEMS		109470	13,650.00

BA8817066					28,650.00
BA8817067	MOTOR TRACTION COMPLETE A/C PROP	R4	SWIGER COIL SYSTEMS	108480	13,650.00
BA8817067					13,650.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	R4	SWIGER COIL SYSTEMS	107646	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	R4	SWIGER COIL SYSTEMS	107647	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	R4	SWIGER COIL SYSTEMS	109733	3,750.00
BA8817068	MOTOR TRACTION COMPLETE A/C PROP	R4	SWIGER COIL SYSTEMS	108659	13,650.00
BA8817068					24,900.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111214	10,794.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12417	10,951.00
BA8818086					21,745.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111387	11,234.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111389	22,931.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111390	11,014.00
BA8818087					45,179.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111388	11,116.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111391	23,188.00
BA8818088	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111447	11,593.00
BA8818088					45,897.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111392	22,711.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111448	11,014.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111486	11,234.00
BA8818089					44,959.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111386	11,014.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111598	17,535.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12275	3,649.00
BA8818090					32,198.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111385	11,405.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12420	3,619.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12426	11,255.00
BA8818091					26,279.00
BA8818092	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111449	11,135.00
BA8818092	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111450	11,491.00
BA8818092					22,626.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111451	11,153.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111565	22,748.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV111566	11,625.00
BA8818093					45,526.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12313	11,387.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12314	11,523.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12315	11,405.00
BA8818095					34,315.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12358	11,167.00
BA8818097	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12359	11,523.00
BA8818097					22,690.00
BA8818099	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12366	21,059.00
BA8818099					21,059.00
BA8818102	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12360	11,083.00
BA8818102					11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12527	11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12536	11,748.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12537	11,476.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12545	3,999.00
BA8818133					38,306.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12570	11,135.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12571	6,500.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12571-CORRECTION	11,303.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV12571-CRV	(6,500.00)
BA8818143					22,438.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV113683	11,491.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV113767	16,786.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP	R4	SHERWOOD ELECTROMOTION INC.	NV113796	16,499.00
BA8818151					44,776.00

BA8818152	MOTOR TRACTION COMPLETE A/C PROP R4	SHERWOOD ELECTROMOTION INC.	NV113684	12,102.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP R4	SHERWOOD ELECTROMOTION INC.	NV113685	17,434.00
BA8818152	MOTOR TRACTION COMPLETE A/C PROP R4	SHERWOOD ELECTROMOTION INC.	NV113711	16,719.00
BA8818152				46,255.00
BA8818153	MOTOR TRACTION COMPLETE A/C PROP R4	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	-
BP2102016				-
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
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
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
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
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 F40P	NORFOLK SOUTHERN CORP.	90070017	16,000.00
BRR001290	BLOWER ASSY TRACTION MTR REPAIRED GP4	NORFOLK SOUTHERN CORP.	90070017	16,000.00
BRR001290				32,000.00
BRR001291	BLOWER ASSY TRACTION MTR REPAIRED GP4	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
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		839.00
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 EMD	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
BRR012339					16,630.00
BRR012344	MODULE INVERTER TRACTION REPRD PL42AC	ALSTOM TRANSPORTATION INC.		90404448	12,691.00
BRR012344					12,691.00
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES		62324	212.55
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES		62745	2,143.29
BRR013083	SIGN DESTINATION INTER RPRD C2O/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 CO4	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/CO5	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	770.00
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	700.00
BRR014639	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2104045	700.00
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	220.00
BRR014641				1,220.00
BRR014642	MODULE TIMER SAFETY STM1 CO4/CO5	WABTEC GLOBAL SERVICES	2115598	800.00
BRR014642	MODULE MCM4 CO5	WABTEC GLOBAL SERVICES	2115598	460.00
BRR014642	SUPPLY POWER PSM1 E-7 REPAIRD CO4/5	WABTEC GLOBAL SERVICES	2115598	300.00
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	700.00
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	700.00
BRR014755				7,814.99
BRR015203	COMPRESSOR/CONDENSOR ASSY HVAC C2	WABTEC	1337686	8,962.00
BRR015203	COMPRESSOR/CONDENSOR 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
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		-
BRR019242						-
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
BRR019267						65,266.00

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	-
BRR035225				-
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	-
BRR035227				-
BRR035233	BOARD DRIVE & CONTROL COMET5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
BRR035233				-
BRR035235	ACTUATOR PARKING BRAKE RPRD A46A	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
BRR035235				-
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	450.00
BRR039110				450.00
BRR039111	PUMP COOLING CONVERTER REPAIRED ALP46	NEW JERSEY ELECTRIC MOTORS INC.	N/A	-
BRR039111				-
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	23975	4,800.00
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	NJ ELECTRIC MOTORS INC.	24006	3,200.00
BRR039121	BLOWER ASSY TRACTION MOTOR B-CAR RA3	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
BRR047028	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	116707	900.00
BRR047028				900.00
BRR047030	INDUCTOR ASSY MAIN A-CAR REPAIRED RA3	HITRAN CORPORATION	117394	4,300.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	117125	1,200.00
BRR047030	TRANSFORMER ASSY AUX & FILTER BOX RPRD	HITRAN CORPORATION	117494	1,200.00
BRR047030				6,700.00
BRR047031	TRANSFORMER ASSY AUX & FILTER BOX RPRD	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 REPAIRED ALP46	KNORR BRAKE CORP.	5308040555	7,863.45
BRR048118				7,863.45
BRR049380	UNIT MIXED DIG I/O DXH REPAIRED A46	BOMBARDIER MASS TRANSIT CORP	N/A	-
BRR049380				-
BRR049381	MODULE CONVERTER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004363	28,603.18
BRR049381	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004439	43,155.20
BRR049381				71,758.38
BRR049393	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004361	25,618.50
BRR049393				25,618.50
BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664871	433.80

BRR051020	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664872	433.80
BRR051020				867.60
BRR051022	HANDBRAKE ELECTRIC A46	GRAHAM WHITE SALES CORPORATION	744911	18,450.00
BRR051022				18,450.00
BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	5308040077	969.98
BRR062041	UNIT CONTROL ACCU PCB REPAIRED ML	MERAK NORTH AMERICA LLC	5308040078	266.65
BRR062041				1,236.63
BRR066005	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61067877	19,085.97
BRR066005				19,085.97
BRR066007	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61071673	19,085.97
BRR066007				19,085.97
BRR066008	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61076488	19,085.97
BRR066008				19,085.97
BRR066009	TURBOCHARGER REPAIRED F40PH	GE TRANSPORTATION PARTS LLC	61083510	17,831.11
BRR066009				17,831.11
BRR066010	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61083511	19,085.97
BRR066010				19,085.97
BRR066026	TURBOCHARGES 18:1 RATIO REPAIRED GP40	GE TRANSPORTATION PARTS LLC	61225795	19,085.97
BRR066026				19,085.97
BRR077001	UNIT HVAC ROOF MOUNTED REPAIRED M	mitsubishi electric power prod	TSD-HVAC-643	432.00
BRR077001				432.00
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
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
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	-
BRR078023				-
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	-
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
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	-
C72151				-
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	IEW 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 TEMPORAF	JOHNNY ON THE SPOT INC.	J-1182150	7,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1182151	15,180.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1183133	570.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1184162	285.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1187689	630.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1188119	9,765.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1188120	4,960.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1188672	285.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1189158	380.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1193874	11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1193875	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1200784	11,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1200785	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1201437	4,310.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1203023	3,980.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1205510	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1210249	4,975.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1210731	12,760.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1210732	5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1217213	5,230.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORAF	JOHNNY ON THE SPOT INC.	J-1218145	2,985.00
C73487				120,005.00
C73612	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
C73612				-
C73614	TREADBRAKE UNIT ALP45	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
C73614	MARS# 2029856 S/N 53787	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
C73614				-
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	-
C74271	MARS# 2022599 S/N 151726	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
C74271				-
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
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		-
H02381	BLD2 3 FLOOR STRIPPER MACHINE #5639005	BORTEK INDUSTRIES INC.	N/A		-
H02381	#56390045 VELCRO2SIDED20 FOR STRPPER M	BORTEK INDUSTRIES INC.	N/A		-
H02381	BLD2 3 FLOOR CLEARER #56302330 MICRO	BORTEK INDUSTRIES INC.	N/A		-
H02381					-
H04001	DAMAGE TO RENTED LIFT # 452266314	HERTZ EQUIPMENT RENTAL CORP.	26622097-001		6,626.00
H04001					6,626.00
L00613	AD IO4158606 16-029 K.MURRAY 060216	NJ ADVANCE MEDIA LLC	IO4158606-06022016		45.24
L00613	AD IO4320244 17-022X R.SOSA 033017 SL	NJ ADVANCE MEDIA LLC	IO4320244-03132017		204.60
L00613	AD IO4320250 17-022X R.SOSA 031317 TT	NJ ADVANCE MEDIA LLC	IO4320250-03132017		60.32
L00613	AD IO4320331 17-006X R.SOSA 031617 SL	NJ ADVANCE MEDIA LLC	IO4320331-03162017		258.85
L00613	AD IO4320329 17-006X R.SOSA 031617 TT	NJ ADVANCE MEDIA LLC	IO4320329-03162017		75.98
L00613	AD IO4323109 16-042 M.SOTOLONGO 032017	NJ ADVANCE MEDIA LLC	IO4323109-03202017		226.30
L00613	AD IO4323320 16-042X M.SOTOLONGO 032017	NJ ADVANCE MEDIA LLC	IO4323320-03202017		67.86
L00613	AD IO4370733 16-049X M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370733-06092017		257.30
L00613	AD IO4370735 16-049X M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370735-06092017		77.14
L00613	AD IO4370548 17-007 M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370548-06092017		133.30
L00613	AD IO4370552 17-007 M.SOTOLONGO 060917	NJ ADVANCE MEDIA LLC	IO4370552-06092017		47.56
L00613	AD IO4382389 16-035X M.SOTOLONGO 070317	NJ ADVANCE MEDIA LLC	IO4382389-07032017		66.12
L00613	AD IO4382391 16-035X M.SOTOLONGO 070317	NJ ADVANCE MEDIA LLC	IO4382391-07032017		223.20
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	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	2000075676	69,680.24
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000087896	2000087896	51,880.34
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000104331	2000104331	65,722.22
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000113055	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	2000228665	2000228665	50,004.63
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000241008-28		80,629.88
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000299214	2000299214	4,690.89
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					3,343,383.18
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		258.00
L01424	AD NJT-015 17-006X B.DELITTO 031617	INDEPENDENT MEDIA SALES &	NJT-015		312.00
L01424	AD NJT-016 16-042X M.SOTOLONGO 031717	INDEPENDENT MEDIA SALES &	NJT-016		255.00

L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00457915		1,288.39
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00461283		813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00464293		813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00470425		813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00473925		685.20
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00478805		1,288.39
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00486149		745.91
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00499358		1,220.58
L01691	TEMPORARY INSPECTION SERVICES TO SUPP	System One Holdings LLC	INV-00688743		605.80
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		765.00
L02554	PROVIDE AIR MONITORING SERVICES FOR	TTI ENVIRONMENTAL INC.	16-884NOV16		154.00
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
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		-
L03292					-
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	891.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	PREMIER STAFFING OF NEW YORK INC		367103	643.50
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	544.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		370122	693.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		371600	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		371869	990.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		372164	891.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		372466	1,287.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		373018	297.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		373692	198.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		374172	396.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HumanEdge Inc		375805	396.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		376788	346.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		377080	1,089.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		377416	990.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		377721	297.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HUMANEDGE INC		378402	198.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HumanEdge Inc		384589	1,584.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HumanEdge Inc		385357	396.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HumanEdge Inc		386531	297.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HumanEdge Inc		387284	891.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIEW	HumanEdge Inc		388387	396.00
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 S	System One Holdings LLC	INV-00532235	397.60
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00532389	910.40
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00538669	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00542359	910.40
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00546115	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00552887	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00556712	910.40
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00560487	682.80
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00567819	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00570856	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00574290	995.75
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00577206	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00580379	597.45
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00583761	1,081.10
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00591672	682.80
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00593996	1,138.00
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV00532389	910.40
L03949	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV00538669	1,138.00
L03949				36,181.08
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	-
L06335				-
L06990	INSTALL WAP AND CAMERAS	Commercial Telecommunications	28267	3,485.00
L06990	INSTALL WAP AND CAMERAS	COMMERCIAL TELECOMMUNICATIONS	N/A	-
L06990	CONTINGENCIES	COMMERCIAL TELECOMMUNICATIONS	N/A	-
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
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		600.00
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		518.50
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	60.00
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		922.70
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 S	HumanEdge Inc		380187	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		380500	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		380764	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		381038	1,063.86
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		381334	907.41
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		381617	625.80
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		382088	782.25
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		382196	891.77
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		382450	500.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		383008	923.06
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		383249	500.64
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		383493	1,251.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		383751	477.17
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc		383997	625.80
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

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	-
L08038				-
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 (PKX-0100)	TREASURER STATE OF NEW JERSEY	FY17Q1CAP	1,483.96
L08579	ADD TO LINE 14 (PKX-0100)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	1,262.15
L08579	ADD TO LINE 14 (PKX-0100) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD TO LINE 14 (PKX-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 VENDC	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 23 (NZE0500) DO NOT COPY VENDC	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 VENDC	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 24 (RSV0120) DO NOT COPY VENDC	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 29 (PKX0104) - ER108389 DO NOT C	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VENDC	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
L08579	ADD LINE 30 (RDD0200) DO NOT COPY VENDC	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
L08579	ADD LINE 30 (RDD0200)	TREASURER STATE OF NEW JERSEY	N/A	-
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	-
L08579				1,102,350.57
L09006	REMOVAL OF ASBESTOS ROOFING MATERIAL	PERNACO INC.	N/A	-
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 B	Miller & Chitty Co Inc	300993	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	300994	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502679	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502680	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502681	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502682	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502683	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502684	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	Miller & Chitty Co Inc	502685	6,500.00
L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM B	MILLER & CHITTY CO. INC.	N/A	-
L09466				58,500.00
L09929	AD NJT-019 17-007 M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-019	172.50
L09929	AD NJT-021 16-049X M.SOTOLONGO 060817	INDEPENDENT MEDIA SALES &	NJT-021	301.50
L09929	AD NJT-023 16-035X M.SOTOLONGO 070617	INDEPENDENT MEDIA SALES &	NJT-023	256.50
L09929				730.50
L19740		ACS TRANSPORT SOLUTIONS	1001837	745,597.11
L19740				745,597.11
L38760	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	-
L38760				-
L40549	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	-
L40549				-
L45813	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	-
L45813				-
L47880	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A	-
L47880				-
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	-
L62384				277,123.55
L62477	IN4/2308 OPSCAN INSIGHT ES SCANNER WITH	SCANTRON CORPORATION	N/A	-
L62477				-
L62574	PROVIDE ALL LABOR MATERIAL & EQUIPMEN	NORTHFIELD CONSTRUCTION CORP.	N/A	-
L62574				-
L63040	PROVIDE ALL LABOR MATERIAL & EQUIPMEN	WILLIAMS SCOTSMAN INC.	96392568	284.00

L63040				284.00
L65153	SERVICE FOR EQUIPMT FOR EMERGENCY R	SIMMONS MACHINE TOOL CORP.	130347	3,401.44
L65153	SERVICE FOR EQUIPMT FOR EMERGENCY R	SIMMONS MACHINE TOOL CORP.	130519	7,818.14
L65153	SERVICE FOR EQUIPMT 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.	XJ1D3P567	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	906.50
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
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4512075	1,632.00
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4512077	159.20
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	747.60
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	397214-037	38.80
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	397223-037	649.49
L72053	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	426518-007	530.30
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	BORTEK INDUSTRIES INC.	N/A	-
L72056				-
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	-
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	634.10
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	944.00
L72128				944.00
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
L72210				9,951.57
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC C	EVERGREEN LANDSCAPING & LAWN	13313	1,400.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC C	EVERGREEN LANDSCAPING & LAWN	13314	700.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC C	EVERGREEN LANDSCAPING & LAWN	13315	850.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC C	EVERGREEN LANDSCAPING & LAWN	13316	800.00
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	376.00
L72230	110V AC ADAPTER/POWER SUPPLY FOR	IVANHOE GROUP	HM18539	70.00
L72230	SYMBOL PDT61XX QUAD TERMINAL SCANNER	IVANHOE GROUP	HM18539	285.00
L72230	SYMBOL POWER SUPPLY FOR QUAD DOCK	IVANHOE GROUP	HM18539	35.00
L72230	PDT6100 BARCODE SCANNER BATTERY 1450M	IVANHOE GROUP	HM18539	504.00
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	148.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026611237	190.40
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026991548	240.00
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9027122341	240.00
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9029068484	147.24
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9029247930	351.00
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9030652722	328.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9041916082	341.49
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9041916090	684.00
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9044014570	716.80
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	950.40
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	102.40
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	598.00
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	319.00
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	340.00
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	170.00
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	999.00
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC		9087791738	3,153.46
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC		9091457508	334.43
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC		9118615195	724.50
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	111.40
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC		9121315460	668.40
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 INCLUSI	CONTINENTAL CARBONIC PRODUCTS		2632717	25,859.00
L72247					25,859.00
L72248	PHOENIX PHX-150 BLASTING SYSTEM INCLUSI	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		406.10
L72249	SL24426 4"X24"26 GA SMOKE PIPE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001		4.50
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		88.30
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		4.40
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 CONTAI	MARPAL COMPANY INC	0873-000353040		5,188.10
L72339	VENDOR TO PROVIDE 30 CUBIC YARD CONTAI	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		558.30
L72343	HEAVY DUTY ALL-WELDED 2 DOOR STORAGE	MADSEN & HOWELL INC.	5033874		401.29
L72343	"WORK BENCHES LAMINATE TOPS 60""W X 36	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 II	REGISTRATION ELECTRIC SUPPLY INC	N/A		-
L72371					-
L72381	38451 4 STROKE TORO SNOW BLOWER.	COMPLETE SAW & GARDEN EQUIPMENT		9413	3,280.00
L72381					3,280.00
L72382	"BAG GARBAGE CLEAR POLY 86""FULL CIRCU	POSITIVE ATTITUDE INDUSTRIES	11042		240.00
L72382	TOWEL PAPER CENTERPULL PERF WHITE	POSITIVE ATTITUDE INDUSTRIES	11042		832.60
L72382	"MOP LARGE 4-PLY 22OZ 5"" RED BAND TO	POSITIVE ATTITUDE INDUSTRIES	11042		467.80
L72382	"JRT 12"" JUMBO	POSITIVE ATTITUDE INDUSTRIES	11042		1,555.60
L72382	PINK LOTION	POSITIVE ATTITUDE INDUSTRIES	11042		211.30
L72382	LOBBY BROOM	POSITIVE ATTITUDE INDUSTRIES	11042		157.44
L72382	LOBBY DUST PAN W/HANDLE	POSITIVE ATTITUDE INDUSTRIES	11042		696.00
L72382	DISCINFECTANT	POSITIVE ATTITUDE INDUSTRIES	11042		192.40

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 V	TURTLE & HUGHES INC.	406417-037	1,432.76
L72384				7,376.05
L72385	2X4X16 TREATED	MONMOUTH BUILDING CENTER INC.	32386	470.00
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	794.50
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	560.00
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 WS19	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 DTGB	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 AMPS	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 AMPS	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 DISSC JUNT FUSED 3PH STAINLESS	FACILITY SOLUTIONS GROUP INC.	2878103-00	2,943.53
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	987.50
L72402	HPS-PS8779 / ANGLE CORNER INSULATOR PIN	VALLEY POWER INC.	1493210-01	588.75
L72402	UT DP2533 X-ARM PIN	VALLEY POWER INC.	1493210-01	231.50
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	368.80
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-169705	527.70
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		453.80
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 SUPP	E. W. BERGER & BRO. INC.	R-105333		415.20
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	R-108521		1,146.46
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-80957		1,118.70
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-82984		908.50
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-83868		1,150.00
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP	E. W. BERGER & BRO. INC.	V-84361		171.30
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 CF	HIGHLAND TANK & MFG CO. INC.		249967	378.00
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 TRAI	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
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	700.00
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	800.00
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE		173607	800.00
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE		173608	800.00
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE		173609	800.00
L72439	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE		173605	800.00
L72439	25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE		173610	800.00
L72439					4,800.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24285	1,116.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24286	558.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24287	1,953.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24288	3,906.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24289	4,663.29
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24290	2,335.50
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24580	1,023.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24659	558.00
L72440	EMERGENCY REPAIRS TO 2 PASSENGER AND 1	FEDERAL ELEVATOR		24810	186.00
L72440					16,298.79
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R807-1		1,295.00
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R807-2		1,295.00
L72443	FOR THE RENTAL OF (3) NISSAN 5000# FORKT	LIFTEC INC.	1R808-1		1,295.00
L72443	PICK-UP AND DELIVERY CHARGES OF FORKTR	LIFTEC INC.	1R807-1		400.00
L72443	PICK-UP AND DELIVERY CHARGES OF FORKTR	LIFTEC INC.	1R808-1		400.00
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 # OCCK-J46N21-	NJ ELECTRIC MOTOR INC.	22341RV	14,320.00
L72447		NEW REULAND BRAKE UNITS- # OLDK-E46N21-	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	995.00
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	995.00
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
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 COMPLETE	BENFIELD ELECTRIC SUPPLY INC.	4522541	1,300.00
L72474		CUTLER HAMMER BREAKER KD3400 COMPLETE	BENFIELD ELECTRIC SUPPLY INC.	4540929	1,300.00
L72474		CUTLER HAMMER BREAKER KD3300 COMPLETE	BENFIELD ELECTRIC SUPPLY INC.	4522541	1,300.00
L72474		CUTLER HAMMER BREAKER KD3300 COMPLETE	BENFIELD ELECTRIC SUPPLY INC.	4540929	1,300.00
L72474		GE LOAD CENTER POWER MARK GOLD CAT.#	BENFIELD ELECTRIC SUPPLY INC.	4530498	190.00
L72474		20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	4522540	60.00
L72474		20 AMP SINGLE POLE BREAKERS THQL1120	BENFIELD ELECTRIC SUPPLY INC.	4522540-BALANCE	20.00
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	227.00
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	947.10
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: HEADLIGHT	TENNANT	911406490	570.00
L72506		9008141 360 AH WET BATTEY	TENNANT	911406490	425.00
L72506		11772 ABRASIVE BRISTLE SCRUB BRUSH	TENNANT	911406490	970.00
L72506		9006922 MACHINE PROTECTOR FRONT BUM	TENNANT	911406490	595.00
L72506		9008066 REAR SQUEEGEE GUARD FRAME M	TENNANT	911406490	465.00
L72506		FREIGHT CHARGE	TENNANT	911406490	900.00
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 AND	ABM ENGINEERING SERVICES	4854649	4,168.75	
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 HURRICANE	SALEM CONSTRUCTION CO. INC.	1334	4,480.00	
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICANE	SALEM CONSTRUCTION CO. INC.	1335	2,211.15	
L72552					6,691.15
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN UP	PPW CONTRACTING INC.	19123	2,976.00	
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN UP	PPW CONTRACTING INC.	191648	1,860.00	
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN UP	PPW CONTRACTING INC.	191649	2,604.00	
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN UP	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	754.40	
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	900.00	
L72574					900.00
L72577	VENDOR PROVIDED TRUCKS & MANPOWER TO	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	-	
L72598					-
L72604	40LB PAIL OF WORM GEAR OIL AGMA #6	DAVID WEBER OIL CO.	395807	196.00	
L72604	40LB PAIL OF WORM GEAR OIL AGMA #7	DAVID WEBER OIL CO.	395798	196.00	
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395798	279.00	
L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395807	279.00	
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 TEMP	JOTTAN INC	112472-002	7,944.49	

L72606					7,944.49
L72610	CONTRACTOR TO PERFORM MOLD ASSESSME	EMILCOTT ASSOCIATES INC.		130165	1,408.76
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	376.20
L72619	MODEL 8025-20 (SCOTT AV3000 SAMPLING A	A.J. ABRAMS COMPANY		27878	386.10
L72619	MODEL 8025-16 (DRAEGER PANORAMA SAMH	A.J. ABRAMS COMPANY		27878	594.00
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 TER	RACHLES/MICHELE'S OIL CO. INC.		161219	2,781.20
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		161845	2,040.42
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		161847	1,809.71
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		161848	1,892.16
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		161854	2,073.49
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162045	2,757.97
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162046	1,538.78
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162514	2,094.18
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162515	2,440.90
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162516	1,947.31
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162517	2,157.79
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162919	2,863.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162920	2,085.51
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.		162921	1,838.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	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		42.10
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 AN	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 OUP	STARLITE PRODUCTIONS INTL.		54477	1,504.00
L72674					22,738.00
L72683	VENDOR TO SUPPLY ALL LABOR MATERIAL AN	EMERSON NETWORK POWER		SI3997033	4,307.00
L72683					4,307.00
L72714	FOUR SPEED LIMIT SWITCHES FOR THE REPAIR	BENFIELD ELECTRIC SUPPLY INC.		N/A	-
L72714					-
L72718	"32"" RIDER SCRUBBER WITH CYLINDER SCRUB	BORTEX INDUSTRIES		NY000092	15,980.00
L72718	FREIGHT	BORTEX INDUSTRIES		NY000092	550.00
L72718					16,530.00
L72723	GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC.		2886920-00	2,411.76
L72723					2,411.76
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: 516322	LIFTEC INC.		1R832-1	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516322	LIFTEC INC.		1R832-2	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516322	LIFTEC INC.		1R832-3	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516322	LIFTEC INC.		1R832-4	1,695.00

L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516324	LIFTEC INC.	1R832-5	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516324	LIFTEC INC.	1R832-7	1,695.00
L72725	DELIVERY AND PICK UP CHARGE	LIFTEC INC.	1R832-1	400.00
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	560.00
L72726	RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC	ANSALDO STS USA INC.	102071-2013	832.00
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	130.00
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	42.00
L72726	CAP 1UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	102462-2013	13.70
L72726	CAP 1200UF 63V 20% ALU RAD THT	ANSALDO STS USA INC.	102071-2013	75.20
L72726	VARIATOR 25VAC 31VDC 1KA MOV 14MM	ANSALDO STS USA INC.	102071-2013	7.20
L72726	MOV 130VAC 70J 20MM DIA DISC	ANSALDO STS USA INC.	102071-2013	9.60
L72726	CAP-560 MFD 200V 20%	ANSALDO STS USA INC.	102071-2013	204.80
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	464.00
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 MOR	C.R.A. TRUCKING COMPANY INC.	1273	6,850.00
L72737	EMERGENCY TRUCKING OF STONE PORT MOR	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	EXTINSION CORD	MONMOUTH BUILDING CENTER INC.	30044	53.98
L72753	SPRAYER	MONMOUTH BUILDING CENTER INC.	30044	10.99
L72753	TARP	MONMOUTH BUILDING CENTER INC.	30044	13.20
L72753	AIR CIRCULATOR FAN	MONMOUTH BUILDING CENTER INC.	30044	57.98
L72753	BTU PROPANE HEATERS	MONMOUTH BUILDING CENTER INC.	30044	249.00
L72753	PROPANE HEATER	MONMOUTH BUILDING CENTER INC.	30044	159.00
L72753	PROPANE TANK	MONMOUTH BUILDING CENTER INC.	30044	43.98
L72753	3/8" CHAIN	MONMOUTH BUILDING CENTER INC.	30044	95.80
L72753	50 FT EXTENSION CORDS	MONMOUTH BUILDING CENTER INC.	30044	159.87
L72753				2,616.49
L72754	ASSESSMENT OF DAMAGES INCLUDING AIR F	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	80.00
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
L72757	SHELVING - 14-3/4 X 8-1/4 X 7 - 12 PACK	MSC INDUSTRIAL SUPPLY CO INC.	71776801	795.10
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 GEAR	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	350.00
L72767	REPAACEMENT OF YOUT 5HP 3450RPM 184T	LONGO INDUSTRIES	28431	846.00
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	497.50
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	774.60
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	241.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.		6324	157.50
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	115.00
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		108.00
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		507.20
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		100.50
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		9.00
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		137.40
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		-
L72786					-
L72788	FORD ESCAPE (VIN-1FMCU0GX1DUB49760)W	FLEMINGTON BUICK CHEVROLET GMC		117918	23,758.00
L72788	FORD ESCAPE (VIN-1FMCU9GXXDUA37513)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	770.00
L72804	WOLFF INDUSTRIAL SHEAR SHARPENER	NAT ANDERS UPHOLSTERY SUPPLIES		3001	600.00
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	3EHV470287R0010 TERMINAL BOARD (THIS	BOMBARDIER MASS TRANSIT CORP	N/A		
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	600.00
L72829				600.00
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	89.10
L72836	SHIPPING	TRICO	SM01776	880.00
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	998.00
L72885	SQD H224N SWITCH FUSIBLE HD 240V.	SAMSON ELECTRICAL SUPPLY CO	1491493-04	260.00
L72885	SQD QHB220 MINIATURE CIRCUIT.	SAMSON ELECTRICAL SUPPLY CO	1491493-04	728.00
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	885.00
L72899					885.00
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		-
L72901					-
L72902	FY13:TICKET OFFICE WATER	L&G STEAM CARPET CLEANING		1936	2,100.00
L72902					2,100.00
L72903	FY13: TEMPORARY OFFICE TRAILERS CONTR	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	36.00
L72934	LICENSE PLATES & TITLE (60) AND 4 YEAR	HERTRICH FLEET SERVICES INC.		12074	371.00
L72934					20,617.00
L72935	# 6KD74 DAYTON FAN	GRAINGER INC		9032640972	1,373.40
L72935	# 6KD74 DAYTON FAN	GRAINGER INC		9032802614	915.60
L72935	# 4YD87 DAYTON FAN GUARD	GRAINGER INC		9032802614	129.00
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	38.00
L72938	DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC.		12082	38.00
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.		12080	271.00
L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE	HERTRICH FLEET SERVICES INC.		12082	271.00
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	36.00
L72942	NJMV REGISTRATION (\$311) & PLATE/TITLE	HERTRICH FLEET SERVICES INC.		12075	371.00
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		-
L72948	# P/N 504 OLYMPIC HIGH TEMPERATURE WIR	BENFIELD ELECTRIC SUPPLY INC.		4530488	910.00
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 C85 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	81.00
L72964	# 7243K21 FULLY INSULATED QUICK	BENFIELD ELECTRIC SUPPLY INC.		4530484	81.00
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

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	814.00
L72968	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23241	42.00
L72968	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23241	42.00
L72968	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23241	42.00
L72968	ELTEK # 502660 50A BREAKER	LYNX COMMUNICATIONS	23241	21.00
L72968	ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS	23241	35.50
L72968	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23241	165.70
L72968	ELTEK # 259576 100A BATTERY CABLE	LYNX COMMUNICATIONS	23241	155.50
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	330.00
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	814.00
L72971	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23245	42.00
L72971	ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS	23245	42.00
L72971	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23245	42.00
L72971	ELTEK # 502660 50A BREAKER	LYNX COMMUNICATIONS	23245	21.00
L72971	ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS	23245	35.50
L72971	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23245	165.70
L72971	ELTEK # 259576 100A BATTERY CABLE KIT	LYNX COMMUNICATIONS	23245	155.50
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	330.00
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/12SAH BATTERY SET 3	GRAYBAR ELEC CO	964679823	3,997.50
L72981	ELTEK # 259576 100A BATTERY CABLE KIT	GRAYBAR ELEC CO	964705205	495.00
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	300.00
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
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	276.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129184	276.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129185	276.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129186	276.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129187	276.00
L73003	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A	129200	276.00
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129182	99.40
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129184	99.40
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129185	99.40
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129186	99.40
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129187	99.40
L73003	MATS- RUBBER	CELEBRITY FORD LLC T/A	129200	99.40

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	276.00
L73004	NJMV REGISTRATION & PLATES	CELEBRITY FORD LLC T/A		129220	276.00
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A		129181	99.40
L73004	FACTORY MATS - RUBBER	CELEBRITY FORD LLC T/A		129220	99.40
L73004					28,750.80
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORKL	J SUPOR & SON TRUCKING & RIGGING		1305444	1,115.00
L73011	FREIGHT CHARGE TO MOVE DAMAGED FORKL	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-C29605-48FPS-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	517.50
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	70.00
L73048	# 7950K28 INSULATED # 14 WIRE FERRULE	BENFIELD ELECTRIC SUPPLY INC.		4530502	80.00
L73048	# 8442K2 CUTLER HAMMER PUSH BUTTON	BENFIELD ELECTRIC SUPPLY INC.		4537387	600.00
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	427.50
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	666.90
L73057	12-B30229-BG4 OXY CYLINDERS	GEN-EL SAFETY & INDUSTRIAL		14337	11,103.60
L73057	12-4056732-R250 AIRFLOW TESTER	GEN-EL SAFETY & INDUSTRIAL		14337	2,964.95
L73057	12-R33777-TEST ACCESSORIES KIT FOR BG4	GEN-EL SAFETY & INDUSTRIAL		14337	986.10
L73057					22,983.35
L73070	ALP44 TRACTION MOTOR TEARDOWN AND RE	SHERWOOD ELECTROMOTION INC.	NV111445		5,250.00
L73070	ALP44 TRACTION MOTOR TEARDOWN AND RE	SHERWOOD ELECTROMOTION INC.	NV111446		5,250.00
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		260.00
L73097	12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC	PAC-VAN INC.	PSI-1487642		260.00
L73097	REMOVAL AND RETURN CHARGES OF A 10 X 5	PAC-VAN INC.	PSI-1478314		620.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1487642		45.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1498909		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1511533		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1524111		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1536365		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1549381		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1562992		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1576947		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1592072		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1606738		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1621946		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1637395		260.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1652103		290.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1665920		290.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1681439		290.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1696436		290.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1712537		290.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1728896		290.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1745020		319.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1762636		319.00
L73097	LEASE OF A 10 X 50 MOBILE OFFICE	PAC-VAN INC.	PSI-1781141		290.00
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	120.00
L73143	OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEAV	CLEVELAND/PRICE INC.	41790	360.00
L73143	SWING HANDLE ASSEMBLY 7.6-69KV CLEAVI	CLEVELAND/PRICE INC.	41790	960.00
L73143				1,440.00
L73144	PUJ-1200B ECONOMY PUMP 3-WAY VALVE B	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 ENER	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	90.00
L73145				4,913.52
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 COMMUNICATI	NORCON ELECTRONICS INC.	58555	6,600.00
L73149	FREIGHT UPS GROUND	NORCON ELECTRONICS INC.	N/A	-
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	179.40
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 DELIVERY	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
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	23.00
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	904.00
L73526	1 RM 4550W2 SMALL REFRIGERATOR	E. W. BERGER & BRO. INC.	V-84687	234.00
L73526	1 GE JES1139DSWW MICROWAVE	E. W. BERGER & BRO. INC.	V-84687	150.00
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
L73527				3,600.00
L73529	VENDOR TO SUPPLY RUBBERMAIN CONTAINER	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 SA	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	185.00
L73553	"12" X 18" YELLOW COROPLAST SIGNS / BLA	GREAT AMERICAN SIGN CO. (THE)	6376	6,875.00
L73553	4 HOLES / PER SIGN	GREAT AMERICAN SIGN CO. (THE)	6376	250.00
L73553	ROUNDED CORNERS	GREAT AMERICAN SIGN CO. (THE)	6376	625.00
L73553	"4" X 12" DECALS/ BLACK BACKGROUND/W	GREAT AMERICAN SIGN CO. (THE)	6376	1,000.00
L73553	DELIVERY 11/9/12	GREAT AMERICAN SIGN CO. (THE)	6376	65.00
L73553	DELIVERY 11/12/12	GREAT AMERICAN SIGN CO. (THE)	6376	65.00
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	340.00
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	590.00
L73600				590.00
L73601	2013 FORD INTERCEPTOR POLICE SEDANS WI	WINNER FORD OF CHERRY HILL	204805	36,116.00
L73601	2013 FORD INTERCEPTOR POLICE SEDANS WI	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
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	520.00

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-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	257.40
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	371.00
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 T	LANDSTAR INWAY INC.	233329	2,344.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	LANDSTAR INWAY INC.	234525	1,997.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	LANDSTAR INWAY INC.	448140	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	LANDSTAR INWAY INC.	483268	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	LANDSTAR INWAY INC.	576839	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	LANDSTAR INWAY INC.	576889	2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	LANDSTAR INWAY INC.	2126352	1,390.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE T	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	725.00
L73849				25,511.00
L73860	EMERGENCY ENGINEERING SERVICES	HDR ENGINEERING INC.	N/A	-
L73860				-
L73862	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER	VERITECH INC	7830E	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	698.00
L73890				6,784.00
L73896	# P1R3A230ED125 225AMP PANEL WITH	TURTLE & HUGHES INC.	4074-00	2,583.00
L73896				2,583.00
L73898	DAYTON COMMERCIAL INFRARED HEATER - 110V	GRAINGER INC	9071093935	3,125.90
L73898				3,125.90
L73899	230-50117 75A 12V FAL	ROBERTS AND SONS	5295114	556.00
L73899	FST 190-20110N STARTER 12V	ROBERTS AND SONS	5295114	690.00
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	623.00
L73903	SEE ATT INVOICE # 05293801	ROBERTS AND SONS	5293801	613.27
L73903	SEE ATT INVOICE # 05294309	ROBERTS AND SONS	5294309	345.00
L73903				1,581.27
L73904	SANDUSKY KEYLESS LOCKING STORAGE CABINET	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 - 120V	MSC INDUSTRIAL SUPPLY CO INC.	86960793	1,192.65
L73904	ULTRA SERIES - HANGING/STACKING BINS - 120V	MSC INDUSTRIAL SUPPLY CO INC.	86960793	320.80
L73904	RUBBERMAID PALLETOTE CONTAINERS - PART#	MSC INDUSTRIAL SUPPLY CO INC.	86960793	192.96
L73904	RUBBERMAID ACTIONPACKER STORAGE	MSC INDUSTRIAL SUPPLY CO INC.	86960793	369.60
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 - 120V	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"" GAS SAW	HILTI INC.	4602296888	736.59
L73905	LUMP SUM - FOR FREIGHT AND FUEL	HILTI INC.	4602296888	66.60
L73905				5,249.12
L73907	SANDUSKY STORAGE CABINET-PART# 4183013	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 FLOOR	AERUS LLC	1529317	160.00
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	110.00
L73912	CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	0000289-IN	55.00
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 STATIO	AIR POWER INC	11079	11,540.00
L73939	SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES	AIR POWER INC	N/A	-
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
L73943				31,237.48
L73955	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTION	SALEM CONSTRUCTION CO. INC.	1339	19,710.00
L73955	HOBOKEN FLOOD MOLD MITIGATION CONSTRUCTION	SALEM CONSTRUCTION CO. INC.	1340	7,464.00
L73955				27,174.00
L73957	REMOVE AND DISPOSE OF 550 LOCKERS CLEARANCE	SALEM CONSTRUCTION CO. INC.	1341	16,780.00
L73957				16,780.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETROCK	SALEM CONSTRUCTION CO. INC.	1343	12,880.00
L73958	REMOVE ALL FURNITURE SHELVES SHEETROCK	SALEM CONSTRUCTION CO. INC.	1345	15,043.40
L73958				27,923.40
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO BE	A&J CONSTRUCTION COMPANY	NJTRSANDY-1	186,506.91
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO BE	A&J CONSTRUCTION COMPANY	NJTRSANDY-2A	26,000.00
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO BE	A&J CONSTRUCTION COMPANY	NJTRSANDY-2B	753.09
L73999	POST-SANDY CLEANUP AND REPAIRS AS NEEDED	A&J CONSTRUCTION COMPANY	NJTRSANDY-3	95,286.13
L73999				308,546.13
L74000	2014 FREIGHTLINER MODEL M2-106 CAB & BODY	FRANK'S TRUCK CENTER INC.	35436	81,792.50
L74000	TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35436	3,346.08
L74000	2014 FREIGHTLINER MODEL M2-106 CAB & BODY	FRANK'S TRUCK CENTER INC.	35437	81,792.50
L74000	TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35437	3,346.08
L74000				170,271.16
L74014	AUTOMATIC TRANSFER SWITCH KBS-DMWAC	COOPER ELECTRIC SUPPLY COMPANY	S015801872-001	24,700.00
L74014	VENDOR TO PERFORM INITIAL PROGRAMING	COOPER ELECTRIC SUPPLY COMPANY	S015801872-001	800.00
L74014				25,500.00
L74024	VENDOR TO SUPPLY 6 FOOT BENCHES FOR USE	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	NJT-1	94,386.00
L74061	HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	NJT-2	3,147.13
L74061	BUILDING 3 PUMP OUT FLOOD WATER IN	S & J GENERAL CONSTRUCTION LLC	NJT-2	27,653.12
L74061	CONTINUE AND FUEL GENERATOR FOR S&J	S & J GENERAL CONSTRUCTION LLC	NJT-2	60,610.04

L74061				185,796.29
L74081	TEMPORARY INSPECTION SERVICES TO SUPP	JOULE TECHNICAL SERVICES	538269	172.00
L74081				172.00
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	540.00
L74110	SUCTION HOSE 2"X20' RENTAL	HOLT MACHINERY COMPANY	4027B	324.00
L74110	DISCHARGE HOSE 3"X50' RENTAL	HOLT MACHINERY COMPANY	4027B	1,080.00
L74110	DISCHARGE HOSE 2"X50' RENTAL	HOLT MACHINERY COMPANY	4027B	648.00
L74110	GENERATOR SN 60790 RENTAL	HOLT MACHINERY COMPANY	4027B	675.00
L74110	DELIVERY CHARGE	HOLT MACHINERY COMPANY	4027B	75.00
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
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131225	10,501.15
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	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 SIMMO	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 SIMMO	SIMMONS MACHINE TOOL CORP.	131212	66,320.26
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	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	620.00
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	-
L74165				-
L74204	AMETEK ACCUCHARGER MODEL 600C3-32 WITH	ELECTRIC BATTERY CORP.	1148M	17,396.00
L74204				17,396.00
L74248	FY13: UNIFORMS LOST @ HOBOKEN TERMINAL	AMERICAN WEAR	N/A	-
L74248				-
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 QUOTE)	WALKER DIVING UNDERWATER	2609	1,000.00
L74284				10,365.00
L74311	REPAIRS OF DAMAGES CAUSED BY HURRICANE	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	649.60
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 SUPP	ALLIED RESOURCES		37997	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		39049	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		39127	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		39244	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		39340	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		39416	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		39530	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		40301	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES		40470	2,233.00
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	767.20
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		-
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	315.00
L74450	"MS250 16"" CHAIN SAW	COMPLETE SAW & GARDEN EQUIPMENT		9506	270.00
L74450	"MS 180 14"" CHAIN SAW	COMPLETE SAW & GARDEN EQUIPMENT		9506	180.00
L74450	FS90R WEED EATER	COMPLETE SAW & GARDEN EQUIPMENT		9506	1,152.00
L74450	HS45 HEDGE TRIMMER	COMPLETE SAW & GARDEN EQUIPMENT		9507	270.00
L74450	HT101 POLE SAW	COMPLETE SAW & GARDEN EQUIPMENT		9507	540.00
L74450	B686 BLOWER	COMPLETE SAW & GARDEN EQUIPMENT		9507	216.00
L74450	BR600 BLOWER	COMPLETE SAW & GARDEN EQUIPMENT		9507	450.00
L74450	PL30 LOPPER	COMPLETE SAW & GARDEN EQUIPMENT		81059	110.00
L74450	PP 900 POLE SAW SET	COMPLETE SAW & GARDEN EQUIPMENT		81059	200.00
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	66.60
L74450	CASE BAR & CHAIN OIL QTS.	COMPLETE SAW & GARDEN EQUIPMENT		81059	80.90
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	574.00
L74455	SAFETY CONES	FEDERAL EQUIPMENT & MFG. CO. INC		1372	439.20
L74455	FOLDING FLOOR SIGNS	FEDERAL EQUIPMENT & MFG. CO. INC		1372	146.40
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		-

L74458				4,640.40
L74459	FY13: FORK LIFT REPAIRS @ HOBOKEN	MAINTAINCO INC.	0156036150	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 CENTE	L&G STEAM CARPET CLEANING	N/A	-
L74471				-
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	27215	910.00
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36022	720.00
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36483	720.00
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36485	630.00
L74485				2,980.00
L74487	384980 VR.MIXER W/70DEG FTG	TENNANT	911563334	440.00
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	680.00
L74487	9007381 MAIN KIT 800 HR	TENNANT	911563334	205.80
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	750.00
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	1E1315645	13,200.00
L74703	FRIEGHT	A.J. JERSEY INC	1E1315645	526.00
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 CA	TPC WIRE AND CABLE	711430	3,135.00
L74795	SUPER TREX MULTI CONDUCTOR PENDANT CA	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
L74796	FREIGHT	GLOBAL INDUSTRIAL EQUIPMENT	105689147	557.80
L74796				29,875.46
L74883	MODEL # 80REQZIF(OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668353-001	28,730.00
L74883				28,730.00
L74884	MODEL # 80REOZIF (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	90.00
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	526.00
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARG	A.J. JERSEY INC	IE1315647	526.00
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	427.00
L75119	CUSHMAN MODEL : MINUTE MISER 898320B	A.J. JERSEY INC	IE1315472	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315472	526.00
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315473	526.00
L75119	CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473	6,600.00
L75119	FREIGHT	A.J. JERSEY INC	IE1315473	526.00
L75119				33,090.00
L75122	"CUSHMAN MODEL ""TITAN XD"" 2 PASSENGER	A.J. JERSEY INC	IE1315471	11,712.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898320B	A.J. JERSEY INC	IE1315634	7,126.00
L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898320B	A.J. JERSEY INC	IE1315644	11,472.00
L75122				30,310.00
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	130332	2,896.45
L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFORM	EMILCOTT ASSOCIATES INC.	130354	875.00
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	6.50
L75140	DELIVERY	AGL WELDING SUPPLY CO	01B7376	22.50
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
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	650.00
L75343	PRL- MNA00616 ITEM 041 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	700.00
L75343	PRL3A- MNA00616 ITEM 035 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	650.00
L75343				14,000.00
L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPMENT	HIGHLANDER EQUIPMENT CO. INC.	15560	450.00
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/ HYDRAU	FEDERAL ELEVATOR	26297	7,562.00
L75413				7,562.00

L75483	LABOR NEEDED TO ASSEMBLE STORAGE RACK	PIRIERE 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		365.00
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		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316786-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316787-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316788-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316821-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316847-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316880-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316907-2		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316908-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316936-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316937-2		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316959-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316960-2		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6316999-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317000-2		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317023-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317025-2		928.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317050-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317067-4		760.00
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		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317202-4		760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	PASSAIC CLIFTON DRIV UR SELF	LT-6317231-4		760.00
L75512					19,750.75
L75513	PROVIDE AND MAINTAIN A 50KW EMERGENE	GEORGE HARMS CONSTRUCTION CO.	12/5/2002		8,874.08
L75513	PROVIDE ALL LABOR MATERIAL AND EQUIPM	GEORGE HARMS CONSTRUCTION CO.	12/5/2001		71,877.00
L75513					80,751.08
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	847.00
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	400.00
L75925	SQD HCM91TSD 4 PIECE TRIM	SAMSON ELECTRICAL SUPPLY CO		1002627-04	500.00
L75925	SQD HDA36070 70 AMP MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO		1002627-04	6,300.00
L75925	SQD HDA36020 20 AMP MOLDED CASE BREAK	SAMSON ELECTRICAL SUPPLY CO		1002627-04	3,300.00
L75925	SQD HDA36060 60 AMP MOLDED CASE BREAK	SAMSON ELECTRICAL SUPPLY CO		1002627-04	300.00
L75925					21,893.08
L75988	CUH HFD3070 70 AMP 3 POLE BREAKER	BENFIELD ELECTRIC SUPPLY INC.		4591550	660.00
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	205.00
L75988					2,195.00
L75994	FY13: FURNISHED & INSTALLED SIMPLEX LEVE	HOBOKEN LOCK & SUPPLY CO		114637	680.00
L75994					680.00
L76006	HL41MA12C SQUARE D SURGEOLOGIC PROTECT	BENFIELD ELECTRIC SUPPLY INC.		4600808	6,212.00
L76006	PAL C52254 PARAMOUNT PIT LAMP	BENFIELD ELECTRIC SUPPLY INC.		4602567	698.00
L76006	COR DP232-8 CORONET WET LOCATION	BENFIELD ELECTRIC SUPPLY INC.		4591549	278.00
L76006	BGB H25C1257-OW BIG BEAM EMERGENCY LI	BENFIELD ELECTRIC SUPPLY INC.		4597123	370.00
L76006	QMF ST-08-188-20-1-S-DS Q MARK SLOPE	BENFIELD ELECTRIC SUPPLY INC.		4606250	678.00
L76006	QMF CUS94510483FQ Q MARK 10KW HEATER	BENFIELD ELECTRIC SUPPLY INC.		4606250	2,960.00
L76006					11,196.00
L76012	CONTRACTOR TO PROVIDE AND INSTALL ONE	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		173.80
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		108.80
L76095	"2" X 6" X 10' TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	612065		300.00
L76095	"2" X 4" X 8' STUD 16 GA "	CONTINENTAL TRADING & HARDWARE	612065		105.60
L76095	"2" X 4" X 10 TRACK 16 GA "	CONTINENTAL TRADING & HARDWARE	612065		33.90
L76095	DURABOND 90 BAGS	CONTINENTAL TRADING & HARDWARE	612065		144.90
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		81.50
L76095	"BULK 1 5/8" CEMENT BOARD SCREWS "	CONTINENTAL TRADING & HARDWARE	612065		132.12
L76095	"7 1/4" CARBIDE BLADES "	CONTINENTAL TRADING & HARDWARE	612065		57.00
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
L76095					2,172.58
L76103	2' X 2' RECESSED TILE	GENERAL LUMBER CO	304483		675.00
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		920.00
L76103	CASE COVE BASE ADHESIVE TUBES	GENERAL LUMBER CO	304483		168.00
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" D	GENERAL LUMBER CO	304483		640.00
L76103	"MAPLE BASE CABINET 18" X 18" D X 34 1/2"	GENERAL LUMBER CO	304483		500.00
L76103					11,012.15
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 12	FOLEY INC.	A39075012		2,569.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 1/3	FOLEY INC.	A39075022		4,944.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 2/3	FOLEY INC.	A39075032		2,094.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 3/3	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 1/3	FOLEY INC.	A39053022		4,188.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 2/3	FOLEY INC.	A39053032		4,188.80
L76125	GENERATOR SERIAL NO: 7510594 RENTAL 3/3	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		300.00
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		339.00
L76159					1,848.60
L76196	VENDOR TO SUPPLY ALL LABOR MATERIAL AN	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 YEAR	AUTOMATIC ICE MAKER CO.	113515		2,484.00
L76297	"HS-2032 TOP KIT 4" & 2 YEAR PARTS & LAB	AUTOMATIC ICE MAKER CO.	113515		162.00
L76297	H9320-53 WATER FILTRATION SYSTEM TRIPL	AUTOMATIC ICE MAKER CO.	113515		776.00
L76297					13,736.00
L76308	18439 H93-075095760 REFRIG RECOVERY UNI	JOHNSTONE SUPPLY CO	S2805013-001		906.50
L76308	18439 H93-075095760 REFRIG RECOVERY UNI	JOHNSTONE SUPPLY CO	S2805013-002		906.50
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		579.00
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		987.00
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		750.00
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
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	54.10
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	58.00
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	58.00
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	648.00
L76589	MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO	1005049-02	324.00
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 R	UNDERCUTTERS LANDSCAPE & DESIGN	13-0151	6,400.00
L76596				6,400.00
L76603	MONTHLY RENTAL OF WAREHOUSE EQUIPME	HIGHLANDER EQUIPMENT CO. INC.	15459	20,110.00
L76603				20,110.00
L76604	MONTHLY RENTAL OF WAREHOUSE EQUIPME	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 30	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	249.20
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	420.00
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	160.50
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS T	MIDCO WASTE SYSTEMS INC.	0689-001323604	4,914.53
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	925.00
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9412916687	370.00
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272569	1,110.00
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272577	370.00
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		502.00
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	ISSO-DNV10S VANDAL-RESISTANT MINI DOME	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		245.00
L77202	NAVMK100 UNIV TILT RACK KIT F/NAVML90	NORTH AMERICAN VIDEO	0362511-IN		175.00
L77202					4,526.00
L77204	DELTA DUST COLLECTOR 50-850 (#5624)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	3HP 3 PHASE MOTOR DUST COLLECTOR (#50-	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	QUICK CONNECT (#50-356)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	"3"" X 10' HOSE (#50-530)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	"4"" BLAST GATE (#50-476)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	30 PACK - MICRON DUST BAG (#50-831)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	DELTA DUST COLLECTION BAG (#50364)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	"4"" X 20' HOSE (#50-531)	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204	FREIGHT CHARGE	BAYWAY LUMBER COMPANY INC.	N/A		-
L77204					-
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	950.00
L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S	NEW JERSEY ELECTRIC MOTORS INC.		22277	950.00
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	950.00
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		950.00
L77206	STATOR AND ARMATURE TURN RINGS CHANG	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 COMPLE	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	475.00
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLE	UNIVERSAL ELECTRIC MOTOR SERVICE		175157	2,380.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE		175158	905.00
L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPLE	UNIVERSAL ELECTRIC MOTOR SERVICE		175159	839.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE		175160	1,364.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE		175161	1,984.00
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE		175162	386.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE		175236	319.15
L77207	INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE		175310	2,466.00
L77207	INSPECTION REBUILD 2HP RPM 1760 FRAME	UNIVERSAL ELECTRIC MOTOR SERVICE		175328	398.00
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	845.00
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &	HOBOKEN LOCK & SUPPLY CO		119842	907.00
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	544.00
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	713.30
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.		Jun-69	985.70
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.		Jun-70	316.10
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.		Jun-71	318.80
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	580.00
L77412	"RIDGID 2-1/2" - 4" NPT PIPE DIES FOR 714 "	GKY INDUSTRIES INC.		101918	245.00
L77412	RIDGID 200A WHEEL & CABINET STAND FOR	GKY INDUSTRIES INC.		101918	998.00
L77412	"RIDGID 1/2" - 2" #819 COMPLETE NIPPLE	GKY INDUSTRIES INC.		101918	392.00
L77412	"RIDGID 419 - 2-1/2" NIPPLE CHUCK "	GKY INDUSTRIES INC.		101918	325.00
L77412	"RIDGID 419 - 3" NIPPLE CHUCK "	GKY INDUSTRIES INC.		101918	325.00
L77412	"RIDGID 419 - 4" NIPPLE CHUCK "	GKY INDUSTRIES INC.		101918	353.00
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	198.00
L77412	RIDGID B171X CASE FOR MODEL 700 POWER	GKY INDUSTRIES INC.		101918	160.00
L77412	RIDGID TRI-STAND CHAIN VISE	GKY INDUSTRIES INC.		101918	394.00
L77412	"RIDGID 12R DIE HEAD SET - 1/8" THRU 2"	GKY INDUSTRIES INC.		101918	935.00
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
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 BRAIDE	TURTLE & HUGHES INC.	125966-00		374.10
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	318.00
L77484	OVERHAUL WESCO PL-54-2222 PLATFORM JA	METRO HYDRAULIC JACK CO		182877	318.00
L77484	CLEAN AND SERVICE HYTORC QAS115 TORQU	METRO HYDRAULIC JACK CO		182877	495.00
L77484	OVERHAUL ENERPAC PMU10427Q TORQUEW	METRO HYDRAULIC JACK CO	N/A		-
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	304.70
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 ANI	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		51.90
L77612	"1 1/4" PEX X SWT ADAPTOR	E. W. BERGER & BRO. INC.	R-105997		29.40
L77612	"1" PEX X SWT ADAPTOR	E. W. BERGER & BRO. INC.	R-105997		10.00
L77612	"1 1/4" PEX RINGS	E. W. BERGER & BRO. INC.	R-105997		160.00
L77612	"1 1/4" X 300' PEX TUBE	E. W. BERGER & BRO. INC.	R-105997		850.00
L77612	1 X 300' PEX TUBE	E. W. BERGER & BRO. INC.	R-105997		325.00
L77612	MILWAUKEE PEX TOOL	E. W. BERGER & BRO. INC.	R-105997		925.00
L77612	"1" PEX RINGS	E. W. BERGER & BRO. INC.	R-105997		12.00
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 LABOR	J. P. PATTI CO. INC.	S116325		1,021.64
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	S116329		401.09
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	S116354		1,427.40
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	S116357		670.34
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	S116791		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
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 ATTAC	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	770.00
L77852	WELDED 26 X36 2 SHELF CART WITH NUEMAT	FEDERAL EQUIPMENT & MFG. CO. INC		38646	335.00
L77852					1,105.00
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	SIMPLEX GRINNELL LP		40611905	7,917.71
L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKEN	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		218.00
L78001	OVER SIZED SEPARATOR FOR BLOCK	VERITECH INC	7861B		109.00
L78001	JUMPER CABLE FOR BLOCK YELLOW-GREEN	VERITECH INC	7861B		109.00
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		922.50
L78001	DIN RAIL AWG 24-10	VERITECH INC	7861B		2,827.50
L78001	END CAP	VERITECH INC	7861B		105.00
L78001	PRECISION WIRE FERRULE CRIMP TOOL	VERITECH INC	7861A		3,576.00
L78001	WIRE FERRULE 18GA YELLOW 500 PCS	VERITECH INC	7861A		15.00
L78001	WIRE FERRULE 16 GA YELLOW 500 PC	VERITECH INC	7861A		15.00
L78001	WIRE FERRULE 14 GA YELLOW 500 PC	VERITECH INC	7861A		19.00
L78001	WIRE FERRULE 12GA YELLOW 500 PC	VERITECH INC	7861A		32.00
L78001	WIRE FERRULE 10GA YELLOW 500 PC	VERITECH INC	7861A		47.00
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	7861A		30.00
L78001	PISTIOLGRIP STRIPPER	VERITECH INC	7861C		330.00
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	500.00
L78007	12-2 MC CABLE	SUMMIT ELECTRICAL SUPPLY CO.		10953	1,950.00
L78007	ARLINGTON MC CONN	SUMMIT ELECTRICAL SUPPLY CO.		10953	300.00
L78007	ARLINGTON DUPLEX MC CONN	SUMMIT ELECTRICAL SUPPLY CO.		10953	700.00
L78007	1 HOLE MC STRAPS	SUMMIT ELECTRICAL SUPPLY CO.		10953	80.00
L78007	512 CADDY BAR FOR DROP CELLING	SUMMIT ELECTRICAL SUPPLY CO.		10953	200.00
L78007	"4" ROUND BOX	SUMMIT ELECTRICAL SUPPLY CO.		10953	50.00
L78007	1G DEEM BOX W/MC CLIPS	SUMMIT ELECTRICAL SUPPLY CO.		10953	300.00
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	61.80
L78052	HBL 1211B	SUMMIT ELECTRICAL SUPPLY CO.	10990	61.80
L78052	HBL 1223B	SUMMIT ELECTRICAL SUPPLY CO.	10990	72.40
L78052	HBL L715C	SUMMIT ELECTRICAL SUPPLY CO.	10990	219.40
L78052	HBL 4770C	SUMMIT ELECTRICAL SUPPLY CO.	10990	197.60
L78052	HBL4570C	SUMMIT ELECTRICAL SUPPLY CO.	10990	182.00
L78052	HBL4579C	SUMMIT ELECTRICAL SUPPLY CO.	10990	310.40
L78052	HBL5466C	SUMMIT ELECTRICAL SUPPLY CO.	10990	243.80
L78052	HBL2731	SUMMIT ELECTRICAL SUPPLY CO.	10990	448.40
L78052	HBL2733	SUMMIT ELECTRICAL SUPPLY CO.	10990	943.80
L78052	HBL L520P	SUMMIT ELECTRICAL SUPPLY CO.	10990	121.40
L78052	HBL L520C	SUMMIT ELECTRICAL SUPPLY CO.	10990	173.00
L78052	HBL RR201	SUMMIT ELECTRICAL SUPPLY CO.	10990	59.20
L78052	HBL 5466CA	SUMMIT ELECTRICAL SUPPLY CO.	10990	293.80
L78052	HBL IG2310	SUMMIT ELECTRICAL SUPPLY CO.	10990	325.00
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' TRAILER	MOBILELEASE 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	695.00
L78349	VVG-115 - REVERSE WARNING ALARM	VANTAGE VEHICLE INT'L INC.	0027263-IN	90.00
L78349	VVG-112LD LED LED STROBLEIGHT	VANTAGE VEHICLE INT'L INC.	0027263-IN	525.00
L78349	VVG-700EV - HEAVEY DUTY SPRINGS (REAR	VANTAGE VEHICLE INT'L INC.	0027263-IN	785.00
L78349	SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	N/A	-
L78349				16,065.00
L78384	GRL EK622L11 6T 120V CRIMPTOOL	TURTLE & HUGHES INC.	169061-00	1,946.82
L78384	GRL K2251GL 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	360.00
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-01	691.40
L78552	FOR PURCHASE OF MISC. ELECTRICAL	SAMSON ELECTRICAL SUPPLY CO	1015393-02	337.60
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 PATDGL1 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

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		545.00
L78816	TWO ADDITIONAL KEYS	AMERICAN TRUCK & BUS INC	5900		295.00
L78816	THREE PASSENGER BENCH SEAT SEATBELTS A	AMERICAN TRUCK & BUS INC	5900		600.00
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		638.00
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 PRO	TOMCO CONSTRUCTION INC	7680		855.47
L78864	REMOVAL OF NEAR TERM FLOOD PROTECTIO	TOMCO CONSTRUCTION INC	N/A		-
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		220.00
L79005	FREIGHT (UPS GROUND)	CROWD CONTROL WAREHOUSE	46326		388.00
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		500.00
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 CAB	CABITRON KITCHEN & BATH LLC	2724		26,390.00
L79137					26,390.00
L79139	VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ	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		960.00
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
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	586665		1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	588072		1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	588648		1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	589529		1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	590457		1,280.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	591692		1,600.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	593647		540.00
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	593648		1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	594754		1,285.28
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	595605		1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	596606		1,307.70
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	599631		1,687.08
L79238	TEMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	600474		1,714.62
L79238					42,572.66

L79240	GAS PRESSURE WASHER 5HP	GRAINGER INC	9280617052	599.00
L79240				599.00
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	542.00
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 RECONNEC	ANAS PLUMBING AND HEATING LLC	70	24,000.00
L79328				24,000.00
L79332	SQD I-LINE 277/480V PANELB SPPE N4X STAI	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	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	315868	877.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316161	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316504	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316992	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317167	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317481	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	317792	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318126	567.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318417	567.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	318705	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319011	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319353	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319650	756.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	319943	567.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320374	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320578	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320807	729.00
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	648.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321689	958.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	322116	810.00
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	985.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323944	513.00
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
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40613	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40636	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40762	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41002	1,566.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41113	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41200	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41337	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41450	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41556	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41654	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41697	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41837	1,566.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41910	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	42041	1,653.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43038	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43122	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43195	1,522.50
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43314	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43427	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43494	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43610	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43763	1,566.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44429	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44453	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44509	1,740.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44631	1,044.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44695	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44790	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44901	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	44925	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45079	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45190	2,262.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	45275	1,740.00

L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		45365	1,392.00
L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		45412	1,044.00
L79498					59,203.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		39664	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		39717	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		39876	1,806.70
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		39965	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		40115	2,659.30
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		40259	1,837.15
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		40615	2,263.45
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		40638	1,928.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		40764	2,172.10
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		40884	1,055.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41004	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41115	1,867.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41243	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41333	1,461.60
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41452	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41558	1,928.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41656	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41699	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41839	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		41912	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		42043	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43040	1,299.20
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43124	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43197	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43316	1,136.80
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43429	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43496	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43612	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43765	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43830	1,745.80
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		43954	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		44082	1,684.90
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		44431	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		44436	121.41
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING		45374	314.44
L79502					55,489.45
L79569	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		586662	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		588069	1,797.24
L79569	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		588645	1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		589526	1,407.60
L79569	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		589528	2,076.98
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	240.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	ARC EXTERMINATORS INC.		11191	240.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	ARC EXTERMINATORS INC.		11433	120.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	ARC EXTERMINATORS INC.		9901	335.00
L79881					935.00
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	145.00
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# 94JM/TS/40	AMERICAN FAN COMPANY	185191	49,850.10
L80006	12 FLAKT WOODS FANS MODEL# 94JM/TS/40	AMERICAN FAN COMPANY	186548	74,775.15
L80006	12 FLAKT WOODS FANS MODEL# 94JM/TS/40	AMERICAN FAN COMPANY	815201402	124,625.25
L80006	12 FLAKT WOODS FANS MODEL# 94JM/TS/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
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 ARTICI	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
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 (\$21	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		750.00
L80702	VVG-LINEX700 - RHINO SPRAY LINER	VANTAGE VEHICLE INT'L INC.	0028720-IN		790.00
L80702	VVG-115 - REVERSE WARNING LIGHT	VANTAGE VEHICLE INT'L INC.	0028720-IN		90.00
L80702	VVG-112LD-LED - LED STROBE LIGHT	VANTAGE VEHICLE INT'L INC.	0028720-IN		525.00
L80702	"VVG-111-48 - FLIP UP TOOL BOX 48"" "	VANTAGE VEHICLE INT'L INC.	0028720-IN		375.00
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	975.00
L80787	NO DESCRIPTION	RAILS COMPANY		950676	700.00
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	803.60
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
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 CAROL	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	382.80
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING		44520	861.30
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING		44624	957.00
L81501	HOBOKEN RAIL TERMINAL TEMP INSPECTION	ALLIED RESOURCES STAFFING		44688	382.80
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 TEM	ALLIED RESOURCES STAFFING		41206	1,914.00
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		41327	1,531.20
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		41446	1,435.50
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		43961	574.20
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		44071	382.80
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		44072	143.55
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		44460	15.65
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		44519	574.20
L81501	HOBOKEN WHEEL TRU BUILDING REPAIRS TEM	ALLIED RESOURCES STAFFING		44686	382.80
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	191.40
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING		43964	382.80
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING		44073	622.05
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING		44422	191.40
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING		44445	287.10
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING		44783	382.80
L81501	MMC BUILDING & EQUIPMENT TEMP INSPEC	ALLIED RESOURCES STAFFING		44784	382.80
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	957.00
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	478.50
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING		45535	789.53
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING		45604	669.90
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING		45664	789.53
L81501	TEMP INSPECTION OF RAIL INF. SANDY	ALLIED RESOURCES STAFFING		45758	957.00
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	957.00
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING		43898	191.40
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING		46029	574.20
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING		46112	957.00
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING		46125	669.90
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	574.20
L81501	NEWARK SUBWAY PENN STA TEMP INSPECTI	ALLIED RESOURCES STAFFING		46487	574.20

L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING		43822	430.65
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING		43963	382.80
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING		44623	957.00
L81501	NEWARK SUBWAY VENTILATION TEMP	ALLIED RESOURCES STAFFING		44687	861.30
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	95.70
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	861.30
L81501	NEWARK SUBWAY ROW TEMP INSPECTION C	ALLIED RESOURCES STAFFING		45184	765.60
L81501	NEWARK SUBWAY ROW TEMP INSPECTION C	ALLIED RESOURCES STAFFING		45269	669.90
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING		44773	191.40
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING		44918	478.50
L81501	HBLR VEHICLE BASE FACILITY TEMP	ALLIED RESOURCES STAFFING		45071	957.00
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 INSPECTION	ALLIED RESOURCES STAFFING		43899	574.20
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		43962	191.40
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		44421	382.80
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		44444	574.20
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		44521	191.40
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		44522	191.40
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		45073	95.70
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		45759	478.50
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		45832	717.75
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		45919	957.00
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		46028	957.00
L81501	HBLR SIGNALS AND COMM TEMP INSPECTION	ALLIED RESOURCES STAFFING		46111	957.00
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	261.30
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
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		607.50
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		729.00
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		472.50
L82039	"# 231 T&B 4"" PLASTIC BUSHINGS "	TURTLE & HUGHES INC.	360164-01		303.80
L82039	"# E945NXX 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 SERVIC	SYSTEM ONE HOLDINGS LLC		593645	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC	SYSTEM ONE HOLDINGS LLC		594750	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC	SYSTEM ONE HOLDINGS LLC		595601	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC	SYSTEM ONE HOLDINGS LLC		596602	1,713.60
L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC	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 EQ	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
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R832-20	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R832-21	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R832-22	1,695.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R867-16	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R867-17	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R867-18	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R867-19	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R867-20	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R868-15	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R868-16	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R868-17	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R868-18	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R868-19	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	LIFTEC INC.		1R868-20	1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTAL	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	995.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.		1R875-18	995.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.		1R875-19	995.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.		1R875-20	995.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.		1R875-21	995.00
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
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
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				2,813,655.55
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.	E6X81801-0030	808,846.23
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0031	351,392.55
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0032	271,789.44
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0033	701,111.03
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0034	395,011.05
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0035	45,067.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0036	243,817.73
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0037	324,262.69
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0038	427,880.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN	JACOBS ENGINEERING GROUP INC.	E6X81801-0039	638,027.18
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0040	253,533.99
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0042	513,786.24
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0044	122,238.47
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0046	198,503.23
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0047	439,152.01
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0048	379,428.94
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0049	350,213.62
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0050	284,804.51
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0051	252,056.27
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0052	867,758.91
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0053	792,581.61
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0054	296,785.02
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0055	1,051,918.58
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0056	739,167.78
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0057	185,607.25
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0058	881,011.06
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0059	1,451,516.45
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0060	433,960.37
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0061	876,936.33
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0062	259,040.47
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0063	380,537.28
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0064	263,805.35
L82860	PHASE II FINAL ENGINEERING AND DESIGN (D	Jacobs Engineering Group Incorporated	E6X81801-0065	
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				18,406,295.15
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		-
L83302	CONTINGANCY UNEXPECTED HARDWARE AND	ALTURA COMMUNICATION SOLUTIONS	N/A		-
L83302					-
L83395	SQD MGL36800 MOLDED CASE	SAMSON ELECTRICAL SUPPLY CO	1032910-01		2,897.00
L83395	SQD AL800P7K	SAMSON ELECTRICAL SUPPLY CO	1032910-01		762.00
L83395	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V	SAMSON ELECTRICAL SUPPLY CO	1032910-01		289.00
L83395	SQD 9422 CMP40	SAMSON ELECTRICAL SUPPLY CO	1032910-01		255.00
L83395	SQD 9422A1	SAMSON ELECTRICAL SUPPLY CO	1032910-01		98.00
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		135.00
L83395	NEL PLTBC3 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		0.60
L83395	NEL GT6 FIBERGLASS TAPE	SAMSON ELECTRICAL SUPPLY CO	1032910-01		16.85
L83395	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL	SAMSON ELECTRICAL SUPPLY CO	1032910-01		956.40
L83395	WIE NP4836 PANEL ONLY	SAMSON ELECTRICAL SUPPLY CO	1032910-01		161.40
L83395	EPCO EP8419	SAMSON ELECTRICAL SUPPLY CO	1032910-02		115.00
L83395	ADA XLG GH75 VOLT PILOT LITE	SAMSON ELECTRICAL SUPPLY CO	N/A		-
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 EHVT-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 CP	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	103736762-05272014CO		76.56
L84159	AD 3818441 15-604 T. LAL 103114	THE TIMES	103818441-10312014		30.16
L84159	AD 3818432 15-605 T. LAL 103114	THE TIMES	103818432-10312014		19.72
L84159	AD IO3866257 15-015XS.HARRIS 012215	THE TIMES	103866257-01222015		60.90
L84159	AD IO3921765 15-021 M.SOTOLONGO 042315	THE TIMES	103921765-04232015		48.14
L84159	AD IO3946788 15-044 T.CHAPMAN 060215	THE TIMES	103946788-06022015		46.40
L84159	AD IO3951544 15-046X R.SOSA 061015	THE TIMES	103951544-06102015		68.44
L84159	AD IO3953744 15-031 T.FUSCO 061215	THE TIMES	103953744-06122015		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 TR	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		215.00
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		344.00

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		7.50511E+11	29,599.11
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50511E+11	73,395.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50511E+11	121,767.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50511E+11	91,636.05
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50511E+11	44,838.23
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50511E+11	20,143.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50511E+11	20,762.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50511E+11	57,096.86
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50511E+11	6,668.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50512E+11	11,869.25
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50512E+11	66,035.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50512E+11	148,037.35
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50512E+11	59,690.06
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50512E+11	80,538.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50512E+11	61,000.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50512E+11	13,569.68
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50513E+11	73,438.48
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50513E+11	165,776.34
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50513E+11	104,205.43
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50514E+11	7,768.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50514E+11	84,272.78
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50515E+11	23,590.44
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50515E+11	31,230.24
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50515E+11	57,055.82
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50515E+11	84,580.93
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50515E+11	102,826.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50515E+11	130,643.21
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50515E+11	86,390.16
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50515E+11	67,595.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50515E+11	12,011.63
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50516E+11	57,274.41
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50516E+11	62,778.56
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50517E+11	71,381.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50517E+11	86,129.31
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50518E+11	19,147.33
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50518E+11	19,112.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50518E+11	61,667.69
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50518E+11	92,769.38
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc		7.50519E+11	32,912.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50519E+11	74,195.22
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50519E+11	67,166.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50519E+11	161,944.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC		7.50519E+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					3,391,154.85
L84630	AD IO3762990 14-609 J.BAMBER 073114	STAR-LEDGER THE	IO3762990-07312014CO		98.60
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		203.00
L84630	AD IO3921757 15-021 M.SOTOLONGO 042315	STAR-LEDGER THE	IO3921757-04232015		147.25
L84630	AD IO3946782 15-044 T.CHAPMAN 060215	STAR-LEDGER THE	IO3946782-06022015		151.90
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		133.30
L84630					1,091.82
L84632	1/2 -UA/ LA-GRAY LIQ-TITE	SAMSON ELECTRICAL SUPPLY CO	1037210-01		92.10
L84632	OCAL 370F GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04		454.80
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		233.90
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		684.00
L84632	PARA HC5225354 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	122.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC		122372	122.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC		124922	857.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC		126733	782.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC		130788	649.20
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC		139040	130.00
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	PRVCO 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	495.00
L85564				7,875.10
L85844	SQD FAL34030 MOLDED CIRCUITBREAKER CAS	SAMSON ELECTRICAL SUPPLY CO	1042244-01	4,230.00
L85844				4,230.00
L85877	NEW RICO RLT. 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 MONTHL	LIFTEC INC.	1R1110-13	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1110-14	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1110-15	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1129-12	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1129-13	1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1330-4	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1330-5	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1330-6	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1399-1	1,995.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1399-2	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1399-3	1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R875-22	995.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R875-23	995.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R940-19	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R940-20	1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R940-21	1,295.00
L86084				21,720.00
L86102	REPAIRS TO WALKWAYS RELATED TO SANDY U	DJK MASONRY INC	N/A	-
L86102				-
L86103	WALKWAY AT THE WEST END AT THE HOBON	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	-
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	527.80
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	473.20
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	982.80
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	873.60
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	527.80
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		546.00
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	518.00
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	518.00
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 SUPPORT	PREMIER STAFFING OF NEW YORK INC		332034	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		332346	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		332595	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		332926	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		333216	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		333593	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		333906	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		334260	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		334540	888.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		334835	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		335120	1,221.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		335419	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		335923	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		336059	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		336526	943.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		336670	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		337183	1,197.69
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		337335	1,202.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		337705	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		338011	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		338563	1,484.44
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		338872	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		339202	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		339502	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		339816	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		340343	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		340617	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		340901	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		341177	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		341274	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		341589	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		341886	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		342236	1,430.79
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		342449	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		342954	1,618.75
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		343101	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		343520	1,480.56
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		343856	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		344203	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		344560	1,073.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		344695	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		344992	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		345314	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		345674	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		346225	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		346334	1,387.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		346622	1,507.75
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		346990	1,535.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		347246	1,285.75
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		347624	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		347907	1,507.75
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		348281	1,276.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		348538	1,535.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		348876	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		349187	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		349856	2,701.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		350136	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		350467	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		350792	943.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		351082	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		351412	1,239.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		351716	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		352027	925.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		352331	1,258.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		352626	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC		352910	1,258.00

L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		359526	1,380.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		359809	1,587.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		360301	1,288.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		360593	1,334.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		360595	837.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361137	1,449.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361139	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361291	1,391.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361297	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361646	1,322.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361652	1,193.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361963	1,414.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		361970	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362273	1,058.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362280	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362594	931.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362601	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362932	1,023.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		362939	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365026	1,472.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365377	1,092.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365679	1,334.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365681	1,794.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365949	966.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		365951	1,426.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366260	954.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366262	1,817.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366548	1,437.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366550	1,644.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366829	598.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		366830	1,104.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367105	1,368.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367107	1,817.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367379	1,242.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367382	1,840.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC		367641	989.00
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	310.50
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		-
L87488	AD 15-605 T. LAL 114.00 103014	INDEPENDENT MEDIA SALES &	N/A		-
L87488					-
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		130406	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		134285	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		135948	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		138367	1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC		140960	2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00072344		2,127.72
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00074692		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00077360		2,540.82
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00081130		2,513.28
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00083464		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00085727		2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00087918		2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00094251		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00094258		2,746.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00098224		2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00101045		2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00103341		2,072.64
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00105657		1,305.60
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00107986		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00110740		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00112755		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00115526		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00117643		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00120484		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00123071		1,305.60
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00125443		2,210.34
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00128159		2,210.34
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00143716		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00146169		1,632.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00148977		1,329.90
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00151425		1,394.25
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00153852		1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00156604		1,716.00

L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R875-24	995.00
L87732	FORKLIFT RENTAL ON A MONTH TO MONTH	LIFTEC INC.	1R875-25	995.00
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 (PKX-0100)	TREASURER STATE OF NEW JERSEY	FY15Q3CAP	1,987.40
L87817	PER ER092467 ADD TO LINE 14 (PKX-0100)	TREASURER STATE OF NEW JERSEY	FY15Q4CAP	561.33
L87817				2,548.73
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 248	FEDERAL EQUIPMENT & MFG. CO. INC	41689	16,350.00
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 248	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	995.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-27	995.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-28	995.00
L88720	TO PAY FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-29	995.00
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	974.00
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	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46569	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46654	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46738	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46824	765.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46869	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	46929	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	47004	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48033	861.30
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48034	1,052.70
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	48111	861.30
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	957.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING		50018	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING		50169	765.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING		50251	765.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING		50325	957.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING		51193	382.80
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	970.20
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		171.50
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1S292-79		285.83
L89108					23,968.50
L89533	HASTINGS HVRA 160V/ ROOFTOP HEATING A	GKY 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		908.70
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		908.70
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	908.70
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	908.70
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00199287	344.00
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00199292	428.40
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	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
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 5/8" ID "	VERITECH INC	7967	720.00
L90225	VT-49-WT INDUCTIVE COUPLER WIRELESS 3	VERITECH INC	7967	925.00
L90225	VT-56-WT INDUCTIVE COUPLER WIRELESS 5	VERITECH INC	7967	925.00
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	995.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTH	LIFTEC INC.	1R875-31	995.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTH	LIFTEC INC.	1R875-32	995.00
L90226	TO PAY FOR FORKLIFGT RENTAL ON A MONTH	LIFTEC INC.	1R875-33	995.00
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
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.	IR1289-19	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	IR1687-4	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	380.00
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
L90546	SANDY - REPAIR TO TRAINMAN SIGN-UP ROO	TRI-STATE DISASTER RECOVERY	11812	4,443.00
L90546				33,143.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	340718	1,874.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	340997	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	341273	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	341591	1,495.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	341888	1,817.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	342240	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	342453	1,518.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	342958	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	343105	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	343522	1,702.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	343858	1,449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	344205	1,403.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	344344	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	344697	1,426.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	345232	1,782.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	345316	1,767.32
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	345901	1,679.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346005	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346336	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346624	1,495.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	346992	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	347247	1,449.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	347625	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	347908	1,840.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	348282	1,702.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	348540	1,621.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	348878	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349189	1,656.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349516	1,621.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	349858	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	350138	1,828.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	350469	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	350794	1,150.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	351084	1,828.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	351414	1,552.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	351718	1,926.25
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352029	1,150.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352333	1,058.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352628	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	352912	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	353206	1,242.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	353563	1,483.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	353863	1,828.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	354140	1,587.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	354421	1,529.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	354763	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355060	1,518.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355358	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355671	1,564.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	355984	1,736.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	356276	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	356551	1,564.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	356828	1,529.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	357177	1,150.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	357510	1,472.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	357708	1,242.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358057	1,610.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358345	1,253.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358629	1,794.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	358905	1,092.50
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	PREMIER STAFFING OF NEW YORK INC	359291	1,541.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	374657	1,328.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	374879	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	375122	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	375539	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	375801	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	376100	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	376638	1,248.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	376784	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	377076	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	377412	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	377717	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	378048	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	378401	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	378799	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	379084	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HUMANEDGE INC	379366	1,280.00
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	768.00
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 SUPP	ALLIED RESOURCES TECHNICAL	50100		765.60
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50101		1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50268		1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50273		1,148.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50326		957.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50411		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50478		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50568		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50638		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50688		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50779		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50875		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50923		1,434.50
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50939		957.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	50994		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51134		1,914.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51192		1,531.20
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51303		1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51398		1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51439		1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51578		1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51609		1,940.40
L91437	TEMPORARY INSPECTION SERVICES TO SUPP	ALLIED RESOURCES TECHNICAL	51714		1,940.40
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		485.10
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	550.00
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.		1S34327	85.00
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
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		82113	2,496.59
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		82240	4,880.03
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		82405	2,418.80
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		82587	2,503.67
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		82689	2,503.67
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		82892	1,923.72
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83084	2,171.26
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83204	1,952.01
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83322	2,546.10
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83474	2,206.62
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83606	2,475.38
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83758	1,943.90
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		83858	2,166.06
L91789	Extra Gateway Officer - MMC	Gateway Security Inc		841	2,186.89
L91789					64,698.36
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	322.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344340	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344692	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344990	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	345318	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	345676	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346007	392.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346338	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346628	483.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346997	385.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347252	294.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347627	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347910	392.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348284	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348751	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348882	490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	349193	490.00
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	213.90
L93009				213.90
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				223.30
L93097	GET9T83B3873 AL 3P 45KVA 480/208Y 120 HI	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	-
L93097	A36H2408SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	946788-01	1,445.17
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.	1R715-4	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-34	995.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-35	995.00
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	545.00
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

L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		357182	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		357515	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		357713	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		358062	1,736.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		358350	1,759.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		358634	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		358909	1,403.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		359296	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		359530	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		359812	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		360305	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		360597	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		361141	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		361294	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		361649	920.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		361967	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		362277	1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		362598	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		362936	1,437.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		363458	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		363588	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		363865	1,460.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		364096	1,702.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP	PREMIER STAFFING OF NEW YORK INC		364528	1,472.00
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	368.00
L93914					96,531.00
L93986	AD NJT-004 R SOSA 082015	INDEPENDENT MEDIA SALES &	NJT-004		207.00
L93986	AD NJT-006 16-006 TCHAPMAN 040716	INDEPENDENT MEDIA SALES &	NJT-006		184.50
L93986					391.50
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	640.00
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	160.00
L94840	PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC		10374	320.00
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		745.50
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

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	995.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-37	995.00
L95267	TO PAY FOR FORK LIFT RENTAL	LIFTEC INC.	1R875-38	995.00
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	545.00
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	15.00
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	15.00
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	45.00
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 OPERAT	ALNA CONSTRUCTION CORPORATION	7-081516	441,879.34
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	ALNA CONSTRUCTION CORPORATION	8-092716	355,155.05
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT	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	170.00
L95677	"2" X 6" X 8' STUDS FIR	GENERAL LUMBER CO	199598	65.00
L95677	"2" X 4" X 8' STUDS FIR	GENERAL LUMBER CO	199598	45.00
L95677	"5/8" SHEETROCK 4' X 10"	GENERAL LUMBER CO	199598	144.00
L95677	"3/4" CDX 4' X 8'	GENERAL LUMBER CO	199598	504.00
L95677	R13 INSULATION	GENERAL LUMBER CO	199598	104.00
L95677	PRIMER GAL.	GENERAL LUMBER CO	199759	98.00
L95677	PAINT GAL.	GENERAL LUMBER CO	199759	120.00
L95677	PAINT GAL.	GENERAL LUMBER CO	201705	120.00
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	495.00
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	-
L96364	PIER REPAIR FOR TYPE 1 FOR PIER 14	SPARWICK CONTRACTING INC.	N/A	-
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	148.80	
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	226.30	
L96652				531.65	
L96881	NJT GRID, MAIN POWER PLANT- SANDIA CORP	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 CORP	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		400.00
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
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		138,589.65
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-38		167,672.01
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-39		214,557.67
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-40		169,298.50
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	EX688200-SP-03		184,977.53
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated		42	226,028.71
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-DP-43		237,711.39
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-41		150,136.07
L97057					14,459,285.73
L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC.	1R1966-1		400.00
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		555.00
L97075					4,121.58

L97277	PROJECT #: PXX0100	TREASURER STATE OF NEW JERSEY	FY16Q1CAP	1,206.53
L97277	PROJECT #: PXX0100	TREASURER STATE OF NEW JERSEY	FY16Q2CAP	1,110.00
L97277	PROJECT #: PXX0100	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 SUPP	SYSTEM ONE HOLDINGS LLC	INV-00267860	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00270954	1,587.30
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00273551	2,359.51
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00276773	2,520.38
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00279766	3,163.89
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00282798	2,970.84
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00286305	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00289671	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00289677	1,808.42
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00292927	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00292931	1,899.27
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00296681	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00299765	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00303306	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00306303	1,817.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00306306	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00309639	787.54
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00310151	1,808.40
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	979.20
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	979.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00368225	979.20
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	652.80
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	
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00381713	652.80
L97446	TEMPORARY INSPECTION SERVICES TO SUPP	SYSTEM ONE HOLDINGS LLC	INV-00384869	734.40
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	100.40
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

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	258.04
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		375.60
N10391	"18 PCS-THREE SOCKET TEE 1-1/4"" @ \$22.75	GENERAL METAL MFG. CO. INC.	17-002135		409.50
N10391	"18 PCS-TWO SOCKET TEE 1-1/4"" @ 17.50 EA	GENERAL METAL MFG. CO. INC.	17-002135		315.00
N10391	"22 PCS-SINGLE SOCKET TEE 1-1/4"" @ 12.95	GENERAL METAL MFG. CO. INC.	17-002135		284.90
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		-
N10490					22,521.76
N10491	"STONE CLEAN 3/4""	TRAP ROCK INDUSTRIES	N/A		-
N10491					-
N10550	18" X 15" BRONZE PLAQUE	W & E Baum Bronze Tablet Co	0168737-IN		830.00
N10550	"18"" X 15"" BRONZE PLAQUE	W & E BAUM BRONZE TABLET CO.	N/A		-
N10550	CRATE	W & E BAUM BRONZE TABLET CO.	N/A		-
N10550					830.00
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		-
N10626					15,617.60
N11124	MANUFACTURE AND DELIVER (2) NEW STAIRC	Federal Equipment & Manufacturing Co., Inc.		46874	6,830.00
N11124	MANUFACTURE AND DELIVER (2) NEW STAIRC	FEDERAL EQUIPMENT & MFG. CO. INC	N/A		-
N11124					6,830.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		387286	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		387648	2,040.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		387993	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		388388	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		388747	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		389070	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		389444	2,160.00

N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		59822	1,713.54
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		59851	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		59951	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60039	1,009.20
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60112	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60113	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60146	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60262	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60284	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60377	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60434	1,413.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60435	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60500	1,232.50
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60501	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60643	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60644	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60716	1,305.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60717	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60792	1,105.63
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60848	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		60889	1,450.00
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	939.60
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		-
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		-
N11542	17-022X SUPERSTORM SANDY RECOVERY AND	DMR CONSTRUCTION SERVICES INC	N/A		-
N11542					-
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		-
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		-
N11903					34,000.00
N11947	PURCHASE OF CAR MOVER AS DETAIL BY IFB	RAILQUIP INC.	N/A		-
N11947					-
P92968	SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC.	N/A		-
P92968					-
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A		-
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A		-
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A		-
P93139	8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	HERC RENTALS INC	N/A		-
P93139	RENTAL OF (4) SNOW PUSH BLADES FOR SKID	HERC RENTALS INC	N/A		-
P93139					-
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
V49716	PROVIDE LABOR AND EQUIPMENT TO CLEAN	TWIN WOLF ENTERPRISES	N/A	-
V49716				-
V75774	RATE/TERMS: CRANE WITH RIGGERS AND TRU	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	945.00
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				510,213,617.15