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

PO NUMBER	ITEM DESCRIPTION	VENDOR NAME	INVOICE	PAID
	TEMPORARY ADMINISTRATVE SERVICES TO SI TEMPORARY ADMINISTRATVE SERVICES TO SI		INV-00574292 INV-00577203	817.92 1,022.40
180000017				1,840.32
180003486	DCA Fees for request for Variation for Long SI	Treasurer, State of New Jersey	SP-1-HOBOKEN	812.00
180003486				812.00
180004025	Hoboken YMCA asbestos and lead cleanup pr	Hazmat Diagnostic LLC	HM-17-225	29,400.00
180004025				29,400.00
	TransitGrid - 1424165	Gibbons	1424165	37,237.00
	TransitGrid - 1424165	Gibbons	1424165	37,237.00
180006940				74,474.00
	TransitGrid - 1423359 TransitGrid - 1423359	Gibbons Gibbons	1423359 1423359	
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 NPO for recurring payments pursuant to a leg	PSE&G Company	180000100 180000101 1800000217H-2Q&3Q	11,689,000.00
180008467	NPO for recurring payments pursuant to a leg NPO for recurring payments pursuant to a leg NPO for recurring payments pursuant to a leg	PSE&G Company	1800000217H-2Q&3Q 1800000605 1800001229	8,817,842.34 21,783,756.09
180008467	NPO for recurring payments pursuant to a leg NPO for recurring payments pursuant to a leg	PSE&G Company	1800001229 1800002050-ENGINEERING-AND-PM-SERVICE 1800002110	1,036,041.99
	NPO for recurring payments pursuant to a leg		1800002110	14,545,407.32
180008467				74,829,144.96
180008615 180008615	Contract No. 96CT001 Sandy/NPC 19A Emerg Contract No. 96CT001 Sandy/NPC 19A Emerg	Twenty-First Century Rail Corp	14008 14038	200,599.00 302,143.00
180008615	Contract No. 96CT001 NPC 19A NTP Traction Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14085 14101	234,811.60 557,506.40
180008615	Contract No. 96CT001 NPC 19A NTP Traction Contract No. 96CT001 NPC 19A NTP Traction	Twenty-First Century Rail Corp	14201 14472	15,567.71 6,432.29
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180008615				1,317,060.00
180009388	SANDY HOBOKEN - MOLD INSPECTION AND R	McCabe Environmental Services LLC	15572	20,875.00
180009388 180009388 180009388	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam	McCabe Environmental Services LLC McCabe Environmental Services LLC	15613 15613	20,875.00 13,180.00 13,180.00
180009388 180009388 180009388 180009388	SANDY HOBOKEN - MOLD INSPECTION AND R	McCabe Environmental Services LLC McCabe Environmental Services LLC	15613	20,875.00 13,180.00 13,180.00 5,262.50
180009388 180009388 180009388 180009388 180009388 180009388	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam	McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC	15613 15613 15638	20,875.00 13,180.00 13,180.00 5,262.50 52,497.50
180009388 180009388 180009388 180009388 180009388 180009388 180009394 180009394	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M	McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC	15613 15613 15638 15638 15644 15665	20,875.00 13,180.00 13,180.00 5,262.50 52,497.50 6,335.00 3,552.50
180009388 180009388 180009388 180009388 180009388 180009388 180009394 180009394	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam	McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC McCabe Environmental Services LLC	15613 15613 15638 15634	20,875.00 13,180.00 5,262.50 52,497.50 6,335.00 3,552.50 2,050.00
180009388 180009388 180009388 180009388 180009388 180009394 180009394 180009394 180009394	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M	McCabe Environmental Services LLC McCabe Environmental Services LLC	15613 15613 15638 15638 15644 15665 15682	20,875.00 13,180.00 5,262.50 52,497.50 6,335.00 3,552.50 2,050.00 11,937.50
180009388 180009388 180009388 180009388 180009388 180009394 180009394 180009394 180009394 180009394 180009394 180010681	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M	McCabe Environmental Services LLC McCabe Environmental Services LLC Prestige Title Agency Inc	15613 15613 15638 15638 15644 15665	20,875.00 13,180.00 5,262.50 52,497.50 6,335.00 3,552.50 2,050.00
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180009388 180009388 180009388 180009388 180009388 180009388 180009388 180009394 180009394 180009394 180009394 180010681 180010681 180013152 <td< td=""><td>SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M Title fee for Examination charges- MMC Parki Title fee for Examination charges- MMC Parki CONSTRUCTION FOR HOBOKEN FERRY TERMI CONSTRUCTION FOR HOBOKEN FERRY TERMI</td><td>McCabe Environmental Services LLC McCabe Environmental Services Inc DMR Construction Services Inc</td><td>15613 15613 15613 15638 15638 15644 15665 15665 15682 17PT-65754A-17PT-65754B 17PT-65754A-17PT-65754B 1-02012018 10-092818 11-101818 12-112918 13-01119 14-021519 15-040919 16-050219 17-052119 18-061719 19-071119 12-02202018</td><td>20,875.00 13,180.00 13,180.00 5,262.50 52,497.50 6,335.00 3,552.50 2,050.00 11,937.50 5,000.00 5,000.00 10,000.00 265,681.77 1,014,488.07 796,239.13 467,336.88 411,936.95 263,581.82 156,626.52 303,594.73 359,738.62 335,738.62 335,738.62 331,818.10 222,487.94 46,722.42</td></td<>	SANDY HOBOKEN - MOLD INSPECTION AND R Additional Environmental Inspection and Sam Additional Environmental Inspection and Sam SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M SANDY HOBOKEN - ASBESTOS ABATEMENT M Title fee for Examination charges- MMC Parki Title fee for Examination charges- MMC Parki CONSTRUCTION FOR HOBOKEN FERRY TERMI CONSTRUCTION FOR HOBOKEN FERRY TERMI	McCabe Environmental Services LLC McCabe Environmental Services Inc DMR Construction Services Inc	15613 15613 15613 15638 15638 15644 15665 15665 15682 17PT-65754A-17PT-65754B 17PT-65754A-17PT-65754B 1-02012018 10-092818 11-101818 12-112918 13-01119 14-021519 15-040919 16-050219 17-052119 18-061719 19-071119 12-02202018	20,875.00 13,180.00 13,180.00 5,262.50 52,497.50 6,335.00 3,552.50 2,050.00 11,937.50 5,000.00 5,000.00 10,000.00 265,681.77 1,014,488.07 796,239.13 467,336.88 411,936.95 263,581.82 156,626.52 303,594.73 359,738.62 335,738.62 335,738.62 331,818.10 222,487.94 46,722.42
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	<u>180018819</u> 180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S Syst TEMPORARY ADMINISTRATIVE SERVICES TO S Syst	stem One Holdings LLC stem One Holdings LLC	INV-00649101	1,022.40

190019910		System One Holdings LLC	INV-0065943	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-0065945	639.00
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00663953 INV-00670952	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00670952 INV-0067341	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00674041	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00677452 INV-00681008	<u>1,022.40</u> 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00685245	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00688749 INV-00691879	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00696345	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00699423 INV-00703341	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00706631	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00710114 INV-00713646	1,022.40 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 INV-00724182	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00724182 INV-00727444	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00730638	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00734712 INV-00738097	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00741670	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00745194 INV-00748593	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00752116	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00755547 INV-00759161	<u>1,022.40</u> 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00762875	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00764934 INV-00768973	766.80 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00768973 INV-00772577	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00777027	1,022.40
	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S		INV-00782778 INV-00783279	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00786812	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00790065 INV-00793699	1,022.40 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 INV-00803433	<u>1,022.40</u> 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00806427	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00810542 INV-00813668	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00817068	1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00820585 INV-00824606	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00827253	766.80
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00831161 INV-00834423	1,022.40 1,022.40
180018819	TEMPORARY ADMINISTRATIVE SERVICES TO S	System One Holdings LLC	INV-00851166	1,022.40
180018819				78,325.92
		New Lorenze Dealth Advisory Crown LLC	1121	
180019619	Payment for Appraisal Review fee for: Off-Nev Payment for Appraisal Review fee for: Off-Nev	New Jersey Realty Advisory Group LLC New Jersey Realty Advisory Group LLC	<u> </u>	<u>1,600.00</u> 1,600.00
100010610				
180019619				3,200.00
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00649107	3,252.24
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00653038 INV-00656944	3,252.24 3,252.24
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00660256	3,252.24
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00663957 INV-00667338	3,252.24 3,252.24
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00670951	3,252.24
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00674046 INV-00677458	3,252.24 3,252.24
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00681010	3,794.28
180020205	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00685236 INV-00688754	4,065.30 4,200.81
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00691875	4,336.32
180020205	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00699426 INV-00703334	3,523.26 3.252.24
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00706623	3,252.24
180020205	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00710107 INV-00713636	3,387.75 4,336.32
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00716959	3,252.24
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00721697	3,252.24
180020205	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00724185 INV-00727442	4,200.81 2,439.18
180020205	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00730636	5,013.87
180020205	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00734708 INV-00738092	4,336.32 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
40000000			+	5,134,000.00
180022994				3,134,000.00
	FY18: Hoboken Alarm OOS Vendor shall suppl	United Fire Protection Corp	234115	1,230.00

180032004				1 220 00
180023004		Hababaa Lash () Cumulu Camaaaa	120010	1,230.00
	FY18: Hoboken Locksmith Vendor shall supply	Hoboken Lock & Supply Company	138610	354.00
180023365			212225	354.00
	Provide Lab Pack services to remove chemica Contingency	Environmental Waste Minimization Inc Environmental Waste Minimization Inc	213335 213335	4,523.00 4,523.00
180023736				9,046.00
180023745	PJM Membership Application Fee. This is to r	PJM Interconnection LLC	PJM-512018-8MONTHS	3,333.33
180023745				3,333.33
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	388741	2,080.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	389438 389779	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	<u> </u>	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	<u> </u>	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		<u> </u>	2,600.00 2,080.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		<u>392090</u> 392412	2,600.00 2,080.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	<u> </u>	2,535.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempo NPO- Temporary Staffing Payment for tempo	HumanEdge Inc	393528 393907	2,080.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	<u>394251</u> 394874	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	395006 395355	2,600.00
180024546	NPO- Temporary Staffing Payment for tempo NPO- Temporary Staffing Payment for tempo	HumanEdge Inc	395675 396034	2,080.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempo NPO- Temporary Staffing Payment for tempo	HumanEdge Inc	396380	2,600.00 2,600.00 1,982.50
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	397084	2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	397367 397842	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	398150 398584	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	398912 399274	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	<u> </u>	2,600.00 2,600.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		400399 400605	2,600.00 1,657.50
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		401039 401261	2,746.25 2,648.75
<u>180024546</u> 180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc HumanEdge Inc	401573 401894	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	402186 402683	2,080.00 2,080.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	402877 403190	2,600.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	403514 403806	1,560.00 1,657.50
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	404231	2,600.00
180024546	NPO- Temporary Staffing Payment for tempo NPO- Temporary Staffing Payment for tempo	HumanEdge Inc	404347 404841 405160	2,000.00 2,080.00 2,600.00
180024546	NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	405180 405488 405805	2,600.00 2,697.50
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	406464	2,600.00
180024546	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor	HumanEdge Inc	406784 407097	2,600.00 2,145.00
	NPO- Temporary Staffing Payment for tempor NPO- Temporary Staffing Payment for tempor		407433 407753	2,600.00 2,600.00
180024546				135,070.00
180024748	Construction Permit fees for the Observer Hw	Treasurer, State of New Jersey	90144-18	555.00
180024748				555.00
	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021	FY 2018 Quarter 2 CAP FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21
180025021	FY 2018 Quarter 2 CAP FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21
180025021	FY 2018 Quarter 2 CAP FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21
180025021	FY 2018 Quarter 2 CAP FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21
180025021	FY 2018 Quarter 2 CAP FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q2CAP FY18Q2CAP	50,684.21 50,684.21
	FY 2018 Quarter 2 CAP	Treasurer, State of New Jersey	FY18Q2CAP	50,684.21
180025021				608,210.52
	FY 2018 Quarter 1 CAP FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93 68,611.93
180025030	FY 2018 Quarter 1 CAP FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93 68,611.93 68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93

	FY 2018 Quarter 1 CAP FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	<u>68,611.93</u> 68.611.93
	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93
	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
180025030	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
	FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q1CAP FY18Q1CAP	68,611.93 68,611.93
	FY 2018 Quarter 1 CAP FY 2018 Quarter 1 CAP	Treasurer, State of New Jersey	FY18Q1CAP	68,611.93
100025050			111001041	00,011.55
180025030				1,097,790.88
100005 100			5610147610	50.000.04
	PSO 4000 CROSSING ASSY. PSO 4000 RECEIVER	Siemens Mobility Inc	5610147610 5610149399	53,668.24
	PSO 4000 RECEIVER	Siemens Mobility Inc Siemens Mobility Inc	5610149399	17,490.18 53,668.24
	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610147875	4,538.06
	PSO 4000 TRANSMITTER	Siemens Mobility Inc	5610149690	22,690.30
180025496				152,055.02
180025702	TransitGrid - 1422566	Gibbons	1422566	35,863.00
	TransitGrid - 1422566	Gibbons	1422566	35,863.00
180025702				71,726.00
400005007				22 450 00
180025897	PJM Generation Feasibility Study Agreement		PJM06012018-APRIL-JULY	23,450.00
180025897	l		+	23,450.00
19000021	Content Suite Platform Standard Named User	Open Text Inc.	9000644719	6,009.58
19000021			+	C 000 F0
19000021				6,009.58
190000332	Banners for Hoboken Terminal	Media Graphics	43397	780.00
190000332				780.00
100000522	EV 2018 Quester 2 CAD	Treasurer, State of New Jersey	FY18Q3CAP	17 550 25
	FY 2018 Quarter 3 CAP FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	<u>17,556.25</u> 17,556.25
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
190000532	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
	FY 2018 Quarter 3 CAP FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q3CAP FY18Q3CAP	<u>17,556.25</u> 17,556.25
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
190000532	FY 2018 Quarter 3 CAP	Treasurer, State of New Jersey	FY18Q3CAP	17,556.25
190000532				210,675.00
190000931	Amendment to PO V-10789 to add additional	Allegro Sanitation Corporation	157831	995.00
	Amendment to PO V-10789 to add additional		158350	995.00
	Amendment to PO V-10789 to add additional		165274	995.00
190000931	Amendment to PO V-10789 to add additional	Allegro Sanitation Corporation	167373	995.00
190000931				2 000 00
190000931				3,980.00
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-Eirst Century Bail Corn	14212	342,939.14
	NJT00748 - HBLR Traction and Station Power		14257	320,629.05
190001593	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14273	290,092.95
	NJT00748 - HBLR Traction and Station Power		14298	934,132.86
	NJT00748 - HBLR Traction and Station Power NJT00748 - HBLR Traction and Station Power		14212	342,939.14 320,629.05
	NJT00748 - HBLR Traction and Station Power NJT00748 - HBLR Traction and Station Power		14257 14273	<u>320,629.05</u> 290,092.95
	NJT00748 - HBLR Traction and Station Power		14273	934,132.86
190001593	NJT00748 - Sandy - HBLR Traction Power and		14255	
				342,939.14
	NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp	14257	320,629.05
190001593	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257 14273	320,629.05 290,092.95
190001593	NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257	320,629.05 290,092.95
<u>190001593</u> 190001593	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257 14273	320,629.05 290,092.95 934,132.86
<u>190001593</u> 190001593 190001593	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257 14273 14298	290,092.95 934,132.86 5,663,382.00
<u>190001593</u> 190001593 190001593	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and	Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257 14273	320,629.05 290,092.95 934,132.86
190001593 190001593 190001593 190001593 190001717	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257 14273 14298	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00
<u>190001593</u> 190001593 190001593	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp	14257 14273 14298	320,629.05 290,092.95 934,132.86 5,663,382.00
190001593 190001593 190001593 190001593 190001717 190001717	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers	14257 14273 14298	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00
190001593 190001593 190001593 190001593 190001717 190001717 190001717	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers	14257 14273 14273 14298 30241-2280	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 8,670.00 33,000.00
190001593 190001593 190001593 190001593 190001717 190001717	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers	14257 14273 14273 14298 30241-2280	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 8,670.00
190001593 190001593 190001593 190001717 190001717 190001717 190001865	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers Treasurer, State of New Jersey	14257 14273 14273 14298 30241-2280 DEP-RRD2	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 8,670.00 33,000.00 33,000.00
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190001865	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NDC-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers Treasurer, State of New Jersey System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 DEP-RRD2	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 8,670.00 33,000.00 33,000.00 1,321.54
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190001865 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers Trs Containers System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 INV-00696295 INV-00696295	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 1,321.54 1,293.20
190001593 190001593 190001593 1900017593 190001717 190001717 190001865 190001865 190001865 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPD-Temporary inspection services for tempo NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Trs Containers System One Holdings LLC System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 DEP-RRD2 INV-00696295 INV-00699421 INV-00710111	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 1,321.54 1,293.20 1,321.54
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPD-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Tre Containers Treasurer, State of New Jersey System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 INV-00696295 INV-00696295	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 8,670.00 33,000.00 33,000.00 33,000.00 1 ,321.54 1,293.20 1,321.54 1,309.55
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Trs Containers System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 INV-00696295 INV-00696295 INV-00699421 INV-00710111 INV-00713645 INV-00716966 INV-007216966	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 1,321.54 1,293.20 1,321.54 1,309.55 1,309.55 1,336.72
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190002126 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Treasurer, First Century Rail Corp Treasurer, State of New Jersey System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 DEP-RRD2 INV-00696295 INV-00699421 INV-00713645 INV-00713645 INV-00716966 INV-00721696 INV-00724165	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 1 ,321.54 1,293.20 1 ,321.54 1,309.55 1,336.72 75.76
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Trs Containers Treasurer, State of New Jersey System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 30241-2280 DEP-RRD2 INV-00696295 INV-00696295 INV-00699421 INV-00710111 INV-00710111 INV-00716966 INV-00721696 INV-00721696 INV-00721695	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 1,321.54 1,293.20 1,321.54 1,309.55 1,336.72 7,55.6 1,249.60
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Trs Containers System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 B DEP-RRD2 INV-00696295 INV-0069421 INV-00713645 INV-00716966 INV-00721696 INV-00724165 INV-00724177 INV-0072420	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 1,321.54 1,293.20 1,321.54 1,309.55 1,309.55 1,309.55 1,309.55 1,209.50 1,229.60
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190001865 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Trs Containers Trs Containers System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 30241-2280 DEP-RRD2 INV-00696295 INV-00696295 INV-00699421 INV-00710111 INV-00710111 INV-00716966 INV-00721696 INV-00721696 INV-0072165	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 8,670.00 33,000.00 33,000.00 1,321.54
190001593 190001593 190001593 190001593 190001717 190001717 190001717 190001865 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and Z- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Trs Containers System One Holdings LLC System One Holdings LLC	14257 14273 14273 14298 30241-2280 DEP-RRD2 INV-00696295 INV-0069421 INV-00710111 INV-00716966 INV-00724655 INV-00724155 INV-00727420 INV-00727452 INV-00734707	320,629,05 290,092,95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 33,000.00 1,321.54 1,232,50 1,336.72 75.76 1,249,60 1,290.50 5,561 1,290.50
190001593 190001593 190001593 190001593 190001717 190001717 190001865 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126 190002126	NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and NJT00748 - Sandy - HBLR Traction Power and 2- steel storage containers work NJDEP Permit Application Fee-Raritan River D NPO-Temporary inspection services for tempo NPO-Temporary inspection services for tempo	Twenty-First Century Rail Corp Twenty-First Century Rail Corp Twenty-First Century Rail Corp Tres Containers Tre Containers Treasurer, State of New Jersey System One Holdings LLC System One Holdings	14257 14273 14273 14298 30241-2280 B DEP-RRD2 INV-00696295 INV-00710111 INV-00716966 INV-00724165 INV-00724177 INV-00724475 INV-00727420 INV-0073646	320,629.05 290,092.95 934,132.86 5,663,382.00 8,670.00 33,000.00 33,000.00 33,000.00 1,321.54 1,293.20 1,321.54 1,309.55 1,309.55 1,309.55 1,309.55 1,336.72 75.76 1,249.60 1,220.50 55.61 1,220.50

	NPO-Temporary inspection services for temp		INV-00745039 INV-00745190	11.99
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00745190 INV-00748601	<u>1,249.60</u> 1,864.96
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00748605	40.90
	NPO-Temporary inspection services for temp		INV-00752117	1,293.16
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00752130 INV-00755552	49.07 1,306.30
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00759157	1,304.12
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00762866	1,874.21
	NPO-Temporary inspection services for temp		INV-00764738	1,282.32
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00768779 INV-00772582	<u>1,307.38</u> 1,772.32
190002120	NPO-Temporary inspection services for temp	dSystem One Holdings LLC	INV-00776652	56.70
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00776654	1,301.93
	NPO-Temporary inspection services for temp		INV-00782775	1,249.60
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00783245 INV-00783275	46.35 1,249.60
	NPO-Temporary inspection services for temp		INV-00786765	39.25
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00786794	1,284.40
	NPO-Temporary inspection services for temp		INV-00790064 INV-00793704	1,301.80 1,249.60
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00796722	1,679.00
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00796731	43.50
	NPO-Temporary inspection services for temp		INV-00799947	1,249.60
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00803435 INV-00803446	<u>1,312.82</u> 61.48
	NPO-Temporary inspection services for temp		INV-00805448	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00810551	1,284.40
	NPO-Temporary inspection services for temp		INV-00813652	1,294.84
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00820579 INV-00820586	1,696.74 1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00824605	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00827239	1,293.10
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00831156 INV-00834405	1,301.80 1,293.10
	NPO-Temporary inspection services for temp		INV-00834405	1,293.10
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00838106	1,424.40
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00838110 INV-00841297	1,293.10 1,139.52
	NPO-Temporary inspection services for temp		INV-00841297	1,139.52
	NPO-Temporary inspection services for temp		INV-00841304	49.30
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00844440	1,412.50
	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp		INV-00844443 INV-00847681	1,424.40 1,412.50
	NPO-Temporary inspection services for temp		INV-00847684	1,412.30
190002126	NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00851130	1,246.35
190002126	NPO-Temporary inspection services for temp NPO-Temporary inspection services for temp	System One Holdings LLC	INV-00854045 INV-00868044	<u>1,424.40</u> 98.00
190002126	INPO-TEMporary inspection services for temp	gaystern one holdings LLC	1111-00000044	98.00
190002126				68,271.49
		Allied Resources Technical Consultants	62125	
190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo		62135 62208	68,271.49 1,566.00 1,566.00
<u>190002874</u> <u>190002874</u> 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants	62208 62268	<u>1,566.00</u> 1,566.00 1,566.00
<u> </u>	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330	1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62330 62393	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62333 62393 62486 62564	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62393 62486 62564 62564 62727	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,252.80
190002874 199002874 190002874 190002874 199002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62330 62393 62486 62564 62564 62727 62727 62727	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,252.80 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62393 62486 62564 62564 62727	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,252.80
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62333 62486 62564 62564 62727 62797 62797 62797 62799 62799 62305	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,252.80 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62288 62330 62330 62393 62486 62564 62564 62727 62797 62890 62890 62969 63056 63056	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62333 62486 62564 62564 62727 62797 62797 62797 62799 62799 62305	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,252.80 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62263 62330 62393 62486 62564 62564 62727 62890 62890 62969 63056 63056 63143 63143 63260 63321 63321	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874 199002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62330 62393 62486 62564 62727 62797 62890 62890 62890 63969 63969 63143 63260 63321 63313	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62263 62330 62393 62486 62564 62564 62727 62890 62890 62969 63056 63056 63143 63143 63260 63321 63321	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62333 62486 62564 62797 62797 62797 62797 62797 62793 63260 63143 63260 63246 63246 63253 63260 63261 63262 63263 63263 63263 63260 63321 63513 63605 63698 63794	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	6208 6228 6228 6230 62330 62330 62486 62486 62564 62727 62797 62797 62797 62890 63056 63043 63056 63143 63260 63058 63416 63416 63513 63605 63698 63698 63794 63922	$\begin{array}{c} 1,566.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62333 62486 62564 62797 62797 62797 62797 62797 62793 63260 63143 63260 63246 63246 63253 63260 63261 63262 63263 63263 63263 63260 63321 63513 63605 63698 63794	1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00 1,566.00
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	6208 62263 62330 62333 62486 62564 62777 62797 62797 62797 62797 62797 62797 62797 62797 62797 63056 63056 63056 63056 63143 63260 63311 63416 63513 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63922 63961 64180 64241	$\begin{array}{c} 1,566.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	6208 62268 62330 62331 62332 62333 62486 62564 62564 62727 62797 62890 62890 63056 63143 63260 63321 63416 63513 63605 63608 63794 63922 63961 64480 64241 64241	$\begin{array}{r} 1,566.00\\ 1,566.00\\ 1,566.00\\ 1,566.00\\ 1,566.00\\ 1,566.00\\ 1,566.00\\ 1,566.00\\ 1,252.80\\ 1,566.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	6208 62263 62330 62333 62486 62564 62777 62797 62797 62797 62797 62797 62797 62797 62797 62797 63056 63056 63056 63056 63143 63260 63311 63416 63513 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63922 63961 64180 64241	$\begin{array}{r} 1,566.00\\$
190002874 199002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62268 62330 62333 62486 62486 62564 62797 62969 63143 632513 63513 63513 63513 63513 63592 63961 63921 63922 63921 63922 63921 64241 64386<	$\begin{array}{r} 1,566.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	6208 62263 62330 62333 62486 62564 62777 62797 62797 62890 62969 63056 63143 63260 63143 63513 63605 63794 63921 63922 63921 64180 64241 64386 64503 64503 64503 64503	$\begin{array}{c} 1,566.00\\ 1,560.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	62208 62263 62330 62331 62332 62486 62564 62777 62797 63961 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63605 63794 63961 64386 64386 64393 64341	$\begin{array}{r} 1,566.00\\ 1,562.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources Technical Consultants	6208 62263 62330 62333 62486 62727 62797 62797 62797 62797 62797 63903 63143 63056 63143 63200 63311 63416 63513 63605 63605 63794 63921 63922 63921 63922 63923 64180 64241 64386 64503 64503 64503 64533 64533 64739 64843 65054	$\begin{array}{c} 1,566.00\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,566.00\\ 1,560.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	6208 62263 62330 62331 62332 62333 62333 62333 62333 62333 62333 62486 62727 62797 62797 62797 62799 63260 63055 63056 63321 63416 63321 63416 63513 63605 63605 63608 636098 63794 63922 63961 64384 643853 64739 64739 64739 64733 64843 65054 65054	$\begin{array}{c} 1,566.00\\ 1,560.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	62208 62268 62330 62331 62486 62486 62564 62777 62797 62797 62797 62799 63056 63143 63260 63143 63260 63143 63260 63143 63260 63143 63260 63143 63260 63143 63260 63143 63260 63143 63260 63261 63262 63263 63263 63263 63263 63263 63263 63263 63263 64241 64386 64241 64386 64530 64533 64635 64635 </td <td>$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\$</td>	$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\$
190002874 199002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	62208 62268 62330 62333 62486 62564 62777 62797 63941 64380 64739 64739 64739 64739 64739 64731 65054 65141 65143 65144 65145 65146 65147 </td <td>$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\$</td>	$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\ 1,500.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	6208 62263 62330 62331 62483 62483 62484 62777 62797 63901 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 64241 64341 64341 64353 <td>$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\$</td>	$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	62208 62263 62330 62333 62486 62733 62748 62777 62777 62797 62797 62797 62797 62797 62797 62797 62797 62797 62890 63056 63143 63056 63143 63056 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 64143 64341 64341 64341 64341 64343 64343 64343 64343 64343 64343 64343 64343 64433 64433	1,566.00 1,560.00 1,600.00 1,600.00 1,450.
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	6208 62263 62330 62331 62483 62483 62484 62777 62797 63901 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 63143 64241 64341 64341 64353 <td>$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\$</td>	$\begin{array}{c} 1,566.00\\ 1,560.00\\ 1,500.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	6208 62263 62330 62333 62486 62564 62777 62797 62797 62890 63056 63143 63260 63143 63260 63143 63260 63143 63261 63143 63262 63311 63416 63321 63416 63513 63605 63605 63605 63605 63607 63794 63961 63794 63922 63961 64180 64241 64341 64341 64343 64350 64433 64503 64739 64843 65054 65141 65142 <td>$\begin{array}{r} 1,566.00\\$</td>	$\begin{array}{r} 1,566.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for te	Allied Resources Technical Consultants Allied Resources T	62208 62268 62330 62333 62486 62486 62564 62777 62797 62797 62797 62797 62797 62797 62797 62797 62799 63056 63056 63056 63143 63260 63143 63260 63143 63260 63143 63260 63261 63262 63263 63260 63321 63321 63321 63321 63321 63321 63321 63321 63921 63921 64241 64386 64241 64386 64241 64383 64243 </td <td>$\begin{array}{r} 1,566.00\\ 1,560.00\\ 1,560.00\\ 1,560.00\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,223.13\\ 1,160.00\\ 1,341.25\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\$</td>	$\begin{array}{r} 1,566.00\\ 1,560.00\\ 1,560.00\\ 1,560.00\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,252.80\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,250.00\\ 1,223.13\\ 1,160.00\\ 1,341.25\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\ 1,242.15\\ 1,250.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	6208 62263 62330 62333 62486 62564 62777 62797 62797 62890 63056 63143 63260 63143 63260 63143 63260 63143 63261 63143 63262 63311 63416 63321 63416 63513 63605 63605 63605 63605 63607 63794 63961 63794 63922 63961 64180 64241 64341 64341 64343 64350 64433 64503 64739 64843 65054 65141 65142 <td>$\begin{array}{r} 1,566.00\\$</td>	$\begin{array}{r} 1,566.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for te	Allied Resources Technical Consultants Allied Resources T	62208 62268 62330 62333 62486 62486 62564 62777 62797 62797 62797 62799 63993 63056 63143 63260 63143 63261 63143 63262 63143 63263 63143 63263 63263 63263 63263 63263 63263 63263 63263 63263 63263 63263 63263 63263 64241 64386 64241 64386 64241 64386 64241 64385 64243 64383 64243 65054 65141 </td <td>$\begin{array}{r} 1.566.00\\ 1.560.00\\$</td>	$\begin{array}{r} 1.566.00\\ 1.560.00\\$
190002874 190002874	NPO-Temporary Staffing Payment for tempo NPO-Temporary Staffing Payment for tempo	Allied Resources Technical Consultants Allied Resources T	6208 62263 62330 62331 62486 62564 62777 62797 62797 62797 62797 62797 62797 62797 62797 62797 62890 63056 63143 63056 63143 63260 63311 63416 63321 63416 63513 63605 63605 63605 63605 63605 63794 63961 64241 64381 64381 64383 64383 64383 64390 64635 64739 64843 65054 65141 65142 65245 65336 <td>$\begin{array}{r} 1,566.00\\ 1,560.00\\ 1,560.00\\ 1,560.00\\ 1,60.00\\ 1,60.00\\ 1,450.00\\ 1,323.13\\ 1,160.00\\ 1,341.25\\ 1,160.00\\ 1,345.00\\ 1,450.00\\ 1$</td>	$\begin{array}{r} 1,566.00\\ 1,560.00\\ 1,560.00\\ 1,560.00\\ 1,60.00\\ 1,60.00\\ 1,450.00\\ 1,323.13\\ 1,160.00\\ 1,341.25\\ 1,160.00\\ 1,345.00\\ 1,450.00\\ 1$

	NPO-Temporary Staffing Payment for tempor		66516	290.00
190002874	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	Allied Resources Technical Consultants	66554 66636 66724	<u>1,450.00</u> <u>1,160.00</u> 580.00
190002874				68,582.83
	NPO- Temporary Staffing Payment for financia		393061	1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393195 393532	1,243.20 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	393911 394255	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	394878 395010	1,243.20 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	395360 395679	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	396026 396038	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	396372 396682	1,243.20 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	397078 397360	1,149.96 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	397846 398154	994.56 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	398588 398916	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	399278 399599	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	399918 400403	1,243.20 1,149.96
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	400608 401044	745.92 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	401265 401578	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	401898 402191	1,243.20 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	402688 402881	994.56 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	403195 403518	994.56 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	403810 404236	1,212.12 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	404552 404846	1,243.20 994.56
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	405164 405493	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	405809 406059	<u>1,243.20</u> 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	406788 407102	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	407437 407758	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	408033 408326	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	408609 408918	1,243.20 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	<u>409324</u> 409497	<u>994.56</u> 1,243.20
190003112	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia	HumanEdge Inc	409805 410134	1,243.20 1,243.20
	NPO- Temporary Staffing Payment for financia NPO- Temporary Staffing Payment for financia		410473 410775	<u>1,243.20</u> 994.56
190003112				64,677.48
190003122	Additional Asbestos Abatement Services Durir	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
	Construction of Hoboken Depot Substation	DMR Construction Services Inc	1-040419 2-051019	141,634.55 447,430.41
190007204		DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	2-051019 3-062019 4-073119	465,858.14
190007204	Construction of Hoboken Depot Substation	DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	4-073119 5-083019 6-092319	1,140,313.76 2,477,043.77 926,769.31
190007204	Construction of Hoboken Depot Substation Construction of Hoboken Depot Substation Construction of Hoboken Depot Substation	DMR Construction Services Inc DMR Construction Services Inc DMR Construction Services Inc	7-100819 8-112619	<u>926,769.31</u> <u>1,002,470.18</u> 467,997.23
190007204				7,069,517.35
	NJT00748 - HBLR Traction and Station Power	Twenty-First Century Rail Corp	14336	704,161.90
	NJT00748 - HBLR Traction and Station Power		14330	627,959.20

	NJT00748 - Labor and equipment costs for Sal		14336	704,161.90
<u>190008111</u> 190008111	NJT00748 - Labor and equipment costs for Sa NJT00748 - Labor and equipment costs for Sa	Twenty-First Century Rail Corp	14348 14395	627,959.20 291,027.70
190008111	NJT00748 - Labor and equipment costs for Sai	Twenty-First Century Rail Corp	14413	888,688.00
	NJT00748 - Labor and equipment costs for Sal NJT00748 - Labor and equipment costs for Sal		14435 14455	1,569,898.00 2,197,857.20
		Twenty-Fist century han corp	14455	
190008111				7,611,713.10
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-01R 218066-218067-01R	64,950.51 64,950.51
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-02R	101,490.33
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-02R 218066-218067-03	101,490.33 134,653.33
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-03	134,653.33
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-04 218066-218067-04	118,940.91 118,940.91
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-05	113,089.39
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-05 218066-218067-06	113,089.39 128,358.25
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-06	128,358.25
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-07 218066-218067-07	136,092.41 136,092.41
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-08	117,575.32
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-08 218066-218067-09	117,575.32 122,923.22
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-09	122,923.22
190008306	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-10 218066-218067-10	121,792.73 121,792.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11	111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11 218066-218067-12	111,776.42 135,967.74
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-12	135,967.74
190008306	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-13 218066-218067-13	109,627.19 109,627.19
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-14	104,528.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-14 218066-218067-15	104,528.73 148,066.94
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-15	148,066.94
190008306	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-01R 218066-218067-02R	64,950.51 101,490.33
	CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-03 218066-218067-05	134,653.33 113,089.39
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-05	117,575.32
	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO		218066-218067-09 218066-218067-10	122,923.22 121,792.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-11	111,776.42
190008306	CONSTRUCTION MANAGEMENT SERVICES FO CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-12 218066-218067-13	135,967.74 109,627.19
190008306	CONSTRUCTION MANAGEMENT SERVICES FO	Naik Consulting Group PC	218066-218067-14	104,528.73
190008306	CONSTRUCTION MANAGEMENT SERVICES FOR	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
	LNTP to Systra, Contract 16-037B, Task Order LNTP to Systra, Contract 16-037B, Task Order		14003178-1 14003293	28,070.94 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 Contract 16-037B, TOA No. 2 for Review and I	Systra Consulting Inc	14003369	94,245.65 74,942.69
190008718	Contract 16-037B, TOA No. 2 for Review and I	Systra Consulting Inc	14003466-06	77,855.35
	Contract 16-037B, TOA No. 2 for Review and I Contract 16-037B, TOA No. 2 for Review and I		14003506-07 14003603	72,605.18 16,286.10
			14003003	
190008718				500,236.70
	CONSTRUCTION OF HENDERSON STREET SUB		1-013119	170,517.40
	CONSTRUCTION OF HENDERSON STREET SUBS CONSTRUCTION OF HENDERSON STREET SUBS		2-070119 3-071219	58,008.88 815,674.46
190009834	CONSTRUCTION OF HENDERSON STREET SUB	John Ohara Company Inc	4-073019	145,115.56
	CONSTRUCTION OF HENDERSON STREET SUBS CONSTRUCTION OF HENDERSON STREET SUBS		5-091819 6-101619	449,492.66 585,232.68
190009834	CONSTRUCTION OF HENDERSON STREET SUBS CONSTRUCTION OF HENDERSON STREET SUBS	John Ohara Company Inc	7-112619	824,628.83
	CONSTRUCTION OF HENDERSON STREET SUB CONSTRUCTION OF HENDERSON STREET SUB		8-122019 9-031020	465,342.98 420,692.88
190009834				3,934,706.33
	NPO-Conrail Payments-Linden Yard Lease 201 NPO-Conrail Payments-Linden Yard Lease 201		LIDEN-YARD-LEASE2019 LINDENYARDLEASE2018	163,350.00 163,350.00
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
	sandy - NJT00781 - NJCL Signal Project -Comp	Siemens Mobility Inc	5610151141	8,056.77
190012605				
190012605 190012605				33,159.77
190012605	Sandy-NJTT00781-NICL Signal Project-Compet	Turtle & Hughes Inc.	3214037-00	-
190012605 190012605 190013053	Sandy-NJTT00781-NJCL Signal Project-Compet	Turtle & Hughes Inc	3214037-00	2,930.00
190012605 190012605 190013053 190013053	Sandy-NJTT00781-NJCL Signal Project-Compet	Turtle & Hughes Inc	3214037-00	-

100010010			12.072.000	2 222 22
	Construction of ROC Unit Substation Construction of ROC Unit Substation	Northeast Remsco Construction Northeast Remsco Construction	2-072419 3-091619	3,328.23 474,642.16
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	4-093019	274,395.66
	Construction of ROC Unit Substation Construction of ROC Unit Substation	Northeast Remsco Construction Northeast Remsco Construction	5-111219 6-120619	647,061.61 211,299.76
190013218	Construction of ROC Unit Substation	Northeast Remsco Construction	7-010320	645,673.98
	Construction of ROC Unit Substation Construction of ROC Unit Substation	Northeast Remsco Construction Northeast Remsco Construction	8-022120 9-031820	226,496.30
			5 051020	
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
150013258				
	NPO-Temporary Staffing Payment for tempora		INV-00741674	4,810.61
190013520	NPO-Temporary Staffing Payment for tempora NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00745193 INV-00748600	<u>4,607.34</u> 3,929.79
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00752124	4,742.85
	NPO-Temporary Staffing Payment for tempora NPO-Temporary Staffing Payment for tempora		INV-00755548 INV-00759154	4,607.34 3,523.26
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00762872	4,471.83
	NPO-Temporary Staffing Payment for tempora NPO-Temporary Staffing Payment for temporary		INV-00764929 INV-00768971	2,710.20 4,065.30
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00772580	3,794.28
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		INV-00777024 INV-00782785	4,607.34 2,439.18
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00786815	2,710.20
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		INV-00790070 INV-00793697	4,336.32 4,336.32
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00796727	3,523.26
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00799944 INV-00803432	3,387.75 3,523.26
190013520	NPO-Temporary Staffing Payment for tempora NPO-Temporary Staffing Payment for temporary	System One Holdings LLC	INV-00803432 INV-00806426	3,523.26 3,252.24
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00810552	3,523.26
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		INV-00813672 INV-00817060	3,794.28 3,929.79
190013520	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00820587	3,929.79
190013520	NPO-Temporary Staffing Payment for tempora	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
	NJT01045 - Sandy Resilience - NPC 4A - Raise		14473	214,609.23
	NJT01045 - Sandy Resilience - NPC 4A - Raise NJT01045 - Sandy Resilience - NPC 4A - Raise		14451R1 14473	432,848.40 214,609.23
190014568				1,294,915.26
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	10-041519	117,621.08
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	11-091619 11-091619	0.01 176,391.32
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	12-101119	152,268.96
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	<u>13-101119</u> 14-101619	80,547.63 40,840.77
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	15-101619	67,892.01
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	3-101218A 4-103118	174,032.93 104,080.68
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	5-120618	159,579.86
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	6-011819 7-011819	156,161.52 298,449.83
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	8-032619	234,754.42
	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	9-040519 10-041519	195,333.39 117,621.08
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	11-091619	0.01
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	11-091619 12-101119	176,391.32 152 268 96
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	13-101119	80,547.63
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc	14-101619 15-101619	40,840.77 67,892.01
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	3-101218A	174,032.93
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	4-103118	104,080.68
190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	5-120618 6-011819	159,579.86 156,161.52
190014991	Observer Highway Swtiching Station	DMR Construction Services Inc	7-011819	298,449.83
<u>190014991</u> 190014991	Observer Highway Swtiching Station Observer Highway Swtiching Station	DMR Construction Services Inc DMR Construction Services Inc	8-032619 9-040519	234,754.42 195,333.39
190014991				3,915,908.82
-				3,915,908.82
	Payment for Raritan River Bridge Replacemen Payment for Raritan River Bridge Replacemen		SDA2018-79 SDA2018-79	<u>19,700.00</u> 19,700.00
-			307201073	•
190015425				39,400.00
	NPO - Special Counsel - Gibbons - Legal Servic		1422566A	720.00
	NPO - Special Counsel - Gibbons - Legal Servic NPO - Special Counsel - Gibbons - Legal Servic		1422566A 1423359A	720.00 849.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1423359A	849.00
<u>190015558</u> 190015558	NPO - Special Counsel - Gibbons - Legal Servic NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1424165A 1424165A	495.00 495.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116	17,008.00
	NPO - Special Counsel - Gibbons - Legal Servic NPO - Special Counsel - Gibbons - Legal Servic		1426116A 1426116	17,008.00 640.00
190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1426116A	640.00
	NPO - Special Counsel - Gibbons - Legal Servic NPO - Special Counsel - Gibbons - Legal Servic		<u>1428221</u> 1428221	12,388.50 12,388.50
	NPO - Special Counsel - Gibbons - Legal Servic		1429052	1,600.00

1.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.431078 1.431078 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43377A 3.502 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43377A 3.502 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43377A 3.502 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43577A 3.502 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43577A 3.502 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43578 4.43120 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43578 7.44400 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.43578 7.44400 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.44578 7.44400 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.44597 1.44597 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.44597 1.24500 2.3001503 WO. Special Control - Editors - Letta Servid Stobos 1.44597 1.24500 2.3001503 WO. Special Control - Editor - Letta Servid Stobos 1.44597 <td< th=""><th>190015558</th><th>NPO - Special Counsel - Gibbons - Legal Servic</th><th>Gibbons</th><th>1429052</th><th>1,600.00</th></td<>	190015558	NPO - Special Counsel - Gibbons - Legal Servic	Gibbons	1429052	1,600.00
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190017403 Appraisal Reviews for Raritan River Bridge Ref Professional Appraisal Associates 12312018-1 6,450.00 190017403 Appraisal Reviews for Raritan River Bridge Ref Professional Appraisal Associates 12312018-1 6,450.00 190017403	190017033	NJ Transgrid Traction Power System Air Permi	Treasurer, State of New Jersey	182160760	6,067.00
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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 408812 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 40821 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 40821 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409321 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409499 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 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 409807 1,234.80 <td< td=""><td>190017532</td><td>NPO-Temporary Staffing Payment for tempor</td><td>HumanEdge Inc</td><td>406792</td><td>1,234.80</td></td<>	190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	406792	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 408012 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 408021 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 409499 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409499 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409807 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 410135 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 410135 1,234.80 <	190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	407441	987.84
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 9,87.84 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409499 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409499 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 409807 1,234.80 190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 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	408036	1,234.80
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	190017532	NPO-Temporary Staffing Payment for tempora	HumanEdge Inc	410135	1,234.80
190017532 NPO-Temporary Staffing Payment for temport HumanEdge Inc 410777 987.84	190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	410777	987.84
190017532NPO-Temporary Staffing Payment for tempor HumanEdge Inc4110371,234.80190017532NPO-Temporary Staffing Payment for tempor HumanEdge Inc4113351,234.80	190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411335	1,234.80
190017532NPO-Temporary Staffing Payment for temporHumanEdge Inc4116691,234.80190017532NPO-Temporary Staffing Payment for temporHumanEdge Inc4119211,234.80					1,234.80 1.234.80
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190017532 NPO-Temporary Staffing Payment for tempor HumanEdge Inc 412911 1,234.80	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	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 tempora	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	414254	1,126.76
190017532 NPO-Temporary Staffing Payment for temport HumanEdge Inc 414893 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 415442 1,234.80	190017532	NPO-Temporary Staffing Payment for tempora	HumanEdge Inc	415442	1,234.80
190017532NPO-Temporary Staffing Payment for temporHumanEdge Inc415698987.84190017532NPO-Temporary Staffing Payment for temporHumanEdge Inc4159681,234.80	190017532	NPO-Temporary Staffing Payment for tempora	HumanEdge Inc	415968	1,234.80
		NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		416234 416730	<u>987.84</u> 1,234.80

190017532	NPO-Temporary Staffing Payment for tempora	HumanEdge Inc	416917	710.01
190017532	NPO-Temporary Staffing Payment for tempora	HumanEdge Inc	417167	1,203.93
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		<u>417421</u> 41763	<u>1,234.80</u> 1,234.80
190017532	NPO-Temporary Staffing Payment for tempora	HumanEdge Inc	417905	740.88
190017532	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary	HumanEdge Inc	418332 418515	879.80 1,234.80
190017532	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	418734	1,234.80
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		419267 419634	987.84 1,234.80
190017332			419034	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
	NPO-Temporary Staffing Payment for tempora		INV-00799948	1,723.20
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		INV-00803440 INV-00806430	1,824.92 1,824.92
190019175	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00810545	1,791.01
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		INV-00813669 INV-00817067	<u>1,723.20</u> 1,926.63
190019175	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00820582	1,723.20
	NPO-Temporary Staffing Payment for tempora NPO-Temporary Staffing Payment for tempora		INV-00824612 INV-00827254	2,062.25 1,723.20
190019175	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00831154	1,723.20
	NPO-Temporary Staffing Payment for temporary NPO-Temporary Staffing Payment for temporary		INV-00834420 INV-00838113	1,723.20 1,926.63
190019175	NPO-Temporary Staffing Payment for tempora	System One Holdings LLC	INV-00841296	1,723.20
	NPO-Temporary Staffing Payment for tempora NPO-Temporary Staffing Payment for tempora		INV-00844437 INV-00847680	3,413.03 3,215.02
	and a remporary staming rayment for temporary			•
190019175				30,046.81
190020997	FILTER AC. VANE RELAY	Alstom Signaling Inc	900441880	31,200.00
190020997	FILTER UNIT FILTER UNIT	Alstom Signaling Inc Alstom Signaling Inc	<u>900420041</u> 900436802	15,250.00 6.100.00
190020997	FILTER UNIT	Alstom Signaling Inc	900442541	3,050.00
	GENRAKODE 2-TK CP PROGRAMABLE GENRAKODE INTERMEDIATE MOD PROGRAM	Alstom Signaling Inc	900415915 900419921	18,547.98 76,642.20
	GENRAKODE INTERMEDIATE MOD PROGRAM		900419921	38,321.10
	GENRAKODE INTERMEDIATE MOD PROGRAM GENRAKODE INTERMEDIATE MOD PROGRAM		900420040 900420993	19,160.55 19,160.55
	GENRAKODE INTERMEDIATE MOD PROGRAM		900420993	38,321.10
	GENRAKODE INTERMEDIATE MOD PROGRAM		900454945	
	RELAY B2 ELECT. VANE RESISTANCE UNITS .5 OHMS , 3TAP , 200W.	Alstom Signaling Inc Alstom Signaling Inc	<u>900446012</u> 900367464	2,600.00
	TMTR CAB SIGNAL GENRAKODE TMTR CAB SIGNAL GENRAKODE	Alstom Signaling Inc Alstom Signaling Inc	<u>900449064</u> 900453266	6,676.00 26,704.00
		Alstom Signaling Inc	900453664	33,380.00
190020997		Alstom Signaling Inc Alstom Signaling Inc	<u>900456926</u> 900457163	
190020997	TRANSFORMER UNIVERSAL 31094-001 GR1 N	Alstom Signaling Inc	900372574	73,500.00
	TRANSMITTER, TRACK INTERFACE TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc Alstom Signaling Inc	900449063 900449830	20,042.46 46,765.74
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900449831	40,705.74
190020997	TRANSMITTER, TRACK INTERFACE	Alstom Signaling Inc	900450258	
190020997				475,421.68
190022695	Honda Self-Priming Construction Trash Water	Gravbar Electric Co. Inc	9309590015	2,174.97
				•
190022695				2,174.97
	Consulting Services - Hoboken Yard Signal Pow		5885143	
	Consulting Services - Hoboken Yard Signal Pov Consulting Services - Hoboken Yard Signal Pov		<u>5885143</u> 5934758	
190022843	Consulting Services - Hoboken Yard Signal Pov	RSM US LLP	5934758	
	Consulting Services - Hoboken Yard Signal Pov Consulting Services - Hoboken Yard Signal Pov		5950711 5950711	
190022843				
				-
190023658	Freehold Soil Erosion Permit- Raritan River Dra	Freehold Soil Conservation District	FREEHOLD2019	10,525.00
190023658				10,525.00
10002/276	New Substation Crew Quarters	Cassone Leasing Inc	25206	39,805.00
			23200	
190024376				39,805.00
	NPO-Temporary Staffing Payment for Tempor		INV-00824604	1,306.40
	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor		INV-00827251 INV-00831162	1,241.08 1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00838107	1,045.12
	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor		INV-00841292 INV-00847679	<u>1,306.40</u> 881.82
190025506	NPO-Temporary Staffing Payment for Tempor	System One Holdings LLC	INV-00851131	1,306.40
	NPO-Temporary Staffing Payment for Tempor NPO-Temporary Staffing Payment for Tempor		INV-00854050 INV-00857897	1,110.44 783.84
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

190022200	NPO-Temporary Staffing Payment for Tempor Syst		INV-00868049 INV-00870851	1,045.12
	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst		INV-00870851 INV-00874635	783.84 1,045.12
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00877883	522.56
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00877886	783.84
190025506	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00882044 INV-00885420	<u>1,077.78</u> 1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00891475	852.00
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00896168	852.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00896193 INV-00910095	745.50 568.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00918275	284.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00944224	1,313.50
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00947250	1,420.00 852.00
	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst		INV-00949944 INV-00953919	1,420.00
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00957457	1,420.00
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00960880	1,420.00
	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst		INV-00964159 INV-00967097	852.00 1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00970330	1,420.00
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00974181	1,420.00
	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst		INV-00977657 INV-00980584	<u>1,278.00</u> 1,420.00
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00984554	1,136.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00987920	284.00
	NPO-Temporary Staffing Payment for Tempor Syst		INV-00991429 INV-00994790	355.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-00994790 INV-01001756	568.00 710.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-01005540	. 20.00
190025506	NPO-Temporary Staffing Payment for Tempor Syst	stem One Holdings LLC	INV-01008894	
190025506				40,759.68
130023306				-0,733.00
190025763	DCA Construction Permit Fees - Depot Substa Trea	easurer, State of New Jersey	9006319	4,855.00
400035363				4 055 00
190025763				4,855.00
190027390	TMAC Upgrade for control of Mason Traction Arin	inc Inc.	19006084	55,648.00
190027390				55,648.00
190027504	PAECETrak Annual Maintenance and Hosting Ber	m Systems Inc	10-3953CNEE-09	60,000.00
190027504				60,000.00
190029318	Urban Engineers & Tishman Construction Corl Urba	han Engineers	1-190029318	30,084.49
190029318	orban Engineers & rishman construction cor		1-190029318	30,084.49
190029318				30,084.49
100020028	Appraisal Fee for Long Slip Canal Fill and Rail Lass	scor Sussman Associator LLC	8827	6,800.00
	Appraisal Fee for Long Slip Canal Fill and Rail (Lass		8827	6,800.00
190030938				13,600.00
	NPO- Temporary Staffing payment for tempor Syst	stem One Holdings LLC	INV-00824609	13,600.00
190032124 190032124	NPO- Temporary Staffing payment for tempor Syst NPO- Temporary Staffing payment for tempor Syst	stem One Holdings LLC	INV-00824609 INV-00827259	13,600.00 <u>3,929.79</u> <u>3,929.79</u>
<u>190032124</u> <u>190032124</u> 190032124	NPO- Temporary Staffing payment for tempor Syst NPO- Temporary Staffing payment for tempor Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153	13,600.00 <u>3,929.79</u> <u>3,929.79</u> 2,845.71
<u>190032124</u> <u>190032124</u> <u>190032124</u> <u>190032124</u> <u>190032124</u>	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00834427	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65
190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempor Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC stem One Holdings LLC stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00834427 INV-00838104 INV-00841294	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32
190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00844236	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00834427 INV-00838104 INV-00841294 INV-00844436 INV-00847685 INV-0084768 INV-00847685 INV-0084768 INV-0084768 INV-008488 INV-00848 INV	13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0033427 INV-00838104 INV-00841294 INV-0084436 INV-0084436 INV-00851127 INV-00854041	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-0084436 INV-00847685 INV-00851127 INV-00857888	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-0084436 INV-0084436 INV-0085127 INV-00857088 INV-00854264	13,600.00 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-0084436 INV-00847685 INV-00851127 INV-00857888	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-00817855 INV-00854041 INV-0085805127 INV-00854041 INV-00854045 INV-0085888 INV-0085885 INV-00868055 INV-00870844 INV-00877885 INV-00877885	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-00841294 INV-00847685 INV-00851127 INV-00851027 INV-00854041 INV-0085468 INV-0085468 INV-00864268 INV-00868055 INV-00877885 INV-00877885 INV-00877885 INV-00872844	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-0084435 INV-0085127 INV-00854041 INV-00864268 INV-00864268 INV-00864268 INV-00877885 INV-00870844 INV-00870844 INV-0087285 INV-0087285 INV-0087285	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-00841294 INV-00847685 INV-00851127 INV-00851027 INV-00854041 INV-0085468 INV-0085468 INV-00864268 INV-00868055 INV-00877885 INV-00877885 INV-00877885 INV-00872844	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 2,845.71 1,084.08 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20
190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-0084435 INV-0085127 INV-00854041 INV-00864268 INV-00864268 INV-00864268 INV-00877885 INV-00870844 INV-00870844 INV-0087285 INV-0087285 INV-0087285	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16
190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-00834127 INV-00834127 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0085127 INV-00851127 INV-00854041 INV-00854041 INV-00854045 INV-00854055 INV-0086055 INV-00864055 INV-00864268 INV-00870844 INV-00882045 INV-00882045 INV-00881482	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33
190032124 190032124	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC stem One Holdings LLC	INV-00827259 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-0084435 INV-0085127 INV-00854041 INV-00864268 INV-00864268 INV-00864268 INV-00877885 INV-00870844 INV-00870844 INV-0087285 INV-0087285 INV-0087285	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 2,845.71 1,084.08 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20
190032124 190032753 190032753 190032753 190032753 190032753 190032753 190032753	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing paymen	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-0083427 INV-00841294 INV-0084436 INV-0084436 INV-00851177 INV-00851177 INV-00851277 INV-00854041 INV-0085788 INV-0085055 INV-0086055 INV-0086055 INV-0082045 INV-0082045 INV-00891482 INV-00891482 INV-00891482 INV-00831482 INV-0083148 INV-00831482 INV-0083148 INV-	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09
190032124 190032123 190032124 190032123 190032124 190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 <td< td=""><td>NPO- Temporary Staffing payment for tempol Syst NPO- Te</td><td>stem One Holdings LLC stem One Holdings LLC</td><td>INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0085127 INV-00851027 INV-00854041 INV-00854041 INV-00854055 INV-00864058 INV-00868055 INV-00877885 INV-00877885 INV-00877885 INV-00882045 INV-00891482 INV-00891482 INV-00891482 INV-00891482 INV-0083045 INV-0083045 <</td><td>13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 </td></td<>	NPO- Temporary Staffing payment for tempol Syst NPO- Te	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00838104 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0085127 INV-00851027 INV-00854041 INV-00854041 INV-00854055 INV-00864058 INV-00868055 INV-00877885 INV-00877885 INV-00877885 INV-00882045 INV-00891482 INV-00891482 INV-00891482 INV-00891482 INV-0083045 INV-0083045 <	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33
190032124 190032125 190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 <td< td=""><td>NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing paymen</td><td>stem One Holdings LLC stem One Holdings LLC</td><td>INV-00827259 INV-00831153 INV-00831153 INV-00834127 INV-0083104 INV-00841294 INV-00841294 INV-0081785 INV-00854041 INV-00854041 INV-00854068 INV-00854068 INV-00857888 INV-00868055 INV-00877885 INV-00882045 INV-00882425 INV-00881482 INV-00891482 INV-00831482 INV-0083482 INU-003632 INV-0083482 INV-0083482</td><td>13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 1,084.08 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86</td></td<>	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing paymen	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-00834127 INV-0083104 INV-00841294 INV-00841294 INV-0081785 INV-00854041 INV-00854041 INV-00854068 INV-00854068 INV-00857888 INV-00868055 INV-00877885 INV-00882045 INV-00882425 INV-00881482 INV-00891482 INV-00831482 INV-0083482 INU-003632 INV-0083482 INV-0083482	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 1,084.08 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86
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190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing paymen	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00834127 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0085127 INV-00851127 INV-00854041 INV-00857888 INV-00857888 INV-00857888 INV-0086055 INV-008708444 INV-00870844 INV-00870844 INV-00880425 INV-00880425 INV-00880425 INV-00891482 INV-00891482 4 4 14003632 14003632 14003855 14003855	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 2,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,3435.86 29,006.52 31,690.49
190032124 190032123 190032124 190032124 190032125 190032124 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 <td< td=""><td>NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing paymen</td><td>stem One Holdings LLC stem One Holdings LLC</td><td>INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00834127 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0085127 INV-00851127 INV-00854041 INV-00857888 INV-00857888 INV-00857888 INV-0086055 INV-008708444 INV-00870844 INV-00870844 INV-00880425 INV-00880425 INV-00880425 INV-00891482 INV-00891482 4 4 14003632 14003632 14003855 14003855</td><td>13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86 29,006.52</td></td<>	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing paymen	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-0083427 INV-00834127 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-0085127 INV-00851127 INV-00854041 INV-00857888 INV-00857888 INV-00857888 INV-0086055 INV-008708444 INV-00870844 INV-00870844 INV-00880425 INV-00880425 INV-00880425 INV-00891482 INV-00891482 4 4 14003632 14003632 14003855 14003855	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86 29,006.52
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190032124 190032123 190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753	NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing Paymen	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831427 INV-00834127 INV-0083104 INV-00831294 INV-00844286 INV-00857084 INV-00862055 INV-008570844 INV-00854268 INV-0085725 INV-0085425 INV-0085425 INN-0085425 INV-00854	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 1,084.08 4,336.32 2,710.20 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 13,435.86 29,006.52 31,690.49 247,269.18
190032124 190032123 190032124 190032125 190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 <td< td=""><td>NPO- Temporary Staffing payment for tempol Syst NPO- Temporary Staffing payment for tempol Syst</td><td>stem One Holdings LLC stem One Holdings LLC</td><td>INV-00827259 INV-00831153 INV-00831427 INV-00834127 INV-0083104 INV-00831294 INV-00844286 INV-00857084 INV-00862055 INV-008570844 INV-00854268 INV-0085725 INV-0085425 INV-0085425 INN-0085425 INV-00854</td><td>13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 4,055.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86 29,006.52 31,690.49 247,269.18 1,000.00</td></td<>	NPO- Temporary Staffing payment for tempol Syst	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831427 INV-00834127 INV-0083104 INV-00831294 INV-00844286 INV-00857084 INV-00862055 INV-008570844 INV-00854268 INV-0085725 INV-0085425 INV-0085425 INN-0085425 INV-00854	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 4,055.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86 29,006.52 31,690.49 247,269.18 1,000.00
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190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190033127 190033127 190033131 190034327 190034327 190034327 190034327 190034327	NPO- Temporary Staffing payment for tempol Syst NPO-GOB Parking Deck Replacement16-037B T Syst NQ-GOB P	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-00831153 INV-0083104 INV-0083104 INV-0083104 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841294 INV-00841285 INV-00857888 INV-00857888 INV-0085788 INV-0084268 INV-0086055 INV-00870844 INV-00870844 INV-00870844 INV-0088045 INV-0088045 INV-0088045 INV-00881482 INV-00891482 3 4 4 14003632 4 14003696 14003855 14003855 14003855 14003696 190457260 Inv-0083815 INV-00838115 INV-00834129	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 4,055.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86 13,435.86 13,435.86 1,000.00 100.00 100.00 1,022.40 817.92
190032124 190032125 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190032753 190033127 190033127 190033131 190033131 190034327 190034327 190034327 190034327 190034327	NPO- Temporary Staffing payment for tempol Syst NPO- Te	stem One Holdings LLC	INV-00827259 INV-00831153 INV-00831153 INV-00831153 INV-0083104 INV-0083104 INV-0083104 INV-00841294 INV-00841294 INV-0081785 INV-00854041 INV-00854041 INV-00854085 INV-00857888 INV-00854085 INV-00866055 INV-00877885 INV-00870844 INV-00880445 INV-00881482 INV-00881482 INV-00891482 INV-00891482 INV-00891482 INV-00891482 INV-008566 INV-008566 INV-008766 INV-0087040 INV-008766 INV-00891482 INV-008766 INV-00891482 INV-008766 INV-00891482 INV-008766 INV-0083855 I4003632 INV-0083855 I400367260 INV-0083815 INV-00838115	13,600.00 3,929.79 3,929.79 2,845.71 2,032.65 3,794.28 4,336.32 1,084.08 4,336.32 3,252.24 2,710.20 2,981.22 4,065.30 813.06 2,981.22 2,845.71 1,084.08 2,168.16 2,710.20 51,900.33 64,349.06 33,004.54 12,477.09 63,305.62 13,435.86 29,006.52 31,690.49 247,269.18 1,000.00 100.00 100.00 1,022.40

190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851125 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00854042	1,022.40 817.92
190034327 NPO-Temporary Staffing Payment for tempor/System One Holdings LLC INV-00087887	817.92
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00864270	817.92
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00868050 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00868052	2,319.36
190034327 NPO-Temporary Staffing Payment for tempor/System One Holdings LLC INV-00870850	817.92
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874645	817.92
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00877882 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00882038	<u>1,022.40</u> 1,022.40
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00882038 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00885418	996.84
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00891481	817.92
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00896163	945.72
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00896183 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00901968	<u>1,022.40</u> 766.80
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00906336	1,022.40
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00910089 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00915112	613.44
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00915112 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00916201	<u>1,022.40</u> 1,022.40
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00922310	996.84
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00225635	1,022.40
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00929634 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00933012	<u> </u>
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00936446	613.44
190034327 INPO-Temporary Staffing Payment for temporal System One Holdings LLC INV-00939989 100034327 INPO-Temporary Staffing Payment for temporal System One Holdings LLC INV-00939989	971.28
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00944227 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00947252	766.80
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00949943	613.44
190034327 INPO-Temporary Staffing Payment for tempors/system One Holdings LLC INV-00953925 190024227 INPO-Temporary Staffing Payment for tempors/system One Holdings LLC INV-00953925	<u>817.92</u> 817.92
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00957461 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00960877	971.28
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00964162	817.92
190034327 INPO-Temporary Staffing Payment for tempors System One Holdings LLC INV-00967103	613.44
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00970331 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00974180	<u>1,022.40</u> 1,022.40
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00977656	996.84
190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00980582 190034327 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00991425	<u>817.92</u> 817.92
1000322/ NOO-TEMporary Staming Fayment for temporary Stelli Olle Holdings LLC INV-00391423	817.92
190034327	38,563.44
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00624149	712.20
190034371 NPO-Temporary Staffing payment for tempor/System One Holdings LLC INV-00861158	1,424.40
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00864271	1,424.40
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00868057 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00870852	<u>1,424.40</u> 1,424.40
190034371 NPO-Temporary Staffing payment for tempor/System One Holdings LLC INV-00074639	854.64
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00891471	1,704.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00891474 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00896167	<u> </u>
190034371 NPO-Temporary Staffing payment for tempor/System One Holdings LLC INV-00896170	1,704.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00901962	1,420.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00906331 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00906332	<u>1,704.00</u> 568.00
190034371 NPO-Temporary Staffing payment for tempor/System One Holdings LLC INV-00910092	1,363.20
190034371 INPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00910094	568.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00915115 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00915121	<u>1,704.00</u> 852.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00916202	1,136.00
190034371 INPO-Temporary Staffing payment for temport System One Holdings LLC INV-00916204	1,704.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00918270 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00918277	1,136.00 1,363.20
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00922306	1,136.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00922307 100024371 NPO-Temporary Staffing payment for temporal Cystem One Holdings LLC INV-00922307	213.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00922315 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00925636	<u>1,704.00</u> 1,363.20
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00925637	1,795.60
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00925640 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00929635	<u>568.00</u> 1,533.60
190034371 INPO-Temporary starting payment for tempor/system One Holdings LLC INV-00929633 190034371 INPO-Temporary staffing payment for tempor/system One Holdings LLC INV-00929638	1,533.60
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00933016	1,420.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00933018 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00936444	1,704.00 1,420.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00939991	1,420.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00987919	1,136.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00991428 190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-00994791	1,065.00 852.00
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-01005541	
190034371 NPO-Temporary Staffing payment for tempor System One Holdings LLC INV-01008895	
190034371	43,935.24
	1,421.20
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136	
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914	1,406.70
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144	1,406.70 1,403.80 1,412.50
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861267	1,406.70 1,403.80 1,412.50 1,412.50
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00864267 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842	1,406.70 1,403.80 1,412.50 1,412.50 1,412.50 2,899.20
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861444 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-008612427 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843	1,406.70 1,403.80 1,412.50 1,412.50 2,899.20 1,363.20 1,409.60
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861267 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874629 190034336 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874633	1,406.70 1,403.80 1,412.50 1,412.50 2,899.20 1,363.20 1,409.60 60.90
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00864267 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874629 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874633 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874633 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-0	1,406.70 1,403.80 1,412.50 1,412.50 2,899.20 1,363.20 1,409.60 60.90 2,319.36
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861267 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874629 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874633 190034396 NPO-Temporary Staffing Payment for tempor S	$\begin{array}{c c} 1,406.70\\ 1,403.80\\ 1,412.50\\ 1,412.50\\ 2,899.20\\ 1,363.20\\ 1,409.60\\ 60.90\\ 2,319.36\\ 1,406.70\\ 1,501.74\\ \end{array}$
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-0086124 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874629 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874633 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00876423 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00877877 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00	$\begin{array}{c c} 1,406.70\\ \hline 1,403.80\\ 1,412.50\\ \hline 1,412.50\\ \hline 2,899.20\\ \hline 3,363.20\\ \hline 1,363.20\\ \hline 1,409.60\\ \hline 60.90\\ \hline 2,319.36\\ \hline 1,406.70\\ \hline 1,501.74\\ \hline 1,801.36\end{array}$
190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00851136 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00853914 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00857892 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861144 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00861267 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870842 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00870843 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874629 190034396 NPO-Temporary Staffing Payment for tempor System One Holdings LLC INV-00874633 190034396 NPO-Temporary Staffing Payment for tempor S	$\begin{array}{c c} & 1,406.70 \\ \hline 1,403.80 \\ \hline 1,412.50 \\ \hline 1,412.50 \\ \hline 2,899.20 \\ \hline 1,363.20 \\ \hline 1,409.60 \\ \hline 60.90 \\ \hline 2,319.36 \\ \hline 1,406.70 \\ \hline 1,501.74 \\ \end{array}$

100024206	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00896172	43.50
	NPO-Temporary Staffing Payment for tempor		INV-00896172 INV-00922316	1,795.60
190034396	NPO-Temporary Staffing Payment for tempor	System One Holdings LLC	INV-00933010	1,077.36
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		INV-00933011 INV-00936451	718.24 1,436.48
	NPO-Temporary Staffing Payment for tempor		INV-00930451	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
	NPO-Temporary Staffing Payment for tempor		408029 408321	2,600.00
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		408321	2,567.50 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 NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	409492 409801	2,600.00 2,600.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	403801	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	<u>410771</u> 411031	2,275.00
190034428	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411031	2,697.50 745.92
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411329	2,697.50
	NPO-Temporary Staffing Payment for tempor		411333	1,243.20
190034428	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	<u>411662</u> 411667	2,600.00 1,243.20
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411007	1,625.00
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	411919	1,243.20
	NPO-Temporary Staffing Payment for tempor		412484	1,243.20
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		412630 412915	<u>1,243.20</u> 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
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		413709 413963	1,243.20 994.56
190034428	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	413963	1,173.27
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	415973	1,306.31
	NPO-Temporary Staffing Payment for tempor		416922	797.72
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		417172 417426	1,302.40 1,302.89
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	417420	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
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		418518 418737	1,302.40 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
	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor		419637 419847	1,310.70 1,267.24
	NPO-Temporary Staffing Payment for tempor		413847	1,172.49
190034428	NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420283	1,302.40
	NPO-Temporary Staffing Payment for tempor		420493	1,302.40
190034428	NPO-Temporary Staffing Payment for tempor NPO-Temporary Staffing Payment for tempor	HumanEdge Inc	420679 420898	1,302.40 1,302.40
			420030	1,302.40
190034428				70,906.58
19003/833	Content Suite Platform Standard Named User	Open Text Inc	RCA427042	7,132.37
150054055	content suite Hationn standard Wanted oser	open rext ne.		7,132.37
190034833				7,132.37
400035000			500(142	26 502 62
	14-033C Integrity Oversight Monitoring (IOM) 14-033C Integrity Oversight Monitoring (IOM)		5896142 5948687	36,583.63
190035989				36,583.63
100026190	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer State of New Jorsov	FY19Q1CAP	35,882.98
	NPO - Fiscal Year 2019 Quarter 1 Capital - DO		FY19Q1CAP	35,882.98
190036180	NPO - Fiscal Year 2019 Quarter 1 Capital - DO	Treasurer, State of New Jersey	FY19Q1CAP	35,882.98
	NPO - Fiscal Year 2019 Quarter 1 Capital - DO		FY19Q1CAP	35,882.98
	NPO - Fiscal Year 2019 Quarter 1 Capital - DO NPO - Fiscal Year 2019 Quarter 1 Capital - DO		FY19Q1CAP FY19Q1CAP	35,882.98 35,882.98
	NPO - Fiscal Year 2019 Quarter 1 Capital - DO		FY19Q1CAP	35,882.98
	NPO - Fiscal Year 2019 Quarter 1 Capital - DO		FY19Q1CAP	35,882.98
190036180				287,063.84
130020180				201,003.84
190036451	DCA Permit Fee 200 amp service	Treasurer, State of New Jersey	90152-19	134.00
	Hoboken RTU 90152-19			
190036451			+	134.00
			<u> </u>	134.00
	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
	NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey	FY18Q4CAP	57,380.09
	NPO - FY 2018 Quarter 4 Capital NPO - FY 2018 Quarter 4 Capital	Treasurer, State of New Jersey Treasurer, State of New Jersey	FY18Q4CAP FY18Q4CAP	57,380.09 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
130020085			<u> </u>	344,200.34
190036905	Hoboken Yard and Signal Power Environment	Paul Carpenter Associates Inc	19-2703-1	2,872.75
100030005				2 072 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
	Directed Task Assignment to SYSTRA, Contrac		14003642	108,242.72
200001594	Directed Task Assignment to SYSTRA, Contrac Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc	14003692 14003729	51,214.03 138,231.42
200001594 200001594	Directed Task Assignment to SYSTRA, Contrac Directed Task Assignment to SYSTRA, Contrac	Systra Consulting Inc Systra Consulting Inc	14003869 14004100	67,396.90 25,816.80
200001594	LNTP to Systra, Contract 16-037B, for Mason LNTP to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003692 14003817	51,214.03 96,917.35
200001594	LNTP to Systra, Contract 16-037B, for Mason	Systra Consulting Inc	14003869	67,396.90
200001594				606,430.15
200003038	NJT00742 - Emergency Operations Center - Cl	Alna Construction Corporation	ESX-L-8621-17	190,907.90
200003038				190,907.90
	FILTER, AC ISOLATION, 100HZ	Siemens Mobility Inc	5610193524	5,916.69
	UNIT, ISOLATION CODE DC 6A342	Siemens Mobility Inc	5610185966	5,699.67
200004824				11,616.36
	Sandy-NJT00781-NJCL Signal Project- Sole Sou	Hitachi Rail Sts USA Inc	104500-2019	60,290.47
200004829				60,290.47
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00896161 INV-00896190	2,168.16 2,574.69
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00901964	2,845.71
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00906330 INV-00910091	2,845.71 1,897.14
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00915114 INV-00916212	2,845.71 2,168.16
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00918271	2,710.20
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00922312 INV-00925639	1,219.59 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 NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00933017 INV-00936447	2,981.22 3,116.73
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00939992 INV-00944228	2,981.22 3,252.24
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00947260	1,490.61
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00949942 INV-00953923	677.55 2,710.20
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00967104	1,897.14
<u>200005156</u> 200005156	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor	System One Holdings LLC System One Holdings LLC	INV-00970326 INV-00974184	2,574.69 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 NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00980583 INV-00984555	2,439.18 2,303.67
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-00987922 INV-00991423	2,303.67 2,032.65
200005156	NPO- Temporary Staffing payment for tempor	System One Holdings LLC	INV-00994788	1,761.63
	NPO- Temporary Staffing payment for tempor NPO- Temporary Staffing payment for tempor		INV-01001760 INV-01005543	1,084.08
	NPO- Temporary Staffing payment for tempor		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 Enviro	Dewberry Engineers Inc	1756585	11,677.58
200005991	GOB Parking Deck Replacement Project Enviro GOB Parking Deck Replacement Project Enviro	Dewberry Engineers Inc	1768205 1779590	14,895.38 19,345.67
			1//9390	
200005991				45,918.63
	RRD Soil Erosion Permit Revision Fee	Freehold Soil Conservation District	FREEHOLD2	850.00
200009668				850.00
	Consulting Services - Hoboken Yard Signal Pov Consulting Services - Hoboken Yard Signal Pov		5873596 5873596	73,980.72 73,980.72
200011630				147,961.44
	Fluke Kit for fiber optic cable testing	Allied Electronics Inc	9011969403	4,603.00
200012387			5011503403	4,603.00
		Anistor Inc	460002522	
	CORNING UNICAM SPLICER	Anixter Inc	460003283	2,494.37
200012390				2,494.37
	Bay Head Substation CM Services	T Y Lin International	1	33,519.14

200015051				84,526.26
	Limited Notice to Proceed for the Transitional		64300	
	Limited Notice to Proceed for the Transitional Limited Notice to Proceed for the Transitional		64571 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 TRAILE	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 200020290	Sandy-NJTT00781-NJCL Signal Project-Compet Sandy-NJTT00781-NJCL Signal Project-Compet	The Okonite Company Inc The Okonite Company Inc	36551 34220	127,110.06
200020290	Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Signal Project-Competer Sandy-NJTT00781-NJCL Sandy-NJCL Sa	The Okonite Company Inc	34959 34784	8,938.67 69,720.00
200020290	Sandy-NJTT00781-NJCL Signal Project-Compet Sandy-NJTT00781-NJCL Signal Project-Compet	The Okonite Company Inc	<u>33772</u> 33960	24,600.00
	Sandy-NJTT00781-NJCL Signal Project-Competence		34784	69,720.00
200020290				312,388.73
	17-044C AR 801 TOA 01 JCMS Resident Engine 17-044C AR 801 TOA 01 JCMS Resident Engine		2019-447 2020-082	165,259.56 25,499.72
200021708				190,759.28
	PJM System Impact Study for NJ TRANSITGRIE	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 AR		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 B01760020	LABOR TO RESTORE PUBLIC ADDRESS FUNCTI LABOR TO RESTORE PUBLIC ADDRESS FUNCTI		1112NJT-STO01I 1212NJT-STO02I	7,050.00 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 EMEGRENCY		13000292	145.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13000308 13000309	832.00 145.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13000310 13000311	<u>336.00</u> 114.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13000312 13000313 12000314	145.00 114.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13000314 13000315	145.00 104.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13005021 13005022	104.00 104.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13005023 13005024	145.00 145.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13005026 13005693	<u>104.00</u> 145.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13005694 13005695	133.00 133.00
B01781001 B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13005696 13005697	133.00 133.00
B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	IGE TRANSPORTATION SYSTEMS GLOBAL	13005811	1,934.95

B0725001 ADD F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 13001007 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725002 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725003 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725004 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725004 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725004 ADT F ARTS MEDD 10 MARE LIMEGRENCY OF TRANSPORTANCE STITUS GLOBAL 1300250 B0725004 ADT F A	B01782001				
B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTATION SYSTEM GLOBAL 1300010 882.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANI SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANI SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 386.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 145.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 145.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL 1300030 145.0 B0721000 NOTE PARTS NEEDED DUALE MODERNEY (E. TRANSPORTANIS SYSTEM GLOBAL					273,680.00
B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300010 822 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300120 822 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300120 336.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300120 336.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300120 336.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300120 346.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300126 346.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300126 346.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300126 346.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300126 346.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300126 146.00 B0121001 NOT PARTS NEEDED DAALE MEDBRACK OF INAMEDIATION SYSTEM GLOBAL 1300126					
BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF STRANDPORTATION SYSTEM G. GOBAL 1200010 8220 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 13500 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 13500 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 13500 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 335.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 335.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 345.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 345.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 345.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 45.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF TRANSPORTATION SYSTEM G. GOBAL 13200305 45.00 BQ125001 NOTE PARTS NEEDED DAVALE MAGENEY OF	B01782001	HUBBELL WIRING DEVICE - KELLEMS HBL4100	BENFIELD ELECTRIC SUPPLY INC.	4516451	26,100.00
BQ121001 NOTE	B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460M	BENFIELD ELECTRIC SUPPLY INC.	4516451	31,488.00
Bill 2003 NOT PARTS NEEDED TO MAKE MEGENCY (GE TRANSPORTATION STELLS GLOBAL 1200,007 1200,000 BILL 2003 NOT PARTS NEEDED TO MAKE MEGENCY (GE TRANSPORTATION STELLS GLOBAL 1200,000 1200,000 BILL 2003 NOT PARTS NEEDED TO MAKE MEGENCY (GE TRANSPORTATION STELLS GLOBAL 1200,000	B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL460M	BENFIELD ELECTRIC SUPPLY INC.	4516446	45,312.00
BB1781001. NOTE PARTS NEEDED TO MAKE MEGENKY GE TAMASPORALON SYSTEMS GLOBAL	B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100N	BENFIELD ELECTRIC SUPPLY INC.	4511749-BAL	27,056.00
BI218101 NOTE PART NEEDED TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 1306017 881.00 BI218101 NOTE PART NEEDED TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 1306025 356.00 BI218102 NOTE PART NEEDED TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 1306025 356.00 BI218102 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13060261 356.00 BI218102 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13060261 356.00 BI218102 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13060261 386.00 BI218102 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13060261 386.00 BI218102 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 1306761 386.00 BI218102 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13077501 386.00 BI218103 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13077501 386.00 BI218103 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL 13077501 386.00 BI218103 NOTE PART NEEDE TO MAKE IMGENKY (E RUNAPORATION SYSTEM & GUBAL	B01782001	HUBBELL WIRING DEVICE-KELLEMS HBL4100N	BENFIELD ELECTRIC SUPPLY INC.	4511749	39.160.00
BD125000 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13006177 81.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13006537 336.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13006537 336.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13005637 336.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 1300563 336.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 1300563 336.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 1300563 336.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007260 445.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007261 445.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007331 67.66.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007331 67.66.00 BD1251001 NOTE PARTS	B01781001				115,879.32
BD125000 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13006177 81.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13006537 336.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13006537 336.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13005637 336.00 BD125100 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 1300563 336.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 1300563 336.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 1300563 336.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007260 445.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007261 445.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007331 67.66.00 BD1251001 NOTE PARTS NEEDED TO MARE EMGERNY (G. TRANSPORTATION SYTHMS G.OBAL. 13007331 67.66.00 BD1251001 NOTE PARTS	B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	20615859-RI	580.00
B0/21000 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006107 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006517 13106 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006510 3360.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006563 3360.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006564 3360.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006564 3360.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006564 3360.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13006564 3360.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13007290 456.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13007291 456.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORTATION SYTEMS GLOBAL 13007291 456.00 B0/21001 NOTE PARTS NEEDED TO MARE EMGERNY (CE TRANSPORT	B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13027749	3,019.74
B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006107 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006529 136.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006529 336.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006526 336.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006526 336.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006526 336.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006526 336.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13006526 336.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13007530 745.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13007533 745.00 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION SYTHMS GLOBAL 13007533 745.60 B01251001 NOTE PARTS NEEDED TO MARE EMGERNY CE TRANSPORTATION					
B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRAASCORTATION SYSTEMS GLOBAL 32005107 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRAASCORTATION SYSTEMS GLOBAL 32005390 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRAASCORTATION SYSTEMS GLOBAL 33005380 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRAASCORTATION SYSTEMS GLOBAL 33005380 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRAASCORTATION SYSTEMS GLOBAL 33005380 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33005381 340.00 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33005384 340.00 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33005384 340.00 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33007290 280.11.00 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33007291 445.00 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33007291 445.00 B01281001 NOTE PARTS NEEDED TO MARE EMEGRENCY GE TRASSORTATION SYSTEMS GLOBAL 33007291 445.00	B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13021392	8,328.01
B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005107 131.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005359 134.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005360 135.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005361 336.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005361 336.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005361 336.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13005361 140.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007202 28.01.01 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007202 145.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007202 145.00 B01281001 NOTE PARTS NEEDED TO MAKE EMEGRENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007351 6.768.80 B01281001					
B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006357 131.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006358 134.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006360 333.60 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006361 334.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006361 334.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006361 336.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13006361 336.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007361 336.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007361 336.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007391 446.00 B01281001 NOTE: PARTS NEEDED TO MAKE EMISSIENCY GE TRANSPORTATION SYSTEMS GLOBAL 13007491 446.00 <td< td=""><td>B01781001</td><td>NOTE: PARTS NEEDED TO MAKE EMEGRENCY</td><td>GE TRANSPORTATION SYSTEMS GLOBAL</td><td>13019454</td><td>1,093.00</td></td<>	B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019454	1,093.00
B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006357 131.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006357 114.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006350 136.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006360 336.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006361 336.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006364 336.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13006364 336.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13007263 280.07.11 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13007263 280.07.11 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13007263 280.07.11 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERINC' GE TRANSPORTATION SYSTEMS GLOBAL 13072720 145.00 B	B01781001	NOTE: PARTS NEEDED TO MAKE EMEGRENCY	GE TRANSPORTATION SYSTEMS GLOBAL	13019452	1,093.00
B01731001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006437 131.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006357 111.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006360 133003 1300030 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006361 3336.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006461 3360.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006463 366.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13006463 366.00 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13007263 26.01.01 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13007263 26.01.01 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13007263 26.01.01 B01781001 NOTE: PARTS NEEDED TO MAKE EMGERNCY GE TRANSPORTATION SYSTEMS GLOBAL 13007263 26.00.01 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
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BC228000 ACC WILL MARE THE EQUINED EXPLANS OF PLATFORM TO CONTER CONCEPT INC D024895 m. 11252 BC228001 ACC WILL MARE THE EQUINED EXPLANS INF PLATFORM TO CONTER CO	B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024149-IN	47.280.51
2012/2010 ACC WILL MARE THE STOLEND BEARS, REP AUTOMACHIC CONTROL CONCEPTS MC. 0014451.00 12451.00 2012/2011 Control Contrel Control Control Contrel Control Control Contrel Co	B01794001	ACC WILL MAKE THE REQUIRED REPAIRS REP	AUTOMATED CONTROL CONCEPTS INC.	0024189-IN	14,252.52
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801806001 CBC 20345E-V/E9 PROMEDIA TECHNOLOGY SERVICES 33269 33252 2,080.0 80180601 MWC 13020-1GU/26B PROMEDIA TECHNOLOGY SERVICES 33269 1,455.0 80180601 MWL 13420-1GU/26B PROMEDIA TECHNOLOGY SERVICES 33269 1,455.0 80180601 INM -14.715.8 PROMEDIA TECHNOLOGY SERVICES 33269 1,455.00 801806001 INM -14.715.8 PROMEDIA TECHNOLOGY SERVICES 33269 1,465.00 801806001 SMARTHET PROMEDIA TECHNOLOGY SERVICES 33269 1,200.00 801806001 SMARTHET PROMEDIA TECHNOLOGY SERVICES 33269 5,200.00 801806001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4526988 2,740.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4536776 3,530.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4536776 3,530.00 801808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4536767 3,530.00 801808002 STROBE LIGHT	B01806001		PROMEDIA TECHNOLOGY SERVICES	33269	8,088.00
081806001 HWI-1DSU-T1 PROMEDIA TECHNOLOGY SERVICES 33269 2.080.00 081806001 MEM-3000-IGU/GB PROMEDIA TECHNOLOGY SERVICES 332263 832.00 081806001 MEM-47-2560/16B PROMEDIA TECHNOLOGY SERVICES 332263 832.00 081806001 MM-ATSTAR - on PROMEDIA TECHNOLOGY SERVICES 33269 14.560.00 081806001 PM-47020 PROMEDIA TECHNOLOGY SERVICES 33269 1200.00 081806001 SM-MA ADPTR PROMEDIA TECHNOLOGY SERVICES 33269 520.00 081806001 SM-MA ADPTR PROMEDIA TECHNOLOGY SERVICES 207767 52.564.00 081808001 RESULT OF DAMAGED SUSTAINED DURING BENTELD ELECTRIC SUPPLY INC. 4530504 9.590.00 081808001 RESULT OF DAMAGED SUSTAINED DURING BENTELD ELECTRIC SUPPLY INC. 4532776 9.590.00 081808001 RESULT OF DAMAGED SUSTAINED DURING BENTELD ELECTRIC SUPPLY INC. 4532776 9.590.00 081808002 STROBE LIGHTS BENTELD ELECTRIC SUPPLY INC. 4522960 25.550.00 0801808002 STROBE LIGHTS BENTELD	B01806001				39,096.00
001060001 MEM-3900-1GU2GB PROMEDIA TECHNOLOGY SERVICES 33269 14,550.00 001060001 NEM. F2-SFGUGB PROMEDIA TECHNOLOGY SERVICES 33269 132.00 001060001 NEM. TA, T3/L3 PROMEDIA TECHNOLOGY SERVICES 33269 120.00 00106001 SMANNA ADPTR PROMEDIA TECHNOLOGY SERVICES 33269 120.00 00106001 SMANNA ADPTR PROMEDIA TECHNOLOGY SERVICES 33269 120.00 00106001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 207767 52.564.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENRELD ELECTRIC SUPPLY INC. 452698 2.7400.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENRELD ELECTRIC SUPPLY INC. 4534776 5.950.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENRELD ELECTRIC SUPPLY INC. 4534776 5.950.00 001080002 STROBE LIGHTS BENRELD ELECTRIC SUPPLY INC. 4534776 5.950.00 001080002 STROBE LIGHTS BENRELD ELECTRIC SUPPLY INC. 4534776 5.950.00 001080002 STROBE LIGHTS BENRELD ELE					
001050001 MEM.CF-25GUIGB PROMEDIA TECHNOLOGY SERVICES 33269 14,768.00 001050001 LS1-39-DATA/8-9 PROMEDIA TECHNOLOGY SERVICES 33269 14,768.00 001050001 LS1-39-DATA/8-9 PROMEDIA TECHNOLOGY SERVICES 33269 14,768.00 001050001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 33269 16,400.00 001050001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 20770 52,564.00 001050001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 453604 5,590.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 5,590.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 5,590.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 5,590.00 001080001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 5,590.00 001080002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4526990 25,550.00 00108000					
801806001 L.S.39-DATA.K9:: PROMEDIA TECHNOLOGY SERVICES 33269 2.080.01 801806001 SMA-NM-ADPTR PROMEDIA TECHNOLOGY SERVICES 33269 5.1040.00 801806001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 33269 5.2040.00 801806001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 207767 5.554.00 801806001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4536984 2.7400.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534774 5.4800 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 5.959.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4524776 3.930.00 801808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4522196 3.900.00 801808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4522196 3.900.00 801808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4522196 3.900.00 3.535.50.00 5.550.00	B01806001				832.00
801866001 PWR-3900-AC/2 PROMEDIA TECHNOLOGY SERVICES 33269 1,0400 801866001 SM-NM-ADPTR PROMEDIA TECHNOLOGY SERVICES 33269 5,200 801866001 SM-NM-ADPTR PROMEDIA TECHNOLOGY SERVICES 207767 5,2540 80186601 PROMEDIA TECHNOLOGY SERVICES 207767 5,2540 195,768.00 801868001 RESULT OF DAMAGED SUSTAINED DURING EENFIELD ELECTRIC SUPPLY INC. 4536564 9,5900 801868001 RESULT OF DAMAGED SUSTAINED DURING EENFIELD ELECTRIC SUPPLY INC. 4534776 5,5800 801868001 RESULT OF DAMAGED SUSTAINED DURING EENFIELD ELECTRIC SUPPLY INC. 4534776 5,5800 801868001 RESULT OF DAMAGED SUSTAINED DURING EENFIELD ELECTRIC SUPPLY INC. 4534776 5,5800 801868002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4522196 3,9000 801868002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4522196 23,3000 801869002 VS-C4510RE-S7+96V+ BLUEWATER COMMUNICATIONS GROUP 101NV37527 17,1600 801869002 VS-S4510RE-S7+96V	B01806001				14,768.00
B01806001 SM-NM-ADPTR PROMEDIA TECHNOLOGY SERVICES 33269 5200 B01806001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 207767 52554.0 B01806001 SMARTNET PROMEDIA TECHNOLOGY SERVICES 207767 52564.0 B01808001 RESULT OF DAMAGED SUSTAINED DURING BENIFELD ELECTRIC SUPPLY INC. 4526888 2,7400.0 B01808001 RESULT OF DAMAGED SUSTAINED DURING BERHELD ELECTRIC SUPPLY INC. 4534774 5,800.7 B01808001 RESULT OF DAMAGED SUSTAINED DURING BERHELD ELECTRIC SUPPLY INC. 4534776 5,900.0 B01808001 RESULT OF DAMAGED SUSTAINED DURING BERHELD ELECTRIC SUPPLY INC. 4522196 3,900.0 B01808001 RESULT OF DAMAGED SUSTAINED DURING BERHELD ELECTRIC SUPPLY INC. 4522196 3,900.0 B01808002 STROBE LIGHTS BERHELD ELECTRIC SUPPLY INC. 4522196 3,900.0 B01808002 STROBE LIGHTS BERHELD ELECTRIC SUPPLY INC. 4522496 23,500.0 B01808002 SYROBE LIGHTS BULEWATER COMMUNICATIONS GROUP 100NV37527 10,374.4 B01809002 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
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801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4330504 9,590.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 9,590.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4534776 9,590.00 801808001 RESULT OF DAMAGED SUSTAINED DURING BENFIELD ELECTRIC SUPPLY INC. 4522196 3,900.00 801808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4522196 3,900.00 801808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4526900 22,530.00 801808002 WS-C4510RE-57+69V+ BLUEWATER COMMUNICATIONS GROUP 100NV37527 10,374 801809002 WS-K435UR2-52 BLUEWATER COMMUNICATIONS GROUP 100NV37527 3,637.44 801809002 WS-K4348-R45-52 BLUEWATER COMMUNICATIONS GROUP 100NV37527 3,637.44 801809002 WS-K43748-R45-52 BLUEWATER COMMUNICATIONS GROUP 100NV37527 3,637.44 801809002 WS-K43748-R45-52 BLUEWATER COMMUNICATIONS GROUP 100NV37527 3,637.44	B01806001				195,708.00
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BENERAL DELIGHTS BENFIELD ELECTRIC SUPPLY INC. 452219 3.900.00 B01808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4526990 25,350.00 B01808002 STROBE LIGHTS BENFIELD ELECTRIC SUPPLY INC. 4526990 25,350.00 B01808002 WS-C4510RE-57+96V+ BLUEWATER COMMUNICATIONS GROUP 101NV37527 17,160.00 B01809002 WS-X435.UP7-E/2 BLUEWATER COMMUNICATIONS GROUP 101NV37527 3.637.44 B01809002 WS-X4348.RIA5.E BLUEWATER COMMUNICATIONS GROUP 101NV37527 3.637.44 B01809002 WS-X4748.RIA5.E BLUEWATER COMMUNICATIONS GROUP 101NV37527 3.637.44 B01809002 WS-X4624.SFP-E BLUEWATER COMMUNICATIONS GROUP 101NV37527 1.640.02 B01809002 WS-X4624.SFP-E BLUEWATER COMMUNICATIONS GROUP 101NV37527 1.640.02 B01809002 WS-X4624.SFP-E BLUEWATER COMMUNICATIONS GROUP 101NV37527 1.643.02 B01809002 GLC-SX-MI 000BASE-2X SFP BLUEWATER COMMUNICATIONS GROUP 101NV37527 1.643.02 B01809002 GLC-SX-MI 000BASE-2X SFP	B01808001				9,590.00
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BOIL809002 WS-C4510RE-S7+96V+ BLUEWATER COMMUNICATIONS GROUP 10INV37527 17.160.00 B01809002 CON-05P-4510RES7 BLUEWATER COMMUNICATIONS GROUP 10INV37527 10.397.44 B01809002 WS-K45-SUP7-E/2 BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-K4748-RI45-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-K4748-RI45-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-K4748-RI45-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-K4624-SFP-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-K4624-SFP-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.640.02 B01809002 GLC-SX-MMD BULEWATER COMMUNICATIONS GROUP 10INV37527 1.6619.20 B01809002 GLC-SX-SM 100BASE-ZX SFP BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.557.44 B01809002 GOL-SX-SM 100BASE-ZX SFP BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.557.44 B01809002 <td>001000002</td> <td></td> <td>benneed electrice soft et inc.</td> <td>45265550</td> <td>23,330.00</td>	001000002		benneed electrice soft et inc.	45265550	23,330.00
B01809002 CON-OSP-4510RES7 BLUEWATER COMMUNICATIONS GROUP 10INV37527 10.337.44 B01809002 WS-X45-SUP7-E/2 BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-X4748-R45-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-X4748-R45-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-X4748-R45-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 3.637.44 B01809002 WS-X4624-SFP-E BLUEWATER COMMUNICATIONS GROUP 10INV37527 10.400.00 B01809002 GLC-3X-MID BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.6400.00 B01809002 GLC-3X-MI 1000BASE-ZX SFP BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.6519.20 B01809002 PWR-C45-4200ACV BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.6579.42 B01809002 CAS-4200ACV/2 BLUEWATER COMMUNICATIONS GROUP 10INV37527 1.6519.20 B01809002 CON-SP-29113EC ONSITE VAXYA CISC 2913 LUEWATER COMMUNICATIONS GROUP 10INV37527 1.0574.42 B01809002	B01808002				29,250.00
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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 B01823001 B01823001 B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC. FOLEY INC.	WOIN0868328 WOIN0868330	2,214.67
B01823001 FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY INC. WOIN0868354 1,053.05 B01823001 FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY INC. WOIN0868355 685.59	B01823001 B01823001 B01823001 B01823001 B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC. FOLEY INC. FOLEY INC.	WOIN0868328 WOIN0868330 WOIN0868350	2,214.67 348.90
B01823001 FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY INC. WOIN0868355 685.59	B01823001 B01823001 B01823001 B01823001 B01823001 B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC.	WOIN0868328 WOIN0868330 WOIN0868350 WOIN0868351	2,214.67 348.90 1,818.57
	B01823001 B01823001 B01823001 B01823001 B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC.	WOIN0868328 WOIN0868330 WOIN0868350 WOIN0868351 WOIN0868352	2,214.67 348.90 1,818.57 1,214.29
	B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC. FOLEY INC.	WOIN0868328 WOIN0868330 WOIN0868350 WOIN0868351 WOIN0868352 WOIN0868354	2,214.67 348.90 1,818.57 1,214.29 1,053.05

01822001	FOLEV ENERGENCY CENERATOR RENTALS TO		WOIN0969618	1 000 57
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0868618 WOIN0868619	1,888.57 1,384.55
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0868620	1,526.37
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0868621	643.15
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0868631 WOIN0868668	589.36 1,435.49
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0808088	2,940.80
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872548	942.72
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0872549 WOIN0872550	1,047.19 1,135.81
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0872550	803.80
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0872552	1,001.17
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0879183	984.20
B01823001 B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0879323 WOIN0879324	897.26 826.05
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO		WOIN0879325	1,871.67
B01823001	FOLEY EMERGENCY GENERATOR RENTALS TO	FOLEY INC.	WOIN0879326	659.97
B01823001				1.080.154.75
001023001				1,000,134.75
B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATO		W0810402-CORR	84,240.00
B01823002 B01823002	FIRST MONTH FOR 2 EMERGENCY GENERATO PER MONTH PRICE FOR 2 EMERGENCY GENER		W0810403-CORR W0803007	<u>68,657.52</u> 32,537.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER		W08030071	5,920.00
B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER	FOLEY INC.	W08086061	6,462.60
B01823002 B01823002	PER MONTH PRICE FOR 2 EMERGENCY GENER PER MONTH PRICE FOR 2 EMERGENCY GENER		WOIN0861673 WOIN0886656	2,541.10 11,373.93
B01823002	PER MONTH PRICE FOR 2 EWERGENCT GENER	FOLET INC.	WOIN0880030	11,575.95
B01823002				211,732.15
D01822002			W0904C012	17 725 00
B01823003 B01823003	2000 KW DIESEL GEN 2000 KW DIESEL GEN	FOLEY INC. FOLEY INC.	W08046013 W08046015	17,735.00 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 120 1		42132	53,724.00
001828001		CLEAVELAND FRICE INC.	42132	55,724.00
B01828001				53,724.00
B01829001	PACS SHALL PROVIDE TROUBLE SHOOTING	PACS INDUSTRIES INC.	N/A	-
B01829001	PACS SHALL PROVIDE TROOBLE SHOOTING	PACS INDUSTRIES INC.	N/A	-
B01829001				-
P01920001			E22162E	49 142 45
B01830001 B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL VENDOR TO SUPPLY ALL LABOR MATERIAL AI		5321625 5083064	<u>48,142.45</u> 22,627.40
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL A	ABM ENGINEERING SERVICES	5207265	20,006.55
B01830001	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	5083063	39,016.05
B01830001				129,792.45
50100001				110,701.10
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIALA		4973618	8,481.25
B01830002	VENDOR TO SUPPLY ALL LABOR MATERIAL	ABM ENGINEERING SERVICES	4729826	2,472.50
B01830002				10,953.75
B01830003 B01830003	VENDOR TO SUPPLY ALL LABOR MATERIAL AI VENDOR TO SUPPLY ALL LABOR MATERIAL AI		4854647 4854650	700.35 2,041.25
001030003				2,041.25
B01830003				2,741.60
B01830004	VENDOR TO SUPPLY ALL LABOR MATERIAL AI		4854648	1,163.80
001030004	VENDOR TO SUFFET ALL LADOR IVIATERIAL AI		4054648	1,103.60
B01830004				1,163.80
B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL		4072642	2,162.00
B01830005 B01830005	VENDOR TO PROVIDE ALL LABOE MATERIAL		4973613 4973619	6,321.55
B01830005			+	8,483.55
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL AI	ABM ENGINEERING SERVICES	5083066	12.655.75
B01830006	VENDOR TO SUPPLY ALL LABOR MATERIAL A		5207259	27,134.25
P01020000				20 200 00
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
				20,500.00
B01833002	JDE6000 REAR RECEIVER HITCH	ALL COUNTY RENTAL CENTER	92731	222.00
B01833002 B01833002	JDEBM22600 GLASS CAB JDEBM21462 WINDSHIELD WIPER KIT	ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER	92731 92731	<u>12,240.00</u> 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 B01833002	JDEDEST DESTINATION CHARGE	ALL COUNTY RENTAL CENTER ALL COUNTY RENTAL CENTER	<u>92731</u> 92731	900.00
001033002			92/31	2,988.00
B01833002				18,429.00
P01925001			422221	C E 13 00
B01835001 B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR/ "REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR/		<u>1333041</u> 1334413	6,513.00 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/	WABIEL	1336019	6,513.00

0.00000 ************************************					
BillSMOD Fibral DA SET OR 3 Bit 1 (P) Fibral DA SAM (P) BillSMOD					6,513.00
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0033001 ************************************				1339550	13,026.00
0.012000 Figure 20 of 0.6 and a 1/7 Figure 20 water 1.222 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.222 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.222 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.222 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.221 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.221 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.221 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of 0.7 Figure 20 water 1.215 4.510 0.012000 Figure 20 of		"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC		6,513.00
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0.0045001 **Real D. 404 501 05 6 04 1/7***Reb. Ber Wahrte 142020 4.5100 0.0045001 *Real D. 404 501 05 6 04 1/7***Reb. Ber Wahrte 142021 4.5100 0.0045001 *Real D. 404 501 05 6 04 1/7***Reb. Ber Wahrte 142021 4.5100 0.0045001 *Real D. 404 501 05 6 04 1/7***Reb. Ber Wahrte 142021 4.5100 0.0045001 *Real D. 404 501 05 8 04 1/7***Reb. Ber Wahrte 142021 4.5100 0.0045001 *Real D. 404 501 05 8 04 1/7***Reb. Ber Wahrte 144051 4.5100 0.0045001 *Real D. 404 501 05 8 04 1/7***Reb. Ber Wahrte 144051 4.5100 0.0045001 *Real D. 404 501 05 8 04 1/7***Reb. Ber Wahrte 144051 4.5100 0.0145001 *Real D. 404 501 07 **Reb. Ber Wahrte 144051 4.5100 0.0145001 *Real D. 404 501 07 **Reb. Ber Wahrte 144051 4.5100 0.0145001 *Real D. 404 51 07 **Reb. Ber Wahrte 144051 4.5100 0.0145001 *Real D. 404 51 07 **Reb. Ber Wahrte 144051 4.5100 0.0145001 *Real D. 404 51 07 **Reb. Ber Wahrte 144051 4.5100 0.0145001					
D0000000 **DULL CAD SET OF SG ALT_************************************		"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR			6,513.00
0.000000 Fibellin (Add Sci O & Gel 11/2)***********************************					6,513.00
00.083000 * FEUD QCAS ST 0-5 68 d - 1/2*** 143458 6, 51 20 00.083000 * FEUD QCAS ST 0-5 68 d - 1/2*** 143458 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 143458 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 143458 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 144586 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 144594 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 144594 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 144594 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 144593 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2*** 144593 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2**** 144593 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2**** 144593 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2**** 144593 6, 51 20 00.083000 * FEUD QCAS ST 0* 68 d - 1/2***** 144597 6, 51 20 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
0005000 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/257 5.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 5.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 5.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 5.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 5.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 5.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.110.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.511.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.511.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.511.0 0005001 PRULID CAR ST OF 86 41.7" INCO 200 ANALYS 134/251 6.511.0 00050001 PRULID C		"REBUILD CAR SET OF 8 GB 4 1/2" TREAD BR	WABIEC		
00000001 **REUD CAS STO * 66 41.7************************************	B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1343549	6,513.00
00383001 ************************************	B01835001				6,513.00
0355001 *REUD CASE OF 85.64 1/2" 'PAD 85/WARTC 134605 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 85/WARTC 134605 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 85/WARTC 134605 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 85/WARTC 134605 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 85/WARTC 134503 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134503 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134503 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134507 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134507 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134507 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134507 6.513.00 0355001 *REUD CASE OF 85.64 1/2" 'PAD 88/WARTC 134507 6.513.00 0355001 *REUD CASE OF 86.64 1/2" 'PAD 88/WARTC 134507 6.513.00 0355001 *REUD CASE OF 86.64 1/2" 'PAD 88/WARTC					
00383000 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134405 6.11.00 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134501 6.11.00 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134501 6.51.00 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134501 6.51.00 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134502 6.51.00 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134507 6.51.10 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134557 6.51.10 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134557 6.51.10 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134557 6.51.10 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134557 6.51.10 00383001 PREUD CAS 51 OF 36 64 1/2" PRA 08 MARTEC 134557 6.51.10 00383001 PREUD CAS 51 OF 36 61 1/2" PRA 08 MARTEC 134557 6.51.10 00383001 PREUD CAS 51 OF 36 61 1/2" PRA 08 MARTEC 134568 6.51.00 00383001 PREUD CAS 51 OF 36 61					6,513.00
0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 134606 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 135033 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 135033 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 135031 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136031 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136637 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136637 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136637 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136637 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136637 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136637 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136687 6.11.00 0.0335001 FREUD CAS ET 07 8 G a 1/2" TRAD BB MARTIC 136687 6.11.00 0.0335001					6,513.00
0335000 THEULID CAS SET OF 3 GB 1/2" TRAD BRYARTIC 135001 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 135001 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 135001 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 135001 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 135001 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 135001 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 134501 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 1345021 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 1345021 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 1345021 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 1345021 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 1345021 511100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" TRAD BRYARTIC 1345021 51100 0335001 TRUBLIC CAS ST OF 3 GB 1/2" T					
0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BBY AMPTIC 134502 513100 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BY AMPTIC 134502 513000 0.9335001 PREUD CAS ET 0F 8 64 1/2" PEAD BY AMPTIC 134502 513000 0.9335001 PREUD CAS					
0.83500 * FBUIL CA & TO'F & 64.1/2/***RED & BUARTIC 34443 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/***RED & BUARTIC 34551 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/***RED & BUARTIC 34551 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34551 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34551 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34551 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34552 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA & TO'F & 64.1/2/*** 34562 6.5310 0.83500 * FBUIL CA &		"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC		6,513.00
00353001 **EBUL CAR ST OF 8.6A 1/2**** 144.570 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2**** 134.571 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2*** 134.521 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2*** 134.521 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2*** 134.521 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2*** 134.521 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2*** 134.523 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2**** 134.562 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2***** 134.562 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2****** 134.562 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2****** 134.562 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2*********** 134.562 6.513.00 00353001 **EBUL CAR ST OF 8.6A 1/2************************************					6,513.00
0835001 *Testulic Cast 41 OF \$6 44.12" *Teta DB MyARTIC 145522 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 13523 13523 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 134523 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 134523 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1345243 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1345643 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1345643 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 137701 6.511.00 0835001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1347678 6.511.00 08355001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1347678 6.513.00 08355001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1347683 6.513.00 08355001 *TESULIC CAST OF \$6 44.12" TERD DB MyARTIC 1347643 6.513					
80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345572 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345572 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345572 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345572 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345572 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345572 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345774 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 347721 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 347721 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345781 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345781 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345693 6.513.00 80335001 * F85UIL CA & TC PF & AL 1/2". "READ BRAVABURC 345693 6					
00135001 **REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344227 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344227 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344237 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344247 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344277 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 134777 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 134777 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344201 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2*** TEAD BR/WATEC 1344201 6.53.00 00135001 *REBULD CAS STOP 5 66 4 //2**** TEAD BR/WATEC 1344201 6.53.00 00135001 *REBULD CAS STOP 5 86 4 //2***** TEAD BR/WATEC 1344201 6.53.00 001355001 *REBULD CAS STOP 5 86 1 //2***** TEAD BR/WATEC <td< td=""><td>B01835001</td><td>"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR</td><td>WABTEC</td><td>1345873</td><td>6,513.00</td></td<>	B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1345873	6,513.00
B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 1346328 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134637 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134767 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134767 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134767 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134767 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134679 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134679 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134693 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134693 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWARTC 134693 6.513.00 B0335001 *REBULD CAS SET OF 8.06 4.12"*** THAD BAYWA		I"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR			6,513.00
00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 1346682 6531.00 00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 1347210 6533.00 00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 1347210 6533.00 00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 1347677 6533.00 00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 1347677 6533.00 00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 1347678 6533.00 00353001 *REBULD CAS STO FS 66 4/2*** TRAD BRAWARTC 134629 6533.00 00353001 *REBULD CAS STO FS 68 4/2*** TRAD BRAWARTC 134629 6533.00 00353001 *REBULD CAS STO FS 68 4/2*** TRAD BRAWARTC 134629 6533.00 00353001 *REBULD CAS STO FS 68 4/2*** TRAD BRAWARTC 134629 6533.00 00353001 *REBULD CAS STO FS 68 4/2*** TRAD BRAWARTC 134629 6533.00 00353001 *REBULD CAS STO FS 68 4/2*** TRAD BRAWARTC 134629 6533.00 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1346683 6513.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1347676 6513.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1347676 6513.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1347677 6533.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1347678 6533.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1342679 6533.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1345830 6533.00 B0355001 * REBULD CAS STO # 56 04 1/2*** TRAD BRAWARTC 1345830 6533.00 B0355001 * REBULD CAS STO # 56 04 1/2**** TRAD BRAWARTC 1345830 6533.00 B0355001 * REBULD CAS STO # 56 04 1/2***** TRAD BRAWARTC 1345930 753.00 B0355001 * REBULD CAS STO # 56 04 1/2****** TRAD BRAWARTC 1345930 753.00 B0355001 * REBULD CAS STO # 56 04 1/2************************************	B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346682	6,513.00
B0335001 *REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 1347210 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 134776 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 134776 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 134776 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 1345291 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 1345291 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 1345604 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 1345604 6513.00 B0335001 REBULD CAS SET OF 86 al /2" TRAD BR/WARTC 1345604 6513.00 B0335001 REBULD CAS SET OF 8 al /2" TRAD BR/WARTC 133240 6513.00 B0335001 OVERHAU/REBULD COMET GB 1/2" WARTC 134265 6513.00 B0335001 OVERHAU/REBULD COMET GB 1/2" WARTC 134265 6513.00 B0335001 OVERHAU/REBULD COMET GB 1/2" WARTC 134265 6513.00 B0335001 OVERHAU/REBULD COMET GB	B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1346683	6,513.00
00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1347676 6,513.00 00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1342787 6,513.00 00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1342898 6,513.00 00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1342898 6,513.00 00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1342898 6,513.00 00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1342891 6,513.00 00335001 *REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1342891 6,513.00 00335001 REBULD CAS ST OF 8 08 4/2" TREAD BR/WARTEC 1343891 6,513.00 00335001 REBULD CAS ST OF 8 04 4/2" TREAD BR/WARTEC 1343891 6,513.00 00335001 REBULD CAS ST OF 8 04 4/2" TREAD BR/WARTEC 1343891 6,513.00 00335001 REBULD CAS ST OF 8 04 4/2" TREAD BR/WARTEC 1343891 6,513.00 00335001 REBULD CAS ST OF 8 04 4/2" TREAD BR/WARTEC 1343891 6,513.00 00335001 OVERHAU/REBULD COME G 12/2 WARTEC 1342891 6,513.00					6,513.00
001335001 *REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1347677 6.513.00 001355001 REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1347677 6.513.00 001355001 REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1347677 6.513.00 001355001 REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1348001 6.513.00 001355001 REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1348001 6.513.00 001355001 REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1348001 6.513.00 001355001 REBULD CAS SET OF 8.08 4/2" TREAD BR/WARTEC 1348001 6.513.00 001355001 REBULD CAS SET OF 8.04 ACTUATORS WARTEC 1348001 6.513.00 001355001 OVERHAU/REBULD COMET 68.1/2 WARTEC 1347467 6.513.00 001355001 OVERHAU/REBULD COMET 68.1/2 WARTEC 1347487 6.513.00 01355001 OVERHAU/REBULD COMET 68.1/2 WARTEC 1347497 6.513.00 01355001 OVERHAU/REBULD COMET 68.1/2" WARTEC 1347497 6.513.00 01355001 OVERHAU/REBULD COMET 68.1/2" WARTEC <td></td> <td>REBUILD CAR SET OF 8 GB 4 1/2 TREAD BR</td> <td></td> <td></td> <td></td>		REBUILD CAR SET OF 8 GB 4 1/2 TREAD BR			
00135001 "REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342298 5.513.00 00135001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342291 5.513.00 00135001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342691 5.513.00 00135001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342691 5.513.00 00135001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342691 5.513.00 00135001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342691 5.513.00 00135001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WAETC 1342692 5.513.00 00135001 OVERHAUL/REBUILD COMET GA 1/2" WAETC 1342692 5.513.00 001355001 OVERHAUL/REBUILD COMET GA 1/2" WAETC 1344592 6.513.00 001355001 OVERHAUL/REBUILD COMET GA 1/2" WAETC 1344592 6.513.00 001355001 OVERHAUL/REBUILD COMET GA 1/2" WAETC 1344592 6.513.00 001355002 OVERHAUL/REBUILD COMET GA 1/2" WAETC 1344697 1344697 001355002 REBUILD CAR ST OF 8 G-6 TREAD BRAKE UNWAETC 1344592 6.513.00 001355002					6,513.00
B01835001 "REBUILD CAR SET OF & GA 1/2" "TRAD BR/WARTEC 1342399 55.13.00 B01835001 "REBUILD CAR ST OF & GA 1/2" "TRAD BR/WARTEC 1348301 55.13.00 B01835001 "REBUILD CAR ST OF & GA 1/2" "TRAD BR/WARTEC 1348301 55.13.00 B01835001 "REBUILD CAR ST OF & GA 1/2" "TRAD BR/WARTEC 1348401 55.13.00 B01835001 REBUILD CAR ST OF & GA 1/2" "TRAD BR/WARTEC 1338404 55.13.00 B01835001 REBUILD CAR ST OF & FA ACTUATORS WARTEC 1338403 55.13.00 B01835001 REBUILD CAR ST OF & FA ACTUATORS WARTEC 1338429 55.13.00 B01835001 OVERHAUL/REBUILD COMET GA 1/2" WARTEC 1345429 55.30.00 B01835001 OVERHAUL/REBUILD COMET GA 1/2" WARTEC 1346497 13.500.00 B01835002 REBUID CAR ST		"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC		6,513.00
00135001 "REBUILD CAR SET OF & GA 1/2" "TRAD BR/WARTEC 134801 55.13.00 00135001 REBUILD CAR SET OF & GA 1/2" "TRAD BR/WARTEC 134804 55.13.00 00135001 REBUILD CAR SET OF & GA 1/2" "TRAD BR/WARTEC 134804 55.13.00 00135001 REBUILD CAR SET OF & GA 1/2" "TRAD BR/WARTEC 134804 55.13.00 00135001 REBUILD CAR SET OF & FRA ACTUATORS WARTEC 1333303 750.00 00135001 OVERHAUL/REBUILD COMET GB 1/2 WARTEC 134265 55.13.00 00135001 OVERHAUL/REBUILD COMET GB 1/2 WARTEC 134265 55.13.00 00135001 OVERHAUL/REBUILD COMET GB 1/2 WARTEC 134265 55.13.00 00135001 OVERHAUL/REBUILD COMET GB 1/2 WARTEC 134267 15.300 00135001 OVERHAUL/REBUILD COMET GB 1/2 WARTEC 134264 5.533.00 00135002 REBUILD CAR SET OF 8 G-5 TRAD BRAKE UN WARTEC 134264 5.530.00 386001 00135002 REBUILD CAR SET OF 8 G-5 TRAD BRAKE UN WARTEC 1302260 386002 386002 386002 386002 3860					
001835001 TREBUID CAR ST 07 8 GB 41/2" TREAD BRWARTEC 1348603 6.513.00 001835001 REBUID CAR ST 07 8 GB 41/2" TREAD BRWARTEC 1348804 6.513.00 001835001 REBUID CAR ST 07 8 GB 41/2" TREAD BRWARTEC 1348804 6.513.00 001835001 REBUID CAR ST 07 8 GB 41/2" TREAD BRWARTEC 1338331 795.00 001835001 OVERHAU/TESUID COMET GB 1/2" WARTEC 1338273 6.513.00 001835001 OVERHAU/TESUID COMET GB 1/2" WARTEC 1344454 6.513.00 001835001 OVERHAU/TESUID COMET GB 1/2" WARTEC 1344646 13427434 001835001 OVERHAU/TESUID COMET GB 1/2" WARTEC 1344547 1530.00 01835001 OVERTIME USED BY WARTEC 1342844 6.590.00 01835002 REBUILD CAR SET 07 6 S GE 5 TREAD					
001353001 TREDUID CAR SET OF 8 GB 41/2" TIRAD BR/WARTEC 1348891 65,13.00 001353001 REBUID CAR SET OF 8 PBA ACTUATORS WARTEC 133303 75,00 001353001 REBUID CAR SET OF 8 PBA ACTUATORS WARTEC 133303 75,00 001353001 OVERHAUL/REBUID COME TO 8 PBA ACTUATORS WARTEC 1344046 133303 75,00 001353001 OVERHAUL/REBUID COME TO 8 L7.2 WARTEC 1344436 6,513.00 001353001 OVERHAUL/REBUID COME TO 8 L7.2 WARTEC 1344430 6,513.00 001353001 OVERHAUL/REBUID COME TO 8 L7.2 WARTEC 1344434 6,513.00 001353001 OVERHAUL/REBUID COME TO 8 L7.2 WARTEC 1344434 6,513.00 001353001 OVERHAUL/REBUID COME TO 8 L7.2 WARTEC 1344424 6,513.00 001353001 OVERHAUL/REBUID COME TO 8 L7.4 WARTEC 1344284 6,513.00 001353002 REBUID CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 1342844 6,513.00 001353001 OVERTINE LSD OF 8 GE-6 TREAD BRAKE UN WARTEC 1342844 6,503.00	B01835001	"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC	1348603	6,513.00
801835001 REBUILD CAR SET OF & PRA ACTUATORS WABTEC 1333040 3,180.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 1338283 795.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 1338283 795.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 1334263 6.513.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 13342630 6.513.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 1344269 6.513.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 1344269 6.513.00 801835001 OVERHAU/REBUILD COME GB 1/2 WABTEC 1344269 15.500.00 801835002 REBUILD CAR SET OF 8 GE 6 TREAD BRAKE UW WABTEC 1342284 6.550.00 801835001 REPUID CAR SET OF 8 GE 6 TREAD BRAKE UW WABTEC 1342284 6.550.00 801835002 REBUILD CAR SET OF 8 GE 6 TREAD BRAKE UW WABTEC 1342284 6.595.00 801835001 REPLACEMENT EQUIPMENT FOR HOBOREN GOUGH & ASSOCIATES INC. 1001752 86.381.52 801836001		"REBUILD CAR SET OF 8 GB 4 1/2"" TREAD BR	WABTEC		
001335001 REBUILD CAR SET OF 8 PRA ACTUATORS WABTEC 1338393 755.00 001355001 OVERHAUL/REBUILD COMET GB 1/2 WABTEC 1334250 65.133.00 001355001 OVERHAUL/REBUILD COMET GB 1/2 WABTEC 1344251 6.513.00 001355001 OVERHAUL/REBUILD COMET GB 1/2 WABTEC 1347291 65.133.00 001355001 OVERHAUL/REBUILD COMET GB 1/2' WABTEC 1347434 65.50.00 001355002 REBUILD CAR SET OF 8 GE 6 TREAD BRAKE UN WABTEC 1342894 65.90.00 001356001 REPLACEMENT ECD DISPLAYS DESIGNEE GOUGH & ASSOCIATES INC. 1001755 86.38152 00136002 NPPS REPLACEMENT ECD DISPLAYS DESIGNEE GOUGH & ASSOCIATES INC. 1001763 29.746.00 001363001 HURRCANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 1110512-110912 20.000.00					
001335001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 1337250 6,513.00 001355001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 13445429 6,513.00 001355001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 13445429 6,513.00 001355001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 1344549 6,513.00 001355001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 134459 6,513.00 001355001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 134459 153.00 001355001 OVERNAUL/REBUID COMET GB 1/2 WABTEC 134284 6,550.00 001355002 REBUILD CAR SET OF 8 GE 6 TRAD BRAKE UN WABTEC 134289 6,550.00 001355002 REBUILD CAR SET OF 8 GE 6 TRAD BRAKE UN WABTEC 134289 6,590.00 001355002 REBUILD CAR SET OF 8 GE 6 TRAD BRAKE UN WABTEC 13020.00 132,980.00 001355002 REBUILD CAR SET OF 8 GE 6 TRAD BRAKE UN WABTEC 13020.00 133,980.00 001355001 REPLACEMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001765 86,381.52 001336001 RE					795.00
001835001 OVERHAUL/REBUIL COMET GB 1/2" WABTEC 1345429 6.513.00 001835001 OVERHAUL/REBUIL COMET GB 1/2" WABTEC 134709 6.513.00 001835001 OVERHAUL/REBUIL COMET GB 1/2" WABTEC 1347144 6.513.00 001835001 OVERHAUL/REBUIL COMET GB 1/2" WABTEC 1347244 6.513.00 001835001 OVERHAUL/REBUIL COMET GB 1/2" WABTEC 1347244 6.513.00 001835001 OVERTIMUL VED BY WABTEC TO PRODUCE TR WABTEC 134269 15.500 001835002 REBUILD CAR SET OF B GE-6 TREAD BRAKE UN WABTEC 134289 6.5950.00 001835002 REBUILD CAR SET OF B GE-6 TREAD BRAKE UN WABTEC 13090.00 139.900.00 01835001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001755 86.381.52 01835001 REPLACEMENT LCD DISPLAYS DESIGNEI GOUGH & ASSOCIATES INC. 1001763 229.746.00 01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 1-110512-110912 220.000.00 01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 1-110512-110912			WABTEC		6,513.00
B01835001 OVERHAUL/REBUIL COMET GB 1/2" WARTEC 1345430 6.513.00 B01835001 OVERHAUL/REBUIL COMET GB 1/2" WARTEC 1347209 6.513.00 B01835001 OVERTMULREBUIL COMET GB 1/2" WARTEC 1347434 6.513.00 B01835001 OVERTMULREBUIL COMET GB 1/2" WARTEC 1344697 135000 B01835002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 1342894 6.590.00 B01835002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 1342894 6.590.00 B01835002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 1352356 6.5950.00 B01835002 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001755 86.381.52 B01836001 REPLACEMENT LCD DISPLAYS DESIGNEI GOUGH & ASSOCIATES INC. 1001763 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 1-110512-110912 206.000.00 B01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC <					
001335001 OVERHAUL/REBUIL COMET GB 1/2" WARTEC 1347209 6.513.00 001335001 OVERHAUL/REBUIL COMET GB 1/2" WARTEC 1344434 6.513.00 001335001 OVERTIME USED BY WABTEC TO PRODUCE TR WARTEC 134429 13.500.00 001335001 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 1342894 6.550.00 001335002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 1323236 6.590.00 001335002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WARTEC 133.900.00 133.900.00 001335001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001755 86.381.52 00136001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001763 29.746.00 001380002 MYPS REPLACEMENT LCD DISPLAYS DESIGNET GOUGH & ASSOCIATES INC. 1001763 29.746.00 001383001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 1-110512-110912 206.000.00 001383001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 2-111212-111612 230.000.00 001383001 HURRICANE SANDY EMERGENCY SERVICES. STATUE C					
B01353001 OVERTIME USED BY WABTEC TO PRODUCE TR WABTEC 1344697 13,500.00 B01353001 B01353002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WABTEC 1342894 6.950.00 B01353002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WABTEC 1342894 6.950.00 B01353002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WABTEC 1332235 6.950.00 B01356001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001755 86.381.52 B0136001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001763 29.746.00 B01380001 NYPS REPLACEMENT LCD DISPLAYS DESIGNET COUGH & ASSOCIATES INC. 1001763 29.746.00 B01380001 HUBRICANE SANDY EMERGENCY SERVICES. TATUE CRUISES LLC 2.111212-110512 20000.00 B01383001 HUBRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 2.111212-111612 230.000.00 B01383001 HUBRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 2.111212-111612 230.000.00 B01383001 HUBRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 3.11121-112112 46.000.00 B01383001					6,513.00
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 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001755 86.381.52 B01836001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001753 29,746.00 B01836002 NYPS REPLACEMENT LCD DISPLAYS DESIGNEE GOUGH & ASSOCIATES INC. 1001763 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 2:111912.11212 146,000.00 B01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 2:111912.11212 146,000.00 B01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 2:111912.1212 146,000.00 B01838001 MOTOR BRAKE BLDR ADHP DOUBLE SHAFT 12 THE MACTON CORPORATION <td></td> <td></td> <td></td> <td></td> <td>6,513.00</td>					6,513.00
B01835002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WABTEC 134284 6,950.00 B01835002 REBUILD CAR SET OF 8 GE-6 TREAD BRAKE UN WABTEC 1352356 6,950.00 B01835002 1332036 6,950.00 1332336 6,950.00 B01835002 1332036 13300.00 1332036 6,950.00 B01836001 REPLACEMENT EQUIPMENT FOR HOBOKEN GOUGH & ASSOCIATES INC. 1001753 286,381.52 B01836002 NYPS REPLACEMENT LCD DISPLAYS DESIGNEG GOUGH & ASSOCIATES INC. 1001763 29,746.00 B01836002 NYPS REPLACEMENT LCD DISPLAYS DESIGNEG GOUGH & ASSOCIATES INC. 1001763 29,746.00 B01836001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 1110512-110912 206,000.00 B01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 2111212.111612 246,000.00 B01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 3111912.1121.211161 230,000.00 B01838001 HURRICANE SANDY EMERGENCY SERVICES. STATUE CRUISES LLC 3111912.1121.211161 246,000.00 B018380001 HURRICANE SANDY EMERGENCY SERVICES. <td>B01835001</td> <td>OVERTIME USED BY WABTEC TO PRODUCE TH</td> <td>WABTEC</td> <td>1344697</td> <td>13,500.00</td>	B01835001	OVERTIME USED BY WABTEC TO PRODUCE TH	WABTEC	1344697	13,500.00
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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 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 2,000.00 B01840001 FREIGHT INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01842001 COTRE D77 DIESEL COMBO'S AND USE OF MORRISTOWN & ERIE RAILWAY INC 1	B01839001				87,082.64
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 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 2,000.00 B01840001 FREIGHT INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01842001 COTRE D77 DIESEL COMBO'S AND USE OF MORRISTOWN & ERIE RAILWAY INC 1	P01840001			120521.014	10 750 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 RODEM INTER SWISS LTD 130521-01A 250.00 B01840001 REPLACEMENT OF NODEM 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 2,000.00 B01840001 FREIGHT INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLU[INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLU[INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND USE OF MORRISTOWN & ERIE RAILWAY INC 130521-01A 2,000.00 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					
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 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 INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,100.00 B01840001 COMMISSIONING AND USTALLATION INCLUI INTER SWISS LTD 130521-01A 2,100.00 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	B01840001	REPLACEMENT OF RELAYS	INTER SWISS LTD	130521-01A	3,850.00
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 FREIGHT INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,100.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,100.00 B01840001 COMMISSIONING AND USE OF MORRISTOWN & ERIE RAILWAY INC 130521-01A 2,000.00 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	B01840001	REPLACEMENT OF RELAY BOARDS	INTER SWISS LTD	130521-01A	750.00
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 INCLUI INTER SWISS LTD 130521-01A 2,100.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,100.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 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					
B01840001 FREIGHT INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,100.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 B01840001 COMMISSIONING AND INSTALLATION INCLUI INTER SWISS LTD 130521-01A 2,000.00 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			INTER SWISS LTD		
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 1301-548 52,500.00 B01842001 TO STORE D77 DIESEL COMBO'S AND USE OF MORRISTOWN & ERIE RAILWAY INC 1301-556 22,500.00	B01840001	FREIGHT	INTER SWISS LTD	130521-01A	2,000.00
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	B01840001	COMMISSIONING AND INSTALLATION INCLU	INTER SWISS LTD	130521-01A	2,100.00
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	B01840001			+	31 400 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	201040001				51,400.00
B01842001 TO STORE D77 DIESEL COMBO'S AND USE OF MORRISTOWN & ERIE RAILWAY INC 1301-556 22,500.00					67,500.00
B01842001 142,500.00	001042001	CONIDO STORE D77 DIEGEL CONIDO S AND USE OF		1301-330	22,300.00
		1	1	1	142.500.00
	801842001				

B01843001 B01843001		K. W. REESE INC. K. W. REESE INC.	<u> </u>	35,872.00 58,528.00
B01843001				94,400.00
B01848012	REPAIR/REPLACE FAILED CABLING	ALTURA COMMUNICATION SOLUTIONS	179869	100,757.84
B01848012				100,757.84
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSO	TRICO LIFT	175537-0001	37,350.00
B01849001	NEW GENIE MODEL GS2032 ELECTRIC SCISSO	TRICO LIFT	180627-0001	87,150.00
B01849001				124,500.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		<u> </u>	3,307.50 2,177.50
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		<u>603546</u> 603968	297.50 458.80
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		<u>604147</u> 604148	5,003.70 5,170.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		<u>604149</u> 604151	3,422.00 4,296.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		<u> </u>	<u>985.50</u> 2,596.50
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		604155 604156	<u>985.50</u> 3,422.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		<u>604157</u> 604158	2,755.50 3,422.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		604159 604160	3,422.00 3,422.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A		604161 604162	985.50 3,422.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604165 604166	3,963.00 985.50
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604167 604168	3,422.00 3,422.00
B01854001 B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604169 604170	3,422.00 3,422.00
B01854001	VENDOR TO SUPPLY ALL PARTS AND LABOR A	ALLMARK DOOR	604171	3,422.00
B01854001				71,610.00
B01856001 B01856001	2/4 W SUPER-TREX 85210 6/4 W SUPER-TREX 85206	TPC WIRE AND CABLE TPC WIRE AND CABLE	704855 705360	18,200.00 4,590.95
B01856001 B01856001	6/4 W SUPER-TREX 85206 4/4 W SUPER -TREX 85208	TPC WIRE AND CABLE TPC WIRE AND CABLE	706909 704855	5,499.05 10,904.92
B01856001 B01856001	4/4 W SUPER -TREX 85208 8/4 W SUPER-TREX 85204	TPC WIRE AND CABLE TPC WIRE AND CABLE	706909 704855	1,615.08 7,710.00
B01856001 B01856001	10/4 SUPER-TREX PORTABLE CORD 87201 12/4 SUPER-TREX PORTABLE CORD TYPE TC SC	TPC WIRE AND CABLE	704855 704855	7,140.00 5,180.00
B01856001 B01856001	10/3 SUPER-TREX PORTABLE CORD 87196 12/3 SUPER-TREX PORTABLE CORD 87195	TPC WIRE AND CABLE TPC WIRE AND CABLE	704855 704855	5,840.00
B01856001				71,120.00
B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP		22362	20,640.00
B01858001 B01858001	REULAND BRAKE MOTORS- # 860014-A 30 HP REULAND BRAKE BODY SUPPORT MOTORS #	NEW JERSEY ELECTRIC MOTORS INC.	22388 22362	<u>3,440.00</u> 14,640.00
B01858001 B01858001	REULAND BRAKE BODY SUPPORT MOTORS # REULAND BRAKE MOTORS- # 860014-A 30 HP	NEW JERSEY ELECTRIC MOTORS INC.	22388 22449	4,880.00 4,140.00
B01858001 B01858001	NEW REULAND BRAKE UNITS- # OCCK-J46N21 NEW REULAND BRAKE UNITS- # OLDK-E46N21	NEW JERSEY ELECTRIC MOTORS INC.	22627 22627	14,320.00 10,320.00
B01858001 B01858001	GE DC MOTOR- 50 HP 1800/850 RPM - WASH GE 50 HP DC MOTOR- 880/1750 RPM 500 VO	NEW JERSEY ELECTRIC MOTORS INC.	22327 22320	3,971.00 4,980.00
B01858001 B01858001	HYDRAULIC PUMP MOTOR- 40 HP 1180 RPM BALDOR BRAKE MOTORS- 50 HP 1800 RPM F		22369 22337	<u>1,980.00</u> 3,840.00
B01858001				87,151.00
B01858002	INSPECTION AND REPAIR OF MOTORS DAMAG		22446	4,880.00
B01858002 B01858002	INSPECTION AND REPAIR OF MOTORS DAMAG	NEW JERSEY ELECTRIC MOTORS INC.	22449-A 22454	3,650.00 2,500.00
B01858002 B01858002	INSPECTION AND REPAIR OF MOTORS DAMAG INSPECTION AND REPAIR OF MOTORS DAMAG	NEW JERSEY ELECTRIC MOTORS INC.	22462 22520	3,650.00 3,350.00
B01858002 B01858002	INSPECTION AND REPAIR OF MOTORS DAMAG NEW REULAND CRANE / HOIST BRAKE MOTOR		22535 22683	2,080.00 132,720.00
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		38037 38065	<u>13,896.00</u> 6,948.00
B01861002 B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38065 38087 38118	<u> </u>
B01861002 B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38118 38129 38148	4,632.00 13,896.00 13,896.00
B01861002 B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38148 38162 38182	<u>13,896.00</u> <u>13,896.00</u> 13,896.00
B01861002 B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38218	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38268 38280 28200	13,896.00 13,896.00 9,264.00
B01861002 B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38300 38307 28221	9,264.00 2,316.00
B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38321 38342	4,632.00 13,896.00

B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38356	4,632.00
B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT		38363 38367	<u>13,896.00</u> 13,896.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38374	16,212.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38380	12,738.00
B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT		<u>38415</u> 38424	<u>11,580.00</u> 11,580.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38424	4,632.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT	ORX RAILWAY CORPORATION	38489	6,948.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38582	6,948.00 2,316.00
B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT		<u>38592</u> 38608	3,474.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38619	12,738.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38657	6,948.00
B01861002 B01861002	COMET WHEEL SETS BEARING REPLACEMENT COMET WHEEL SETS BEARING REPLACEMENT		<u>38694</u> 38718	13,896.00 1,158.00
B01861002	COMET WHEEL SETS BEARING REPLACEMENT		38729	10,422.00
B01861002				311,502.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38070	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38098	2,450.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38103</u> 38117	8,575.00 8,575.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38117	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38157	12,250.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38177</u> 38194	12,250.00 12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38134	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38251	12,250.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38275	12,250.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38282</u> 38302	4,900.00 4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38306	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38347	12,250.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38353</u> 38357	12,250.00 9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38381	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38387	4,900.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38391</u> 38405	<u>13,475.00</u> 13,475.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38414	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38425	4,900.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38432</u> 38438	4,900.00 14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38438	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38495	4,900.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38500	11,025.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38510</u> 38529	13,475.00 9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38547	7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38553	4,900.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38560</u> 38574	14,700.00 7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38583	6,125.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38597	14,700.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38620</u> 38658	2,450.00 7,350.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38669	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38709	12,250.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38719</u> 38759	12,250.00 9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38764	2,450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38772	14,700.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		38780	9,800.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38811</u> 38853	<u>14,700.00</u> 2.450.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38874	13,475.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		<u>38902</u> 38908	4,900.00 3,675.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		38908	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	38945	9,800.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE MULTI LEVEL WHEEL SETS BEARING REPLACE		38995	13,475.00
B01861003 B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE		<u> </u>	8,575.00 1,225.00
B01861003	MULTI LEVEL WHEEL SETS BEARING REPLACE	ORX RAILWAY CORPORATION	40245A	4,900.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38072-A 38541	37,295.38
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		38541	<u>110,008.00</u> 12,472.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38591	70,730.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38638	34,624.35
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		<u>38641</u> 38644	28,970.61 13,934.06
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38670	67,215.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	38747	51,458.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		<u>38781</u> 38854	23,985.00 73,698.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		38854	42,184.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39015	67,763.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		<u> </u>	67,966.00 63,930.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39163	52,773.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39257	48,928.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR		39371	14,042.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		<u> </u>	83,638.00 61,720.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39494	61,015.00
B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39719	82,121.00

B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR ARROW GEAR UNIT WATER DAMAGE REPAIR		39834 39840	71,706.00 14,042.00
B01861003 B01861003	ARROW GEAR UNIT WATER DAMAGE REPAIR	ORX RAILWAY CORPORATION	39941	44,653.00
B01861003 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39046	1,790,871.40 12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39057	11,025.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	9,800.00 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39125	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	<u>12,250.00</u> 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39157	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u>39182</u> 39186	13,475.00 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39246	11,025.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	6,125.00 6,125.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39299	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	<u>13,475.00</u> 12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39352	12,250.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	13,475.00 11,025.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39443	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	<u>1,225.00</u> 12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39501	12,250.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39523 39561	11,025.00 13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	<u>39597</u> 39602	3,675.00 8,575.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39628	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39636 39696	3,675.00 12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39750	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39755 39795	<u>13,475.00</u> 12,250.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39845	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		39875 39915	13,475.00 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	39935	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		<u> </u>	2,450.00 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	40000	13,475.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR ADDITIONAL MULTI LEVEL WHEEL SETS BEAR		40037 40084	<u>13,475.00</u> 13,475.00
B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	40245	7,350.00
B01861005 B01861005	ADDITIONAL MULTI LEVEL WHEEL SETS BEAR	ORX RAILWAY CORPORATION	40608	2,450.00
-				490,000.00
B01861006 B01861006	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	<u>39780</u> 39854	25,448.00 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 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	38676-A 38680-A	<u>12,250.00</u> 11,025.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40105	13,475.00
B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40162 40187	<u>12,250.00</u> 12,250.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40216	11,025.00
B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40245B 40371	2,450.00 13,475.00
B01861009 B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40416	12,250.00
B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40433 40440	<u>13,475.00</u> 2,450.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40534	2,450.00
B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40573 40640	<u>11,025.00</u> 13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION	40657 40752	12,250.00 12,250.00
B01861009				
B01861009 B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40782	12,250.00
B01861009 B01861009 B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795	12,250.00
B01861009 B01861009 B01861009 B01861009 B01861009 B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040	12,250.00 12,250.00 13,475.00
B01861009 B01861009 B01861009 B01861009 B01861009 B01861009 B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040 41059	12,250.00 12,250.00 13,475.00 13,475.00
B01861009 B01861009 B01861009 B01861009 B01861009 B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040	12,250.00 12,250.00 13,475.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040 41059 41154	12,250.00 12,250.00 13,475.00 13,475.00 6,125.00 7,350.00
B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040 41040 41059 41154 41385	12,250.00 12,250.00 13,475.00 6,125.00 7,350.00 245,000.00
B01861009	NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040 41059 41154	12,250.00 12,250.00 13,475.00 13,475.00 6,125.00 7,350.00
B01861009 B01861009	NO DESCRIPTION NO DESCRIPTION	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40795 40875 41040 41040 41059 41154 41385	12,250.00 12,250.00 13,475.00 6,125.00 7,350.00 245,000.00

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 SYSTEN	GUARDIAN SERVICE INDUSTRIES INC.	7306361	22,553.50
B01868002			05005	22,553.50
B01872001 B01872001 B01872001	VIDEO ANALYTICS LICENSE SOFTWARE FOR VIDEO CHANNELS EXTERNAL RAID STORAGE UNITS	DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC.	85096 85096 85096	2,933.32 31,680.00 36,366.66
B01872001 B01872001 B01872001	NETWORK VIDEO RECORDER ENCODER RACK MOUNT KIT	DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC.	85096 85096 85096	<u>16,866.66</u> 480.00
B01872001 B01872001 B01872001	MAINTENANCE SOFTWARE PACKAGE MAINTENANCE TURNKEY PACKAGE	DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC.	85096 85096	<u>16,613.34</u> 15,687.99
B01872001 B01872001	8 CHANNEL ENCODERS SITE VISIT	DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC.	85096 85096	39,666.61 2,577.78
B01872001 B01872001	SITE VISIT FLIGHT VIDEO ANALYSIS SERVICES	DIEBOLD ENTERPRISE SECURITY INC. DIEBOLD ENTERPRISE SECURITY INC.	85096 85096	3,111.11 5,333.32
B01872001				171,316.79
B01877001 B01877001	FA-143079 AC LED FENDER LIGHT - RED FA-143081 AC LED DUPLEX DRAW BRIDGE LIG	AUTOMATIC POWER INC	154901 154901	24,570.00 7,700.00
B01877001	FA-143079 AC LED BRIDGE WARNING LIGHT -		154901	4,914.00
B01877001				37,184.00
B01878001 B01878001	S092271-C S092271-D	WHITING CORPORATION WHITING CORPORATION	56765-1 56765-1	49,488.00 49,488.00
B01878001				98,976.00
B01880001 B01880001	FOR ITEMS DAMAGED DUE TO HURRICANE SA FOR ITEMS DAMAGED DUE TO HURRICANE SA		<u>1115004287</u> 1115004796	<u>103,785.00</u> 62,271.00
B01880001 B01880001			1113004730	166,056.00
B01883001	DRAWDOWN FOR STONE FOR HURRICANE SA		245MB	20,271.55
B01883001 B01883001	DRAWDOWN FOR STONE FOR HURRICANE SA DRAWDOWN FOR STONE FOR HURRICANE SA		263MB 264MB	108,055.36 48,191.54
B01883001				176,518.45
B01883002 B01883002	STONE FOR HURRICANE SANDY THAT HAS BEE STONE FOR HURRICANE SANDY THAT HAS BEE	STONE INDUSTRIES INC.	274MB 287888MB	27,626.09 566.32
B01883002 B01883002	STONE FOR HURRICANE SANDY THAT HAS BEE STONE FOR HURRICANE SANDY THAT HAS BEE	STONE INDUSTRIES INC.	287889MB 287890MB	3,244.58 3,981.66
B01883002 B01883002	STONE FOR HURRICANE SANDY THAT HAS BEE STONE FOR HURRICANE SANDY THAT HAS BEE	STONE INDUSTRIES INC.	287892MB 288152MB	1,088.12 12,043.74
B01883002 B01883002	STONE FOR HURRICANE SANDY THAT HAS BEE STONE FOR HURRICANE SANDY THAT HAS BEE		288153MB 470MB	24,504.51 1,848.89
B01883002				74,903.91
B01889001 B01889001	PURCHASE OF ONE SC750 280 C WALK BEHIN PURCHASE OF ONE ADVANCE AGRESSOR RID		76290 76290	17,238.00 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 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS A		10758 10942	8,980.73 715.30
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	11246 11379	7,080.21 5,408.88
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	11678 12248	6,413.69 5,277.25
B01897001 B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A	ALLEGRO SANITATION	14662 70401 72971	1,038.88 112.50 439.15
B01897001 B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	80092 81406	439.15 436.13 321.52
B01897001 B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	84621 86906	460.26 657.32
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A	ALLEGRO SANITATION ALLEGRO SANITATION	87266 87654	444.18 344.64
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	87991 89279	377.82 778.76
B01897001 B01897001 B01807001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	89996 91796	633.19 857.19
B01897001 B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A	ALLEGRO SANITATION	94330 94861 97156	571.86 423.06 339.62
B01897001 B01897001 B01897001	FOR THE REMOVAL OF 30 TARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	97136 97347 99567	501.49 353.69
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A	ALLEGRO SANITATION ALLEGRO SANITATION	99792 101064	565.83 462.27
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION ALLEGRO SANITATION	103000 106705	427.09 1,057.26
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS A FOR THE REMOVAL OF 30 YARD DUMPSTERS A	ALLEGRO SANITATION ALLEGRO SANITATION	108132 108739	621.13 707.39
B01897001 B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS / FOR THE REMOVAL OF 30 YARD DUMPSTERS /	ALLEGRO SANITATION	113726 114605 116684	1,111.84 537.65
B01897001 B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	116684 118430	489.94 306.21

01421003 CDN 116 SUMAN, GP 30 VARE DUMPTICS ALLEGO SANTATION 14257 01421003 CDN 116 SUMAN, GP 30 VARE DUMPTICS ALLEGO SANTATION 12277 01421003 CDN 116 SUMAN, GP 30 VARE DUMPTICS ALLEGO SANTATION 12277 01421003 CDN 116 SUMAN, GP 30 VARE DUMPTICS ALLEGO SANTATION 12277 01421003 CDN 116 SUMAN, GP 30 VARE DUMPTICS ALLEGO SANTATION 12253 01421003 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12253 01421003 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12253 0142003 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12253 0142003 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12253 0140000 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12253 0140000 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12254 0140000 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12264 0140000 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12264 0140000 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE 12265 01400000 CDN 116 SUMAR GP 2017 DEBUGLISK MARKAN SANTATION CONCE	D01007001			440000	553.05
Bill Bill Coll Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) Bill Coll Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) Bill Coll Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) Bill Coll Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) Bill Coll Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) Bill Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) 1235 (2) Bill Coll Mit & Budder, G. & WARE DUNCTION 1225 (2) 1235 (2) Bill Coll Mit & M	B01897001 B01897001			<u>118998</u> 119601	557.95 469.64
SEREEDIL CERTING FOR CALL OF SEVED DURING ALLED SEVENTION 12927 648 200 SEREEDIL CERTING FOR CALL OF SEVENTION ALLED SEVENTION 12927 648 200 SEREEDIL CERTING FOR CALL OF SEVENTION ALLED SEVENTION 12927 648 200 SEREEDIL CERTING FOR CALL OF SEVENTION ALLED SEVENTION 12927 648 200 SEREEDIL CERTING FOR CALL OF SEVENTION ALLED SEVENTION 12927 648 200 SEREEDIL CERTING FOR CALL OF SEVENTION ALLED SEVENTION 12927 648 200 SEREEDIL SEREEDIL CERTING FOR CALL OF SEVENTION ALLED SEVE	B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	121607	553.89
B0077001 PRO THE REVIEW OF SOLVED DURING LALERED SOLVED TO THE CONSTRUCT 127.14 B10.201 B0177001 PROT THE REVIEW OF SOLVED DURING THE ALLERED SOLVED CONSTRUCT 128.201 B017000 B01877001 PROT THE REVIEW OF SOLVED DURING THE ALLERED SOLVED CONSTRUCT OF THE CONSTRUCT 128.201 B01877001 B01877001 PROT THE REVIEW OF SOLVED THE REVIEW OF THE CONSTRUCT OF TH					
BRUEFFORD FIGH AND EXCEPTION IN CONSTRUCT	B01897001	FOR THE REMOVAL OF 30 YARD DUMPSTERS	ALLEGRO SANITATION	125714	819.85
BEDESOL PAD BEDE NUMA HEGE ADDIT (2000) No. 1472 17 2000 BEDESOL BAD BEDE NUMA HEGE ADDIT (2000) 1475 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.00 2480.00 BEDESOL BAD BEDE RENTA HEGE ADDIT (2000) 2480.00 2480.	801897001	FOR TEMS DAMAGED DUE TO HURRICANE SA	Allegro Sanitation Corporation	128439	652.36
0.000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1472 2.280.00 0.000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1484 3.110.00 0.000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1485 3.110.00 0.000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1485 3.110.00 0.0000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1485 3.100.00 0.0000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1485 3.100.00 0.000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1485 3.100.00 0.000000 INDERSIGNERYAL HIGEARDER SOLVERATION 1485 3.100.00 0.000000 INDERSIGNERYAL	B01897001				53,554.47
00150001 #42 BIOD BENTAL HIGH ANDRE COLUMENT CO. INC. 147.5 <td>B01900001</td> <td></td> <td></td> <td></td> <td>11,760.00</td>	B01900001				11,760.00
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031200001 BPD BEND REIMA HEHLANDER COUPERING O. INC. 1322 1.1250 03120001 WALK STIMUT REIME PLATTING AND TAKEN HEHLANDER COUPERING O. INC. 1371 1.100.00 03120001 WALK STIMUT REIME PLATTING AND TAKEN HEHLANDER COUPERING O. INC. 1371 1.100.00 03120001 WALK STIMUT REIME PLATTING AND TAKEN HEHLANDER COUPERING O. INC. 1371 1.100.00 03120001 WALK STIMUT REIME PLATTING AND TAKEN HEHLANDER COUPERING O. INC. 1372 1.100.00 03120001 WALK STIMUT REIME PLATTING AND TAKEN HEHLANDER COUPERING O. INC. 1372 1.100.00 03120001 WALK STIMUT REIME PLATTING AND TAKEN HEHLANDER COUPERING O. INC. 1372 1.100.00 03120001 PARTS AND REPARES ALISTED IN ATTACHED CKK NORTH INC. 1381 154.150.00 03120001 PARTS AND REPARET WATER DAMA TAKEN DE KK NORTH INC. 1391 154.150.00 03120001 OL LOOLIR COMBO UNITS FOR ALIPHA COOL NAZ COMP 116.450.07 169.850.00 03120001 OL LOOLIR COMBO UNITS FOR ALIPHA COOL NAZ COMP 116.850.00 149.820.07 154.523.77 03120001 OL LOOLIR COMBO UNITS FOR ALIPHA COOL NAZ COMP 116.860.00 <td< td=""><td>B01900001</td><td>B40 BENDI RENTAL</td><td>HIGHLANDER EQUIPMENT CO. INC.</td><td>14861</td><td>3,330.00</td></td<>	B01900001	B40 BENDI RENTAL	HIGHLANDER EQUIPMENT CO. INC.	14861	3,330.00
61500001 PROPARE CONCLET HERLANDER COUNTRY TOCK 14927 1.12000 61500001 WALK EFFINI CONCEPTATION AND AND AND AND AND AND AND AND AND AN					
03300000 WAX SHINK BECHIC FALLET ACK. HOLLANDE GOUPMENT CO. INC. 1493.1 1.100.00 03300001 WAX SHINK BECHIC FALLET ACK. HOLLANDE GOUPMENT CO. INC. 1493.1 1.100.00 03300001 WAX SHINK BECHIC FALLET ACK. HOLLANDE GOUPMENT CO. INC. 13556 1.150.00 03300001 WAX SHINK BECHIC FALLET ACK. HOLLANDE GOUPMENT CO. INC. 1356.0 1356.0 03300001 WAX SHINK BECHIC FALLET ACK. HOLLANDE GOUPMENT CO. INC. 1356.0 1350.00 03300001 WAX SHINK BECHIC FALLET ACK. HOLLANDE GOUPMENT CO. INC. 136.108.00 136.108.00 03300001 PARTS AND REPARCHMENT SO INF. 1967.00 196.00 <	B01900001	PROPANE FORK LIFT	HIGHLANDER EQUIPMENT CO. INC.	14967	1,150.00
63800000 WAK & BENNE BLECTIC FALLE JACK HIGHANDER EQUIPMENT CD. INC. 1485 1,000 63800001 WAK & BENNE BLECTINC FALLE JACK HIGHANDER EQUIPMENT CD. INC. 1324 1,300 63800001 WAK & BENNE BLECTINC FALLE JACK HIGHANDER EQUIPMENT CD. INC. 1324 1,300 63800001 WAK & BENNE BLECTINC FALLE JACK HIGHANDER EQUIPMENT CD. INC. 1387 1,300 63800001 PARTS AND FRANKS AS LISTED IN ATTACHED CK KONTH INC. 1387 1388 13000001 1486 4383000 1398 13980001 1488 1400000 1488 4388000 13980001 13980001 13980001 13980001 13980001 139800001 139800001 139800000 1398000000000000000000000000000000000000					
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00192001 PARTS AND REFAILS ALL STED IN ATTACHED CK: NORTH INC 969 100.000.00 001920011 SIMMONG REFACEMENT GOING ASSEMBLY CK: NORTH INC 603.630.00 001920011 OIL COOLER COMBO UNITS FOR ALPAG COOL NAZZ CORP 116486 49.880.00 001950011 OIL COOLER COMBO UNITS FOR ALPAG COOL NAZZ CORP 116486 49.880.00 001950011 TO CLEAN TEST AND REPLACE WATER DAMA UNITLE & HUGHES INC 413162.007 43.623.27 001950011 TO CLEAN TEST AND REPLACE WATER DAMA UNITLE & HUGHES INC 44809.4007 43.623.27 001950010 TO CLEAN TEST AND REPLACE WATER DAMA UNITLE & HUGHES INC 44809.4007 43.623.27 001950010 TO CLEAN TEST AND REPLACE WATER DAMA UNITLE & HUGHES INC 44809.4007 43.623.27 0019500102 BENDI FORK TRUCK HIGHLANDER CULIPARINT CO. INC 14828 2440.00 0019500102 BENDI FORK TRUCK HIGHLANDER CULIPARINT CO. INC 14828 2440.00 001900102 BENDI FORK TRUCK HIGHLANDER CULIPARINT CO. INC 14824 2440.00 001900102 BENDI FORK TRUCK HIGHLANDER CULIPARINT CO. INC 14842 2440.00	B01902001				289,017.00
B0392001 SIMMONS REPLACEMENT BORING ASSEMBLY (NCN NORTH INC 813 134.2350.00 B0192001 OIL COGLER COMED UNITS FOR ALP46 COMINAZZ CORP 116486 493.860.00 B0195001 OIL COGLER COMED UNITS FOR ALP46 COMINAZZ CORP 116486 493.860.00 B0195001 TO CLEAN TEST AND REPLACE WATER DAMM TURTLE & HUGHES INC. 443024.007 435337 B01950001 TO CLEAN TEST AND REPLACE WATER DAMM TURTLE & HUGHES INC. 443024.007 436337 B01950001 TO CLEAN TEST AND REPLACE WATER DAMM TURTLE & HUGHES INC. 443024.007 436327 B01950001 BENDT FOR TRUCK HIGHLANDER EQUIPMENT CO. INC. 148358 14802 B01950001 BENDT FOR TRUCK HIGHLANDER EQUIPMENT CO. INC. 148358 14802 5420.00 B01950002 BENDT FOR TRUCK HIGHLANDER EQUIPMENT CO. INC. 149440 2540.00 B01950002 BENDT FOR TRUCK HIGHLANDER EQUIPMENT CO. INC. 149450 5420.00 B0195007 BENDT FOR TRUCK HIGHLANDER EQUIPMENT CO. INC. 149440 2540.00 B01970702 BENDT FOR TRUCK HIGHLANDER EQUIPMENT CO. INC. 15031					
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B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 1509 2.940.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15031 2.940.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15035 8.820.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15039 2.940.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15039 2.940.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15112 8.820.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15255 8.820.00 B0197002 BENDI FORK TRUCK HIGHLANDER EQUIPMENT CO. INC. 15255 8.820.00 B0197002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. 15039 1.600.00 B0197002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. 15211 1.600.00 B0197002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. 15111 1.100.00 B0197002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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B01907002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. 15111 2,640.00 B01907002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. 14942 1,100.00 B01907002 ELECTRIC FORK LIFT HIGHLANDER EQUIPMENT CO. INC. 14942 1,100.00 B01907002 ELECTRIC HAND JACK HIGHLANDER EQUIPMENT CO. INC. 15121 1,100.00 B01907002 ELECTRIC HAND JACK HIGHLANDER EQUIPMENT CO. INC. 15238 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. 14792 470.00 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 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B0190005 EDETAIL BORT	B01907002				
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801907002 ELECTRIC HAND JACK HIGHLANDER EQUIPMENT CO. INC. 15112 1,100.00 801907002 ELECTRIC HAND JACK HIGHLANDER EQUIPMENT CO. INC. 15288 1,150.00 801907002 ELECTRIC HAND JACK HIGHLANDER EQUIPMENT CO. INC. 15328 1,470.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 14328 1,470.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 14329 470.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15254 2,460.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15254 2,940.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15300 2,940.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15300 2,940.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 801907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 801					
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B01907002 ELECTRIC HAND JACK HIGHLANDER EQUIPMENT CO. INC. 1470.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 14798 100.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 14798 1470.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15231 4,260.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15242 2,940.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15242 2,940.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B01907002 DELIVERY AND MOTORS. SEE DETAIL BORTEX INDUSTRIES NY000576 22,538.94 B01909004 REPAIRS TO PUMP AND MOTORS. SEE DETAIL BORTEX INDUSTRIES NY000575 17,910.00 B01909005 LABOR BORTEX INDUSTRIES NY000575 17,910.00 B01914001 CLEVELAND PRICE NJ TRANSIT SPE	B01907002 B01907002				<u>1,320.00</u> 1 150.00
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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 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B01907002 DELIVERY AND OTHER CHARGES HIGHLANDER EQUIPMENT CO. INC. 15400 2,940.00 B01907002 DELIVERY AND OTHER CHARGES DETAIL BORTEX INDUSTRIES NY000576 51,845.61 22,538.94 B01909004 REPAIRS TO FUMP AND MOTORS. SEE DETAIL BORTEX INDUSTRIES NY000575 12,912.03 17,918.03 B01909005 SHIPPING BORTEX INDUSTRIES NY000575 2,092.68 2,092.68 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 44,770.00	B01907002 B01907002				100.00
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B01909004 74,384.55 B01909005 LABOR BORTEX INDUSTRIES NY000575 17,910.00 B01909005 SHIPPING BORTEX INDUSTRIES NY000575 2,092.68 B01909005 SHIPPING BORTEX INDUSTRIES NY000575 2,092.68 B01909005 SHIPPING CLEAVELAND PRICE INDUSTRIES NY000575 2,092.68 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 42054 44,770.00 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 42054 44,770.00 B01914001 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 29,260.52 B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 <td>B01909004</td> <td></td> <td></td> <td></td> <td></td>	B01909004				
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B01909005 SHIPPING BORTEX INDUSTRIES NY000575 2,092.68 B01909005 20,002.68 20,002.68 20,002.68 20,002.68 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 42054 44,770.00 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 440,770.00 B01914001 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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4C RTR TECHNOLOGIES INC. 134826 18,668.80	B01909004				74,384.55
B01909005 SHIPPING BORTEX INDUSTRIES NY000575 2,092.68 B01909005 20,002.68 20,002.68 20,002.68 20,002.68 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 42054 44,770.00 B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 440,770.00 B01914001 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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4C RTR TECHNOLOGIES INC. 134826 18,668.80	B01909005	LABOR	BORTEX INDUSTRIES	NY000575	17 910 00
B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 42054 44,770.00 B01914001 44,770.00 44,770.00 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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4C RTR TECHNOLOGIES INC. 134826 18,668.80	B01909005				2,092.68
B01914001 CLEVELAND PRICE NJ TRANSIT SPECIFIC MO CLEAVELAND PRICE INC. 42054 44,770.00 B01914001 44,770.00 44,770.00 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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4C RTR TECHNOLOGIES INC. 134826 18,668.80	B01909005				20.002.68
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 29,260.52 B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4Q RTR TECHNOLOGIES INC. 134826 18,668.80					
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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV 47,906.06 B01924001 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV 47,906.06 B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4Q RTR TECHNOLOGIES INC. 134826 18,668.80	801914001	CLEVELAND PRICE NJ TRANSIT SPECIFIC MO	CLEAVELAND PRICE INC.	42054	44,770.00
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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 HEATER ASSY PNT SWCH 22'-0"" MONEL 4(RTR TECHNOLOGIES INC. 134826 18,668.80	B01914001				44,770.00
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 REPAIR PARTS PACKAGE SUPPLIED BY SIMMO SIMMONS MACHINE TOOL CORP. 131544-CRV (29,260.52) B01924001 HEATER ASSY PNT SWCH 22'-0"" MONEL 4(RTR TECHNOLOGIES INC. 134826 18,668.80	B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131073	47.906.06
B01924001 B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4(RTR TECHNOLOGIES INC. 134826 18,668.80	B01924001	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO	SIMMONS MACHINE TOOL CORP.	131544	29,260.52
B01925001 "HEATER ASSY PNT SWCH 22'-0"" MONEL 4(RTR TECHNOLOGIES INC. 134826 18,668.80	B01924001	KEPAIK PAKIS PACKAGE SUPPLIED BY SIMMO		131344-UKV	(29,260.52)
	B01924001				47,906.06
	B01925001	"HEATER ASSY PNT SWCH 22'-0"" MONEL 40	RTR TECHNOLOGIES INC.	134826	18.668.80
	B01925001				18,668.80

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B01925001 B01925001	"HEATER ASSY PNT SWCH 22'-0"" MONEL 4 "HEATER ASSY PNT SWCH 24'-0"" MONEL 4		<u>134838</u> 134826	18,668.80 18,668.80
B01925001 B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 40	RTR TECHNOLOGIES INC.	134828	37,337.60
B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 40	RTR TECHNOLOGIES INC.	134801	9,334.40
B01925001		(RTR TECHNOLOGIES INC.	<u>134808</u> 134846	46,672.00
B01925001 B01925001	"HEATER ASSY PNT SWCH 6'-0"" MONEL 40 "HEATER ASSY PNT SWCH 14'-0"" MONEL 4		134846	18,668.80 74,675.20
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 4	ORTR TECHNOLOGIES INC.	134774	65,340.80
B01925001	"HEATER ASSY PNT SWCH 14'-0"" MONEL 4 "HEATER ASSY PNT SWCH 14'-0"" MONEL 4	(RTR TECHNOLOGIES INC.	134808	9,334.40
B01925001 B01925001	"HEATER ASSY PNT SWCH 14-0 MONEL 4 "HEATER ASSY PNT SWCH 14'-0"" MONEL 4	(RTR TECHNOLOGIES INC.	<u>134818</u> 134846	65,340.80 9,334.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA	TRTR TECHNOLOGIES INC.	134736	82,965.60
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134769	82,965.60
B01925001 B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134774 134791A	82,965.60 20,741.40
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134801	51,853.50
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134808	41,482.80
B01925001 B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA HEATER ASSY CRIB ENCLSD 480VOLT 250WA		<u>134818</u> 134826	51,853.50 41.482.80
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134838	40,445.73
B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 250WA		134878	1,037.07
B01925001 B01925001	HEATER ASSY CRIB ENCLSD 480VOLT 150WA HEATER ASSY CRIB ENCLSD 480 VLT 250 WAT		<u>134769</u> 134769	51,853.50 20,741.40
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135018	341,888.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135101	213,680.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		<u>135103</u> 135162	85,472.00 42,736.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135162	165,260.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135196	206,575.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		<u>135248</u> 135291	206,575.00 165,260.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135291	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135438	206,575.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		<u>135512</u> 135513	206,575.00 41,315.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER		135513	206,575.00
B01925001	CONTROLLER SWITCH POINT SNOW MELTER	RTR TECHNOLOGIES INC.	135545	206,575.00
B01925001 B01925001	CONTROLLER SWITCH POINT SNOW MELTER CONTROLLER SWITCH POINT SNOW MELTER		135580-1	247,890.00 82,630.00
B01923001			155580-1	82,030.00
B01925001				3,813,258.10
B01926001	R75N 460V NIRVANA ROTARY SCREW VARIAI		9094378693	50,902.60
B01926001	STARTUP CALIBRATION WARRANTY REGIST		9094378693	750.00
B01926001	IRN40H-CC VARIABLE SPEED DRIVE ROTARY S	GRAINGER INC	9094378693	21,870.72
B01926001	STARTUP CALIBRATION WARRANTY REGIST	R GRAINGER INC	9094378693	750.00
B01926001				74,273.32
B01928002 B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIR QUOTE 05207 ATTACHED COVER ALL REPAIR		R60352 R60395	21,725.00 27,325.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIR		R60695	23,950.00
B01928002	QUOTE 05207 ATTACHED COVER ALL REPAIR		R64669	3,750.00
B01928002				76,750.00
001520002				70,750.00
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AN		110069	42,170.75
B01936001	VENDOR TO PROVIDE LABOR MATERIALS AN		110069	29,862.63
B01936001				72,033.38
B01950044 B01950044	DELL B3460DN LASER PRINTER W/5 YEAR PR DELL 550 SHEET PAPER TRAY FOR DELL B236		XJ7W2KW42C XJ7W2KW42C	<u>1,494.98</u> 193.70
001330044			N/ W2KW42C	155.70
B01950044				1,688.68
B01955006	LARGE CHASSIS 7010 (MINITOWER)	DELL MARKETING L.P.	XI4X3RTN9	3.660.87
501333000				3,000.87
B01955006				3,660.87
B01955018	DELL OPTIPLEX 7010 PC'S WITH 5 YEAR	DELL MARKETING L.P.	XJ6JW5WK6C	4,062.36
501333010				4,002.30
B01955018				4,062.36
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC	9141123480	33.95
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC	9141123480	8,940.38
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC	9141326661	761.12
			9141761644	9.37
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM		01/1761651	
B01975001 B01975001 B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	O GRAINGER INC O GRAINGER INC	9141761651 9144364529	3,226.23 1,386.12
B01975001 B01975001 B01975001 B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336	3,226.23 1,386.12 4,173.87
B01975001 B01975001 B01975001 B01975001 B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	DGRAINGER INC DGRAINGER INC DGRAINGER INC DGRAINGER INC	9144364529 9145751336 9148088538	3,226.23 1,386.12 4,173.87 3,724.74
B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9149226244 9157167470	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63
B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9148088538 9149226244 9157167470 9157621591	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63 12,380.80
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9149226244 9157167470 9157621591 9170432935	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63 12,380.80 3,133.95
B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001 B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC CGRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9148088538 9149226244 9157167470 9157621591	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63 12,380.80
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC CGRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9149226244 9157167470 9157621591 9170432935 9179386942	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63 12,380.80 3,133.95 15,394.60 3,226.23
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC CGRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9149226244 9157167470 9157621591 9170432935 9179386942	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63 12,380.80 3,133.95 15,394.60
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC CGRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC GRAINGER INC	9144364529 9145751336 9148088538 9149226244 9157167470 9157621591 9170432935 9179386942	3,226.23 1,386.12 4,173.87 3,724.74 628.12 2,066.63 12,380.80 3,133.95 15,394.60 3,226.23
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	CGRAINGER INC CG	9144364529 9145751336 9148088538 9149226244 9157167470 9157621591 9170432935 9170432935 9179386942 9192944404	3,226,23 1,386,12 4,173,87 3,724,74 628,12 2,066,63 12,380,80 3,133,95 15,394,60 3,226,23 59,086,11 102,112,01
B01975001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM	CGRAINGER INC CG	9144364529 9145751336 9148088538 9149226244 9157167470 9157621591 9170432935 9170432935 9179386942 9192944404	3,226,23 1,386,12 4,173,87 3,724,74 628,12 2,066,63 12,380,80 3,133,95 15,394,60 3,226,23 59,086,11
B01975001 B01977001 B01977001 B01977001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM CLEANING AND SANITIZING OF BACTEROID CLEANING AND SANITIZING OF BACTEROID HURRICANE SANDY WORK AT MMC DEWATE	GRAINGER INC CLEAN VENTURE INC. FCLEAN VENTURE INC.	9144364529 9145751336 9148088538 9148088538 9149226244 9157167470 9157621591 9170432935 9179386942 9179386942 9192944404 2124822-IN 214822-IN	3,226,23 1,386,12 4,173,87 3,724,74 628,12 2,066,63 12,380,80 3,133,95 15,394,60 3,226,23 59,086,11 102,112,01 102,112,01 105,934,94
B01975001 B01977001	WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM CUTIERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM WELDING MACHINES/PLASMA CUTTERS/SM CLEANING AND SANITIZING OF BACTEROID	GRAINGER INC CRAINGER INC CLEAN VENTURE INC.	9144364529 9145751336 9148088538 9149226244 9157167470 91576271591 9170432935 9170432935 9179386942 9192944404 214822-IN	3,226,23 1,386,12 4,173,87 3,724,74 628,12 2,066,63 12,380,80 3,133,95 15,394,60 3,226,23 59,086,11 102,112,01 102,112,01

B01977002				107,541.69
B01977003	EMERGENCY CLEANING OF HOBOKEN ENGIN	CLEAN VENTURE INC.	212292-IN	10,253.35
B01977003				10,253.35
B01977005	CONTRACTOR TO CLEAN STORM SURGE RESI	CLEAN VENTURE INC.	216898-IN	4.870.00
B01977005				4,870.00
B01977006	DISPOSAL OF SUPER STORM SANDY WATER	CLEAN VENTURE INC.	216640-IN	1,320.63
B01977006	SUPER STORM SANDY RELATED DETENTION	CLEAN VENTURE INC.	214820-IN	2,245.04
B01977006				3,565.67
B01979001	375 CFM TOW BEHIND AIR COMPRESSOR	GRAINGER INC	9174860081	53,650.83
B01979001				53,650.83
B02005001	EMERGENCY ELECTRICAL REPAIRS TO ELEVAT		7310078	4,300.00
B02005001 B02005001	EMERGENCY ELECTRICAL REPAIRS TO THE FIR EMERGENCY ELECTRICAL REPAIRS TO THE FIR	GUARDIAN SERVICE INDUSTRIES INC	7310078 7316236 730200	17,913.47 2,562.29
B02005001 B02005001	EMERGENCY ELECTRICAL REPAIRS AT THE PIT EMERGENCY ESCALATOR EXTERIOR REPLACE	GUARDIAN	7310078 7310078	2,851.98 4,568.75
B02005001 B02005001	GSI EMERGENCY RESPONSE TO NPS/ NLR ELE KONE ESCALATOR REPAIRS/ REPLACEMENT -	GUARDIAN	7310078 7310078	6,020.00 13,577.25
B02005001 B02005001	GSI INVOICE FOR KONE TECHNICAL SUPPORT EMERGENCY REPLACEMENT OF ESCALTOR 35		7310078	3,386.25 1,175.73
B02005001				56,355.72
B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61006	103,736.00
B02029001 B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61008 61142	26,160.00 9,000.00
B02029001 B02029001	TRAP BAG BARRIER CONTAINMENT SYSTEM	AMERIGLOBE LLC	61142-CRV 61365	(9,000.00) (9,000.00) 12,119.00
			01305	
B02029001			10510250	142,015.00
B02033001 B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM H FURNISH A NEW FIRE PROTECTION SYSTEM H	SIMPLEX GRINNELL LP	40610250 69294404	47,072.50 3,120.00
B02033001	FURNISH A NEW FIRE PROTECTION SYSTEM F	ISIMPLEX GRINNELL LP	69298521	9,702.36
B02033001				59,894.86
B02033011	VENDOR SHALL SUPPLY ALL LABOR MATERIA	SIMPLEX GRINNELL LP	69639122	941.00
B02033011				941.00
B02038001 B02038001	"18""X18""X78""H LOCKERS W/RECESSED HA "18""X18""X78""H LOCKERS W/RECESSED HA	GRAINGER INC	9247324826 9251195500	5,962.80 47,084.00
B02038001				53,046.80
B02038002	2PGZ9 PEDESTAL BENCH TOP W 96 D 9 1 1/	GRAINGER INC	9250493625	4,365.60
B02038002 B02038002	2PGZ7 PEDESTAL BENCH TOP 14L052 BENCH PEDESTAL H15 7/8	GRAINGER INC GRAINGER INC	9250493625 9250493625	181.90 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 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21259193 21259356 21259356	2,146.97 2,667.67
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21259497 21259990	533.41 3,186.73
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21260134 21260409	2,240.65 1,580.55
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21261140 21261419	3,250.28 1,097.37
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	<u>21261596</u> 21261993	1,067.44 1,098.19
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	<u>21262079</u> 21262446	2,126.06 2,182.23
1002071001		LEASTERIN CONCRETE MATERIALS INC.		
B02041001	SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC.	21263019	2,159.88 2.181.61
B02041001 B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465	2,181.61 2,177.10
B02041001 B02041001 B02041001 B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE SAND DELIVERED TO SITE SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264204	2,181.61 2,177.10 2,220.77 4,337.39
B02041001 B02041001 B02041001 B02041001 B02041001 B02041001 B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264204 21264361 21264485	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52
B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264204 21264361 21264361 21264485 21264754 21264754	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76
B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264204 21264204 21264204 21264361 21264485 21264485 21264485 21264754 21265400 21255132	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76 1,623.19 6,380.00
B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264080 21264204 21264361 21264361 21264485 21264485 21264964 21265260 21259132 2125950 21250270	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76 1,623.19 6,380.00 2,900.00 5,800.00
B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264080 21264204 21264361 21264485 21264485 21264485 21264754 21265260 2125950 2125950 2125950 21260270 21260271 21259132	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76 1,623.19 6,380.00 2,900.00 5,800.00 5,800.00 3,026.80
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL DELIVERY TO SITE DELIVERY TO SITE DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264080 21264361 21264361 21264485 21264754 21264754 21264754 21265260 21259132 2125950 21260270 21259132 2125929 2	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76 1,623.19 6,380.00 2,900.00 5,800.00 5,800.00 5,800.00 3,026.80 1,282.49 2,647.49
B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL DELIVERY TO SITE DELIVERY TO SITE DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264080 21264204 21264361 21264485 21264485 21264485 21264964 21265260 2125950 21259590 21260270 21259590 21259590	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76 1,623.19 6,380.00 2,900.00 5,800.00 5,800.00 3,026.80 1,282.49 2,647.49 256.50
B02041001 B02041001	SAND DELIVERED TO SITE SAND DELIVERED TO SITE FLOWABLE FILL FLOWABLE FILL FLOWABLE FILL DELIVERY TO SITE DELIVERY TO SITE DELIVERY TO SITE	EASTERN CONCRETE MATERIALS INC. EASTERN CONCRETE MATERIALS INC.	21263019 21263147 21263465 21264080 21264080 21264361 21264361 21264485 21264754 21264754 21264754 21265260 21259132 2125950 21260270 21259132 2125929 2	2,181.61 2,177.10 2,220.77 4,337.39 7,596.28 6,597.52 6,898.87 4,737.76 1,623.19 6,380.00 2,900.00 5,800.00 5,800.00 3,026.80 1,282.49 2,647.49

B02043001	GENERAC GENERATOR MOBILE MMG25FHI W		102330	106,800.00
B02043001 B02043001	CROSSOVER LADDERS TRI ARC 50DEG INCLINE TRI ARC 30 INCH SPAN 15E932 UCB30246	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	<u>102634</u> 102634	2,000.00 1,600.00
B02043001 B02043001	TRI ARC 20 INCH SPAN 15E931 UCB20246 CROSSOVER LADDERS TRI ARC 50DEG INCLINE	GKY INDUSTRIES INC.	102634 102634	600.00 1,600.00
B02043001				118,753.00
B02206001 B02206001	3452/ BENTLEY SUBSTATION SOFTWARE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	47595574 90042821	37,745.61 2,687.63
B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	90043303 90043526	2,931.96 610.83
B02206001	3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC.	90044214	1,099.49
B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	<u>90044687</u> 90044980	8,612.63 7,271.55
B02206001 B02206001	3092/ BENTLEY SUBSTATION ON-SITE 3092/ BENTLEY SUBSTATION ON-SITE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	90045173 90045395	1,588.15 26,190.58
B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS	BENTLEY SYSTEMS INC.	90045749	11,985.16
B02206001 B02206001	1421/ TRAVEL EXPENSES AND DIRECT COSTS 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC.	90045991 47595574	1,890.36 1,262.58
B02206001 B02206001	3454/ BENTLEY SUBSTATION SOFTWARE 3454/ BENTLEY SUBSTATION SOFTWARE	BENTLEY SYSTEMS INC. BENTLEY SYSTEMS INC.	47621139 47752817	8,576.07 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		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 B02233003	"SHARP 70"" INTER TOUCH SYS " "SHARP 70"" INTER TOUCH SYS "	CDW GOVERNMENT LLC CDW GOVERNMENT LLC	BLF0330 ZC41038	11,100.00 5,550.00
			2041038	
B02233003				22,200.00
B02246001 B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM RENTAL OF A 200 HP HIGH PRESSURE STEAM		<u> </u>	6,500.00 6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300904	6,500.00
B02246001 B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	<u> </u>	6,500.00 6,500.00
B02246001 B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM RENTAL OF A 200 HP HIGH PRESSURE STEAM		300916 300921	6,500.00 6,500.00
B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300925	6,500.00
B02246001 B02246001	RENTAL OF A 200 HP HIGH PRESSURE STEAM RENTAL OF A 200 HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	<u> </u>	6,500.00 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		300941	6,500.00
B02246002 B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300942 300943	6,500.00 6,500.00
B02246002 B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM RENTAL OF A 200HP HIGH PRESSURE STEAM		<u> </u>	6,500.00 6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300949	6,500.00
B02246002 B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM	MILLER & CHITTY CO. INC.	300956 300957	6,500.00 6,500.00
B02246002 B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM RENTAL OF A 200HP HIGH PRESSURE STEAM		300965 300968	6,500.00 6,500.00
B02246002	RENTAL OF A 200HP HIGH PRESSURE STEAM		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 B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115006261 1115006596	411,128.96 411,128.96
B10081117 B10081117	TRUCK OVERHAUL KITS PER LINE 1 FOR TRUCK OVERHAUL KITS PER LINE 1 FOR	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115007126 1115007144	167,021.14 655,236.78
B10081117				1,850,080.32
B10081124	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004438	28,251.97
B10081124 B10081124			1115004438	28,251.97
B10081124 B10081125	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004317	28,251.57
	ALT40		1115004317	
B10081125				28,254.72
B11300001 B11300001	MULTILEVEL PASSENGER CAR EMERGENCY MULTILIVEL PASSENGER CAR EMERGENCY	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1	1,800,000.00 360,000.00
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
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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 B14609001	NISSAN BXC40N 4000 LB LIFT CAPACITY- SEE PROPANE FORKLIFT WITH 5000 LB LIFT	LIFTEC INC. LIFTEC INC.	1E10001820 1E10001798	28,920.00 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 B14616001	H70D 396 15 000 LB. RIDE-ON DIESEL RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC. LIFTEC INC.	1E10002307 1E10002265	106,065.00 111,772.00
B14616001 B14616001	RX60-25L 5 000 LB. RIDE-ON ELECTRIC H25T/600 5 500 LB. RIDE-ON LPG	LIFTEC INC. LIFTEC INC.	1E10002266 1E10002232	99,408.00 41,840.00
B14616001	RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002232 1E10002310	69,510.00
B14616001				490,884.00
B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC.	1E10002268	55,886.00
B14616002 B14616002	RX60-25L 5 000 LB. RIDE-ON ELECTRIC RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC. LIFTEC INC.	1E10002269	49,704.00
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 B14616003	H45T 9 000 LB. RIDE-ON LPG FORKLIFT RX60-25L 5 000 LB. RIDE-ON ELECTRIC	LIFTEC INC. LIFTEC INC.	1E10002292 1E10002271	62,289.00 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 B14616005	H25T/600 5 500 LB. RIDE-ON LPG FORKLIFT RX60-45 9 000 LB. RIDE-ON ELECTRIC	LIFTEC INC. LIFTEC INC.	1E10002234 1E10002311	<u>41,840.00</u> 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 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE		1465145-00 1465145-05	49,698.74 766.80
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-06 1465145-07	6,083.00 1,850.52
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-08	2,712.50
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE		1465145-10 1465145-11	<u>1,417.80</u> 303.90
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-12 1465145-13	120.81 1,823.40
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-15	151.95
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE		1465145-16 1465145-17	10,916.64 92,083.72
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE		1465145-18 1465145-19	<u>132.24</u> 7,276.50
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-20	4,616.05
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-21 1465145-22	6,085.20 2,495.46
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE		1465145-23 1465145-24	945.25
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-25	3,404.68
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE	TURTLE & HUGHES INC.	1465145-26 1465145-27	22,920.00 21,331.44
B20016001 B20016001	MATERIAL FOR GLADSTONE CATENARY POLE MATERIAL FOR GLADSTONE CATENARY POLE		1465145-29 1465145-30	2,598.06
B20016001	MATERIAL FOR GLADSTONE CATENARY POLE		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 B33706001	OPSCAN INSIGHT ES SCANNER COMPANY BUSINESS PERSONAL EXPENSE FOF	SCRANTON CORPORATION	1293142	29,945.00
	ICUMPANT DUSINESS PERSUNAL EXPENSE FUE		1293142	2,846.60
B33706001	TRAIN CONDITION REPORT FORMS	SCRANTON CORPORATION	1293142	9,528.75

B33812002	040281J MOTOREDUCER 15 HP REULAND WIT		57563-2	35,442.00
B33812002 B33812002	"3820645 CPLG 6-1/2"" OD " 0262710 KEY GIB 1/2 X 1/2 X 4	WHITING CORPORATION WHITING CORPORATION	57563-2 57563-2	5,100.00 300.00
B33812002 B33812002	0290300 BOLT 1/2 TURNED P04980 NUT NC	WHITING CORPORATION WHITING CORPORATION	57563-2 57563-2	630.00 9.00
B33812002	P04880 WASHER LOCK MED	WHITING CORPORATION	57563-2	2.70
B33812002 B33812002	040065H SWITCH LIMIT 040175J SWITCH LIMIT	WHITING CORPORATION WHITING CORPORATION	57563-1 57563-1	4,410.00 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 B33925006	UNIT HEP CAT DIESEL 425KW ALT GP40 UNIT HEP CAT DIESEL 425KW ALT GP40	FOLEY INC. FOLEY INC.	WOIN0873205 WOIN0881830	66,111.37 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 B34515001		ALSTOM TRANSPORTATION INC. ALSTOM TRANSPORTATION INC.	90371202 90375840	85,250.00 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 F	FAIVELEY TRANSPORT GROUP	6169585	35,570.25
B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR F	FAIVELEY TRANSPORT NORTH AMERICA	6169619	1,365.00
B34577004 B34577004	1 LOT OF NONSTANDARD BRAKE ACTUATOR F C655700 DISC REPAIR KIT FOR R930K	FAIVELEY TRANSPORT NORTH AMERICA FAIVELEY TRANSPORT GROUP	6169975 6168811	320.00 47.500.00
B34577004				,
				84,755.25
B34632001 B34632001	REPAIRS AS A RESULT HURRICANE SANDY STO REPAIRS AS A RESULT HURRICANE SANDY STO		131028-A1 150415-02A	75,000.00 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 B34663001	"3"" OVERHEAN LANYARD " ALL MOTION ALARM	LIFT-A-LOFT LIFT-A-LOFT	044504A 044504A	436.00 525.00
B34663001	RED BLINKING LIGHT	LIFT-A-LOFT	044504A	260.00
B34663001 B34663001	10' RETRACTABLE LANYARD FULL BODY HARNESS	LIFT-A-LOFT LIFT-A-LOFT	044504A 044504A	533.00 224.00
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 B34663002	LIFT-A-LOFT MODEL NUMBER AMR40-18 LIFT-A-LOFT MODEL NUMBER AMR40-18	LIFT-A-LOFT LIFT-A-LOFT	45584	43,563.00 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			102007	
				59,750.00
B34730003 B34730003	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131006 131544-CORR	2,695.00 29,260.52
B34730003				31,955.52
-				
B34733001 B34733001	SIMPLEXGRINNELL PERFORMED AN ONSITE SU SIMPLEXGRINNELL PERFORMED AN ONSITE SU		40611904 77606461	22,421.43 11,221.00
B34733001	CHANGE ORDERS NOT INCLUDED IN THE QUO		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		WABTEC	1369263	3,900.00
B35800002 B35800002		WABTEC WABTEC	<u>1369263</u> 1369263	7,644.00 23,955.75
B35800002	588130	WABTEC	1369263	20,381.60
B35800002 B35800002	588154	WABTEC WABTEC	1369263 1369263	24,087.00 10,800.00
B35800002	559612	WABTEC	1369263	3,420.00

B35800002		WABTEC	1369263	178.48
B35800002 B35800002		WABTEC WABTEC	<u>1369263</u> 1369263	470.40 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 B38703001	22 PL42 GEARBOXES R&R NQNT 4036998-0100-	Orx Railway Corporation ORX RAILWAY CORPORATION	46757 N/A	50,896.00
B38703001 B38703001	22 PL42 BULL GEARS 83 TOOTH 21 PIN	Orx Railway Corporation ORX RAILWAY CORPORATION	45771 N/A	347,368.00
		UNA NAILWAT CONFORTION		
B38703001				525,504.00
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	ALP46A-B-46A00-002	395,097.42
B46A00002 B46A00002	EQUIPMENT COST EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	ALP46A-MS1 ALP46A-MS2	9,213.65 4,012,284.87
B46A00002 B46A00002	EQUIPMENT COST EQUIPMENT COST	BOMBARDIER TRANSIT CORPORATION BOMBARDIER MASS TRANSIT CORP	ALP46A-P-O B-46A00-002MS3A	3,000,000.00 1,473,096.12
B46A00002	EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4A	1,580,389.70
B46A00002 B46A00002	EQUIPMENT COST EQUIPMENT COST	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4B B-46A00-002MS5A	<u>11,405.29</u> 1,580,389.70
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-4600-002MS8A	1,580,389.70
B46A00002 B46A00002	SPARE PARTS COST SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS4B B-46A00-002MS5B	383,692.13 395,097.42
B46A00002 B46A00002	SPARE PARTS COST SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS6A B-46A00-002MS6B	<u>1,580,389.70</u> 395,097.42
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS7A	1,580,389.70
B46A00002 B46A00002	SPARE PARTS COST SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS7B B-46A00-002MS8B	395,097.42 395,097.42
B46A00002	SPARE PARTS COST	BOMBARDIER MASS TRANSIT CORP	B-46A00-002MS9	987,743.56
B46A00002				19,754,871.22
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC		2-052913	176,534.35
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC	HALL CONSTRUCTION CO. INC.	3-062813	313,578.73
B51173002 B51173002	PERFORM STORM DAMAGE REPAIRS AND MC PERFORM STORM DAMAGE REPAIRS AND MC		<u>33-043013</u> 4-072413	<u>94,743.03</u> 242,649.65
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC	HALL CONSTRUCTION CO. INC.	5-081613	<u>114,722.99</u> 41,424,74
B51173002	PERFORM STORM DAMAGE REPAIRS AND MC	HALL CONSTRUCTION CO. INC.	6-092313	,
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 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	10S 11S	<u>109,983.75</u> 106,422.05
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	125	141,072.17
B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	13S 14S	<u>112,559.81</u> 118,000.17
B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	15S 16S	<u>111,389.30</u> 95,401.07
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	2	131,194.73
B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	3	<u>140,491.78</u> 169,509.73
B51213003	CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC	5	142,921.88
B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	6S 7S	<u>140,055.33</u> 133,749.86
B51213003 B51213003	CONSULTING AS SPECIFIED CONSULTING AS SPECIFIED	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	8S 9S	136,589.92 161,587.96
B51213003				1,995,495.39
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32833	130,412.50
B51298001 B51298001	MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	32839 32905	326,772.53 175,506.73
B51298001 B51298001	MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	32913 32972	125,300.56 79,971.55
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	32973	86,293.06
B51298001 B51298001	MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	<u>39592</u> 39675	3,825.00 19,420.00
B51298001 B51298001	MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	39851	46,512.50 24,817.50
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	<u> </u>	5,200.00
B51298001 B51298001	MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	40007 40078	<u>6,460.00</u> 3.770.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	40180	6,400.00
B51298001 B51298001	MGMT CNTR 2551 PROJ NO. NJM1100 MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	40245 40485	7,500.00 1,200.00
B51298001	MGMT CNTR 2551 PROJ NO. NJM1100	AMERICAN ELECTRICAL TESTING CO.	42328	3,200.00
B51298001				1,052,561.93
001200001				
B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	32856	101,426.06
B51298002 B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33030	65,494.74
B51298002 B51298002 B51298002 B51298002 B51298002	SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33030 33036 33062	65,494.74 144,468.88 205,898.91
B51298002 B51298002 B51298002 B51298002 B51298002 B51298002	SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33030 33036 33062 33063	65,494.74 144,468.88 205,898.91 155,382.28
B51298002 B51298002 B51298002 B51298002 B51298002	SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33030 33036 33062	65,494.74 144,468.88 205,898.91

B51298002 B51298002	SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33290 33291 33291	12,104.10 8,255.82
B51298002	SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33340	4,420.48
B51298002		AMERICAN ELECTRICAL TESTING CO.	33341	35,693.32
B51298002		AMERICAN ELECTRICAL TESTING CO.	33390	15,016.36
B51298002 B51298002	SYSTEM WIDE SANDY WORK	AMERICAN ELECTRICAL TESTING CO.	33394	30,704.25 1,226,954.68
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS		14-47791-DS-002	58,375.40
B51299001	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	19-47791-DS-002	763.15
B51299001			17,47701 DC 002	59,138.55
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	17-47791-DS-003	61,889.58
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS		21-47791-DS-003	48,673.76
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS		23-47791-DS-003	12,853.48
B51299002 B51299002 B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS DESIGN SERVICES FOR EMERGENCY REPAIRS DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	25-47791-DS-003 27-47791-DS-003	12,853.48 14,984.43 48,710.21
B51299002 B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	29-47791-DS-003 31-47791-DS-003	14,074.65 19,830.02
B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	33-47791-DS-003	11,062.07
B51299002		HNTB CORPORATION	35-47791-DS-003	2,822.31
B51299002 B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	36-47791-DS-003 38-47791-DS-003	2,787.20 10,879.06
B51299002 B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	40-47791-DS-003 42-47791-DS-003 44-47791-DS-003	40,068.12 28,569.19 2,000.10
B51299002 B51299002 B51299002	DESIGN SERVICES FOR EMERGENCY REPAIRS DESIGN SERVICES FOR EMERGENCY REPAIRS DESIGN SERVICES FOR EMERGENCY REPAIRS	HNTB CORPORATION	50-47791-DS-003 51-47791-DS-003	2,009.19 13.78 8.91
B51299002				319,235.96
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR		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		67-47791-CN-001	7,664.63
B51299003 B51299003 B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	6847791-CN-001 69-47791-CN-001	5,062.98 6,669.55
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	70-47791-CN-001	6,353.67
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR		71-47791-CN-001	3,913.57
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR		72-47791-CN-001	2.714.58
B51299003 B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR CONSTRUCTION SUPPORT SERVICES FOR RAR CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB CORPORATION	73-47791-CN-001 74-47791-CN-001 74-47791-CN-001	<u>6,897.37</u> 4,807.73
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR	HNTB Corporation	75-47791-CN-001	1,896.19
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR		76-47791-CN-001	4,928.47
B51299003	CONSTRUCTION SUPPORT SERVICES FOR RAR		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 B51300001 B51300001	MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33491 33492 33541	850.00 725.00 9,085.70
B51300001 B51300001 B51300001	MGMT CNTR 8851 MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33541 33542 33544	<u>1,562.50</u> 1,375.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	33601	<u>11,187.50</u>
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		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 B51300001 B51300001	MGMT CNTR 8851 MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	33870 33871 33872	2,375.00 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	<u>48,673.95</u>
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		20,746.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		7,015.00
B51300001 B51300001 B51300001	MGMT CNTR 8851 MGMT CNTR 8851 MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO. AMERICAN ELECTRICAL TESTING CO.	35555 35740 38418	3,162.50 3,775.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	38720	<u>1,980.00</u>
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.		2,655.00
B51300001	MGMT CNTR 8851	AMERICAN ELECTRICAL TESTING CO.	<u>39674</u>	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 B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00402 5566-00403	<u>19,891.11</u> 11,423.25
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00404	7,771.79
B51303005 B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00405 5566-00406	<u>19,787.38</u> 27,298.87
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00407	27,179.98
B51303005 B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00408 5566-00409	23,279.71 22,039.76
B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY	CHRISTOPHER P. STATILE P.A.	5566-00410	19,063.21
B51303005 B51303005	TOC ASSIGNMENT TO DESIGN TEMPORARY SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00411 5566-00412	31,289.94 180,655.91
B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A.	5566-00413	33,758.14
B51303005 B51303005	SUPPLEMENTAL REQUEST TO TOA NO. 5 SUPPLEMENTAL REQUEST TO TOA NO. 5	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00414 5566-00415	3,746.93 10,728.67
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A	19 20	21,174.71
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES SUPPLEMENTAL WORK TO COVER MMC PARK		5566-00416	22,327.03 35,416.38
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES		5566-00417 5566-00418	17,773.68
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES PROVIDE TASK ORDER CONSULTANT SERVICES		5566-00421	44,842.20 22,015.56
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A	5566-00422 5566-00423	<u>19,480.45</u> 24,723.12
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A	5566-00424	16,173.64
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES PROVIDE TASK ORDER CONSULTANT SERVICES		5566-00425 5566-00426	34,836.87 39,079.09
B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A	5566-00428	11,133.05
B51303005 B51303005	PROVIDE TASK ORDER CONSULTANT SERVICES PROVIDE TASK ORDER CONSULTANT SERVICES	Christopher P Statile P A	5566-00429 5566-004727	<u>12,647.56</u> 70,980.35
B51303005				850,309.11
B51303006 B51303006	PROVIDE CONSULTING SERVICES FOR THE PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0071	6,794.20
B51303006 B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-00710 5566-0072	5,107.68 4,948.54
B51303006 B51303006	PROVIDE CONSULTING SERVICES FOR THE PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-0073 5566-0074	8,313.91 23,537.62
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0075	3,818.48
B51303006 B51303006	PROVIDE CONSULTING SERVICES FOR THE PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A. CHRISTOPHER P. STATILE P.A.	5566-0076 5566-0077	10,079.89 2,935.56
B51303006	PROVIDE CONSULTING SERVICES FOR THE	CHRISTOPHER P. STATILE P.A.	5566-0078	14,997.54
B51303006 B51303006	PROVIDE CONSULTING SERVICES FOR THE PROVIDE TASK ORDER CONSULTANT SERVICES	CHRISTOPHER P. STATILE P.A. Christopher P. Statile P.A	5566-0079 5566-0711	6,284.25 180.00
B51303006				86,997.67
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O		5566-0081	5,110.56
B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O	CHRISTOPHER P. STATILE P.A.	5566-0082	19,185.49
B51303008 B51303008	SANDY NJT00750 - ENGINEERING ANALYSIS O SANDY NJT00750 - ENGINEERING ANALYSIS O		5566-0083	29,679.22
031303000		Ι CHRISTOPHER Ρ STATILE ΡΔ	5566-0084	
BE1202008		CHRISTOPHER P. STATILE P.A.	5566-0084	1,478.25
B51303008				1,478.25 55,453.52
B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD	IV00167340	1,478.25 55,453.52 7,898.26
B51306001 B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498 IV00170531	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91
B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV0017589	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER NO. 1 REV. 1 FOR THE PORT	HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT FOR ENVIRONMENTA	HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD HATCH MOTT MACDONALD	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV0017589	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51310004 B51310004 B51310004	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115 IV0017554 IV00185115 IV0085115 IV008515 IV0085115 IV0085115 IV0	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51310004 B51310004	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER NO. 1 REV. 1 FOR THE PORT TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115 37641477 5709685	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18
B51306001 B5130004 B51310004 B51310004 B51310004	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION URS CORPORATION	IV00167340 IV00167340 IV00170531 IV00170531 IV00172601 IV00173951 IV00177564 IV00177589 IV00185115 IV001788 IV0017788 IV001788 IV001788 IV001788 IV0017788 IV0017788 IV0017788 IV001788 IV0017788 IV001788 IV0017788 IV001788 IV001788 IV001788 IV0017788 IV0017788 IV001788 IV0017788 IV0017788 IV001788 IV0017788 IV0017788 IV0017788 IV0017784 IV0017784 IV0017784 IV0017784 IV0017788 IV00185115	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51310004 B51310004 B51310004 B51310004 B51310004 B51310004 B51310004	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER NO. 1 REV. 1 FOR THE PORT TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00175764 IV00175764 IV00177589 IV00185115 37641477 5709685 6135486 6174625 6189620	1,478.25 55,453.52 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17
B51306001 B51310004 B51310007	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT NO. 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00177564 IV00177589 IV00185115 37641477 5709685 6135486 6135486 6135486 37610972 37628107	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51310004 B51310004 B51310004 B51310004 B51310004 B51310004 B51310004 B51310007 B51310007 B51310007	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C TASK ORDER CONTRACT 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115 IV00175764 IV00185115	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,622.86 66,227.17 123,565.12 44,040.18 64,929.29
B51306001 B5130004 B51310004 B51310004 B51310004 B51310004 B51310004 B51310004 B51310007	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00177564 IV00177589 IV00185115 S709685 6135486 6137482 6189620 37641477 5709685 6137486 6174625 37610972 37628107 37642656 37663207 37670957	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,7749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51310004 B51310004 B51310004 B51310004 B51310004 B51310004 B51310007 B51310007 B51310007 B51310007	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C TASK ORDER CONTRACT 13-001C TASK ORDER CONTRACT 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00175764 IV00175764 IV00175789 IV00185115 S709685 6135486 6135486 6135486 6136480 37610972 37663207 37663207 376635581	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,000.18 64,929.29 24,223.99 14,759.82 12,75.27
B51306001 B5130004 B51310004 B51310004 B51310004 B51310004 B51310007	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00175764 IV00175789 IV00175789 IV00185115 S709685 6135486 6135486 6136486 37610972 37610972 37628107 37642656 37663207 37670957 37685581 37685581 37685581 37713506	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82 12,757.27 35,251.39 76,860.92
B51306001 B5130004 B51310004 B51310004 B51310004 B51310007	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115 IV00185115 IV00185115 IV0017601 IV00177589 IV00185115 IV0185115 IV18515	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 14,759.82 12,757.27 35,251.39 76,860.92 44,943.58
B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B51306001 B5130004 B51310004 B51310004 B51310004 B51310004 B51310007 B513100	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00175764 IV00175764 IV00175789 IV00175764 IV	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10 ,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82 12,757.27 35,251.33 76,860.92 44,966.57 14,443.58 51,471.74
B51306001 B51310004 B51310004 B51310004 B51310004 B51310007 B51310007 <td< td=""><td>TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C</td><td>HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION</td><td>IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115 IV00185115 IV00185115 IV0017601 IV00177589 IV00185115 IV0185115 IV185115 IV185115 IV185115</td><td>1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82 12,757.27 35,251.39 76,860.92 44,966.57 14,443.58 51,471.74 47,228.13 6,427.44</td></td<>	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00173951 IV00175764 IV00177589 IV00185115 IV00185115 IV00185115 IV0017601 IV00177589 IV00185115 IV0185115 IV185115 IV185115 IV185115	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82 12,757.27 35,251.39 76,860.92 44,966.57 14,443.58 51,471.74 47,228.13 6,427.44
B51306001 B51310004 B51310004 B51310004 B51310004 B51310007 B51310007 <td< td=""><td>TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C</td><td>HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION</td><td>IV00167340 IV00168498 IV00170531 IV00172601 IV00175764 IV00175764 IV00175764 IV00175764 IV00175764 IV00185115 S709685 6135486 6135486 6135486 376610972 37628107 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37642561 37763506 37778529 6189629 6189629 6273537 3778529 6273537 37743755</td><td>1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10,500.78 25,572.18 12,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82 12,757.27 35,251.33 76,860.92 44,966.57 14,443.58 51,471.74 47,228.13 6,427.44 31,823.56</td></td<>	TASK ORDER CONTRACT FOR ENVIRONMENTA TASK ORDER CONTRACT NO. 13-001C TASK ORDER CONTRACT 13-001C	HATCH MOTT MACDONALD HATCH MOTT MACDONALD URS CORPORATION URS CORPORATION	IV00167340 IV00168498 IV00170531 IV00172601 IV00175764 IV00175764 IV00175764 IV00175764 IV00175764 IV00185115 S709685 6135486 6135486 6135486 376610972 37628107 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37663207 37642561 37763506 37778529 6189629 6189629 6273537 3778529 6273537 37743755	1,478.25 7,898.26 24,044.76 18,454.91 41,908.91 652.98 4,286.46 2,749.05 83,314.40 183,309.73 10 ,500.78 25,572.18 12 ,277.66 9,250.69 8,625.86 66,227.17 123,565.12 44,040.18 64,929.29 24,223.99 14,759.82 12 ,757.27 35,251.33 76,860.92 44,966.57 14,443.58 51,471.74 47,228.13 6,427.44 31,823.56
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55331006 TASK ORDER ASSIGNMENT NO. 6 P8 AMERICAS INC. 545207 64.021.55 55331006 TASK ORDER ASSIGNMENT NO. 6 P8 AMERICAS INC. 547251 12.056.68 55331006 TASK ORDER ASSIGNMENT NO. 6 P8 AMERICAS INC. 5472751 12.056.68 55331006 TASK ORDER ASSIGNMENT NO. 6 P8 AMERICAS INC. 540275 106.0277 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-30.028-ANDY-01 106.0277 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-30.028-ANDY-02 12 117.2323 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-31.0028-SANDY-02 12 127.253.85 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-31.0028-SANDY-03 110.058.30 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-31.0028-SANDY-03 110.058.30 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-31.0028-SANDY-03 110.058.30 55331002 TASK ORDER CONTRACT CON ENVIRONMENT JEIN SYSTEMS INC. BE-31.0028-SANDY-04 42.3224.64 55331002 <t< td=""><td>B51310008</td><td></td><td></td><td></td><td>3,623,536.93</td></t<>	B51310008				3,623,536.93
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S1311006 TAXL ORDER ASSIGNMENT NO. 6 PB AMERICAS INC. S50027 1007783 95 S1311006 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-01 106/082 75 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-03028-SANDY-09 12 11/201723 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-03028-SANDY-09 12 11/201723 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-09 12 11/201724 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-03 11/20483 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-03 48/24/25 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-03 48/24/25 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-03 48/24/25 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-03 48/24/25 S1311002 TAXL ORDER CONTRACT FOR ENVIRONMENT/BEIN SYSTEMS INC. BF-13-0028-SANDY-04 48/24/25	B51311006		PB AMERICAS INC.	545007	61,021.56
EST317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002B-SANDY-01 160-29.25 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-202B-SANDY-02 10 97.23721 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-202B-SANDY-09 10 97.23721 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-03 111.016 BB 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-03 111.016 BB 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-06 112.066 33 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-07 136.6703 82 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-07 136.6703 82 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-03 84.9522 BB 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-03 84.9522 BB 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT BEM SYSTEMS INC. BE-13-002 SANDY-11 44.3699 17 51317002	B51311006				10,677.62
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Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 10 95:004.30 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:002.5:007.35 92:007.3 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:002.5:007.3 92:007.3 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.3 92:007.3 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.3 92:007.3 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.3 92:007.3 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.3 92:004.4 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.4 92:054.9 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.4 92:054.9 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.4 92:054.9 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. 8:13:002.5:007.4 92:055.9 Bit 31:002 TASK ORDER CONTRACT FOR ENVIRONMENT/BERM SYSTEMS INC. </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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51331002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 002 SANDY-02 1124 (16.89) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-02 1124 (16.89) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-03 1102 (16.89) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-03 1126 (16.89) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-03 42,922 (16.99) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-04 42,922 (16.99) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-4 42,922 (16.99) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-14 112 (15.80) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-14 112 (15.80) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-14 112 (15.80) 55131002 TASK ONDER CONTRACT FOR ENVIRONMENT/BEIM SYTEMS INC. BE-13 0026 SANDY-14 112 (15.80) 55131002	B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.		117,237.21
51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-03 110,508.30 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-06 120,866.33 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-07 130,700.2 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-0 98,922.0 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-4 92,564.9 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE13-0028-SANDY-14 112,850.16 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE13-0028-SANDY-14 112,850.16 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE13-0028-SANDY-14 112,850.16 51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-12 20,353.40 51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-12 113,846.06 51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-12 153,370.24 153,370.24 153,370.2	B51317002 B51317002				254,075.14
51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-06 128,666.3 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-08 83,655.55 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-08 43,922.16 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-05 43,922.16 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE-13-0028-SANDY-05 43,939.17 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE13-0028-SANDY-14 43,059.17 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE13-0028-SANDY-14 15,959.36 51317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS INC. BE13-0028-SANDY-14 12,856.45 51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-20 23,334 51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-21 12,5649.51 51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-23 83,13762 51317002	B51317002				117,416.89
B51317002 ITASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE-13 002B SANDY-08 88,645.85 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE-13 002B SANDY-4 92,546.49 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE13 002B SANDY-4 92,546.49 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE13 002B SANDY-4 12,850.10 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE13 002B SANDY-14 12,850.10 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE13 002B SANDY-14 12,850.10 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT AGEM SYSTEMS INC. BE13 002B SANDY-21 125,649.61 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-21 125,649.61 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-12 125,649.61 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-12 125,649.61 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-12 125,649.61 <tr< td=""><td>B51317002</td><td>TASK ORDER CONTRACT FOR ENVIRONMENT</td><td>BEM SYSTEMS INC.</td><td>BE-13-002B-SANDY-06</td><td>126,866.33</td></tr<>	B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-06	126,866.33
B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT ÅEEM SYSTEMS INC. BE-13 002B SANDY-20 42,922.16 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT ÅEEM SYSTEMS INC. BE13 002B SANDY-4 92,246.49 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT ÅEEM SYSTEMS INC. BE13 002B SANDY-11 43,099.17 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT ÅEEM SYSTEMS INC. BE13 002B SANDY-14 112,850.16 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT ÅEEM SYSTEMS INC. BE13 002B SANDY-14 112,850.16 B51317002 TASK ORDER CONTRACT FOR ENVIRONMENT ÅEEM SYSTEMS INC. BE13 002B SANDY-12 125,649.1 B51317002 REVISION NO 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-22 113,464.66 B51317002 REVISION NO 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-13 351,370.24 B51317002 REVISION NO 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-13 351,370.24 B51317002 REVISION NO 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-17 112,659.22 B51317002 REVISION NO 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13 002B SANDY-17 112,659.22 <td></td> <td></td> <td></td> <td></td> <td></td>					
551317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS. INC. 6E13-0028-SANDY-13 643,097.02 551317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS. INC. 6E13-0028-SANDY-14 112,880.16 551317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BEM SYSTEMS. INC. 6E13-0028-SANDY-14 112,880.16 551317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. 6E13-0028-SANDY-20 20,363.94 551317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. 6E13-0028-SANDY-22 113,464.66 551317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. 6E13-0028-SANDY-23 323,556.74 551317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. 6E13-0028-SANDY-23 323,556.74 551317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-12 112,689.22 51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-13 323,252.72 51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-24 528,223 51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-27	B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE-13-002B-SANDY-20	42,922.16
551317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BENK SYSTEMS. INC. 6E13-0028-SANDY-14 43,099.17 551317002 TASK ORDER CONTRACT FOR ENVIRONMENT/BENK SYSTEMS. INC. BE13-0028-SANDY-14 112,880.16 551317002 RAK INDRE CONTRACT FOR ENVIRONMENT/BENK SYSTEMS. INC. BE13-0028-SANDY-20 20,833.44 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-21 125,648.61 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-23 134,645.95 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-13 351,370.24 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-13 351,370.24 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-14 112,689.22 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-14 125,268.23 551317002 REVISION NO.2 AMEINDS TASK ORDER BEM SYSTEMS. INC. BE13-0028-SANDY-14 125,268.23 551317002 TASK ORDER ASSIGNMENT NO.2 REV.3 FOR BEM SYSTEMS. INC. BE13-0028-SANDY-		TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.		
B51317002 TASK ORDER CONTRACT FOR ENVIRONMENTABEM SYSTEMS INC. BE130702 SANDY-18 65,985.36 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-21 125,649.51 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-21 113,646.66 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-23 83,158.70 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-13 351,370.24 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-13 351,370.24 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-16 220,598.85 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-17 112,589.25 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-27 122,288.25 B51317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130702 SANDY-27 122,288.25 B51317002 TASK ORDER ASSIGNMENT NO.2 REV. 3 FOR BEM SYSTEMS INC. BE130028 SANDY-23 </td <td>B51317002</td> <td>TASK ORDER CONTRACT FOR ENVIRONMENT</td> <td>BEM SYSTEMS INC.</td> <td>BE13-002B-SANDY-11</td> <td>43,099.17</td>	B51317002	TASK ORDER CONTRACT FOR ENVIRONMENT	BEM SYSTEMS INC.	BE13-002B-SANDY-11	43,099.17
BEISI 2002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE1-13 0028-SANDY-20 20,363,49 BSI317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE1-13 0028-SANDY-22 113,646,66 BSI317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE1-13 0028-SANDY-22 133,646,66 BSI317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE1-30028-SANDY-23 83,158,74 BSI317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-13 235,137,02 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-17 112,659,22 BSI317002 REVISION NO.2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-0028-SANDY-24 63,982,24 BSI317002 TASK ORDER ASSIGMMENT NO.2 REV.3 FOR BEM SYSTEMS INC. BE1-30,028-SANDY-27 125,268,23 BSI317002 TASK ORDER ASSIGMMENT NO.2 REV.3 FOR BEM SYSTEMS INC. BE1-30,028-SANDY-28 137,573,12 BSI317002 TASK ORDER ASSIGMMENT NO.2 REV.3 FOR BEM SYSTEMS INC. BE1-30,028-SANDY-30 33,382,44 BSI317002 TASK ORDER ASSIGMMENT NO.2 REV.3 FOR BEM SYSTEMS INC. BE1-30,028-SANDY-31 147,573,152,012					
B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE-13-002E-SANDY-22 113.464.66 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002E-SANDY-23 B3.158.74 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002E-SANDY-13 351.370.24 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002E-SANDY-16 220.598.88 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002E-SANDY-17 112.639.22 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002E-SANDY-24 63.5982.54 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002E-SANDY-27 125.268.23 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002E-SANDY-28 187.573.12 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002E-SANDY-30 33.382.54 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002E-SANDY-30 33.382.54 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002E-SANDY-37	B51317002	REVISION NO. 2 AMENDS TASK ORDER	BEM SYSTEMS INC.	BE-13-002B-SANDY-20	20,363.94
B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002B-SANDY-23 B31,158.74 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002B-SANDY-13 220,598.88 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002B-SANDY-17 112,639.22 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002B-SANDY-19 59,207.03 B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002B-SANDY-24 63,982.54 B51317002 TASK ORDER ASSIGMMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-28 127,573.012 B51317002 TASK ORDER ASSIGMMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE1-1002B-SANDY-29 37,520.12 B51317002 TASK ORDER ASSIGMMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE1-3002B-SANDY-30 33,822.44 B51317002 TASK ORDER ASSIGMMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE1-3002B-SANDY-37 16,755.39 B51317002 TASK ORDER ASSIGMMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE1-3002B-SANDY-37 16,755.39 B51317002 TASK ORDER ASSIGMMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE1-3002B-SANDY-37 16,755.					
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Bit 317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130028-SANDY-24 59,207.03 Bit 317002 REVSION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE130028-SANDY-24 63,382.54 Bit 317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE130028-SANDY-27 125,268.23 Bit 317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-29 37,520.13 Bit 317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-30 33,382.54 Bit 317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-31 24,917.78 Bit 317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-33 8,618.48 Bit 317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-33 8,618.48 Bit 317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-33 8,618.48 Bit 317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-35 38,073.82 Bit 317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-26 33,2425.50	B51317002	REVISION NO. 2 AMENDS TASK ORDER		BE13-002B-SANDY-16	220,598.88
B51317002 REVISION NO. 2 AMENDS TASK ORDER BEM SYSTEMS INC. BE13-002B-SANDY-24 63,982.54 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-27 125,268.23 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-28 187,753.15 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-30 33,82.54 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-30 33,82.54 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-30 16,735.93 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-33 63,023.97 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 33,425.36 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-25 38,073.82 B513					
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B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-29 37,20.1 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-30 33.382.54 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-31 24,917.78 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-33 8.618.48 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE-13-002B-SANDY-38 8.613.023.97 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 33,425.36 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 33,425.36 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 32,255.72.25 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 32,425.36 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 32,425.36 B513					
B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM Systems Inc. BE-13-0028-SANDY-31 24,917.78 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc. BE-13-0028-SANDY-33 16,735.93 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc. BE-13-0028-SANDY-33 65,023.97 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-26 33,425.36 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 12 22,557.25 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 40 12,958.06 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 43 12,525.00 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 43 12,525.00 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 44 50,734.43 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 45 </td <td>B51317002</td> <td>TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR</td> <td>BEM SYSTEMS INC.</td> <td>BE-13-002B-SANDY-29</td> <td>37,520.12</td>	B51317002	TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.	BE-13-002B-SANDY-29	37,520.12
B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc. BE-13-0028-SANDY-37 16,735.93 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM Systems Inc. BE-13-0028-SANDY-38 8,618.48 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM SYSTEMS INC. BE-13-0028-SANDY-35 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR BEM SYSTEMS INC. BE13-0028-SANDY-26 32,425.57 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 22 25,572.25 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 40 11,767.02 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 42 14,144.05 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO.2, REV. 3 FOR Bem Systems Inc 44 5,079	B51317002 B51317002				33,382.54 24.917.78
B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM SYSTEMS INC. BE13-002B-SANDY-35 36,023.97 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM SYSTEMS INC. BE13-002B-SANDY-25 38,073.82 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM SYSTEMS INC. BE13-002B-SANDY-26 33,425.36 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 40 12,558.06 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 40 12,558.06 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 41 11,767.02 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 42 14,144.05 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 43 12,525.60 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 44 5,077.24 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 44 5,073.25 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 44 5,073.25 B51317002 TASK ORDER ASSIGNMENT NO. 2. REV. 3 FOR JBEM Systems Inc 47 4323.52	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-37	16,735.93
B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-25 38.0728.22 B51317002 TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR BEM SYSTEMS INC. BE13-002B-SANDY-26 33.425.36 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 32 22.572.25 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 40 12.958.06 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 41 11.767.02 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 42 14.144.05 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 43 12.525.60 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 5.079.35 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 5.079.44.43 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 9.604.88 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4.323.52 B51317002 TASK ORDER ASSIGNME	B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR TASK ORDER ASSIGNMENT NO. 2 REV. 3 FOR	BEM SYSTEMS INC.		8,618.48 63,023.97
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B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 40 12,958.06 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 41 11,767.02 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 43 12,525.60 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 43 12,525.60 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 46 9,604.88 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4,323.52 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 49 3.990.09 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 3.990.09 3.990.09 3.990.09 </td <td>B51317002</td> <td>TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR</td> <td>Bem Systems Inc</td> <td>32</td> <td>25,572.25</td>	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	32	25,572.25
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 42 14,144.05 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 43 12,525.60 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 9,744.43 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 45 9,744.43 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4,323.52 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 48 2,195.26 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 49 3,990.09 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 52 1,195.19 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	40	12,958.06
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 44 5,079.35 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 45 9,744.43 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 46 9,604.88 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4,323.52 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4,323.52 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 49 3,990.09 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 52 1,195.19 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-0028-SANDY-38 8,618.48 B513	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	42	14,144.05
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 45 9,744.43 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 46 9,604.88 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4,323.52 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 48 2,195.26 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 49 3,990.09 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-38 8,618.44 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-34 10,005.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69	B51317002 B51317002				
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 47 4,323.52 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 48 2,195.26 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 49 3,990.09 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 52 1,195.19 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-38 8,618.48 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-39 14,530.85 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,405.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	45	9,744.43
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 48 2,195.26 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 49 3,990.09 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 52 1,195.19 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-38 8,618.48 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-39 14,530.85 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,065.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B5131702 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc					
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 50 3,128.95 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 52 1,195.19 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-38 8,618.48 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-39 14,530.85 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,405.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,405.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-34 36,352.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR <t< td=""><td>B51317002</td><td>TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR</td><td>Bem Systems Inc</td><td>48</td><td>2,195.26</td></t<>	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	48	2,195.26
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 51 1,315.55 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc 52 1,195.19 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-38 8,618.48 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-39 14,530.85 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,005.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,52.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,52.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR<	B51317002 B51317002				3,990.09 3,128.95
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-38 8,618.48 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-39 14,530.85 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,405.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,352.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-35 32,384.20 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38 B51317002 TASK	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	51	1,315.55
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-39 14,530.85 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-54 10,05.49 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 50.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,52.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,32.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-33 32,384.20 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38	B51317002 B51317002				1,195.19 8,618.48
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY-55 6,511.69 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,352.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-35 32,384.20 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-35 32,384.20 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-39	14,530.85
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-SANDY53 550.01 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-34 36,352.96 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-35 32,384.20 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-SANDY-55	6,511.69
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-35 32,384.20 B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38	B51317002 B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc		550.01
B51317002 TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR Bem Systems Inc BE-13-002B-Sandy-36 31,288.38	B51317002	TASK ORDER ASSIGNMENT NO. 2, REV. 3 FOR	Bem Systems Inc	BE-13-002B-Sandy-35	32,384.20
	B51317002 B51317002				31,288.38

B51317002				3,722,412.85
054047040			251017010.4	
B51317010 B51317010		BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317010-1 B51317010-2	82,497.48 148,020.96
B51317010	TASK ORDER NO. 10 FOR THE SUPERSTORM	BEM SYSTEMS INC.	B51317010-3	106,690.95
B51317010 B51317010		BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317010-4 B51317010-5	4,606.89 1,869.45
B51317010	TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC.	B51317010-3	123,410.68
B51317010 B51317010	TIER III PREP RARITAN RIVER DRAW TIER III PREP RARITAN RIVER DRAW	BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317010-4 B51317010-5	16,124.10 6,543.06
B51317010	TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC.	B51317010-3	32,514.36
B51317010 B51317010	TIER III PREP TRAIN CONTROL INFRA- TIER III PREP TRAIN CONTROL INFRA-	BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317010-4 B51317010-5	3,455.16 1,402.08
B51317010	TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC.	B51317010-3	48,771.54
B51317010 B51317010	TIER III PREP DELCO LEAD TRAIN SAFE TIER III PREP DELCO LEAD TRAIN SAFE	BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317010-4 B51317010-5	6,910.33 2,804.17
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	B51317010-5 B51317010-4	5,182.75
B51317010	TIER III PREP HOBOKEN LONG SLIP FLOOD	BEM SYSTEMS INC.	B51317010-5 B51317010-4	2,103.13
B51317010 B51317010	TIER III PREP NJ TRANSITGRID TIER III PREP NJ TRANSITGRID	BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317010-4 B51317010-5	21,306.84 8,646.19
B51317010				622,860.12
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-1	97,036.84
B51317011 B51317011	TASK ORDER NO. 11 FOR COASTAL STORM TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC. BEM SYSTEMS INC.	B51317011-2 B51317011-3	63,504.78 90,107.34
B51317011	TASK ORDER NO. 11 FOR COASTAL STORM	BEM SYSTEMS INC.	B51317011-4	2,040.11
B51317011 B51317011		BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R1-01 B-51317011R1-02	25,614.72 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 B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1 TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R-06 B-51317011R1-04	<u>99,611.44</u> 108,431.85
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-10	92,209.61
B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1 TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R1-11 B-51317011R1-12	23,458.41 24,032.43
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B-51317011R1-13	11,905.88
B51317011 B51317011		BEM SYSTEMS INC. Bem Systems Inc	B-51317011R1-14 B-51317011R1-16	<u>9,112.96</u> 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 B51317011		BEM SYSTEMS INC. BEM SYSTEMS INC.	B-5137011R-05 B51317011R1-07	53,517.33 92,274.95
B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1	BEM SYSTEMS INC.	B51317011R1-08	96,971.37
B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11 REV. 1 TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	BEM SYSTEMS INC.	B51317011R1-09 B-51317011R1-15	58,901.63 13,047.80
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B-51317011R1-17-FINAL	3,615.22
B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B-51317011R2-1 B-51317011R2-2	9,884.49 9,978.40
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B-51317011R2-2 B-51317011R2-3	6,383.90
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B-51317011R2-4	7,178.00 5,765.14
B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc	B-51317011R2-5	
B51317011	TASK ORDER ASSIGNMENT NO. 11. REV. 2 - CO	Bem Systems Inc		
B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc Bem Systems Inc	B-51317011R2-6 B-51317011R2-7	18,349.35 21,058.17
B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc Bem Systems Inc Bem Systems Inc	B-51317011R2-6 B-51317011R2-7 B51317011R2-8	18,349.35
B51317011 B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CO	Bem Systems Inc Bem Systems Inc Bem Systems Inc	B-51317011R2-6 B-51317011R2-7	18,349.35 21,058.17 5,945.95 -
B51317011 B51317011	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC	Bem Systems Inc Bem Systems Inc Bem Systems Inc	B-51317011R2-6 B-51317011R2-7 B51317011R2-8	18,349.35 21,058.17
B51317011 B51317011 B51317011 B51317011 B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 -	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-8 N/A B51317-012-1	18,349.35 21,058.17 5,945.95 - 1,168,749.81 45,814.74
B51317011 B51317011 B51317011 B51317011 B51317011 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 N/A N/A B51317-012-1 B51317-012-1 B51317-012-2	18,349.35 21,058.17 5,945.95
B51317011 B51317011 B51317011 B51317011 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-3 B51317-012-3 B51317-012-3	18,349.35 21,058.17 5,945.95 1,168,749.81 45,814.74 26,992.73 3,525.41 31,693.04
B51317011 B51317011 B51317011 B51317011 B51317012 B51317012 B51317012 B51317012 B51317012 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04	18,349,35 21,058,17 5,945,95 1,168,749,81 45,814,74 26,992,73 3,525,41 31,693,04 52,163,15
B51317011 B51317011 B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NIT01042-04 NJT01042-05 NIT01042-06	18,349,35 21,058,17 5,945,95 1,168,749,81 45,814,74 26,992,73 3,525,41 31,693,04 52,163,15 66,058,97 48,053,36
85337011 85337011 85337011 85337011 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012 85337012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-07	18,349,35 21,058,17 5,945,95
B51317011 B51317011 B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NIT01042-04 NJT01042-05 NIT01042-06	18,349,35 21,058,17 5,945,95 1,168,749,81 45,814,74 26,992,73 3,525,41 31,693,04 52,163,15 66,058,97 48,053,36
B51317011 B51317011 B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-06 NJT01042-09 NJT01042-09 NJT01042-10	18,349,35 21,058,17 5,945,95 1,168,749,81 45,814,74 26,992,73 3,525,41 31,693,04 52,163,15 66,058,97 48,053,36 65,426,11 25,257,62 18,802,17 16,069,35
B51317011 B51317011 B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-04 NJT01042-05 NJT01042-06 NJT01042-08 NJT01042-09	18,349,35 21,058,17 5,945,95 1,168,749,81 45,814,74 26,992,73 3,525,41 31,693,04 52,163,15 66,058,97 48,053,36 65,426,11 125,257,62 18,802,17 16,069,32 1,344,65
B51317011 B51317011 B51317011 B51317011 B51317012	TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11, REV. 2 - CC TASK ORDER ASSIGNMENT NO. 11 REV. 2 - TASK ORDER ASSIGNMENT NO. 12 FOR TASK ORDER ASSIGNMENT NO. 12 FOR	Bem Systems Inc Bem Systems Inc Bem Systems Inc BEM SYSTEMS INC. BEM SYSTEMS INC.	B-51317011R2-6 B-51317011R2-7 B51317011R2-8 N/A B51317-012-1 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-2 B51317-012-3 NJT01042-06 NJT01042-06 NJT01042-06 NJT01042-09 NJT01042-09 NJT01042-10 NJT01042-11 NJT01042-12 NJT01042-12 NJT01042-13	18,349,35 21,058,17 5,945.95 1,168,749,81 45,814,74 26,992,73 3,525,41 31,693,04 52,163,15 66,058,97 48,053,36 65,426,11 25,257,62 18,802,17 16,069,35 21,344,65 15,535,04 14,534,21
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B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042-41 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-42 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-43 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-43 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-44 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-40 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46	18,224.24 18,469.48 55,644.03 10,475.06 5,605.23 29,213.18 221,330.12 8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
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B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-43 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-44 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042-33 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042-40 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49	55,644.03 10,475.06 5,605.23 29,213.18 221,330.12 8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-44 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-51 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-40 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042	10,475.06 5,605.23 29,213.18 221,330.12 8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-47 B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems Inc NJT01042R-51 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-33 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-40 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJ	5,605.23 29,213.18 221,330.12 8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
B51317012 TASK ORDER ASSIGNMENT NO. 12, REVISION Bem Systems inc NJT01042R-51 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042-33 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042-40 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042-40 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service Intervice Bem Systems Inc NJT01042R-50 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC.	29,213.18 221,330.12 8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042-33 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042-40 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage AD Service and Inspectio Bem Systems Inc NJT01042R-50 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	221,330.12 8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042-40 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage Note Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	8,168.19 52,057.87 39,497.69 13,170.38 12,767.73
B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-45 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	52,057.87 39,497.69 13,170.38 12,767.73
B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-46 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	39,497.69 13,170.38 12,767.73
B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-48 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	<u>13,170.38</u> 12,767.73
B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-49 B51317012 Delco Lead Storage and Service and Inspectio Bem Systems Inc NJT01042R-50 B51317012 B51317012 B51317012 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	12,767.73
B51317012 Delco Lead Storage and Service and Inspectiol Bem Systems Inc NJT01042R-50 B51317012	
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-1	
	1,442,898.70
	56 495 94
	56,425.01
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-2 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. B51317013-3	26,992.73 62,084.76
DS1317013 ITASK ORDER ASSIGNMENT NO. 13 DEM SYSTEMS INC. DS1317013-04-BAL S51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-04-BAL	29,918.24
DS1317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-05	66,438.04
51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NIT01043-06	57,861.64
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NIT01043-07	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. NITO1043-15 DE1317012 TASK ORDER ASSIGNMENT NO. 13 DEM SYSTEMS INC. NITO1043-15	58,772.65
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-16 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-17	34,637.69
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-17 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-18	<u>16,575.44</u> 20,498.50
B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. INT01043-18 B51317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-20	19,955.49
DS131/013 TASK ORDER ASSIGNMENT NO. 13 DEM SYSTEMS INC. INT01043-20 BS131/013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJT01043-22	37,083.41
DS1317013 TASK ORDER ASSIGNMENT NO. 13 BEM SYSTEMS INC. NJTO1043-04	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 Bern Systems Inc NJTO1043-27	20,952.85
B51317013 THIS PURCHASE ORDER RELEASE IS TO BEM SYSTEMS INC. N/A	-
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern 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 RECORDER Systems Inc NJT01043-24	31,121.30
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bem Systems Inc NJT01043-25 B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bem Systems Inc NJT01043-25	<u>39,729.23</u> 39,729.23
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECORDER Systems inc NJT01043-28	23,489.07
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECORDER Systems Inc NIT01043-29	22,244.94
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern Systems Inc NJT01043-30	8,701.30
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern Systems Inc NJT01043-31	23,125.64
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern Systems Inc NJT01043-33	12,694.39
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern 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 Bern 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 RECORDER Systems Inc NJT01043-38	8,769.08
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bem Systems Inc NJT01043-39 B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bem Systems Inc NJT01043-40	5,495.91 2,743.67
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECORDER Systems inc NJT01043-40 B51317013 THIS PURCHASE ORDER RELEASE IS TO RECORDER Systems inc NJT01043-41	2,743.67
Districts Inits Functionas onder nelexas is to neconjeen systems inc. Inits Functionas onder nelexas is to neconjeen systems inc. Inits Functionas onder nelexas is to neconjeen systems inc. Bisiarolia This Puncticas onder nelexas is to neconjeen systems inc. Nutrolicas-41	2,203.00
51317013 THIS PURCHASE ORDER RELEASE IS TO RECORDER Systems inc NJT01043R-43	4,972.20
D51317013 THIS PURCHASE ORDER RELEASE IS TO RECORDEM Systems inc NIT01043R-44	2,667.86
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern Systems Inc NJT01043R-45	9,250.08
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern Systems Inc NJT01043R-46	11,737.58
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bern 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 RECORIBE Systems Inc. NJT01043R-49	14,239.26
B51317013 THIS PURCHASE ORDER BELEASE IS TO RECORDER Systems Inc. NJT01043R-50 BE1317012 THIS PURCHASE ORDER BELEASE IS TO RECORDER Systems Inc. NJT01043R-50	6,908.51
B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bem Systems Inc NJT01043R-51 B51317013 THIS PURCHASE ORDER RELEASE IS TO RECOR Bem Systems Inc NJT01043-32	<u>4,894.71</u> 18,403.87
BJJJ1/JJ3 THIS PORCHASE OKDER RELEASE IS TO RECOR BEIN Systems inc. NJ101043-32	18,403.87
851317013	1,950,826.64
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-01	78,992.19
DS1317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-02	44,403.11
	26,450.94
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-03	144,285.63
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04	
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05	85,037.40
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06	30,137.05
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07	<u>30,137.05</u> 54,616.14
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07	30,137.05 54,616.14 27,004.80
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-08 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09	30,137.05 54,616.14 27,004.80 69,349.21
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-08 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-08 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-08 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-13 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20 193,316.29
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-13 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-14 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20 193,316.29 160,033.40
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-08 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-13 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-14 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20 193,316.29 160,039.40 59,927.87
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-13 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-14 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20 193,316.29 160,033.40
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-08 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-14 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20 193,316.29 160,039.40 59,927.87 50,165.40
B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-04 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-05 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-06 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-07 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-09 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-10 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-11 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-12 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-13 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-14 B51317014 TASK ORDER ASSIGNMENT NO. 14 BEM SYSTEMS INC. NJT01041-15 B5131701	30,137.05 54,616.14 27,004.80 69,349.21 88,149.34 82,648.21 43,656.09 42,975.49 81,914.20 193,316.29 160,039.40 59,927.87 50,165.40 35,303.97

B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-23	89,194.84
B51317014	TASK ORDER ASSIGNMENT NO. 14	BEM SYSTEMS INC.	NJT01041-24	34,512.40
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-25	67,283.81
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-26	37,235.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-27	46,356.77
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS	Bem Systems Inc	NJT01041-28	34,126.76
B51317014 B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-29 NJT01041-30	<u>45,848.77</u> 38,214.47
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-30 NJT01041-31	45,666.82
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-31	42,976.53
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-33	115,491.93
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-34	103,902.48
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-35	42,542.43
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-36	132,551.74
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS	Bem Systems Inc	NJT01041-37	43,389.05
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-38	42,776.56
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-39	61,939.00
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS	Bem Systems Inc	NJT01041-40	55,385.33
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-41	106,140.21
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-42	59,473.97
B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS		NJT01041-43	45,648.23
B51317014 B51317014	TASK ORDER ASSIGNMENT NO. 14 NJ TRANS Environmental Support for NJ TRANSITGRID.	Bom Systems Inc	NJT01041-44A NJT01041R-44B	25,735.91 28,652.94
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-44B NJT01041R-45	78,000.04
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-46	72,940.59
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-47	57,684.84
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-48	54,078.69
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-49	118,558.45
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-50	58,640.56
B51317014	Environmental Support for NJ TRANSITGRID.	Bem Systems Inc	NJT01041R-51	134,379.53
B51317014				3,700,497.05
DE1217015			NUT01044_01	61.025.05
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01044-01 NJT01044-02	61,925.05
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15 TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-02 NJT01044-03	22,582.73 2,656.54
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-03	50,457.55
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-05	64,537.64
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-06	19.108.12
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-07	31,481.71
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-08	9,156.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-09	39,792.81
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-10	65,313.50
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-11	109,034.04
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-12	4,114.01
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-13	3,629.45
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15 TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01044-14	<u>15,629.04</u> 38,437.55
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-15 NJT01044-16	95,009.28
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-17	61,059.72
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-18	16,429.11
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-19	79,422.99
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-20	30,246.57
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-21	42,455.93
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-22	55,552.90
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-23	64,833.60
B51317015	TASK ORDER ASSIGNMENT NO. 15	BEM SYSTEMS INC.	NJT01044-24	45,484.11
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN	R Bem Systems Inc	NJT01044-25	60,473.06
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I		NJT01044-26 NJT01044-27	31,562.40 38,646.27
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I TASK ORDER ASSIGNMENT NO. 15 RARITAN I		NJT01044-28	38,527.08
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN	Bem Systems Inc	NJT01044-29	42,050.67
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I		NJT01044-30	29,683.32
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I		NJT01044-31	29,656.23
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I	Bem Systems Inc	NJT01044-32	20,424.72
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I	R Bem Systems Inc	NJT01044-33	49,870.29
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I	R Bem Systems Inc	NJT01044-34	65,510.97
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN		NJT01044-35	67,554.60
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN		NJT01044-36	114,757.20
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I TASK ORDER ASSIGNMENT NO. 15 RARITAN I	Plan Systems Inc	NJT01044-37 NJT01044-38	75,974.22 58,098.28
B51317015 B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN		NJT01044-38 NJT01044-39	59,619.44
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN		NJT01044-39	53,556.90
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN		NJT01044-41	32,930.47
B51317015	TASK ORDER ASSIGNMENT NO. 15 RARITAN I		NJT01044-42	37,022.29
B51317015	Provide ongoing environmental support for F	Bem Systems Inc	NJT01044R-43	73,959.25
B51317015	Provide ongoing environmental support for F	Bem Systems Inc	NJT01044R-44	46,962.30
B51317015	Provide ongoing environmental support for F	Bem Systems Inc	NJT01044R-45	44,121.60
B51317015	Provide ongoing environmental support for F		NJT01044R-46	57,165.73
B51317015	Provide ongoing environmental support for F		NJT01044R-47	21,942.40
B51317015	Provide ongoing environmental support for F		NJT01044R-48 NJT01044R-49	22,345.89
B51317015 B51317015	Provide ongoing environmental support for F Provide ongoing environmental support for F	Rem Systems Inc	NJT01044R-49 NJT01044R-50	24,768.38 89,336.36
B51317015 B51317015	Provide ongoing environmental support for F	Bem Systems Inc	NJT01044R-50 NJT01044R-51	11,999.47
				11,333.47
B51317015				2,326,870.73
P51217016		DEM SYSTEMS INC	NUT01045-01	12 625 56
B51317016	TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01045-01 NJT01045-02	12,625.56 3,128.16
	TASK UNDEN ASSIGINIVIEINT INU. 10	BEM SYSTEMS INC.	NJT01045-02 NJT01045-03	4,512.76
B51317016	TASK ORDER ASSIGNMENT NO 16			
B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16			23 832 78
B51317016 B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.	NJT01045-04	23,832.48 75,771.06
B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16			75,771.06 13,491.52
B51317016 B51317016 B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01045-04 NJT01045-05	75,771.06 13,491.52 40,101.48
B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC. DEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01045-04 NJT01045-05 NJT01045-06 NJT01045-07 NJT01045-08	75,771.06 13,491.52 40,101.48 15,583.54
B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01045-04 NJT01045-05 NJT01045-06 NJT01045-07 NJT01045-07 NJT01045-08 NJT01045-09	75,771.06 13,491.52 40,101.48 15,583.54 11,642.69
B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016 B51317016	TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16 TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC. DEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC. BEM SYSTEMS INC.	NJT01045-04 NJT01045-05 NJT01045-06 NJT01045-07 NJT01045-08	75,771.06 13,491.52 40,101.48 15,583.54

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	B51317016				
Bit 1000 TASK DEPENDENCE OF 18 Bit 20100 TASK DEPENDENCE O					
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Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H365 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 C; H355 CB Bit 2010 LAG OBER ASSEMUENT NO. 15 SERVAS A Bern System Inter W10045 CB L2024 LB L2024 LB L2024 LB <td>B51317016</td> <td>TASK ORDER ASSIGNMENT NO. 16</td> <td>BEM SYSTEMS INC.</td> <td></td> <td>3,922.81</td>	B51317016	TASK ORDER ASSIGNMENT NO. 16	BEM SYSTEMS INC.		3,922.81
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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. 34099 2,046.66 B51320001 EMERG MASON SUBSTATION REPAIR FROM S AMERICAN ELECTRICAL TESTING CO. 34099 3,124.20 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 EMERG MASON SUBSTATION REPAIR FROM S AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-1	B51320001 B51320001				11,642.85
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. 34099 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. 34099 34,835.98 B51320001 EMERG MASON SUBSTATION REPAIR FROM S AMERICAN ELECTRICAL TESTING CO. 34099 3,042.20 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. 35039 3,124.20 B51320001 EMERG MASON SUBSTATION REPAIR FROM S AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM S AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-1 1,2,740.43 B51323004<					
B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 34095 5,380.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 34096 2,800.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 34099 34,835.98 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 340989 2,046.66 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35039 3,124.20 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35039 3,124.20 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-1 12,740.43 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 TASK ORDER ASSIGNMENT NO.4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51324001 SUPERSTORM SANDY RECOVERY PROG	B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		2,125.00
B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 34099 34,835.98 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 34989 2,046.66 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35033 3,124.20 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35039 3,124.20 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35120034982-1 1,411,431.95 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 TASK ORDER ASSIGNMENT NO.4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51324001 SUPERSTORM SANDY RECOVERY PROG	B51320001				5,380.00
B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 34989 2,046.66 B51320001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35039 3,124.20 B5132001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35040 9,600.00 B5132001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B5132001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B5132001 EMERG MASON SUBSTATION REPAIR FROM SI AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-1 12,740.43 B51323004 THIS RELEASE IS BEING ISSUED TO RECORD HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 TASK ORDER ASSIGNMENT NO.4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 TASK ORDER ASSIGNMENT NO.4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51324001 SUPERSTORM SANDY RECOVERY PROGRAM M HNTB CORPORATION 02-59574-D5-002 1,267,235.21 B51324001 SUPERSTORM SANDY RECOVERY P		EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		
B51320001 EMERG MASON SUBSTATION REPAIR FROM SIAMERICAN ELECTRICAL TESTING CO. 35039 3,124.20 B51320001 EMERG MASON SUBSTATION REPAIR FROM SIAMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 Image: Comparison of the compari					
B51320001 EMERG MASON SUBSTATION REPAIR FROM S AMERICAN ELECTRICAL TESTING CO. 35480 9,600.00 B51320001 Image: Constraint of the state of	B51320001	EMERG MASON SUBSTATION REPAIR FROM S	AMERICAN ELECTRICAL TESTING CO.		
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 TASK ORDER ASSIGNMENT NO. 4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 Image: Comparison of the endine enditsendine enditsendine endine endine enditsendine endine endine end	B51320001				
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 TASK ORDER ASSIGNMENT NO. 4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 Image: Comparison of the endine enditsendine enditsendine endine endine enditsendine endine endine end	DE4220001				
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	B51320001				1,411,431.95
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	B51323004	THIS RELEASE IS BEING ISSUED TO RECORD		22	37 259 57
B51323004 TASK ORDER ASSIGNMENT NO. 4 FOR THE HDR ENGINEERING INC. 35-1200034982-2 52,164.51 B51323004 Image: Comparison of the comparison	B51323004				
B51323004 Control 102,164.51 B51324001 SUPERSTORM SANDY RECOVERY PROGRAM M HNTB CORPORATION 02-59574-D5-002 1,267,235.21 B51324001 SUPERSTORM SANDY RECOVERY PROGRAM M HNTB CORPORATION 06-59574-D5-002 903,612.97					
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 MHNTB CORPORATION 06-59574-DS-002 903,612.97	DE1222004				102,164.51
B51324001 SUPERSTORM SANDY RECOVERY PROGRAM MHNTB CORPORATION 06-59574-DS-002 903,612.97	B51323004				
				02-59574-DS-002	1 267 225 21
	B51324001				

B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		10-59574-DS-002	120,639.55
B51324001 B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N SUPERSTORM SANDY RECOVERY PROGRAM N		11-59574-DS-002 12-59574-DS-002	<u>145,658.79</u> 181,459.95
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		13-59574-DS-002	162,817.96
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	1R-59574-DS-002	1,009,947.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		1R-59574-DS-002-BAL	36,113.84
B51324001 B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N SUPERSTORM SANDY RECOVERY PROGRAM N		26-59574-DS-002 3-59574-DS-002	<u>114,585.86</u> 818,198.62
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		4-59574-05-002	839,304.21
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	5-59574-DS-002	1,109,996.04
B51324001 B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N SUPERSTORM SANDY RECOVERY PROGRAM N		8-59574-DS-002 9-59574-DS-002	526,584.10 52,973.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		10-59574-DS-002	712,921.64
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N	HNTB CORPORATION	11-59574-DS-002	617,592.92
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		12-59574-DS-002	874,999.91
B51324001 B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N SUPERSTORM SANDY RECOVERY PROGRAM N		13-59574-DS-002 25-59574-DS-002	623,047.87 659,885.18
B51324001	SUPERSTORM SANDY RECOVERY PROGRAM N		9-59574-DS-002	177,849.19
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	14-59574-DS-002	662,075.48
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		16-59574-DS-002 17-59574-DS-002	837,389.64 601,268.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		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		18-59574-DS-CRV	(191,259.09)
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		19-59574-DS-002 20R-59574-DS-002	719,842.19 674,042.52
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		21-59574-DS-002	510,428.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		22-59574-DS-002	729,773.50
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		23-59574-DS-002 24-59574-DS-002	367,175.10 432,902.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		25-59574-DS-002	134,138.67
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		26-59574-DS-002	469,469.18
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		27-59574-DS-002 28R-59574-DS-002	470,753.05 635,817.74
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	29R-59574-DS-002	410,088.95
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		30R-59574-DS-002	569,301.74
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002 32R-59574-DS-002	535,261.02 802,909.84
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		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		35-59574-DS-002	441,751.99
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		36-59574-DS-002 37-59574-DS-002	478,873.94 399,701.45
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		38-59574-DS-002	402,295.38
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		39-59574-DS-002	471,087.11
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		40-59574-DS-002 41-59574-DS-002	<u>302,460.87</u> 339,043.36
B51324001 B51324001	SSRP PROGRAM MANAGEMENT ADMINISTR		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		44-59574-DS-002	230,623.05
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		45-59574-DS-002 46-59574-DS-002	247,494.15 196,027.20
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		47-59574-DS-002	205,298.90
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		48-59574-DS-002	222,045.62
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		49-59574-DS-002 50-59574-DS-002	176,289.17 142,120.34
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		50 55574 25 002	212,779.38
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001 B51324001	TASK ORDER SERVICES TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	53	215,934.96 271,490.04
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 HNTB Corporation	57-59574-DS-002	149,919.76
B51324001 B51324001	TASK ORDER SERVICES TASK ORDER SERVICES	HNTB Corporation	58	91,831.70 98,064.04
B51324001	TASK ORDER SERVICES	HNTB Corporation	60-59574-DS-002	151,537.62
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		14-59574-DS-002	205,903.52
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		15-59574-DS-003 16-59574-DS-002	492,890.89 228,484.51
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	17-59574-DS-002	246,184.00
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	18-59574-CRV	(605,885.29)
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		18-59574-DS-002 18-59574-DS-CORR	605,885.29 191.259.09
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		19-59574-DS-CORK	243,451.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	20R-59574-DS-002	165,537.57
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		21-59574-DS-002	166,193.93
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		22-59574-DS-002 23-59574-DS-002	208,325.52 325,386.48
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	24-59574-DS-002	217,316.09
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		25-59574-DS-002	264,606.78
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		26-59574-DS-002 27-59574-DS-002	43,205.07 155,056.71
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	28R-59574-DS-002	274,736.72
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		29R-59574-DS-002	204,462.83
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		30R-59574-DS-002 31R-59574-DS-002	196,550.69
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		32R-59574-DS-002	225,404.06 410,635.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	33R-59574-DS-002	203,870.99
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		34-59574-DS-002	161,964.28
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		35-59574-DS-002 36-59574-DS-002	150,133.98 177,970.16
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		37-59574-DS-002	135,658.89
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	38-59574-DS-002	172,267.27
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR SSRRP PROGRAM MANAGEMENT ADMINISTR		<u>39-59574-DS-002</u> 40-59574-DS-002	<u>176,189.94</u> 118,567.44
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		41-59574-DS-002	133,490.37
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	42-59574-DS-002	125,717.22
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	43-59574-DS-002	124,420.28

B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		44-59574-DS-002	96,397.78
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		45-59574-DS-002 46-59574-DS-002	105,523.60 83,319.92
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	47-59574-DS-002	84,294.58
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		48-59574-DS-002	107,604.38
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		49-59574-DS-002 50-59574-DS-002	76,991.86 70,356.17
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		51	63,427.58
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94
B51324001 B51324001	TASK ORDER SERVICES TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	53	215,934.96 271,490.04
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 B51324001	TASK ORDER SERVICES TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	57-59574-DS-002 58	<u>149,919.76</u> 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 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		30R-59574-DS-002 31R-59574-DS-002	3,470.78 7,234.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	32R-59574-DS-002	9,387.73
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		33R-59574-DS-002 34-59574-DS-002	10,749.21 9,320.95
B51324001 B51324001	SSRP PROGRAM MANAGEMENT ADMINISTR		35-59574-DS-002	21,945.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	36-59574-DS-002	27,052.31
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		37-59574-DS-002 38-59574-DS-002	<u>15,057.39</u> 16,442.50
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		39-59574-DS-002	13,701.14
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	40-59574-DS-002	6,646.80
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		41-59574-DS-002 42-59574-DS-002	4,747.36 6,377.83
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		43-59574-DS-002	7,018.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		44-59574-DS-002	5,371.86
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		45-59574-DS-002 46-59574-DS-002	5,896.08 3,577.27
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		47-59574-DS-002	2,005.25
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		48-59574-DS-002	1,589.49
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		49-59574-DS-002 50-59574-DS-002	<u>1,663.18</u> 1,846.91
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		50 55574 25 002 51	1,949.42
B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94 215.934.96
B51324001 B51324001	TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	53	215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	55-59574-DS-002	205,994.62
B51324001 B51324001	TASK ORDER SERVICES TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	56-59574-DS-002 57-59574-DS-002	138,845.01 149,919.76
B51324001	TASK ORDER SERVICES	HNTB Corporation	57-53574-03-002	91,831.70
B51324001	TASK ORDER SERVICES	HNTB Corporation	59	98,064.04
B51324001 B51324001	TASK ORDER SERVICES SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB Corporation	60-59574-DS-002 30R-59574-DS-002	151,537.62 19,092.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		31R-59574-DS-002	7,572.15
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		32R-59574-DS-002	31,266.07
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		33R-59574-DS-002 34-59574-DS-002	20,544.49 21,987.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	35-59574-DS-002	25,157.10
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		36-59574-DS-002	23,620.16
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		37-59574-DS-002 38-59574-DS-002	25,553.88 15,827.77
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	39-59574-DS-002	21,525.93
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		40-59574-DS-002 41-59574-DS-002	7,925.09 21,857.65
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		42-59574-DS-002	19,856.61
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		43-59574-DS-002	7,943.92
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		44-59574-DS-002 45-59574-DS-002	15,122.73 14,697.87
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	46-59574-DS-002	4,989.69
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		47-59574-DS-002 48-59574-DS-002	7,840.56
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		49-59574-DS-002	2,779.21
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	50-59574-DS-002	2,458.62
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION HNTB Corporation	51	7,971.09 246.004.94
B51324001 B51324001	TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	53	246,004.94 215,934.96
B51324001	TASK ORDER SERVICES	HNTB Corporation	54	271,490.04
B51324001 B51324001	TASK ORDER SERVICES TASK ORDER SERVICES	HNTB Corporation HNTB Corporation	55-59574-DS-002 56-59574-DS-002	205,994.62 138,845.01
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 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		32R-59574-DS-002 33R-59574-DS-002	45,825.82 19,021.39
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	34-59574-DS-002	18,341.84
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		35-59574-DS-002 36-59574-DS-002	24,325.22 50,436.10
B51324001 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 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		39-59574-DS-002 40-59574-DS-002	22,792.34 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 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		43-59574-DS-002 44-59574-DS-002	<u>19,062.41</u> 16,935.30
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	45-59574-DS-002	10,539.13
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR		46-59574-DS-002	17,192.67
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		47-59574-DS-002 48-59574-DS-002	19,509.03 26,186.28
B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTR	HNTB CORPORATION	49-59574-DS-002	13,560.64
B51324001 B51324001	SSRRP PROGRAM MANAGEMENT ADMINISTRA SSRRP PROGRAM MANAGEMENT ADMINISTRA		50-59574-DS-002 51	18,155.13 10,766.72
B51324001 B51324001	TASK ORDER SERVICES	HNTB Corporation	52	246,004.94

Bi324001 TASK 0026 #SRV(CS IMTB Corporation S3 Bi324001 LASK 0026 #SRV(CS IMTB Corporation 55-557A-05-002 54 Bi324001 LASK 0026 #SRV(CS IMTB Corporation 55-557A-05-002 54 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 54 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 54 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 54 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 55 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 55 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 55 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 55 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 38-597A-05-002 55 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION 45-597A-05-002 55 Bi324001 SRV PROGRAM MAACEMENT ADMINISTE INTE CORPORATION <t< th=""><th>215,934.96 271.490.04</th></t<>	215,934.96 271.490.04
Bi324001 TAS GREET REVICES INTE Corporation 55:5974-05:002 Bi324001 TAS GREET REVICES INTE Corporation 55:5974-05:002 Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE CORPORATION 218:5974-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 318:5974-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 338:5974-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 33:59774-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 35:59774-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 35:59774-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 45:59774-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 45:59774-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 45:59774-05:002 INTE CORPORATION Bi324001 SREP PEOGRAM MAAGEMENT ADMINISTINE INTE CORPORATION 45:59774-05:	
BS1324001 SSRP PROGRAM MANAGEMENT ADMINSTER HYRE COMPORATION 308.5574.05.002 BS1324001 SSRP PROGRAM MANAGEMENT ADMINSTER HYRE COMPORATION 318.5574.05.002 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTER HYRE COMPORATION 318.5574.05.002 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTER HYRE COMPORATION 35.45974.05.002 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTER HYRE COMPORATION 45.45974.05.002 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTER HYRE COMPORATION 45.45	205,994.62
63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 318.597.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 318.597.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 318.597.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 35.557.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 35.557.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 35.557.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 37.557.405.002 63124001 SSRP PROGRAM MANAGEMENT ADMINIST, INTE CORPORATION 45.557.405.002	138,845.01
B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 328.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 338.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 35.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 45.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 46.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 47.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 47.5974.05.002 B3124001 SSRP PROCRAM MANAGEMENT ADMINIST, HITE CORPORATION 45.5974.05.002	20,721.06
B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 384 59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 34-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 35-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 35-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 35-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 35-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 41-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 41-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 41-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 41-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 45-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 45-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 45-59574 55-002 B3124001 SSRP PROGRAM MANAGEMENT ADMINISTE, HYTE COPPORATION 45-59574 55-002<	4,510.73 22,139.83
B5124001 SSRP PROGRAM MAAGEMENT ADMINISTRUNTE COPPORATION B55974-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTRUNTE COPPORATION B459574-05-002 B5124001 SS	16,132.07
BS122001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION B5:5974-05:002 BS122001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION B5:59574-05:002 BS122001 TASK ORDER SERVICES HITE CORPORATION B5:59574-05:002 <t< td=""><td>11,733.31</td></t<>	11,733.31
B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 87.5974-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 83.5974-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 83.5974-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 84.59574-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 43.59574-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 43.59574-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 43.59574-05-002 B5124001 SSRP PROGRAM MAAGEMENT ADMINISTR, INTE CORPORATION 45.59574-05-002 B5124001 TASK ORDER SERVICES INTE CORPORATION 45.59574-05-002	<u>16,450.53</u> 18,403.32
B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 39-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 40-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 41-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 43-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 44-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 44-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 45-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 45-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 45-59574-D5-002 B5124001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE COPPORATION 50-59574-D5-002 B5124001 TASK ORDER SERVICES HNTE COPPORATION 50-59574-D5-002 B5124001 TASK ORDER SERVICES HNTE COPPORATION 55-59574-D5-002 B5124001 TASK ORDER SERVICES HNTE COPPORATION 55-59574-D5-002 B5124001 TASK ORDER SERVICES HNTE COPPORATION 36-59574-D5-002 <td>14,411.99</td>	14,411.99
B51224001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE COPPORATION 44-5574-D5-002 B51242001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE COPPORATION 45-5574-D5-002 B51242001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE COPPORATION 45-5574-D5-002 B51242001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE COPPORATION 93574-D5-002 51 B51242001 TASK ORDER SERVICES HNTE Corporation 52 537 B51242001 TASK ORDER SERVICES HNTE Corporation 54 531 B51242001 TASK ORDER SERVICES HNTE COPORATION 38-5574-D5-002 531 B51242001 SSRP PROGRAM MANAGEMENT ADMINISTR	12,088.78
BS1224001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 41-35574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 43-35574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 44-35574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 44-35574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 44-35574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 44-55574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 44-55574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 45-5574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 45-5574-05-002 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 50-5574-05-002 51 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 50-5574-05-002 51 BS124001 SSRP PROGRAM MANAGEMENT ADMINISTR INTE CORPORATION 50-5574-05-002 51 BS124001 TASK ORDER SERVICES HNTB CorpORATION 50-5574-05-002 51 BS124001 TASK ORDER SERVICES </td <td>8,460.07 2,791.34</td>	8,460.07 2,791.34
BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 42:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 42:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 44:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 46:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 47:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 48:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 48:59574-05:002 BS1224001 SSRP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 49:59574-05:002 BS1224001 TASK ORDER SERVICES HNTE CORPORATION 50:59574-05:002 BS1224001 TASK ORDER SERVICES HNTE Corporation 55:59574-05:002 BS1224001 SERP PROGRAM MAAAGEMERT ADMINISTE INTE CORPORATION 31	5,055.66
BS1224001 SSRRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 44.59574-05.002 BS1224001 SSRRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 45.59574-05.002 BS1224001 SSRRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 55.59574-05.002 BS1224001 TASK ORDER SERVICES HNTB Corporation 55.59574-05.002 BS1224001 TASK ORDER SERVICES HNTB Corporation 55.59574-05.002 BS1224001 TASK ORDER SERVICES HNTB Corporation 55.59574-05.002 BS1224001 SSRRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 318-59574-05.002 E BS1224001 SSRRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 328-59574-05.002 E BS1224001 SSRRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 328-59574-05.002 E BS1224001 SSRRP	6,304.40
B51324001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 45.59574-05-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 45.59574-05-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 48.59574-05-002 B51324001 TASK ORDER SKRVCES HNTE Corporation 51.51 B51324001 TASK ORDER SKRVCES HNTE Corporation 55.59574-05-002 B51324001 TASK ORDER SKRVCES HNTE Corporation 55.59574-05-002 B51324001 TASK ORDER SKRVCES HNTE Corporation 56.59574-05-002 B51324001 SKRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 30.63574-05-002 10.55574-05-002 B51324001 SKRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 34.59574-05-002 10.55524-05-002 B51324001 SKRP PROGRAM MANAGEMENT ADMINISTE INTE CORPORATION 34.59574-05-002 10.55524-05-002 B51324001	10,402.27
B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 46-59574-05-002 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 47-59574-05-002 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 45-59574-05-002 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 45-59574-05-002 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 50-59574-05-002 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 50-59574-05-002 B5122001 TASK ORDER SERVICES HNTS Compration 51 B5122001 TASK ORDER SERVICES HNTS Compration 55-59574-05-002 56 B5122001 TASK ORDER SERVICES HNTS Compration 55-59574-05-002 56 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 308-59574-05-002 56 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 328-59574-05-002 56 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 328-59574-05-002 56 B5122001 SSRRP PROCRAM MANAGEMENT ADMINISTIR HNTS CORPORATION 328-59574-05-002 56	17,333.54 23,873.53
B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 445-9574-05-002 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 55-9574-05-002 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 55-9574-05-002 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 52 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 52 B5122001 TASK ORDER SERVICES HINTE Comporation 52 B5122001 TASK ORDER SERVICES HINTE Comporation 55-9574-05-002 4 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 306-95974-05-002 5 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 318-95974-05-002 5 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 328-95974-05-002 5 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 328-95974-05-002 5 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 328-95974-05-002 5 B5122001 SSRMP PROGRAM MANAGEMENT ADMINISTR HINTS COMPORATION 32-95974-05-002 5 <td< td=""><td>15,879.53</td></td<>	15,879.53
B5122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 49-59574-D5-002 B5122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 52 B5122001 TASK ORDER SERVICES HNTE CORPORATION 52 B5122001 TASK ORDER SERVICES HNTE CORPORATION 53 B5122001 TASK ORDER SERVICES HNTE Corporation 54 B5122001 TASK ORDER SERVICES HNTE Corporation 55-59574-D5-002 B5122001 TASK ORDER SERVICES HNTE CORPORATION 360-85574-D5-002 B5122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 318-85574-D5-002 85122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 318-85574-D5-002 85122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 328-5574-D5-002 85122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 34-55574-D5-002 85122001 85122001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTE CORPORATION 35-55574-D5-002 85122001 85874-D5-002 85122001 85874-D5-002 85122001 85874-D5-002 85122001 85874-D5-002 85122001 85874-D5-002 85122001 85874-D5-002 85122001 <td>13,712.29</td>	13,712.29
BS1224001 SSRP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 50-9574-D5-002 BS1224001 TASK ORDER SERVICES HINTE CORPORATION 52 BS1224001 TASK ORDER SERVICES HINTE Corporation 53 BS1224001 TASK ORDER SERVICES HINTE Corporation 54 BS1224001 TASK ORDER SERVICES HINTE Corporation 55-59574-D5-002 BS1224001 TASK ORDER SERVICES HINTE Corporation 56-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 307-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 318-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 348-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 34-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 35-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 35-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 35-59574-D5-002 BS1224001 SERP PROGRAM MANAGEMENT ADMINISTR, HINTE CORPORATION 35-59574-D5-002<	<u>16,263.11</u> 13,684.64
BS1324001 TASK ORDER SERVICES IHNTB Corporation 52 BS1324001 TASK ORDER SERVICES IHNTB Corporation 53 BS1324001 TASK ORDER SERVICES IHNTB Corporation 54 BS1324001 TASK ORDER SERVICES IHNTB Corporation 55-59574-DS-002 BS1324001 STARP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 318-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 318-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 328-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 325-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 35-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 35-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 35-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 35-59574-DS-002 1 BS1324001 SSRP PROGRAM MANAGEMENT ADMINISTR, IHNTB CORPORATION 45-59574-DS-	14,086.57
B51324001 TASK ORDER SERVICES INTE Corporation 53 B51324001 TASK ORDER SERVICES INTE Corporation 55-9574-D5-002 54 B51324001 TASK ORDER SERVICES INTE Corporation 55-9574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 308-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 328-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 328-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 335-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-D5-002 55 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 42-59574-D5-002 55 B51324001 SSRP	16,086.04
B51324001 TASK ORDER SERVICES INTE Corporation 55-59574-05-002 B51324001 TASK ORDER SERVICES INTE Corporation 55-59574-05-002 B51324001 STARP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 30R-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 31R-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 32R-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 33R-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 33F-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 35-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 36-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 36-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION 42-59574-05-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, INTE CORPORATION	246,004.94
B51324001 TASK ORDER SERVICES HNTB Corporation 55-9574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 30R-5974-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 31R-5974-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 32R-5974-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 33E-5974-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 34-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 35-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 35-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 35-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 38-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49	215,934.96 271,490.04
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B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 318-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 328-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 336-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 35-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 37-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 37-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 38-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 39-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 42-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 43-59574-D5-002 B51324001 SSRRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION <td>138,845.01</td>	138,845.01
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B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 33R-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 35-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 35-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 35-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 37-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 39-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 41-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 42-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 43-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 43-59574-D5-002<	12,952.06
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Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 37-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 38-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 39-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 40-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 42-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5	<u>10,872.15</u> 26,572.54
Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 39-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 40-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 41-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 41-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 42-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 43-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 45-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 47-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 47-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 48-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5	11,555.83
Image: Start PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 40-59574-D5-002 Image: Start PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 41-59574-D5-002 Image: Start PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 41-59574-D5-002 Image: Start PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 43-59574-D5-002 Image: Start PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 43-59574-D5-002 Image: Start PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 44-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 45-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 46-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 47-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 48-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 49-59574-D5-002 Image: Start Program Management Administre, HNTB CORPORATION 5	11,669.17
Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 41-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 42-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 43-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 45-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 47-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 Image: Starp PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 51	<u>5,672.88</u> 3,971.64
Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 42-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 43-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 44-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 48-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 48-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 Image: SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 </td <td>4.197.91</td>	4.197.91
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B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 45-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 47-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 47-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 48-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 52 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-595	2,899.09
B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 46-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 47-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 48-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 50-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR HNTB CORPORATION 51 B51324001 TASK ORDER SERVICES HNTB CORPORATION 52 B51324001 TASK ORDER SERVICES HNTB Corporation 53 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001	1,158.24 1,599.00
B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 47-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 48-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 49-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 B51324001 SSRP PROGRAM MANAGEMENT ADMINISTR, HNTB CORPORATION 50-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB CORPORATION 51 B51324001 TASK ORDER SERVICES HNTB Corporation 52 B51324001 TASK ORDER SERVICES HNTB Corporation 54 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 56-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 56-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002	842.77
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B51324001 TASK ORDER SERVICES HNTB Corporation 53 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 54 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 55 B51324001 TASK ORDER SERVICES HNTB Corporation 56-59574-D5-002 55 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 55 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 58 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 58 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 58 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-D5-002 58 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 58 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 58 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 59 B51324001	1,850.86
B51324001 TASK ORDER SERVICES HNTB Corporation 54 B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-DS-002 16 B51324001 TASK ORDER SERVICES HNTB Corporation 56-59574-DS-002 17 B51324001 TASK ORDER SERVICES HNTB Corporation 56-59574-DS-002 16 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 16 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 16 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 16 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 16 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 16 B51324001	246,004.94
B51324001 TASK ORDER SERVICES HNTB Corporation 55-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation S6-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB CORPORATION N/A B51324001 TASK ORDER SERVICES HNTB CORPORATION N/A B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-D5-	215,934.96 271,490.04
B51324001 TASK ORDER SERVICES HNTB Corporation 56-59574-DS-002 B51324001 TARIFF NEGOTIATION SUPPORT AMENDMENT HNTB CORPORATION N/A B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation<	205,994.62
Image: Product Task ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 <td>138,845.01</td>	138,845.01
B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 50 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001	-
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B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59	98,064.04
B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59	151,537.62
B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 59 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 59	149,919.76
B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002 B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59	91,831.70 98,064.04
Image: B51324001 TASK ORDER SERVICES HNTB Corporation 58 B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 59	151,537.62
B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002	149,919.76
B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002	91,831.70 98.064.04
	151,537.62
B51324001 TASK ORDER SERVICES HNTB Corporation 57-59574-DS-002	149,919.76
B51324001 TASK ORDER SERVICES HNTB Corporation 59 B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002	98,064.04
B51324001 TASK ORDER SERVICES HNTB Corporation 60-59574-DS-002	151,537.62
851324001 44	6,982,283.81
B51324004 TASK ORDER ASSIGNMENT NO. 4 HNTB CORPORATION 1-59574-DS-005 B51324004 TASK ORDER ASSIGNMENT NO. 4 HNTB CORPORATION 2-59574-DS-005	51,081.35 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 ETRANSYSTEMS CORPORATION S-1	149,838.32
B51326002 NJT00756 NLR STATION POWER DRAINAGE ELTRANSYSTEMS CORPORATION S-14 D51236002 NJT00756 NLR STATION POWER DRAINAGE ELTRANSYSTEMS CORPORATION S-2	24,424.22
B51326002 NJT00756 NLR STATION POWER DRAINAGE E TRANSYSTEMS CORPORATION S-2 B51326002 NJT00756 NLR STATION POWER DRAINAGE E TRANSYSTEMS CORPORATION S-3	<u>13,258.53</u> 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 B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-1	5,870.14 250,584.85
BS1326002 INT00894 INT00866 NIT00867 NIT00866 INT00867 NIT00866 INT00866	88,491.72
B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-15	37,646.45
B51326002 NJT00894 NJT00866 TRANSYSTEMS CORPORATION \$-16 D51236002 NJT00806 NJT00866 TRANSYSTEMS CORPORATION \$-17	15,594.11
B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-17 B51326002 NJT00894 NJT00866 NJT00867 NJT00868 TRANSYSTEMS CORPORATION S-2	9,048.40 100,839.90
Image: State of the s	1,761.05

B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-14 B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-15	37,366.35
	12,445.17
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-16	25,950.66
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-17 B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-3-BAL	6,248.41 9,403.87
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-4-BAL	8,701.23
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-5-BAL B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-6-BAL	<u>58,434.75</u> 17,636.63
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-7-BAL	59,618.75
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-8-BAL	6,546.20
B51326002 NJT01117 - ADVANCEMENT OF STORM TRANSYSTEMS CORPORATION S-9-BAL B51326002 TASK ORDER ASSIGNMENT NO. 2, REV. 2 FOR Transystems Corporation S-9-BAL	1,810.05
B51326002 TASK ORDER ASSIGNMENT NO. 2 REV. 2 FOR TRANSYSTEMS CORPORATION N/A	
851326002	1,130,539.75
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-1 B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-10	250,896.99 215,540.17
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-11	358,951.06
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-12 B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-13	510,812.16 199,333.28
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-14	48,504.55
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-15 B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-16	<u>56,212.28</u> 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 B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-2	283,456.99
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-3	<u>257,277.65</u> 330,799.16
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-4	257,806.70
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-5 B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-6	547,059.99 361,563.03
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-7	329,845.30
B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-8 B51327001 MASON SUBSTATION GANNETT FLEMING COMPANIES 057325-01-9	179,530.05 354,771.07
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 B51327001 MMC BLDG 9 SUBSTATION GANNETT FLEMING COMPANIES 057325-01-11	<u>60,915.73</u> 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 B51327001 MMC BLDG 9 SUBSTATION GANNETT FLEMING COMPANIES 057325-01-14	56,335.36 13,708.31
BS1327001 IMMC BLDG 9 SUBSTATION GANETT FLEMING COMPANIES 057325-01-15	15,886.65
B51327001 MMC BLDG 9 SUBSTATION GANNETT FLEMING COMPANIES 057325-01-16 B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-17-BAL	231,341.29 283,456.99
B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-17-BAL 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 B51327001 MMC BLDG 9 SUBSTATION GANNETT FLEMING COMPANIES 057325-01-3	72,711.53 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 B51327001 MMC BLDG 9 SUBSTATION GANNETT FLEMING COMPANIES 057325-01-6	<u>154,609.51</u> 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 B51327001 MMC BLDG 9 SUBSTATION GANNETT FLEMING COMPANIES 057325-01-9	50,738.59 100,265.02
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-1	9,099.89
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-10 B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-11	7,817.52 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 B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-14	7,229.70
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-15	2,038.79
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-16 B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-17-BAL	24,853.47 283,456.99
B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-17-BAL B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-18	141,244.26
B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-19 B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-2	69,376.27
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-2 B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-3	9,331.32 11,997.90
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-4 DF1327004 VEADNU UNUCTION DTU GANNETT FLEMING COMPANIES 057325-01-4	9,350.50
B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-5 B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-6	<u>19,841.56</u> 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 B51327001 KEARNY JUNCTION RTU GANNETT FLEMING COMPANIES 057325-01-9	6,511.45 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 B51327001 BAYHEAD YARD SUBSTATION GANNETT FLEMING COMPANIES 057325-01-11	<u>60,915.73</u> 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 B51327001 BAYHEAD YARD SUBSTATION GANNETT FLEMING COMPANIES 057325-01-14	56,335.36 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 B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-17-BAL	360,601.98 283,456.99
B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-18	141,244.26
B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-19 B51327001 BAYHEAD YARD SUBSTATION GANNETT FLEMING COMPANIES 057325-01-2	69,376.27 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 B51327001 TASK ORDER SERVICES Gannett Fleming Companies 057325-01-24	<u>109,704.46</u> 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 B51327001 BAYHEAD YARD SUBSTATION GANNETT FLEMING COMPANIES 057325-01-4	93,490.11 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 B51327001 BAYHEAD YARD SUBSTATION GANNETT FLEMING COMPANIES 057325-01-7	<u>102,184.56</u> 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 B51327001 TASK ORDER SERVICES Gannett Fleming Companies	100,265.02 11 47,198.16
B51327001 TASK ORDER SERVICES Gannett Fleming Companies	27 34,162.39

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B51327001 B51327001	HENDERSON STREET SUBSTATION HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-1 057325-01-10	59,090.20 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 B51327001	HENDERSON STREET SUBSTATION HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-13 057325-01-14	46,946.13 11,423.58
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-14	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 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-18 057325-01-19	141,244.26 69,376.27
B51327001	HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-15	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 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-24 057325-01-25	80,416.58 44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	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 B51327001	HENDERSON STREET SUBSTATION HENDERSON STREET SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-5 057325-01-6	128,841.26 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 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	11	47,198.16 34,162.39
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 B51327001	DEPOT SUBSTATION DEPOT SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-12 057325-01-13	144,365.19 56,335.36
B51327001	DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-13	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 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-17-BAL 057325-01-18	283,456.99 141,244.26
B51327001 B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-18	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 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-23 057325-01-24	109,704.46 80,416.58
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-24	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 B51327001	DEPOT SUBSTATION DEPOT SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-4 057325-01-5	72,861.06 154,609.51
B51327001	DEPOT SUBSTATION DEPOT SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-5	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 B51327001	DEPOT SUBSTATION TASK ORDER SERVICES	GANNETT FLEMING COMPANIES Gannett Fleming Companies	057325-01-9	100,265.02 47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
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 B51327001	OBSERVER HWY SUBSTATION OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-11 057325-01-12	<u>33,815.46</u> 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 B51327001	OBSERVER HWY SUBSTATION TASK ORDER SERVICES	GANNETT FLEMING COMPANIES Gannett Fleming Companies	057325-01-16 057325-01-17-BAL	<u>1,615.58</u> 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 B51327001	OBSERVER HWY SUBSTATION TASK ORDER SERVICES	GANNETT FLEMING COMPANIES Gannett Fleming Companies	057325-01-2 057325-01-22	24,237.18 44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	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 B51327001	OBSERVER HWY SUBSTATION OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES GANNETT FLEMING COMPANIES	057325-01-4 057325-01-5	24,287.02 51,536.51
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-6	34,061.52
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-7	31,073.50
B51327001	OBSERVER HWY SUBSTATION	GANNETT FLEMING COMPANIES	057325-01-8 057325-01-9	16,912.86
B51327001 B51327001	OBSERVER HWY SUBSTATION TASK ORDER SERVICES	GANNETT FLEMING COMPANIES Gannett Fleming Companies	11	<u>33,421.67</u> 47,198.16
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-22	44,338.87
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-23	109,704.46
B51327001 B51327001	TASK ORDER SERVICES TASK ORDER SERVICES	Gannett Fleming Companies Gannett Fleming Companies	057325-01-24 057325-01-25	80,416.58 44,777.59
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	057325-01-25	111,717.21
B51327001	TASK ORDER SERVICES	Gannett Fleming Companies	27	34,162.39
DE1227001				16 433 643 63
B51327001				16,433,613.69
B51327002	SUPERSTORM SANDY GLADSTONE CATEN		057411-01-06	155,859.58
B51327002	SUPERSTORM SANDY GLADSTONE CATEN	ARY GANNETT FLEMING COMPANIES	057411-01-1	119,982.11
B51327002	SUPERSTORM SANDY GLADSTONE CATEN		057411-01-10	14,501.40
B51327002 B51327002	SUPERSTORM SANDY GLADSTONE CATEN SUPERSTORM SANDY GLADSTONE CATEN		057411-01-11 057411-01-12	12,394.15 1,644.41
B51327002	SUPERSTORM SANDY GLADSTONE CATEN		057411-01-12	11,809.79
B51327002	SUPERSTORM SANDY GLADSTONE CATEN	ARY GANNETT FLEMING COMPANIES	057411-01-14	6,128.43
B51327002	SUPERSTORM SANDY GLADSTONE CATEN		057411-01-2	255,830.91
B51327002 B51327002	SUPERSTORM SANDY GLADSTONE CATEN SUPERSTORM SANDY GLADSTONE CATEN		057411-01-3 057411-01-7	20,755.49 45,352.77
B51327002	SUPERSTORM SANDY GLADSTONE CATEN		057411-01-7	88,233.30
B51327002	SUPERSTORM SANDY GLADSTONE CATEN	ARY GANNETT FLEMING COMPANIES	057411-01-9	52,898.57
1054007000	SUPERSTORM SANDY GLADSTONE CATEN	ARVIGANNETT ELEMING COMPANIES	057411-01-R-4	19,902.60
B51327002 B51327002	SUPERSTORM SANDY GLADSTONE CATEN		057411-01-R-5	7,679.16

B51327002 B51327002	SUPERSTORM SANDY GLADSTONE CATENAR		057411-11-15 057411-11-15-CRV	59,083.28 (5,843.89)
B51327002				866,212.06
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU		E6X78901-CS-01	195,190.24
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGECAUS		E6X78901-CS-02 E6X78901-CS-01	48,972.00 4,718.70
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-02 E6X78901-CS-05S	173,623.86 34,590.27
B51328001	DESIGN SERVICES RELATED TO DAMAGECAUS	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-01	93,119.23
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU		E6X78901-03 E6X78901-CS-04	82,272.70 79,807.39
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05 E6X78901-CS-10	56,940.03 46,021.13
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	635.84
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU		E6X78902-CS-04 E6X78902-CS-11	<u>18,325.28</u> 215.98
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-05 E6X78902-CS-06	15,924.09 14.847.15
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-08	39,250.97
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-09 E6X78902-CS-11	29,547.22 416.35
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-07	48,398.32 79,066.79
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-08 E6X78901-CS-09	33,293.59
B51328001 B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU DESIGN SERVICES RELATED TO DAMAGE CAU		E6X78901-CS-11 E6X78902-CS-11	74,455.64 495.87
B51328001	DESIGN SERVICES RELATED TO DAMAGE CAU	JACOBS ENGINEERING GROUP INC.	E6X78901-03	5,682.19
B51328001 B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78901-CS-05 E6X78901-CS-06	7,422.77 182,176.47
B51328001 B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. FOR 13-006B TASK ORDER ASSIGNMENT NO.		E6X78901-CS-07 E6X78902-CS-02	12,866.68 19,968.85
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO. FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-03	5,503.66
B51328001 B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-07 E6X78902-CS-10	15,375.56 5,766.15
B51328001	FOR 13-006B TASK ORDER ASSIGNMENT NO.	JACOBS ENGINEERING GROUP INC.	E6X78902-CS-11	1,177.90
B51328001				1,426,068.87
B51328002	DESIGN AND ENGINEERING RELATED TO MIC		E6X78904-CS-01R	109,679.01
B51328002 B51328002	DESIGN AND ENGINEERING RELATED TO MIC DESIGN AND ENGINEERING RELATED TO MIC		E6X78904-CS-02 E6X78904-CS-03	<u>1,254.43</u> 43,402.49
B51328002	DESIGN AND ENGINEERING RELATED TO MIC	ACOBS ENGINEERING GROUP INC.	E6X78904-CS-04	49,938.56
B51328002				204,274.49
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-01	14,097.36
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-02 E6X78903-CS-03	16,370.82 30,765.78
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-04 E6X78903-CS-05	43,366.02 40,945.38
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-06	35,089.48
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-07 E6X78903-CS-08	<u>30,403.17</u> 13,976.45
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-09 E6X78903-CS-10	16,032.28 16,887.19
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-11-S	7,664.40
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-12-S E6X78903-CS-13-S	1,062.95 4,307.71
B51328003 B51328003		JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78903-CS-14-S E6X78903-CS-15	6,543.57 43,155.11
B51328003		JACOBS ENGINEERING GROUP INC.	E6X78903-CS-16	93,489.67
B51328003				414,157.34
B51328004	DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-01	108,960.17
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED		E6X78908-CS-02	70,097.30 58,496.64
B51328004	DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-03 E6X78908-CS-04	72,663.66
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACE DESIGN SERVICES RELATED TO THE REPLACE		E6X78908-CS-05 E6X78908-CS-06R	74,402.27 69,921.32
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACE DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-07 E6X78908-CS-07	48,840.90 91,320.87
B51328004	DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-09	96,124.76
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED		E6X78908-CS-10 E6X78908-CS-11	106,712.07 69,929.36
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-12 E6X78908-CS-13	55,928.49 41,048.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-14	76,140.96
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED		E6X78908-CS-15 E6X78908-CS-16	61,266.29 37,001.29
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACE DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-17 E6X78908-CS-18	57,449.41 48,488.92
B51328004	DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-19	67,333.94
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED		E6X78908-CS-20 E6X78908-CS-21	146,738.33 61,380.06
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACE DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-22 E6X78908-CS-23	62,421.15 23,496.33
B51328004	DESIGN SERVICES RELATED TO THE REPLACE	JACOBS ENGINEERING GROUP INC.	E6X78908-CS-24	102,996.06
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED		E6X78908-CS-25 E6X78909-CS-11	550.19 141,821.91
B51328004 B51328004	DESIGN SERVICES RELATED TO THE REPLACED DESIGN SERVICES RELATED TO THE REPLACED	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-14 E6X78909-CS-15	165,708.61 53,400.84
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-01	46,986.74
B51328004 B51328004	DESIGN SERVICES TO THE MMC AND ROC DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X78909-CS-02 E6X78909-CS-03	135,145.16 87,728.86
B51328004	DESIGN SERVICES TO THE MMC AND ROC	JACOBS ENGINEERING GROUP INC.	E6X78909-CS-04	92,148.09

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B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.3 22.5.6.8. B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.3 43.51.1 B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.1 43.51.1 B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.1 43.51.1 B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.1 43.51.1 B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.1 43.51.1 B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.1 43.52.1 B122004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E272004 C.3.1 43.52.1 B123004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E278004 C.3.1 43.52.1 B123004 Opeda SPUCES 101 HE MAX AND ROC ALCOS ENDERSIENCE COUPLING. E278004 C.3.1 43.52.1 B123004 Opeda SPUCES 101 HE MAX AND ROC ALCOS E	B120004 DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. ACCSS (MARKED GROUP INC. DECA SPACETO THE MAK AND SZ. DECA SPACETO THE					126,583.31
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B51329002 LNTP FOR DESIGN SERVICES AT HOBOKEN STV INCORPORATED 20042683 127,000.0 B51329002 LNTP FOR DESIGN SERVICES AT HOBOKEN STV INCORPORATED 20042683-R 79,000.0 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683 G9,000.0 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683 G9,200.0 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683 G9,2742.6 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20063968 6,527.3	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-R 53,472.68 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 20043652 135,341.33 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20046365 185,354.13 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043635 185,354.13 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043635 185,354.13 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 200436352 23,822.67 </td <td></td> <td></td> <td></td> <td>20058965</td> <td>1,112.69</td>				20058965	1,112.69
B51329002 LNTP FOR DESIGN SERVICES AT HOBOKEN STV INCORPORATED 20042683-R 79,000.0 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 20042683 69,000.0 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.6 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.6 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 5,277.3	B51329002 LNTP FOR DESIGN SERVICES AT HOBOKEN STV INCORPORATED 20042683-R 79,000.00 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.68 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.68 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.68 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.68 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683 314,000.00 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683 314,000.00 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043655 185,354.13 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043625 22, 23,822.67 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043625 24, 23,822.67 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20049024 49,893.52 B51329002 100% FINAL DESIGN COSTS FOR HOB	B51329001		STV INCORPORATED		
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B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683 69,000.0 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.6 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20063968 6,527.3	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 20042683 314,000.00 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043655 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 20049024 49,893.52 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20049024 49,893.52 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20050566 38,969.32	B51329001	FUNDS REPRESENTS THE DIFFERENCE BETWEI			
B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20042683-R 53,472.6 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20063968 6,527.3	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 20042683 314,000.00 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20043656 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 20048529 23,822.67 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 20050606 38,969.92	B51329001 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI	STV INCORPORATED		127,000.00
	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 20049024 49,893.52 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 2005066 38,969.92 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20051563 34,256.85	B51329001 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI	STV INCORPORATED STV INCORPORATED	20042683-R	
IB513/2900Z LL00% FINAL DESIGN COSTS FOR HOBOKEN INTO ORPORATED I 200//26821 21/ 000 0	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 20050606 38,969.92 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20051563 34,256.85	B51329001 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LINTP FOR DESIGN SERVICES AT HOBOKEN LINTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683-R	127,000.00 79,000.00 69,000.00 53,472.68
	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 20050606 38,969.92 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20051563 34,256.85	B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LNTP FOR DESIGN SERVICES AT HOBOKEN LNTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683-R 20042683-R 20063968	127,000.00 79,000.00 69,000.00 53,472.68 6,527.32
	B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20049024 49,893.52 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 2005066 38,969.92 B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20051563 34,256.85	B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LNTP FOR DESIGN SERVICES AT HOBOKEN LNTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683-R 20042683-R 20063968 20042683	127,000.00 79,000.00 69,000.00 53,472.68 6,527.32 314,000.00
B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20049024 49,893.5	B51329002 100% FINAL DESIGN COSTS FOR HOBOKEN STV INCORPORATED 20051563 34,256.85	B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LINTP FOR DESIGN SERVICES AT HOBOKEN LINTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683 20042683-R 20063968 20042683 20042683 20046365	127,000.00 79,000.00 69,000.00 53,472.68 6,527.32
	1201222002 1200% FINAL DESIGN COSTS FUK MUBUKEN DIV INCORFUKATED 20051565 34,256.85 155123002 120% FINAL DESIGN COSTS FUK MUBUKEN DIV INCORFUKATED 2005267 24,7476	B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LNTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683-R 20042683-R 20042683 20042683 20042683 20046365 20046365 20048529 20048529	127,000.00 79,000.00 69,000.00 53,472.68 6,527.32 314,000.00 185,354.13 23,822.67 49,893.52
ID31223002 LU07 FINAL DESIGN COSTS FUR HUBUKEN STV INCORPORATED 20051553 34,256.8 J51329002 100% FINAL DESIGN COSTS FOR HUBUKEN STV INCORPORATED 20052574 34,256.8		B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LINTP FOR DESIGN SERVICES AT HOBOKEN LINTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683 20042683-R 20042683 20042683 20042683 20042683 20042683 20046365 20048529 20049024 20050606	127,000.00 79,000.00 53,472.68 6,527.32 314,000.00 185,354.13 23,822.67 49,893.52 38,969.92
	D31225002 100% INAL DESIGN COSTS FOR HOBOREN STV INCORPORATED 20053828 24,819.65	B51329001 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002 B51329002	FUNDS REPRESENTS THE DIFFERENCE BETWEI LNTP FOR DESIGN SERVICES AT HOBOKEN LNTP FOR DESIGN SERVICES AT HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20042683-R 20042683 20042683-R 20042683 20042683 20042683 20042683 20042683 20046365 20048529 20049024 20050606	127,000.00 79,000.00 69,000.00 53,472.68 6,527.32 314,000.00 185,354.13 23,822.67 49,893.52

B51329002		STV INCORPORATED	20054758	24,660.15
B51329002 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	<u>20055653</u> 20056975	8,025.35 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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20062435 20063968	23,362.34 42,846.65
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20003508	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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20048529	23,729.66 10,282.36
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20049024 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		STV INCORPORATED	20053828	79,635.33
B51329002 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	102,331.47
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20055653 20056975	22,840.98 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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	<u>20042683</u> 20046365	290,000.00 115,447.12
B51329002		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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20052674 20053828	25,355.83 28,129.90
B51329002 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20053828	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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20058966 20060207	<u>26,272.54</u> 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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20049024 20050606	33,397.91 28,640.20
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20050808	82,387.29
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20052674	120,005.73
B51329002		STV INCORPORATED	20053828	220,205.83
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20054758	144,487.33
B51329002 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20055653	169,599.81
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	<u>20056975</u> 20057670	<u>167,982.01</u> 127,923.97
B51329002		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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	<u>20062435</u> 20063968	<u>118,463.82</u> 163,222.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20063968	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 B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN 100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED STV INCORPORATED	20076226 20078631	50,375.24 104,619.30
B51329002	100% FINAL DESIGN COSTS FOR HOBOKEN	STV INCORPORATED	20078031	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 B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE CONSTRUCTION ASSISTANCE AND BID PHASE		<u>20094403</u> 20097563	<u>117,879.98</u> 94,796.50
B51329002 B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE CONSTRUCTION ASSISTANCE AND BID PHASE		20097563	94,796.50 88,518.87
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20038783	94,344.56
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20101642	94,895.36
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20102907	44,721.60
B51329002 B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE CONSTRUCTION ASSISTANCE AND BID PHASE	STV Incorporated	20104820 20105739	18,800.82 558.70
B51329002 B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE CONSTRUCTION ASSISTANCE AND BID PHASE		20105/39	3,689.64
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE		20113147	42,946.73
B51329002	CONSTRUCTION ASSISTANCE AND BID PHASE	STV INCORPORATED	N/A	-
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20098790	3,157.00
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20099888	2,450.48
B51329002 B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P CONSTRUCTION ASSISTANCESERVICE FOR 2 P		<u>20101643</u> 20102869	<u>430.46</u> 634.70
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20102803	9,435.21
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P	STV Incorporated	20105740	8,074.73
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20107070	3,264.92
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20109801	508.40
B51329002 B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P CONSTRUCTION ASSISTANCESERVICE FOR 2 P		20110818 20113148	660.70 873.79
B51329002	CONSTRUCTION ASSISTANCESERVICE FOR 2 P		N/A	-
B51329002				7,173,743.83
RE1220004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000112	E 042.20
B51330004 B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000112 14000251	5,942.28 13,203.37
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000231	6,954.96
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE		14000593	73,576.20
B51330004	DESIGN SERVICES FOR SCOUR REPAIR AT BRIE	SYSTRA CONSULTING INC.	14000689	3,953.23

No.100000 Display Decision of Source and A prediction and A methods. No.100000 Display Decision of Source and A prediction and A methods. No.100000 Display Decision of Source and A prediction and A methods. No.100000 No.1000000 No.1000000 No.1000000000000 No.1000000000000000000000000000000000000		-			
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Billiood Disket Sport Coal 400.41 Marketing Symp. Costs. The Cisc. Title Loop 24 Loop 24 Billiood Disket Sport Coal 400.41 Marketing Symp. Costs. The Cisc. Disket Sport Coal 400.41 Marketing Symp. Costs. The Cisc. Billiood Billiood Disket Coal 400.41 Marketing Symp. Costs. The Cisc. Disket Coal 400.41 Marketing Symp. Costs. The Cisc. <thdisket 400.41="" cisc.="" coal="" costs.="" marketing="" symp.="" td="" the="" the<=""><td></td><td></td><td></td><td></td><td></td></thdisket>					
D3130001 DPG09 BAVICES CON SCIUMA TAMAYESINA SSTAL CONSULTING INC. DB01108E 44047.0 D5130005 D5160 SEAUCES CON INCLAMMENT HARD CONSULTING INC. 1900131-1 153307.8 D5130005 D5160 SEAUCES CON INCLAMMENT HARD CONSULTING INC. 19001005 717355.7 D513005 D5160 SEAUCES CON INCLAMMENT HARD CONSULTING INC. 19001005 717355.7 D513005 D5160 SEAUCES CON INCLAMMENT HARD CONSULTING INC. 18001004 19001005 717355.7 D513005 D5160 SEAUCES CON INCLAMMENT HARD CONSULTING INC. 180010140 <td< td=""><td>B51330004</td><td>DESIGN SERVICES FOR SCOUR AT NAVENSINK</td><td>SYSTRA CONSULTING INC.</td><td>14000824</td><td>1,625.60</td></td<>	B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	14000824	1,625.60
Bill 2000 Construction Bill 2007 Discrete Construction Bill 2007 0110000 Construction Construction 1400118					
Distance Distance Distance Distance Distance Distance <td>B51330004</td> <td>DESIGN SERVICES FOR SCOUR AT NAVENSINK</td> <td>SYSTRA CONSULTING INC.</td> <td>83011048E</td> <td>44,947.40</td>	B51330004	DESIGN SERVICES FOR SCOUR AT NAVENSINK	SYSTRA CONSULTING INC.	83011048E	44,947.40
Distance	B51330004				382,367.97
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Bit 2000 Deside SPENCE TO BE MARAMENT HARDE STORA CONSULTING INC. MO0224 Deside SPENCE Bit 2000 DESIGN SPENCE TO BE MARAMENT HARDE STORA CONSULTING INC. 1400216 122432 Bit 2000 DESIGN SPENCE TO BE MARAMENT HARDE STORA CONSULTING INC. 1400216 122432 Bit 2000 DESIGN SPENCE TO BE MARAMENT HARDE STORA CONSULTING INC. 1400216 122432 Bit 2000 DESIGN SPENCE TO REMARAMENT HARDE STORA CONSULTING INC. 1400216 1224310 Bit 2000 DESIGN SPENCE TO REMARAMENT HARDE STORA CONSULTING INC. 1400216 1224310 Bit 2000 DESIGN SPENCE TO REMARAMENT HARDE STORA CONSULTING INC. 1400216 1224310 Bit 2000 DESIGN SPENCE TO REMARAMENT HARDE STORA CONSULTING INC. 1400216 1224310 Bit 2000 DESIGN SPENCE TO REMARAMENT HARDE STORA CONSULTING INC. 1400216 1224310 Bit 2000 CABLE TARY DESIGN ASSESSMENT PHASE STRA CONSULTING INC. 14002046 123429 Bit 2000 CABLE TARY DESIGN ASSESSMENT PHASE STRA CONSULTING INC. 14002046 123503 Bit 2000 CABLE TARY DESIGN ASSESSMENT PHASE STRA CONSULTING INC. 14002046					
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65130005 DESCON STRUCTS OF DEMANMENT HADD SYSTA CONSULTING INC. 14002454 6.238.10 65130005 DESCON STRUCTS OF DEMANMENT HADD SYSTA CONSULTING INC. 1400256 123.10 65130005 DESCON STRUCTS OF DEMANMENT HADD SYSTA CONSULTING INC. 14000561 123.10 65130005 DESCON STRUCTS OF DEMANMENT HADD SYSTA CONSULTING INC. 14000561 123.10 65130005 DESCON STRUCTS OF DEMANMENT HADD SYSTA CONSULTING INC. 14001561 25.12 65130005 DESCON STRUCTS OF DEMANMENT HADD SYSTA CONSULTING INC. 14000561 25.12 65130005 CABE INFO DESCON ASSISTANT PHASE SYSTA CONSULTING INC. 14000405 25.12 65130005 CABE INFO DESCON ASSISTANT PHASE SYSTA CONSULTING INC. 14000405 15.13 15.33 15.33 15.30 15.33 15.30 15.33 15.33 15.30 15.33 15.30 15.33 15.30 15.33 15.33 15.33 15.30 15.33 15.34 15.34 15.34 15.34 15.34 15.34 15.34 15.34 15.34 15.34 15.34 15.34 15.34 <td></td> <td></td> <td></td> <td></td> <td></td>					
651320005 DESIGN STRVICTS DE MAANVANT HAADD STSTA CONSULTING INC. 14000516 7.84.01.02 651320005 DESIGN STRVICTS DE MAANVANT HAADD STSTA CONSULTING INC. 14000754 5.53.02 651330005 DESIGN STRVICTS ONE MAANVANT HAADD STSTA CONSULTING INC. 14000754 5.53.02 651330005 DESIGN STRVICTS ONE MAANVANT HAADD STSTA CONSULTING INC. 14000168 5.54.02 651330005 DESIGN STRVICTS ONE MAANVANT HAADD STSTA CONSULTING INC. 14000168 5.71.02 651330005 CABE TRAY DESIGN ASSESSMENT PLASE STTAA CONSULTING INC. 14000168 7.01.22 651330005 CABE TRAY DESIGN ASSESSMENT PLASE STTAA CONSULTING INC. 14000168 7.01.22 651330006 CABE TRAY DESIGN ASSESSMENT PLASE STTAA CONSULTING INC. 14000157 3.2.6.9.2 651330006 CABE TRAY DESIGN ASSESSMENT PLASE STTAA CONSULTING INC. 14000157 3.2.6.9.2 651330007 CABE TRAY DESIGN ASSESSMENT PLASE STTAA CONSULTING INC. 14000157 3.2.6.9.2 651330000 CABE TRAY DESIGN ASSESSMENT PLASE STTAA CONSULTING INC. 1400156 3.2.6.9.2 651330000 STTAY FLOW					
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Bit 120005 DESIGN SERVICES FOR BRANNART HADDE SYSTEA CONSULTING INC. 14000754 6.5332 Bit 330005 DESIGN SERVICES FOR BRANNARDER IN HADDE SYSTEA CONSULTING INC. 1200086 25426298 Bit 330005 CABLE TRAV DESIGN ASSESSMENT PHASE SYSTEA CONSULTING INC. 12000786 Bit 330005 CABLE TRAV DESIGN ASSESSMENT PHASE SYSTEA CONSULTING INC. 12000786 Bit 330005 CABLE TRAV DESIGN ASSESSMENT PHASE SYSTEA CONSULTING INC. 12000787 Bit 330005 CABLE TRAV DESIGN ASSESSMENT PHASE SYSTEA CONSULTING INC. 320110845 1200057 Bit 330006 CABLE TRAV DESIGN ASSESSMENT PHASE SYSTEA CONSULTING INC. 30110845 1200057 226358 Bit 330000 CABLE TRAV DESIGN ASSESSMENT PHASE SYSTEA CONSULTING INC. 30110845 130007 3263598 Bit 330010 STITAP OR SULF FLOWER SULFING INC. 30110482 130007 1347898 Bit 330010 STITAP OR SULF FLOWER SULFARON SYSTEA CONSULTING INC. 1347898 130007 Bit 330010 STITAP OR SULF FLOWER SULFARON SYSTEA CONSULTING INC. 130007 134789007 327724007 3277420					
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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. 1348074 325,000.36 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					381,966.30
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. 1361839 219,959.95 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. 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. 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.	1348674	322,145.02
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	IB51355012		BETTERINI LINGUILLING HNC.	13/113/	

B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1389736	197,693.37
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1398961	144,547.24
B51355012 B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1408343 1423724	99,314.41 93,975.70
B51355012	TASK ORDER ASSIGNMENT NO. 12, REBUILD B		1423724	51,516.54
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1427503	73,341.41
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1447912	12,658.14
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1468738	13,888.61
B51355012	TASK ORDER ASSIGNMENT NO. 12; REBUILD B		1523462	2,820.50
B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - RE		1464386	75,938.36
B51355012 B51355012	TASK ORDER ASSIGNMENT NO. 12, REV. 3 - RE TASK ORDER ASSIGNMENT NO. 12 REV. 3 -	DEWBERRY ENGINEERS INC.	1479208 N/A	12,564.06
D31333012	TASK ORDER ASSIGNIVIENT NO. 12 REV. 5 -	DEWBERRT ENGINEERS INC.	IN/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 B51356005	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	URBAN ENGINEERS URBAN ENGINEERS	2-070415 2-070415-073115	4,058.07 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
531330003	1		+	/4,525.43
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 D E12E6 006 07	53,001.07
B51356006 B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51356-006-07 B-51356-006-08	23,079.65 29,921.43
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-		B51356-006-06	95,162.52
B51356006	PROJECT/CONSTRUCTION MANAGEMENT 13-		B51356-006-09	21,226.67
B51356006	THIS PURCHASE ORDER IS ISSUED TO RECORD		N/A	-
B51356006				485,933.52
DE12E7002			1.010515.022015	77 (59 20
B51357002 B51357002	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC. LIRO ENGINEERS INC.	1-010515-032015 10-B51357002	77,658.39 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 B51357002	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC. LIRO ENGINEERS INC.	17-B51357002 2-032115-041715	60,053.28 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
D31337002				555,552.44
B51357003	PROJECT/CONSTRUCTION MANAGEMENT	LIRO ENGINEERS INC.	I-KSE	2,284.43
B51357003				2,284.43
DE1257004			1 PE12E7004	10 400 44
B51357004 B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD THIS PURCHASE ORDER IS ISSUED TO RECORD		1-B51357004 2-B51357004	16,406.44 23,789.31
B51357004 B51357004	THIS PURCHASE ORDER IS ISSUED TO RECORD		3-B51357004	14,765.78
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-		5 551557004	48,983.92
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-	Liro Engineers Inc	6	13,125.15
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-		7	15,431.33
B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13-		B51357004-4 B51357004-8	12,304.82
B51357004 B51357004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		B51357004-8 B51357004-9	7,612.74 1,675.25
031337004	I ROLET/CONSTRUCTION MANAGEMENT 13-		551557004-5	1,073.25
B51357004	1		1	154,094.74
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-		7-B51357005	60,972.19
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51357005-002	80,364.11
B51357005 B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51357005-003 B-51357005-004	32,330.45 63,142.02
B51357005 B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51357005-004 B-51357005-005	46.434.34
B51357005	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		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
DE 1 2E 700E				441 545 00
B51357005				441,515.02
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	ICMS Incorporated	2017-451	37,502.21
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2017-451	26,088.49
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		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
100100000	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	2018-135	24,457.96
B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	ICMS Incorporated	2018-199	24,784.07

B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-258	18,261.95
B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-322 2018-392	26,088.49 36,523.89
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-433	24,784.07
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-480	25,175.53
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-528	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-603	25,527.85
B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		2018-658 2019-015	25,527.85 34,596.95
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- PROJECT/CONSTRUCTION MANAGEMENT 13-		2019-013	24,184.28
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		2019-120	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51358-004-2019-38R	25,863.74
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-		B-51358-004-21	24,856.06
B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13-	JCMS Incorporated	B-51358004-20	25,024.01
B51358004 B51358004	PROJECT/CONSTRUCTION MANAGEMENT 13- THIS PURCHASE ORDER IS ISSUED TO RECORD		B51358004-2019-185 N/A	24,184.28
B31338004	THIS FORCHASE ORDER IS ISSOED TO RECORD		N/A	-
B51358004				583,855.08
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		1-121615	12,367.64
B51359002 B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD THIS PURCHASE ORDER IS ISSUED TO RECORD		10-100716 11-11072016	38,940.16 30,281.96
B51359002 B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	12-12072016	30,914.82
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		13-011017	15,740.63
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		14-021017	37,037.40
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		15-031317	25,534.79
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		16-033117	25,475.18
B51359002 B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD THIS PURCHASE ORDER IS ISSUED TO RECORD		17 18-053117	18,060.95 24,596.99
B51359002 B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		19-063017	24,596.99
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		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		21	9,842.68
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE		23	14,185.05
B51359002 B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE PROJECT/CONSTRUCTION MANAGEMENT THE		24	4,052.87 5,789.81
B51359002 B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE		23	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		29	578.98
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		3-030716	31,023.69
B51359002 B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE PROJECT/CONSTRUCTION MANAGEMENT THE		30	434.24 2,171.18
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE		32	2,385.42
B51359002	PROJECT/CONSTRUCTION MANAGEMENT THE		33	745.44
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		4-053116	37,342.49
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		5-043016	27,343.80
B51359002 B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD THIS PURCHASE ORDER IS ISSUED TO RECORD		6-060816 7-070816	33,855.36 34,512.52
B51359002 B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD	TISHMAN CONSTRUCTION CORPORATION	8-080916	21,440.23
B51359002	THIS PURCHASE ORDER IS ISSUED TO RECORD		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	10	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 B51360001	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC GREENMAN-PEDERSEN INC	14-9192015-10302015	5,453.71 19,633.36
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	13	19,906.05
B51360001		GREENMAN-PEDERSEN INC	10	18,133.59
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	18	20,724.11
B51360001		GREENMAN-PEDERSEN INC	19	21,814.85
B51360001	PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC	2 20-FINAL	44,300.19
B51360001 B51360001		GREENMAN-PEDERSEN INC GREENMAN-PEDERSEN INC	20-FINAL 3	23,382.79 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		GREENMAN-PEDERSEN INC	7	19,013.53
B51360001 B51360001	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	GREENMAN-PEDERSEN INC GREENMAN-PEDERSEN INC	8	22,306.37 28,495.64
0010001			9	20,493.04
B51360001			<u> </u>	557,908.35
B51361001		HILL INTERNATIONAL INC	1-13-010F	59,529.60
B51361001 B51361001	PROJECT/CONSTRUCTION MANAGEMENT PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC HILL INTERNATIONAL INC	1-13-010F-CRV 1S	(59,529.60) 94,735.76
B51361001 B51361001		HILL INTERNATIONAL INC	2-13-010F	24,710.40
B51361001		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 PROJECT/CONSTRUCTION MANAGEMENT	HILL INTERNATIONAL INC	3-13-010F-CRV	(32,148.60)
B51361001 B51361001		HILL INTERNATIONAL INC HILL INTERNATIONAL INC	3S 4S	134,145.25 119,340.88
551301001				117,340.00
B51361001				407,711.16
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY		1-101113	231,182.50
B51369001 B51369001	HOBOKEN REMEDIATION TO BE COVERED BY HOBOKEN REMEDIATION TO BE COVERED BY		<u>16323</u> 16336	<u>334,442.75</u> 22,207.70
B51369001 B51369001	HOBOKEN REMEDIATION TO BE COVERED BY		16336	363,219.20
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY		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		16758-022417	83,256.37
B51369001	HOBOKEN REMEDIATION TO BE COVERED BY	JUTIN U HAKA CUMPANY 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 - NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12158	80,688.11
B51383001 B51383001	NJT00872 HBLR VEHICLE BASE FACITLITY -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12172</u> 12187	549.49 76,043.00
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12223 12294	59,182.00
B51383001 B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY - NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12294	54,062.53 9,582.59
B51383001 B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY - NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12342 12368	94,297.35 64,269.31
B51383001 B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12308	86,275.21
B51383001 B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP.	12441	75,730.34
B51383001	NJT00872 HBLR VEHICLE BASE FACITLTY - NJT00872 HBLR VEHICLE BASE FACITLTY -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12485 12918	<u>69,233.98</u> 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 B51383002	NJT00752 NJT00752	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12545 13098	759,047.49 768,126.45
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 B51383003	NJTRANSIT SANDY RECOVERY PROGRAM NJTRANSIT SANDY RECOVERY PROGRAM	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12199 12246	95,779.16 118,278.64
B51383003 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 B51383004	NJT00748 NJT00748	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12169 12814	<u>31,573.17</u> 10,790.97
B51383004	NJT00748	TWENTY-FIRST CENTURY RAIL CORP.	12902	34,572.30
B51383004 B51383004	NJT00748 NJT00748	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12981 13359	4,316.39 3.039.01
B51383004				112,179.44
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12131 12171	<u>11,200.24</u> 10,158.35
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	12200	8,856.00
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		<u>12247</u> 12291	13,023.53 9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	12324	7,293.18
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12371 12413	21,879.53 9,376.94
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12455 12497	9,897.88 9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMUNICATION NJTON NJU NJANO NJTON NJI NJI NJTON		12497	4,688.47
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12670 12823	<u>18,232.94</u> 13,544.47
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	12903	4,162.12
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		12903-BALANCE 12984	6,256.70 9,897.88
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13095	6,772.24
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13149 13238	9,376.94 7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13286	12,502.59
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13349 13451	12,502.59 7,814.12
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI		13489-BALANCE	7,814.13
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13525-BALANCE 13545	9,897.89 9,897.89
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13565	9,376.95
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13575 13597	10,939.78 9,897.89
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13617 13634	9,376.95 12,502.59
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13646	7,814.12
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13660 13682	<u>10,418.83</u> 12,502.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13692	6,837.36
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13705 13724	3,255.88 7,814.11
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	Twenty-First Century Rail Corp	13736 13749	21,546.00
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI	TWENTY-FIRST CENTURY RAIL CORP.	13757	4,883.81 6,837.35
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13768 13796	5,860.59 70,383.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	Twenty-First Century Rail Corp	13809	28,488.60
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13827 13842	36,388.80 31,600.80
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	Twenty-First Century Rail Corp	13870	21,067.20
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13900 13934	28,967.40 29,446.20
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	Twenty-First Century Rail Corp	13964	26,812.80
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		13982 13991	28,249.20 39,261.60
B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI	Twenty-First Century Rail Corp	14004	34,234.20
B51383005 B51383005	NJT00751 - HBLR SANDY SIGNAL AND COMMI NJT00751 - HBLR SANDY SIGNAL AND COMMI		14039 14051	25,615.80 35,670.60
		,	14031	22,0,0.00

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B51383005 B51383005	NJT00873 HBLR SANDY SIGNAL AND NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	N/A 12131	4,754.90
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12171	4,312.59
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	<u>12200</u> 12247	3,759.69
B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12247	5,528.96 4,202.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12324	3,096.22
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12371 12413	9,288.65 3,980.85
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12413	4,202.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12497	4,202.01
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12548</u> 12670	<u>1,990.42</u> 7,740.54
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	12823	5,750.12
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12903	4,423.17 4,202.01
B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	<u>12984</u> 13095	2,875.06
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13149	3,980.85
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13238</u> 13286	<u>3,317.37</u> 5,307.79
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13200	5,307.79
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13451	3,317.36
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13489</u> 13525	3,317.36 4,202.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13545	4,202.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	13565	3,980.84
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	<u>13575</u> 13597	<u>4,644.31</u> 4,202.00
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13617	3,980.84
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13634</u> 13646	5,307.80 3,317.37
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13660	4,423.16
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13682	5,307.79
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13692</u> 13705	2,902.70 1,382.24
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13724	3,317.38
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN NJT00750 HBLR SANDY TRACK AND ROW	Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	<u>13736</u> 13749	21,546.00 2,073.37
B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13757	2,902.70
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW	TWENTY-FIRST CENTURY RAIL CORP.	13768	2,488.03
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN NJT00750 HBLR SANDY TRACK AND ROW SAN		<u>13796</u> 13809	70,383.60 28,488.60
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13827	36,388.80
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN NJT00750 HBLR SANDY TRACK AND ROW SAN		<u>13842</u> 13870	<u>31,600.80</u> 21,067.20
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN		13900	28,967.40
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN		<u>13934</u> 13964	29,446.20
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN NJT00750 HBLR SANDY TRACK AND ROW SAN		13964	26,812.80 28,249.20
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	13991	39,261.60
B51383005 B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN NJT00750 HBLR SANDY TRACK AND ROW SAN		<u>14004</u> 14039	34,234.20 25,615.80
B51383005	NJT00750 HBLR SANDY TRACK AND ROW SAN	Twenty-First Century Rail Corp	14051	35,670.60
B51383005 B51383005	NJT00874 HBLR SANDY TRACK AND ROW - NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	N/A 12131	- 15,298.38
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12151	13,875.28
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12200	12,096.40
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12247</u> 12291	<u>17,788.82</u> 13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12324	9,961.74
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u> </u>	29,885.22 12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12413	13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12497	13,519.50
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12548 12670	<u>6,403.97</u> 24,904.35
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	12823	18,500.37
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12903 12984	14,231.06 13,519.50
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13095	9,250.19
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13149	12,807.95
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13238</u> 13286	<u>10,673.29</u> 17,077.27
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13349	17,077.27
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13451</u> 13489	<u>10,673.29</u> 4,973.42
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13489-BALANCE	5,699.87
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13525-BALANCE	13,519.50
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13545</u> 13565	<u>13,519.50</u> 12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13575	14,942.61
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13597</u> 13617	<u>13,519.50</u> 12,807.95
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13634	17,077.26
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13646	10,673.29
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13660</u> 13682	14,231.06 17,077.26
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13692	9,339.13
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13705</u> 13724	4,447.20 10,673.30
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE		13724	21,546.00
B51383005	NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP.	13749	6,670.82
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE NJT00752 HBLR SANDY VEHICLE BASE	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13757</u> 13768	9,339.14 8,004.97
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT	Twenty-First Century Rail Corp	13796	70,383.60
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT NJT00752 HBLR SANDY VEHICLE BASE FACILIT		<u>13809</u> 13827	28,488.60 36,388.80
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13827	31,600.80

B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13870	21,067.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13900	28,967.40
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13934	29,446.20
B51383005 B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT NJT00752 HBLR SANDY VEHICLE BASE FACILIT		<u>13964</u> 13982	26,812.80 28,249.20
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		13982	39,261.60
B51383005	NJT00752 HBLR SANDY VEHICLE BASE FACILIT		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		14051	35,670.60
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	N/A	-
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	N/A 12131	9,923.28
B51383005 B51383005		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12131	9,000.18
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12200	7,846.31
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12247	11,538.69
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12291	8,769.41
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12324	6,461.66
B51383005 B51383005		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12371</u> 12413	<u>19,385.00</u> 8,307.86
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12413	8,769.41
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12497	8,769.41
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12548	4,153.93
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	12670	16,154.17
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	<u>12823</u> 12903	12,000.24
B51383005 B51383005		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	12903	9,230.95 8,769.41
B51383005		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		TWENTY-FIRST CENTURY RAIL CORP.	13238	6,923.22
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13286	11,077.15
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13349	<u>11,077.15</u> 6,923.22
B51383005 B51383005		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13451</u> 13489	6,923.22
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13485	8,769.41
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13545	8,769.41
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13565	8,307.86
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13575	9,692.50
B51383005 B51383005		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13597</u> 13617	8,769.41 8,307.86
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13017	11,077.15
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13646	6,923.22
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13660	9,230.95
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13682	11,077.15
B51383005 B51383005		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13692</u> 13705	6,057.81 2,884.68
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13703	6,923.21
B51383005	NJT00748 HBLR SANDY TRACTION POWER SUI		13736	21,546.00
B51383005	NJT00748 HBLR SANDY TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13749	4,327.00
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13757	6,057.81
B51383005		TWENTY-FIRST CENTURY RAIL CORP.	13768 13796	5,192.41
B51383005 B51383005	NJT00748 HBLR SANDY TRACTION POWER SU NJT00748 HBLR SANDY TRACTION POWER SU		13796	70,383.60 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		13870	21,067.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		13900	28,967.40 29,446.20
B51383005 B51383005	NJT00748 HBLR SANDY TRACTION POWER SU NJT00748 HBLR SANDY TRACTION POWER SU		<u>13934</u> 13964	29,446.20
B51383005	NIT00748 HBLR SANDY TRACTION POWER SUI	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 NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14039	25,615.80
B51383005 B51383005	NJT00748 HBLR SANDY TRACTION POWER SU		14051 14066	35,670.60 21,067.20
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14000	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		14165	16,039.80
B51383005 B51383005	NJT00748 HBLR SANDY TRACTION POWER SU NJT00748 HBLR SANDY TRACTION POWER SU		<u>14179</u> 14200	20,349.00 15,800.40
B51383005	NJT00748 HBLR SANDY TRACTION POWER SU	Twenty-First Century Rail Corp	14200	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 B51383005	NJT00748 HBLR SANDY TRACTION POWER SU NJT00875 HBLR SANDY TRACTION POWER	Twenty-First Century Rail Corp TWENTY-FIRST CENTURY RAIL CORP.	14272 N/A	24,179.40
600505150	INTO 100075 HOLK SANDT TRACHON POWER	I WEINT T-FINGT CENTURY RAIL CURP.		-
B51383005			<u> </u>	3,396,367.79
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - IN		12896	15,009.57
B51383006	CONSTRUCTION UNDER SANDY NJT00751 - IN CONSTRUCTION UNDER SANDY NJT00751 - IN		13005	109,697.43
B51383006	CONSTRUCTION UNDER SANDY NJ100751 - IN	TWENTY-FIRST CENTURY RAIL CORP.	13232	104,528.35
B51383006				229,235.35
B51383007	NJT00748 TRACTION POWER / STATION DISTR		12049	600.47
B51383007	NJT00748 TRACTION POWER / STATION DISTR		12062	1,495.72
B51383007 B51383007	NJT00748 TRACTION POWER / STATION DISTR NJT00748 TRACTION POWER / STATION DISTR		<u>12092</u> 12128	<u>17,663.17</u> 6,857.14
B51383007 B51383007	NIT00748 TRACTION POWER / STATION DISTR	TWENTY-FIRST CENTURY RAIL CORP	12128	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 B51383007	NJT00748 TRACTION POWER / STATION DISTR NJT00748 TRACTION POWER / STATION DISTR		<u>12415</u> 12899	<u>13,615.69</u> 912.63
B51383007 B51383007	NJT00748 TRACTION POWER / STATION DISTR		12899	2,301.32
B51383007	NJT00748 TRACTION POWER / STATION DISTR	Twenty-First Century Rail Corp	13050	1,484.66
	NJT00751 SIGNAL AND COMMUNICATION - EI		12049	600.47
B51383007				
B51383007 B51383007 B51383007	NJT00751 SIGNAL AND COMMUNICATION - NJT00751 SIGNAL AND COMMUNICATION - EI	TWENTY-FIRST CENTURY RAIL CORP.	12062 12092	5,982.89 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 B51383007	NJT00751 SIGNAL AND COMMUNICATION - NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12240</u> 12414	2,642.53 36,092.85
B51383007 B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12414	54,462.77
B51383007	NJT00751 SIGNAL AND COMMUNICATION -	TWENTY-FIRST CENTURY RAIL CORP.	12415	3,650.52
B51383007	NJT00751 SIGNAL AND COMMUNICATION - EI		13096	2,301.32
B51383007	NJT00751 SIGNAL AND COMMUNICATION - EI	Twenty-First Century Rail Corp	13828	1,484.66
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SI		12049	600.47
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SI		12092	17,663.17
B51383007 B51383007	NJT00750 TRACK AND ROW - ENGINEERING NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12128</u> 12167	<u>6,857.14</u> 7,948.17
B51383007 B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12107	660.63
B51383007	NJT00750 TRACK AND ROW - ENGINEERING	TWENTY-FIRST CENTURY RAIL CORP.	12240	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 SI		13096	2,301.32
B51383007	NJT00750 TRACK AND ROW - ENGINEERING SI		13828	1,484.66
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER		12049	600.47
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12062	1,495.72
B51383007 B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	<u>12092</u> 12128	<u>17,663.17</u> 6,857.14
B51383007	NJT00752 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12128	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		13096	2,301.32
B51383007	NJT00752 VEHICLE BASE FACILITY - ENGINEER		13828	1,484.66
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12062	4,487.17
B51383007 B51383007	NJT00872 VEHICLE BASE FACILITY - NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>12128</u> 12167	20,571.40 23,844.50
B51383007 B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12167	1,981.89
B51383007 B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12240	27,069.64
B51383007	NJT00872 VEHICLE BASE FACILITY -	TWENTY-FIRST CENTURY RAIL CORP.	12414	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 REPLACEMEN		12813	951.04
B51383009	SSRRP YARD SWITCH MACHINES REPLACEMEN SSRRP YARD SWITCH MACHINES REPLACEMEN	TWENTY FIRST CENTURY RAIL CORP.	<u>13156</u> 13236	<u>41,468.78</u> 510,080.21
B51383009 B51383009	SSRP YARD SWITCH MACHINES REPLACEMEN		13230	1,220,962.97
031303003	SSINI TARD SWITCH MACHINES NET EACEMEN		15287	1,220,302.37
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 B51383010	SSRRP NJT00751 SSRRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.	<u>13492</u> 13532	535,474.80 442,083.99
B51383010	SSRP NJT00751	TWENTY-FIRST CENTURY RAIL CORP.	13332	43,301.00
031303010	35111 10751		13705	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
DE4202044				400 464 00
B51383011				489,161.00
B51383012	NJT00752 SANDY NPC NO.9B YARD SWITCH	TWENTY-FIRST CENTURY RAIL CORP.	13544	287,049.00
551505012	AUCOUST ON OF THE CINES OF TAND SWITCH		13344	207,073.00
B51383012				287,049.00
B51383013		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 B51383013	NJT00751 SANDY NPC NO. 14 IMPEDANCE NJT00751 SANDY NPC NO. 14 IMPEDANCE	TWENTY-FIRST CENTURY RAIL CORP.	<u>13664</u> 13684	36,148.21 17,588.80
61000000	NJ 100731 SANDT NEC NO. 14 IMPEDANCE	TWEINTTFINGT CENTURT KAIL CUKP.	13684	U8.88C, 11
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.		13570	118,361.54
B51383015 B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.		13570	252,911.35
B51383015	NJT00751 SANDY HBLR SIGNALS AND COMM.		13648	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
DE4202015				4 665 667 77
B51383015				1,699,935.00
B51383016	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13577	255,995.66
B51383016 B51383016	NJT00748 SANDY NPC12 TRACTION POWER	TWENTY-FIRST CENTURY RAIL CORP.	13577	167,797.34
	INTERVED SAUDT IN CIZ INACTION FOWER		13024	107,757.34
B51383016				423,793.00
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER		13604	238,163.99
	WANDY AUTOOTAO AIDCAOA ALIYULADY DOMED	TIMENTY FIRST CENTURY DAIL CODD	13706	39,611.69
B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER			
B51383017 B51383017	SANDY NJT00748 NPC18A AUXILIARY POWER	TWENTY-FIRST CENTURY RAIL CORP.	13737	32,013.06
B51383017		TWENTY-FIRST CENTURY RAIL CORP. TWENTY-FIRST CENTURY RAIL CORP.		

ES1383017 SANDY MJT00748 NPC18A AUXILARY POWER Twenty-First Century Rail Corp 14115 ES1383017 SANDY NJT00748 NPC18A AUXILARY POWER Twenty-First Century Rail Corp 14321 ES1383017 SANDY NJT00748 NPC18A AUXILARY POWER Twenty-First Century Rail Corp 14321 ES1383017 SANDY NJT00751 NPC13 SIGNAL CABLES TWENTY-FIRST CENTURY RAIL CORP. 13614 ES1383018 SANDY NJT00752 NPC5C SUMP PUMP IN THE TWENTY-FIRST CENTURY RAIL CORP. 13666 ES1383019 SANDY NJT00752 NPC5C SUMP PUMP IN THE TWENTY-FIRST CENTURY RAIL CORP. 136666 ES1383019 SANDY NJT00752 NPC5C SUMP PUMP IN THE TWENTY-FIRST CENTURY RAIL CORP. 13640 ES1383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13640 ES1383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13642 ES1383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13725 ES1383021 SANDY NJT00751 NPC18C AUXILIARY POWER TWENTY-FIRST CENTURY RAIL CORP. 13725 ES1383021 SANDY NJT00751 NPC21A REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13725 ES1383021 SANDY NJT00751 NPC21A REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13725 ES1383022 SANDY NJ	458,073.29 98,758.34 46,866.97 927,419.44 197,507.00 24,310.00 24,310.00 24,310.00 24,310.00 24,310.00 24,310.00 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21 274,235.11
B51383017 B51383018 SANDY NJT00751 NPC13 SIGNAL CABLES TWENTY-FIRST CENTURY RAIL CORP. 13614 B51383018 B51383018 B51383019 SANDY NJT00752 NPC5C SUMP PUMP IN THE TWENTY-FIRST CENTURY RAIL CORP. 13666 B51383019 SANDY NJT00752 NPC5C SUMP PUMP IN THE TWENTY-FIRST CENTURY RAIL CORP. 13660 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13649 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13649 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13626 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13726 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13725 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13725 B51383021 SANDY NJT00752 NPC18C AUXILIARY POWER TWENTY-FIRST CENTURY RAIL CORP. 13725 B51383021 SANDY NJT00751 NPC21A REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13722 13722 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13722 13999	927,419.44 197,507.00 197,507.00 24,310.00 24,310.00 24,310.00 24,310.00 24,310.00 11,37 21,433.33 14,200.00 142,000.00 142,000.00 142,000.00 142,28.57 151,670.25 35,138.75 4,072.21
B51383018SANDY NJT00751 NPC13 SIGNAL CABLESTWENTY-FIRST CENTURY RAIL CORP.13614B51383018	197,507.00 197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00
SANDY NJT00751 NPC13 SIGNAL CABLESTWENTY-FIRST CENTURY RAIL CORP.13614851383018	197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383018 B51383019 SANDY NJT00752 NPC5C SUMP PUMP IN THE TWENTY-FIRST CENTURY RAIL CORP. 13666 B51383019 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13640 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13640 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13662 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13662 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13662 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13726 B51383020 TWENTY-FIRST CENTURY RAIL CORP. 13726 13726 B51383021 SANDY NJT00752 NPC18C AUXILIARY POWER TWENTY-FIRST CENTURY RAIL CORP. 13725 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP. 13722 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP. 13722 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp </td <td>197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21</td>	197,507.00 24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383019SANDY NJT00752 NPC5C SUMP PUMP IN THETWENTY-FIRST CENTURY RAIL CORP.13666B51383019	24,310.00 24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.25 35,138.75 4,072.21
B51383019	24,310.00 85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 14,000.00
B51383020RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP.13640B51383020RESILIENCY NPC NO. 1 SURVEY AND S1383020TWENTY-FIRST CENTURY RAIL CORP.13649B51383020RESILIENCY NPC NO. 1 SURVEY AND S1383020TWENTY-FIRST CENTURY RAIL CORP.13662B51383020RESILIENCY NPC NO. 1 SURVEY AND S1383020TWENTY-FIRST CENTURY RAIL CORP.13726B51383020B51383020B5138302013726B51383020B51383021SANDY NJT00752 NPC18C AUXILIARY POWER S1383021TWENTY-FIRST CENTURY RAIL CORP.13725B51383021SANDY NJT00752 NPC18C AUXILIARY POWER S1383021TWENTY-FIRST CENTURY RAIL CORP.13720B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14037B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14037B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC 17B REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC 17B REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP.13775B51383024SANDY NJT00751 NPC 15B TRACTION POWER TWEN	85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383020RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP.13640B51383020RESILIENCY NPC NO. 1 SURVEY AND S1383020TWENTY-FIRST CENTURY RAIL CORP.13649B51383020RESILIENCY NPC NO. 1 SURVEY AND S1383020TWENTY-FIRST CENTURY RAIL CORP.13662B51383020RESILIENCY NPC NO. 1 SURVEY AND S1383020TWENTY-FIRST CENTURY RAIL CORP.13726B51383020B51383020B5138302013726B51383020B51383021SANDY NJT00752 NPC18C AUXILIARY POWER S1383021TWENTY-FIRST CENTURY RAIL CORP.13725B51383021SANDY NJT00752 NPC18C AUXILIARY POWER S1383021TWENTY-FIRST CENTURY RAIL CORP.13720B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14037B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14037B51383022SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC 17B REPLACEMENT OF I Twenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC 17B REPLACEMENT OF I TWENTY-FIRST CENTURY RAIL CORP.13775B51383024SANDY NJT00751 NPC 15B TRACTION POWER TWEN	85,355.30 21,011.37 21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383020RESILIENCY NPC NO. 1 SURVEY ANDTWENTY-FIRST CENTURY RAIL CORP.13649B51383020RESILIENCY NPC NO. 1 SURVEY ANDTWENTY-FIRST CENTURY RAIL CORP.136726B51383020RESILIENCY NPC NO. 1 SURVEY ANDTWENTY-FIRST CENTURY RAIL CORP.13726B51383020SANDY NJT00752 NPC18C AUXILIARY POWERTWENTY-FIRST CENTURY RAIL CORP.13725B51383021SANDY NJT00752 NPC18C AUXILIARY POWERTWENTY-FIRST CENTURY RAIL CORP.13725B51383021SANDY NJT00751 NPC21A REPLACEMENT OFTWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST Century Rail Corp139373B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST Century Rail Corp13037B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST Century Rail Corp14037B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST Century Rail Corp14036B51383023SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST CENTURY RAIL CORP.13775B51383023SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-FirST CENTURY RAIL CORP.13775B51383024SANDY NJT0075	21,011.37 21,433.33 14,200.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.25 35,138.75 4,072.21
B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13662 B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13726 B51383020 Image: Center of the context of the c	21,433.33 14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383020 RESILIENCY NPC NO. 1 SURVEY AND TWENTY-FIRST CENTURY RAIL CORP. 13726 B51383020	14,200.00 142,000.00 65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383021SANDY NJT00752 NPC18C AUXILIARY POWERTWENTY-FIRST CENTURY RAIL CORP.13725B51383021SANDY NJT00752 NPC18C AUXILIARY POWERTWENTY-FIRST CENTURY RAIL CORP.13760B51383021Image: Center of the c	65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383021SANDY NJT00752 NPC18C AUXILIARY POWERTWENTY-FIRST CENTURY RAIL CORP.13725B51383021SANDY NJT00752 NPC18C AUXILIARY POWERTWENTY-FIRST CENTURY RAIL CORP.13760B51383021B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTWENTY-FIRST CENTURY RAIL CORP.13722B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-First Century Rail Corp13999B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-First Century Rail Corp14037B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-First Century Rail Corp14086B51383022SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-First Century Rail Corp14086B51383023SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-First Century Rail Corp14168B51383023SANDY NJT00751 NPC21A REPLACEMENT OFTwenty-First Century Rail Corp13775B51383023SANDY NJT00751 NPC21B REPLACEMENT OFTWENTY-FIRST CENTURY RAIL CORP.13775B51383023SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP.13691B51383024SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP.13691B51383024SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP.13691B51383024SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP.13673	65,354.75 44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383021 SANDY NJT00752 NPC18C AUXILIARY POWER TWENTY-FIRST CENTURY RAIL CORP. 13760 B51383021	44,893.15 110,247.90 14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13722 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 13929 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14086 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14168 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14168 B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691	14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13722 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 13929 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14086 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14168 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF Twenty-First Century Rail Corp 14168 B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691	14,228.57 151,670.23 69,125.35 35,138.75 4,072.21
B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF ITwenty-First Century Rail Corp 13999 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF ITwenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF ITwenty-First Century Rail Corp 14086 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF ITwenty-First Century Rail Corp 14168 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF ITwenty-First Century Rail Corp 14168 B51383022 SANDY NJT00750 NPC 178 REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00750 NPC 178 REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00751 NPC 158 TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 158 TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691	151,670.23 69,125.35 35,138.75 4,072.21
B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp 14037 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp 14086 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp 14086 B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp 14168 B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691	69,125.35 35,138.75 4,072.21
B51383022 SANDY NJT00751 NPC21A REPLACEMENT OF I Twenty-First Century Rail Corp 14168 B51383022 B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 136713	35,138.75 4,072.21
B51383022 B51383023 B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. B51383023 13775 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP.	
B51383023 SANDY NJT00750 NPC 17B REPLACEMENT OF TWENTY-FIRST CENTURY RAIL CORP. 13775 B51383023 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13773	274,235.11
B51383023 Control Contro Control <thcontrol< th=""> <t< td=""><td></td></t<></thcontrol<>	
B51383023 Control Contro Control <thcontrol< th=""> <t< td=""><td>47,064.00</td></t<></thcontrol<>	47,064.00
B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13691 B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13773	
B51383024 SANDY NJT00751 NPC 15B TRACTION POWER TWENTY-FIRST CENTURY RAIL CORP. 13773	47,064.00
	61,756.00
129751 ISANDV NIT00751 NDC 15D TDACTION DOW/EDITwonty First Contumy Pail Corp I 129751	96,144.69 85,673.40
B51383024 SANDY NJT00751 NPC 15B TRACTION POWER Twenty-First Century Rail Corp 13875 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 B51383024 SANDY NJT00748 NPC 15B TRACTION POWER Twenty-First Century Rail Corp 13875	157,900.69 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
851383024	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
B51383025NJT01045 SIGNALS AND COMMUNICATIONSTWENTY-FIRST CENTURY RAIL CORP.13735B51383025NJT01045 SIGNALS AND COMMUNICATIONSTWENTY-FIRST CENTURY RAIL CORP.13746	12,927.60 10,773.00
B51383025 NJT01045 SIGNALS AND COMMUNICATIONS TWENTY-FIRST CENTURY RAIL CORP. 13756	15,082.20
B51383025NJT01045 SIGNALS AND COMMUNICATIONSTWENTY-FIRST CENTURY RAIL CORP.13767B51383025NJT01045 SIGNALS AND COMMUNICATIONSTWENTY-FIRST CENTURY RAIL CORP.13798	12,927.60 3,591.00
B51383025 NJT01045 SIGNALS AND COMMUNICATIONS TWENTY-FIRST CENTURY RAIL CORP. 13798 B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 13867	14,603.40
Image: State	9,336.60
B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 13933 B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 13965	3,112.20 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 B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 14065	12,209.40 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 B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 14164	16,039.80 12,688.20
B51383025 NJT01045 SIGNALS AND COMMUNICATIONS (Twenty-First Century Rai Corp 14104) B51383025 NJT01045 SIGNALS AND COMMUNICATIONS (Twenty-First Century Rai 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 B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 14215	14,842.80 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 B51383025 NJT01045 SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Corp 14259	29,446.20 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 B51383026 SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp 13844	<u>18,144.00</u> 24,418.80
B51383026 SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp 13871	15,422.40
B51383026SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp13907B51383026SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp13935	<u>19,882.80</u> 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 B51383026 SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp 13992	21,772.80 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 B51383026 SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp 14067	26,460.00 13,456.80
B51383026 SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp 14087	18,900.00
B51383026SANDY, NJT00748 COMPLIANCE POSITION SALTwenty-First Century Rail Corp14106B51383026SANDY, NJT00748 COMPLIANCE POSITION SALTwenty-First Century Rail Corp14128	14,515.20 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 B51383026 SANDY, NJT00748 COMPLIANCE POSITION SA Twenty-First Century Rail Corp 14199	6,955.20 4,536.00
	4,550.00
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

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513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1302 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1302 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1302 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1302 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1302 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1312 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1312 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1302 1312 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1322 1312 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1323 1342 513202 5402 MODE NOTES CONCLUME FOR TOW 54 (west-functional concepts) 1324 1342 <td< td=""><td></td><td></td><td></td><td></td><td>24,418.80</td></td<>					24,418.80
51.3000 SAMOP, MURCES COMPUNED, GENTIN, S.C. Mentri, Franceschur, S.J. Gran, J. S.					15,422.40
31.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 22.1000 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.930 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.930 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all Conc 1.9300 1.9300 51.93000 SAMOR, MURCES COMMUNICA, ENDITOR A. Seventh Pril Contury all C					19,882.80
31.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1372 1.372 51.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1302 1.302 51.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1302 1.302 1.302 51.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1.302 1.302 1.302 51.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1.302 1.302 1.302 51.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1.302 1.302 1.302 51.3300 SAMEX_NUMPYSIC COMMUNES (District Set Used) 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 1.302 <					28,047.60
31.35200 SAMER, MURDER OWNER, ALL BOTTON, ALL WITCH FLIS, Castury RL Gran 1.322 31.3520 51.35200 SAMER, MURDER OWNER, ALL MORTON, ALL WITCH FLIS, Castury RL Gran 1.323 31.3520 51.35200 SAMER, MURDER OWNER, ALL MORTON, ALL WITCH FLIS, Castury RL Gran 1.324 31.3524 51.35200 SAMER, MURDER OWNER, ALL MORTON, ALL WITCH FLIS, MURDER DE CASTURY, RL GRAND, ALL MORTON, AL					
333200 SAMON MURCED CAME LAKE SEGURITINA & Dearth France Centure Rai Corp 14000 228824 513200 SAMON MURCED COME LAKE SEGURITINA & Dearth France Centure Rai Corp 14000 228824 513200 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13210 542404 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13210 54244 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13210 54244 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13210 54244 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13200 542454 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13200 54444 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13200 54444 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 13200 54444 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp 14000 13200 5132000 SAMON MURCED COME LAKE SEGURITINA & DEARTH France Centure Rai Corp <td< td=""><td></td><td></td><td></td><td></td><td>21,772.80</td></td<>					21,772.80
5133000 SAMP, MURTING COMPLANC, EDSTON, AC, Wenth, Fill, Contur, Rail, Comp 1.055 2.2484 5133000 SAMP, MURTING COMPLANCE, EDSTON, AC, Wenth, Fill, Contur, Rail, Comp NA 1.052 5133000 SAMP, MURTING COMPLANCE, EDSTON, AC, Wenth, Fill, Contur, Rail, Comp 1.052 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, AC, Wenth, Fill, Contur, Rail, Comp 1.052 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, AC, Wenth, Fill, Contur, Rail, Comp 1.052 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, SC, Wenth, Fill, Contur, Rail, Comp 1.052 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, SC, Wenth, Fill, Contur, Rail, Gorpo 1.052 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, SC, Wenth, Fill, Contur, Rail, Gorpo 1.052.0 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, SC, Wenth, Fill, Contur, Rail, Gorpo 1.052.0 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, SC, Wenth, Fill, Contur, Rail, Gorpo 1.052.0 1.352.0 5133000 SAMP, MURTING COMPLANCE, EDSTON, SC, Wenth, Fill, Genut, Rail, Gorpo 1.052.0 1.352.0 51330000 SAMP, MURTING COMPLANCE, EDSTON, S		SANDY, NJT00750 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp		21,470.40
513000 GAMOR, MURCHY COMMUNIC, BUSTON ALL Sector Product All 1450 20,460 513000 GAMOR, MURCH CONSTON, ALL New Product All 1341 3414 3414 513000 GAMOR, MURCH CONSTON, ALL New Product All 1342 3414 3414 513000 GAMOR, MURCH CONSTON, ALL New Product All 1350 3424 3414 513000 GAMOR, MURCH CONSTON, ALL New Product All 1350 2424 1350 513000 GAMOR, MURCH CONSTON, ALL New Product All 1350 2424 1350 513000 GAMOR, MURCH CONSTON, ALL New Product All 1350 2424 2424 513000 GAMOR, MURCH CONSTON, ALL New Product All 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 1350 2444 2444 2444 1350 <t< td=""><td></td><td>SANDY, NJT00750 COMPLIANCE POSITION SAI</td><td>Twenty-First Century Rail Corp</td><td></td><td>22,982.40</td></t<>		SANDY, NJT00750 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp		22,982.40
51380206 SAMOU MUNDOS COMPARIAGE (2017) TURN FLASS (2017) VAA 51380207 SAMOU MUNDOS COMPARIAGE (2017) MUNDOS 3321 13.202.9 51380207 SAMOU MUNDOS COMPARIAGE (2017) 3321 13.202.9 51380207 SAMOU MUNDOS COMPARIAGE (2017) 3328 23.202.1 51380207 SAMOU MUNDOS COMPARIAGE (2017) 3328 23.202.0 51380207 SAMOU MUNDOS COMPARIAGE (2017) 3328 23.202.0 51380208 SAMOU MUNDOS COMPARIAGE (2017) 3328 23.202.0 23.202.0 51380208 SAMOU MUNDOS COMPARIAGE (2017) MUNDOS 3328 23.202.0					21,848.40
51338302 AMDY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1353 83.446.9 5138302 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307 1308.9 5138302 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307 1308.9 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307 1308.9 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307 1377.8 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1405.4 1377.8 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1405.4 1405.4 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1405.4 1405.4 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307.7 1302.4 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307.7 1302.4 5138020 CADY. INTOYS: I. ODP. JANCE CONTROL ALL PRICE FOR CENTLY ALL COM 1307.7 1302.4 5138020 CADY. INTOYS: I. ODP. JANCE CONTRAL PRICE FOR CENTLY ALL COM 1307.7	B51383026	SANDY, NJT00750 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp		26,460.00
51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13844 23.448.8 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13255 23.041.6 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13255 23.041.6 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13257 23.041.6 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13252 21.37.60 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13264 24.21.58 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13264 24.21.58 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13244 24.21.58 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13244 24.21.58 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13244 24.21.58 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13254 24.21.58 51350200 SAMO, NUTOPS, COMPLANE (2017DA M) Perit-In Century Nat Com 13257 24.21.58				N/A	-
5138300 AMDY, MIDDYS, COMPLANE, CONTROL AL, MONT, PILL, CARL, MALL, MALL, MALL, MALL, MALL, MALL, CARL, MALL,	B51383026			13825	18,144.00
5135026 SAMP, MITORS, COMPLANE CONTROL ALL MARTEL, FILL CELLUX MAL COP	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13844	24,418.80
B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlon, Sal, Carlo, 1353 28.06.75 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlon, Sal, Carlo, 1352 2.149.05 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlon, Sal, Carlo, 1352 2.149.05 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlo, Sal, Carlo, 1352 2.149.05 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlo, Sal, Carlo, 1362 2.149.05 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlo, Sal, Carlo, 1364 3.444.05 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlo, Sal, Carlo, 1364 3.444.05 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, Price, Carlo, Sal, Carlo, 1357 2.247.06 B318302 SAMOY, MURDYS, COMPLANGY, POSTRON, AM, Wester, PRICE, CARLO, SAL, CARLON, AM, WARDYS, MURDYS, COMPLANGY, POSTRON, AM, WEST, POSTRON, AM, WES	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13871	15,422.40
51382000 EALON, MITOTES, COMPLIANCE POSITION ALL NEETING INC. CONTUNE ALL NEETING	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13907	19,882.80
51382000 EALON, MITOTES, COMPLIANCE POSITION ALL NEETING INC. CONTUNE ALL NEETING	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13935	28,047.60
65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1992 21,050 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14003 21,248,26 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14003 21,248,26 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1352 14,244 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1354 14,244 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1354 14,242 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1354 14,242 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1355 12,252 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 13656 12,352 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14005 12,352 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14055 12,352 65138027 NITOPY, COMPLIANC		SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13966	22,150.80
65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1992 21,050 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14003 21,248,26 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14003 21,248,26 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1352 14,244 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1354 14,244 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1354 14,242 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1354 14,242 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 1355 12,252 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 13656 12,352 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14005 12,352 65138026 SAMOY, NITOPY, COMPLIANCE POSTION SAF Network - Int. Century Rail, Com 14055 12,352 65138027 NITOPY, COMPLIANC	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13978	21,772.80
5338206 SAULY, NTRO?S COMPLANCE POSITION SAL Neuroph-trins Century Rail Com 14058 12.8448 5338206 SAULY, NTRO?S COMPLANCE POSITION SAL Neuroph-trins Century Rail Com 13820 14840 13820 14840 14840 13820 14840	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13992	21,470.40
5138205C SAUCY, NUTDED: COMPLIANCE POSITION SAL NUMBER: Inclusive ball Composition 14656 28.6600 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL NUMBER: Inclusive ball Composition 13844 23.481 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL NUMBER: Inclusive ball Composition 13844 23.481 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 13844 23.481 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 13836 23.492 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 13836 23.492 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 1362 21.492 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 1362 21.492 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 1405 21.492 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 1405 21.492 5138205C SAURY, NUTDED: COMPLIANCE POSITION SAL Number, Inclusive ball Composition 1405 21.492 5138205C	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	14005	22,982.40
5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 14050 746000 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13325 134400 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13326 134400 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13326 134400 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13325 134426 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13325 134426 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13326 13426 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 13626 13426 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 14650 13626 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 14630 14630 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, First Century Ball Comp. 14630 14630 5138026 SAUDY, MITOPS COMPLIANCE PORTION SATEWAY, FIRST CENTUR VIAIL COMP.	B51383026	SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	14036	21,848.40
6138026 SAUDY, NITROTS COMPLIANCE POSTION TWRTY-FIRST CENTURY RAIL CORP. 1/A 6138026 SAUDY, NITROTS COMPLIANCE POSTION ACT WRITY-FIRST CENTURY RAIL CORP. 13241 234242 6138026 SAUDY, NITROTS COMPLIANCE POSTION ACT WRITY-FIRST CENTURY RAIL CORP. 13267 13244 6138026 SAUDY, NITROTS COMPLIANCE POSTION ACT WRITY-FIRST CENTURY RAIL CORP. 13267 13268 61380206 SAUDY, NITROTS COMPLIANCE POSTION ACT WRITY-FIRST CENTURY RAIL CORP. 13268 23328 61380206 SAUDY, NITROTS COMPLIANCE POSTION ACT WRITY-FIRST CENTURY RAIL CORP. 13268 23328 61380206 SAUDY, NITROTS COMPLIANCE POSTION SAT WRITY-FIRST CENTURY RAIL CORP. 13269 24328 61380206 SAUDY, NITROTS COMPLIANCE POSTION SAT WRITY-FIRST FUND WAIL CORP. 14059 24358 61380206 SAUDY, NITROTS COMPLIANCE POSTION SAT WRITY-FIRST FUND WAIL CORP. 14059 24368 61380207 NITROTS COMPLIANCE POSTION SAT WRITY-FIRST FUND WAIL CORP. 1405 24484 61380207 NITROTS COMPLIANCE POSTION SAT WRITY-FIRST FUND WAIL CORP. 1405 24458 61380207 NITROTS SCHWAILART FORTON SAT WRITY-FIRST FUND WAIL CORP. 14058		SANDY, NJT00751 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	14050	26,460.00
6138306 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13844 444188 6138307 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13957 13242.5 6138307 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13957 13242.5 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13956 13242.5 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13352 1244.06 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 14056 12488.4 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 14056 12488.4 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 14056 12488.4 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13830 2.446.0 6138307 NITOLGS SIGMAS AND COMMUNICATIONS Tiverty Fail. Century Pail. Comp 13833 333.6 6138307 NITOLGS SIGMAS AND COMMUNICATIONS Tiverty Fail. Century Pail. Comp 13833 333.6 6138307 NITOLGS SIGMAS AND COMMUNICATIONS Tiverty Fail. Century Pail. Comp 1383.3 333.6 <td></td> <td></td> <td></td> <td>N/A</td> <td>-</td>				N/A	-
6138306 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13844 444188 6138307 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13951 13242.5 6138307 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13952 13242.5 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13952 1244.05 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13952 1244.06 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 14052 12488.4 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 14056 12488.4 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 14056 12488.4 6138308 SARDY, NITOZZ, COMPLIANCE POSITION SA Diverty Fail. Century Pail. Comp 13830 2.446.0 6138307 NITOLGS SIGMAS AND COMMUNICATIONS Tiverty Fail. Century Pail. Comp 13831 331.6 6138307 NITOLGS SIGMAS AND COMMUNICATIONS Tiverty Fail. Century Pail. Comp 13831 331.6 6138307 NITOLGS SIGMAS AND COMMUNICATIONS Tiverty Fail. Century Pail. Comp 13833.3 331.6 <td>B51383026</td> <td>SANDY, NJT00752 COMPLIANCE POSITION SAI</td> <td>Twenty-First Century Rail Corp</td> <td>13825</td> <td>18,144.00</td>	B51383026	SANDY, NJT00752 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp	13825	18,144.00
B138026 SAMP, NUTCO'S COMMUNIC POSITION AS Thereshy first Century Rail Corp. 13871 13.22.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.				13844	24,418.80
51323026 SAMOY, NUTOYZ, COMPLANCE POSITION AS INTERPORT, Fols Century Rail Comp 13927 12928.8 51323026 SAMOY, NUTOYZ, COMPLANCE POSITION AS INTERPORT, Fols Century Rail Comp 13927 12928.8 51323026 SAMOY, NUTOYZ, COMPLANCE POSITION AS INTERPORT, Fols Century Rail Comp 13927 12727.8 51323026 SAMOY, NUTOYZ, COMPLANCE POSITION AS THEMPT, Fols Century Rail Comp 13927 12727.8 51323026 SAMOY, NUTOYZ, COMPLANCE POSITION AS THEMPT, Fols Century Rail Comp 14028 12728.4 51323026 SAMOY, NUTOYZ, COMPLANCE POSITION AS THEMPT, Fols Century Rail Comp 14059 12828.2 51333026 SAMOY, NUTOYZ, COMPLANCE POSITION AS THEMPT, Fols Century Rail Comp 14059 12828.2 51333027 NUTOIXS, SIGNALS AND COMMUNICATIONS THEMPT, Fols Century Rail Comp 13820 1264.90 51333027 NUTOIXS, SIGNALS AND COMMUNICATIONS THEMPT, Fols Century Rail Comp 13921 13922 13921 51333027 NUTOIXS, SIGNALS AND COMMUNICATIONS THEMPT, Fols Century Rail Comp 13921 13922 13922 51333027 NUTOIXS, SIGNALS AND COMMUNICATIONS THEMPT, Fols Century Rail Comp 14055 14055 14055 51333027 NUTOIXS, SIGNALS AND COMMUNICATIONS THEMPT, Fols Century Ra					
51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 13895 284.04 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 13895 221.35 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 13895 221.35 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 13895 221.35 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 13805 1405 22.38 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 1405 22.38 24.36 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 1405 24.36 24.36 51383026 SAMP, NITOZZ COMPLANCE POSITION AS INC. 1401 24.36 24.36 51383027 NITOZZ COMPLANCE POSITION AS INC. 1401 1402 24.32 22.32 51383027 NITOZZ COMPLANCE POSITION AS INC. 1401 1402 24.32 22.32 22.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.32 23.33 24.42 24.					
51383026 SAMOY, NITOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Grap 13966 122150.8 51383026 CAMOY, NITOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Grap 14005 122382.4 51383026 CAMOY, NITOD?3 COMPLIANCE COSTION SA Twenty-First Century Rail Grap 14005 122382.4 51383026 CAMOY, NITOD?3 COMPLIANCE COSTION SA Twenty-First Century Rail Grap 14005 122382.4 51383026 CAMOY, NITOD?3 COMPLIANCE COSTION SA Twenty-First Century Rail Grap 1405 12384.4 51383026 CAMOY, NITOD?3 COMPLIANCE COSTION SA Twenty-First Century Rail Grap 1408 140934.4 51383027 NITODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Grap 13904 32326.4 51383027 NITODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Grap 14035 224460 51383027 NITODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Grap 14035 224450 51383027 NITODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Grap 14035 224450 51383027 NITODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Grap 14051 12436.6 51383027 NITODIAS SIGNALS AND COMMUNICATIONS Twenty-F		SANDY, NJT00752 COMPLIANCE POSITION SAI	Twenty-First Century Rail Corp		28,047.60
51383026 SAMOY, NUTOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Group 13978 12772.8 51383026 SAMOY, NUTOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Group 13978 12772.8 51383026 SAMOY, NUTOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Group 14056 12384 51383026 SAMOY, NUTOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Group 14056 12384 51383026 SAMOY, NUTOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Group 14059 12682 51383026 SAMOY NUTOD?2 COMPLIANCE COSTION SA Twenty-First Century Rail Group 13880 136800 51383027 NUTODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Group 13820 33820 51383027 NUTODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Group 13932 3382 51383027 NUTODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Group 14058 12464.0 51383027 NUTODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Group 14058 12484.0 51383027 NUTODIAS SIGNALS AND COMMUNICATIONS Twenty-First Century Rail Group 14052 1246.0 51383027 NUTODIAS SIGNALS AND COMMUNICATIONS Twenty-Firs					
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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 140,057,78 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14202 216,57,58 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14202 216,57,58 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14271 2216,575,88 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151,775,88 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151,775,88 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151,775,88 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151,775,88	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 14162 140,105.77 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 14213 216,575.85 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151.77 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14429 433,151.77 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 144331,51.77 144,383.90					193,046.00
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 433,151.77 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151.77 B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14351 144,383.90	B51383031				
Instant NIT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14213 216,575,85 B51383031 NIT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14279 433,151.37 B51383031 NIT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14259 433,151.37 B51383031 NIT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / Twenty-First Century Rail Corp 14351 144,383.90					
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 144,383.90					
B51383031 NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS Twenty-First Century Rail Corp 14351 144,383.90					
	B51383031		Twenty-Eirst Century Rail Corn	1/0701	
	B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS			
	B51383031 B51383031 B51383031	NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS / NJT01045 - RESILIENCE/NPC 4 HBLR SIGNALS /	Twenty-First Century Rail Corp	14351	433,151.70 144,383.90

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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
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B51388001	NJ TRANSIT CONTRACT NO. 14-033A	COHN REZNICK LLP	2315018	13,870.80
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B51388001 B51388001	NJ TRANSIT CONTRACT NO. 14-033A INTEGRIT NJ TRANSIT CONTRACT NO. 14-033A WORK A		2632858 2349971	1,835.93 5,948.72
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B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CRV	(9,796.88)
B51389002	NJ TRANSIT CONTRACT NO. 14-033B		739006	2,122.81
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP EISNER AMPER LLP	742640 742640-CRV	<u>1,972.00</u> (1,479.00)
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	752162	23,054.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP EISNER AMPER LLP	752162-CRV 759508	(17,290.87) 8,240.94
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	759508	8,240.94
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	775588	4,887.88
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B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B		792916	8,398.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	798282	2,099.50
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B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRI		807296	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		826307	12,600.00
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B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	847359	5,708.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		852117	10,123.00
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		<u>859903</u> 871878	<u>10,746.50</u> 7,574.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	875983	2,541.50
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		883585	15,481.50 22,712.00
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		889029 901823	36,323.50
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	906395	6,539.00
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		<u>911204</u> 929112	9,240.00 10,321.00
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		933181	10,521.00
B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	943247	
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B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	742640-CORR	493.00
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B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	764324	541.75
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	775588	4,887.87
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP EISNER AMPER LLP	785395 792916	2,475.25 6,219.00
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	Eisner Amper LLP	792916	8,398.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	798282	2,099.50
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		815957 826307	10,547.00 12,600.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	830698	6,076.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	841370	10,545.50
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B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	859903	10,746.50
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	871878	7,574.00
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		875983 883585	2,541.50 15,481.50
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	889029	22,712.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		901823	36,323.50
B51389002 B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR NJ TRTANSIT CONTRACT NO. 14-033B INTEGR		<u>906395</u> 911204	6,539.00 9,240.00
B51389002	NJ TRTANSIT CONTRACT NO. 14-033B INTEGR	Eisner Amper LLP	933181	·
B51389002	NJ TRANSIT CONTRACT NO. 14-033B	EISNER AMPER LLP	734127-CORR	6,531.26
B51389002 B51389002	NJ TRANSIT CONTRACT NO. 14-033B INTEGRITY OVERSIGHT MONITORING SERVICE	EISNER AMPER LLP EISNER AMPER LLP	734127-CRV-2 734127-CORR-2	(6,531.26) 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 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE INTEGRITY OVERSIGHT MONITORING SERVICE		752162-CORR 759508	<u>11,527.25</u> 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 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE INTEGRITY OVERSIGHT MONITORING SERVICE		785395 792916	4,950.50 12,438.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	798282	8,398.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		798282	4,199.00
B51389002	INTEGRITT OVERSIGHT WOWLDRING SERVICE		815957	10,547.00

D 54000000				12 600 00
B51389002 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE INTEGRITY OVERSIGHT MONITORING SERVICE		<u>826307</u> 830698	<u>12,600.00</u> 6,076.50
B51389002 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		841370	10,545.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	847359	5,708.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		852117	10,123.00
B51389002 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE INTEGRITY OVERSIGHT MONITORING SERVICE		<u>859903</u> 871878	<u>10,746.50</u> 7,574.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	875983	2,541.50
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		883585	15,481.50
B51389002 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		889029 901823	22,712.00
B51389002 B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE INTEGRITY OVERSIGHT MONITORING SERVICE		901823	<u>36,323.50</u> 6,539.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		911204	9,240.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE		919342	6,815.00
B51389002	INTEGRITY OVERSIGHT MONITORING SERVICE	Eisner Amper LLP	933181	
B51389002				697,596.98
				6 447 75
B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT 14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	<u> </u>	6,417.75 1,788.90
B51389003		EISNER AMPER LLP	779632	1,623.90
B51389003	14-033 WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	785400	907.95
B51389003 B51389003	14-033 WORK AUTHORIZATION NO. 3 NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	EISNER AMPER LLP	793075 799298	<u>1,047.00</u> 14,708.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		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		819497	6,902.75 27,519.50
B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		826302 830705	10,376.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		841900	6,417.75
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	841900CM	(6,417.75)
B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		<u> </u>	8,582.50 2,831.00
B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		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		875984	4,829.50
B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		<u>885675</u> 896904	<u>10,118.40</u> 12,455.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		905157	9,381.50
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		911200	9,971.00
B51389003 B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		919234 929114	6,801.00 8,204.50
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B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT	Eisner Amper LLP	943248	22,368.00
B51389003	NJ TRANSIT CONTRACT NO. 14-033B INTEGRIT		949397	6 447 75
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	<u>11</u> 766182	<u>6,417.75</u> 2,087.05
B51389003		EISNER AMPER LLP	779632	1,894.55
B51389003		EISNER AMPER LLP	785400	1,059.28
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 14-033B WORK AUTHORIZATION NO. 3 IOM S	EISNER AMPER LLP	793075 799298	<u>1,221.50</u> 14,708.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		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		819497	6,902.75
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		826302 830705	27,519.50 10,376.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		841900	6,417.75
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	841900CM	(6,417.75)
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		<u> </u>	8,582.50 2,831.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		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		875984	4,829.50
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		<u>885675</u> 896904	<u>10,118.40</u> 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		911200	9,971.00
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		<u>929114</u> 943248	8,204.50 22,368.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	11	6,417.75
B51389003		EISNER AMPER LLP	766182	1,371.49
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP EISNER AMPER LLP	779632 785400	<u>1,244.99</u> 696.10
B51389003		EISNER AMPER LLP	783400	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		807360	6,185.50
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		<u>815958</u> 819497	8,462.75 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 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		841900CM	6,417.75 (6,417.75)
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOW S 14-033B WORK AUTHORIZATION NO. 3 IOW S		847353	8,582.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	852118	2,831.00
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		859902 871984	14,293.00
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		871984	6,972.00 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		896904	12,455.50
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		<u>905157</u> 911200	9,381.50 9,971.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		911200	8,204.50
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S	Eisner Amper LLP	943248	22,368.00
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3	Eisner Amper LLP EISNER AMPER LLP	<u>11</u> 766182	<u>6,417.75</u> 715.56
B51389003		EISNER AMPER LLP	779632	649.56
	14-033B WORK AUTHORIZATION NO. 3	EISNER AMPER LLP	785400	363.17
B51389003 B51389003		EISNER AMPER LLP	793075	418.80

DF1200002		Fiener Amner II D	700208	14 708 00
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		799298 807360	<u>14,708.00</u> 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		819497	6,902.75
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		826302 830705	27,519.50 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		847353	8,582.50
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		<u>852118</u> 859902	2,831.00 14,293.00
B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S		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		885675	<u>10,118.40</u> 12,455,50
B51389003 B51389003	14-033B WORK AUTHORIZATION NO. 3 IOM S 14-033B WORK AUTHORIZATION NO. 3 IOM S		896904 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
251201001			15007	40.453.50
B51391001 B51391001	NJ TRANSIT CONTRACT NO. 14-033D NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC THACHER ASSOCIATES LLC	15297 15298	<u>12,457.50</u> 4,272.50
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	15238	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 B51391001	NJ TRANSIT CONTRACT NO. 14-033D NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC THACHER ASSOCIATES LLC	<u> </u>	5,757.50 5,925.00
B51391001 B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16139	<u>5,925.00</u> 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 B51391001	NJ TRANSIT CONTRACT NO. 14-033D NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC THACHER ASSOCIATES LLC	<u>16359</u> 16412	7,690.63 18,900.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	16412	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 B51391001	NJ TRANSIT CONTRACT NO. 14-033D NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC THACHER ASSOCIATES LLC	16599 US-000226	6,625.00 17,025.00
B51391001 B51391001	NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC	US-000228 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 B51391001	NJ TRANSIT CONTRACT NO. 14-033D NJ TRANSIT CONTRACT NO. 14-033D	THACHER ASSOCIATES LLC THACHER ASSOCIATES LLC	US-001119 US-001297	2,000.00 1,500.00
B51391001	NJ TRANSIT CONTRACT NO. 14-033D INTEGRIT		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 Managen		US-003962	1,925.00
B51391001 B51391001	Consulting Services - HNTB Program Managen Consulting Services - HNTB Program Managen		US-004141 US-004315	4,415.00 6,600.00
B51391001	Consulting Services - HNTB Program Managen		US-004315	1,752.50
B51391001	Consulting Services - HNTB Program Managen	Thacher Associates LLC	US-004588	5,231.88
B51391001	Consulting Services - HNTB Program Managen		US-004786	3,462.50
B51391001 B51391001	Consulting Services - HNTB Program Managen Consulting Services - HNTB Program Managen	Thacher Associates LLC	US-004802 US-004803	4,015.00 7,831.25
B51391001	Consulting Services - HNTB Program Managen		US-004937	1,330.00
B51391001	Consulting Services - HNTB Program Managen	Thacher Associates LLC	US-005035	1,187.50
B51391001	Consulting Services - HNTB Program Managen		US-005036	5,005.00
B51391001 B51391001	Consulting Services - HNTB Program Managen Consulting Services - HNTB Program Managen		US-005254 US-005340	250.00 1.432.50
B51391001 B51391001	Consulting Services - HNTB Program Managen		US-005340	2,062.50
B51391001	Consulting Services - HNTB Program Managen	Thacher Associates LLC	US-005514	14,185.00
B51391001	Consulting Services - HNTB Program Managen		US-005619	1,797.50
B51391001 B51391001	Consulting Services - HNTB Program Managen		US-005809 US-005927	<u>4,917.50</u> 1,222.50
B51391001 B51391001	Consulting Services - HNTB Program Managen Consulting Services - HNTB Program Managen		US-005927 US-006153	490.00
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-004936	3,228.13
B51391001	Consulting - BEM Environmental Services (Tha		US-004936	3,228.13
B51391001 B51391001	Consulting - BEM Environmental Services (Tha Consulting - BEM Environmental Services (Tha		US-005255 US-005255	1,409.38 1,409.38
B51391001 B51391001	Consulting - BEM Environmental Services (Tha		US-005255	10,909.38
B51391001	Consulting - BEM Environmental Services (Tha	Thacher Associates LLC	US-005477	10,909.38
B51391001	Consulting - BEM Environmental Services (Tha		US-005618	2,000.00
B51391001	Consulting - BEM Environmental Services (Tha	inacher Associates LLC	US-005618	2,000.00
B51391001				318,891.30
DE1404004			1.042215	
B51404001 B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ GLADSTONE LINE POLE & FOUNDATION PROJ		1-042215 10-011216	275,500.00 241,033.73
B51404001 B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ		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		13-111516	629,697.50
B51404001 B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ GLADSTONE LINE POLE & FOUNDATION PROJ		2-052015 3-060915	380,308.75 856,216.00
B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ		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 B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ GLADSTONE LINE POLE & FOUNDATION PROJ		7-092815 8-110915	3,320,198.04 715,024.12
B51404001 B51404001	GLADSTONE LINE POLE & FOUNDATION PROJ		9-112415	976,515.89
B51404001				12,495,977.58
B57376001	MGMT CNTR 2521 PROJ MGR P. FALKOWSKI	HARDESTY & HANOVER 11P	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 ELEMING 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 B99347001	REPLACEMENT PANEL BOARD SQUARE D LOA ENCLOSED HDL BREAKER	PEMBERTON SUPPLY COMPANY LLC PEMBERTON SUPPLY COMPANY LLC	19986 19986	3,854.24 3,529.44
B99347001	PH-17A- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,365.85
B99347001 B99347001	DPH-S1-2- NF ML PANELBOARD INT/BOX/TRIN LH-16B- NF ML PANELBOARD INT/BOX/TRIM		19986 19986	2,209.65 3,423.52
B99347001 B99347001	DPL-CAE- NF ML PANELBOARD INT/BOX/TRIM ELH-16- NF ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986 19986	2,154.76 3,464.28
B99347001	ERL-16- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,142.85
B99347001 B99347001	RL-16B- NQ ML PANELBOARD INT/BOX/TRIM RL-16A- NQ ML PANELBOARD INT/BOX/TRIM		19986 19986	1,964.28 3,571.42
B99347001	RL-17A- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001 B99347001	RL-17B NQ ML PANELBOARD INT/BOX/TRIM RL-17C- NQ ML PANELBOARD INT/BOX/TRIM		<u>19986</u> 19986	3,571.42 2,559.52
B99347001	RL-16C- NQ ML PANELBOARD INT/BOX/TRIM	PEMBERTON SUPPLY COMPANY LLC	19986	3,571.42
B99347001 B99347001		PEMBERTON SUPPLY COMPANY LLC	19986 19986	5,684.52 6,994.04
B99347001	SS-DO NOT BLOCK - 400A HD	PEMBERTON SUPPLY COMPANY LLC	19986	2,857.14
B99347001				59,489.77
B99353005		NATIONAL RAILROAD PASSENGER CORP	90081851	4,415.84
B99353005 B99353005		NATIONAL RAILROAD PASSENGER CORP	90084620 90086779	<u>214.05</u> 4,817.55
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90088551	3,194.93
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90088678 90090077	2,342.25 1,413.72
B99353005 B99353005		NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90090359 90092563	3,264.43 1,210.72
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90094367	921.14
B99353005 B99353005		NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90094561 90096622	2,824.47 1,745.18
B99353005 B99353005		NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90098888 90098964	2,423.34 5,023.06
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90100950	1,511.05
B99353005 B99353005		NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90101019 90101306	2,934.88 220.58
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	90104994 90107439	5,211.91 5,806.55
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90111366	6,422.80
B99353005 B99353005		NATIONAL RAILROAD PASSENGER CORP NATIONAL RAILROAD PASSENGER CORP	<u>90112782</u> 90114607	7,430.83 2,852.84
B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN""	NATIONAL RAILROAD PASSENGER CORP	90116148	20,735.88
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	NATIONAL RAILROAD PASSENGER CORP Amtrak.	90120298 90126837	3,506.26 4,319.66
B99353005 B99353005	"PI#189 - AMTRAK TO PROVIDE ""DESIGN"" PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	NATIONAL RAILROAD PASSENGER CORP	90130504 90132276	5,610.72 522.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90132495	2,774.34
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		<u>90134346</u> 90136148	<u>980.98</u> 1,499.00
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90136518	6,485.62
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90139168 90140450	<u>1,083.42</u> 1,158.04
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		<u>90140490</u> 90141863	1,426.15 162.51
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90142001	1,164.35
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		<u>90143176</u> 90143311	742.97 333.34
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90145103 90146408	7,585.68 8,718.86
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90147714	6,489.51
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		<u>90149343</u> 90150825	<u>6,918.36</u> 13,565.01
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90152107	10,887.54
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90153552 90155112	10,551.87 9,392.43
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV		90156705 90157884	10,801.10 24,234.14
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90159494	13,688.65
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90160863 90162283	9,599.93 22,397.66
B99353005 B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90163807 90165679	<u>11,022.47</u> 25,034.99
B99353005	PI#189 - AMTRAK TO PROVIDE "DESIGN" SERV	Amtrak.	90173460	5,998.43
B99353005 B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T 19 ADDITIONAL GEOTECHNICAL BORINGS IN T		90167399 90168739	28,651.16 14,945.57
B99353005	19 ADDITIONAL GEOTECHNICAL BORINGS IN T		90170024 90175129	<u>19,734.74</u> 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 B99414001	RELAY B1 NEUTRAL 450/.120HMS LIGHT OUT RELAY B1 HIGHWAY FLASHER F/X-ING	SIEMENS INDUSTRY INC.	40403378 40403378	50,915.00 11,500.00
B99414001 B99414001	RELAY B1 NEUTRAL 500 OHM 56001-762 GR: KIT TEST VOLTAGE TERMINAL	SIEMENS INDUSTRY INC. SIEMENS INDUSTRY INC.	40403378 40398620	12,780.00 1,156.25
B99414001				85,695.00
B99587003	430-VAN-ENG 430-VAN-ENG	VANDIS INC VANDIS INC	0043847-IN 0044026-IN	7,210.00 9,030.00
B99587003 B99587003	430-VAN-ENG	VANDIS INC	0044263-IN	8,050.00
B99587003 B99587003	430-VAN-ENG 430-VAN-ENG	VANDIS INC VANDIS INC	0044471-IN 0044715-IN	9,870.00 9,870.00
B99587003 B99587003	430-VAN-ENG 430-VAN-ENG	VANDIS INC	0044921-IN 0045061-IN	6,860.00 6,370.00
B99587003	430-VAN-ENG	VANDIS INC	0045307-IN	5,740.00
B99587003				63,000.00
B99649001 B99649001	HARDWARE AND LABOR FOR EOC ROOOM. HARDWARE AND LABOR FOR EOC ROOOM.	BARAN DESIGN ASSOCIATES BARAN DESIGN ASSOCIATES	NJT-EOCMRAV061417-01 NJT-EOCMRAV071717-02	8,213.33 34,315.66
B99649001				42,528.99
BA8817036	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS LLC	104052	3.750.00
BA8817036 BA8817036	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS LLC	104052	<u>3,750.00</u> 3,750.00 3,750.00
BA8817036			104055	11,250.00
BA8817037	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS LLC	104051	3,750.00
BA8817037		SWIGER COIL SYSTEMS LLC	104051	3,750.00
BA8817037				7,500.00
BA8817039 BA8817039		SWIGER COIL SYSTEMS LLC SWIGER COIL SYSTEMS LLC	104249 104250	3,750.00 3,750.00
BA8817039		SWIGER COIL SYSTEMS LLC	104250	3,750.00
BA8817039				11,250.00
BA8817040 BA8817040		SWIGER COIL SYSTEMS LLC SWIGER COIL SYSTEMS LLC	104247 104252	3,750.00 3,750.00
BA8817040 BA8817040	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS LLC SWIGER COIL SYSTEMS LLC	106002 106003	3,750.00
BA8817040		SWIGER COIL SYSTEMS LLC	100003	3,750.00
BA8817040				18,750.00
BA8817041 BA8817041		SWIGER COIL SYSTEMS LLC SWIGER COIL SYSTEMS LLC	104320 104324	3,750.00 12,430.00
BA8817041			104324	16,180.00
BA8817041	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS LLC	104319	3,750.00
BA8817042 BA8817042		SWIGER COIL SYSTEMS LLC	104319 104890	6,870.00
BA8817042				10,620.00
BA8817043	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS LLC	104318	3,750.00
BA8817043				3,750.00
BA8817044 BA8817044		SWIGER COIL SYSTEMS LLC SWIGER COIL SYSTEMS LLC	104891 104892	3,750.00 3,750.00
BA8817044 BA8817044		SWIGER COIL SYSTEMS LLC	104892 105327	12,430.00
BA8817044				19,930.00
BA8817065 BA8817065		SWIGER COIL SYSTEMS SWIGER COIL SYSTEMS	107441 107442	3,750.00 3,750.00
BA8817065	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS	107443	3,750.00
BA8817065 BA8817065		SWIGER COIL SYSTEMS SWIGER COIL SYSTEMS	107649 107650	3,750.00 3,750.00
BA8817065				18,750.00
BA8817066		SWIGER COIL SYSTEMS	107517 107518	3,750.00
BA8817066 BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS SWIGER COIL SYSTEMS COUL SYSTEMS	107518 107519	3,750.00 3,750.00
BA8817066 BA8817066	MOTOR TRACTION COMPLETE A/C PROP RA	SWIGER COIL SYSTEMS SWIGER COIL SYSTEMS	107651 109470	3,750.00 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 BA8817068	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	107646 107647	3,750.00 3,750.00
BA8817068 BA8817068	MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS MOTOR TRACTION COMPLETE A/C PROP R/SWIGER COIL SYSTEMS	109733 108659	3,750.00 3,750.00 13,650.00
BA8817068		108039	24,900.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111214	10,794.00
BA8818086	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12417	10,951.00
BA8818086			21,745.00
BA8818087 BA8818087	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111387 NV111389	11,234.00 22,931.00
BA8818087	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111390	11,014.00
BA8818087 BA8818088	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111388	45,179.00 11,116.00
BA8818088 BA8818088 BA8818088	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111388 NV111391 NV111447	<u>23,188.00</u> 11,593.00
BA8818088			45,897.00
BA8818089	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111392	22,711.00
BA8818089 BA8818089	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111448 NV111486	<u>11,014.00</u> 11,234.00
BA8818089			44,959.00
BA8818090	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111386	11,014.00
BA8818090 BA8818090	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111598 NV12275	17,535.00 3,649.00
BA8818090			32,198.00
BA8818091	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111385	11,405.00
BA8818091 BA8818091	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12420 NV12426	3,619.00 11,255.00
BA8818091			26,279.00
BA8818092 BA8818092	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV111449 NV111450	11,135.00 11,491.00
BA8818092			22,626.00
BA8818093	MOTOR TRACTION COMPLETE A/C PROP R4SHERWOOD ELECTROMOTION INC.	NV111451	11,153.00
BA8818093 BA8818093	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV111565 NV111566	22,748.00 11,625.00
BA8818093			45,526.00
BA8818095	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12313	11,387.00
BA8818095 BA8818095	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12314 NV12315	<u>11,523.00</u> 11,405.00
BA8818095			34,315.00
BA8818097 BA8818097	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12358 NV12359	<u>11,167.00</u> 11,523.00
BA8818097			22,690.00
BA8818099	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12366	21,059.00
BA8818099			21,059.00
BA8818102	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12360	11,083.00
BA8818102			11,083.00
BA8818133	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12527	11,083.00
BA8818133 BA8818133 BA8818133	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12536 NV12537	11,748.00 11,476.00
BA8818133 BA8818133	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12545	3,999.00
BA8818133 BA8818143	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12570	38,306.00 11,135.00
BA8818143 BA8818143 BA8818143	MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP R/SHERWOOD ELECTROMOTION INC.	NV12570 NV12571 NV12571-CORRECTION	6,500.00 11,303.00
BA8818143	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV12571-CORRECTION NV12571-CRV	(6,500.00)
BA8818143			22,438.00
BA8818151 BA8818151	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC. MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV113683 NV113767	11,491.00 16,786.00
BA8818151	MOTOR TRACTION COMPLETE A/C PROP RASHERWOOD ELECTROMOTION INC.	NV113796	16,499.00
BA8818151			44,776.00

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BA8818152 BA8818152 BA8818152	MOTOR TRACTION COMPLETE A/C PROP RASHERW	OOD ELECTROMOTION INC. OOD ELECTROMOTION INC. OOD ELECTROMOTION INC.	NV113684 NV113685 NV113711	12,102.00 17,434.00 16,719.00
BA8818152				46,255.00
BA8818153	MOTOR TRACTION COMPLETE A/C PROP R/ SHERW	OOD ELECTROMOTION INC.	NV113686	11,271.00
BA8818153				11,271.00
BP2102012	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42743	9,735.00
BP2102012 BP2102012		ESS RAIL SERVICES ESS RAIL SERVICES	S4J42799 S4J42821	9,508.00 10,299.00
BP2102012				29,542.00
BP2102015	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42817	7,104.00
BP2102015				7,104.00
BP2102016	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	N/A	-
BP2102016				-
BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42369	19,787.00
BP2102017 BP2102017	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES ESS RAIL SERVICES	S4J42371 S4J42372	9,719.00 19,787.00
BP2102017		ESS RAIL SERVICES	S4J42428	6,996.00
BP2102017				56,289.00
BP2102018 BP2102018			S4J42846 S4J42899	11,639.00 10,299.00
BP2102018 BP2102018	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	\$4J42907 \$4J42937	9,648.00
BP2102018				49,197.00
BP2102019	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42797	12,367.00
BP2102019 BP2102019			S4J42737 S4J42933	10,857.00
BP2102019				23,224.00
BP2102020		ESS RAIL SERVICES	S4J42798	6,996.00
BP2102020 BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42818 S4J42822	16,452.00 10,366.00
BP2102020	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42908	10,572.00
BP2102020			c	44,386.00
BP2102021 BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES ESS RAIL SERVICES	S4J42739 S4J42823	9,735.00 10,675.00
BP2102021	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42934	21,466.00
BP2102021				41,876.00
BP2102022	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42900	17,630.00
BP2102022				17,630.00
BP2102023 BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES ESS RAIL SERVICES	S4J42513 S4J42607	18,021.00 18,503.00
BP2102023	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42816	9,021.00
BP2102023				45,545.00
BP2102024 BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42455 S4J42604	20,681.00 9,575.00
BP2102024	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42744	21,749.00
BP2102024				52,005.00
BP2102025 BP2102025		ESS RAIL SERVICES ESS RAIL SERVICES	S4J42429 S4J42554	16,452.00 7,818.00
BP2102025	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J43020	5,676.00
BP2102025				29,946.00
BP2102026 BP2102026	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES ESS RAIL SERVICES	\$4J42606 \$4J42745	7,818.00 11,333.00
BP2102026				19,151.00
BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42494	11,225.00
BP2102027 BP2102027	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE		S4J42514 S4J42539	<u>11,225.00</u> 11,452.00
BP2102027				33,902.00
BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42456	16,452.00
BP2102028 BP2102028 BP2102028	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42515 S4J42741	10,432.00 18,872.00 10,617.00
BP2102028 BP2102028				45,941.00
BP2102028 BP2102029	MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRE	ESS RAIL SERVICES	S4J42495	11,636.00
BP2102029 BP2102029			S4J42495	21,337.00

BP2102029 PROGRESS RAIL SERVICES S4J42605 BP2102030 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42796 BP2102030 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42796 BP2102030 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42897 BP2102030 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42897 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42557 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42009 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909 BP2102035 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909	32,973.00 20,949.00 10,299.00 19,863.00 51,111.00 7,483.00 7,926.00 13,101.00 28,510.00 16,452.00 16,452.00 8,047.00 6,727.00 14,774.00
BP2102030 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42897 BP2102030 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42557 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43022 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43022 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909	10,299.00 19,863.00 51,111.00 7,483.00 7,926.00 13,101.00 28,510.00 16,452.00 16,452.00 8,047.00 6,727.00
BP2102030 BP2102030 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42557 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J4202 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43022 BP2102031 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909	51,111.00 7,483.00 7,926.00 13,101.00 28,510.00 16,452.00 8,047.00 6,727.00
BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42557 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43022 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43022 BP2102031 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42909 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42909	7,483.00 7,926.00 13,101.00 28,510.00 16,452.00 16,452.00 8,047.00 6,727.00
BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42740 BP2102031 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43022 BP2102031 BP2102031 BP2102031 BP2102031 BP2102031 BP2102034 BP2102034 BP2102034 BP2102034 BP2102034 BP2102034 BP2102034 S4J42909 S4J42909	7,926.00 13,101.00 28,510.00 16,452.00 16,452.00 8,047.00 6,727.00
BP2102031 BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909 BP2102034 Image: Comparison of the service o	28,510.00 16,452.00 16,452.00 8,047.00 6,727.00
BP2102034 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42909 BP2102034	16,452.00 16,452.00 8,047.00 6,727.00
BP2102034	16,452.00 8,047.00 6,727.00
	8,047.00 6,727.00
BP2102035 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43019	14,774.00
BP2102035	
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 \$4J42983 BP2102043 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43065	<u>12,594.00</u> 5,784.00
BP2102043	18,378.00
BP2102044 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43064 BP2102044 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43066	8,979.00 9,087.00
BP2102044	18,066.00
BP2102047 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42935 BP2102047 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J42936	21,416.00 11,458.00
BP2102047	32,874.00
BP2102048 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43104 BP2102048 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43376	7,593.00
	8,644.00
BP2102048 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43249	16,237.00
BP2102049 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43249 BP2102049 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43419	17,157.00 18,100.00
BP2102049	35,257.00
BP2102050 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J42984 BP2102050 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43018	<u>11,192.00</u> 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 \$4J43186 BP2102052 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43673	6,569.00 10,806.00
BP2102052	17,375.00
BP2102055 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES 54/43238 BP2102055 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES 54/43247	18,100.00
	18,100.00
	36,200.00
BP2102056 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43185 BP2102056 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43328	8,256.00 9,465.00
BP2102056	17,721.00
BP2102057 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43190 BP2102057 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43418	17,049.00 18,435.00
BP2102057 INDIGK TRACTION 20/57 GLAR NATIO D77 PROGRESS RATE SLAVICES 54945418	35.484.00
BP2102058 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J43248 BP2102058 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES \$4J44582	17,049.00 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 BP2102061 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J43191	8,486.00 8,486.00
BP2102061 MOTOR TRACTION 20/57 GEAR RATIO D77 PROGRESS RAIL SERVICES S4J45115	22,445.00
BP2102061	39,417.00

BP2102062 BP2102062		PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43187 S4J43189	19,182.00 8.979.00
BP2102062				28,161.00
BP2102063 BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43184 S4J43188	22,052.00 7,593.00
BP2102063 BP2102063	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS KAIL SERVICES	54J43188	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 BP2102068	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43322	19,392.00 7,440.00
BP2102068		PROGRESS RAIL SERVICES	54J43522 54J43323	19,706.00
BP2102068				27,146.00
BP2102069 BP2102069	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43325 S4J43377	8,644.00 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 BP2102071	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	\$4J43310 \$4J43420	7,768.00 7,593.00
BP2102071				15,361.00
BP2102072 BP2102072	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43599 S4J44002	9,905.00 11,225.00
BP2102072			51511052	21,130.00
BP2102073	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43981	7,593.00
BP2102073 BP2102073	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43982	7,593.00 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	\$4J44003	20,555.00
BP2102074				29,199.00
BP2102075 BP2102075	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43799	20,681.00 20,681.00
BP2102075 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 BP2102079	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43324	8,441.00
BP2102079 BP2102080	MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES	S4J43309	15,989.00 8,486.00
BP2102080		PROGRESS RAIL SERVICES	S4J43327	7,701.00
BP2102080				16,187.00
BP2102083 BP2102083	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43378 S4J43421	7,593.00 17,049.00
BP2102083				24,642.00
BP2102084 BP2102084	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	PROGRESS RAIL SERVICES PROGRESS RAIL SERVICES	S4J43674 S4J43675	11,225.00 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 BRR001290	BLOWER ASSY 18KW AUX GENERATOR F40P		90070017	21,514.00 16,000.00
BRR001290 BRR001290	BLOWER ASSY 18KW AUX GENERATOR F40P BLOWER ASSY TRACTION MTR REPAIRED GP		90070017 90070017	16,000.00
BRR001290				32,000.00
BRR001291	BLOWER ASSY TRACTION MTR REPAIRED GP	NORFOLK SOUTHERN CORP.	90070018	8,000.00
BRR001291				8,000.00

BRR001292 BRR001292	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90070015 90131700	15,483.00 15,383.00
BRR001292				30,866.00
BRR001294 BRR001294	PUMP WATER LH UTEX REPAIRED PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90070242 90070242	8,325.00 7,200.00
BRR001294				15,525.00
BRR001296 BRR001296	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90070016-BALANCE 90089485	22,152.00 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 BRR001299	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90075470	29,052.00
BRR001299	MOTOR TRACTION 20/37 GEAR RATIO D77		90073470	29,052.00
BRR001299	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 BRR001304	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90074689-CORRECTION	15,533.00 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 BRR001308	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083292	30,138.00 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 BRR001311	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083365	32,112.00
BRR001311 BRR001312	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90083229	32,112.00 17,882.00
BRR001312 BRR001312	MOTOR INERTIAL BLOWER REPAIRED F40	NORFOLK SOUTHERN CORP.	90083229 90131694	5,250.00
BRR001312				23,132.00
BRR001313 BRR001313	MOTOR TRACTION 20/57 GEAR RATIO D77 PUMP WATER LH UTEX REPAIRED	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90083311 90105172	16,222.00 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 BRR001316	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90075465-BALANCE 90089500	15,069.00 19,023.00
BRR001316				34,092.00
BRR001317 BRR001317	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90089454 90089459	36,033.00 32,321.00

BRR001317				68,354.00
BRR001318 BRR001318 BRR001318 BRR001318	MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77 MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90070015-BALANCE 90070016 90089458-BALANCE	15,383.00 15,383.00 15,383.00 839.00
BRR001318				46,988.00
BRR001319 BRR001319	MOTOR TRACTION 20/57 GEAR RATIO D77 PUMP PISTON COOLING PRESSURE EMD	NORFOLK SOUTHERN CORP.	90089487 90105625	16,222.00 3,000.00
BRR001319 BRR001319			90103023	19,222.00
BRR001320	MOTOR TRACTION 20/57 GEAR RATIO D77	NORFOLK SOUTHERN CORP.	90089486	30,138.00
BRR001320 BRR001320	PUMP WATER RIGHT BANK REPAIRED PUMP WATER RIGHT BANK REPAIRED	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90131695 90217640	<u>1,600.00</u> 10,400.00
BRR001320				42,138.00
BRR001321 BRR001321	MOTOR TRACTION 20/57 GEAR RATIO D77 PUMP SCAVENGING LUBE OIL REPAIRED EM	NORFOLK SOUTHERN CORP. NORFOLK SOUTHERN CORP.	90089495 90104509	23,180.00 5,000.00
BRR001321				28,180.00
BRR012283	MODULE POWER PALIX 1R-2KV-NG PL42A	ALSTOM TRANSPORTATION INC.	90379145	16,814.19
BRR012283				16,814.19
BRR012284 BRR012284	MOTOR TRACTION PL42AC MOTOR TRACTION PL42AC	ALSTOM TRANSPORTATION INC. ALSTOM TRANSPORTATION INC.	90342966 90354363	7,940.00 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 PL42A	ALSTOM TRANSPORTATION INC.	90388759	16,630.00
BRR012339				16,630.00
BRR012344 BRR012344	MODULE INVERTER TRACTION REPRD PL42	ALSTOM TRANSPORTATION INC.	90404448	12,691.00 12,691.00
BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	62324	212.55
BRR013083 BRR013083	SIGN DESTINATION INTER RPRD C2O/CO4 SIGN DESTINATION INTER RPRD C2O/CO4	AXION TECHNOLOGIES	62745 62746	2,143.29 3,586.67
BRR013083				5,942.51
BRR014629	PORTION CAB CONTROL EPIC II RPRD CO5		2102247	8,040.00
BRR014629 BRR014629	PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES	2118697	10,720.00 18,760.00
BRR014630	COMPUTER CAB CNTRL OTLN RACK ASSY CO		2100822	1,699.50
BRR014630 BRR014630		WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2098244 2098244	4,305.40 4,350.40
BRR014630				10,355.30
BRR014631 BRR014631	MANIFOLD TRANSDUCER COMPLETE CO4/5 PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2099535 2099535	3,936.00 1,400.00
BRR014631				5,336.00
BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES	2098245	1,400.80
BRR014632 BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 UNIT INTRFC PULSE RPRD (LIU) CO4/CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2098542 2098698	1,400.80 1,400.80
BRR014632 BRR014632	UNIT INTRFC PULSE RPRD (LIU) CO4/CO5 COMPUTER CAB CONTROL COMMUNICATIO	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2099536 2098245	1,400.80 1,699.50
BRR014632				7,302.70
BRR014633 BRR014633	UNIT CONTROL CYLINDER BRAKE RPRD ML CONTROL ASSY PIPE BRAKE RPRD ML	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2099537 2099537	770.00 3,080.00
BRR014633				3,850.00
BRR014634 BRR014634	PORTION CONTROL B.P. EPIC II CO5 UNIT INTERFACE LOCOMOTIVE RPRD ML	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2099538 2098246	3,500.97 2,801.60
BRR014634		WABTEC GLOBAL SERVICES	2098246	1,400.80
BRR014634				7,703.37
BRR014635 BRR014635	UNIT DECELOSTAT D-1 PNEU COM/PL/ML UNIT CAB CONTROL BRAKE REPAIRED CO4	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2099572 2124057	<u>1,500.00</u> 1,540.00

BRR014635 BRR014635	UNIT CAB CONTROL BRAKE REPAIRED CO4 UNIT CAB CONTROL BRAKE REPAIRED CO4		2124060 2185188	1,540.00 1,540.00
BRR014635				6,120.00
BRR014638	COMPUTER CAB CNTRL OTLN RACK ASSY CC	WABTEC GLOBAL SERVICES	2104047	1,699.50
BRR014638 BRR014638	COMPUTER BRAKE CONTROL UNIT CO4 DECELOSTAT E-7 LNWRKS NT CRD C20/4/5	WABTEC GLOBAL SERVICES	<u>2104241</u> 2233374	4,305.40 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	WABIEC GLOBAL SERVICES	2359847	15,883.00
BRR014638				39,795.90
BRR014639 BRR014639	MANIFOLD TRANSDUCER COMPLETE CO4/5 MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2106245 2106289	1,312.00 1,312.00
BRR014639	PORTION BRAKE CYLINDER CONTROL CO4	WABTEC GLOBAL SERVICES	2103965	700.00
BRR014639 BRR014639	PORTION BRAKE CYLINDER CONTROL CO4 PORTION CAB CONTROL EPIC II RPRD CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	<u>2104045</u> 2118650	700.00 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		WABTEC GLOBAL SERVICES	2115598 2115598	800.00
BRR014642 BRR014642	MODULE MCM4 CO5 SUPPLY POWER PSM1 E-7 REPAIRD CO4/5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2115598	460.00 300.00
BRR014642	2 2 2			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	WARTEC 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	WABIEC GLOBAL SERVICES	2133960	2,624.00
BRR014683				17,056.00
BRR014755 BRR014755	MANIFOLD TRANSDUCER COMPLETE CO4/5 MANIFOLD TRANSDUCER COMPLETE CO4/5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	<u>2170966</u> 2172374	1,312.00 3,936.00
BRR014755 BRR014755	PORTION CONTROL B.P. EPIC II CO5 PORTION CONTROL B.P. EPIC II CO5	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2173644 2186875	700.00
BRR014755		WABTEC GLOBAL SERVICES	2172374	700.00
BRR014755				7,814.99
BRR015203		WABTEC	1337686	8,962.00
BRR015203 BRR015203	COMPRESSOR/CONDENSER ASSY RA3	WABTEC	1337249	8,241.50 17,203.50
		WADTEC	1353557	
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 BRR017239	REFRIGERATOR LOCO 1.25 CF REPAIRED REFRIGERATOR LOCO 1.25 CF REPAIRED	MOTIVE EQUIPMENT INC. MOTIVE EQUIPMENT INC.	32560 32829	4,518.50 4,766.00
BRR017239				9,284.50
BRR019223	MOTOR TRACTION INTEGRATED TRANS A46		42284	97.899.00
BRR019223	MOTOR TRACTION INTEGRATED TRANS A40		42204	97,899.00
			12122	
BRR019224	MOTOR TRACTION INTEGRATED TRANS A46		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 BRR019227	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP	ORX RAILWAY CORPORATION	38260 39102	27,976.00 32,633.00
BRR019227			33102	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 BRR019231	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		38516-A 38946	32,633.00 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 BRR019235	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	<u> </u>	25,448.00 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 BRR019237	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39478 39479-A	25,448.00 25,448.00
BRR019237	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39513	25,448.00
BRR019237				83,503.00
BRR019238 BRR019238	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	38333 39592	7,159.00 50,896.00
BRR019238	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	38956	25,448.00
BRR019238				83,503.00
BRR019239 BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		38557 38930	32,633.00 32,633.00
BRR019239	MOTOR TRACTION INTEGRATED TRANS ALP		36930	65,266.00
			38911	
BRR019240 BRR019240	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	38911 38955	25,448.00 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 BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP		38648-A 38766	32,633.00 32,633.00
BRR019244	MOTOR TRACTION INTEGRATED TRANS ALP		38/00	65,266.00
BRR019249	MOTOR TRACTION INTEGRATED TRANS ALP		38932	32,633.00
BRR019249	MOTOR TRACTION INTEGRATED TRAINS ALP		36732	32,633.00
BRR019252	MOTOR TRACTION INTEGRATED TRANS ALP		38516-B	32,633.00
BRR019252	AND TON TRACTION INTEGRATED TRAINS ALP			32,633.00
BRR019253	MOTOR TRACTION INTEGRATED TRANS ALP		38516	32,633.00
BRR019253	A CONTRACTION INTEGRATED TRAINS ALP		01696	32,633.00 32,633.00
BRR019258	MOTOR TRACTION INTEGRATED TRANS ALP		38870	32,633.00
			38870	32,633.00
BRR019258			20020	
BRR019259	MOTOR TRACTION INTEGRATED TRANS ALP		38868	32,633.00
BRR019259	MOTOR TRACTION INTEGRATES TRAVE			32,633.00
BRR019261	MOTOR TRACTION INTEGRATED TRANS ALP		38871	32,633.00
BRR019261				32,633.00
BRR019262	MOTOR TRACTION INTEGRATED TRANS ALP	UKX KAILWAY 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

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BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39514	25,448.00
BRR019272 BRR019272	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	39593 39714	25,448.00 25,448.00
BRR019272	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	39778	25,448.00
BRR019272				101,792.00
BRR019273 BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		<u>39469</u> 39470	32,633.00 65,266.00
BRR019273 BRR019273	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP		39480 39542	32,633.00 32,633.00
BRR019273				163,165.00
BRR019308	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	N/A	-
BRR019308				
BRR019309	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40322	25,448.00
BRR019309 BRR019309	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40322 40398 40519	50,896.00 25,448.00
	WHEEL & AALE ASST REPAIRED PL42		40319	
BRR019309			40533	101,792.00
BRR019322 BRR019322	WHEEL & AXLE ASSY REPAIRED PL42 WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION ORX RAILWAY CORPORATION	40522 40624	25,448.00 25,448.00
BRR019322				50,896.00
BRR019341	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	40625	50,896.00
BRR019341				50,896.00
BRR019451	WHEEL & AXLE ASSY REPAIRED PL42	ORX RAILWAY CORPORATION	43516	25,448.00
BRR019451				25,448.00
BRR021106	MOTOR TRACTION PL42AC	RAM INDUSTRIAL SERVICES	30-080902	4,986.00
BRR021106	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-079849	11,336.00
BRR021106				16,322.00
BRR021107 BRR021107	A/C UNIT 7.2 TONS REPAIRED CO5 A/C UNIT 7.2 TONS REPAIRED CO5	RAM INDUSTRIAL SERVICES RAM INDUSTRIAL SERVICES	30-085062 30-085063	20,320.00 20,320.00
BRR021107				40,640.00
BRR021108	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-074045	18,119.00
BRR021108		RAM INDUSTRIAL SERVICES	30-076009	18,119.00
BRR021108				36,238.00
BRR021110	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-075385	10,293.00
BRR021110				10,293.00
BRR021115	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-083483	18,819.00
BRR021115				18,819.00
BRR021118	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES	30-089971	19,939.00
BRR021118				19,939.00
BRR021121	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES INC.	30-093937	18,759.00
BRR021121				18,759.00
BRR021123	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES INC.	30-094111	19,059.00
BRR021123				19,059.00
BRR021126	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES LLC.	30-099392	18,932.00
BRR021126				18,932.00
BRR021127	COMPRESSOR/CONDENSER UNIT HVAC CO	RAM INDUSTRIAL SERVICES LLC.	30-099393	19,300.00
BRR021127				19,300.00
BRR034069	POLE PANTOGRAPH TELESCOPING RPRD AL	BURLINGTON SAFETY LABORATORY	N/A	-
BRR034069	POLE PANTOGRAPH REPAIRED RA3	BURLINGTON SAFETY LABORATORY	N/A	-
BRR034069				-
BRR035219	A/C UNIT 7.2 TONS REPAIRED CO5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
BRR035219				-
BRR035220	A/C UNIT 7.2 TONS REPAIRED CO5	FAIVELEY TRANSPORT NORTH AMERICA	N/A	-
BRR035220				-
BRR035221	CYLINDER BRAKE W/O PARKING RPRD PL42	FAIVELEY TRANSPORT NORTH AMERICA	6175578	9,792.00
BRR035221				9,792.00
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BRR035222 BRR035222	CYLINDER BRAKE W/PARKING RPRD PL42 KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT NORTH AMERICA FAIVELEY TRANSPORT GROUP	6175579 6165409	5,272.00 29,075.00
BRR035222				34,347.00
BRR035223 BRR035223	CYLINDER TREAD BRAKE PL42	FAIVELEY TRANSPORT NORTH AMERICA FAIVELEY TRANSPORT GROUP	6175580	6,272.00
BRR035223	A/C UNIT CAB REPAIRED ALP46		6165305	29,075.00 35,347.00
BRR035224	KIT COMPLETE ACTUATORS AND TBU PL42	FAIVELEY TRANSPORT GROUP	6163561	14,098.00
BRR035224 BRR035224	KIT_COMPLETE ACTUATORS AND TBU_PL42	FAIVELEY TRANSPORT GROUP	6163636 6163691	<u>14,098.00</u> <u>14,098.00</u> 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 TBUPL42	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 TBUPL42	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 ALP	NEW JERSEY ELECTRIC MOTORS INC.	N/A	-
BRR039111				-
BRR039121 BRR039121		NJ ELECTRIC MOTORS INC. NJ ELECTRIC MOTORS INC.	23975	4,800.00
BRR039121 BRR039121		NJ ELECTRIC MOTORS INC.	24006 24007	3,200.00 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 RPR	HITRAN CORPORATION	116707	900.00
BRR047028				900.00
BRR047030 BRR047030 BRR047030	INDUCTOR ASSY MAIN A-CAR REPAIRD RA3 TRANSFORMER ASSY AUX & FILTER BOX RPR TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117394 117125 117494	4,300.00 1,200.00 1,200.00
BRR047030				6,700.00
BRR047031	TRANSFORMER ASSY AUX & FILTER BOX RPR	HITRAN CORPORATION	117499	1,200.00
BRR047031				1,200.00
BRR048117	CONTROLLER MASTER C-CAR CO4	KNORR BRAKE CORP.	5308039285	1,382.68
BRR048117				1,382.68
BRR048118	COMPRESSOR UNIT AIR 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 BRR049381	MODULE CONVERTER REPAIRED ALP46 MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115004363 1115004439	28,603.18 43,155.20
BRR049381				71,758.38
BRR049393	MODULE RECTIFIER REPAIRED ALP46	BOMBARDIER MASS TRANSIT CORP	1115004361	25,618.50
BRR049393				25,618.50
				1

	BELL ELECTRONIC HARDWIRED RPRD ML	GRAHAM WHITE SALES CORPORATION	664872	433.80
BRR051020				867.60
	HANDBRAKE ELECTRIC A46	GRAHAM WHITE SALES CORPORATION	744911	18,450.00
BRR051022				18,450.00
BRR062041 BRR062041		MERAK NORTH AMERICA LLC MERAK NORTH AMERICA LLC	5308040077 5308040078	969.98 266.65
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 GP4(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 BRR078001	MOTOR TRACTION INTEGRATED TRANS ALP- MOTOR TRACTION INTEGRATED TRANS ALP-	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111197 NV111298	30,080.60 16,935.00
BRR078001				47,015.60
BRR078002 BRR078002	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111299 NV111512	11,480.60 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. MOTOR TRACTION INTEGRATED TRANS ALP. MOTOR TRACTION INTEGRATED TRANS ALP.	SHERWOOD ELECTROMOTION INC.	NV111257 NV111258 NV111259	30,080.60 30,985.00 30,300.60
BRR078004				91,366.20
BRR078005	MOTOR TRACTION INTEGRATED TRANS A46		NV111288	11,700.60
	MOTOR TRACTION INTEGRATED TRANS A46 MOTOR TRACTION INTEGRATED TRANS A46		NV111295 NV111297	11,700.60 30,080.60
BRR078005				53,481.80
BRR078006	MOTOR TRACTION INTEGRATED TRANS A46		NV111286	11,700.60
BRR078006 BRR078006	MOTOR TRACTION INTEGRATED TRANS A46 MOTOR TRACTION INTEGRATED TRANS A46		NV111287 NV111296	30,300.60 11,480.60
BRR078006				53,481.80
	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111595	11,520.00
BRR078007	MOTOR TRACTION PL42AC MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111596 NV111597	11,300.00 11,300.00
BRR078007	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV112377	11,480.60
BRR078007			NN/111600	45,600.60
BRR078008 BRR078008 BRR078008	MOTOR TRACTION PL42AC MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111690 NV111691	11,300.00 11,300.00
BRR078008 BRR078008	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111692	11,080.00
			NN/111690	33,680.00
BRR078009 BRR078009 BBB078000	MOTOR TRACTION PL42AC MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111689 NV111693	10,860.00 11,080.00
BRR078009	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112562	11,080.00
BRR078009			NI/111502	33,020.00
BRR078010 BRR078010 BRR078010	MOTOR TRACTION PL42AC MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC. SHERWOOD ELECTROMOTION INC.	NV111592 NV111593	10,860.00 10,860.00
BRR078010 BRR078010	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV111594	10,860.00
5400000				32,580.00

BRR078011 BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111676 NV112378	<u>30,300.60</u> 30,080.60
BRR078011	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV112381	30,080.60
BRR078011				90,461.80
BRR078012 BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111678 NV111679	<u>11,700.60</u> 12,302.24
BRR078012	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV112380	11,480.60
BRR078012				35,483.44
BRR078013 BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV111680 NV112602	30,080.60 30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP	SHERWOOD ELECTROMOTION INC.	NV112603	30,080.60
BRR078013	MOTOR TRACTION INTEGRATED TRANS ALP		NV/412440	90,241.80
BRR078014 BRR078014	MOTOR TRACTION INTEGRATED TRANS ALP		NV112110 NV112379	30,080.60 30,080.60
BRR078014				60,161.20
BRR078015 BRR078015	MOTOR TRACTION PL42AC	SHERWOOD ELECTROMOTION INC.	NV112563 NV112564	11,080.00 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 BRR078020	MOTOR TRACTION INTEGRATED TRANS ALD		NV112109	30,765.00
BRR078020 BRR078020	MOTOR TRACTION INTEGRATED TRANS ALP		NV112109	11,480.60 11,480.60
BRR078023	MOTOR TRACTION INTEGRATED TRANS ALP		N/A	-
BRR078023				
BRR078024	MOTOR TRACTION INTEGRATED TRANS ALP		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 BS1501001	RESISTOR UNIT .5 OHMS 3 TAPS 200W	ALSTOM SIGNALING INC ALSTOM SIGNALING INC	7000085411 7000085608	12,864.00 208,412.17
BS1501001 BS1501001 BS1501001	FILTER INPUT RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC ALSTOM SIGNALING INC ALSTOM SIGNALING INC	7000085411 7000085411 7000088818	212,443.20 92,129.46
BS1501001 BS1501001 BS1501001	RELAY VANE SOLID STATE 100HZ 110V AC	ALSTOM SIGNALING INC ALSTOM SIGNALING INC	7000089117 7000089538	260,130.24 178,839.54
BS1501001 BS1501001		ALSTOM SIGNALING INC ALSTOM SIGNALING INC	7000091451 7000084130	10,838.76 409,226.40
BS1501001	TRANSFORMER UNIVERSAL TYPE UT	ALSTOM SIGNALING INC	7000084130A	5,115.33
B\$1501001				1,389,999.10
BS1502001 BS1502001	NJT00863- P/N N159020 RH-A10 SWITCH NJT00863- P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC. ANSALDO STS USA INC.	101734-2016 105328-2016	29,946.00 19,964.00
B\$1502001 B\$1502001	NJT00863- SHIPPING COST FOR 6 UNITS. NJT-00863 P/N N163419 LH-A10 SWITCH	ANSALDO STS USA INC. ANSALDO STS USA INC.	N/A 105328-2016	12,471.00
BS1502001				62,381.00
BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCON		BILL001137	32,106.63
BS1603001 BS1603001	THE PO IS FOR THE MATERIAL FROM RAILCON THE PO IS FOR THE MATERIAL FROM RAILCON		BILL001256 BILL001419	25,685.30 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 C72019	BEARING ROLLER 6X11COMETSBEARING WHEEL WITH END CAPML	JAMAICA BEARINGS COMPANY JAMAICA BEARINGS COMPANY	<u>620893</u> 620894	2,528.00 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.C	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 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA		J-1182150 J-1182151	7,310.00 15,180.00
C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORAL	JOHNNY ON THE SPOT INC.	J-1183133 J-1184162	570.00
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORAL FURNISH INSTALL AND MAINTAIN TEMPORAL	JOHNNY ON THE SPOT INC.	J-1187689 J-1188119	630.00 9,765.00
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1188120 J-1188672	4,960.00 285.00
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1189158 J-1193874	<u>380.00</u> 11,760.00
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1193875 J-1200784	5,720.00
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1200785 J-1201437	5,720.00
C73487 C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORAL FURNISH INSTALL AND MAINTAIN TEMPORAL FURNISH INSTALL AND MAINTAIN TEMPORAL	JOHNNY ON THE SPOT INC.	J-1201437 J-1203023 J-1205510	4,310.00 3,980.00 5,720.00
C73487	FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1210249	4,975.00
C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA	JOHNNY ON THE SPOT INC.	J-1210731 J-1210732	12,760.00 5,720.00
C73487 C73487	FURNISH INSTALL AND MAINTAIN TEMPORA FURNISH INSTALL AND MAINTAIN TEMPORA		J-1217213 J-1218145	5,230.00 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			1244000 250055	-
C74138 C74138	EMERGENCY SERVICES FOR DAMAGES CAUSE EMERGENCY SERVICES FOR DAMAGES CAUSE	CONTLENTERPRISES INC.	1211900-250060 1211900-250070	7,742.92 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 C74499	HURRICANE SANDY PATH TRACK & STRUCTUP HURRICANE SANDY PATH TRACK & STRUCTUP	JOHN O'HARA COMPANY INC.	16130 16157	95,475.00 41,325.00
C74499 C74499	HURRICANE SANDY PATH TRACK & STRUCTUP HURRICANE SANDY PATH TRACK & STRUCTUP		16190 16191	13,297.15 7,899.85
C74499				157,997.00
C74677	EMERGENCY GENERATOR-RIVER LINE	CONTI ENTERPRISES INC.	1211900-250020	4,182.40
C74677 C74677	RE-ROOF NEWARK LIGHT RAIL VBF CUTTING CLEARING DEBRIS DISPOSAL-NLR	CONTI ENTERPRISES INC. CONTI ENTERPRISES INC.	1211900-250030 1211900-250010	35,188.18 17,593.61
C74677 C74677	EMERGENCY GENERATOR RENTAL-HBLRT EMERGENCY GENERATOR RENTAL-HBLRT	CONTI ENTERPRISES INC. CONTI ENTERPRISES INC.	1211900-250050 1211900-250050-02	35,691.67 9,095.93

C74677				101,751.79
H01084	275/70R22.5 MICHELIN BUS TIRES	EDWARDS TIRE CO. INC.	71930	4,926.50
		EDWARDS TIRE CO. INC.	/1930	
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
			N/A	
H02381 H02381	BLD3 CARPET EXTRACTOR #56265003 AQUAC BLD2 3 FLOOR STRIPPER MACHINE #5639005	BORTEK INDUSTRIES INC.	N/A N/A	-
H02381 H02381	#56390045 VELCRO2SIDED20 FOR STRPPER M BLD2 3 FLLOOR CLEARNER #56302330 MICRO		N/A 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	104158606-06022016	45.24
L00613 L00613	AD IO4320244 17-022X R.SOSA 033017 SL AD IO4320250 17-022X R.SOSA 031317 TT	NJ ADVANCE MEDIA LLC NJ ADVANCE MEDIA LLC	l04320244-03132017 l04320250-03132017	204.60 60.32
L00613 L00613	AD IO4320331 17-006X R.SOSA 031617 SL AD IO4320329 17-006X R.SOSA 031617 TT	NJ ADVANCE MEDIA LLC NJ ADVANCE MEDIA LLC	I04320331-03162017 I04320329-03162017	258.85 75.98
L00613	AD IO4323109 16-042 M.SOTOLONGO 03201	NJ ADVANCE MEDIA LLC	104323109-03202017	226.30
L00613 L00613	AD IO4323320 16-042X M.SOTOLONGO 0320 AD IO4370733 16-049X M.SOTOLONGO 0609		I04323320-03202017 I04370733-06092017	67.86 257.30
L00613 L00613	AD IO4370735 16-049X M.SOTOLONGO 0609 AD IO4370548 17-007 M.SOTOLONGO 06091	NJ ADVANCE MEDIA LLC	I04370735-06092017 I04370548-06092017	77.14 133.30
L00613	AD IO4370552 17-007 M.SOTOLONGO 06091	NJ ADVANCE MEDIA LLC	104370552-06092017	47.56
L00613 L00613	AD IO4382389 16-035X M.SOTOLONGO 0703 AD IO4382391 16-035X M.SOTOLONGO 0703		I04382389-07032017 I04382391-07032017	<u>66.12</u> 223.20
L00613				1,743.77
			2000001117 10	
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000001117-10 2000028264-12	<u>160,192.07</u> 147,930.01
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000037776 2000069839-14	90,261.69 165,206.15
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000075676	69,680.24
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000087896 2000104331	51,880.34 65,722.22
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000113055 2000126491-19	45,848.04 55,268.25
L00980	PROVIDE DESIGN,ENGINEERING,CONSTRUCTI PROVIDE DESIGN,ENGINEERING,CONSTRUCTI	Aecom USA Inc	2000141366-20	69,562.21
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	200015170-11 2000154927-21	368,067.07 38,838.21
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000166520-22	40,351.53
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000179278-23 2000193400-24	81,557.74 134,260.13
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000203834-25 2000215791-25	123,819.02 61,879.75
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	2000228665	50,004.63
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		2000241008-28 2000299214	80,629.88 4,690.89
L00980 L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI PROVIDE DESIGN ENGINEERING CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37860026-02 37887368-03	151,740.67 130,748.65
L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37904502-04	124,378.44
L00980 L00980	PROVIDE DESIGN ENGINEERING CONSTRUCTI PROVIDE DESIGN ENGINEERING CONSTRUCTI	AECOM TECHNICAL SERVICES INC	37912973-05 37939766-6	204,785.96 262.675.09
L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI	Aecom USA Inc	37961657-7	259,310.53
L00980 L00980	PROVIDE DESIGN, ENGINEERING, CONSTRUCTI PROVIDE DESIGN, ENGINEERING, CONSTRUCTI		37975463-8 37983758-9	125,987.38 178,106.39
L00980				3,343,383.18
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361143	1,333.43
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361296	1,204.43
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	361651 361969	1,663.24 1,182.93
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO		<u>362279</u> 362600	1,663.24 1,670.55
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	362938	1,649.05
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO		363460 363590	1,649.05 1,319.24
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	363867 364097	1,319.24 1,649.05
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO	PREMIER STAFFING OF NEW YORK INC	364530	1,319.24
L01079 L01079	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO		364745 365030	<u>1,319.24</u> 1,319.24
L01079	TEMPORARY ADMINISTRATIVE SERVICES TO		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 L01424	AD NJT-015 17-006X B.DELITTO 031617 AD NJT-016 16-042X M.SOTOLONGO 031717	INDEPENDENT MEDIA SALES &	NJT-015 NJT-016	<u>312.00</u> 255.00

L01424				825.00
			2000	
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN I NJ TRANSIT CONTRACT NO. 15-044	Hardesty & Hanover / Gannet Fleming, Joint V HARDESTY & HANOVER/GANNET	3309 15044-01	59,275.82 246,937.41
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-02	206,702.42
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	15044-03 15044-04	255,635.78 1,228,429.40
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	15044-05 15044-06	1,016,719.95 447,201.73
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-07	982,612.97
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	15044-08 15044-09	871,469.93 828,538.88
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-10	560,862.77
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	15044-11 15044-12	320,275.84 435,366.20
L01565	NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET	15044-13	402,423.88
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 NJ TRANSIT CONTRACT NO. 15-044	HARDESTY & HANOVER/GANNET HARDESTY & HANOVER/GANNET	15044-14 15044-15	509,148.84 234,980.44
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-16	74,749.16
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		57,769.70 216,473.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-20	347,080.29
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		623,091.07 838,945.24
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-23	1,034,579.18
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		802,244.13 808,528.64
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-26	962,685.98
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		<u>1,082,277.95</u> 1,682,987.60
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-29	2,021,032.06
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		<u>1,653,424.29</u> 1,137,292.01
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \	15044-32	1,280,916.08
L01565 L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-34	627,398.65 665,846.30
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		271,828.99 636,639.57
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-19	216,473.57
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		347,080.29 623,091.07
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-22	838,945.24
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		1,034,579.18 802,244.13
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-25	808,528.64
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		<u>962,685.98</u> 1,082,277.95
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-28	1,682,987.60
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		2,021,032.06 1,653,424.29
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-31	1,137,292.01
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		1,280,916.08 627,398.65
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-34	665,846.30
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		590,465.11 271,828.99
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-37	636,639.57
L01565 L01565		Hardesty & Hanover / Gannet Fleming, Joint \ Hardesty & Hanover / Gannet Fleming, Joint \		174,269.05 49,494.11
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN F	Hardesty & Hanover / Gannet Fleming, Joint V	15044-41	20,387.96
L01565	NJ TRANSIT CONTRACT NO. 15-044 RARITAN I	Hardesty & Hanover / Gannet Fleming, Joint V	15044-42	47,536.80
L01565				43,007,797.35
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393956	1,627.44
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393958 INV-00393962	1,627.44 1,627.44
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00393964	610.29
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00393967 INV-00394844	<u>542.48</u> 813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00399263	813.72
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00400935 INV-00404174	<u>1,989.48</u> 98.28
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00404182	2,385.60
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00408246 INV-00411849	2,483.34 2,475.24
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00414078	2,478.48
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00416483 INV-00420406	<u>1,979.22</u> 1,988.21
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00420407 INV-00423435	1,491.82
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00423435 INV-00423439	<u>1,220.58</u> 2,480.31
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00426886 INV-00426890	3,378.66 610.29
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00430799	2,840.83
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00433867 INV-00433871	542.48 2,354.61
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00437534	2,460.51
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00438565 INV-00440384	587.69 813.72
101691			INV-00440384 INV-00444359	632.92
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO			
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00444364	1,446.72
L01691 L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00444364 INV-00447786 INV-00447790	1,446.72 813.72 1,808.40
L01691 L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00444364 INV-00447786	1,446.72 813.72

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L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00457915 INV-00461283	1,288.39 813.72
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00464293	813.72
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00470425 INV-00473925	813.72 685.20
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00478805	1,288.39
L01691	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00486149	745.91
L01691 L01691	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00499358 INV-00688743	1,220.58 605.80
		System one Holdings Ele	111 00000745	
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 L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	<u> </u>	6,500.00 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 L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	<u>300982</u> 300985	6,500.00 6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300988	6,500.00
L01723 L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC.	300989	6,500.00
L01723	ANNUAL RENTAL OF 200 HP STEAM HIGH ANNUAL RENTAL OF 200 HP STEAM HIGH	MILLER & CHITTY CO. INC. MILLER & CHITTY CO. INC.	<u> </u>	6,500.00 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 L02109	GSA SCHEDULE 70/GS-35F-374BA GSA SCHEDULE 70/GS-35F-374BA	FUTURE SKIES INC FUTURE SKIES INC	3-PT2 4-PT2	17,088.00 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
102555			D20 2446	27.004.00
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
100005			2500	
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	-
103292	PROVIDE LEAK REPAIRS TO ESCALATOR PIT	SPARWICK CONTRACTING INC.	N/A	-
L03292				-
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	PREMIER STAFFING OF NEW YORK INC	365676	1,831.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	PREMIER STAFFING OF NEW YORK INC	365946	1,188.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		366545	891.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE		367103 367385	643.50 1,782.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	PREMIER STAFFING OF NEW YORK INC	367647	544.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		370122	<u>693.00</u> 1,188.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	371600 371869	990.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	372164	891.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE		372466 373018	1,287.00 297.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	373692	198.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE		374172	396.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE		<u>375805</u> 376788	<u>396.00</u> 346.50
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC	377080	1,089.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE		<u> </u>	<u>990.00</u> 297.00
L03464 L03464	LINIFORMALI SERVICES FOR CONTRACT REVIE		3///21	
LU3404	TEMPORARY SERVICES FOR CONTRACT REVIE		378402	198.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HumanEdge Inc	378402 384589	1,584.00
L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HumanEdge Inc HumanEdge Inc	378402 384589 385357	1,584.00 396.00
L03464	TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc	378402 384589 385357 386531 387284	1,584.00
L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	378402 384589 385357 385357 386531	1,584.00 396.00 297.00
L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	378402 384589 385357 386531 387284	1,584.00 396.00 297.00 891.00 396.00
L03464 L03464 L03464 L03464 L03464 L03464 L03464	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY SERVICES FOR CONTRACT REVIE	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	378402 384589 385357 386531 387284 38387	1,584.00 396.00 297.00 891.00 396.00 19,701.00
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03969	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc SYSTEM ONE HOLDINGS LLC	378402 384589 385357 386531 387284 38387 	1,584.00 396.00 297.00 891.00 396.00 19,701.00 956.48
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03949 L03949	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc System ONE HOLDINGS LLC System ONE HOLDINGS LLC	378402 384589 385357 386531 387284 37744 37747 37747 37747 37747 37747 37747 37747 37747 37747 3774774 37747 377747 377777 377777777	1,584.00 396.00 297.00 891.00 396.00 19,701.00 956.48 1,240.44
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03464 L0349 L03949 L03949	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	378402 384589 385357 386531 387284 388387 INV-00336976 INV-00336976 INV-00344216 INV-00344216 INV-00350397	1,584.00 396.00 297.00 891.00 396.00 19,701.00 956.48 1,240.44 1,195.60 1,195.60
L03464 L03464 L03464 L03464 L03464 L03464 L03464 L03949 L03949 L03949 L03949 L03949	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	378402 384589 385357 386531 387284 388387 383887 383887 383887 38397 3837 383	1,584.00 396.00 297.00 891.00 396.00 19,701.00 956.48 1,240.44 1,195.60 1,195.60 478.24
L03464 L03464 L03464 L03464 L03464 L03464 L03949 L03949 L03949 L03949 L03949 L03949 L03949 L03949 L03949	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	378402 384589 385357 386531 386531 387284 1NV-00336976 1NV-00336976 1NV-00339832 1NV-0034216 1NV-00350397 1NV-00355736 1NV-00356503	1,584.00 396.00 297.00 396.00 19,701.00 9 56.48 1,240.44 1,195.60 1,195.60 478.24 956.48
L03464 L03464 L03464 L03464 L03464 L03464 L03949 L03949 L03949 L03949 L03949 L03949 L03949 L03949 L03949 L03949	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	378402 384589 385357 386531 387284 387284 388387 1NV-00336976 1NV-00339832 1NV-0035976 1NV-0035503 1NV-00355736 1NV-00355736 1NV-00355736 1NV-00356503 1NV-0035814	1,584.00 396.00 297.00 891.00 396.00 956.48 1,240.44 1,195.60 478.24 956.48 1,195.60 478.24 956.48 1,195.60
L03464 L03464 L03464 L03464 L03464 L03464 L03949 L03949	TEMPORARY SERVICES FOR CONTRACT REVIE TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	HUMANEDGE INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	378402 384589 385357 386531 387284 387284 388387 INV-00336976 INV-00336976 INV-0034216 INV-0034216 INV-00350397 INV-00355736 INV-00355736 INV-00355902	1,584,00 396,00 297,00 891,00 396,00 19,701,00 956,48 1,240,44 1,195,60 1,195,60 478,24 956,48 1,195,60

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L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 372461 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373014 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373046 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373688 1,852.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374688 2,852.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374681 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374671 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374873 2,372.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 37516 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMAN	L06990 L06990 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595	3,485.00 2,600.00 2,600.00
L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 372741 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373406 2,405.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373408 1,852.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373468 1,852.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373451 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374651 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374651 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375116 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375755 2,210.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375755 2,210.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377679 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMA	L06990 L06990 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371864	3,485.00 2,600.00 2,600.00 2,405.00
ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373014 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 373688 1.852.50 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374168 2.372.50 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374651 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374651 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 3747651 2.242.50 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375733 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375733 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376632 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2.242.50 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2.600.00 ID06991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377406 2.470.00 ID06991 TEMPORARY FINANCIAL POSITION	L06990 L06990 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371864 372159	3,485.00 2,600.00 2,600.00 2,405.00 2,746.25
L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 373406 2.405.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 374188 1.852.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 374360 2.600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 374361 2.600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 374873 2.372.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 375131 2.242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 375694 2.600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 375694 2.600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 376694 2.600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 377406 2.470.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 377406 2.470.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMANEDGE INC 377406 2.470.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOL HUMA	L06990 L06990 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371864 372159 372451	3,485.00 2,600.00 2,405.00 2,746.25 2,600.00
L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 373688 1.852.50 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 374168 2,372.50 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 374360 2,600.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 374473 2,372.50 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 375116 2,242.50 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 375131 2,600.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 376094 2,600.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 376094 2,600.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 376779 2,242.50 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 377406 2,470.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 377406 2,470.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC 377406 2,600.00 L06991 TEMPORARY FINANCIA POSITION TO SUPPOH HUMANEDGE INC <td>L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991</td> <td>CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI</td> <td>COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC</td> <td>N/A 371347 371595 371864 372159 372461 372461 372741</td> <td>3,485.00 2,600.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00</td>	L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371864 372159 372461 372461 372741	3,485.00 2,600.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00
L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 374168 2,372.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 374651 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 374751 2,372.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 375716 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 375735 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 3767632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 3767632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 3767632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377070 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377070 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377070 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377070 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPOH H	L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371864 372461 372741 372741 373014	3,485.00 2,600.00 2,600.00 2,745.00 2,746.25 2,600.00 2,600.00 2,600.00
106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374360 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 374873 2,372.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 37516 2,242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375333 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375795 2,210.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376094 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376094 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 37679 2,242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 378396 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANE	L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371595 371864 372159 372461 372741 372741 373014 373014 373406	3,485.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00 2,405.00
106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 374651 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 375116 2.242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 375533 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 375795 2.210.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376694 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376694 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377770 2.242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377707 2.242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377406 2.470.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 37842 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378392 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378392 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC	L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371664 372451 372451 37241 373014 373014 373406 373668	3,485.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00 2,405.00 1,852.50
ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 374873 2.372.50 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 375533 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 375795 2.210.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376034 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376632 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376779 2.242.50 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377707 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377707 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 3777406 2.470.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378042 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378395 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378395 2.600.00 ID6991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC <td>L06990 L06990 L06991 L06991</td> <td>CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI</td> <td>COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC</td> <td>N/A 371347 371595 371595 371864 372159 372461 372741 373406 373406 373406 373406 373488 374168</td> <td>3,485.00 2,600.00 2,405.00 2,405.00 2,600.00 2,600.00 2,600.00 2,405.00 1,852.50 2,372.50</td>	L06990 L06990 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371595 371864 372159 372461 372741 373406 373406 373406 373406 373488 374168	3,485.00 2,600.00 2,405.00 2,405.00 2,600.00 2,600.00 2,600.00 2,405.00 1,852.50 2,372.50
L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 375116 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 375533 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 376032 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 376632 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 376779 2,242.50 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 377070 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 377771 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 3777406 2,470.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 378042 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 378396 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 378972 2,600.00 L06991 TEMPORARY FINANCIAL POSITION TO SUPPO I HUMANEDGE INC 379877 2,600.00 L06991 TEMPORARY FINANCIAL POSITION T	L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371595 371864 372451 372741 372741 372741 373014 373406 373468 373688 374168 374360	3,485.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00 2,405.00 1,852.50 2,372.50 2,372.50 2,600.00
106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 375533 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376094 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376094 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 376074 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377677 2.242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377707 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 377711 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 3778042 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378926 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378927 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 378972 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC 379077 2.600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPO HUMANEDGE INC <td>L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991</td> <td>CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI</td> <td>COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC</td> <td>N/A 371347 371595 371595 371864 372159 372461 37241 373014 373014 373406 373688 37406 374651 37451</td> <td>3,485.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00 2,405.00 1,852.50 2,372.50 2,600.00 2,600.00</td>	L06990 L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371595 371864 372159 372461 37241 373014 373014 373406 373688 37406 374651 37451	3,485.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00 2,405.00 1,852.50 2,372.50 2,600.00 2,600.00
106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 375795 2210.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376094 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 376779 2,242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377070 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 377707 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 3777406 2,470.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 3777406 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 378042 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 378396 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 3783972 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 379077 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HUMANEDGE INC 379618 2,080.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOI HU	L06990 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371595 371864 37259 372461 372741 373014 373014 373014 373406 373406 37468 374168 374168 374360 374360 37463	3,485.00 2,600.00 2,405.00 2,405.00 2,600.00 2,600.00 2,600.00 1,852.50 2,372.50 2,600.00 2,600.00 2,600.00 2,600.00 2,600.00 2,372.50
106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 376094 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 376779 2,242.50 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377070 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377070 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 377046 2,470.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 378042 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 378396 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 3783792 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 378377 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 379077 2,600.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 379359 2,800.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUMANEDGE INC 379618 2,080.00 106991 TEMPORARY FINANCIAL POSITION TO SUPPOH HUM	L06990 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991 L06991	CONTINGENCIES TEMPORARY FINANCIAL POSITION TO SUPPOI TEMPORARY FINANCIAL POSITION TO SUPPOI	COMMERCIAL TELECOMMUNICATIONS HUMANEDGE INC HUMANEDGE INC	N/A 371347 371595 371595 371864 372451 372741 372741 372741 372741 373014 373014 373406 373406 373468 374651 374651 374873 374873 3748751 3748751 3748751 3748751 3748751 3748751 37516	3,485.00 2,600.00 2,405.00 2,746.25 2,600.00 2,600.00 2,600.00 2,600.00 1,852.50 2,372.50 2,372.50 2,372.50 2,372.50 2,372.50
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UD330 ADD UNK I WINDEL MARK LAK & MITTENDORF 4255 1.382.00 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 4260.44 500 1124.00 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 4261.04 1124.00 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 4261.00 1125.32 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 5466. 9.233.56 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 5460.0 2.235.00 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 630.00 2.835.00 UD330 ADD UNK I DESIGNATION LITTER - ADGUST WINDEL MARK & MITTENDORF 630.00 2.835.00 2.855.00 2.835.00 2.855.0					6,800.00
(0738) ADDING 1 WINDS 1. MARCH AND CAPE & MULTINEOUS 2452A (0.000) (0738) ADDING 1. DESCANTON ILTTER - ADDING 1. MARCH AND CAPE & MULTINEOUS 4520A (1710) 3420A (1710) 3420A (1710) 3420A (1710) 3420A (1710) <					
UP320 ADD 1981 WINDEL MARK LAYE & MITTELOOP					
Op:30 Op:0181 WHILL MAX LAR & MITTHORP 4719 9.2620 07330 ADD UK1 WHILL MAX LAR & MITTHORP 9.2620 07330 ADD UK1 WHILL MAX LAR & MITTHORP 9.2620 07330 ADD UK1 WHILL MAX LAR & MITTHORP 9.2620 07330 ADD UK1 SEGMATION LITTER AUGUST MURITS MAX LAR & MITTHORP 9.2620 07330 ADD UK1 DESIGNATION LITTER AUGUST MURITS MAX LAR & MITTHORP 9.2620 07330 ADD UK1 DESIGNATION LITTER AUGUST MURITS MAX LAR & MITTHORP 60428 6.6250 07330 ADD UK1 DESIGNATION LITTER AUGUST MURITS MAX LAR & MITTHORP 60428 6.6250 07330 ADD UK1 DESIGNATION LITTER AUGUST WURITS MAX LAR & MITTHORP 60428 6.6250 07330 ADD UK1 DESIGNATION LITTER AUGUST WURITS MAX LAR & MITTHORP 6.6250 7.7200 07330 ADD UK1 DESIGNATION LITTER AUGUST WURITS MAX LAR & MITTHORP 6.6200 6.6200 07330 ADD UK1 DESIGNATION LITTER AUGUST WURITS MAX LAR & MITTHORP 6.6200 6.6000 07330 ADD UK1 DE				45402	1,840.00
OP350 ADD LINT WINDES MARK LARE & MUTTINGEF 50-27 11.255.4 OP350 ADD LINT SEGMATION LITTER AUGUST WINDES MARK LARE & MUTTINGEF 5420 5.222.8 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGEF LIP 5480 5.228.9 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGET LIP 5480 7.228.0 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGET LIP 6636 5.266.00 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGET LIP 6637 7.272.00 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGET LIP 66381 7.275.00 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGET LIP 66391 7.275.00 OP350 ADD LINT DESIGNATION LITTER AUGUST WINDES MARK LIRE & MUTTINGET LIP 6730 7.250.00 7.250.00 7.250.00 7.250.00 7.250.00 7.250.00 7.250.00 7.250.00 7.250.00 7.250.					
Op:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHODOFILP 5460 9.233 Op:30 ADD UNIL WINDER MICHONOL TER. AUGUST 2 WINDER MICHODOFILP 5885A 21.850 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TER. 60.821 6.658.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TER. 60.821 6.658.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TER. 60.821 6.658.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TER. 6.659.00 6.659.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TER. 6.650.00 6.650.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICH Lane & MICHONOL TUP 6.620.00 6.600.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICH Lane & MICHONOL TUP 7.520.00 7.520.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TUP 7.520.00 7.520.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TUP 7.520.00 7.520.00 OP:30 ADD UNIL DESIGNATION LETER. AUGUST 2 WINDER MICHONOL TUP 7.520.00 7.520.00 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Oppos App LINE 10550M/CIDN LITER - AGG/S1 Windle Mar Line & Mittendor LiP Sect. Sect.<					9,393.36
Op:S30 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP SBBSA 2.188 0042 00730 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 66976 55,605 00750 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 66974 55,605 007530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 66974 55,605 007530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 66974 52,605 007530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 72,667 52,720 007530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 72,667 52,800 007530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 11 Windels Marc Lane & Mittendorf LLP 72,667 56,000 007530 DAW DOWN PO FOR A TEN MONTH LESC C TOT EQUIPMENT SALE & BENTAL 1800258 0001 60000 007538 DAW DOWN PO FOR A TEN MONTH LESC C TOT EQUIPMENT SALE & BENTAL 1800258 0003 600000 007538 DAW DOWN PO FOR A TEN MONTH LESC C TOT EQUIPMENT SALE & BENTAL 1800258 0003 6000000 007538					
OP350 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 6628 6.5830 07330 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 6520 75.200 07330 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 6607 13.7830 07330 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 6607 13.7830 07330 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 77.590 72.020 07530 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 77.590 75.500 07530 ADD LINE 1 DESIGNATION LETTRE - ALIGUET Windes Marc Lane & Mittendorf LP 75.500 60000 07530 DRAW DOWN PO FOR A TEM MONTH LASS C TIVE TOUPMENT SALES & REVIAL 820258-2001 60000 07538 DRAW DOWN PO FOR A TEM MONTH LASS C TIVE TOUPMENT SALES & REVIAL 820258-2000 60000 07538 DRAW DOWN PO FOR A TEM MONTH LASS C TIVE TOUPMENT SALES & REVIAL 820258-2000 60000 07538 DRAW DOWN PO FOR A TEM MONTH LASS C TIVE TOUPMENT SALES & REVIAL 820258-2000 60000 07538 DRAW DOWN PO FOR A TEM MONTH LASS C TIVE TO					
Op:30 AppLINE 1 DESIGNATION LETTRE - AUGUST 1 Windels Marc Large & Mittender LLP C5557 17.7280 07530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 1 Windels Marc Large & Mittender LLP 65671 55669 07530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 1 Windels Marc Large & Mittender LLP 65671 5780 07530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 1 Windels Marc Large & Mittender LLP 65671 5780 07530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 1 Windels Marc Large & Mittender LLP 7269 7269 07530 ADD LINE 1 DESIGNATION LETTRE - AUGUST 1 Windels Marc Large & Mittender LLP 7269 7269 07538 DRAW DOWN PD FOR A TIN MONTH LASS C TIN EQUIPMENT SALES & RENTAL 180025840001 60000 07538 DRAW DOWN PD FOR A TIN MONTH LASS C TIN EQUIPMENT SALES & RENTAL 180025840004 600000 07538 DRAW DOWN PD FOR A TIN MONTH LASS C TIN EQUIPMENT SALES & RENTAL 180025840004 600000 07538 DRAW DOWN PD FOR A TIN MONTH LASS C TIN EQUIPMENT SALES & RENTAL 180025840004 600000 07538 DRAW DOWN PD FOR A TIN MONTH LASS C TIN EQUIPMENT SALES & RENTAL 180025840004 600000 07538 DRAW DOWN PD FOR A TIN MONTH L					
OP350 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 66024 2.5050 07350 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 71267 2.2000 07350 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 71267 2.2000 07550 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 72684 6000 07580 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 72694 6000 07580 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 72694 6000 07580 ADD LINE 1 DESIGNATION LETTRE - AUGUST Windex Mare Large & Mittender LIP 72694 6000 07584 DRAW DOWN NO TOR A TEN MONTH LASC G TIF LEDURMENT SALE & REVIAL 8000258-0001 60000 07588 DRAW DOWN PO TOR A TEN MONTH LASC G TIF LEDURMENT SALE & REVIAL 8000258-0002 60000 07588 DRAW DOWN PO TOR A TEN MONTH LASC G TIF LEDURMENT SALE & REVIAL 8000258-0002 60000 07578 DRAW DOWN PO TOR A TEN MONTH LASC G TIF LEDURMENT SALE & REVIAL 8000258-0008 500000 07578 DRAW DOWN PO TOR A TEN MONTH LASC G TIF LEDURGA SU	L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP	62567	17,720.00
OP350 ADD UNE 1 DESIGNATION LETTER - AUGUST Windes Mar. Lans & Mittendof LUP 68077 13.783.00 07330 ADD UNE 1 DESIGNATION LETTER - AUGUST Windes Mar. Lans & Mittendof LUP 798.00 998.		ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		
JOS30 ADD UNE J DESIGNATION LETTER - ALGUST Winden Mar. Lane & Mittendof LIP 6986. 9788.00 JOS30 ADD UNE J DEGRATION LETTER - ALGUST Winden Mar. Lane & Mittendof LIP 7164.0 7164.0 7069.0 600 JOS30 ADD UNE J DEGRATION LETTER - ALGUST Winden Mar. Lane & Mittendof LIP 7364.000 7569.000 600 JOS30 DRAW DOWN PO TOR A TEN MORTH LESS C IN EQUIPMENT SALES & REVIAL 1800355-0003 60000 60000 JOS38 DRAW DOWN PO TOR A TEN MORTH LESS C IN EQUIPMENT SALES & REVIAL 1800355-0003 60000 6000000 6000000 600000 <td></td> <td></td> <td></td> <td></td> <td></td>					
UD530 ADD UNE 1 DESIGNATION LETTER - ALGUST I Winder Mar Lane & Mittendor LUP 71267 72203 107530 ADD UNE 1 DESIGNATION LETTER - ALGUST I Winders Mar Lane & Mittendor LUP 7559 6000 107530 DRAM DOWN PD GR A TEN MONTH LESS (TNT FQUPMENT SALES & RENTAL 107538 18007558-0001 600000 107530 DRAW DOWN PD GR A TEN MONTH LESS (TNT FQUPMENT SALES & RENTAL 1007538 18007558-0001 600000 107538 DRAW DOWN PD GR A TEN MONTH LESS (TNT EQUPMENT SALES & RENTAL 1007538 18007558-0005 600000 107538 DRAW DOWN PD GR A TEN MONTH LESS (TNT EQUPMENT SALES & RENTAL 18007558-0005 600000 600000 107538 DRAW DOWN PD GR A TEN MONTH LESS (TNT EQUPMENT SALES & RENTAL 18007558-0005 600000 600000 107538 DRAW DOWN PD GR A TEN MONTH LESS (TNT EQUPMENT SALES & RENTAL 1800758-0005 1600000 600000 107539 SE ATTACHED QUDITE / SAMEON ELECTRICA SAMON LECTRICA SUPPLY CD 1127775-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 12772-01 1272-01 1272-01 12772-01		ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP		9,780.00
07530 PRAV DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0001 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0003 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0003 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0005 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0005 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0007 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0007 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0007 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0007 6.000.00 07538 DRAW DOWN P0 F0R ATEN MONTH LESS CITY EQUIPMENT SALES & RENTAL 18002558 0007 6.000.00 07533 SEE ATTACHED QUOFT / SAMSON EECTRICA SUPPLY CO 112775 01 12775 01 2.520.00 07733 SEE ATTACHED QUOFT / SAMS	L07530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP	71267	2,720.08
Optimization Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	107530	ADD LINE 1 DESIGNATION LETTER - AUGUST 1	Windels Marx Lane & Mittendorf LLP	75694	60.00
Optimization Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	L07530			+	175.140.04
UP558 DRAW DOWN PD FOR TEN MONTH LASS CITY FOLUPMENT SALES & REVIAL 1200258-0003 5.0000 00588 DRAW DOWN PD FOR AT EN MONTH LASS CITY FOLUPMENT SALES & REVIAL 1200258-0004 6.0000 00758 DRAW DOWN PD FOR AT EN MONTH LASS CITY FOLUPMENT SALES & REVIAL 1200258-0004 6.0000 00758 DRAW DOWN PD FOR AT EN MONTH LASS CITY FOLUPMENT SALES & REVIAL 1200258-0006 6.0000 00758 DRAW DOWN PD FOR AT EN MONTH LASS CITY Folupment Sales & Revial 1200258-0008 6.0000 00758 DRAW DOWN PD FOR AT EN MONTH LASS CITY Folupment Sales & Revial 1200258-0008 6.0000 00758 DRAW DOWN PD FOR AT EN MONTH LASS CITY Folupment Sales & Revial 1200258-0008 6.0000 007573 SEE ATTACHED QUOTE / SAMSON ELECTRICA SAMSON ELECTRICA SUPPLY CO 112775-01 12.775-02 2.52066 007673 SEE ATTACHED QUOTE / SAMSON ELECTRICA SAMSON ELECTRICA SUPPLY CO 112775-06 989.7 07873 SEE ATTACHED QUOTE / SAMSON ELECTRICA SUPPLY CO 112775-06 989.7 07873 SEE ATTACHED QUOTE / SAMSON ELECTRICA SUPPLY CO 112775-06 989.7 07973 SEE ATTACHED QUOTE / SAMSON ELECTRICA SUPPLY CO 11277					
UD738 DBAW DOWN PC ORA TEN MONTH LEAS CITYL COUPMENT SALES & RENTAL 1802/558-0004 6.000.00 00758 DBAW DOWN PC IOR ATEN MONTH LEAS CITYL COUPMENT SALES & RENTAL 1802/558-0007 6.000.00 00758 DBAW DOWN PC IOR ATEN MONTH LEAS CITYL COUPMENT SALES & RENTAL 1802/558-0007 6.000.00 00758 DBAW DOWN PC IOR ATEN MONTH LEAS CITYL SOUTH SALES & RENTAL 1802/558-0007 6.000.00 00758 DBAW DOWN PC IOR ATEN MONTH LEAS CITYL SOUTH SALES & RENTAL 1802/558-0008 6.000.00 007581 DBAW DOWN PC IOR ATEN MONTH LEAS CITYL SOUTH SALES & RENTAL 1802/558-0008 42.000.00 007873 SEE ATTACHED QUICT / SAMSON ELECTRICA SUPPLY CO 1127775-01 18.7740.01 007873 SEE ATTACHED QUICT / SAMSON ELECTRICA SUPPLY CO 1127775-05 4864.33 107873 SEE ATTACHED QUICT / SAMSON ELECTRICA SUPPLY CO 1127775-06 5659.77 007873 SEE ATTACHED QUICT / SAMSON ELECTRICA SUPPLY CO 1127775-06 569.47 007874 COMMUNICATIONS BUNGALOW BAID CUST UNA COMMUNICATIONS 113.300.00 007915 COMMUNICATIONS BUNGALOW BAID CUST UNA COMMUNICATIONS 1237466 759.46 007950 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
UD738 DBAW DOWN PO FOR A TEN MONTH LEAS CITYL FOUPMENT SALES & RENTAL 1800/558-0005 6,000.00 00758 DBAW DOWN PO FOR A TEN MONTH LEAS CITYL FOUPMENT SALES & RENTAL 1800/558-0007 6,000.00 00758 DBAW DOWN PO FOR A TEN MONTH LEAS CITYL FOUPMENT SALES & RENTAL 1800/558-0007 6,000.00 00758 DBAW DOWN PO FOR A TEN MONTH LEAS CITYL FOUPMENT SALES & RENTAL 1800/558-0007 6,000.00 00758 DBAW DOWN PO FOR A TEN MONTH LEAS CITY FOUPMENT SALES & RENTAL 1800/558-0007 6,000.00 00758 DBAW DOWN PO FOR A TEN MONTH LEAS CITY FOUPMENT SALES & RENTAL 1800/558-0007 42,000.00 007573 SEE ATTACHED QUIDT / SAMSON RELETTICA SAMSON RELETICA SUPPLY CO 1127775 02 2,250.46 007873 SEE ATTACHED QUIDT / SAMSON RELETICA SAMSON RELETICA SUPPLY CO 1127775 04 922.70 007873 SEE ATTACHED QUIDT / SAMSON RELETICA SAMSON RELETICA SUPPLY CO 1127775 05 656.17 007873 SEE ATTACHED QUIDT / SAMSON RELETICA SAMSON RELETICA SUPPLY CO 1127775 06 659.17 007873 SEE ATTACHED QUIDT / SAMSON RELETICA SAMSON RELETICA SUPPLY CO 1127775 06 556.1400 007874 COMMUNICATIONS BUNGALOW SALO CUSTO LYNK		DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL		
UD758 DBAW DOWN PO FOR A TEN MONTH LEAS CITY E QUIPMENT SALES & RENTAL 18002558-0005 6.000.00 UD758 DBAW DOWN PO FOR A TEN MONTH LEAS CITY E QUIPMENT SALES & RENTAL 18002558-0005 6.000.00 UD758 DBAW DOWN PO FOR A TEN MONTH LEAS CITY E QUIPMENT SALES & RENTAL 18002558-0005 6.000.00 UD758 DBAW DOWN PO FOR A TEN MONTH LEAS CITY E QUIPMENT SALES & RENTAL 18002558-0005 6.000.00 UD758 SEE ATTACHED QUIDTE / SAMSON ELECTRICALSAMSON ELECTRICAL SUPPLY CO 1127775-01 18.774.01 UD7873 SEE ATTACHED QUIDTE / SAMSON ELECTRICAL SUPPLY CO 1127775-03 25.250.05 UD7873 SEE ATTACHED QUIDTE / SAMSON ELECTRICAL SUPPLY CO 1127775-05 486.43 UD7873 SEE ATTACHED QUIDTE / SAMSON ELECTRICAL SUPPLY CO 1127775-05 486.43 UD7873 SEE ATTACHED QUIDTE / SAMSON ELECTRICAL SUPPLY CO 1127775-05 486.43 UD7874 C 25.644.02 31.300.00 UD7875 C 31.300.00 31.300.00 UD7875 C 31.300.00 31.300.00 UD7875 C 31.300.00 31.300.00 UD7					6,000.00
UD758 DRAW DOWN PO FOR A TEN MONTH LEASE CTNT Equipment Sales & Rental 18022558-0008 6.000.00 107538 Image: Comparison of Compa	L07538	DRAW DOWN PO FOR A TEN MONTH LEASE C	TNT EQUIPMENT SALES & RENTAL	18002558-0006	6,000.00
U7558 Automatical Automatical Automatical 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SUPPLY CO 1127775-01 1877401 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SUPPLY CO 1127775-02 222046 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SUPPLY CO 1127775-03 225046 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SAMSON ELECTRICAL SUPPLY CO 1127775-03 225046 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SAMSON ELECTRICAL SUPPLY CO 1127775-03 486.43 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SUPPLY CO 1127775-05 486.43 07873 SEE ATTACHED OLUDE / SAMSON ELECTRICAL SUPPLY CO 1127775-05 486.43 079750 COMMUNICATIONS SUBGROUPS / SAMSON ELECTRICAL SUPPLY CO 1127775-06 5930 079751 COMMUNICATIONS SUBGROUPS / SAMSON ELECTRICAL SUPPLY CO 1127775-03 31300.00 079751 COMMUNICATIONS SUBGROUPS / SAMSON ELECTRICAL SUPPLY CO 1127775-04 31300.00 079751 COMMUNICATIONS SUBGROUPS / SAMSON ELECTRICAL SUPPLY CO 1127775-05 486.433 079755 TEMPORARY ADMINISTRATIVE POSITION TO					6,000.00
Image: Constraint of the state of	107538	DRAW DOWN PO FOR A TEN MONTH LEASE C	INI Equipment Sales & Rental	18002558-0008	6,000.00
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L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 380187 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 380500 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 380764 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381334 907.41 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381334 907.41 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381617 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382088 782.25 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382450 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383008 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION					
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 380500 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 380764 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 380384 1,063.86 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381334 907.41 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381038 907.41 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381047 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 38208 782.25 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382196 891.77 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383049 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO					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 382496 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO S HumanEdge Inc 382496 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 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO S HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO S HumanEdge Inc 383249 502.65 L07950 TEMPORARY ADMINISTRATIVE POSITION TO S HumanEdge Inc	L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc	380500	1,251.60
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381334 907.41 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 381617 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382.25 382.25 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382.05 382.05 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382.45 891.77 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382.450 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383049 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383493 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383493 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc					
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 381617 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 382088 782.25 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 382196 891.77 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 382450 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383008 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383397 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383393 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383493 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384455 </td <td></td> <td></td> <td></td> <td></td> <td>907.41</td>					907.41
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382196 891.77 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382450 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 382490 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383089 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383797 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 383997 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$ HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$<	L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc	381617	625.80
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 382450 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383008 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383751 477.17 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383979 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383493 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 </td <td></td> <td></td> <td></td> <td></td> <td>782.25</td>					782.25
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383008 923.06 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383751 477.17 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383997 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383997 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384514 1,001.28					
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383249 500.64 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383493 1,251.60 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383751 477.17 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383997 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384955 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384555 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96					923.06
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383751 477.17 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383997 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384955 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384554 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 385011 1,001.28	L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc	383249	500.64
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 383997 625.80 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 385011 1,001.28					1,251.60
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384455 563.22 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384511 1,001.28					
L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 384584 750.96 L07950 TEMPORARY ADMINISTRATIVE POSITION TO \$HumanEdge Inc 385011 1,001.28	L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc	384455	563.22
					750.96
L07950 TEMPORARY ADMINISTRATIVE POSITION TO SHumanEdge Inc 397090 1,403.83	L07950 L07950			<u>385011</u> 397090	<u>1,001.28</u> 1,403.83

L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		397373	1,421.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		397850	1,421.60
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		398158	1,332.75
L07950 L07950	TEMPORARY ADMINISTRATIVE POSITION TO S TEMPORARY ADMINISTRATIVE POSITION TO S		<u> </u>	1,420.80 1,332.00
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		399282	1,385.28
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		399603	1,420.80
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S	HumanEdge Inc	399922	1,403.04
L07950	TEMPORARY ADMINISTRATIVE POSITION TO S		400407	1,358.64
L07950 L07950	TEMPORARY ADMINISTRATIVE POSITION TO S TEMPORARY ADMINISTRATIVE POSITION TO S		400613 401047	<u>834.72</u> 1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		401047	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		401581	1,376.40
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	401902	1,385.28
L07950	Open Line 2 new charge account PMX0217 fo		402194	1,012.32
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	402692	1,065.60
L07950 L07950	Open Line 2 new charge account PMX0217 fo Open Line 2 new charge account PMX0217 fo		402886 403199	<u>1,278.72</u> 1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		403523	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		403816	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		404241	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		404557	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		404850	1,118.88
L07950 L07950	Open Line 2 new charge account PMX0217 fo Open Line 2 new charge account PMX0217 fo		405169 405497	1,403.04 1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		405814	1,154.40
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	406064	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		406473	1,118.88
L07950	Open Line 2 new charge account PMX0217 fo		406794	1,420.80
L07950 L07950	Open Line 2 new charge account PMX0217 fo Open Line 2 new charge account PMX0217 fo		407107	1,136.64 1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		407443	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	408038	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	408330	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		408614	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		408922	1,403.04
L07950 L07950	Open Line 2 new charge account PMX0217 fo Open Line 2 new charge account PMX0217 fo		409329 409500	<u>1,136.64</u> 1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		409810	1,403.04
L07950	Open Line 2 new charge account PMX0217 fo		410138	1,243.20
L07950	Open Line 2 new charge account PMX0217 fo		410478	1,420.80
L07950	Open Line 2 new charge account PMX0217 fo		41078	1,136.64
L07950	Open Line 2 new charge account PMX0217 fo	HumanEdge Inc	411040	1,420.80
L07950				91,303.72
				51,000.1
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00486151	1,228.99
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00491373	1,155.88
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00492711 INV-00496034	1,249.60 1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00499362	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00502842	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00506025	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00510671	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	INV-00514154	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00517866 INV-00520853	<u>1,249.60</u> 1,273.14
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00524832	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00529907	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00532388	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00535228	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00538665 INV-00542357	1,249.60 1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00546109	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00549635	1,423.84
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00552885	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00556723	1,447.38
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00560486	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00564585 INV-00567817	<u>1,249.60</u> 1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00570854	1,261.37
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00574293	1,293.16
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00577196	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00580373	1,249.60 1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00583755 INV-00588118	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00591663	1,249.60
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00593997	1,261.37
L07951			INV-00598524	1,249.60
	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC		
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00604018	1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160	1,261.59
L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336	1,261.59 1,249.60
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC System One Holdings LLC	INV-00607160	1,261.59
L07951 L07951 L07951 L07951 L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00616910 INV-00620483	1,261.59 1,249.60 1,273.58 1,273.58 1,249.60
L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-0061010 INV-0062483 INV-00624117	1,261.59 1,249.60 1,273.58 1,273.58 1,273.58 1,249.60 47.96
L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00616910 INV-0062483 INV-00624117 INV-00624148	1,261.59 1,249.60 1,273.58 1,273.58 1,249.60 47.96 1,249.60
L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00616910 INV-00620483 INV-00624117 INV-00624148 INV-00624148 INV-00627726	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 47.96\\ 1,249.60\\ 1,249.60\\ 1,261.59\end{array}$
L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-0061010 INV-00620483 INV-00624117 INV-00624148 INV-00624148 INV-00621726 INV-00631401	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 47.96\\ 1,249.60\\ 1,249.60\\ 1,261.59\\ 1,249.60\end{array}$
L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00616910 INV-00620483 INV-00624117 INV-00624148 INV-00624148 INV-00627726	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 47.96\\ 1,249.60\\ 1,249.60\\ 1,261.59\end{array}$
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00620433 INV-00624117 INV-00624117 INV-00624148 INV-0062310 INV-00624148 INV-00631401 INV-00631401 INV-00632961 INV-00632961 INV-0063204 INV-00641791	1,261.59 1,249.60 1,273.58 1,273.58 1,273.58 1,249.60 1,249.60 1,249.60 1,249.60 1,249.60 1,249.50 1,249.53 1,273.58
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00616910 INV-0062410 INV-00624117 INV-00624148 INV-00624148 INV-0063100 INV-00635061 INV-00635961 INV-00641791 INV-0064516	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 1,249.60\\ 1,261.59\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,261.59\\ 1,273.58\\ 1,320.41\end{array}$
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-0061010 INV-0062413 INV-00624117 INV-00624148 INV-00624148 INV-00624148 INV-00631401 INV-00631401 INV-00631401 INV-00632961 INV-0063516 INV-00641791 INV-0065516 INV-0065069	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 47.96\\ 1,249.60\\ 1,261.59\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,20.50\\ 1,$
L07951 L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-00620433 INV-00624117 INV-00624148 INV-00627726 INV-00631401 INV-0063204 INV-0063241 INV-00624148 INV-006324143 INV-0063204 INV-00631401 INV-0063204 INV-00641791 INV-0064516 INV-00650069 INV-0065031	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 1,249.60\\ 1,261.59\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.58\\ 1,273.58\\ 1,320.41\\ 1,260.50\\ 1,269.77\end{array}$
L07951	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00607160 INV-00611336 INV-00613778 INV-0061010 INV-0062413 INV-00624117 INV-00624148 INV-00624148 INV-00624148 INV-00631401 INV-00631401 INV-00631401 INV-00632961 INV-0063516 INV-00641791 INV-0065516 INV-0065069	$\begin{array}{r} 1,261.59\\ 1,249.60\\ 1,273.58\\ 1,273.58\\ 1,249.60\\ 47.96\\ 1,249.60\\ 1,261.59\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,249.60\\ 1,20.50\\ 1,$

OBS79 ADD TO LINE 13 (RD-2010) THE ASURER 13 ATO TO MEN JERSY PT/20120P 1.04400 05870 ADD TO LINE 13 (RD-2010) THE ASURER 13 ATO TO MENY LERSY PT/20120P	L07951	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00663976	59.95
SIGSM APPENDICED TOSE SUMMET FLETERIAL NUMET FLETERIAL SUPPLY CO. NA PARAMESE VALUE OF MAX INSTANCE GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRAMESE VALUE OF MAX INSTANCE TYTOCCAP 2,123 (ST) GEORG ADD 10 INC 13 (FRE 0.013) FRE 0.010 (FRE 0.010) FRE 0.010 (FRE 0.010) 1,117 (FRE 0.010)	L07951				64,499.51
BBBN FIGURE 10 FIGURE 101 PRODUCT	108038	AS PER QUOTE 1348 SUMMIT ELECTRICAL		N/A	
Description Description PEADDER STRTE OF NEW JERGY PT COLOR P1 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)					
UB320 ADD TO UNE 13 PMP-0201 PMP-0201 PMP-0202 PMP-0202 </td <td></td> <td></td> <td></td> <td></td> <td></td>					
Inspace ADD TO UNE MERCE ADD TO THE ADD TO ADD					
DBS/2 ADD TO LINE HL (PK COLD) TO ADD TO THE ADD TO THE ADD T					
08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 94,300.00 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.77 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.77 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.77 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.77 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.77 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.47 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.47 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.47 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.47 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.47 08579 ADD 10. IN: LIP 2010D DNOT COPY WIT Treasure: Start of two arrays: P1702CAP 72,202.47 08579 ADD 10. IN: LIP 2010D COPY WIT 2010CAP	L08579	ADD TO LINE 14 (PXK-0100)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	1,262.15
BBS7 ADD TOLM HE INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 2.200.72 BBS7 ADD TOLM HE INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 12.200.72 BBS7 ADD TOLM HE INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 12.200.72 BBS7 ADD TOLM HE INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 12.200.72 BBS7 ADD TOLM HE INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 12.200.72 BBS7 ADD TOLK IS INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 20.200.72 BBS7 ADD TOLK IS INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 20.200.72 BBS7 ADD TOLK IS INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 20.200.72 BBS7 ADD TOLK IS INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 20.200.72 BBS7 ADD TOLK IS INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 20.200.72 BBS7 ADD TOLK IS INST 2000 TRADUBLE STATE OF INFU INSET PTOP2COP 20.200.72 BBS7 ADD TOLK IS INST 2000	L08579	ADD TO LINE 14 (PXK-0100) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
OBS:0 ADD TO UNE IS END: 00100 NOT COPY VENDER STATE of New Jerge PTI COGAP PTI COGAP 00579 ADD TO UNE IS END: 00100 NOT COPY VENDER STATE of NEW JERGE PTI COGAP 11,275.80 00579 ADD TO UNE IS END: 00100 NOT COPY VENDER STATE of NEW JERGE PTI COGAP 52,000 00579 ADD TO UNE IS END: 0010 DO NOT COPY VENDER STATE of NEW JERGE PTI COGAP 52,000 00579 ADD TO UNE IS END: 0010 DO NOT COPY VENDER STATE of NEW JERGE PTI COGAP 52,000 00579 ADD UNE IS END CODE TO COPY VENDER STATE OF NEW JERGE PTI COGAP 52,000 00579 ADD UNE IS END CODE TO COPY VENDER STATE OF NEW JERGE PTI COGAP 72,032,47 00579 ADD UNE IS END CODE TO COPY VENDER TEALWARK STATE OF NEW JERGE PTI COGAP 72,032,47 00579 ADD UNE IS END CODE TO COPY VENDER TEALWARK STATE OF NEW JERGE PTI COGAP 72,032,47 00579 ADD UNE IS END CODE TO COPY VENDER TEALWARK STATE OF NEW JERGE PTI COGAP 84,130,06 00579 ADD UNE IS END CODE TO COPY VENDER TEALWARK STATE OF NEW JERGE PTI COGAP 84,130,06 00579 ADD UNE IS END CODE TO COPY VENDER TEALWARK STATE OF NEW JERGE PTI COGAP <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
OBS:0 OPD DUN: 13 EVG.0200 THE ASURES 1ATE OF MAY RESETY PT 1202AP 112228 OBS:0 DOT DUN: 13 EVG.0200 DOT DUN: 14 EVG.0200 <t< td=""><td>L08579</td><td>ADD TO LINE 15 (RDE-0100) DO NOT COPY VE</td><td>Treasurer, State of New Jersey</td><td>FY17Q3CAP</td><td>72,032.47</td></t<>	L08579	ADD TO LINE 15 (RDE-0100) DO NOT COPY VE	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
OBS:0 ADD ID UNIT A BINS GOUDD DNIC COPY VEND Transverses State of How Jesses P12 (30C/P) 45 (30C) 08527 ADD UNIT S INCREGON DD NOT COPY VEND Transverses State of How Jesses P12 (30C/P) P22 (30C) 08577 ADD UNIT S INCREGON DD NOT COPY VEND Transverses State of How Jesses P17 (30C) P17 (30C) <t< td=""><td>L08579</td><td>ADD TO LINE 18 (RSV-0220)</td><td>TREASURER STATE OF NEW JERSEY</td><td>FY17Q2CAP</td><td>11,127.80</td></t<>	L08579	ADD TO LINE 18 (RSV-0220)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	11,127.80
UBS270 ADD LIME 21 NE20500 TERASURE 31AT CO HAVE JESSY PT/D2CAP 66817 05877 ADD LIME 21 NE20500 TERASURE 31AT CO HAVE JESSY PT/D2CAP 46139 05879 ADD LIME 21 NE20500 TERASURE 31AT CO HAVE JESSY PT/D2CAP 46139 05879 ADD LIME 21 NE20500 TERASURE 31AT CO HAVE JESSY PT/D2CAP 46139 05879 ADD LIME 21 NE201200 TERASURE 31AT CO HAVE JESSY PT/D2CAP 46139 05879 ADD LIME 31 NE201200 TERASURE 31AT CO HAVE JESSY PT/D2CAP 77.03147 05879 ADD LIME 31 NE201200 TERASURE 31AT CO HAVE JESSY PT/D2CAP 77.03147 05879 ADD LIME 31 NE20000 TERASURE 31AT CO HAVE JESSY PT/D2CAP 81.13056 05879 ADD LIME 31 NE20000 TERASURE 31AT CO HAVE JESSY N/A - - 1.102.35057 05879 ADD LIME 31 NE1000 FERASURA 31AT CO HAVE JESSY N/A - - 1.102.35057 05879 ADD LIME 31 NE1000 FERASURA 31AT CO HAVE JESSY N/A - 1.102.35057 05879					
DBSD ADD LINE 21 (N220500) DNOT COPY VENDED TRASSURGE STATE OF New JERSEY PT/20CAP 481,300 sol 08570 ADD LINE 24 (N20120) TOTAL STATE OF New JERSEY PT/20CAP 281,20 08572 ADD LINE 24 (N20120) TOTAL STATE OF New JERSEY PT/20CAP 281,30 08572 ADD LINE 24 (N20120) TOTAL STATE OF NEW JERSEY PT/20CAP 281,30 08573 ADD LINE 24 (N20120) TOTAL STATE OF NEW JERSEY PT/20CAP 281,30 08573 ADD LINE 31 (N200200) TERASLIKER STATE OF NEW JERSEY N/A	L08579	ADD LINE 23 (NZE0500)	TREASURER STATE OF NEW JERSEY	FY17Q2CAP	668.75
OBS:79 ADD LINE 34 (REVAIL3D DA NOT COPY VENDOR TREASURE, State of New Jersey PT/VDLCAP 72.032.07 00570 ADD LINE 34 (REVAIL3D DA NOT COPY VENDOR TREASURES) PT/VDLCAP PT/VDLCAP PT/VDLCAP 00570 ADD LINE 33 (REDOCSO) DO NOT COPY VENDOR TREASURES STATE of New Jersey PT/VDLCAP PT/VDLCAP PT/VDLCAP 00570 ADD LINE 33 (REDOCSO) DO NOT COPY VENDOR TREASURES STATE of New Jersey PT/VDLCAP PS/1300 00570 ADD LINE 33 (REPOLID) FEIJIOSSO DO NOT COPY VENDOR TREASURES VENDOR POLICAPIC N/A State 30 New Jersey PT/VDLCAP PS/1300 00570 ADD LINE 31 (REPOLID) FEIJIOSSO DO NOT COPY VENDOR TREASURES VENDOR POLICAPIC N/A State 30 New Jersey PT/VDLCAP PS/1300 005570 ADD LINE 31 (REPOLID) FEIJIOSSO DO NOT COPY VENDOR TREASURES VENDOR POLICAPIC N/A - - 2,8580 0 - - 2,8580 0 - 2,8580 0 - 2,8580 0 - 2,8580 0 - 2,8580 0 - 2,8580 0 0 - 2,8580 0 0	L08579	ADD LINE 23 (NZE0500) DO NOT COPY VENDO	Treasurer, State of New Jersey	FY17Q4CAP	84,130.06
Map Map Map Map Privace	L08579	ADD LINE 24 (RSV0120) DO NOT COPY VENDO	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
IOBS73 ADD LINE 30 RED0200 DO NOT COPY UNC Treasurer, State of New Jersey PT/2042AP 27.023.47 IOBS73 ADD LINE 31 REFNOTOD: PERDB389 OD NOT COPY VINC Treasurer, State of New Jersey PV/2042AP 84.130.06 IOBS73 ADD LINE 31 REFNOTOD: PERDB389 OD NOT COPY VINC TREASURER STATE OF New JERSEY PV/2042AP 84.130.06 IOBS73 ADD LINE 31 REFNOTOD: PERDB389 OD NOT COPY VINC TREASURER STATE OF New JERSEY NA - IOBS73 ADD LINE 31 REFNOTOD: PERDB389 OD NOT COPY VINC TREASURER STATE OF New JERSEY NA - IOBS73 ADD LINE 31 REFNOTOD: PERDB389 OD NOT COPY VINC TREASURER STATE OF NEW JERSEY NA - IOBS56 REMOVAL OF ASSETSOS ROOFING MATERIAL PERNACO INC. N/A - - IOBS56 REMOVAL OF ASSETSOR ROOFING MATERIAL PERNACO INC. N/A - <td< td=""><td></td><td>ADD LINE 24 (RSV0120) DO NOT COPY VENDO</td><td>Treasurer, State of New Jersey</td><td></td><td></td></td<>		ADD LINE 24 (RSV0120) DO NOT COPY VENDO	Treasurer, State of New Jersey		
IDBS79 ADD LINE 30 RED02000 TREASURER STATE OF NEW JERSY N/A N/A 08579 ADD LINE 31 (RH1000): EN108389 ON OT Grosurer State of New JERSY N/A State 300 08579 ADD LINE 31 (RH1000): EN108389 ON OT Grosurer State of New JERSY N/A 11023593 08579 ADD LINE 31 (RH1000): EN108389 ON OT Grosurer State of New JERSY N/A 11023593 09006 REMOVAL OF ASERTOS ROOTING MATERIAL PERNACO INC. N/A 1282568 2868 00 09006 REMOVAL OF ASERTOS ROOTING MATERIAL PERNACO INC. N/A 282558 2868 00 09006 REMAR OF A HICH PESSURE 200PH STEM MILLER & Chitry Co Inc. 200939 6.500 00 109466 REMAR OF A HICH PESSURE 200PH STEM MILLER & Chitry Co Inc. 302679 6.500 00 109466 REMAR OF A HICH PESSURE 200PH STEM MILLER & Chitry Co Inc. 302683 6.500 00 109466 REMAR OF A HICH PESSURE 200PH STEM MILLER & Chitry Co Inc. 302684 6.500 00 109466 REMAR OF A HICH PESSURE 200PH STEM MILLER & Chitry Co Inc. 302684 6.500 00 109466 REMAR OF A HICH PESSURE 200PH STEM MILLER & Chitry Co Inc. 302684 6.500 00	L08579	ADD LINE 30 (RDD0200) DO NOT COPY VENDO	Treasurer, State of New Jersey	FY17Q3CAP	72,032.47
JADD JADD <th< td=""><td>L08579</td><td>ADD LINE 30 (RDD0200)</td><td>TREASURER STATE OF NEW JERSEY</td><td>N/A</td><td>-</td></th<>	L08579	ADD LINE 30 (RDD0200)	TREASURER STATE OF NEW JERSEY	N/A	-
Image: Constraint of the state of	L08579				84,130.06
Image: Construct of Assession Rooping Matterial Pernaco Inc. N/A D3006 REMOVAL OF ASSESSION ROOPIng MATERIAL Pernaco Inc. P28 2568 2,86.00 D3006 REMOVAL OF ASSESSION ROOPIng MATERIAL Pernaco Inc. P28 2568 2,86.00 D3006 REMTAL OF A MIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. 300933 6,500.00 D30466 REMTAL OF A MIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. 300933 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. 500281 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. 500281 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. 500283 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. 502831 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. NL 502831 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. NL 5020831 6,500.00 D30466 REMTAL OF A HIGH PRESSURE 200HP STEAM MILE & Chitty Co Inc. NL 5020831 5,500.00					1 102 350 57
U9006 REMOVAL OF ASBESTOS RODEING MATERIAL Pernaco Inc P28.2568 2.868.00 U9006 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 300993 6.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 300994 6.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 30094 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 30034 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 30036 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 300368 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc 300368 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc V/A 50088 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc V/A 50088 5.500.00 U03466 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc V/A 50084 5.500.00 U03460 RENTAL OF A HIGH PESSURE 200HP STEAM MILE'S Chitry Co Inc V/A 500582<					1,102,330.37
Opside Number of a High PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300934 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300944 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300934 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300934 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300863 650000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300863 650000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300864 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 500644 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 500646 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 50000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 50000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 500000 109467					- 2,868.00
Opside Number of a High PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300934 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300944 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300934 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300934 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300863 650000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300863 650000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. 300864 500000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 500644 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 500646 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 50000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 50000 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM Miller & Chitty Co Inc. N/A 500000 109467	109006				2,868,00
109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. 300984 6.500.00 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. 50073 6.500.00 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. 50078 50078 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. 5002683 6.500.00 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. 502683 6.500.00 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. 502684 6.500.00 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. N/A - 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. N/A - 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. N/A - 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. N/A - 109466 RENTAL OF A HIGH PRESSURE 200HP STRAM [Miller & Chitty Co Inc. N/A - 109467 AD NIT-019 17-007 M SOTOLONGO 060317 INDEPENDENT MEDIA SALES & NIT-021 31150 109			Miller & Chitty Co. Inc.	200002	
109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. 502680 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. N/A 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. N/A 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. N/A 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. N/A 502682 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM EMILIF & Chitty Co Inc. N/A 502681 502681 502681 502681 502681 502681 502681 502681 502681 502681 502681 502	L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM I	Miller & Chitty Co Inc	300994	6,500.00
109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. 502681 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. 502682 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. 502683 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. N/A 502684 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. N/A 502686 6,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. N/A - 58,500.00 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E Miller & Chitty Co Inc. N/A - - 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E MILLER & Chitty Co Inc. N/A - - 109466 RENTAL OF A HIGH PRESSURE 2004P STEAM E MILLER & Chitty Co Inc. N/A -					
109466 RENTAL OF A HIGH PRESSURE 200P STEAM [Miller & Chitty Co Inc. 502683 6,500.00 109466 RENTAL OF A HIGH PRESSURE 200P STEAM [Miller & Chitty Co Inc. N/A 502685 6,500.00 109466 RENTAL OF A HIGH PRESSURE 200P STEAM [Miller & Chitty Co Inc. N/A 502685 6,500.00 109466 RENTAL OF A HIGH PRESSURE 200P STEAM [Miller & Chitty Co Inc. N/A 58,500.00 109929 AD NIT-019 17-007 M SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-019 172.50 109929 AD NIT-023 16-035X M SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-021 301.50 109929 AD NIT-023 16-035X M SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-021 738.50 109929 AD NIT-023 16-035X M SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-021 738.50 119740 . . 738.50 1001837 745.597.11 138760 . <td>L09466</td> <td>RENTAL OF A HIGH PRESSURE 200HP STEAM I</td> <td>Miller & Chitty Co Inc</td> <td>502681</td> <td>6,500.00</td>	L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM I	Miller & Chitty Co Inc	502681	6,500.00
109466 RENTAL OF A HIGH PRESSURE 200HP STEAM [MILLER & CHITY CO. INC. N/A 109466 RENTAL OF A HIGH PRESSURE 200HP STEAM [MILLER & CHITY CO. INC. N/A 109466 A HIGH PRESSURE 200HP STEAM [MILLER & CHITY CO. INC. N/A 109466 A HIGH PRESSURE 200HP STEAM [MILLER & CHITY CO. INC. N/A 109466 AD NIT-019 17.001 7.007 M SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-021 301.30 109929 AD NIT-021 16-049/M. SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-021 301.30 109929 AD NIT-023 16-035/M. SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 725.597.11 119740 . ACS TRANSPORT SOLUTIONS 1001837 745.597.11 119740 . ACS TRANSPORT SOLUTIONS 1001837 745.597.11 138760 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A . 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A . 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A . 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC.	L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM I	Miller & Chitty Co Inc	502683	6,500.00
109466 S8,500.00 109929 AD NIT-019 17:007 M. SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-019 172.50 109929 AD NIT-023 16:035X M. SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-023 286.50 109929 AD NIT-023 16:035X M. SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 730.50 109929 AD NIT-023 16:035X M. SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 730.50 109929 ACS TRANSPORT SOLUTIONS 1001837 745.597.11 119740 ACS TRANSPORT SOLUTIONS 1001837 745.597.11 138760 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
Instruction Independent Media Sales & NT-019 172.50 109929 AD NIT-021 16-049X M.SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-021 301.50 109929 AD NIT-021 16-049X M.SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NIT-021 301.50 109929 AD NIT-023 16-049X M.SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 226.50 109929 AD NIT-023 16-049X M.SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 226.50 109929 AD NIT-023 16-049X M.SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 226.50 109929 AD NIT-023 16-049X M.SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NIT-023 226.50 119740 . ACS TRANSPORT SOLUTIONS 1001837 745.597.11 119740 138760 1438760 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A . . 146549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A . . 145813 SODIUM CHLORIDE ROCK	L09466	RENTAL OF A HIGH PRESSURE 200HP STEAM	MILLER & CHITTY CO. INC.	N/A	-
L09929 AD NJT-021 16-049X M.SOTOLONGO 060817 INDEPENDENT MEDIA SALES & NJT-021 301.50 109929 AD NJT-023 16-035X M.SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NJT-023 2256.50 109929 AD NJT-023 16-035X M.SOTOLONGO 070617 INDEPENDENT MEDIA SALES & NJT-023 2745.597.11 119740 . ACS TRANSPORT SOLUTIONS 1001837 745.597.11 1138760 . ACS TRANSPORT SOLUTIONS N/A - 138760 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - . . 140549 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A .	L09466				58,500.00
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L40549 - L45813 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A L45813 - - L45813 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A L47880 - - 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 3-092514 18,050.00 L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION	L38760				-
L45813SODIUM CHLORIDE ROCK SALT - CC GRADEBLONDER SUPPLY INC.N/AL45813	L40549	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 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 3-092514 18,050.00 L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY 3-092514 18,050.00 L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L624	L40549				-
L45813 - - - L47880 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 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 3-092514 18,050.00 L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY 3-092514 18,050.00 L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L624		SODIUM CHLORIDE ROCK SALT - CC GRADE	BLONDER SUPPLY INC	N/A	-
L47880 SODIUM CHLORIDE ROCK SALT - CC GRADE BLONDER SUPPLY INC. N/A - 147880 -					
L47880 Image: 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 2-072814 52,770.60 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 CONTRACT NO. 11-065x Barrier electric company inc. N/A - - L62384 CONTRACT NO. 11-065x Barrier electric company inc. N/A - - L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - - L62477 In4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - - L62574 PROVIDE ALL LABOR MATERIAL & EQUIPMEN NORTHFIELD CONSTRUCTION CORP. N/A - - L62574 PROVIDE ALL LABOR MATE					
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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 CHANGE ORDER NO. BARRIER ELECTRIC COMPANY 3-092514 18,050.00 L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X BARRIER ELECTRIC COMPANY INC. N/A - L62384 CONTRACT NO. 11-065X MARCE - - - L62384 CONTRACT NO. 11-065X N/A - <	L47880				-
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L62384 - - 277,123.55 L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - L62477 IN4/2308 OPSCAN INSIGHT ES SCANNER WITH SCANTRON CORPORATION N/A - L62574 PROVIDE ALL LABOR MATERIAL & EQUIPMEN NORTHFIELD CONSTRUCTION CORP. N/A - L62574 PROVIDE ALL LABOR MATERIAL & EQUIPMEN NORTHFIELD CONSTRUCTION CORP. N/A -	L62384	CONTRACT NO. 11-065X CHANGE ORDER NO.	BARRIER ELECTRIC COMPANY	3-092514	52,770.60 18,050.00
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L62477 - L62574 PROVIDE ALL LABOR MATERIAL & EQUIPMEN NORTHFIELD CONSTRUCTION CORP. N/A L62574 -	L62384				277,123.55
L62574 PROVIDE ALL LABOR MATERIAL & EQUIPMEN NORTHFIELD CONSTRUCTION CORP. N/A -	L62477	IN4/2308 OPSCAN INSIGHT ES SCANNER WITH	SCANTRON CORPORATION	N/A	-
L62574	L62477		 		-
L62574	L62574	PROVIDE ALL LABOR MATERIAL & EQUIPMEN	NORTHFIELD CONSTRUCTION CORP.	N/A	
IL63040 PROVIDE ALL LABOR MATERIAL & EQUIPMEN WILLIAMS SCOTSMAN INC. 96392568 284.00					
	Lb3040			96392568	284.00

L63040				284.00
L65153 L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY F SERVICE FOR EQUIPEMNT FOR EMERGENCY F	SIMMONS MACHINE TOOL CORP.	130347 130519	3,401.44 7,818.14
L65153	SERVICE FOR EQUIPEMNT FOR EMERGENCY F	SIMMONS MACHINE TOOL CORP.	130569	4,915.99
L65153				16,135.57
L71940 L71940	DELL 5230 PRINTER WITH 3 YEAR WARRANTY	DELL MARKETING L.P.	XJ1D3P567	6,650.00
L71940	MATERIALS EQUIPMENT ETC FOR THE EMER		9328447371	6,650.00 4,979.40
L71956 L71956	MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9502989404 9511845696	4,765.53 6,060.86
L71956 L71956	MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9970156304 9970156312	4,931.56 770.65
L71956 L71956	MATERIALS EQUIPMENT ETC FOR THE EMER MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC GRAINGER INC	9970156320 9974766710	730.76
L71956	MATERIALS EQUIPMENT ETC FOR THE EMER	GRAINGER INC	9974766728	961.86
L71956				24,463.75
L72047 L72047	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1487264-01 1487264-02	4,706.00 16,499.50
L72047 L72047	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1487264-03 1487264-04	3,024.00 2,200.00
L72047 L72047	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1487264-06 1487264-07	906.50 6,016.00
L72047				33,352.00
L72048 L72048	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4507441 4507443	1,918.23 526.97
L72048 L72048	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4507885 4507886	3,600.00 3,975.00
L72048 L72048	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4508626 4509350	2,565.65 1,375.00
L72048 L72048	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4509351 4509352	78.89 6,480.00
L72048 L72048	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4509353 4509837	7,020.00 1,717.20
L72048 L72048	ELECTRICAL COMPONENTS ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4512075 4512077	1,632.00 159.20
L72048	ELECTRICAL COMPONENTS	BENFIELD ELECTRIC SUPPLY INC.	4517796	1,550.00
L72048	NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC.	394259-037	32,598.14 747.60
L72053 L72053 L72053	NJT CONTACT : JOHN BUNIEWICZ NJT CONTACT : JOHN BUNIEWICZ NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	397214-037 397223-037	38.80 649.49
L72053 L72053	NJT CONTACT : JOHN BUNIEWICZ NJT CONTACT : JOHN BUNIEWICZ	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	426518-007 426519-007	530.30 122.01
L72053				2,088.20
L72055	MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC.	399204-037	2,469.46
L72055 L72055	MISC. ELECTRICAL COMPONENTS MISC. ELECTRICAL COMPONENTS	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	428226-007 429024-007	16,077.38 2,469.46
L72055				21,016.30
L72056	INSPECT AND REPAIR TOILET SERVICE VEHICL	BORTEK INDUSTRIES INC.	N/A	-
L72056				-
L72058 L72058	ZOELLERSEWAGE/EFFLUENT PUMP - GRAING CHECK VALVE - GRAINGER ITEM # 2P843	GRAINGER INC GRAINGER INC	9975979007 9975979007	2,181.44 143.68
L72058	PUMP CHECK VALVE - GRAINGER ITEM # 4UN		9975979007	247.36
L72058				2,572.48
L72059 L72059	INSPECTION OF PRESSURE WASHERS PICKUP AND DELIVERY CHARGES	A-1 HYDRO CLEANING EQUIPMENT INC A-1 HYDRO CLEANING EQUIPMENT INC	N/A 122564	- 913.97
L72059 L72059	NECESSARY REPAIRS TO POWER WASHERS NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC A-1 HYDRO CLEANING EQUIPMENT INC	122513 122564	1,786.46 634.10
L72059	NECESSARY REPAIRS TO POWER WASHERS	A-1 HYDRO CLEANING EQUIPMENT INC	122565	2,579.44
L72059	VENDOR WAS CALLED TOP POWER WASH SEV		19124	5,913.97
L72108	INDUR WAS CALLED TOP POWER WASH SET		19124	7,161.00
L72108	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 WATE	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 L72164	TWO MONTH RENTAL OF TNT 50' ELLIOTT BU TWO MONTH RENTAL OF TNT 50' ELLIOTT BU	TNT EQUIPMENT SALES & RENTAL	48829 49242	3,400.00 3,400.00
			+3242	
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		438068-007	2,329.00
L72208				4,887.00
L72209	HONDA GENERATOR / MODEL EU-3000 IS 1		438069-007	2,329.00
L72209	HONDA GENERATOR / MODEL EU-2000 IKN		435102-007	2,558.00
L72209				4,887.00
	VENDOR TO PROVIDE PORTABLE TOILETS WI		4554168	496.15
L72210 L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT	RUSSELL REID	4564795	4,427.19
L72210 L72210	VENDOR TO PROVIDE PORTABLE TOILETS WIT		4584922 4729951	4,377.19 651.04
L72210				9,951.57
L72225 L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC EMERGENCY CLEANUP DEBRIS ON ATLANTIC		13313 13314	1,400.00 700.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC	EVERGREEN LANDSCAPING & LAWN	13315	850.00
L72225	EMERGENCY CLEANUP DEBRIS ON ATLANTIC	VEVERGREEN LANDSCAPING & LAWN	13316	800.00
L72225				3,750.00
L72230	SYM-PDT6146 HAND HELD BAR CODE SCANN		HM18539	4,350.00
L72230 L72230	SYM-CRD6100-1U30-000 CRADLE CHARGERS 110V AC ADAPTER/POWER SUPPLY FOR	IVANHOE GROUP IVANHOE GROUP	HM18539 HM18539	376.00 70.00
L72230	SYMBOL PDT61XX QUAD TERMINAL SCANNE	IVANHOE GROUP	HM18539	285.00
L72230 L72230	SYMBOL POWER SUPPLY FOR QUAD DOCK PDT6100 BARCODE SCANNER BATTERY 1450	IVANHOE GROUP	HM18539 HM18539	35.00 504.00
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 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9011899599 9013158481	1,029.10 537.88
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9019828970	2,111.63
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	<u>9021592937</u> 9021592945	<u>163.56</u> 1,342.88
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9024466238 9026611211	1,708.50 148.50
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9026611237	190.40
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	<u>9026991548</u> 9027122341	240.00 240.00
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9029068484 9029247930	147.24 351.00
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9030652722	328.50
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	<u>9041916082</u> 9041916090	<u>341.49</u> 684.00
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9044014570	716.80
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9053505526 9054325965	99.95 359.04
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9054682043 9055328554	1,083.53 169.56
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9060661122	950.40
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9063468012 9066373201	1,033.51 1,482.10
L72242	TOOLS AND OTHER MATERIALS	GRAINGER INC	9070521381	102.40
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9075626847 9076769489	626.76 1,036.80
L72242 L72242	TOOLS AND OTHER MATERIALS TOOLS AND OTHER MATERIALS	GRAINGER INC GRAINGER INC	9080070544 9081499882	112.68 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 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9010150739 9010150747	4,086.42 590.76
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9011899607 9015227557	295.38 2,483.36
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9019595108	2,104.24
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	<u>9030544945</u> 9032138522	2,913.83 4.52
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9033971830	29.42
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9035750901 9035750927	<u>111.89</u> 2,634.57
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9035828665 9036853522	319.00 7.14
L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9037068393	45.37
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9042730698 9045812576	<u>19.91</u> 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 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9046476058 9052376309	<u>170.00</u> 2,250.02
L72243 L72243	DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC	9052376309	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 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9118615195 9118615203	724.50 133.68
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 L72243	DRAW DOWN PO FOR RECOVERY ITEMS DRAW DOWN PO FOR RECOVERY ITEMS	GRAINGER INC GRAINGER INC	9968172255-CORR 9968827981-CORR	<u>1,778.00</u> 2,094.00
L/2243	DRAW DOWN FOT OR RECOVERT ITEINIS		5508827581-CONK	2,094.00
L72243				39,644.75
-				
L72244	25 KVA JEFFERSON TRANSFORMER 423-7185-		2857889-00	1,139.84
L72244	JEFFERSON WEATHER KIT 421-0007-017	FACILITY SOLUTIONS GROUP INC.	2857889-00	83.53
L72244				1,223.37
				1,223.37
L72247	PHOENIX PHX-150 BLASTING SYSTEM INCLUS	CONTINENTAL CARBONIC PRODUCTS	2632717	25,859.00
L72247				25,859.00
172240	PHOENIX PHX-150 BLASTING SYSTEM INCLUS		2633295	25 850 00
L72248	PHOENIX PHX-150 BLASTING SYSTEM INCLUS		2033295	25,859.00
L72248				25.859.00
L72249	1243A0210520WMC GV 90.5 14000 BTU GAS		S2130009-001	2,800.26
L72249	AOSMITH GCV50GAS PROMAX WATER HEATE		S2130009-001	406.10
L72249	SL24426 4"X24"26 GA SMOKE PIPE	ATLANTIC PLUMBING SUPPLY CO	S2130009-001	4.50
L72249 L72249	RPP ADAPTER 1X3/4 CXF 77912 RPP COUPLING 1CXC W /STOP 78057	ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO	S2130009-001 S2130009-001	28.13 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 L72249	HONEY RA 832A1066 RELAY CIRCULATOR 1/2 HP 325 ORPM W-6-11/32	ATLANTIC PLUMBING SUPPLY CO ATLANTIC PLUMBING SUPPLY CO	<u>\$2130009-001</u> \$2130009-001	<u>84.39</u> 289.85
L72249	JONEST F 33105 SREWS	ATLANTIC PLUMBING SUPPLY CO	\$2130009-001	4.40
			521556655 661	
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			
172252		MILLER & CHITTY CO. INC.	300836	6,500.00
L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER		300830	6,500.00 65,000.00
				65,000.00
L72252 L72252				
L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER	MILLER & CHITTY CO. INC.	300877	65,000.00 113,588.00 4,855.00
L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER	MILLER & CHITTY CO. INC.	300877	65,000.00 113,588.00
L72252 L72278 L72278	MONTHLY RENTAL OF 200HPSTEAM BOILER	MILLER & CHITTY CO. INC.	300877	65,000.00 113,588.00 4,855.00 2,400.00
L72252	MONTHLY RENTAL OF 200HPSTEAM BOILER	MILLER & CHITTY CO. INC.	300877	65,000.00 113,588.00 4,855.00
L72252 L72278 L72278 L72278	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	300877 121270 121271	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00
L72252 L72278 L72278	MONTHLY RENTAL OF 200HPSTEAM BOILER	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC	300877	65,000.00 113,588.00 4,855.00 2,400.00
L72252 L72278 L72278 L72278 L72278 L72339 L72339	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC	300877 121270 121271 0873-000353040	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30
L72252 L72278 L72278 L72278 L72278 L7239	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC	300877 121270 121271 0873-000353040	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00 5,188.10
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC	300877 121270 121270 121271 0873-000353040 L72339	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339 L72339 L72339 L72343	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL LOT OF LOCKERS TAN	MILLER & CHITTY CO. INC. EMILLOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC.	300877 121270 121270 121271 0873-000353040 L72339 5032229	65,000.00 113,588.00 4,855.00 2,400.00 5,188.10 1,312.30 6,500.40 9,490.69
L72252 L72278 L72278 L72278 L72339 L72339 L72339 L72339 L72339 L72343	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC. MADSEN & HOWELL INC.	300877 121270 121270 121271 0873-000353040 L72339	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339 L72339 L72339 L72343	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAI VENDOR TO PROVIDE 30 CUBIC YARD CONTAI LOT OF LOCKERS TAN HEAVY DUTY ALL-WELDED 2-DOOR STORAGE HEAVY DUTY ALL-WELDED 2 DOOR STORAGE "WORK BENCHES LAMINATE TOPS 60""W X 3	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC. MADSEN & HOWELL INC. MADSEN & HOWELL INC. MADSEN & HOWELL INC.	300877 121270 121270 121271 0873-000353040 L72339 0873-000353040 L72339 5032229 5033874	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40 9,490.69 558.30
L72252 L72278 L72278 L72278 L72339 L72339 L72339 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL SUBJECT SUBJECT SUB	MILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC.	300877 121270 121270 121271 0873-000353040 L72339 5033874 5033874 5033874 5033874	65,000.00 113,588.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40 9,490.69 558.30 401.29 1,235.08 914.26
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L72252 L72278 L72278 L72278 L72339 L72339 L72339 L72339 L72343 L72381 L72381 L72382	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL STOR LICTOR LALENEL CABINETS 2-DRAWER TA 3-DRAWER FILE CABINETS TAN STEEL LATERAL FILE CA	MILLER & CHITTY CO. INC.	300877 300877 121270 121271 0873-000353040 L72339 5032229 5033874 5033874 5033874 5033874 5033874 5033875 5033875 5033785 5034785 504478 504578 504578 504578 5045	65,000.00 113,588.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40 9,490.69 9,490.69 9,490.69 914.26 282.86 614.27 1,225.00 583.47 774.72 16,080.94 - - 3,280.00 3,280.00 240.00
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72381 L72381 L72382	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL WENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL WENDOR TO PROVIDE 30 CUBIC YARD CONTAL WENDOR TO PROVIDE 30 CUBIC YARD CONTAL STEEL LATERAL FILE CABINETS 2-DRAWER TA TABLE FOR LUNCHROOM AND SIGN UP AREA 3-DRAWER FILE CABINETS 4-DRAWER TA TABLE FOR LUNCHROOM AND SIGN UP AREA BULLETIN BOARD PA34872K 1.0 48X 72 3 BULLETIN BOARD PA34872K 1.0 48X 72 3	MILLER & CHITTY CO. INC.	300877 300877 121270 121270 121271 0873-000353040 L72339 5032229 5032229 5033874 5033874 5033874 5033874 5033874 5033874 5033874 5033874 5033785 503478 50347	65,000.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40 9,490.69 558.30 401.29 1,235.08 914.26 614.27 1,225.00 583.47 774.72 16,080.94 - 3,280.00 3,280.00 240.00 832.60 467.80 1,555.60 211.30
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72381 L72381 L72382	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL STORUCH FILE CABINETS 2000 STORAGE HEAVY DUTY ALL-WELDED 2-DOOR STORAGE WORK BENCHES LAMINATE TOPS 60 ^{°™} X 3 STEEL LATERAL FILE CABINETS 2-DRAWER TA 3 STEEL LATERAL FILE CABINETS 4-DRAWER TA TABLE FOR LUNCHROOM AND SIGN UP AREA BULLETIN BOARD PA34872K 1.0 48X 72 3 BULLETIN BOARD PA34872K 1.0 48X 72 3	MILLER & CHITTY CO. INC. EMILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC. MADSEN & TOWELL INC. MADSEN & TO	300877 300877 121270 121271 0873-000353040 172339 5033874 5033874 5033874 5033874 5033874 5033874 5033875 5033785 5033785 5033785 5033785 5033785 5033785 5033785 5033785 5033785 5033785 9034785 9033785 90340 90410000000000	65,000.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40 9,490.69 558.30 401.29 1,235.08 914.26 282.86 614.27 1,226.00 583.47 774.72 16,080.94 - - - 3,280.00 3,280.00 240.00 832.60 240.00 1,555.60 211.30 1,57.44
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72381 L72381 L72381 L72382	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL WENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL STOR LATERAL FILE CABINETS 2-DRAWER TA 3 DRAWER FILE CABINETS TAN STEEL LATERAL FILE CABINETS 4-DRAWER TA 3 STEEL LATERAL FILE CABINETS 4-DRAWER TA STEEL LATERAL FILE CABINETS 4-DRAWER TA 3 DRAWER FILE CABINETS TAN STEEL LATERAL FILE CABINETS 4-DRAWER TA 3 BULLETIN BOARD PA34872K 1.0 48X 72 3 BULLETIN	MILLER & CHITTY CO. INC. EMILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. EMARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC. MADSEN & TOWELL INC	300877 300877 121270 121271 0873-000353040 172339 5033874 5033874 5033874 5033874 5033874 5033874 5033874 5033875 5033785 5031661 503160 50050 50050 50050 50050 50050 50050 50050 50050 50050 5000	65,000.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 1,312.30 9,490.69 1,235.60 2,400.00 8,326.00 4,67.80 4,67.80 1,57.44 6,96.00
L72252 L72278 L72278 L72278 L72278 L72339 L72339 L72339 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72343 L72381 L72381 L72382	MONTHLY RENTAL OF 200HPSTEAM BOILER / POST SANDY CLEAN UP SURFACE SAMPLING POST SANDY CLEAN UP SURFACE SAMPLING VENDOR TO PROVIDE 30 CUBIC YARD CONTAL VENDOR TO PROVIDE 30 CUBIC YARD CONTAL STORUCH FILE CABINETS 2000 STORAGE HEAVY DUTY ALL-WELDED 2-DOOR STORAGE WORK BENCHES LAMINATE TOPS 60 ^{°™} X 3 STEEL LATERAL FILE CABINETS 2-DRAWER TA 3 STEEL LATERAL FILE CABINETS 4-DRAWER TA TABLE FOR LUNCHROOM AND SIGN UP AREA BULLETIN BOARD PA34872K 1.0 48X 72 3 BULLETIN BOARD PA34872K 1.0 48X 72 3	MILLER & CHITTY CO. INC. EMILLER & CHITTY CO. INC. EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC. MARPAL COMPANY INC MARPAL COMPANY INC MADSEN & HOWELL INC. MADSEN & TOWELL INC. MADSEN & TO	300877 300877 121270 121271 0873-000353040 172339 5033874 5033874 5033874 5033874 5033874 5033874 5033875 5033785 5033785 5033785 5033785 5033785 5033785 5033785 5033785 5033785 5033785 9034785 9033785 90340 90410000000000	65,000.00 4,855.00 2,400.00 7,255.00 5,188.10 1,312.30 6,500.40 9,490.69 558.30 401.29 1,235.08 914.26 282.86 614.27 1,226.00 583.47 774.72 774.72 16,080.94 - - - 3,280.00 3,280.00 240.00 832.60 0,467.80 1,555.60 211.30 157.44

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		411139-037	2,205.88
L72384 L72384	9T83B2673 50 KVA SINGLE PHASE 480-240/1 423-7234-000 75KVA 3 PHASE 480-208/120 V		431365-007 431846-007	1,927.29 1,810.12
L72384	V48M28T45EE 45 KVA 3 PHASE 480-208/120	TURTLE & HUGHES_INC.	406417-037	1,432.76
L72384				7,376.05
L72385 L72385	2X4X16 TREATED 50LB 10 D GALVANIZED NAILS	MONMOUTH BUILDING CENTER INC.	32386 32386	470.00 85.99
L72385	4X6X16 TREATED 7"1/4 CARBIDE BLADES	MONMOUTH BUILDING CENTER INC.	32386	27.75
L72385 L72385	1/2 HEX LAGS	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	20.97 35.99
L72385 L72385	1/2"X10" LAGS 1/2" FLAT WASHERS	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	55.99 13.59
L72385 L72385	1/2" HEX NUT FLAT WASHERS	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	0.39 13.59
L72385 L72385	BIT 5/5"AUGER 5/8 SHIP AUGER	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	22.94 32.49
L72385 L72385	1/2X10" LAG GALV 2X4X12 TREATED	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	32386 32386	60.99 117.84
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 L72387	AB 100-C30 ZJ1024 VDC COIL AB 100-C30 ZJ1024 VDC COIL	TURTLE & HUGHES INC.	411202-037 412387-037	1,776.00 1,184.00
L72387 L72387	AB 100-C30 D10120VAC COIL ECOLOGICAL BFB4 FUSE BLOCK	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	411201-037 432897-007	1,383.00 560.00
L72387			432057 007	4,903.00
			2000	
L72394	REPAIR FENCE AT THE PARK AVENUE STATION		3060	7,150.00
L72394				7,150.00
L72396	GE TRANSFORMER CAT. 9T83B2671G80480	FACILITY SOLUTIONS GROUP INC.	2877333-00	1,826.68
L72396				1,826.68
L72397 L72397	CUTLER HAMMER TRANSFORMER V48M28B1 CUTLER HAMMER WEATHER SHIELD KIT W515		2878088-01 2878088-00	5,427.06 202.26
L72397				5,629.32
L72398	25 KVA CUTLER HAMMER TRANSFORMER	FACILITY SOLUTIONS GROUP INC.	2879062-00	
		FACILITY SOLUTIONS GROUP INC.	2879002-00	1,835.00
L72398				1,835.00
L72399 L72399	ACME DRIVE ISOLATION TRANSFORMER DTGE WEATHER SHIELD KIT WSA-1	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2878149-00 2878149-00	2,622.67 118.75
L72399				2,741.42
L72400	FD3125L CUTLER HAMMER BREAKER 125 AM	FACILITY SOLUTIONS GROUP INC.	2878136-00	4,262.40
L72400	C.H. WFDN225 STAINLESS STEEL ENCLOSURE		2878136-00	1,439.38
L72400				5,701.78
L72401	FD3200L BREAKER CUTLER HAMMER 200 AM		2878103-00	2,131.20
L72401 L72401	C.H. WFDN225 STAINLESS STEEL ENCLOSURE 100 AMP DISSCOUNT FUSED 3PH STAINLESS	FACILITY SOLUTIONS GROUP INC.	2878103-00 2878103-00	719.69 2,943.53
L72401 L72401	CUTLER HAMMER V48M22T50EE 50 KVA WEATHER SHIELD FOR ABOVE WS-39	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2878103-01 2878103-00	2,437.65 188.86
L72401				8,420.93
L72402	"3.5 X 4.5"" X 4' TREATED X-ARMS UN-DRILLE	VALLEY POWER INC.	1493210-01	1,225.00
L72402 L72402 L72402	"3.5 "" X 3.4"" X 6'X-ARMS UN-DRILLED HPS-PS8779 / ANGLE CORNER INSULATOR PI	VALLEY POWER INC.	1493210-01 1493210-01	987.50
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 L72407	PAINT & SUPPLIES PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC NEWARK PAINT & WALLPAPER CO. INC	I-166819 I-167466	1,821.30 669.63
L72407 L72407	PAINT & SUPPLIES PAINT & SUPPLIES PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-167489 I-169705	368.80 527.70
L72407	PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC	I-169865	194.81
L72407 L72407	PAINT & SUPPLIES PAINT & SUPPLIES	NEWARK PAINT & WALLPAPER CO. INC NEWARK PAINT & WALLPAPER CO. INC	I-170199 I-170549	497.76 239.94
L72407				4,319.94
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER COUNC	l-170820	404.71
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-171080 I-171655	<u>295.75</u> 359.75

L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		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 DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-174590	604.66 475.72
L72408 L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL		I-174896 I-177492	448.73
L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL	NEWARK PAINT & WALLPAPER CO. INC	I-178227	453.80
L72408 L72408	DRAW DOWN BLANKET FOR PAINTING SUPPL DRAW DOWN BLANKET FOR PAINTING SUPPL		I-180941 I-182012	773.47 495.77
L72408				4,993.91
L72409	DRAW DOWN BLANKET FOR BUILDING MATE		328720	935.34
L72409 L72409	DRAW DOWN BLANKET FOR BUILDING MATE DRAW DOWN BLANKET FOR BUILDING MATE		<u>335248</u> 427123	1,000.76 389.78
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		110212	5,114.34
		n. Elebrit co. Inc.	110212	
L72410				5,114.34
L72412	HONDA EM6500SX 6500 WATT GENERATOR	TOOL BOX COMPANY	70110	2,735.00
L72412				2,735.00
L72414 L72414	DRAW DOWN BLANKET FOR PLUMBING SUPF DRAW DOWN BLANKET FOR PLUMBING SUPF		R-105333 R-108521	415.20 1.146.46
L72414 L72414	DRAW DOWN BLANKET FOR PLUMBING SUPP		V-80957	1,118.70
L72414	DRAW DOWN BLANKET FOR PLUMBING SUPF	E. W. BERGER & BRO. INC.	V-82984	908.50
L72414 L72414	DRAW DOWN BLANKET FOR PLUMBING SUPF DRAW DOWN BLANKET FOR PLUMBING SUPF		V-83868 V-84361	1,150.00 171.30
		E. W. DENGER & DRO. INC.	V UTJUI	
L72414				4,910.16
L72415	1000 GALLON DOUBLE WALL LIGHT DUTY SKI	HIGHLAND TANK & MFG CO. INC.	249967	2,785.00
L72415	"2 EACH/ 6"" EMERGENCY VENT- 246 130 CFH	HIGHLAND TANK & MFG CO. INC.	249967	378.00
L72415				3,163.00
172446			2070252.04	2 100 00
L72416 L72416	T20P11S25EE CUTLER HAMMER TRANSFORM WEATHER SHIELD KIT FOR ABOVE WS11	FACILITY SOLUTIONS GROUP INC.	2878352-01 2878352-00	3,108.00 404.52
L72416	V48M28T30EE CUTLER HAMMER 30 KVA TRA	FACILITY SOLUTIONS GROUP INC.	2878352-00	1,424.71
L72416	WEATHER SHIELD KIT FOR ABOVE WS38	FACILITY SOLUTIONS GROUP INC.	2878352-00	188.86
L72416				5,126.09
L72418	DRAW DOWN BLANKET FOR GLAZING SUPPLI	HOBOKEN GLASS COMPANY	76108	2,085.00
			70100	
L72418				2,085.00
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU	E. W. BERGER & BRO. INC.	R-103711	1,323.98
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU		R-105586	2,644.45
L72420	DRAW DOWN REQUISTION FOR PIPE AND PLU	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 DIESELALLISON	2220534	13,201.81
L72435				13,201.81
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173606	800.00
L72439 L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173607	800.00
11 / / 439	20 UD MOTODE DEDAID AND DETUDN	LINIVERSAL ELECTRIC MOTOR CERVICE	470000	000.00
	30 HP MOTORS REPAIR AND RETURN 30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173608 173609	800.00 800.00
L72439 L72439	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE	173609 173605	800.00 800.00
L72439	30 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE	173609	800.00
L72439 L72439	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE	173609 173605	800.00 800.00
L72439 L72439 L72439 L72439	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE	173609 173605 173610	800.00 800.00 800.00 4,800.00
L72439 L72439 L72439 L72439 L72439 L72440 L72440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND 2 EMERGENCY REPAIRS TO 2 PASSENGER AND 2	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24286	800.00 800.00 4,800.00 1,116.00 558.00
L72439 L72439 L72439 L72439 L72440 L72440 L72440 L72440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24286 24287	800.00 800.00 800.00 4,800.00 1,116.00 558.00 1,953.00
L72439 L72439 L72439 L72439 L72440 L72440 L72440 L72440 L72440 L72440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND 2 EMERGENCY REPAIRS TO 2 PASSENGER AND 2	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24285 24286 24287 24287 24288 24288	800.00 800.00 4,800.00 1,116.00 558.00 1,953.00 3,906.00 4,663.29
172439 172439 172439 172439 172440 172440 172440 172440 172440 172440 172440 172440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24285 24286 24287 24287 24288 24289 24289 24290	800.00 800.00 4,800.00 1,116.00 558.00 1,953.00 3,906.00 4,663.29 2,335.50
L72439 L72439 L72439 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND 2 EMERGENCY REPAIRS TO 2 PASSENGER AND 2	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24285 24287 24288 24288 24289 24289 24289 24289 24289	800.00 800.00 800.00 4,800.00 1,116.00 558.00 1,953.00 3,906.00 4,663.29 2,335.50 1,023.00
172439 172439 172439 172439 172440 172440 172440 172440 172440 172440 172440 172440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24285 24286 24287 24287 24288 24289 24289 24290	800.00 800.00 4,800.00 1,116.00 558.00 1,953.00 3,906.00 4,663.29 2,335.50
L72439 L72439 L72439 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24285 24286 24287 24288 24288 24289 24289 24289 24289 24290 2459	800.00 800.00 800.00 4,800.00 1,116.00 558.00 1,953.00 3,906.00 4,663.29 2,335.50 1,023.00 558.00 186.00
172439 172439 172439 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24286 24287 24287 24287 24287 24288 24289 24289 24290 244290 24599 24599 2459	800.00 800.00 800.00 1,116.00 1,953.00 3,906.00 4,663.29 2,335.50 1,023.00 558.00 1,023.00 186.00 186.00
L72439 L72439 L72439 L72439 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440 L72440	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND SOUTH FOR THE RENTAL OF (3) NISSAN 5000# FORKT	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 24285 24285 24285 24286 24287 24287 24288 24289 24290 24290 24290 24580 24590 24590 24590 2450	800.00 800.00 800.00 4,800.00 558.00 1,953.00 4,663.29 2,335.50 1,023.00 558.00 186.00 16,298.79 1,295.00
172439 172439 172439 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172443 172443 172443	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY EMERGENCY REPAIRS TO 2 PASSENGER EMERGENCY EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY EMERGENCY REPAIRS TO 2 PASSENGENCY EMERGE	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 173610 24285 24285 24286 24287 24287 24287 24287 24288 24289 24289 24290 24290 24599 24599 24599 2459 2459 2459 24810 2480	800.00 800.00 800.00 4,800.00 558.00 1,953.00 3,906.00 4,663.29 2,335.50 1,023.00 558.00 186.00 186.00 1,295.00 1,295.00 1,295.00
172439 172439 172439 172439 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172443 172443 172443 172443 172443	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 173610 24285 24285 24285 24286 24286 24288 24289 24289 24289 24289 24289 24290 2459 2459 24659 24659 24810 1R807-1 1R807-1 1R807-1	800.00 800.00 800.00 4,800.00 558.00 1,953.00 4,663.29 2,335.50 1,023.00 558.00 186.00 186.00 16,298.79 1,295.00 1,295.00 1,295.00 400.00
L72439 L72439 L72439 L72440 L72443 L72443 L72443	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY EMERGENCY REPAIRS TO 2 PASSENGER EMERGENCY EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY EMERGENCY REPAIRS TO 2 PASSENGENCY EMERGE	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 173610 24285 24285 24286 24287 24287 24287 24287 24288 24289 24289 24290 24290 24599 24599 24599 2459 2459 2459 24810 2480	800.00 800.00 800.00 4,800.00 558.00 1,953.00 3,906.00 4,663.29 2,335.50 1,023.00 558.00 186.00 186.00 1,295.00 1,295.00 1,295.00
172439 172439 172439 172439 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172440 172443 172443 172443 172443 172443 172443	30 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN 25 HP MOTORS REPAIR AND RETURN EMERGENCY REPAIRS TO 2 PASSENGER AND EMERGENCY REPAIRS TO 2 PASSENGER AND FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT FOR THE RENTAL OF (3) NISSAN 5000# FORKT	UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE UNIVERSAL ELECTRIC MOTOR SERVICE FEDERAL ELEVATOR FEDERAL ELEVATOR	173609 173605 173610 173610 24285 24285 24285 24286 24287 24288 24288 24289 24289 24289 24289 24290 2459 2459 2459 2459 2459 2459 24810 2480 2485 2485 2488 24283 24810 18807-1 18807-1 18807-1 18807-1 18807-1 18807-1 18807-1 18807-1 18807-1	800.00 800.00 800.00 4,800.00 558.00 1,953.00 4,663.29 2,335.50 1,023.00 558.00 186.00 16,298.79 1,295.00 1,295.00 1,295.00 400.00

12443 • UFTEC INC. 1888-2 • 12443 • UFTEC INC. 1888-7 • • 12443 • UFTEC INC. 1888-7 • • 12443 • UFTEC INC. 1888-8 • • 12447 NEW REULAND BRACE UNIT'S OLD. • • • • 12447 NEW REULAND BRACE UNIT'S OLD. • • • • 12447 NEW REULAND BRACE UNIT'S OLD. • • • • • •	1,295,00 1,495,00 1,495,
172443 • UFFE NC. 188673 172443 • UFFE NC. 188674 17243 • UFFE NC. 188674 17243 • UFFE NC. 188673 172443 • UFFE NC. 188673 172443 • UFFE NC. 188673 172443 • UFFE NC. 188683 172443 • UFFE NC. 188683 172443 • UFFE NC. 188683 172447 NEW EULAND BARKE UNTS # OCK-M6021 N ELECTRIC MOTOR INC. 223418V 1 172447 NEW EULAND BARKE UNTS # OCK-M6021 N ELECTRIC MOTOR INC. 223418V 1 172456 FORKUFF	1,295,00 1,495,00 1,495,
172443 • UFTEC INC. 18867-5 • 172443 • UFTEC INC. 18867-7 • • 172443 • UFTEC INC. 18868-8 • • 172447 NEW REULAND BRAKE UNITS # OLDE 44502 NI LECTRIC MOTOR INC. 223418V • • • 172447 NEW REULAND BRAKE UNITS # OLDE 44502 NI LECTRIC MOTOR INC. 223418V • • • 17245 FORKUTT RENALFOR MONTHS UFTEC INC. 18783-1 • • 17245 FORKUTT RENALFOR MONTHS UFTEC INC. 18783-1 • • 17245 FORKUT	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 0,320.00 0,320.00 0,320.00 1,295.00 1,495.
172463 * UFTEC INC. 188677 172463 * UFTEC INC. 188678 1 172463 * UFTEC INC. 188678 1 172463 * UFTEC INC. 188679 1 172463 * UFTEC INC. 188679 1 172463 * UFTEC INC. 188679 1 172463 * UFTEC INC. 188687 1 172463 * UFTEC INC. 188687 1 172463 * UFTEC INC. 188687 1 1 172463 * UFTEC INC. 188687 1 1 172467 NEW REULAND BARKE UNTS # OCCE 48071 ELECTRE MOTOR INC. 1224187 1 1 172467 NEW REULAND BARKE UNTS # OCCE 48071 ELECTRE MOTOR INC. 1224187 1 1 172467 NEW REULAND BARKE UNTS # OCCE 48071 ELECTRE MOTOR INC. 1224187 1 1 172467 ORKUFT RENTAL FOR A MONTHS UFTEC INC. 187831 1 1	1,295,00 1,495,00 1,495,
12443 * UFFEC INC. 18857-8 12443 * UFFEC INC. 18868-3 12443 * UFFEC INC. 18868-3 12443 * UFFEC INC. 18868-7 12443 * UFFEC INC. 18868-7 12443 * UFFEC INC. 18868-8 127443 * UFFEC INC. 18868-8 127443 * UFFEC INC. 18868-8 127447 NEW RULAND BRAKE UNITS # OCCK J460A21 AN ELECTRIC MOTOR INC. 2241RV 1 127447 NEW RULAND BRAKE UNITS # OCCK J460A21 AN ELECTRIC MOTOR INC. 2241RV 1 127447 NEW RULAND BRAKE UNITS # OCCK J460A21 AN ELECTRIC MOTOR INC. 2241RV 1 127447 NEW RULAND BRAKE UNITS # OCCK J460A21 AN ELECTRIC MOTOR INC. 2241RV 1 127447 NEW RULAND BRAKE UNITS # OCCK J460A21 AN ELECTRIC MOTOR INC. 2241RV 1 127447 NEW RULAND BRAKE UNITS # OCCK J460A21 AN ELECTRIC MOTOR INC. 122451RV 1 127445 FORKUFF RENTAL FOR & MONTHS UFFEC INC. 18784.3 1	1,295.00 1,495.00 1,495.
12443 * UFTC: INC. IR868-3 122443 * UFTC: INC. IR868-5 122443 * UFTC: INC. IR868-7 122443 * UFTC: INC. IR868-8 122443 * UFTC: INC. IR868-8 122443 * UFTC: INC. IR868-9 122443 * UFTC: INC. IR868-9 122447 NEW REULAND BRAKE UNITS # OCCC-468/21 NI ELECTRIC MOTOR INC. 22341RV 1 122447 NEW REULAND BRAKE UNITS # OLDE-466/22 INI ELECTRIC MOTOR INC. 22341RV 1 122456 FORKUFT RENTAL FOR A MONTHS UFTC INC. IR783-1 2 122456 FORKUFT RENTAL FOR A MONTHS UFTC INC. IR783-1 2 122456 FORKUFT RENTAL FOR A MONTHS UFTC INC. IR783-1 2 122456 FORKUFT RENTAL FOR A MONTHS UFTC INC. IR783-1 2 122456 FORKUFT RENTAL FOR A MONTHS UFTC INC. IR783-1 2 122456 FORKUFT RENTAL FOR A MONTHS UFTC INC. <	1.295.00 1.495.00 1.495.
172443 * UFTEC INC. IR865-5 172443 * UFTEC INC. IR865-5 172443 * UFTEC INC. IR865-7 172443 * UFTEC INC. IR868-7 172443 * UFTEC INC. IR868-7 172447 NEW REULAND BRAKE UNITS # OCCL 460211 ELECTRIC MOTOR INC. 2241RV 1 172447 NEW REULAND BRAKE UNITS # OCCL 460211 ELECTRIC MOTOR INC. 2241RV 1 172456 FORKUFT RENTAL FOR A MONTHS UFTEC INC. IR783-1 2 172456 FORKUFT RENTAL FOR A MONTHS UFTEC INC. IR783-1 2 172456 FORKUFT RENTAL FOR A MONTHS UFTEC INC. IR783-1 2 172456 FORKUFT RENTAL FOR A MONTHS UFTEC INC. IR784-1 2 172456 FO	1,295,00 1,495,00 1,495,
172443 * IJFTEC INC. IR857-9 172443 * IJFTEC INC. IR858-7 172447 NEW REULAND BRAKE UNITS # OCC+148/021 AL ELECTRIC MOTOR INC. 22341RV 1 172447 NEW REULAND BRAKE UNITS # OLDE 446/021 AL ELECTRIC MOTOR INC. 22341RV 1 172456 FORKUFT RENTAL FOR A MONTHS IJFTEC INC. IR783-3 2 172456 FORKUFT RENTAL FOR A MONTHS IJFTEC INC. IR783-3 2 172456 FORKUFT RENTAL FOR A MONTHS IJFTEC INC. IR783-3 2 172456 FORKUFT RENTAL FOR A MONTHS IJFTEC INC. IR783-3 2 172456 FORKUFT RENTAL FOR A MONTHS IJFTEC INC. IR783-1 2 172456 FORKUFT RENTAL FOR A MONTHS IJFTEC INC. IR784-1 2 172456 FORKUF	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 5,405.00 4,320.00 0,320.00 4,640.00 1,695.00 1,295.00 1,495.
172443 • IJFTEC INC. 1886-7 172443 • IJFTEC INC. 1886-8 172447 NEW REUAND BRAKE UNITS # OLCK-J46N27-NI ELECTRIC MOTOR INC. 2241RV J 172447 NEW REUAND BRAKE UNITS # OLCK-J46N27-NI ELECTRIC MOTOR INC. 2241RV J 172447 NEW REUAND BRAKE UNITS # OLCK-J46N27-NI ELECTRIC MOTOR INC. 2241RV J 172456 FORKUFT RENTALFOR 4 MONTHS IJFTEC INC. 18783-1 J 172456 FORKUFT RENTALFOR 4 MONTHS IJFTEC INC. 18783-4 J 172456 FORKUFT RENTALFOR 4 MONTHS IJFTEC INC. 18783-4 J 172456 FORKUFT RENTALFOR 4 MONTHS IJFTEC INC. 18783-4 J 172456 FORKUFT RENTALFOR 4 MONTHS IJFTEC INC. 18784-3 J 172456 FORKUFT RENTALFOR 4 MONTHS IJFTEC INC. 18784-3 J <td< td=""><td>1,295.00 1,295.00 1,295.00 5,405.00 4,320.00 0,320.00 4,640.00 1,295.00 1,495.</td></td<>	1,295.00 1,295.00 1,295.00 5,405.00 4,320.00 0,320.00 4,640.00 1,295.00 1,495.
12443 * IFTEC INC. 1886.8 12447 NEW REULAND BRAKE UNITS # OCCL/JAK921.NI FLECTRIC MOTOR INC. 223418V 1 12447 NEW REULAND BRAKE UNITS # OLDEL464821 NI FLECTRIC MOTOR INC. 223418V 1 12447 NEW REULAND BRAKE UNITS # OLDEL464821 NI FLECTRIC MOTOR INC. 223418V 1 12447 NEW REULAND BRAKE UNITS # OLDEL46821 NI FLECTRIC MOTOR INC. 223418V 1 12445 FORKUIT RENTAL FOR 4 MONTHS IFTEC INC. 18783-1 1 12456 FORKUIT RENTAL FOR 4 MONTHS IFTEC INC. 18783-2 1 12456 FORKUIT RENTAL FOR 4 MONTHS IFTEC INC. 18783-2 1 12456 FORKUIT RENTAL FOR 4 MONTHS IFTEC INC. 18784-1 1 12456 FORKUIT RENTAL FOR 4 MONTHS IFTEC INC. 18784-1 1 12456 FORKUIT RENTAL FOR 4 MONTHS IFTEC INC. 18784-3	1,295.00 1,295.00 1,295.00 4,320.00 4,320.00 4,320.00 1,695.00 1,295.00 1,495.
172443 * IFTEC INC. 1888-9 2 172443 IFTEC INC. 1888-9 2 172447 NEW REULAND BRAKE UNITS # OCCU-40021 NI ELECTRIC MOTOR INC. 22341RV 1 172447 NEW REULAND BRAKE UNITS # OCCU-40021 NI ELECTRIC MOTOR INC. 22341RV 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18783-1 2 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18783-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18783-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18783-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18783-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18784-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18784-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18784-3 1 172456 FORKUFT RENTAL FOR 4 MONTHS IFTEC INC. 18784-3 1	1,295.00 5,405.00 4,320.00 0,320.00 1,695.00 1,295.00 1,495.
L72447 NEW REULAND BRAKE UNITS # OCCK J4GN21-NJ ELECTRIC MOTOR INC. 22341RV 1 172447 NEW REULAND BRAKE UNITS # OCCK J4GN21-NJ ELECTRIC MOTOR INC. 22341RV 1 172447 NEW REULAND BRAKE UNITS # OCCK J4GN21-NJ ELECTRIC MOTOR INC. 22341RV 1 172447 PENE MALE UNITS # OLDE. 460N2 NJ NJ ELECTRIC MOTOR INC. 22341RV 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18783-1 2 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18783-3 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18783-4 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-1 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-1 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-1 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-3 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-3 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC.	4,320.00 0,320.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,295.00 1,405.00 1,4
L72447 NEW REULAND BRAKE UNITS # OCCK J4GN21-NJ ELECTRIC MOTOR INC. 22341RV 1 172447 NEW REULAND BRAKE UNITS # OCCK J4GN21-NJ ELECTRIC MOTOR INC. 22341RV 1 172447 NEW REULAND BRAKE UNITS # OCCK J4GN21-NJ ELECTRIC MOTOR INC. 22341RV 1 172447 PENE MALE UNITS # OLDE. 460N2 NJ NJ ELECTRIC MOTOR INC. 22341RV 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18783-1 2 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18783-3 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18783-4 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-1 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-1 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-1 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-3 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. 18784-3 1 172456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC.	4,320.00 0,320.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,295.00 1,405.00 1,4
172447 NEW REULAND BRAKE UNITS- # OLDK-E46N2 IN ELECTRIC MOTOR INC. 223418V 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-1 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-2 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-3 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-4 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-5 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-1 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-1 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-1 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-4 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18785-2 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18785-3 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 1	0,320.00 4,640.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.
172447 NEW REULAND BRAKE UNITS- # OLDK-E46N2 IN ELECTRIC MOTOR INC. 223418V 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-1 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-2 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-3 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-4 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18783-5 2 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-1 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-1 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-1 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18784-4 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18785-2 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 18785-3 1 172456 FORKUFT RENTAL FOR A MONTHS IFTEC INC. 1	0,320.00 4,640.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.
T2447 T2455 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. IR783-1 Z 122456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. IR783-1 T T Z 122456 FORKLIFT RENTAL FOR 4 MONTHS UFTEC INC. IR783-1 T <t< td=""><td>4,640.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.</td></t<>	4,640.00 1,695.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.
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L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18784-2 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18784-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18784-4 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18784-5 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-2 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-1 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-1 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 L7245	1,295.00 1,295.00 1,295.00 1,295.00 995.00 1,495
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122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18784-5 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-2 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-2 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-3 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-3 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-3 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-4 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-5 122456 FORKUFT RENTAL FOR 4 MONTHS IJFTEC INC. 18785-4 122458 TOTZPA 1/2"*** MAINTENANCE CONNECTION THE 4079600 122468 "1077XPA 1/2"** MIR RATCHET WRENCH ** 4079600 122468 "104230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 '104230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 '104230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 '104230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE <td>1,295.00 995.00 1,895.00 1,495.00 1,495.00 1,495.00 1,495.00 3,615.00 3,615.00 178.55 2,521.11 1,386.21 461.42 89.15</td>	1,295.00 995.00 1,895.00 1,495.00 1,495.00 1,495.00 1,495.00 3,615.00 3,615.00 178.55 2,521.11 1,386.21 461.42 89.15
L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R875-2 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-1 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-3 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-4 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-4 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-5 L72456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 1R785-6 L72458 "1077XPA 1/2"" AIR RATCHET WRENCH MAINTENANCE CONNECTION THE 4079600 L72468 "14520MAX 3/4" IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 L72468 "30200 1/2" DRILL 850 RPM MAINTENANCE CONNECTION THE 4079600 L72468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 L72468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 L72468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 L72474 CUTLER HAMMER BREAKER K03400 COMPLE	995.00 1,895.00 1,495.00 1,395
122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-1 122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-3 122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-4 122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-4 122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-4 122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-5 122456 FORKUFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-5 122458 "1077XPA 1/2" AIR RATCHET WRENCH MAINTENANCE CONNECTION THE 4079600 122458 "2135TIMAX 1/2" TIT DUTY AIR IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 122468 2135TIMAX 1/2" TIT DUTY AIR IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 122468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122468 <t< td=""><td>1,895.00 1,495.00 1,495.00 1,495.00 1,495.00 3,615.00 3,615.00 178.55 2,521.11 1,386.21 461.42 89.15</td></t<>	1,895.00 1,495.00 1,495.00 1,495.00 1,495.00 3,615.00 3,615.00 178.55 2,521.11 1,386.21 461.42 89.15
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122456 FORKLIFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-4 122456 FORKLIFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-5 122456 FORKLIFT RENTAL FOR 4 MONTHS LIFTEC INC. 18785-5 122458 "1077XPA 1/2"" AIR RATCHET WRENCH MAINTENANCE CONNECTION THE 4079600 122468 "21450IMAX 3/4"" IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 122468 "21450IMAX 3/4"" IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 122468 "20020 1/2" OTLL 830 RPM MAINTENANCE CONNECTION THE 4079600 122468 1442230 524 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 122474 CUTLER HAMMER BREAKER KD3400 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522541 122474 CUTLER HAMMER BREAKER KD3400 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522541 122474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522541 122474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522541 122474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522540 122474 CUTLER HAMMER BREAKER KD3400 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522540	1,495.00 1,495.00 3,615.00 178.55 2,521.11 1,386.21 461.42 89.15
IZ2456 FORKLIFT RENTAL FOR 4 MONTHS ILFTEC INC. IR785-5 IZ2456 IZ2456 IZ2456 IZ2456 IZ2468 "1077XPA 1/2"" AIR RATCHET WRENCH MAINTENANCE CONNECTION THE 4079600 IZ2468 "2145QIMAX 3/4"" RAPACTHET WRENCH MAINTENANCE CONNECTION THE 4079600 IZ2468 "2145QIMAX 3/4"" RAPACT TOOL MAINTENANCE CONNECTION THE 4079600 IZ2468 "300200 1/2" ORILL 850 RPM MAINTENANCE CONNECTION THE 4079600 IZ2468 "300200 1/2" ORILL 850 RPM MAINTENANCE CONNECTION THE 4079600 IZ2468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 IZ2474 CUTLER HAMMER BREAKER KD3400 COMPLET BENFIELD ELECTRIC SUPPLY INC. 4522541 IZ2474 CUTLER HAMMER BREAKER KD3400 COMPLET BENFIELD ELECTRIC SUPPLY INC. 4520529 IZ2474 CUTLER HAMMER BREAKER KD3300 COMPLET BENFIELD ELECTRIC SUPPLY INC. 45205291 IZ2474 CUTLER HAMMER BREAKER KD3400 COMPLET BENFIELD ELECTRIC SUPPLY INC. 45300293 IZ2474 CUTLER HAMMER BREAKER KD3400 COMPLET BENFIELD ELECTRIC SUPPLY INC. 45300293 IZ2474 CUTLER HAMMER BREAKER KD3400 COMPLET BENFIELD ELECTRIC SUPPLY INC. 45300498	1,495.00 3,615.00 178.55 2,521.11 1,386.21 461.42 89.15
L72456	3,615.00 178.55 2,521.11 1,386.21 461.42 89.15
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L72468 "1077XPA 1/2"" AIR RATCHET WRENCH " MAINTENANCE CONNECTION THE 4079600 L72468 "2145QIMAX 3/4"" IMPACT TOOL " MAINTENANCE CONNECTION THE 4079600 L72468 2135TIMAX 1/2 TIT DUTY AIR IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 L72468 2135TIMAX 1/2 TIT DUTY AIR IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 L72468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 L72468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 L72468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 L72474 CUTLER HAMMER BREAKER KD3400 COMPLEI BENFIELD ELECTRIC SUPPLY INC. 4522541 L72474 CUTLER HAMMER BREAKER KD3300 COMPLEI BENFIELD ELECTRIC SUPPLY INC. 452099 L72474 CUTLER HAMMER BREAKER KD3300 COMPLEI BENFIELD ELECTRIC SUPPLY INC. 4530929 L72474 CUTLER HAMMER BREAKER KD3300 COMPLEI BENFIELD ELECTRIC SUPPLY INC. 4530929 L72474 CUTLER HAMMER BREAKER KD3300 COMPLEI BENFIELD ELECTRIC SUPPLY INC. 4530929 L72474 CU AMP SINGLE POLE BREAKER STHQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 </td <td>178.55 2,521.11 1,386.21 461.42 89.15</td>	178.55 2,521.11 1,386.21 461.42 89.15
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172468 2135TIMAX 1/2' TIT DUTY AIR IMPACT TOOL MAINTENANCE CONNECTION THE 4079600 172468 "300200 1/2"" DRILL 850 RPM MAINTENANCE CONNECTION THE 4079600 172468 1442230 524 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 172468 1442230 524 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 172468 1442230 524 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 172474 CUTLER HAMMER BREAKER KD3400 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4522541 172474 CUTLER HAMMER BREAKER KD3400 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4540929 172474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4520541 172474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4520929 172474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4520929 172474 CUTLER HAMMER BREAKER KD3300 COMPLE BENFIELD ELECTRIC SUPPLY INC. 4520929 172474 GE LOAD CENTER POWER MARK GOLD CAT.# BENFIELD ELECTRIC SUPPLY INC. 4520498 172474 GE AMP SINGLE POLE BREAKER STHQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 172474 20 AMP SINGLE POLE BREAKER STHQL1120 BENFIELD ELECTRIC S	1,386.21 461.42 89.15
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I272468 1442230 S24 BOLT CUTTER MAINTENANCE CONNECTION THE 4079600 IZ2468	89.15
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I/2474 CUTLER HAMMER BREAKER KD3300 COMPLE] BENFIELD ELECTRIC SUPPLY INC. 4522541 I/2474 CUTLER HAMMER BREAKER KD3300 COMPLE] BENFIELD ELECTRIC SUPPLY INC. 4540929 I/2474 GE LOAD CENTER POWER MARK GOLD CAT.# BENFIELD ELECTRIC SUPPLY INC. 4530498 I/2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 I/2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 I/2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 I/2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 I/2474 PART # EE75T1814H SQUARE D 75 KVA BENFIELD ELECTRIC SUPPLY INC. 4522198 I/2476 I/2476 I/2487 I/2487 I/2487 I/2487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 1 I/2489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 1 I/2489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 1 I/2489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 182634 182634 1 <td>1,300.00 1,300.00</td>	1,300.00 1,300.00
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IZ2474 GE LOAD CENTER POWER MARK GOLD CAT.# BENFIELD ELECTRIC SUPPLY INC. 4530498 IZ2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 IZ2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540-BALANCE IZ2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540-BALANCE IZ2474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540-BALANCE IZ2474 Image: Strateging Strate	1,300.00
L72474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540 L72474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540-BALANCE L72474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540-BALANCE L72474 1 1 1 1 L72474 1 1 1 1 L72474 1 1 1 1 L72476 1 1 1 1 1 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 1 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	190.00
L72474 20 AMP SINGLE POLE BREAKERS THQL1120 BENFIELD ELECTRIC SUPPLY INC. 4522540-BALANCE L72474	60.00
L72474 L72476 PART # EE75T1814H SQUARE D 75 KVA BENFIELD ELECTRIC SUPPLY INC. 4522198 L72476 4522198 L72476 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 9 L72487 L72487 EARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 1272489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 1272489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 182534	20.00
L72476 PART # EE75T1814H SQUARE D 75 KVA BENFIELD ELECTRIC SUPPLY INC. 4522198 L72476 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 9 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 195060 9 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	20.00
L72476 PART # EE75T1814H SQUARE D 75 KVA BENFIELD ELECTRIC SUPPLY INC. 4522198 L72476 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 9 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 195060 9 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 1 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	5,470.00
L72476 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 172487 L72487 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 182051 182051 1820534	
L72476 L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 172487 L72487 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 182051 182051 182051 185634	4,270.00
L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 L72487 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291	.,
L72487 FUNDS FOR FUEL NEEDED TO OPERATE ACCES DAVID WEBER OIL CO. 395060 L72487 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	4,270.00
L72487	
L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291	9,944.22
L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 179786 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291	
L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	9,944.22
L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 180291 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	
L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	3,595.00
	6,178.00
IL 77489 IBEARING PULLERS REPAIR DUE TO HURRICANIMETRO HYDRAUIUC IACK CO. 179282	227.00
	2,243.00
	1,495.00
	2,928.58
	2,925.10
	408.32
	1,950.00 7,095.00
L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 1/9500 L72489 BEARING PULLERS REPAIR DUE TO HURRICAN METRO HYDRAULIC JACK CO 185634	947.10
LI 2403 BLANING FULLERS REFAIN DUE TO HUNNICAN INFERIOR HUNAULICIACA CO 185634	947.10
L72489 22	9,992.10
	.,
L72494 LABOR (MANHOURS) - SOFTWARE AND HARD GOUGH & ASSOCIATES INC. 1001757 2	7,000.00
	5,400.00
	.,
L72494 33	2,400.00
	9,828.00
L72506 9008529 SAFETY LIGHT PACKAGE: HEADLIGH TENNANT 911406490	
L72506 9008141 360 AH WET BATTEY TENNANT 911406490	570.00
L72506 11772 ABRASIVE BRISTLE SCRUB BRUSH TENNANT 911406490	570.00 425.00
L72506 9006922 MACHINE PROTECTOR FRONT BUN TENNANT 911406490	425.00 970.00
L72506 9008066 REAR SQUEEGEE GUARD FRAME M TENNANT 911406490	425.00 970.00 595.00
L72506 FREIGHT CHARGE TENNANT 911406490	425.00 970.00
	425.00 970.00 595.00
L72506 22	425.00 970.00 595.00 465.00 900.00
	425.00 970.00 595.00 465.00
L72507 TENNANT FLOOR SCRUBBER MODEL # T16 TENNANT 911401121 2	425.00 970.00 595.00 465.00 900.00 3,753.00
	425.00 970.00 595.00 465.00 900.00 3,753.00 5,578.00
L72507 TENNANT FLOOR SCRUBBER MODEL # T16 TENNANT 911401121-CRV (2) L72507 TENNANT FLOOR SCRUBBER MODEL # T16 TENNANT 911514203-911401121 2)	425.00 970.00 595.00 465.00 900.00 3,753.00

L72507				26,548.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	101128	2,500.00
L72526 L72526	CAB SIGNAL TEST BOX CAB SIGNAL TEST BOX	ANSALDO STS USA INC. ANSALDO STS USA INC.	109459 109460	2,500.00 2,500.00
L72526	CAB SIGNAL TEST BOX	ANSALDO STS USA INC.	109461	2,500.00
L72526				10,000.00
L72539 L72539	SHAWMUT/MERSEN FUSES 38KV SHAWMUT/MERSEN FUSES 38KV	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4527723 4534777	3,876.00 1,938.00
L72539				5,814.00
L72545	AUTOMATIC TRANSFER SWITCH KSS-DFTC-02	COOPER ELECTRIC SUPPLY COMPANY	S014726852-001	3,250.00
L72545			5014720852001	3,250.00
	VENDOR TO SUPPLY ALL LABOR MATERIAL A		4054640	
L72546		ABIVI ENGINEERING SERVICES	4854649	4,168.75
L72546				4,168.75
L72549 L72549	ELECTROLYTIC CAPACITOR RESISTORS	TRANSTECHNIK CORP. USA TRANSTECHNIK CORP. USA	809851 809515	17,544.60 1,215.20
L72549				18,759.80
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICA	SALEM CONSTRUCTION CO. INC.	1334	4,480.00
L72552	FY13: EMERGENCY CLEAN UP FROM HURRICA	SALEM CONSTRUCTION CO. INC.	1335	2,211.15
L72552				6,691.15
L72553 L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN		<u>19123</u> 191648	2,976.00 1,860.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN FY13: HURRICAN SANDY - EMERGENCY CLEAN	PPW CONTRACTING INC.	191649	2,604.00
L72553	FY13: HURRICAN SANDY - EMERGENCY CLEAN	IPPW CONTRACTING INC.	191649	1,116.00
L72553				8,556.00
L72564 L72564	FY13: VERTICAL CYLINDER STORAGE FY13: FLAMMABLE STORAGE CABINET 43 IN	GRAINGER INC GRAINGER INC	9025916652 9023565006	654.93 754.40
L72564				1,409.33
L72573	INSPECT AND REPAIR WAYSIDE TRANSFORME	HITRAN CORPORATION	116706	58,234.00
L72573			110700	58,234.00
			100074	
L72574	TRANS-AUDIO 10 MW PWR OUT	ANSALDO STS USA INC.	100071	900.00
L72574				900.00
L72577	VENDOR PROVIDED TRUCKS & MANPOWER T	EAST COAST RAILROAD SERVICES LLC	84107	15,200.00
L72577				15,200.00
L72578 L72578	"L110 X 5/8"" JAW COUPLER HUB " "L110 X 5/8"" JAW COUPLER HUB "	METRO INDUSTRIAL SUPPLY INC. METRO INDUSTRIAL SUPPLY INC.	36390 36445	78.26 860.86
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 L72581	1 DAY RENTAL : (1) 40 TON NATIONAL OPERATING ENGINEER 2 - STATEWIDE LABOR		NJT121215 NJT121215	1,100.00 1,736.00
L72581 L72581	NJ STATEWIDE HEAVY & GENERAL LABORER - DAY RENTAL : (1) 100 TON (MODEL	PRIORE CONSTRUCTION SERVICE PRIORE CONSTRUCTION SERVICE	NJT121215 NJT121215	7,318.50 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 L72604	40LB PAIL OF WORM GEAR OIL AGMA #7 5 GL PAIL BEARING AND GEAR OIL VISCOSITY	DAVID WEBER OIL CO.	395798 395798	196.00 279.00
L72604 L72604 L72604	5 GL PAIL BEARING AND GEAR OIL VISCOSITY 68 A/W HYDRAULIC OIL (55 GAL DRUMS)		395807 395807 395798	<u>279.00</u> 1,531.20
L72604 L72604	32 A/W HYDRAULIC OIL (55 GAL DRUMS) 32 A/W HYDRAULIC OIL (55 GAL DRUMS)	DAVID WEBER OIL CO.	395798 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 L72610	CONTRACTOR TO PERFORM MOLD ASSESSME CONTRACTOR TO PERFORM MOLD ASSESSME	EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	130165 130253	1,408.76 1,491.24
L72610				2,900.00
L72617 L72617		FLEMINGTON BUICK CHEVROLET GMC FLEMINGTON BUICK CHEVROLET GMC	117924 117925	26,809.00 25,331.00
L72617				52,140.00
L72619		A.J. ABRAMS COMPANY	27878	25,363.80
L72619 L72619	MODEL 8025-USMIL (MSA MILLENNIUM SAM MODEL 8025-20 (SCOTT AV3000 SAMPLING A	A.J. ABRAMS COMPANY	27878 27878	376.20 386.10
L72619	MODEL 8025-16 (DRAEGER PANORAMA SAMF	A.J. ABRAMS COMPANY	27878	594.00
L72619	CUTLER HAMMER BREAKER KD3400 COMPLET		4524440	26,720.10 1,300.00
L72621	500 FOOT REELS OF #2 THHN STRANDED BLAC		4525752	2,240.00
L72621				3,540.00
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER #2 HEATING OIL DELIVERED TO HOBOKEN TER		<u>161219</u> 161845	2,781.20 2,040.42
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	161847	1,809.71
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER #2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	161848 161854	1,892.16 2,073.49
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER #2 HEATING OIL DELIVERED TO HOBOKEN TER		<u>162045</u> 162046	2,757.97 1,538.78
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER #2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	<u>162514</u> 162515	2,094.18 2,440.90
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	162516	1,947.31
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER #2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	<u>162517</u> 162919	2,157.79 2,863.05
L72641 L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER #2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	162920 162921	2,085.51 1,838.05
L72641	#2 HEATING OIL DELIVERED TO HOBOKEN TER	RACHLES/MICHELE'S OIL CO. INC.	17474	1,590.11
L72641 L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	161854A 162045A	42.10 50.37
L72641	PRICE DIFFERENTIAL DUE TO CHANGE IN BASE	RACHLES/MICHELE'S OIL CO. INC.	17474A	16.14
L72641	VENDOR TO SUPPLY ALL LABOR MATERIAL AN		SI3997034	32,019.24 4,307.00
L72642			313997034	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		54477	12,150.00
L72674 L72674	BSS LONDON BLU160 DSP PROCESSOR BSS BLUCARD-IN 4-CHANNEL ANALOGE INPUT	STARLITE PRODUCTIONS INTL. STARLITE PRODUCTIONS INTL.	<u>54477</u> 54477	7,580.00 1,504.00
L72674	BSS BLUCARD-OUT 4-CHANNEL ANALOGE OU		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 REPAIL	BENFIELD ELECTRIC SUPPLY INC.	N/A	-
L72714				-
L72718 L72718	"32"" RIDER SCRUBBER WITH CYLINDER SCRU FREIGHT	BORTEX INDUSTRIES BORTEX INDUSTRIES	NY000092 NY000092	15,980.00 550.00
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		139812	10,120.74
L72724 L72724	9070717 MILLER DIALARC 250 AC/DC 208/230		139812 139812	2,283.32 2,148.15
L72724 L72724	907300 MILLERMATIC 350 MIG WELDER 200/ 083307 HYPER THERM POWER MAX 65 PLASN		139278 139812	4,064.00 2,689.26
L72724				21,305.47
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328	LIFTEC INC.	1R832-1	1,695.00
L72725	FOR THE RENTAL OF FORK TRUCK S/N: 51632	LIFTEC INC.	1R832-2	1,695.00
L72725 L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328 FOR THE RENTAL OF FORK TRUCK S/N: 516328		1R832-3 1R832-4	<u>1,695.00</u> 1,695.00

177725			110022 5	4 605 00 1
L72725 L72725	FOR THE RENTAL OF FORK TRUCK S/N: 516328 FOR THE RENTAL OF FORK TRUCK S/N: 516328		1R832-5 1R832-7	1,695.00 1,695.00
L72725	DELIVERY AND PICK UP CHARGE	LIFTEC INC.	1R832-1	400.00
L72725				10,570.00
1/2/25				10,570.00
L72726		ANSALDO STS USA INC.	102462-2013	2,820.00
L72726 L72726		ANSALDO STS USA INC. ANSALDO STS USA INC.	102462-2013 102462-2013	<u>1,096.00</u> 560.00
L72726	RECEPTACLE 2-POLE 3-WIRE GND 20A 250VAC		102071-2013	832.00
L72726		ANSALDO STS USA INC.	102071-2013	3,996.00
L72726 L72726		ANSALDO STS USA INC. ANSALDO STS USA INC.	102462-2013 102462-2013	<u>130.00</u> 49.44
L72726	CAP 10UF 35V 10% TAN AXIAL THT	ANSALDO STS USA INC.	102462-2013	42.00
L72726 L72726		ANSALDO STS USA INC.	102462-2013 102071-2013	13.70 75.20
L72726		ANSALDO STS USA INC. ANSALDO STS USA INC.	102071-2013	7.20
L72726	MOV 130VAC 70J 20MM DIA DISC	ANSALDO STS USA INC.	102071-2013	9.60
L72726 L72726		ANSALDO STS USA INC. ANSALDO STS USA INC.	102071-2013 102462-2013	204.80 6,084.00
L72726		ANSALDO STS USA INC.	108109-2013	1,014.00
L72726		ANSALDO STS USA INC.	102071-2013	464.00
L72726	TRANSFORMER	ANSALDO STS USA INC.	102659-2013	2,820.00
L72726				20,217.94
17770			7000	0 002 00
L72729 L72729	DAILY RENTAL OF WALK BEHIND ELECTRIC DAILY RENTAL OF RIDE ON ELECTRIC SWEEPER	FASTCOM SUPPLY CORPORATION FASTCOM SUPPLY CORPORATION	76002	8,883.00 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 L72753		MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	30044 30044	<u>1,349.99</u> 79.96
L72753		MONMOUTH BUILDING CENTER INC.	30044	299.95
L72753		MONMOUTH BUILDING CENTER INC.	30044	42.79
L72753 L72753		MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	30044 30044	53.98 10.99
L72753		MONMOUTH BUILDING CENTER INC.	30044	13.20
L72753		MONMOUTH BUILDING CENTER INC.	30044	57.98
L72753 L72753		MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	30044 30044	249.00 159.00
L72753		MONMOUTH BUILDING CENTER INC.	30044	43.98
L72753 L72753		MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	30044 30044	95.80 159.87
L/2/35	SUFT EXTENSION CORDS	MONMOOTH BUILDING CENTER INC.	30044	159.67
L72753				2,616.49
L72754	ASSESSMENT OF DAMAGES INCLUDING AIR FA	INTER SWISS LTD	121205-1A	1,596.00
L/2/J4	ASSESSMENT OF DAMAGES INCLODING AILTY		121205 1A	1,550.00
L72754				1,596.00
L72755	"MS 441 20"" CHAIN SAW "	COMPLETE SAW & GARDEN EQUIPMENT	9452	1,620.00
L72755		COMPLETE SAW & GARDEN EQUIPMENT	9452	80.00
170755				1 700 00
L72755				1,700.00
L72757		MSC INDUSTRIAL SUPPLY CO INC.	71776801	1,713.96
L72757 L72757		MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	<u> </u>	468.06 1,001.73
L72757		MSC INDUSTRIAL SUPPLY CO INC.	71776801	795.10
1 7 7 7 7 7				2 070 05
L72757				3,978.85
L72764	PERFORM POST-SANDY INSPECTION AND MO		121259	3,000.00
L72764	PERFORM POST-SANDY INSPECTION AND MO	EMILCOTT ASSOCIATES INC.	130253A	83.76
L72764				3,083.76
L72767 L72767	REPAIR OF 15HP DUAL SHAFT US ELECTRIC REPAIR OF 7.5HP 1800RPM SUMITOMO GEAR	LONGO INDUSTRIES	<u>28431</u> 28431	2,516.00 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 L72767	REPLACE MOTOR ON B&G 20T PUMP REPAIR STEAM CLEAN BAKE OUT AND TES 55KW	LONGO INDUSTRIES LONGO INDUSTRIES	<u>28431</u> 28431	2,672.00 1,196.00
L72767	REPAIR OF 15HP BROOK HANSEN MOTOR	LONGO INDUSTRIES	28431	2,213.00
L72767 L72767	REPAIR OF 20HP 1800 RPM GE MOTOR REPAIR OF 1/3HP GE MOTOR (028661)	LONGO INDUSTRIES LONGO INDUSTRIES	<u>28431</u> 28431	3,116.00 350.00
L72767		LONGO INDUSTRIES	28431	846.00
L72767			+	24,017.00
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERI	SAMSON ELECTRICAL SUPPLY CO	1009813-01B	777.28
L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERI	SAMSON ELECTRICAL SUPPLY CO	1013324-01	289.96
L72774 L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERI FOR PURCHASE OF MISC. ELECTRICAL MATERI	SAMSON ELECTRICAL SUPPLY CO	1013490-01 1014105-01	542.25 497.50
	FOR PLIRCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1490400-01	21.05
L72774				
L72774 L72774 L72774	FOR PURCHASE OF MISC. ELECTRICAL MATER	SAMSON ELECTRICAL SUPPLY CO	1490400-02 1490445-01	774.60 227.75

L72774	FOR PURCHASE OF MISC. ELECTRICAL MATERI	SAMSON ELECTRICAL SUPPLY CO	1496276-01	706.88
L72774				9,917.82
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA		5968	241.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	6324	157.50
L72775 L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA NOTE: GE DEALER FOR MISC ELECTRICAL MA		7874 8134	<u>1,925.00</u> 4,213.00
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA	SUMMIT ELECTRICAL SUPPLY CO.	8226	115.00
L72775 L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA NOTE: GE DEALER FOR MISC ELECTRICAL MA		8231 8269	656.55 1,356.50
L72775	NOTE: GE DEALER FOR MISC ELECTRICAL MA		8830	1,331.50
L72775				9,996.05
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMME	TURTLE & HUGHES INC.	416117-037	108.00
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER		430193-037 431170-007	357.45 47.34
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER	TURTLE & HUGHES INC.	434692-007	50.85
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER		435517-037 440504-007	507.20 1,347.26
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER	TURTLE & HUGHES INC.	440756-007 441253-007	834.45
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER	TURTLE & HUGHES INC.	443503-037	523.66
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER		444896-007 446131-037	642.39 100.50
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER	TURTLE & HUGHES INC.	446265-037	720.89
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER		446290-037 447103-007	9.00 199.39
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER		447879-007 448123-007	446.77 169.03
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER	TURTLE & HUGHES INC.	448425-037	137.40
L72776 L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER NOTE: ALLEN BRADLEY AND CUTTER HAMMER		448582-007 453581-00	245.65 237.92
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER	TURTLE & HUGHES INC.	469019-00	576.25
L72776	NOTE: ALLEN BRADLEY AND CUTTER HAMMER		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 0604-4496	VAN STEENBURGH ENGINEERING INC	13377	1,912.06
L72780	MODEL LV 30 A-1 SERIAL NUMBER 0608-5122		13377	1,227.88
L72780				3,139.94
L72786	PROVIDE ALL LABOR AND MATERIAL TO	JOTTAN INC	N/A	
L72786				-
L72788 L72788	FORD ESCAPE (VIN-IFMCU0GX1DUB49760)WF FORD ESCAPE (VIN-1FMCU9GXXDUA37513)W		<u> </u>	23,758.00 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 L72804	SYNCHO TILT CHAIR # 3121 PNEUMATIC BASIC TASK CHAIR # SC117	NAT ANDERS UPHOLSTERY SUPPLIES NAT ANDERS UPHOLSTERY SUPPLIES	3001 3001	2,250.00 1,320.00
L72804 L72804	FAST ELECTRIC STAPLE GUN SERIES # 3118 WOLFF INDUSTRIAL SHEAR SHARPENER	NAT ANDERS UPHOLSTERY SUPPLIES NAT ANDERS UPHOLSTERY SUPPLIES	3001 3001	770.00
		ANDENS OF HOLSTERT SUPPLIES	5001	
L72804				4,940.00
L72816 L72816	MPN MP88BN105B MPN MP88BN105B	ELCON SALES LLC ELCON SALES LLC	213585 213930	433.62 1,478.25
			213930	
L72816		<u> </u>		1,911.87
L72822 L72822	FUEL PER GALLON DELIVERED FOR HURRICAN	TAYLOR OIL CO. TAYLOR OIL CO	128270R-IN 496921R-IN	5,333.25 5,472.74
L72822				10,805.99
L72825 L72825	3EH118599R0001 FUSE DISCONNECTOR 3EH118599R0001 FUSE DISCONNECTOR	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	<u>1115003210</u> 1115003329	4,518.35 4,518.35
L72825	3EH118600P0001 FUSIBLE CUT-OUT	BOMBARDIER MASS TRANSIT CORP	1115003396	1,583.52
L72825 L72825	3EH118600P0001 FUSIBLE CUT-OUT 3EH200645-0030 CONNECTOR/ BUSBAR	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115003456 1115003181	395.88 1,363.60
L72825	3EHW470287R0010 TERMINAL BOARD (THIS	BOMBARDIER MASS TRANSIT CORP	N/A	2,007.00
L72825 L72825	3EGM13255R0001 CONNECTOR/ BUSBAR 3EGH611554 AUXILIARY SWITCHOVER	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	1115003181 1115003995	8,561.18
L72825 L72825	3EGH611502 CURRENT SENSOR 3EGH611535 SURGE ARRESTOR	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	<u>1115003699</u> 1115003704	6,361.26 2,060.12
L72825	952309 CLAMP- HV CABLE	BOMBARDIER MASS TRANSIT CORP	1115003/04	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 L72836	ENVIRO SURCHARGE SHIPPING	TRICO TRICO	SM01776 SM01776	89.10 880.00
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 I	FACILITY SOLUTIONS GROUP INC.	2887452-02	31,765.00
L72838 L72838		FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2887452-00 2887452-01	715.54 360.46
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		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 IC200CPUE05 VERSAMAX ETHERNET CP		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 L72871	87761808 FILTER UPSTR C2 87343015 WEATHERS	SMITH TRACTOR AND EQUIPMENT SMITH TRACTOR AND EQUIPMENT	99206 99206	26.64 114.74
L72871 L72871	86405341 HARESS 87301431 HARNESS	SMITH TRACTOR AND EQUIPMENT SMITH TRACTOR AND EQUIPMENT	99206 99206	170.13 1,012.08
L72871 L72871	87716944 HARNESS 87748044 HARNESS	SMITH TRACTOR AND EQUIPMENT SMITH TRACTOR AND EQUIPMENT	<u> </u>	843.39 381.21
L72871 L72871	87619626 HARNESS 5173263 FUSE	SMITH TRACTOR AND EQUIPMENT SMITH TRACTOR AND EQUIPMENT	99206 99206	1,324.65 13.25
L72871	86403813 PANEL I	SMITH TRACTOR AND EQUIPMENT	99206	1,333.80
L72871				5,322.55
L72885 L72885	SQD NQ PANELBOARD 250A MAIN INTERIOR SQD H224N SWITCH FUSIBLE HD 240V.	SAMSON ELECTRICAL SUPPLY CO	1491493-04 1491493-04	998.00 260.00
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 CATENAR	PRO TRAN TECHNOLOGY LLC	644	4,230.00
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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 L72900	30 YARD DUMPSTER SERVICE	FERRETTI CARTING INC FERRETTI CARTING INC	4288 7151	769.78 943.25
L72900				2,407.35
L72901	2# FT232 /220-440 / 3PHASE MOTROS	PRECISION ELECTRIC MOTOR WORKS	N/A	-
	2# F1232 / 220-440 / SPHASE MOTROS			
L72901				-
L72902	FY13:TICKET OFFICE WATER	L&G STEAM CARPET CLEANING	1936	2,100.00
L72902				2,100.00
L72903	FY13: TEMPORARY OFFICE TRAILERS CONTRO	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 L72934	2013 DODGE GRAND CARAVAN SE- MINIVAN DAYTIME RUNNING LIGHTS (FOR MINIVAN)		12074 12074	20,210.00 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 L72935	# 6KD74 DAYTON FAN # 4YD87 DAYTON FAN GUARD	GRAINGER INC GRAINGER INC	9032802614 9032802614	915.60 129.00
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 L72938	DAY TIME RUNNING LIGHTS - AVAILABLE DAY TIME RUNNING LIGHTS - AVAILABLE	HERTRICH FLEET SERVICES INC. HERTRICH FLEET SERVICES INC.	12080 12082	38.00 38.00
L72938 L72938	NJMV REGISTRATION (\$211) & PLATES/TITLE NJMV REGISTRATION (\$211) & PLATES/TITLE		12080 12082	271.00 271.00
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		12075	20,210.00
L72942 L72942	DAYTIME RUNNING LIGHTS NJMV REGISTRATION (\$311) & PLATE/TITLE	HERTRICH FLEET SERVICES INC. HERTRICH FLEET SERVICES INC.	12075 12075	36.00 371.00
L72942				20,617.00
L72948	# FBR 257025 CHROMALOX STRIP HEATER	BENFIELD ELECTRIC SUPPLY INC.	4537383	12,006.00
		BENFIELD ELECTRIC SUPPLY INC.	N/A 4530488	910.00
L72948				12,916.00
			410752.027	
L72953 L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP # AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	419752-037 443329-037	31,130.40 16,337.00
L72953 L72953	# AB 100-C85D00 ALLEN BRADLEY 100 AMP # AB 100-C85D00 ALLEN BRADLEY 100 AMP	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	446015-037 448296-037-CM	24,025.00 (31,130.40)
L72953				40,362.00
L72959	"# 90604A272 10/32 X1"" BOLTS "	TURTLE & HUGHES INC.	440754-037	53.16
L72959 L72959 L72959	# 90604A272 10/32 X1 BOLTS # 90604A260 10/32 X 3/8"" BOLTS # KTK 2 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	440754-037 425182-037	<u>39.48</u> 1.713.00
L72959	# KTK 1 1/2 AMP BUSS FUSE	TURTLE & HUGHES INC.	440754-037	1,497.00
L72959	# PC CB5 Z600LA100A MOV 600 VOLT	TURTLE & HUGHES INC.	448326-037	1,047.00
L72959				4,349.64
L72964 L72964	# 7243K11 FULLY INSULATED QUICK # 7243K21 FULLY INSULATED QUICK	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4530484 4530484	81.00 81.00
L72964 L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4530313 4530347	180.23 2,883.68
L72964 L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4541011 4541043	1,081.38 7,389.43
L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC.	4541708	540.69
L72964 L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4543505 4543508	540.69 180.23
L72964 L72964	# TA281218 ACME TRANSFORMER 1500 VA	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4545303 4545323	540.69 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			62425	18,185.00
L72965	DAMAGE REPAIRS MADE TO TWO PORTABLE	MX INDUSTRIAL DISTRIBUTORS INC.	62135	7,744.72
L72965				7,744.72
L72968 L72968	ELTEK # 232372 RECTIFIER ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23241 23241	2,237.00 814.00
L72968 L72968	ELTEK # 502650 1A BREAKER ELTEK # 502651 3A BREAKER	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23241 23241	42.00 42.00
L72968	ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS	23241	42.00
L72968 L72968	ELTEK # 50266050A BREAKERELTEK # 205643TEMP SENSOR CABLE	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23241 23241	21.00 35.50
L72968 L72968	ELTEK # 217035 BATTERY TRAY ELTEK # 259576 100A BATTERY CABLE	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23241 23241	<u>165.70</u> 155.50
L72968 L72968	ELTEK # 502877 48V BATTERY SET OF 4 ELTEK # R197N 19 INCH X 7FT RACK	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23241 23241	1,375.00 330.00
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 L72971	ELTEK # 232372 RECTIFIER ELTEK # 241115.105 FLATPACK	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	2,237.00 814.00
L72971	ELTEK # 502650 1A BREAKER	LYNX COMMUNICATIONS	23245	42.00
L72971 L72971	ELTEK # 502651 3A BREAKER ELTEK # 502652 5A BREAKER	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	42.00 42.00
L72971 L72971	ELTEK # 502660 50A BREAKER ELTEK # 205643 TEMP SENSOR CABLE	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	21.00 35.50
L72971	ELTEK # 217035 BATTERY TRAY	LYNX COMMUNICATIONS	23245	165.70
L72971 L72971	ELTEK # 259576 100A BATTERY CABLE KIT ELTEK # 502877 48V BATTERY SET OF 4 @	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	<u>155.50</u> 1,375.00
L72971 L72971	ELTEK # R197N 19 INCH X 7FT RACK ELTEK # 236408 BLANK PANELS -	LYNX COMMUNICATIONS LYNX COMMUNICATIONS	23245 23245	330.00 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
L72980 L72981 L72981	ELTEK # 502877 48V/125AH BATTERY SET 3 ELTEK # 259576 100A BATTERY CABLE KIT	GRAYBAR ELEC CO GRAYBAR ELEC CO	964679823 964705205	4,644.00 3,997.50 495.00
L72981				3,997.50
L72981 L72981 L72981 L72981 L72987	ELTEK # 259576 100A BATTERY CABLE KIT RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAYBAR ELEC CO M.H.E. INC.	964705205	3,997.50 495.00 4,492.50 1,500.00
L72981 L72981 L72981	ELTEK # 259576 100A BATTERY CABLE KIT RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAYBAR ELEC CO	964705205	3,997.50 495.00 4,492.50
L72981 L72981 L72981 L72987 L72987 L72987 L72987 L72987	ELTEK # 259576 100A BATTERY CABLE KIT RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAYBAR ELEC CO M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	964705205 3858 3865 3881 3881 3882	3,997.50 495.00 4,492.50 <u>1,500.00</u> <u>1,500.00</u> <u>1,500.00</u> <u>1,500.00</u>
L72981 L72981 L72981 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987	ELTEK # 259576 100A BATTERY CABLE KIT RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAYBAR ELEC CO M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	964705205 3858 3865 3881 3881 3892 3901 3901 3928	3,997.50 495.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
L72981 L72981 L72981 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987	ELTEK # 259576 100A BATTERY CABLE KIT RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAYBAR ELEC CO M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	964705205 	3,997.50 495.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
L72981 L72981 L72981 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987 L72987	ELTEK # 259576 100A BATTERY CABLE KIT RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAYBAR ELEC CO M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	964705205 3858 3865 3865 3881 3892 3901 3901 3928 3942	3,997.50 495.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
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2033 TWO 2013 UTILITY TRUCKS TYPE U.A.& U.B. ELMINGTON. BUICK CHEVOR.IT 31166 41.152.00 2034 ING 02013 UTILITY TRUCKS TYPE U.A.& U.B. ELMINGTON. BUICK CHEVOR.IT 31166 41.152.00 2035 ONE 2013 UTILITY TRUCKS TYPE U.A.& U.B. ELMINGTON. BUICK CHEVOR.IT 31116 41.152.00 2035 ONE 2013 GMC SEERA EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLET GMC 30131 26.475.00 2036 ONE 2013 GMC SEERA EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLET GMC 30132 26.475.00 2036 ONE 2013 GMC SEERA EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLET GMC 30132 26.475.00 2036 ONE 2013 GMC SEERA EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLET GMC 30132 26.475.00 2038 FLA2GU BUINDY 70 ULGS BRIERD ELECTRIC SUPPLY INC. 46.406.00 46.406.00 2038 FLA2GU BUINDY 70 ULGS BRIERD ELECTRIC SUPPLY INC. 45.455.00 75.955 2038 FLA2GU BUINDY 70 ULGS BRIERD ELECTRIC SUPPLY INC. 45.456.00 75.950 2038 FLA2GU BUINDY 70 ULGS BRIERD ELECTRIC SUPPLY INC. 45.456.00 70.456.00 2038 FLA2GU	L73025				735.35
2033 TWO 2013 UTILITY TRUCKS TYPE U.A.& U.B. ELMINGTON. BUICK CHEVOR.IT 31166 41.152.00 2034 ING 02013 UTILITY TRUCKS TYPE U.A.& U.B. ELMINGTON. BUICK CHEVOR.IT 31166 41.152.00 2035 ONE 2013 OTILITY TRUCKS TYPE U.A.& U.B. ELMINGTON. BUICK CHEVOR.IT 31116 41.152.00 2035 ONE 2013 OMC SIERAE EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLIT CMC 30131 26.475.00 2036 ONE 2013 GMC SIERAE EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLIT CMC 30132 26.475.00 2036 ONE 2013 GMC SIERAE EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLIT CMC 30132 26.475.00 2036 ONE 2013 GMC SIERAE EXTENDED PICKUP IN FLEMINGTON BUICK CHEVROLIT CMC 30132 26.475.00 2038 FLA2GU BUINDY 70 ULGS BRIERID ELCTINC CUPPY INC 31279 24.066.00 2038 FLA2GU BUINDY 70 ULGS BRIERID ELCTINC CUPPY INC 45.05502 70.03 2038 FLA2GU BUINDY 70 ULGS BRIERID ELCTINC CUPPY INC 45.05502 70.03 2038 FLA2GU BUINDY 70 ULGS BRIERID ELCTINC CUPPY INC 45.05502 70.03 2038 FLA2GU BUINDY 70 ULGS </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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Page Page <th< td=""><td>L73031</td><td>TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B</td><td>FLEMINGTON. BUICK CHEVORLET</td><td>31186</td><td>41,182.00</td></th<>	L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	31186	41,182.00
3035 ONE 2013 GMC SERIAL EXTENDED PICKUP IR FLEMINGTON BUCK CHEVROLET GMC 3013 26.475.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FLEMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FLEMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FLEMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FREMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2038 ONE 2013 GMC SERIAL EXTENDED PICKUP FREMINGTON BUCK CHEVROLET GMC 3127 24.000.00 2039 CACID STARE SWART MIT - ONSTE 247.04 FREMINGTON BUCK CHEVROLET GMC 45.300.00 317.92 24.000.00 2034 # AVAS BURRNOT 20 LUGS BEFREID ELECTRC SUPPLY INC. 45.307.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.0000.00.00 20.000.000.00	L73031	TWO 2013 UTILITY TRUCKS-TYPE U-A & U-B	FLEMINGTON. BUICK CHEVORLET	31187	41,182.00
3035 ONE 2013 GMC SERIAL EXTENDED PICKUP IR FLEMINGTON BUCK CHEVROLET GMC 3013 26.475.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FLEMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FLEMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FLEMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2036 ONE 2013 GMC SERIAL EXTENDED PICKUP FREMINGTON BUCK CHEVROLET GMC 3013 26.355.00 2038 ONE 2013 GMC SERIAL EXTENDED PICKUP FREMINGTON BUCK CHEVROLET GMC 3127 24.000.00 2039 CACID STARE SWART MIT - ONSTE 247.04 FREMINGTON BUCK CHEVROLET GMC 45.300.00 317.92 24.000.00 2034 # AVAS BURRNOT 20 LUGS BEFREID ELECTRC SUPPLY INC. 45.307.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.000.00 20.0000.00.00 20.000.000.00	172021				82 264 00
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2036 ONE 2013 GMC SERRA EXTENDED PICKUP REMINGTON BUICK CHEVROLET GMC 2013 26.915.00 2036 VMC-2060.588 P5.1 PROMEDIA TECHNOLOGY SERVICES 31270 38.980.00 2039 VMC-2060.588 P5.1 PROMEDIA TECHNOLOGY SERVICES 33272 28.080.00 2039 SECKO STEAK SIMARTNET - ONSITE 24872K PROMEDIA TECHNOLOGY SERVICES 33272 24.060.00 2039 FAX50 BURNDY 20 LUGS ENFERD FLECTING SUPPLY INC. 45.33620 1.445.00 2036 FAX50 BURNDY 20 LUGS ENFERD FLECTING SUPPLY INC. 45.33707 22.000.00 2036 F 20025 INSULATED J 45 WIRE FERULE BUETCH SUPPLY INC. 45.33707 2.000.00 2036 F 20025 INSULATED J 45 WIRE FERULE BUETCH SUPPLY INC. 45.3370.00 70.00 2038 F ME 623 42.004/1600V DIODE BENHED ELECTING SUPPLY INC. 45.3371.50 70.00 2038 F ME 623 42.004/1600V DIODE BENHED ELECTING SUPPLY INC. 45.3371.50 70.500 2036 F ME 623 42.004/1600V DIODE BENHED ELECTING SUPPLY INC. 45.3371.50 70.500 2036 F ME 623 42.004/1600V DIODE BEN	L73035	ONE 2013 GMC SIERRA EXTENDED PICKUP TR	FLEMINGTON BUICK CHEVROLET GMC	30131	26,475.00
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Page PROME DIA TECHNOLOGY SERVICES 33279 333800 73039 USC 2505 - 48F95.L PROMEDIA TECHNOLOGY SERVICES 33279 233800 73039 CSC0 5 THAR SMARTHET - ONSITE 24X7AF PROMEDIA TECHNOLOGY SERVICES 33279 240600 73039 CSC0 5 THAR SMARTHET - ONSITE 24X7AF PROMEDIA TECHNOLOGY SERVICES 33279 240600 73048 # KA258 UBUNDY 7/D LUGS BENFIELD ELECTRIC SUPPLY INC. 4450630 517.50 73048 # CA25 BURDY DI LUGS BENFIELD ELECTRIC SUPPLY INC. 4450600 706000 73048 # OME BUSGA 44 STRANDED VIR TERMUL BENFIELD ELECTRIC SUPPLY INC. 4534770 250000 73048 # AFK 523 4000/1600V DIDDE BENFIELD ELECTRIC SUPPLY INC. 4534770 250000 73048 # AFK 524 2004/1600V DIDDE BENFIELD ELECTRIC SUPPLY INC. 4537887 60000 73048 # AFK 524 2004/1600V DIDDE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 73047 22468000 SIATION GEN-ELSAFETY & INDUSTRIAL 11337 1,3020 73048 # AFK 524 2004/1600V DIDDE BENFIELD ELECTRIC	L73036	ONE 2013 GMC SIERRA EXTENDED PICKUP	FLEMINGTON BUICK CHEVROLET GMC	30132	26,915.00
7033 WS C2805-84F8-L PROMEDIA TECHNOLOGY SERVICES 33.279 35.860.0 7039 CEKCO STRAR SMARTHY - ONSTE 24X7XA PROMEDIA TECHNOLOGY SERVICES 33.279 35.860.0 7039 FRADE BINNOY 20 LUGS EXPLOYE SERVICES 33.279 35.860.0 7048 FRADE BINNOY 20 LUGS EXPLOYE DEVENC 453603 1.450.0 7048 FRADE BINNOY 20 LUGS EXPLOYE DEVENC 453603 1.450.0 7048 FRADE BINNOY 20 LUGS EXPLOYE DEVENC 453603 1.450.0 7048 FRADE BINNOY 20 LUGS EXPLOYE DEVENC 4536021 7.00.0 7048 FRADE BINNOY 20 LUGS EXPLOYE DEVENC 4536021 7.00.0 7048 FRADE BINNOY 20 LUGS EXPLOYE DEVENC 4536021 7.00.0 7048 FRATE STRANDE WIRE FERRULE MERIC ELECTRC SUPPLY INC 4536021 7.00.0 7052 20 66802165 CHLORINE SENSOR GENEL SAFETY & INDUSTRIAL 14337 1.3272 5 7057 20 454305 SENSOR BIAS STATION GENEL SAFETY & INDUSTRIAL 14337 1.32837 5 70567					
2039 CISCO SYEAR SMARTNET - ONSTE 24/37/4 PROMEDIA TECHNOLOGY SERVICES 33279 2406000 7309 REA26U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 4530635 1517.50 73048 # RA26U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 4533673 1444.00 73048 # RA26U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 4533670 40000 73048 # RA26U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 4533670 40000 73048 # RA26U CUTR HAMMER NUMBER BENFIELD ELECTRIC SUPPLY INC. 4533670 45000 7000 73048 # RTH 634 200A/1500V DIODE BENFIELD ELECTRIC SUPPLY INC. 453372 27440 73048 # RTH 634 200A/1500V DIODE BENFIELD ELECTRIC SUPPLY INC. 453712 12381 73057 20-6800156-CHORINE ENSOR GEN EL SAFETY & INDUSTRIAL 14327 12382 73057 20-680156-CHORINE ENSOR GEN EL SAFETY & INDUSTRIAL 14337 12382 73057 12-843260 20100 GEN EL SAFETY & INDUSTRIAL 14337 124357 73057 12-843260 20100 GEN E	L73036				26,915.00
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7038 FAX20U BURNDY 2/0 LUGS PENFIELD ELECTRIC SUPPLY INC. 453053 1.2010 2048 # KAX20U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 453053 1.2010 2048 # KAX20U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 4530502 7000 2048 # 7950K15 INSULATED # 2.018 WIRE FERRULE BENFIELD ELECTRIC SUPPLY INC. 4535052 8000 3048 # 8442X 2/ULRE HAMMER PURIE DI ELECTRIC SUPPLY INC. 4535367 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4535367 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 3049 TO E24400/1652 CHI ODINE ALEXING GENELS ALETY & INDUSTRIAL 143577 153715.0 3057 264500/1652 CHI ODINE ALEXING GENELS ALETY & INDUSTRIAL 143377 15372.0 3057 12445071052 SUSING GENELS ALETY	L73039				24,060.00
7038 FAX20U BURNDY 2/0 LUGS PENFIELD ELECTRIC SUPPLY INC. 453053 1.2010 2048 # KAX20U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 453053 1.2010 2048 # KAX20U BURNDY 2/0 LUGS BENFIELD ELECTRIC SUPPLY INC. 4530502 7000 2048 # 7950K15 INSULATED # 2.018 WIRE FERRULE BENFIELD ELECTRIC SUPPLY INC. 4535052 8000 3048 # 8442X 2/ULRE HAMMER PURIE DI ELECTRIC SUPPLY INC. 4535367 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4535367 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 3048 # NTE 6214 2004/1600V DIODE BENFIELD ELECTRIC SUPPLY INC. 4537387 60000 3049 TO E24400/1652 CHI ODINE ALEXING GENELS ALETY & INDUSTRIAL 143577 153715.0 3057 264500/1652 CHI ODINE ALEXING GENELS ALETY & INDUSTRIAL 143377 15372.0 3057 12445071052 SUSING GENELS ALETY	173039				63 0/0 00
73048 # KA25 BURNDY 1/D LUGS BERNFELD ELECTRIC SUPPLY INC. 4330503 1,404.00 73048 # 70M BELSYOL ASTRANDED WINE BENFELD ELECTRIC SUPPLY INC. 4353502 70.00 73048 # 759028 INSULATED # 2 NO IN WIRE FERALLE ENTRED ELECTRIC SUPPLY INC. 4353502 70.00 73048 # 759028 INSULATED # 1 AWIRE FERALLE ENTRED ELECTRIC SUPPLY INC. 4553406 70.55 73048 # NTE 6234 200A/1500V DIODE BENFELD ELECTRIC SUPPLY INC. 4553406 70.55 73048 # NTE 6234 200A/1500V DIODE BENFELD ELECTRIC SUPPLY INC. 4553712 72.45 73047 # NTE 6234 200A/1500V DIODE BENFELD ELECTRIC SUPPLY INC. 4563772 15.371.50 73057 20-4580156-CHORINE SENSOR GEN-ELSAFET & INDUSTRIAL 14337 13.372.83 73057 20-458356-SHORINE SENSOR GEN-ELSAFET & INDUSTRIAL 14337 13.371.53 73057 20-458356-SHORINE KED KERRER GEN-ELSAFET & INDUSTRIAL 14337 13.377.32 73057 12-435162-SOLALIME CANSTRER GEN-ELSAFET & INDUSTRIAL 14337 13.377.32 73057 12-435170-MISTRER	L/3035				03,040.00
73048 # OMI BEL9904 #3 TRANDED WIRE BERFIED ELECTRC SUPPLY INC. 4534770 2,500,00 73048 # 7550K15 INSULATE 20.20 NIFE REAL ELECTRC SUPPLY INC. 4530502 700,00 73048 # 7550K15 INSULATE 20.20 NIFE REAL ELECTRC SUPPLY INC. 4530502 700,00 73048 # 84422 CUTRE HAMMER YOW BUTTON BIFIED ELECTRC SUPPLY INC. 453372 7244.00 73048 # NTE 224 200A/1600Y DIODE BENFIED ELECTRC SUPPLY INC. 4536772 72,744.00 73048 INTE 224 200A/1600Y DIODE BENFIED ELECTRC SUPPLY INC. 4536772 72,744.00 73057 72,66007,657 CHICORINE SENOR GENEL SAFETY & INDUSTRIAL 14337 1,390.80 73057 12,64057,550,500,500,500,510,610,010,010,010,010,010,010,010,010,0	L73048				517.50
3048 # 7350K15 INSULATE 20-18 WIRE FERULE BENFEID ELECTRC SUPPLY INC. 4530502 70.00 3048 # 7350K25 INSULATE 12 4/04 WIRE FERULE BENFEID ELECTRC SUPPLY INC. 4530502 80.00 3048 # 84427 CUTLER HAMMER RUSH BUTTON BENFEID ELECTRC SUPPLY INC. 453342 60.00 3048 # INT 6234 200A/1600Y DIODE BENFEID ELECTRC SUPPLY INC. 453472 2744.00 3048 # INT 6234 200A/1600Y DIODE BENFEID ELECTRC SUPPLY INC. 453771 25.6377 3048 # INT 6234 200A/1600Y DIODE BENFEID ELECTRC SUPPLY INC. 453771 25.747.00 3048 # INT 6234 200A/1600Y DIODE BENFEID ELECTRC SUPPLY INC. 45371 3577.00 3057 25.6370.05 SUSOR BIAS STATION GEN & LAFETY & INDUSTRIAL 14337 3272.5 3057 12.4937102.HACK NOMEK HEAD HANRISS GEN ELS AFETY & INDUSTRIAL 14337 14233.00 3057 12.483702.BACK NOMEK HEAD HANRISS GEN ELS AFETY & INDUSTRIAL 14337 14233.00 3057 12.483702.BACK NOMEK HEAD HANRISS GEN ELS AFETY & INDUSTRIAL 14337 1103.50 3057 12.483707.HACKSONRES KIT FOR BGA GEN ELS AFETY & INDUSTRIAL	L73048				
3948 # 7950X8 MSULATE 1 4 WIRE FERULE BERFIED ELECTRIC SUPPLY INC. 453367 600.00 3948 # 844X2 CUTER HAMMER SUPE UNC. 453367 600.00 <td< td=""><td></td><td></td><td></td><td></td><td></td></td<>					
3248 # NTE 6234 200A/1500V DIODE BENFIELD ELECTRIC SUPPLY INC. 4553406 7.055.00 73048 # NTE 6234 200A/1500V DIODE BENFIELD ELECTRIC SUPPLY INC. 455377 2.744.00 73048 # NTE 6234 200A/1500V DIODE BENFIELD ELECTRIC SUPPLY INC. 455377 2.744.00 73047 20-6800165 CHUORINE SENSOR GENEL SAFETY & INDUSTRIAL 14337 1.390.00 73057 20-6800165 CHUORINE SENSOR GENEL SAFETY & INDUSTRIAL 14337 1.390.00 73057 12-4057100 FHO SIACKO NOKE HEAD HARNES GENEL SAFETY & INDUSTRIAL 14337 1.493.10 73057 12-8057100 SHACK NOKE HEAD HARNES GENEL SAFETY & INDUSTRIAL 14337 1.493.10 73057 12-830720 SHACK NOKE YEST GENEL SAFETY & INDUSTRIAL 14337 1.493.10 73057 12-805720 SAFESO RIN HARTS GENEL SAFETY & INDUSTRIAL 14337 1.493.10 73057 12-805720 SAFESO RIN HARTS GENEL SAFETY & INDUSTRIAL 14337 1.493.20 73057 12-805720 SAFESO RIN HARTS GENEL SAFETY & INDUSTRIAL 14337 2.563.00 73057 12-805	L73048	# 7950K28 INSULATED # 14 WIRE FERRULE			80.00
73048 # NTE 6234 200A/1500V DIODE BENFIELD ELECTRIC SUPPLY INC. 4563772 2,744.00 73048 105,711.50 20.6400165.CHLORINE SENSOR GEN-ELSARETY & INDUSTRIAL 143371 1,300.80 72057 20.6420165.CHLORINE SENSOR GEN-ELSARETY & INDUSTRIAL 143371 1,300.80 72057 20.6420105.CHLORINE SENSOR GEN-ELSARETY & INDUSTRIAL 143371 1,433.01 72057 12.843100.SODALIME CANUSTER GEN-ELSARETY & INDUSTRIAL 143371 1,433.01 73057 12.843276.SODALIME CANUSTER GEN-ELSARETY & INDUSTRIAL 143371 1,433.01 73057 12.835724.850.40 KT/CNORES GEN-ELSARETY & INDUSTRIAL 14337 1,103.80 73057 12.830278.860.40 KY CHUNERS GEN-ELSARETY & INDUSTRIAL 14337 1,103.80 73057 12.430278.450.40 KT/CNORES GEN-ELSARETY & INDUSTRIAL 14337 14337 73057 12.430277.752.4650.40 KT/CNORES GEN-ELSARETY & INDUSTRIAL 14337 14337 73057 12.430577.4750.40 KT/CNERS GEN-ELSARETY & INDUSTRIAL 14337 141.04 73057 12	L73048				600.00
3948 15,371.50 2357 20 4589365 CHLORINE SENSOR GEN-EL SAFETY & INDUSTRIAL 14337 1,303 2357 20 4589365 SHMOR BLAS STATION GEN-EL SAFETY & INDUSTRIAL 14337 5,728 2357 20 458305 SHMOR BLAS STATION GEN-EL SAFETY & INDUSTRIAL 14337 5,728 2357 12 453702 BLACK MOMEX HEAD HARNES GEN-EL SAFETY & INDUSTRIAL 14337 1,4337 2357 12 453705 BG-4 FILTER MATS GEN-EL SAFETY & INDUSTRIAL 14337 1,4337 2357 12 453724 BG-4 RIVER MATS GEN-EL SAFETY & INDUSTRIAL 14337 1,4337 2357 12 453723 ACR50 AIRFLOW VESTER GEN-EL SAFETY & INDUSTRIAL 14337 1,4337 2357 12 453723 ACR50 AIRFLOW VESTER GEN-EL SAFETY & INDUSTRIAL 14337 2,964 35 2357 12 453723 ACR50 AIRFLOW VESTER GEN-EL SAFETY & INDUSTRIAL 14337 2,964 35 23657 12 455723 ACR50 AIRFLOW VESTER GEN-EL SAFETY & INDUSTRIAL 14337 2,964 35 23670 ALP44 TRACTION MOTOR TEARDOWN AND RISHERWOOD ELECTROMOTION INC. NV111445 5,2550.00					
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73057 20-8319100-PID SENSOR GEN-ELSAFETY & INDUSTRIAL 14337 3,377.25 73057 12-4057102-BLACK NOMEX HEAD HANDES GEN-ELSAFETY & INDUSTRIAL 14337 14733 73057 12-833260-SODA LIME CANISTER GEN-ELSAFETY & INDUSTRIAL 14337 14733 73057 12-83527458-04 FILTER MATS GEN-ELSAFETY & INDUSTRIAL 14337 14337 73057 12-830274-R50 AIR/EDW TESTER GEN-ELSAFETY & INDUSTRIAL 14337 14337 73057 12-830273-R250 AIR/EDW TESTER GEN-ELSAFETY & INDUSTRIAL 14337 2964.9 73057 12-433777-TEST ACCESSORES KIT FOR BC4 GEN-ELSAFETY & INDUSTRIAL 14337 986.10 73057 12-433777-TEST ACCESSORES KIT FOR BC4 GEN-ELSAFETY & INDUSTRIAL 14337 986.10 73057 22-983.35 7307 ALP44 TRACTION MOTOR TEARDOWN AND R SHERWOOD ELECTROMOTION INC. NV111445 52.550.00 73070 ALP44 TRACTION MOTOR TEARDOWN AND R SHERWOOD ELECTROMOTION INC. NV111445 22.983.35 73097 DELIVERY AND INSTALLATION OF A 10 X 50 M PAC VAN INC. PS1-1478314 1.225.00 73097	L73057				
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73057 12-R357545-B6-4 FILTER MATS GEN-EL SAFETY & INDUSTRIAL 14337 1666.30 73057 12-803229-B64 OXY CVINDERS GEN-EL SAFETY & INDUSTRIAL 14337 12.4337 12.4337 12.4337 12.964.37 12.964.37 2.964.337 12.964.37 12.337 2.964.337 986.10 73057 12-R33777-TEST ACCESSORIES KIT FOR BG4 GEN-EL SAFETY & INDUSTRIAL 14337 986.10 73057 12-R33777-TEST ACCESSORIES KIT FOR BG4 GEN-EL SAFETY & INDUSTRIAL 14337 986.10 73057 12-R33777-TEST ACCESSORIES KIT FOR BG4 GEN-EL SAFETY & INDUSTRIAL 14337 956.10 73070 ALP44 TRACTION MOTOR TEARDOWN AND RI SHERWOOD ELECTROMOTION INC. NV111445 5.250.00 73070 ALP44 TRACTION MOTOR TEARDOWN AND RI SHERWOOD ELECTROMOTION INC. NV111446 5.250.00 73097 DELIVERY AND INSTALLATION OF A 10 X 50 M PAC-VAN INC. PSI-1478314 12.250.00 73097 DELIVERY AND INSTALLATION OF A 10 X 50 M PAC-VAN INC. PSI-1478314 260.00 73097 12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC PAC-VAN INC. PSI-1478314 620.00 73097	L73057				
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73097 12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC PAC-VAN INC. PSI-1478314 260.00 73097 12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC PAC-VAN INC. PSI-1487642 260.00 73097 REMOVAL AND RETURN CHARGES OF A 10 X 59 PAC-VAN INC. PSI-1478314 620.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1478314 620.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1478314 620.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1478642 45.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1511533 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1549365 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1549381 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1549381 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-152692 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-152692 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE	L73093				4,995.00
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73097 12 MONTH LEASE OF A 10 X 50 MOBILE OFFIC PAC-VAN INC. PSI-1487642 260.00 73097 REMOVAL AND RETURN CHARGES OF A 10 X 5 PAC-VAN INC. PSI-1487642 450.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1487642 450.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1488009 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1488009 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1524111 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1524111 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1536365 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1562992 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1576947 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1621946 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1661738 260.00 73097 LEASE OF A 10 X	L73097 L73097				
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73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1498099 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1511533 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1524111 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1524111 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1536365 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1549381 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1562992 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1576947 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1621946 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1637395 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-166738 260.00 73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC.	L73097				620.00
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73097 LEASE OF A 10 X 50 MOBILE OFFICE PAC-VAN INC. PSI-1781141 290.00	L73097				290.00
	L73097				7,938.00

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L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8200	2,784.26
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8200	16,338.50
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8202	10,820.63
L73121 L73121	COMMUNICATIONS INFRASTRUCTURE COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES INTERGRATED STRATEGIC RESOURCES	8203 8204	8,902.25 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 L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES INTERGRATED STRATEGIC RESOURCES	8208 8209	2,973.72 6,715.21
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8210	7,446.06
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8211	7,527.04
L73121 L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES INTERGRATED STRATEGIC RESOURCES	<u>8212</u> 8213	2,036.80 925.82
L73121	COMMUNICATIONS INFRASTRUCTURE COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8213	7,514.00
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8215	1,987.19
L73121	COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES	8216	395.83
L73121 L73121	COMMUNICATIONS INFRASTRUCTURE COMMUNICATIONS INFRASTRUCTURE	INTERGRATED STRATEGIC RESOURCES INTERGRATED STRATEGIC RESOURCES	<u>8217</u> 8218	14,416.16 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
2/3130				3,400.00
L73130				3,480.00
172142			41700	120.00
L73143 L73143	ROD END 1 STD CLEAVELAND PRICE PART NO. OUTBOARD BEARING ASSEMBLY 1.5 IPS CLEAV		41790 41790	120.00 360.00
L73143	SWING HANDLE ASSEMBLLY 7.6-69KV CLEAV		41750	960.00
L73143			+	1,440.00
L73144	PUJ-1200B ECONOMY PUMP 3-WAY VALVE E		179868	1,918.80
L73144	G1121/TK 2-WAY MANUAL 1GAL STEEL 115V		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 L73144	RCH-302 30 TON HOLL-O-CYLINDER S/A ENER MC-9210 10' HOSE ASSEMBLY WITH CH604 C		<u> </u>	1,083.60 124.33
L/3144		METRO HTDRAOLIC JACK CO.	1/9/40	124.55
L73144				7,034.53
1 704 45			2020222 01	2 444 76
L73145 L73145	GE LIMIT SWITCH IC9445-H200AB GE LIMIT SWITCH IC9445-H200AB	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2900298-01 2900298-03	<u>2,411.76</u> 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
2/314/			504424552	2,235.00
L73147				2,235.00
L73149	TTU-3 /TWO-WAY TALK THRU COMMUNICAT		58555	6 600 00
L73149	FREIGHT UPS GROUND	NORCON ELECTRONICS INC.	N/A	6,600.00
2/3143		Noncon Electronics inc.		
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 L73151	16-00011/LEVEL A SUIT TEST KIT NFPA 20-008-1116-001/CL SENSOR	GEN-EL SAFETY & INDUSTRIAL GEN-EL SAFETY & INDUSTRIAL	14245 14245	<u>860.71</u> 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		IN00648256	2,965.00
L73154 L73154	ADTRAN TRACER 6420 12806420L2B (SEE ATT ADTRAN QUAD T1 INTERFACE MOD (SEE ATTA		IN00647057 IN00647057	2,965.00 3,322.00
2,3134				3,322.00
L73154				9,252.00
172172			222666P IN	0.000 70
L73173 L73173	EMERGENCY FUELING OF LOCOMOTIVES ON EMERGENCY FUELING OF LOCOMOTIVES ON		232666R-IN 446178R-IN	9,063.79 6,867.15
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON EMERGENCY FUELING OF LOCOMOTIVES ON		452198R-IN	1,755.52
L73173	EMERGENCY FUELING OF LOCOMOTIVES ON		S1908R-IN	2,118.13
172172				10 004 50
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 L73184	# ECO SHPS SMALL HEATER PLATE # ECO SHPL LARGE HEATER PLATE	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4545232 4545232	1,170.00 1,950.00
L73184		BENFIELD ELECTRIC SUPPLY INC.	4545232	8,250.00
L/JI04	# ECO BFB-4 FUSE BLOCK	DEINFIELD ELECTRIC SUPPLY INC.		
		DENFIELD ELECTRIC SUPPLY INC.		
L73184	# ECO BEB-4 FUSE BLOCK	BENFIELD ELECTRIC SUPPLY INC.		17,220.00
L73184			IN00009359	
	VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC.	IN000009359 IN000009360	17,220.00 4,400.00 2,400.00
L73184 L73231 L73231 L73231 L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC.	IN000009360 IN000009500	4,400.00 2,400.00 1,800.00
L73184 L73231 L73231 L73231 L73231 L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC.	IN00009360 IN00009500 IN00009524	4,400.00 2,400.00 1,800.00 1,550.00
L73184 L73231 L73231 L73231 L73231 L73231 L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC.	IN00009360 IN00009500 IN00009524 IN000009536	4,400.00 2,400.00 1,800.00 1,550.00 1,600.00
L73184 L73231 L73231 L73231 L73231 L73231	VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ VENDOR TO SUPPLY LABOR MATERIALS & EQ	OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC. OSWALD ENTERPRISES INC.	IN00009360 IN00009500 IN00009524	4,400.00 2,400.00 1,800.00 1,550.00

L73231	VENDOR TO SUPPLY LABOR MATERIALS & EC	OSWALD ENTERPRISES INC.	IN000009938	2,100.00
L73231				19,200.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE		12247	114,951.66
L73232 L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE EMERGENCY REPAIRS OF CAR HOISTS IN THE		67121 67123	74,791.10 3,920.00
L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE	PERMADUR INDUSTRIES INC.	68379	2,070.31
L73232 L73232	EMERGENCY REPAIRS OF CAR HOISTS IN THE EMERGENCY REPAIRS TO THE CAR HOIST ON		<u> </u>	<u>18,086.82</u> 111,179.87
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	67349	44,268.68
L73232	EMERGENCY REPAIRS TO THE CAR HOIST ON	PERMADUR INDUSTRIES INC.	68152	5,039.88
L73232				374,308.32
L73259	"12 EACH 18""X18"" LOCKERS PLUS DELIVER	FEDERAL EQUIPMENT & MFG. CO. INC	36977	3,051.60
L73259				3,051.60
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121260	2,705.00
L73297 L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	121261 121262	2,427.53 2,085.00
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	121266	3,325.00
L73297 L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC. EMILCOTT ASSOCIATES INC.	<u>121267</u> 121269	2,318.00 4,305.33
L73297	PROVIDE HEALTH AND SAFETY SUPPORT AS	EMILCOTT ASSOCIATES INC.	130165-BAL	7,834.14
L73297				25,000.00
L73301 L73301	WIRE 10 000FT WIRE 10 000FT	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4534772 4536158	6,947.50 6,947.50
L73301				13.895.00
L73310 L73310	REGION 3: SANDY EVACUATION SHUTTLE REGION 4: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC. FIRST TRANSIT INC.	10751691 10750191	1,576.08 3,627.90
L73310	REGION 5: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC.	10750732	1,067.70
L73310 L73310	REGION 5: SANDY EVACUATION SHUTTLE REGION 6: SANDY EVACUATION SHUTTLE	FIRST TRANSIT INC. FIRST TRANSIT INC.	10750737 10751904	5,560.94 1,067.31
L73310			10/31304	12,899.93
L73340 L73340	10R-7239 INJECTOR 10R-9034 TURBOCHARGER CARTRIDGE	FOLEY INC. FOLEY INC.	PSIN1649124 PSIN1649124	10,479.60 6,837.24
L73340				17,316.84
L73351	FY13: CONDUCTORS ROOM - EXTRACT WATE	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 L73495	D-PK-NG216-12026.00001 NETGUARDIAN 216 D-CS-325-10A-05 MTG. EAR	DPS TELECOM DPS TELECOM	IN32890 IN32890	1,352.00 23.00
L73495				1,375.00
L73496	CONTRACTOR REPAIRED ORANGE ANNEX RO	RICCIARDI ROOFING COMPANY	556-186	12,520.00
L73496				12,520.00
L73505	NEEDED TO TEST TREAD PACKS DURING A S.C		21313	10,314.00
L73505				10,314.00
		MATRIX RAILWAY CORPORATION	75.75	1,875.00
L73509	CHOKE 1.9MH		75675	
L73509				1,875.00
L73513 L73513	COMET II BREAKER KIT COMET V BREAKER KIT	VERITECH INC	7830C 7830C	7,238.00 12,617.00
L73513				19,855.00
L73520	ATTACHED INVOICE # 28959 BAY HEAD YARD	AIR CENTER INC	28959	7,453.57
L73520	TATACHED INVOICE # 20555 DAT READ TAKD		66697	7,453.57
L73521	REPLACEMENT OF CHIP REMOVAL CONVEYOR	TIKANSLUN 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	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 1 GE JES1139DSWW MICROWAVE	E. W. BERGER & BRO. INC.	V-84687 V-84687	234.00 150.00
L73526 L73526	KM 260 BWH ICE MACHINE	E. W. BERGER & BRO. INC. E. W. BERGER & BRO. INC.	V-84687 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			4303303	3,600.00
			27204	
L73529	VENDOR TO SUPPLY RUBBERMAIN CONTAINE	FEDERAL EQUIPMENT & MIFG. CO. INC	37304	7,593.75
L73529				7,593.75
L73537 L73537	NJT # 251645410 NJT # 251645410	BOMBARDIER MASS TRANSIT CORP BOMBARDIER MASS TRANSIT CORP	<u>1115003675</u> 1115004433	2,102.50 18,922.50
L73537				21,025.00
			15007	
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 L73553	"12"" X 18"" YELLOW COROPLAST SIGNS / BLA 4 HOLES / PER SIGN	GREAT AMERICAN SIGN CO. (THE) GREAT AMERICAN SIGN CO. (THE)	6376 6376	6,875.00 250.00
L73553 L73553	ROUNDED CORNERS "4"" X 12"" DECALS/ BLACK BACKGROUND/W	GREAT AMERICAN SIGN CO. (THE)	6376 6376	625.00 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 L73571	XFMR 18157283-002-006 BLOWER REF # MK- XFMR 18157283-002-006 MODEL 98 REF #MI		9094378685 9094378685	17,386.80 9,156.10
L73571	XFMR 18157283-002-006 5 KVA CPT REF # M		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
		SAIVISON ELECTRICAL SUPPLY CO	1494008-01	
L73583				19,900.00
L73595 L73595	"MG1250 3/4"" DRIVE IMPACT WRENCH "AT1300A 1"" DRIVE IMPACT WRENCH (600-	SNAP-ON INDUSTRIAL	ARV-19220345 ARV-19106786	3,493.00 1,998.00
L73595 L73595	QD3R250 TORQUE WRENCH ADJ. CLICK TYP "SIM463A SOCKET IMPACT DEEP 1 7/16""-"	SNAP-ON INDUSTRIAL	ARV-19106786 ARV-19139641	340.00 131.67
L73595			///////////////////////////////////////	5,962.67
L73600	DIRECTIONAL ARROWS FOR TRAILBLAZING	GARDEN STATE HIGHWAY PRODUCTS	91891	590.00
L73600				590.00
L73601 L73601	2013 FORD INTERCEPTOR POLICE SEDANS WI 2013 FORD INTERCEPTOR POLICE SEDANS WI		204805 204806	36,116.00 36,116.00
L73601			204000	72.232.00
L73623	TOOL LOCKERS FOR IMMIGRATION AND HILL	FEDERAL EQUIPMENT & MFG. CO. INC	37734	15,450.00
L73623				15,450.00
L73626 L73626	BUILD AND SUPPLY ONE RAIL WALK-IN VAN A BUILD AND SUPPLY ONE RAIL WALK-IN VAN A		766579 766579-1	85,048.80 127,573.20
L73626				212,622.00
L73629	RFL CARRIER ASSEMBLY CHASSIS WITH TRA	IKFL ELECTRONICS INC.	111874	26,556.00
L73629				26,556.00
L73634 L73634	WS-X6748-GE-TX= WS-C6509-E	BLUEWATER COMMUNICATIONS GROUP BLUEWATER COMMUNICATIONS GROUP	10INV40279 10INV40279	31,200.00 4,940.00
L73634	CON-OSP-WS-C6509	BLUEWATER COMMUNICATIONS GROUP	10INV40279	47,775.00
L73634 L73634	VS-S720-10G-3C SV33AIK9-12233SXJ	BLUEWATER COMMUNICATIONS GROUP BLUEWATER COMMUNICATIONS GROUP	10INV40279 10INV40279	19,760.00 5,200.00
L73634 L73634	VS-S720-10G-3C WS-X6724-SFP	BLUEWATER COMMUNICATIONS GROUP BLUEWATER COMMUNICATIONS GROUP	10INV40279 10INV40279	19,760.00 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 BLUE	WATER COMMUNICATIONS GROUP	10INV40279	7,800.00
L73634	WS-F6700-DFC3C BLUE	WATER COMMUNICATIONS GROUP	10INV40279	3,900.00
L73634 L73634		WATER COMMUNICATIONS GROUP	10INV40279 10INV40279	7,800.00 3,900.00
L73634		WATER COMMUNICATIONS GROUP	10INV40279	5,200.00
L73634	WS-C6509-E-FAN BLUE	WATER COMMUNICATIONS GROUP	10INV40279	257.40
L73634				169,712.40
L73645	2013 FORD F550 CHASSIS CAB & OPTION.SWA FLEM		116821	78,723.00
275045			110021	78,723.00
L73645				78,723.00
L73681	SUPPLY A 2012 MODEL FORD FUSION HYBRID MALC		100311	27,600.00
L73681	MVC FEE TO INCLUDE A 5-YEAR NJ MVC MALC	OUF FORD INC.	100311	371.00
L73681				27,971.00
L73697	COMPLETE TEARDOWN OF 3 HANEL LEAN-LIF PRIOF		NJT130205	12,900.00
			101130205	
L73697				12,900.00
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr E		1-1200145387	40,663.68
L73715 L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E		216229-B 220916-B	29,450.92 5,879.67
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E		231014-B	5,876.80
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR		235642-B	3,036.84 7,417.21
L73715 L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E		240895-B 246416-B	44,728.15
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr E	Engineering Incorporated	257252-В	9,501.91
L73715 L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E		260789-B 269973-B	12,425.57 10,932.12
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR	ENGINEERING INC.	27-252493-В	4,499.69
L73715 L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E		276774-B 281899-B	5,851.37 7,145.02
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E	ENGINEERING INC.	34-1200013430	23,326.82
L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN HDR E		35-1200034982-3	13,723.78
L73715 L73715	ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr E ADDITIONAL SCOPE OF WORK FOR MORGAN Hdr E		36-1200081803 37-1200142363	20,906.07 50,335.33
				•
L73715				295,700.95
L73724	HURRICANE SANDY EMERGENCY PROCUREME GEOR		1204-001	132,931.93
L73724 L73724	HURRICANE SANDY EMERGENCY PROCUREME HURRICANE SANDY EMERGENCY PROCUREME GEOR		1204-002 1204-003	95,553.66 41,134.20
L73724				269,619.79
L73745		SON ELECTRICAL SUPPLY CO	1494693-01	13,800.00
L73745	SIZE 2 DUPLEX CONTROLLER SAMS	SON ELECTRICAL SUPPLY CO	1494693-02	6,900.00
L73745				20,700.00
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE I LAND		233329	2,344.60
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND	DSTAR INWAY INC.	234525	1,997.60
L73746 L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND		448140 483268	1,990.65 2,337.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND	DSTAR INWAT INC.	576839	1,990.65
L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND	OSTAR INWAY INC.	576889	2,337.65
L73746 L73746	TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND TRANSPORT OF LOCOMOTIVE COMBOS DUE LAND		2126352 6452478	1,390.00 1,990.65
L73746				16,379.45
L73754	HURRICAN SANDY EMERGENCY PROCUREMENEMIL		130251	4,349.74
L73754 L73754	HURRICAN SANDY EMERGENCY PROCUREMEN EMILO HOBOKEN RESTROOMS AND FOOD COURT EMILO		<u>130994</u> 150454	24,650.26 23,196.10
			150+54	
L73754				52,196.10
L73849		RIX RAILWAY CORPORATION	75659	7,412.00
L73849 L73849		RIX RAILWAY CORPORATION RIX RAILWAY CORPORATION	75663 75678	1,853.00 1,853.00
L73849	BOARD CONTROL ASSY MATE	RIX RAILWAY CORPORATION	75659	11,118.00
L73849 L73849		RIX RAILWAY CORPORATION RIX RAILWAY CORPORATION	75627	2,550.00 725.00
			/5602	
L73849				25,511.00
L73860	EMERGENCY ENGINEERING SERVICES HDR E	ENGINEERING INC.	N/A	-
L73860				-
L73862 L73862	V2HD-CBK-C4BC RETROFIT CIRCUIT BREAKER VERIT V3HD-625-C4 CIRCUIT BREAKERWITH TOP MC VERIT		7830E 7830E	6,870.00 4,190.00
L73862 L73862		TECH INC	7830E	4,190.00
L73862				15,250.00
L73863	V3HD-CBK-C5-CAB NEW RETROFIT CIRCUIT BF VERIT	TECH INC	7830D	14,422.00
				14,422.00
L73863				
			707404	102 000 00
L73863 L73881 L73881	FURNISH AND SUPPLY A 2014 INTERNATIONA MID- FURNISH AND INSTALL READING MANUFACT MID-/		767104-1 767	103,000.00 111,196.00
L73881				

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 VEND	J SUPOR & SON TRUCKING & RIG CO	1301093	25,000.00
L73889				25,000.00
L73890 L73890	TO EVALUATE REPAIR TEST AND CALIBRATE ESTIMATED SHIPPING COST BASED ON PRICE		10159 11495	6,086.00 698.00
	ESTIMATED SHIPPING COST BASED ON PRICE	TAIVIE INC.	11495	
L73890			1071.00	6,784.00
L73896	# P1RB3A230ED125 225AMP PANEL WITH	TURTLE & HUGHES INC.	4074-00	2,583.00
L73896				2,583.00
L73898	DAYTON COMMERCIAL INFRARED HEATER - IT	GRAINGER INC	9071093935	3,125.90
L73898				3,125.90
L73899 L73899	230-50117 75A 12V FAL FST 190-20110N STARTER 12V	ROBERTS AND SONS ROBERTS AND SONS	5295114 5295114	556.00 690.00
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 L73903	SEE ATT INVOICE # 05293801 SEE ATT INVOICE # 05294309	ROBERTS AND SONS ROBERTS AND SONS	5293801 5294309	613.27 345.00
L73903				1,581.27
L73904	SANDUSKY KEYLESS LOCKING STORAGE CABIN		86960793	462.54
L73904 L73904	SANDUSKY SECURE STORAGE CABINET - PART ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC.	90089033	827.56
L73904	ULTRA SERIES - HANGING/STACKING BINS -	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	86960793 86960793	1,192.65 320.80
L73904 L73904	RUBBERMAID PALLETOTE CONTAINERS - PART RUBBERMAID ACTIONPACKER STORAGE	MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	86960793 86960793	192.96 369.60
L73904	ALLEGRO MANHOLE LID LIFTER - PART#	MSC INDUSTRIAL SUPPLY CO INC.	86960793	205.13
L73904				3,571.24
L73905 L73905	HILTI TE 3000-AVR PERFORMANCE PACKAGE - "HILTI 14"" GAS SAW WITH ALL ACCESSORIES		4602296888 4602296888	2,368.01 2,077.92
L73905 L73905	"HILTI FLOOR SAW CART FOR ABOVE 14"" GAS		4602296888 4602296888	736.59
			4002230888	
L73905				5,249.12
L73907 L73907	SANDUSKY STORAGE CABINET-PART# 418301 SANDUSKY COMBINATION CABINET - PART#		92578913 92578913	4,502.40 3,310.24
L73907				7,812.64
L73909	SHAMPOOER/POLISHER AERUS DELUXE FLOO	AERUS LLC	1529317	799.99
L73909	SETS OF HARD BRUSHES FOR AERUS DELUXE I	AERUS LLC	1529317	160.00
L73909				959.99
L73912 L73912	SA84Z-111-6J SA84Z-111-6J	DIMENSIONAL & CALIBRATION LABS DIMENSIONAL & CALIBRATION LABS	0000283-IN 0000289-IN	2,236.00 1,118.00
L73912 L73912	CALIBRATE AND CERTIFY CALIBRATE AND CERTIFY	DIMENSIONAL & CALIBRATION LABS	0000283-IN 0000289-IN	110.00 110.00 55.00
L73912 L73912				3,519.00
			2020727.00	
L73913 L73913	CUTLER HAMMER UVH4RP23K UNDER VOLTA		2929737-00 2929737-02	5,580.36 1,482.15
L73913 L73913	CUTLER HAMMER TA801MA LUGS CUTLER HAMMER MT3800T TRIP ONLY	FACILITY SOLUTIONS GROUP INC. FACILITY SOLUTIONS GROUP INC.	2929737-00 2929737-00	489.24 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		105605575 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	UKX 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 L73935	CUTLER HAMMER DC DISTRIBUTION PANEL C CUTLER HAMMER 20 AMP 2 POLE DC BREAKE		4604-1 443350-037	3,538.00 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		11006	2,544.00
L73939 L73939	REPLACEMENT OF 2 HEATERS AT PENN STATI SITE VISIT TO INSPECT/ DIAGNOSE DAMAGES		11079 N/A	11,540.00 -
L73939				14,084.00
L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	14518 162047	2,332.26 1,952.67
L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	162547 162048 162513	1,686.60 1,948.50
L73943 L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	102313 162922 162923	2,786.22
L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC.	163358	2,698.26
L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	163359 163361	2,840.71 2,007.44
L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	163362 163578	2,954.74 1,370.43
L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN #2 HEATING OIL DELIVERED FOR HOBOKEN	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	163676 163677	2,881.24 1,584.05
L73943 L73943	#2 HEATING OIL DELIVERED FOR HOBOKEN FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	163679 161845A	<u>1,260.06</u> 17.56
L73943 L73943	FUEL OIL DYE FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	161848A 162043A	35.38 11.82
L73943 L73943	FUEL OIL DYE FUEL OIL DYE	RACHLES/MICHELE'S OIL CO. INC. RACHLES/MICHELE'S OIL CO. INC.	162046A 162047A	9.03 13.68
L73943				31,237.48
L73955	HOBOKEN FLOOD MOLD MITIGATION CONST		1339	19,710.00
L73955	HOBOKEN FLOOD MOLD MITIGATION CONST		1335	7,464.00
L73955				27,174.00
L73957 L73957	REMOVE AND DISPOSE OF 550 LOCKERS CLE/	SALEM CONSTRUCTION CO. INC.	1341	16,780.00 16,780.00
L73958 L73958	REMOVE ALL FURNITURE SHELVES SHEETRO REMOVE ALL FURNITURE SHELVES SHEETRO		1343 1345	12,880.00 15,043.40
L73958				27,923.40
L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO	A&J CONSTRUCTION COMPANY	NJTRSANDY-1	186,506.91
L73999 L73999	RAIL INFRASTRUCTURE REPAIRS AT MMC TO RAIL INFRASTRUCTURE REPAIRS AT MMC TO		NJTRSANDY-2A NJTRSANDY-2B	26,000.00 753.09
L73999	POST-SANDY CLEANUP AND REPAIRS AS NEED	A&J CONSTRUCTION COMPANY	NJTRSANDY-3	95,286.13
L73999				308,546.13
L74000 L74000	2014 FREIGHTLINER MODEL M2-106 CAB & BODY TRANSFER TO NEW CHASSIS. INCLUDES		35436 35436	81,792.50 3,346.08
L74000 L74000	2014 FREIGHTLINER MODEL M2-106 CAB & BODY TRANSFER TO NEW CHASSIS. INCLUDES	FRANK'S TRUCK CENTER INC.	35437 35437	81,792.50 3,346.08
L74000				170,277.16
L74014	AUTOMATIC TRANSFER SWITCH KBS-DMWA-0		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 US	GENERAL RECREATION INC.	14278	16,350.00
L74024				16,350.00
L74054 L74054	4X4X8 TREATED SYP "3/4""X4X8 CDX FIR PLYSCORE "	MONMOUTH BUILDING CENTER INC. MONMOUTH BUILDING CENTER INC.	479 479	47.95 1,064.10
L74054 L74054	"1""X8""X8 PINE "	MONMOUTH BUILDING CENTER INC.	479	15.42 1,127.47
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEE		11632244	1,504.57
L74059	EMERGENCY SERVICE FOR REPAIRS TO WHEE		11032244	1,265.00
L74059				2,769.57
L74061 L74061	HURRICANE SANDY SITE CLEARING CLEANING HURRICANE SANDY SITE CLEARING CLEANING	S & J GENERAL CONSTRUCTION	NJT-1 NJT-2	94,386.00 3,147.13
L74061 L74061	BUILDING 3 PUMP OUT FLOOD WATER IN CONTINUE AND FUEL GENERATOR FOR S&I SU	S & J GENERAL CONSTRUCTION LLC	NJT-2 NJT-2	27,653.12 60,610.04

L74061				185,796.29
L74081	TEMPORARY INSPECTION SERVICES TO SUPPO	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 SUCTION HOSE 2"X20' RENTAL	HOLT MACHINERY COMPANY	4027B	540.00
L74110 L74110	DISCHARGE HOSE 3"X50' RENTAL	HOLT MACHINERY COMPANY HOLT MACHINERY COMPANY	4027B 4027B	324.00 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 PROCUREM	ELIZABETH S. MCLOUGHLIN LLC	1	1,485.00
L74131				1,485.00
			121214	
L74133 L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		<u>131214</u> 131225	29,198.11 10,501.15
L74133	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131225-CRV	(10,501.15)
L74133	LABOR AND TRAVEL FOR SIMMONS TECHNICI	SIMMONS MACHINE TOOL CORP.	131225-CORRECTION	10,501.15
L74133				39,699.26
L74134	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		131213	28,624.52
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICI	SIMMONS MACHINE TOOL CORP.	131213	1.414.75
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICI	SIMMONS MACHINE TOOL CORP.	154307-2	6,625.00
L74134	LABOR AND TRAVEL FOR SIMMONS TECHNICI	SIMMONS MACHINE TOOL CORP.	154850	13,250.00
L74134				49,914.27
L74135			131212	66 220 26
L74135	REPAIR PARTS PACKAGE SUPPLIED BY SIMMO REPAIR PARTS PACKAGE SUPPLIED BY SIMMO		151212	66,320.26 2.790.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICI	SIMMONS MACHINE TOOL CORP.	131491	2,517.00
L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICI		132234	4,094.93
L74135 L74135	LABOR AND TRAVEL FOR SIMMONS TECHNICI LABOR AND TRAVEL FOR SIMMONS TECHNICI		<u>132810</u> 154687	620.00 7,066.39
L74135				83,408.58
L74165	ASSESSMENT & REPAIR OF HVAC T.A.C. SYSTE	SCHNEIDER ELECTRIC	N/A	-
L74165				-
L74204	AMETEK ACCUCHARGER MODEL 600C3-32 W	ELECTRIC BATTERY CORP.	1148M	17,396.00
L74204				17,396.00
L74248	FY13: UNIFORMS LOST @ HOBOKEN TERMIN	AMERICAN WEAR	N/A	-
L74248				
L74284 L74284	HYDROGRAPHIC SURVEY (SEE ATTACHED QUO DIVE SURVEY (SEE ATTACHED QUOTE)	WALKER DIVING UNDERWATER	2609 2850	7,365.00
L74284	CREW TIME FOR NJT TRAINING (SEE ATTACHE	WALKER DIVING UNDERWATER	2850	
L74284			2609	2,000.00 1,000.00
			2609	1,000.00
174244				1,000.00 10,365.00
	REPAIRS OF DAMAGES CAUSED BY HURRICAN		63486	1,000.00 10,365.00 11,500.00
L74311 L74311		MX INDUSTRIAL DISTRIBUTORS INC.		1,000.00 10,365.00
L74311 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC.	63486	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20
L74311 L74319 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	63486 91921133 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55
L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	63486	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20
L74311 L74319 L74319 L74319 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	63486 91921133 91921133 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55
L74311 L74319 L74319 L74319 L74319 L74319 L74319	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2"	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC.	63486 91921133 91921133 91921133 91921133 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,802.38
L74311 L74319 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES	63486 91921133 91921133 91921133 91921133 91921133 91921133 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,802.38 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES	63486 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,624.00 649.60 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 919213 9192110 919211000000000	1,000.00 10,365.00 11,500.00 1,195.20 1,195.20 176.55 176.55 254.08 1,624.00 1,624.00 1,624.00 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES	63486 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,624.00 649.60 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 9192113 9192113 9192113 9192113 9192113 9192113 9192113 919215 9192113 919215 919215 919215 919215 919215 919215 919215 919215 919215 919215 919215 919215 919215 919215 919215 91925 919555 91555 91555 91555 91555 91555 915555 91555 915555 915555 915555 915555 915555 915555 915555 915555 915555 915555 915555 9155555 9155555 9155555 9155555 91555555 91555555555 9155555555 915555555555	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 1
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 9192113 91	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 919219 919213 919215 919215 919215 91921	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00 1,624.00
L74311 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 9192113 919219 9192113 919219 919219 919219 919219 9192113 919219 919219 919219 919219 9192113 9192113 9192113 9192113 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 919219 9192119 919219 9199219 919219219 9199219 919219219 9199219 919219219 919	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 176.55 254.08 1,624.00 1
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 9192113	1,000.00 10,365.00 11,500.00 1,195.20 1,195.20 1,76.55 176.55 176.55 176.55 1,624.00 1
L74311 L74319 L74319 L74319 L74319 L74319 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 9192113 919219 9192113 919219 919219 919219 919219 9192113 919219 919219 919219 919219 9192113 9192113 9192113 9192113 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 9192119 919219 9192119 919219 9199219 919219219 9199219 919219219 9199219 919219219 919	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 176.55 254.08 1,624.00 1
L74311 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 63486 91921133 9192113 919212	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 1,195.20 176.55 176.55 176.55 176.55 176.55 176.55 1,624.00 1,624
L74311 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133 9192113 9	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 254.08 1,624.00 1,624.0
L74311 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 63486 91921133 9192113 919212	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 1,195.20 176.55 176.55 176.55 176.55 176.55 1,624.00 1,6
L74311 L74319 L74319 L74319 L74319 L74319 L74326	SANDPIPER-AIR OPERATED DOUBLE DIAPRAG "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 2"" X 2 "GREEN HORNET-AIR HOSE ASSEMBLY 1-1/2" TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	MX INDUSTRIAL DISTRIBUTORS INC. MSC INDUSTRIAL SUPPLY CO INC. ALLIED RESOURCES ALLIED RESOURCES	63486 91921133	1,000.00 10,365.00 11,500.00 11,500.00 1,195.20 176.55 176.55 254.08 1,624.00

L74326 L74326 L74326 L74326 L74326	TEMPORARY INSPECTION SERVICES TO SUPPO			
L74326			37997	1,624.00
	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		<u> </u>	<u>1,624.00</u> 1,624.00
	TEMPORARY INSPECTION SERVICES TO SUPPO		39127	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	TALLIED RESOURCES	39344	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		39416	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO		39530	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	40301	1,624.00
L74326	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	40470	2,233.00
L74326				46,659.55
L74335	2012 CHEVROLET SUBURRANI, 2500 SERIES		E121406	E2 000 4E
L/4335	2013 CHEVROLET SUBURBAN 2500 SERIES	DAY CHEVROLET INC	F131406	52,000.45
L74335				52,000.45
L/4333				52,000.45
L74343	CARPET CLEANING.	CHUK'S PROFESSIONAL CLEANING INC	2235	1,327.00
2, 10 10	or with Ell OEER WITTON		2200	1,027100
L74343				1,327.00
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		35890	2,402.64
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		35979	3,449.31
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36044	3,897.89
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36136	3,539.03
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36223	3,359.60
L74364 L74364	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		36324	2,791.40 3,359.60
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		<u> </u>	2,312.76
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		36608	428.69
L74364	TEMPORARY INSPECTION SERVICES TO SUPPORT		46124	1,387.66
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46204	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46310	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	46439	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	46493	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46568	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46653	1,339.80
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO		46737	1,244.10
L74364	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES	46814	1,052.70
L74364				37,264.18
L/4304				57,204.10
L74375	NAME PLATES FOR STATION WAYFINDING	GARDEN STATE HIGHWAY PRODUCTS	92522	708.75
L/43/3			52522	700.75
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
	RIGID 1224 PIPE THREADER COMPLETE WITH	CRAINCER INC	9108027187	8,684.80
L74380			910602/16/	
L74380 L74380	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	9108027187	1,077.60
L74380				
L74380 L74380 L74380	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	9108027187	1,077.60
L74380 L74380	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	9108027187	
L74380 L74380 L74380 L74380	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GRAINGER INC GRAINGER	9108027187 N/A	1,077.60 - 16,873.60
L74380 L74380 L74380	RIGID 92467 UNIVERSAL STAND	GRAINGER INC	9108027187	1,077.60
L74380 L74380 L74380 L74380 L74440	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GRAINGER INC GRAINGER	9108027187 N/A	1,077.60 - - 16,873.60 1,105.86
L74380 L74380 L74380 L74380	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GRAINGER INC GRAINGER	9108027187 N/A	1,077.60 - 16,873.60
L74380 L74380 L74380 L74380 L74380 L74440 L74440	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC.	9108027187 N/A 0051659-IN	1,077.60
L74380 L74380 L74380 L74380 L74440	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC.	9108027187 N/A	1,077.60 - - 16,873.60 1,105.86
L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC.	9108027187 N/A 0051659-IN	1,077.60
L74380 L74380 L74380 L74380 L74380 L74440 L74440	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC.	9108027187 N/A 0051659-IN	1,077.60
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC.	9108027187 N/A 0051659-IN	1,077.60
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447 L74447 L74447	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC.	9108027187 N/A 0051659-IN 148580	1,077.60
L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74447 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16" CHAIN SAW "	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 0051659-IN 148580 148580 9506 9506 9506	1,077.60
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 169" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WED EATER	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315.00 270.00 180.00 1,152.00
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16""CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 148580 9506 9506 9506 9506 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315.00 270.00 1,152.00 270.00
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315.00 270.00 1,152.00 270.00 540.00
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WED EATER HS45 HEDGE TRIMMER HT101 POLE SAW B686 BLOWER	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-1N 148580 148580 9506 9506 9506 9506 9506 9506 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315.00 270.00 180.00 1,152.00 270.00 540.00 216.00
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT4101 POLE SAW B686 BLOWER BR600 BLOWER	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 0051659-IN 148580 148580 9506 9506 9506 9506 9506 9506 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 270.00 1,152.00 270.00 1,52.00 270.00 540.00 216.00
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HS45 HEDGE TRIMMER H1301 POLE SAW B686 BLOWER BR600 BLOWER PL30 LOPPER	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506 9506 9506 950	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 315.00 270.00 1,152.00 1,152.00 270.00 1,152.00 270.00 1,152.00 270.00 1,152.00 1,152.00 1,105.86 1,105
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74447 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16" "CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WED EATER HS45 HEDGE TRIMMER HT101 POLE SAW B686 BLOWER BR600 BLOWER PL30 LOPPER PL30 LOPPER PP 900 POLE SAW SET	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-1N 148580 9506 9506 9506 9506 9506 9506 9506 950	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 270.00 180.00 270.00 1,152.00 270.00 145.00 270.00 145.00 270.00 145.00 270.00 10,00 245.00 216.00 216.00 216.00 216.00 216.00 200.00 200.00
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L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT4101 POLE SAW B686 BLOWER BR600 BLOWER BR600 BLOWER PP 900 POLE SAW SET "30"" LAWN MOWER SELF-PROPELL TORO	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 0051659-IN 148580 148580 9506 9506 9506 9506 9506 9506 9507 9507 9507 9507 9507 9507 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 270.00 1,152.00 270.00 1,52.00 270.00 246.00 450.00 110.00 200.00 1,100.00
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74447 L74450 L7450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" (HAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW B686 BLOWER BR600 BLOWER PL30 LOPPER PP 900 POLE SAW SET "30"" LAWN MOWER SELF-PROPELL TORO CASE 2.6 OIL	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506 9506 9507 9507 9507 9507 9507 9507 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 270.00 1,152.00 270.00 1,152.00 270.00 540.00 1,152.00 270.00 540.00 1,100.00 66.60 80.90 80.90
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L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74447 L74450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW B686 BLOWER BR600 BLOWER PL30 LOPPER PP 900 POLE SAW SET "30" LAWN MOWER SELF-PROPELL TORO CASE BAR & CHAIN OIL QTS.	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506 9507 9507 9507 9507 9507 9507 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 270.00 180.00 270.00 1452.00 270.00 540.00 110.00 66.60 80.90 4,950.50
L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74447 L74450 L7450	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" (HAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW B686 BLOWER BR600 BLOWER PL30 LOPPER PP 900 POLE SAW SET "30"" LAWN MOWER SELF-PROPELL TORO CASE 2.6 OIL	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT	9108027187 N/A 0051659-IN 148580 9506 9506 9506 9506 9506 9506 9507 9507 9507 9507 9507 9507 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 6,351.00 270.00 1,152.00 270.00 1,152.00 270.00 540.00 1,152.00 270.00 540.00 1,100.00 66.60 80.90 80.90
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L74380 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74451 L74451 L74451 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" (HAIN SAW " "MS 180 14 "" (HAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW W B686 BLOWER PL30 LOPPER PP 900 POLE SAW SET "30"" LAWN MOWER SELF-PROPELL TORO CASE 2.6 OIL CASE BAR & CHAIN OIL QTS. ZE3408SB ENERPAC ELECTRIC PORTABLE POV ZE3408SB ENERPAC ELECTRIC PORTABLE POV REMOVAL OF RESIDUAL STORM SURGE WATE " FOLDING TABLES 96' X 30"" " "FOLDING TABLES 96' X 30"" " SAFETY CONES FOLDING FLOOR SIGNS 225 TON PRESS ITEM NO. SPX256C PUMP 17 C.U./MIN 110V. POWER TEAM	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMEN	9108027187 N/A 0051659-IN 0051659-IN 9506 9506 9506 9506 9506 9507 9507 9507 9507 9507 9507 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 1,105.86 315.00 270.00 1,152.00 270.00 1,152.00 270.00 1,152.00 270.00 1,152.00 270.00 450.00 1,100.00 450.00 1,00.00 10,760.00 10,760.00 1,269.96 1,269.96 1,624.00 574.00 2,596.75 1,864.05
L74380 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74440 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74451 L74451 L74451 L74451 L74455 L74458 L7458 L745	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" (HAIN SAW " "MS 180 14 "" CHAIN SAW " "MS 180 14 "" CHAIN SAW " FS90R WEED EATER H545 HEDGE TRIMMER H1101 POLE SAW B686 BLOWER B686 BLOWER PH30 LOPPER PP 900 POLE SAW SET "30"" LAWN MOWER SELF-PROPELL TORO CASE 2.6 OIL CASE BAR & CHAIN OIL QTS. ZE3408SB ENERPAC ELECTRIC PORTABLE POV "FOLDING TABLES 96' X 30"" " "FOLDING TABLES 96' X 30"" " "FOLDING FLOOR SIGNS " 25 TON PRESS ITEM NO. SPX256C PUMP 17 C.U./MIN 110V. POWER TEAM	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPL	9108027187 N/A 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659-IN 0051659 00506 00507 00500	1,077.60 16,873.60 1,105.86 1,105.86 6,351.00 315.00 270.00 180.00 1,152.00 270.00 1,152.00 270.00 1,100.00 1,100.00 1,00.00 1,00.00 1,00.00 1,00.00 1,00.00 1,269.96 1,624.00 574.00 439.20 1,624.00 574.00 1,624.05 1,864.05 83.55 83.55
L74380 L74380 L74380 L74380 L74380 L74380 L74440 L74440 L74440 L74447 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74450 L74451 L74451 L74451 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455 L74455	RIGID 92467 UNIVERSAL STAND ESTIMATED SHIPPING COST FY13: HURRICANE SANDY CLEAN UP OF MODEL # 2888 DECKMATE SCALE WITH IND2 SE 122 WET/DRY VACUUM CLEANER "MS250 16"" (HAIN SAW " "MS 180 14 "" (HAIN SAW " FS90R WEED EATER HS45 HEDGE TRIMMER HT101 POLE SAW W B686 BLOWER PL30 LOPPER PP 900 POLE SAW SET "30"" LAWN MOWER SELF-PROPELL TORO CASE 2.6 OIL CASE BAR & CHAIN OIL QTS. ZE3408SB ENERPAC ELECTRIC PORTABLE POV ZE3408SB ENERPAC ELECTRIC PORTABLE POV REMOVAL OF RESIDUAL STORM SURGE WATE " FOLDING TABLES 96' X 30"" " "FOLDING TABLES 96' X 30"" " SAFETY CONES FOLDING FLOOR SIGNS 225 TON PRESS ITEM NO. SPX256C PUMP 17 C.U./MIN 110V. POWER TEAM	GRAINGER INC GRAINGER TUCS CLEANING SERVICE INC. ATLANTIC SCALE INC. ATLANTIC SCALE INC. COMPLETE SAW & GARDEN EQUIPMENT COMPLETE SAW & GARDEN EQUIPMENT COMPL	9108027187 N/A 0051659-IN 0051659-IN 9506 9506 9506 9506 9507 9507 9507 9507 9507 9507 9507 9507	1,077.60 16,873.60 1,105.86 1,105.86 1,105.86 315.00 270.00 1,152.00 270.00 1,152.00 270.00 1,152.00 270.00 1,152.00 270.00 450.00 1,100.00 450.00 1,00.00 10,760.00 10,760.00 1,269.96 1,269.96 1,624.00 574.00 2,596.75 1,864.05

L74458				4,640.40
L74459	FY13: FORK LIFT REPAIRS @ HOBOKEN	MAINTAINCO INC.	01\$6036150	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	UNDEPENDENCE CONSTRUCTORS INC	583444	18,891.40
L74467	HURRICANE DAMAGE REPAIR AND RESTORAT		583492	8,054.00
L74467				26,945.40
L74471	HURRICANE SANDY RELATED CONTROL CENT	L&G STEAM CARPET CLEANING	N/A	-
L74471				-
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER		27215	910.00
L74485 L74485	CONTRACTOR TO SUPPLY LABOR AND MATER CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	<u> </u>	720.00 720.00
L74485	CONTRACTOR TO SUPPLY LABOR AND MATER	AIR CENTER INC.	36485	630.00
L74485				2,980.00
L74487 L74487	384980 VR.MIXER W/70DEG FTG 9002436 PANEL KIT INSTMT REPLMT (T20)	TENNANT TENNANT	911563334 911563334	440.00 1,280.80
L74487 L74487 L74487	1028722 VR MODULE ECU LPG (GM1.6L2007 1071605 HARNESS MAIN (T20)		911563334 911563334	1,609.80
L74487 L74487	9007381 MAIN KIT 800 HR	TENNANT	911563334 911563334	205.80
L74487				4,216.40
L74524	ABD SERVICE VALVE	WABTEC GLOBAL SERVICES	2122657	1,125.00
L74524 L74524	ABD EMERGENCY VALVE ABDW EMERGENCY VALVE	WABTEC GLOBAL SERVICES WABTEC GLOBAL SERVICES	2122657 2122657	1,125.00 750.00
L74524				3,000.00
L74530	XTL5000 MOBILE RADIO. 764-870 MHZ. AS PE		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		0525359-2433-7	19,840.00
L74531 L74531	FULL DOCK ENCLOSURE RELOCATE NEW DOCK LEVELER TO DOOR 4 A	WASTE MANAGEMENT OF NJ INC WASTE MANAGEMENT OF NJ INC	0525359-2433-7 0525359-2433-7	7,650.00 1,654.00
L74531				29,144.00
L74703	MODEL: MINUTE MISER 898320B CUSHMAN	A.J. JERSEY INC	IE1315645	13,200.00
L74703	FRIEGHT	A.J. JERSEY INC	IE1315645	526.00
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 C		711430	3,135.00
L74795 L74795	SUPER TREX MULTI CONDUCTOR PENDANT C. KORD GARD STRAIN RELIEF FITS BOTH 16/16		711430 711430	3,490.00 290.58
L74795				6,915.58
L74796	ICE O MATIC - ICE0400HA MODULAR ICE	GLOBAL INDUSTRIAL EQUIPMENT	105689147	18,557.36
L74796 L74796	ICE O MATIC - B-40PS ICE STORAGE BIN B93-069 ICE 0400HA MOD ICE CUBER 366LB	GLOBAL INDUSTRIAL EQUIPMENT GLOBAL INDUSTRIAL EQUIPMENT	<u>105689147</u> 105689147	6,120.96 4,639.34
L74796	FREIGHT	GLOBAL INDUSTRIAL EQUIPMENT	105689147	557.80
L74796				29,875.46
L74883	MODEL # 80REQZJF(OUTDOOR)	COOPER ELECTRIC SUPPLY CO.	S015668353-001	28,730.00
L74883				28,730.00
L74884	MODEL # 80REOZJF (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 L74956	1 REVERSE WARNING ALARM (ADD ON) SHIPPING AND HANDLING	BORTEX INDUSTRIES BORTEX INDUSTRIES	NY000572 NY000572	90.00 1,050.00
L74956				13,580.00
L74976	RECIPRICATING AIR COMPRESSOR	INGERSOLL RAND CORPORATION	22039703	2,843.70
L74976				2,843.70
L74978	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 ON	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		S101923-CORR	28,001.00
L75103 L75103	THE PURCHASE OF A PLANT OFFICE AND BUIL THE PURCHASE OF A PLANT OFFICE AND BUIL		S101923-CRV SI01923	(27,351.00) 27,351.00
L75103				28,001.00
	618566 TITAN XD 2 PASSENGER CUSHMAN		151215470	
L75117 L75117	898320B	A.J. JERSEY INC A.J. JERSEY INC	IE1315470 IE1315646	11,285.00 6,600.00
L75117 L75117	898320B INBOUND FREIGHT & LOCAL DELIVERY CHARG	A.J. JERSEY INC	IE1315647 IE1315646	6,600.00 526.00
L75117	INBOUND FREIGHT & LOCAL DELIVERY CHARG		IE1315647	526.00
L75117				25,537.00
L75119	CUSHMAN MODEL:XD 48 #618566	A.J. JERSEY INC	IE1315633	11,285.00
L75119 L75119	FREIGHT CUSHMAN MODEL : MINUTE MISER 898320B	A.J. JERSEY INC A.J. JERSEY INC	IE1315633 IE1315472	427.00 6,600.00
L75119 L75119	FREIGHT CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315472 IE1315473	526.00 6,600.00
L75119	FREIGHT CUSHMAN MODEL: MINUTE MISER 898320B	A.J. JERSEY INC	IE1315473	526.00
L75119 L75119	FREIGHT	A.J. JERSEY INC A.J. JERSEY INC	IE1315473 IE1315473	6,600.00 526.00
L75119				33,090.00
L75122	CUSHMAN MODEL ""TITAN XD"" 2 PASSENG	A.J. JERSEY INC	IE1315471	11,712.00
L75122 L75122	"CUSHMAN MODEL ""MINUTE MISER"" #898 CUSHMAN MODEL ""MINUTE MISER"" #898		IE1315634 IE1315644	7,126.00 11,472.00
L75122				30,310.00
L75133 L75133	CERTIFIED INDUSTRIAL HYGENIST TO PERFOR CERTIFIED INDUSTRIAL HYGENIST TO PERFOR		130332 130354	2,896.45 875.00
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 L75217	2000 FEET OF PC OMI #12-25C-65STR-TC 2000 FEET OF PC OMI #12-25C-65STR-TC	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	23071-00 23071-01	18,602.20 1,860.22
L75217				20,462.42
			4576100	
L75226 L75226	VENDOR TO CONTINUE TO PROVIDE AND VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID RUSSELL REID	4576109 4594315	4,377.19 4,856.94
L75226 L75226	VENDOR TO CONTINUE TO PROVIDE AND VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID RUSSELL REID	4604218 4614885	4,367.13 4,243.13
L75226 L75226	VENDOR TO CONTINUE TO PROVIDE AND VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID RUSSELL REID	4645602 4657265	2,631.13 2,625.06
L75226	VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID	4668408	2,631.13
L75226 L75226	VENDOR TO CONTINUE TO PROVIDE AND VENDOR TO CONTINUE TO PROVIDE AND	RUSSELL REID RUSSELL REID	4691190 4701876	1,309.50 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 L75343	PRL3A-MNA00616 ITEM 036 3 PH 4W PRL1A- MNA00616 ITEM 045 3 PH 4	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4590671 4591307	2,290.00 2,780.00
L75343 L75343	PRL1A- MNA00616 ITEM 046 3 PH 4 W PRL2A00616 ITEM 040 3 PH 4W	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4590671 4585507	2,650.00
L75343	PRL3A- MNA00616 ITEM 023 3PH 4W	BENFIELD ELECTRIC SUPPLY INC.	4585499	1,080.00
L75343 L75343	PRL3A- MNA00616 ITEM 039 3 PH 4 W PRL- MNA00616 ITEM 041 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4585507 4585507	650.00 700.00
L75343	PRL3A- MNA00616 ITEM 035 3 PH 4 W	BENFIELD ELECTRIC SUPPLY INC.	4585507	650.00
L75343				14,000.00
L75356 L75356	MONTHLY RENTAL OF WAREHOUSE EQUIPME MONTHLY RENTAL OF WAREHOUSE EQUIPME		15560 15561	450.00 23,960.00
L75356			15301	•
				24,410.00
L75402 L75402	LASERJET CP6015DN 40/40PPM COL LASER PF 3 YR NBD CLR LASERJET CP6015 HW SUPP	PCM MALL SALES INC PCM MALL SALES INC	S79355650101 S79355650101	7,790.00 2,198.00
L75402				9,988.00
L75413	SUPPLY AND INSTALL NEW MOTOR/ HYDRAU		26297	7,562.00
			20297	
L75413				7,562.00

L75483	LABOR NEEDED TO ASSEMBLE STORAGE RACK PR	RIORE CONSTRUCTION SERVICE	NJT130501	9,030.00
L75483				9,030.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK	ASSAIC CLIFTON DRIV UR SELF	LT-2216065-4	365.00
L75512		ASSAIC CLIFTON DRIV UR SELF	LT-6316644-5	1,477.25
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6316727-4 LT-6316786-4	760.00 760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6316787-4	760.00
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6316788-4 LT-6316821-4	760.00 760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6316847-4	760.00
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6316880-4 LT-6316907-2	760.00 760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6316908-4	760.00
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF	LT-6316936-4 LT-6316937-2	760.00 760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6316959-4	760.00
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6316960-2 LT-6316999-4	760.00 760.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6317000-2	760.00
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6317023-4 LT-6317025-2	760.00 928.00
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6317050-4	760.00
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6317067-4 LT-6317091-4	760.00 510.25
L75512	WEEKLY RENTAL OF 26 FOOT BOX TRUCK PA	ASSAIC CLIFTON DRIV UR SELF	LT-6317115-4	510.25
L75512 L75512		ASSAIC CLIFTON DRIV UR SELF ASSAIC CLIFTON DRIV UR SELF	LT-6317172-4 LT-6317202-4	760.00 760.00
L75512		ASSAIC CLIFTON DRIV UR SELF	LT-6317231-4	760.00
L75512				19,750.75
L75513	PROVIDE AND MAINTAIN A 50KW EMERGENE GE		12/5/2002	8,874.08
L75513	PROVIDE ALL LABOR MATERIAL AND EQUIPNGE		12/5/2002	71,877.00
L75513				80,751.08
L75541	MILLER ELECTRIC DEUTZ TD 2011 L04 GR	RAINGER INC	9133257940	27,400.00
L75541				27,400.00
L75543	24 VOLT ELECTRIC PALLET JACK- SEE SPCIFI HIG	GHLANDER EQUIPMENT CO. INC.	14539	9,000.00
L75543				9,000.00
L75880	HUBBELL KELLEMS FOR HOLDING RUBBER CO SU		9039	1,486.32
L75880	HUBBELL KELLEMS FOR HOLDING RUBBER CO SU		9039	2,010.00
L75880				3,496.32
L75925	THHN 6 BRN 19 STR 500R WIRE SA	AMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925	THHN 6 ORN 19 STR 500R WIRE SA	AMSON ELECTRICAL SUPPLY CO	1002627-01	1,393.32
L75925 L75925		AMSON ELECTRICAL SUPPLY CO	1002627-01 1002627-01	1,393.32 847.00
L75925	T&B 5344 1-IN 45D INS L/T FLEX CONN SA	AMSON ELECTRICAL SUPPLY CO	1002627-03	902.99
L75925 L75925		AMSON ELECTRICAL SUPPLY CO	1002627-06 1002627-07	235.59 238.54
L75925	BUR BISR2 2AWG IN LINE SPLICE SA	AMSON ELECTRICAL SUPPLY CO	1002627-02	1,059.00
L75925 L75925		AMSON ELECTRICAL SUPPLY CO	1002627-04 1002627-04	3,630.00 400.00
L75925	SQD HCM91TSD 4 PIECE TRIM SA	AMSON ELECTRICAL SUPPLY CO	1002627-04	500.00
L75925 L75925	SQD HDA36070 70 AMP MOLDEDED CASE SA SQD HDA36020 20 AMP MOLDED CASE BREAKSA	AMSON ELECTRICAL SUPPLY CO	1002627-04 1002627-04	6,300.00 3,300.00
L75925	SQD HDA36060 60 AMP MOLDED CASE BREAKSA		1002627-04	300.00
L75925				21,893.08
L75988	CUH HFD3070 70 AMP 3 POLE BREAKER BE	INFIELD ELECTRIC SUPPLY INC.	4591550	660.00
L75988		ENFIELD ELECTRIC SUPPLY INC.	4591550	1,330.00
L75988	CUH KPRL4FD PRL4 CONNETCOR KIT BE	INFIELD ELECTRIC SUPPLY INC.	4591550	205.00
L75988				2,195.00
L75994	FY13: FURNISHED & INSTALLED SIMPLEX LEVEHO	OBOKEN LOCK & SLIPPLY CO	114637	680.00
			11403/	
L75994				680.00
L76006	HL4IMA12C SQUARE D SURGELOGIC PROTECT BE		4600808	6,212.00
L76006 L76006		NFIELD ELECTRIC SUPPLY INC. NFIELD ELECTRIC SUPPLY INC.	4602567 4591549	698.00 278.00
L76006	BGB H2SC12S7-OW BIG BEAM EMERGENCY LI BE	ENFIELD ELECTRIC SUPPLY INC.	4597123	370.00
L76006 L76006	QMF ST-08-188-20-1-S-DS Q MARK SLOPE BE QMF CUS94510483FF Q MARK 10KW HEATER BE	NFIELD ELECTRIC SUPPLY INC.	4606250 4606250	678.00 2,960.00
L76006				11,196.00
L76012 L76012	CONTRACTOR TO PROVIDE AND INSTALL ONELO CONTRACTOR TO PROVIDE AND INSTALL SLID LO		77096	3,913.00 3,913.00
			,7030	
L76012			1	7,826.00
176016	CUH TA602LD CUTLER HAMMER LUG KIT BE	ENFIELD ELECTRIC SUPPLY INC.	4594385	342.89
L76016			40000001	1 000 40
L76016 L76016 L76016	CUH 3TA603LDK CUTLER HAMMER LUG KIT BE	INFIELD ELECTRIC SUPPLY INC.	4600809 4607287	1,026.12 688.24

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 L76095	2' CROSS TEES 10' WALL ANGLE	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	<u>162.41</u> 111.42
L76095 L76095		CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	108.80 300.00
L76095	"2"" X 4"" X 8' STUD 16 GA "	CONTINENTAL TRADING & HARDWARE	612065	105.60
L76095 L76095	"2"" X 4"" X 10 TRACK 16 GA " DURABOND 90 BAGS	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	33.90 144.90
L76095 L76095	ROLLS MESH TAPE CORNER BEAD 10'	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	29.94 11.94
L76095	5 GAL RM COMPOUND	CONTINENTAL TRADING & HARDWARE	612065	81.50
L76095 L76095	"BULK 1 5/8"" CEMENT BOARD SCREWS " "7 1/4"" CARBIDE BLADES "	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	132.12 57.00
L76095 L76095	BAGS R19 INSULATION	CONTINENTAL TRADING & HARDWARE CONTINENTAL TRADING & HARDWARE	612065 612065	149.76 323.88
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 L76103	"DRAGON BOARD 9/16"" X 4' X 8' " VINYL COVE BASE CASE	GENERAL LUMBER CO GENERAL LUMBER CO	<u> </u>	4,950.00 920.00
L76103	CASE COVE BASE ADHESIVE TUBES	GENERAL LUMBER CO	304483	168.00
L76103 L76103	LEVER HANDLE MORTISE LOCKS BRASS KEYEE		304483 304483	2,025.00 1,050.00
L76103 L76103	"4.5 PAIR BRASS BUTT HINGES X 4 1/2"" " "3 DRAW MAPLE BASE CABINETS 18""W X 18"	GENERAL LUMBER CO	<u> </u>	84.15 640.00
L76103	"MAPLE BASE CABINET 18" X 18"D X 34 1/2"		304483	500.00
L76103				11,012.15
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 12,		A39075012	2,569.40
L76125 L76125	GENERATOR SERIAL NO: 7510590 RENTAL 1/1 GENERATOR SERIAL NO: 7510590 RENTAL 2/1		A39075022 A39075032	4,944.40 2,094.40
L76125	GENERATOR SERIAL NO: 7510590 RENTAL 3/1	FOLEY INC.	A3907504	2,094.40
L76125 L76125	GENERATOR SERIAL NO: 7510594 RENTAL 12 GENERATOR SERIAL NO: 7510594 RENTAL 1/1		A39053013 A39053022	7,108.80 4,188.80
L76125 L76125	GENERATOR SERIAL NO: 7510594 RENTAL 2/8 GENERATOR SERIAL NO: 7510594 RENTAL 3/1	FOLEY INC.	A39053032 A3905304	4,188.80 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 L76159	SYL MS175/PS/BU-ONLY / MS175/PS/BU-ONL SYL LU1000/ECO/E25 / MOG / HPS LAMP	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	78075-01 78075-01	1,120.92 388.68
L76159		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
			101020	
L76207	PRESSURE WASHER TO CLEAN LOCOMOTIVES	GRY 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		AUTOMATIC ICE MAKER CO.	113515	10,314.00
L76297 L76297	3 YEAR PARTS & LABOR ON MACHINES;5 YEAF "HS-2032 TOP KIT 4"" & 2 YEAR PARTS & LAB"		<u> </u>	2,484.00 162.00
L76297	H9320-53 WATER FILTRATION SYSTEM TRIPLE		113515	776.00
L76297				13,736.00
L76308	18439 H93-075095760 REFRIG RECOVERY UNI		\$2805013-001	906.50
L76308 L76308		JOHNSTONE SUPPLY CO	S2805013-002 S2805013-001	906.50 404.97
L76308 L76308	85067 H85-515-2583686 HVAC COMBO KIT	JOHNSTONE SUPPLY CO JOHNSTONE SUPPLY CO	\$2805013-002 \$2805013-001	579.00 479.97
L76308	33946 H93-028 15600 6CFM VACUM PUMP	JOHNSTONE SUPPLY CO	S2805013-001	987.00
L76308	159584 H85-725 4232486 CNX WIRELESS HVA	JUHNSTONE SUPPLY CO	\$2805013-002	1,137.16
L76308				5,401.10
L76360 L76360		TURTLE & HUGHES INC. TURTLE & HUGHES INC.	88463-00 88463-01	2,000.00 6,622.20
L76360				8,622.20
L76389 L76389	300 KVA PAD MOUNTED TRANSFORMER - HO 300 KVA PAD MOUNTED TRANSFORMER - HO		967899606 969045165	750.00 14,225.00

L76500	CONTRACTOR TO REMANUFACTURE (6) DAM		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		4218	17,250.00
L76560 L76560	REPAIR TO ARTWORK AT HOBOKEN TERMINA	KC FABRICATION	4444	17,250.00 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 L76585 L76585	3/0 X 6/8 X 1 3/4 R.H.O.S. 4 7/8 THROAT	GENERAL LUMBER CO GENERAL LUMBER CO GENERAL LUMBER CO	171557 171557 171557	1,200.00 1,200.00 1,200.00
L76585			1/133/	3,700.00
L76589	HUBW GFR5362TR 20A/125V IND RCPT	SAMSON ELECTRICAL SUPPLY CO	1005049-03	2,650.90
L76589 L76589	HUBW GFR5362TR 20A/125V IND RCPT R-DOT CCGV 1GRT GFCI REPT COVER	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1005049-05 1005049-01	54.10 88.56
L76589 L76589	R-DOT CCGV 1GRT GFCI REPT COVER T&B 5353 3/4 90D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1005049-06 1005049-06	179.79 823.28
L76589 L76589	T&B 5343 3/4 45D INS L/T FLEX CONN T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1005049-01 1005049-04	58.00 637.95
L76589 L76589	T&B 5343 3/4 45D INS L/T FLEX CONN T&B 5343 3/4 45D INS L/T FLEX CONN	SAMSON ELECTRICAL SUPPLY CO	1005049-07 1005049-08	<u>115.99</u> 58.00
L76589 L76589	T&B 5333 3/4 INS FLEX CONN MYERS ST-2 3/4 ZINC HUB	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1005049-01 1005049-01	449.82 648.00
L76589 L76589 L76589	MYERS ST-2 3/4 ZINC HUB 3/4-UA/LA-GRAY LIQ-TITE 2X500	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1005049-01 1005049-02 1005049-01	<u>324.00</u> 1,256.90
L76589	5/4-0A/LA-GRAT LIQ-ITTE 2X500	SAMSON ELECTRICAL SUPPLY CO	1003049-01	7,345.29
	TO REMOVE 8 TREE AND REPLACE SOIL AND F		13-0151	6,400.00
176596	TO REMOVE 8 TREE AND REPLACE SOIL AND P	UNDERCUTTERS LANDSCAPE & DESIGN	13-0151	
L76596				6,400.00
L76603	MONTHLY RENTAL OF WAREHOUSE EQUIPME	HIGHLANDER EQUIPMENT CO. INC.	15459	20,110.00
L76603			45676	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 L76627	FY13: MOBLE AIR CIRCULATOR OUT DOOR 30 FY13: AIR CIRCULATOR 33 IN H PEDESTAL	GRAINGER INC	9178105459 9178105459	2,339.20 767.24
L76627 L76627	FY13: PORTABLE BLOWER 1HP 120 V 3 SPE FY13: 16 GAL STAINLESS STEEL WET/DRY VAC	GRAINGER INC	9181300535 9178105459	<u>1,124.80</u> 249.20
L76627 L76627	FY13: WET/DRY VACUUM COMBO SINGLE ST FY13: BATTERY CHARGER 12/24V (A) DAMAG		9178105459 9178105459	<u>196.88</u> 195.22
L76627	FY13: FIRE EXTINGUISHER DRY/CHEMICAL DA	GRAINGER INC	9178105459	1,338.90
L76627				6,211.44
L76635 L76635	"3 5/8"" X 10' TRACK 16 GAUGE " "3 5/8"" X 8' STUD 16 GAUGE "	CONTINENTAL HARDWARE CONTINENTAL HARDWARE	612059 612059	420.00 1,140.80
L76635				1,560.80
L76894	FELLOWES POWERSHRED C-325I 24-SHEET	STAPLES ADVANTAGE	3204611967	949.53
L76894				949.53
L76895 L76895	FUJITSU FI-6770A COLOR DUPLEX DOCUMENT FUJITSU FI-6770A COLOR DUPLEX DOCUMENT		3204724913 3212267694	5,900.00 6,567.99
L76895				12,467.99
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS T		0689-001321669	160.50
L76904	VENDOR TO PROVIDE 30 YARD DUMPSTERS T	IMIDCO WASTE SYSTEMS INC.	0689-001323604	4,914.53
L76904				5,075.03
L76909 L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9118304832 9412916679	24,424.42 925.00
L76909 L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9412916687 9413272569	370.00 1,110.00
L76909 L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9413272577 9500113148	370.00 3,003.20
L76909 L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC GRAINGER INC	9502989412 9510489710	100.01 1,766.17
L76909	MATERIALS AND SUPPLIES FOR SANDY REPAIR	GRAINGER INC	9510489728	74.05

L76909				32,142.85
L76939 L76939		MCGILL AND COMPANY MCGILL AND COMPANY	INV-7177 INV-7181	4,750.28 3,775.00
L76939				8,525.28
L76971	CONTRACTOR TO PROVIDE AND INSTALL ONE	ALL GUARD FENCE COMPANY INC	2733	4,750.00
L76971				
			440704	4,750.00
L76986	WHEEL MACHINE REPAIRS PER QUOTE #1705		148704	19,888.00
L76986				19,888.00
L77194 L77194	P/N N393992 TRANSFORMER P/N N4511400102 UNIT POWE RESISTOR SRA	ANSALDO STS USA INC. ANSALDO STS USA INC.	106789-2013 101271-2014	6,301.50 4,518.00
L77194 L77194	P/N N4511400102 UNIT POWE RESISTOR SRA P/N N4514280112 TRANSFORMER W-400	ANSALDO STS USA INC. ANSALDO STS USA INC.	101492-2014 109313-2013	502.00 2,720.00
L77194				14,041.50
L77198	PART # TTU-3 /TWO-WAY TALK THRU	NORCON ELECTRONICS INC.	59759	5,775.00
	PART# 110-3/100-WATTALK INKO		33733	
L77198				5,775.00
L77202 L77202	IS50-DNV10S VANDAL-RESISTANT MINI DOMI "NAVML900 19"" CCTV LCD MONITOR "	NORTH AMERICAN VIDEO	0362511-IN 0362511-IN	2,096.00 2,010.00
L77202 L77202	R2416300UL ALTRONIX RACK MOUNT CAME NAVMK100 UNIV TILT RACK KIT F/NAVML90		0362511-IN 0362511-IN	245.00 175.00
L77202				4,526.00
L77204			N/A	-,520,00
L77204	DELTA DUST COLLECTOR 50-850 (#5624) 3HP 3 PHASE MOTOR DUST COLLECTOR (#50-		N/A	-
L77204 L77204	QUICK CONNECT (#50-356) "3"" X 10' HOSE (#50-530) "	BAYWAY LUMBER COMPANY INC. BAYWAY LUMBER COMPANY INC.	N/A N/A	-
L77204 L77204	"4"" BLAST GATE (#50-476) " 30 PACK - MICRON DUST BAG (#50-831)	BAYWAY LUMBER COMPANY INC. BAYWAY LUMBER COMPANY INC.	N/A N/A	-
L77204 L77204	DELTA DUST COLLECTION BAG (#50364) "4"" X 20' HOSE (#50-531) "	BAYWAY LUMBER COMPANY INC. BAYWAY LUMBER COMPANY INC.	N/A N/A	-
L77204	FREIGHT CHARGE	BAYWAY LUMBER COMPANY INC.	N/A	-
L77204				-
L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860		22277	1,450.00
L77205 L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860 REULAND LIFT BODY SUPPORT MOTOR 4HP S		22277	1,450.00 950.00
L77205 L77205	REULAND LIFT BODY SUPPORT MOTOR 4HP S REULAND LIFT BODY SUPPORT MOTOR 4HP S		22277 22307	950.00 1,900.00
L77205 L77205	REULAND LIFT BRAKE MOTOR 30HP SER. 860 REULAND LIFT BRAKE MOTOR 30HP SER. 860	NEW JERSEY ELECTRIC MOTORS INC.	22307 22307	<u>950.00</u> 4,350.00
	REULAND LIFT BRAKE WOTOR SUMP SER. 800	New JERSET ELECTRIC MOTORS INC.	22307	
L77205				12,000.00
L77206 L77206	REULAND BRAKE MOTORS 860014A 1750 RPM REULAND BODY SUPPORT MOTORS 85-6176A	NEW JERSEY ELECTRIC MOTORS INC.	<u>22314</u> 22314	2,900.00 1,900.00
L77206 L77206	REULAND BRAKE MOTORS 30 HP 860014A 17 REULAND BODY SUPPORT MOTORS 85-6176A	NEW JERSEY ELECTRIC MOTORS INC.	22320-A 22320-A	1,450.00 950.00
L77206 L77206	STATOR AND ARMATURE TURN RINGS CHAN REULAND 10 HP SLIP RING MOTOR 1200 PRM	NEW JERSEY ELECTRIC MOTORS INC.	22404	2,110.00 2,110.00
		NEW JERSET ELECTRIC MOTORS INC.	22404	
L77206				11,420.00
L77207 L77207	MOTOR REPAIR FB-HB DISASSEMBLE COMPL BEARINGS SAND BLAST REASSEMBLE CLEAN	UNIVERSAL ELECTRIC MOTOR SERVICE		1,149.00 1,245.00
L77207 L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM MOTOR REPAIR FB-HB DISASSEMBLE COMPL		175156 175157	475.00 2,380.00
L77207 L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM MOTOR REPAIR FB-HB DISASSEMBLE COMPL	UNIVERSAL ELECTRIC MOTOR SERVICE	175158 175159	905.00 839.00
L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM	UNIVERSAL ELECTRIC MOTOR SERVICE	175160	1,364.00
L77207 L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	175161 175162	1,984.00 386.00
L77207 L77207	INSPECTION REBUILD 3 HP RPM 1760 FRAM INSPECTION REBUILD 1/2 HP RPM 1760 FRA	UNIVERSAL ELECTRIC MOTOR SERVICE	175236 175310	319.15 2,466.00
L77207 L77207	INSPECTION REBUILD 2HP RPM 1760 FRAME BEARINGS SAND BLAST REASSEMBLE CLEAN		<u>175328</u> 179402	398.00 1,260.00
L77207				15,170.15
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL &		118968	845.00
L77270	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &		118968 119842	907.00
L77270				1,752.00
L77339	VENDOR PROVIDED LABOR MATERIALS AND		7310052	8,201.05
L77339	VENDOR PROVIDED LABOR MATERIALS AND		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 &		Jun-93	1,558.75
L77365 L77365	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-99 Jun-29	1,776.60 2,390.75

L77510	GE H2U010M4W VENDOR WILL SUPPLY ALL LABOR TOOLS AND VENDOR SHALL SUPPLY ALL LABOR MATERIA		125251-00 3175 3176	8,911.67 17,600.00 17,600.00 11,000.00 77,000.00
L77510	GE H2U010M4W	TURTLE & HUGHES INC.	125251-00	17,600.00
L77510	GE H2U010M4W	TURTLE & HUGHES INC.	125251-00	17,600.00
			125251.00	
L77500				8.911.67
L77500	GRL 6906 CABLE PULLER	TURTLE & HUGHES INC.	126911-00	8,911.67
L77492				13,598.30
	KORD GUARD STRAIN RELIEF FOR COIL	TPC WIRE AND CABLE	725076	304.70
L77492	SUPER TREX WELDING CABLE #2 GUAGE TREXTRONIC HIG FLEX ULTRA COIL 14/4 3'	TPC WIRE AND CABLE TPC WIRE AND CABLE	725076 725076	4,220.00 1,333.60
	SUPER TREX WELDING CABLE 2/0	TPC WIRE AND CABLE	725076	7,740.00
L77484				12,988.60
	OVERHAUL ENERPAC ZE3408SB ELECTRIC PUN		184034	7,671.60
	CLEAN AND SERVICE HYTORC QAS115 TORQU OVERHAUL ENERPAC PMU10427Q TORQUEW		182877 N/A	495.00
L77484	TO MAKE REPAIRS TO VERSA LIFT (VESTIL LL OVERHAUL WESCO PL-54-2222 PLATFORM JA	METRO HYDRAULIC JACK CO	182877 182877	318.00
L77484	TO MAKE REPAIRS TO ENERPAC PREMB06827	METRO HYDRAULIC JACK CO	183627	4,186.00 318.00
L77467				6,696.27
	GRL 651 12IN HOOK CABLE	TURTLE & HUGHES INC.	125966-02	155.11
L77467	GRL 30758 GRIP KIT PKG6	TURTLE & HUGHES INC.	125966-01	170.77
L77467	GRL 409 3/16X600 ROPE GRL413 1/4X600 ROPE	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	125966-01 125966-01	42.95 51.11
L77467		TURTLE & HUGHES INC. TURTLE & HUGHES INC.	125966-01 125966-01	1,619.38 1,699.38
L77467	GRL 35283 9/16X300 POLY ROPE	TURTLE & HUGHES INC.	125966-01	504.48
L77467	GRL 450 3/8X300 POLY ROPE GRL 455 1/2X300 POLY ROPE DOUBLE BRAIDE	TURTLE & HUGHES INC.	125966-01 125966-00	140.98 374.10
	GRL 7308 KO PUNCH KIT GRL 39425 1/2 KEVLAR TAPE	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	125966-01 125966-01	985.92 952.09
			135055 01	
L77457				3,049.62
	GRL EK622L11 6T 120 V CRIMP TOOL GRL K22S1GL DIE SET	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	127261-00 145774-00	1,946.82 1,102.80
			127264 00	
L77431				12,993.00
L77431	GATOR FOR YARD AND TERMINAL USE	ALL COUNTY RENTAL CENTER	96214	12,993.00
L77422				10,944.00
L77422	SANTA FE CHOCOLATE HIGH LEG RECLINER -	FEDERAL EQUIPMENT & MFG. CO. INC	38644	10,944.00
L77412				13,826.00
	"RIDGID 12R DIE HEAD SET - 1/8"" THRU 2"" '	GKY INDUSTRIES INC.	101918	935.00
L77412	RIDGID TRI-STAND CHAIN VISE	GKY INDUSTRIES INC.	101918	394.00
	RIDGID 775 SUPPORT ARM FOR MODEL 700 RIDGID B171X CASE FOR MODEL 700 POWER	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	101918 101918	<u>198.00</u> 160.00
L77412	RIDGID MODEL 700 POWER DRIVE	GKY INDUSTRIES INC.	101918	1,425.00
L77412	"RIDGID 419 - 3"" NIPPLE CHUCK " "RIDGID 419 - 4"" NIPPLE CHUCK "	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	101918 101918	325.00 353.00
L77412 L77412	"RIDGID 419 - 2-1/2"" NIPPLE CHUCK "	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	101918 101918	392.00 325.00
L77412	RIDGID 200A WHEEL & CABINET STAND FOR	GKY INDUSTRIES INC.	101918	998.00
	RIDGID 713 DIE HEAD FOR 1224 THREADING	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	101918 101918	580.00
L77412	RIDGID MODEL 1224 THREADING MACHINE	GKY INDUSTRIES INC.	101918	7,496.00
L77401				7,359.00
		BENFIELD ELECTRIC SUPPLY INC.	4618522	1,680.00
		BENFIELD ELECTRIC SUPPLY INC. BENFIELD ELECTRIC SUPPLY INC.	4618665 4618665	<u>1,277.00</u> 1,044.00
		BENFIELD ELECTRIC SUPPLY INC.	4622891	3,358.00
L77365				32,630.51
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-71	318.80
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-70	316.10
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-68 Jun-69	713.30 985.70
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-66 Jun-67	736.99
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-65	4,001.11 1,767.95
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-61 Jun-64	4,963.82 1,183.88
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-60	747.59
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-23 Jun-24	805.26 879.59
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-10	1,140.62
	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-57 Jun-58	<u>997.38</u> 4,864.20
L77365	VENDOR SUPPLIED ALL LABOR MATERIAL &	ROOM RENOVATORS INC.	Jun-53	544.00
	VENDOR SUPPLIED ALL LABOR MATERIAL & VENDOR SUPPLIED ALL LABOR MATERIAL &		Jun-30 Jun-31	1,092.04 846.08

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 L77612	"1 1/4"" PEX X SWT ADAPTOR " "1"" PEX X SWT ADAPTOR "	E. W. BERGER & BRO. INC. E. W. BERGER & BRO. INC.	R-105997 R-105997	29.40 10.00
L77612	"1 1/4"" PEX RINGS "	E. W. BERGER & BRO. INC.	R-105997	160.00
L77612 L77612	"1 1/4"" X 300' PEX TUBE " 1 X 300' PEX TUBE	E. W. BERGER & BRO. INC. E. W. BERGER & BRO. INC.	R-105997 R-105997	850.00 325.00
L77612 L77612	MILWAUKEE PEX TOOL "1"" PEX RINGS "	E. W. BERGER & BRO. INC. E. W. BERGER & BRO. INC.	R-105997 R-105997	925.00 12.00
L77612				2,363.30
L77612	"9/16"" DRAGON BOARD 4' X 8"". (SOLD IN		172791	8,120.00
L77621	9/16 DRAGON BOARD 4 X 8 . (SOLD IN		1/2/91	8,120.00
L77663 L77663	VENDOR TO PROVIDE MATERIALS AND LABOR VENDOR TO PROVIDE MATERIALS AND LABOR	J. P. PATTI CO. INC.	SI16325 SI16329	1,021.64 401.09
L77663 L77663	VENDOR TO PROVIDE MATERIALS AND LABOR VENDOR TO PROVIDE MATERIALS AND LABOR		SI16354 SI16357	1,427.40 670.34
L77663	VENDOR TO PROVIDE MATERIALS AND LABOR		SI16557	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 - BUILDING #1 (APPROX. 250LF - 4 FT HIGH -	TOMCO CONSTRUCTION INC	748-091113	16,312.89
L77792 L77792	BLDG NO.9 (APPROX. 600LF - 6FT HIGH-	TOMCO CONSTRUCTION INC TOMCO CONSTRUCTION INC	748-102113 748-091113	8,951.62 97,207.34
L77792 L77792	MASON (APPROX. 1600LF-6 FT HIGH-2100 CY MASON (APPROX. 1600LF-6 FT HIGH-2100 CY		748-102113 748-112013	<u>100,777.34</u> 4,094.91
L77792	THIS LINE WAS CREATED TO PROVIDE	TOMCO CONSTRUCTION INC	748-112013	60,160.82
L77792				312,769.43
L77794	LABOR AND MATERIAL AS SPECIFIED IN ATTA	TOMCO CONSTRUCTION INC	7658	38,651.63
L77794				38,651.63
L77852	WELDED 24 X 36 CART WITH OFFSET HANDLE	FEDERAL EQUIPMENT & MEG. CO. INC	38646	770.00
L77852	WELDED 26 X36 2 SHELF CART WITH NUEMA		38646	335.00
L77852				1,105.00
L77913 L77913	FIRE ALARM SYSTEM UPGRADE FOR HOBOKE FIRE ALARM SYSTEM UPGRADE FOR HOBOKE		40611905 40701548	7,917.71 13,148.65
L77913			40701040	21,066.36
L77929	CONTRACTOR TO INSPECT AND EVALUATE	PCA ENGINEERING INC.	60362	3,775.00
			00302	
L77929				3,775.00
L78001 L78001	DIN RAIL BLOCK AWG- 26-12 END CAP FOR BLOCK	VERITECH INC	7861A 7861B	2,300.00 218.00
L78001 L78001	OVER SIZED SEPARATOR FOR BLOCK JUMPER CABLE FOR BLOCK YELLOW-GREEN	VERITECH INC	7861B 7861B	109.00 109.00
L78001	WIRE MARKING STRIPS TERMINAL LETTER A-J	VERITECH INC	7861C	183.75
L78001 L78001	WIRE MARKING STRIPS TERMINAL LETTER K-1 WIRE MARKINGS STRIPS TERMINAL LETTER U	VERITECH INC	7861C 7861C	<u>183.75</u> 183.75
L78001 L78001	WIRE MARKINGS STRIPS TERMINAL LETTER 1 DIN RAIL AWG 24-10	VERITECH INC	7861C 7861A	183.75 922.50
L78001 L78001	DIN RAIL AWG 24-10 END CAP	VERITECH INC VERITECH INC	7861B 7861B	2,827.50 105.00
L78001	PRECISION WIRE FERRULE CRIMP TOOL	VERITECH INC	7861A	3,576.00
L78001 L78001	WIRE FERRULE 18GA YELLOW 500 PCS WIRE FERRULE 16 GA YELLOW 500 PC	VERITECH INC VERITECH INC	7861A 7861A	15.00 15.00
L78001 L78001	WIRE FERRULE 14 GA YELLOW 500 PC WIRE FERRULE 12GA YELLOW 500 PC	VERITECH INC VERITECH INC	7861A 7861A	19.00 32.00
L78001	WIRE FERRULE 10GA YELLOW 500 PC	VERITECH INC VERITECH INC	7861A	47.00
L78001 L78001	PISTIOLGRIP STRIPPER PISTIOLGRIP STRIPPER	VERITECH INC	7861A 7861C	30.00 330.00
L78001				11,390.00
L78007	2X2 METALUX LAY- IN FIXTURES	SUMMIT ELECTRICAL SUPPLY CO.	10953	2,250.00
L78007 L78007	HBL5262 HUBBELL 12-2 MC CABLE	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10953 10953	500.00 1,950.00
L78007 L78007	ARLINGTON MC CONN ARLINGTON DUPLEX MC CONN	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10953 10953	300.00 700.00
L78007	1 HOLE MC STRAPS	SUMMIT ELECTRICAL SUPPLY CO.	10953	80.00
L78007 L78007	512 CADDY BAR FOR DROP CELLING "4"" ROUND BOX "	SUMMIT ELECTRICAL SUPPLY CO. SUMMIT ELECTRICAL SUPPLY CO.	10953 10953	200.00 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

Castle Bit 1211 Summit HECREA Suppy Vol. 1000 Castle Hal 1213 SUMMIT ELECREA Suppy Vol. 1000 Castle Hal 1213 SUMMIT ELECREA Suppy Vol. 1000 Castle Hal 1213 SUMMIT ELECREA Suppy Vol. 1000 Castle Hal 1713 SUMMIT ELECREA Suppy Vol. 1000 Castle Hal 1713 SUMMIT ELECREA Suppy Vol. 1000 Castle Hal 1713 SUMMIT ELECREA Suppy Vol. 1000 Castle Hal 1712 SUMMIT ELECREA Suppy Vol. 1000 Castle SUMMIT ELECREA Suppy Vol. 1000 1000 Castle SUMMIT ELECREA Suppy Vol. 1000 1000 Castle SUMMIT ELECREA Suppy Vol. 1000 1000 Castle SU	78024				15,210.00
DBDC HS DDDC DDDC DDDC DBDC HS DDDC DDDC DDDC DBDC HS DDDC DDDC DDDC DBDC HS DDDC DDDC DDDC DDDC DBDC HS DDDC DDDC DDDC DDDC DBDC HS DDDC	78052	HBL5266C	SUMMIT ELECTRICAL SUPPLY CO.	10990	4,870.00
USD2 HB. L228 SUMMAI ELECTRICAL SUPPLYCO. 10299 USD2 HB. 477C SUMMAI TELETRICAL SUPPLYCO. 10299 1 USD2 HB. 1520C SUMMAI TELETRICAL SUPPLYCO. 10299 1 USD2 HB. 1520C SUMMAI TELETRICAL SUPPLYCO. 10299 3 USD2 HB. 1520C SUMMAI TELETRICAL SUPPLYCO. 10290 3 USD2 HB. 1620C SUMMAI TELETRICAL SUPPLYCO. 10290 3 USD2 HB. 1620C SUMMAI TELETRICAL SUPPLYCO. 10290 3 USD2 HE. 1600C <td>.78052</td> <td>HBL 1221L</td> <td>SUMMIT ELECTRICAL SUPPLY CO.</td> <td>10990</td> <td>61.80</td>	.78052	HBL 1221L	SUMMIT ELECTRICAL SUPPLY CO.	10990	61.80
2500 HE 175C SUMMIT EFERENCE SPIP VO. 10000 2501 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO. 10000 1 2502 HIG 2000 SUMMIT EFERENCE SPIP VO.					61.80 72.40
USD: BB-67XC SUMMIT ELECTRICAL SUPPLY CO. 1.1000 1.1000 USD: 1.84.2564 SUMMIT ELECTRICAL SUPPLY CO. 1.00000 1.00000 1.000000 1.00000000 </td <td></td> <td></td> <td></td> <td></td> <td>219.40</td>					219.40
USBC HB 6/5/2 SUMMIT ELECTRICAL SUPPLY CO. 10999 3 USBC HB 2731 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2731 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2731 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2562 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2563 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2563 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2564 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2564 SUMMIT ELECTRICAL SUPPLY CO. 10990 4 USBC HB 2564 SUMMIT ELECTRICAL SUPPLY CO. 10990 5 5 USBC HB 2564 SUMMIT ELECTRICAL SUPPLY CO. 10990 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 <td></td> <td></td> <td></td> <td></td> <td>197.60 182.00</td>					197.60 182.00
T2602 HB 2731 SUMMIT EFERER (SUPPLY CO. 10990 44 V2602 HB 1230 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2602 HB 1230 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2602 HB 1230 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2602 HB 1620.1 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2602 HB 1621.0 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2602 HB 1621.0 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2602 HB 1621.0 SUMMIT EFERER (SUPPLY CO. 10990 10990 V2607 MAATHON DEDGE SET CONTAIND BOLI EFERER (SUPPLY CO. 10990 10990 10990 V2607 FOR VUL DOCE ENCLOSURE EASE EQUIPMENT CORPORATION 8589 58.3 V2607 FOR VUL DOCE ENCLOSURE EASE EQUIPMENT CORPORATION 13920 129.2 V2617 V221.1 SERVICE TO INCLUDE FLOOR PRDP IN SEAMLESS FLOORING STREE INC. 117406 NITHODOI 139.4 V26217 NO DESC					310.40
17800 HB 2733 SUMANT ELECTRCA SUPPLY CO. 0.0990 0.0990 178002 HB 2 467CA SUMANT ELECTRCA SUPPLY CO. 0.0990 1 178002 HB 2 467CA SUMANT ELECTRCA SUPPLY CO. 0.0990 1 178002 HB 2 467CA SUMANT ELECTRCA SUPPLY CO. 0.0990 1 178002 HB 2 467CA SUMANT ELECTRCA SUPPLY CO. 0.0990 1 178002 HB 2 467CA SUMANT ELECTRCA SUPPLY CO. 0.0990 1 178000 FOR TUL DOCK ENCLOSURE EAALE SUPPLY CO. 0.0950 3 178000 FOR TUL DOCK ENCLOSURE EAALE SUPPLY CO. 0.9950 3 178000 FOR TUL DOCK ENCLOSURE EAALE SUPPLY CO. 1.3270 3420 178178 NO DESCRPTION CONSOLIDATE DENVIRONMENTAL 1.3270 3223 3 17821 SERVICE TO INCLUDE FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 1.317466 NUTHODO1 39 17823 TER ERMOVAL AND DISPOSAL OF 2.56 TUALL MOBILASE MODULAR SPACE INC. 901297 27.3 17823 TER ERMOVAL AND DI					243.80
UP002 Hell LSQP SUMMAIT ELETING SUPPLY CO. 10990 11 UP002 Hell LSQP SUMMAIT ELETING SUPPLY CO. 10990 1 UP002 Hell LSQP SUMMAIT ELETING SUPPLY CO. 10990 1 UP002 Hell LSQP SUMMAIT ELETING SUPPLY CO. 10990 3 UP002 Hell LSQP SUMMAIT ELETING SUPPLY CO. 10990 3 UP002 Hell LSQP SUMMAIT ELETING SUPPLY CO. 10990 3 UP002 MARATION BUSCIS CLIF CONTAINED ROUL CASLE EQUIMMENT COMPORTION 86589 25.3 UP003 CONT CULL DOCT ENCLOSUME CONSOLIDATED ENVIRONMENTALINC. 10267 22.7 UP013 SEMALESS FLOORING SYSTEMS INC. 10267 22.7 72.7 72.7 V2221 SERVICE TO INCLUDE FLOOR PREP IN SEMALESS FLOORING SYSTEMS INC. 1127406-NUTH0001 30.4 V2221 SERVICE TO INCLUDE FLOOR PREP IN SEMALESS FLOORING SYSTEMS INC. 1127406-NUTH0001 30.4 V2235 NEW LINCLUM FLOOR INSTALLATION IN REVINISONS CARPET & FURNITURE INC. 50.9977 27.5 V2					448.40 943.80
178652 HBL 48201 SUMMIT ELECTRICA SUPPLY CO 10990 178652 HBL 48604 SUMMIT ELECTRICA SUPPLY CO 10990 178670 FOR TUL DOCK ENCLOSURE EAGLE EQUIPMENT CORPORATION 85589 75.3 178670 FOR TUL DOCK ENCLOSURE EAGLE EQUIPMENT CORPORATION 85589 75.3 178770 FOR TUL DOCK ENCLOSURE EAGLE EQUIPMENT CORPORATION 85591 75.2 178780 NO DESCRPTION CONSOLIDATED ENVIRONMENTAL INC. 127.0 22.7 178178 NO DESCRPTION SEAMLESS FLOORING SYSTEMS INC. 13211 36 178255 NEW UNDLEW FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 1117406-NITH0001 19.4 178355 THE ERMOVAL AND DESPOSAL OF 2 SG' TRALL MOBIL ASE MODULAR SPACE INC. 501997 27.5 178349 VIGUOA - PASENGER VAN W/AC. VINTAGE VENCLE INT I. INC. 6027263-N	.78052	HBL L520P	SUMMIT ELECTRICAL SUPPLY CO.	10990	121.40
178652 HB, 45210 SUMMIT ELECTRCA SUPPLY CO. 10990 2 178652 HB, 62210 SUMMIT ELECTRCA SUPPLY CO. 10990 3 178652 MADATION PUSSES (SLF CONTAINED ROLL SUPPLY CO. 10990 3 3 178652 MADATION PUSSES (SLF CONTAINED ROLL SUPPLY CO. 10990 3 3 178670 MADATION PUSSES (SLF CONTAINED ROLL SUPPLY CO. 10990 3 3 17870 MADATION PUSSES (SLF CONTAINED ROLL SUPPLY CO. 10290 3 3 17870 MADATION PUSSES (SLF CONTAINED ROLL SUPPLY CO. 12670 227 17878 MO DESCRPTION CONSOLIDATED ENVIRONMENTALINC. 12727 178275 NEW LINCITUM FLOOR INSTALLATION IN REVISION SUPPLY					173.00 59.20
178020 MARTHON R250SC SELF CONTAINED DOLL CLASSE EQUIPMENT CORPORATION 188020 188033 188033 18803<	.78052	HBL 5466CA	SUMMIT ELECTRICAL SUPPLY CO.	10990	293.80
DBATHON RUSSING SELF CONTAINED BOLIC EAGLE EQUIPMENT CORPORATION DBATE EQUIPMENT CORPORATION BESS 25.3 TRAFTON IL DOCE INCLOSURE DALE EQUIPMENT CORPORATION BESS 34.2 TRAFTON DALE EQUIPMENT CORPORATION BESS 34.2 TRAFTON CONSOLIDATED ENVIRONMENTALINC. 126.00 72.7 TRAFTON SERVICE TO INCLUDE FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 132.15 35.6 TRAFTON SERVICE TO INCLUDE FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 131.17466-AUTHODOI 34.2 TRAFT SERVICE TO INCLUDE FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 131.17466-AUTHODOI 34.9 TRAFT FLOOR SYSTEMS INC. SI.17466-AUTHODOI 34.9 34.9 TRAFT MERCINE AUTHOR SYSTEMS INC. SI.17466-AUTHODOI		HBL IG2310	SUMMIT ELECTRICAL SUPPLY CO.	10990	325.00
U28070 ICON FULL DOCK ENCLOSURE EAGL EQUIPMENT CORPORATION 88589 8.8 U28070 INC. INC. INC. 1242 U28070 INC. INC. 1227 U28070 INC. INC. 1227 U28178 INC. INC. 1227 U28178 INC. INC. 1227 U28211 SERVICE TO INCLUDE FLOOR PREP IN SEALESS FLOORING SYSTEMS INC. 1131405-NITHODOI 1364 U28221 INC. INC. 1131405-NITHODOI 1364 U28235 INC. INC. 1131405-NITHODOI 1364 U28335 INC. INC. 10345 1374 U28335 INC. INTRACE VENICE INTLINC. 0027263-IN 133 U28349 VP1000A - PASSENGER VAN W/ A/C. VANTAGE VENICE INTLINC. 0027263-IN 6 U28349 VP1000A - PASSENGER VAN W/ A/C. VANTAGE VENICE INTLINC. 0027263-IN 6 U28349 VP1000A - PASSENGER VAN W/ A/C. VANTAGE VENICE INTLINC. 0027263-IN 6 <				00000	8,583.80
IND DESCRIPTION CONSOLIDATED ENVIRONMENTALINC. 120.7 178178 P 22.7 178178 P 22.7 178178 P 22.7 178178 P 22.7 178271 SERVICE TO INCLUDE FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 131215 178285 NEW LINOLEUM FLOOR INSTALLATION IN NEW ILSON'S CARPET & FURNITURE INC. 1.117406-NITH0001 194 178395 NEW LINOLEUM FLOOR INSTALLATION IN NEW ILSON'S CARPET & FURNITURE INC. 1.117406-NITH0001 194 178395 NEW CONCAL- PASSENGER VAN W/ A/C. VANTAGE VERICE INT LINC. 0027253-IN 193 178389 VPC 1007A - PASSENGER VAN W/ A/C. VANTAGE VERICE INT LINC. 0027253-IN 193 178389 VPC 1017 - ILVERSE WARNING ALARM VANTAGE VERICE INT LINC. 0027253-IN 193 178389 VPC 1020 - ILVERSE WARNING KARA VANTAGE VERICE INT LINC. 0027253-IN 193 178389 VPC 1020 - ILVERSE WARNING KARA VANTAGE VERICE INT LINC. 0027253-IN 193 178389 VPC 1020 - VERY BORGRAM VARA VARA VANTAGE VERICE INT LINC. 0027253-IN 193				86589	25,380.00 8,870.00
19378 19378 19378 19378 19378 19378 178221 SERVICE TO INCLUDE FLOOR PREP IN SEAMLESS FLOORING SYSTEMS INC. 13215 9.0 178225 International Statution In Net Wilson's CARPET & FURNITURE INC. 1317406 NITH0001 19.4 178255 NEW UNOLEUM FLOOR INSTALLATION IN NEW WILSON'S CARPET & FURNITURE INC. 1317406 NITH0001 19.4 178355 THE REMOVAL AND DISPOSAL OF 2.56 TRAIL MOBILEASE MODULAR SPACE INC. 500.997 27.5 178356 THE REMOVAL AND DISPOSAL OF 2.56 TRAIL MOBILEASE MODULAR SPACE INC. 500.997 27.5 178359 VPDIDDA - PASSINGE VAN WILAC. VANTAGE VEHICLE INT I. INC. 0027263-IN 16.0 178349 VIG. 112 - EVERSE WAR MINE ALARM VANTAGE VEHICLE INT I. INC. 0027263-IN 56.0 178349 VIG. 112 - EVERSE WAR MINE ALARM VANTAGE VEHICLE INT I. INC. 0027263-IN 57.5 178349 VIG. 112 - EVERSE WAR MINE ALARM VANTAGE VEHICLE INT I. INC. 0027263-IN 56.0 178349 VIG. 112 - EVERSE WAR MINE ALARM VANTAGE VEHICLE INT I. INC. 0027263-IN 57.5 178349 VIG. 112 - EVERSE WA	178070				34,250.00
Image: Constraint of the second sec	78178	NO DESCRIPTION	CONSOLIDATED ENVIRONMENTAL INC.	12670	22,700.00
Image: Constraint of the second sec	.78178				22,700.00
128295 NEW LINOLEUM FLOOR INSTALLATION IN NEW WILSON'S CARPET & FURNITURE INC. 1-117406-NJTH0001 134.4 128295 1194 139.4 139.4 128295 1194 139.4 139.4 128315 THE REMOVAL AND DISPOSAL OF 2.56' TRAIL MOBILEASE MODULAR SPACE INC. 3001997 27.5 128349 VOP.1006-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 139.3 128349 VOP.100-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 6 128349 VOP.102-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 6 128349 VOP.102-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 7 128349 VOP.102-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 7 128349 VOP.102-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 7 128349 VOP.102-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 7 128349 VOP.102-10 - LUGGAGE CARRIEE VANTAGE VEHICLE INTLINC. 0027263-IN 7 128340	.78221	SERVICE TO INCLUDE FLOOR PREP IN	SEAMLESS FLOORING SYSTEMS INC.	13215	9,690.00
178295 184 178295 184 178315 THE REMOVAL AND DISPOSAL OF 2 56' TRAILE MOBILEASE MODULAR SPACE INC \$101997 27,5 178315 178336 27,5 27,5 27,5 178349 VP 1000A - PASSENGER VAN W/ A/C VATTAGE VEHICLE INT'LINC. 0027263-IN 13,9 178349 VVG-115 - REVERSE WARNING ALARM VANTAGE VEHICLE INT'LINC. 0022263-IN 5 178349 VVG-1012 LED LIS TORBLEGHT VANTAGE VEHICLE INT'LINC. 0022263-IN 5 178349 VVG-7005 V REAVER DUTY SPRINGS IREAR VANTAGE VEHICLE INT'LINC. 0022263-IN 5 178349 VVG-7005 V REAVER DUTY SPRINGS IREAR VANTAGE VEHICLE INT'LINC. 0022263-IN 7 178349 VVG-7005 V REAVER DUTY SPRINGS IREAR VANTAGE VEHICLE INT'LINC. 0022263-IN 7 178349 SHIPPING AND HANDLING VANTAGE VEHICLE INT'LINC. 0022263-IN 1560 178349 GRL EK622111 6T 120V CRIMPTOOL TURTLE & HUGHES INC. 159061-00 1,1 178384 GRL EK622111 6T 120V CRIMPTOOL TURTLE & HUGHES INC. 159061-00 1,3 <	.78221				9,690.00
Crassis THE REMOVAL AND DISPOSAL OF 2 56' TRAIL MOBILEASE MODULAR SPACE INC S101997 22.5 Crassis <	78295	NEW LINOLEUM FLOOR INSTALLATION IN NEV	WILSON'S CARPET & FURNITURE INC.	1-117406-NJTH0001	19,482.15
UT8315 UT8315<	.78295				19,482.15
Trastag VP1000A - PASSENGER VAN W/ A/C VANTAGE VEHICLE INT'L INC. 0027263-IN 13.9 178349 VVG-106-10 - LUGGAGE CARRIER VANTAGE VEHICLE INT'L INC. 0027263-IN 6 178349 VVG-105-10 - LUGGAGE CARRIER VANTAGE VEHICLE INT'L INC. 0027263-IN 6 178349 VVG-102 - HEAVER VUM VANING ALARM VANTAGE VEHICLE INT'L INC. 0027263-IN 7 178349 VVG-102 - HEAVER VUM VANING ALARM VANTAGE VEHICLE INT'L INC. 0027263-IN 7 178349 VVG-102 - HEAVER VUM VANING ALARM VANTAGE VEHICLE INT'L INC. 0027263-IN 7 178349 VVG-102 VEHICLE INT'L INC. 0027263-IN 7 7 178349 VVG-102 VEHICLE INT'L INC. NATAGE VEHICLE INT'L INC. NATAGE VEHICLE INT'L INC. 16001-00 1.1 178349 VVG-102 VEHICLE INT'L INC. 16001-00 1.3 1.6 1.6 178349 GRI EK622L11 6T 120V CRIMPTOOL TURLE & HUGHES INC. 169061-00 1.1 1.1 178384 GRI EK622L11 6T 120V CRIMPTOOL TURLE & HUGHES INC. 169061-00 1.3 1.6 <td>78315</td> <td>THE REMOVAL AND DISPOSAL OF 2 56' TRAILI</td> <td>MOBILEASE MODULAR SPACE INC</td> <td>SI01997</td> <td>27,534.00</td>	78315	THE REMOVAL AND DISPOSAL OF 2 56' TRAILI	MOBILEASE MODULAR SPACE INC	SI01997	27,534.00
178349 WG-106-10 - LUGGAGE CARRIER VANTAGE VENICLE INTLINC. 0027263-N 6 178349 WG-112LD LED LED STROBLEIGHT VANTAGE VENICLE INTLINC. 0027263-N 5 178349 WG-112LD LED STROBLEIGHT VANTAGE VENICLE INTLINC. 0027263-N 7 178349 WG-2002 + HEALVED DUTY SPRINGS (RRA VANTAGE VENICLE INTLINC. 0027263-N 7 178349 WG-1000 + HEALVED DUTY SPRINGS (RRA VANTAGE VENICLE INTLINC. N/A 7 178349 SHIPPING AND HANDLING VANTAGE VENICLE INTLINC. N/A 7 178349 GRL EX622L11 GT 120V CRIMPTOOL TURILE & HUGHES INC. 169061-00 1.1 178384 GRL EX622L11 GT 120V CRIMPTOOL TURILE & HUGHES INC. 169061-00 1.3 178384 GRL EX2SIGL DIE SET TURILE & HUGHES INC. 169061-00 1.3 178384 GRL EX2SIGL DIE SET TURILE & HUGHES INC. 169061-00 3.0 178426 REMOVAL AND DISPOSITION OF A WELFARE T MODULAR SPACE COPR 7021NS 33.6 178428 LIPASE GRL EX2SIGL DIE SET 3.0 178430 DOEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 12671 9.7 </td <td>178315</td> <td></td> <td></td> <td></td> <td>27,534.00</td>	178315				27,534.00
178349 VVG-106-10 - LUGGAGE CARRIER VANTAGE VENICLE INTLINC. 0027263-IN 0027263-IN 178349 VVG-112LD LED LED STROBLEIGHT VANTAGE VENICLE INTLINC. 0027263-IN 5 178349 VVG-112LD LED TROBLEIGHT VANTAGE VENICLE INTLINC. 0027263-IN 7 178349 VVG-102LD LED STROBLEIGHT VANTAGE VENICLE INTLINC. 0027263-IN 7 178349 VVG-102V - HEAVEY DUTY SPRINGS (REA VANTAGE VENICLE INTLINC. 0027263-IN 7 178349 SHIPPING AND HANDLING VANTAGE VENICLE INTLINC. 0027263-IN 7 178349 GRL EK622L11 GF 120V CRIMPTOOL TURITE & HUGHES INC. 169061-00 1,1 178384 GRL EK622L11 GF 120V CRIMPTOOL TURITE & HUGHES INC. 169061-00 1,3 178384 GRL EK622L11 GF 120V CRIMPTOOL TURITE & HUGHES INC. 169061-00 1,3 178384 GRL EK622L11 GF 120V CRIMPTOOL TURITE & HUGHES INC. 169061-00 1,3 178384 GRL EK622L11 GF 120V CRIMPTOOL TURITE & HUGHES INC. 169061-00 3,4 178426 REMOVAL AND DISPOSITION OF A WELFARE I MODULAR SPACE COPR 702INS 33,6 178432 SUPERS	.78349	VP1000A - PASSENGER VAN W/ A/C	VANTAGE VEHICLE INT'L INC.	0027263-IN	13,970.00
178349 VVG-112LD LED TED STROBLEIGHT VANTAGE VENICE INT'LINC. 0027263-IN 5 178349 VVG-700EV - HEAVEY DUTY SPRINOS (REAV VANTAGE VENICLE INT'LINC. 0027263-IN 7 178349 SHIPPING AND HANDLING VANTAGE VENICLE INT'LINC. N/A 178349 SHIPPING AND HANDLING VANTAGE VENICLE INT'LINC. N/A 178349 CRE K622111 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRE K622111 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRE K622111 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRE K622111 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRE K622111 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRE K622111 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRE K62211 GRE K622111 GRE K622111 3.0 3.0 178426 REMOVAL AND DISPOSITION OF A WELFARE T MODULAR SPACE COPR 7021NS 336415 25.2 178432 SUPERSTORM SANDY RECOVERYPROGRAM CONS	.78349		VANTAGE VEHICLE INT'L INC.	0027263-IN	695.00
178349 VVG-70EV - HEAVEY DUTY SPRINGS (REAR VANTAGE VENICLE INTLINC. 0027263-IN 7 778349 SHIPPING AND HANDLING VANTAGE VENICLE INTLINC. NAA 16,0 778349 Impring AND HANDLING VANTAGE VENICLE INTLINC. NAA 16,0 778349 Impring AND HANDLING VANTAGE VENICLE INTLINC. NAA 16,0 1,0 778349 Impring AND HANDLING TURTLE & HUGHES INC. 169061-00 1,1 778384 GRI K22S1GL DIE SET TURTLE & HUGHES INC. 169061-00 3,0 178384 REMOVAL AND DISPOSITION OF A WELFARE TMODULAR SPACE COPR 702INS 33,6 178426 REMOVAL AND VRECOVERVPROGRAM CONSOLIDATED ENVIRONMENTAL INC. 12671 9,7 778432 Impring ANDY RECOVERVPROGRAM CONSOLIDATED ENVIRONMENTAL INC. 12671 9,7 778433 MODEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 36415 25,2 778483 MODEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 124,2 122,1 778483 MODEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 124,2 122,2 124,2 124,2 124,2 124,2					<u>90.00</u> 525.00
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IT3834 GRL EK622L11 GT 120V CRIMPTOOL TURTLE & HUGHES INC. 169061-00 1.1 178384 GRL K22SIGL DIE SET TURTLE & HUGHES INC. 169061-00 1.1 178384 GRL K22SIGL DIE SET TURTLE & HUGHES INC. 169061-00 1.1 178384 GRL K22SIGL DIE SET TURTLE & HUGHES INC. 169061-00 1.1 178384 GRL K42SIGL DIE SET TURTLE & HUGHES INC. 169061-00 1.1 178384 GRL K42SIGL DIE SET TURTLE & HUGHES INC. 169061-00 1.1 178426 REMOVAL AND DISPOSITION OF A WELFARE T MODULAR SPACE COPR 702INS 33.6 178432 SUPERSTORM SANDY RECOVERYPROGRAM CONSOLIDATED ENVIRONMENTAL INC. 12671 9.7 178433 MODEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 36415 25.2 178483 MODEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 36415 25.2 178522 FOR PURCHASE OF MISC. ELECTRICAL SAMSON ELECTRICAL SUPPLY CO 1003813-01A 2.4 178552 FOR PURCHASE OF MISC. ELECTRICAL SAMSON ELECTRICAL SUPPLY CO 1014292-01 <		SHIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	N/A	-
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Image: Constraint of the second sec					<u>1,946.82</u> 1,102.80
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178432 SUPERSTORM SANDY RECOVERYPROGRAM CONSOLIDATED ENVIRONMENTAL INC. 12671 9,7 178432					33,600.00
L78432		SUPERSTORM SANDY RECOVERYPROGRAM		12671	9,770.00
L78483 MODEL 610-20P AC HIPOT 10KVAC 2A WITH PHENIX TECHNOLOGIES INC 36415 25,2 L78483					9,770.00
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	.78574				9,276.98
					3,385.40 3,145.00
				11003	6,530.40
			ΗΕΒΤΖ ΕΩΙ ΠΡΜΕΝΤ RENTΔΙ	202201	29,565.00
				502301	29,565.00

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VB88 Control State State <t< td=""><td></td><td></td><td>STEWART & STEVENSON DOWER</td><td>2071772</td><td></td></t<>			STEWART & STEVENSON DOWER	2071772	
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BESIGN PATION REP ID SERVICE DOM ENDIVITION N.C. Jun 21 5.57 E USBLE HOWNY STATON REP ID SERVICE DOM ENDIVIDES INC. Jun 24 2.398.5 USBLE HOWNY STATON REP ID SERVICE DOM ENDIVIDES INC. Jun 24 Jun 24 2.398.5 USBLE HOWNY STATON REP ID SERVICE DOM ENDIVIDES INC. Jun 24 Jun 24 <td></td> <td>THREE PASSENGER BENCH SEAT SEATBELTS A</td> <td></td> <td></td> <td>600.00</td>		THREE PASSENGER BENCH SEAT SEATBELTS A			600.00
UB811 Demonstration Jan 22 Jac 22 <thjac 22<="" th=""> <thjac 22<="" th=""> <thjac< td=""><td>L78816</td><td></td><td></td><td></td><td>48,580.75</td></thjac<></thjac></thjac>	L78816				48,580.75
USB1 ELZABEL IS STATION REPAIR BAYNES ADD MEDIA VALUES ADD MEDIA					5,547.85
1788-11 HEV BRUKSWICK STA FEE REMOVA SERVEGOOM ENDOXATOBS INC. Jun 53 6665 1788-11 INF W BRUKSWICK STA FEE REMOVA SERVEGOOM ENDOXATOBS INC. JUN 54 6330 1788-11 INF W BRUKSWICK STA FEE REMOVA SERVEGOOM ENDOXATOBS INC. MO 54 6330 1788-14 INF W BRUKSWICK STA FEE REMOVA SERVEGOOM ENDOXATOBS INC. MO 56014 77079 1.000 1788-14 STORAGE OF NEAR TERM FLOOD PROTECTION TOKIC CONSTRUCTION INC. MO 56014 77079 1.000 1788-14 STORAGE OF NEAR TERM FLOOD PROTECTION TOKIC CONSTRUCTION INC. MA 7860 3.8561 1788-14 REMOVEM OF NEAR TERM FLOOD PROTECTION TOKIC CONSTRUCTION INC. MA 7861 3.85621 1788-14 REMOVEM OF NEAR TERM. TLAB TERMER CRVW CONTROL WAREHOUSE 4.6322 2.8452 178005 SIGGET OF NEAR TERME TA BET RAREIRE CRVW CONTROL WAREHOUSE 4.8382 3.8462 179007 VENDOR TO PROVIDE AND INSTALL FLOORING UNARTHOUSE 4.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362 3.8362	L78841	ELIZABETH STATION REPAIR SERVICES	ROOM RENOVATORS INC.	Jun-74	2,998.22
DB881 TOBE DB881 DB881 <thd< td=""><td>L78841</td><td>NEW BRUNSWICK STA TREE REMOVAL SERVIC</td><td>ROOM RENOVATORS INC.</td><td></td><td>606.95</td></thd<>	L78841	NEW BRUNSWICK STA TREE REMOVAL SERVIC	ROOM RENOVATORS INC.		606.95
Constraint Constraint Page 66014 Figure 1 2084 STORAGE OF REAT TRAN FLOOD PROFECTION INC PAG-06014 PAG-06014 20844 STORAGE OF REAT TRAN FLOOD PROFECTION INC PAG-06014 PAG-06014 20844 STORAGE OF REAT TRAN FLOOD PROFECTION INC PAG-06014 PAG-06014 20844 STORAGE OF REAT TRAN FLOOD PROFECTION INC PAG-06014 PAG-06014 20844 REMOVAL OF REAT TRAN FLOOD PROFECTION INC N/A - 20864 PAG-06014 PAG-06014 PAG-06014 20005 STORE LINE REFEAR TA BLE PARABER COVID CONTROL WAREHOLDS 463216 28062 20005 PERCENT UPS GROUNDI COVID CONTROL WAREHOLDS 46326 28062 20005 PERCENT UPS GROUNDI COVID CONTROL WAREHOLDS 46326 38062 20005 PERCENT UPS GROUNDI COVID CONTROL WAREHOLDS 46326 38062 20005 PERCENT UPS GROUNDI SAMSON ELCTRICAL SUPPLY CO 1013997-01 3-0002 20907 PERCENT UPS GROUNDI WW SAMSON ELCTRICAL SUPPLY CO 1013997-01 3-0002	L78841	NEW BRUNSWICK STA TREE REMOVAL SERVIC	ROOM RENOVATORS INC.	Jun-54	638.00
T38844 STORAGE OF MARA TERM FLOOD PROTECTION TO CONST ULCTION INC. 7759 10000 T38844 STORAGE OF MARA TERM FLOOD PROTECTION TO CONST ULCTION INC. 7720 20000 T38844 REMOVAL OF MEAN TERM FLOOD PROTECTION TO CONST ULCTION INC. 7720 20000 T38844 REMOVAL OF MEAN TERM FLOOD PROTECTION TO CONST ULCTION INC. N/A 7721 20000 T38844 REMOVAL OF MEAN TERM FLOOD PROTECTION TO CONTROL WAREHOUSE 4335 2485 2485 T30005 STIGLELINE RETRACTA BELT BARRER - CROWD CONTROL WAREHOUSE 4336 3850 T3005 FROOT TO SCOUNDI CROWD CONTROL WAREHOUSE 4337 2486 T3005 FROOT TO SCOUNDI CROWD CONTROL WAREHOUSE 4336 3850 T3007 WENDER TO REMOTE AND INSTALL FLOORING WILSON'S CARPET & FLIRINTURE INC. NUTHODI 17049 T3000 SOD HUGEDS SOLGON JP SW SAMSON ELECTRICAL SUPPLY CO 1013997 01 9.5000 T3000 SOD HUGEDS SOLGON JP SW SAMSON ELECTRICAL SUPPLY CO 1013997 01 9.5000 T3000 SOD HUGEDS SOLGON JP SW SAMSON ELECTRICAL SUPPLY CO 1013997	L78841				13,197.31
U78864 STORAGE OF NEAR TERM LICOD PROTECTION TOMO CONSTRUCTION INC 7721 2.2000 C V78864 ELIVER AND NOTAL LIEAGE REGOD PROTECTION INC N/A 768 V78864 ELIVER AND NOTAL LIEAGE REGOD PROTECTION INC N/A 758 V78864 ELIVER AND NOTAL LIEAGE REGOD PROTECTION INC N/A 758 V78864 ELIVER AND NOTAL LIEAGE REGOD PROTECTION INC N/A 758 V78005 SINGLE LIVE RETACT SET SARSER CONTO CONTOU WAREHOUSE 44526 2385.52 V79005 FREGRIT UPS GROUND CROWD CONTOU WAREHOUSE 44526 3385.52 V79005 FREGRIT UPS GROUND CROWD CONTOU WAREHOUSE 45325 3385.52 V79005 CROWD CONTOU WAREHOUSE A3655.52 3365.52 3365.52 V79007 VENDOR TO PROVIDE AND INSTALL FLOORING WINSON'S CARPET & FURNTURE INC. NITH0001 1.704.91 V79007 CONTROL WAREHOUSE SAMOD 33000 53000 53000 53000 53000 53000 53000 53000 53000 53000 53000 53000 53000 53000 53000 <td>L78864</td> <td></td> <td></td> <td></td> <td>1,500.00</td>	L78864				1,500.00
U78864 REMOVAL OF NEAR TERM FLOOD PROTECTIO TOMCO CONSTRUCTION INC N/A U78864 NA 5355.41 U78864 NOGELINE RETRACTA BELT BARRIR - CROWD CONTROL WAREHOUSE 46323 2.280.5 U79005 FARIGHT UPS REGARD BET RAME JAY - THIC (ROWD CONTROL WAREHOUSE 46323 2.880.0 388.0 U7905 FARIGHT UPS REGARD CROWD CONTROL WAREHOUSE 46323 388.0 U79057 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNTURE INC. NITHODOI 1704.9 U79017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNTURE INC. NITHODOI 1704.9 U79017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNTURE INC. NITHODOI 1704.9 U79017 VENDOR TO PROVIDE AND INSTALL SUPPLY CO 1013997-02 500.00 U79020 SOD HU3EDS 50-500.93 PW SAMSON IELETRICAL SUPPLY CO 1013997-02 500.00 U79020 SOD HU3EDS 50-500.93 PW SAMSON IELETRICAL SUPPLY CO 1013997-02 500.00 U79020 SOD HU3EDS 50-500.93 PW SAMSON IELETRICAL SUPPLY CO 1013997-02 500.00	L78864	STORAGE OF NEAR TERM FLOOD PROTECTION	TOMCO CONSTRUCTION INC	7721	2,000.00
Upport SMGLE LINE RETEX/TA BELT BARRIE. CROWD CONTROL WAREHOUSE 44221 2428 5 Upport TYTLI VERKLA DUSKING REAME 1/4" THE CYNDRO CONTROL WAREHOUSE 4832 6 3850 6 Upport REIGHT (UPS GROUND) CROWD CONTROL WAREHOUSE 4832 6 3850 6 Upport REIGHT (UPS GROUND) CROWD CONTROL WAREHOUSE 3656 6 3656 6 Upport VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNITURE INC. NITH0001 1/704 97 UP9017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNITURE INC. NITH0001 9,5000 UP9017 SQD HU35DDS 30A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997 01 9,5000 UP9020 SQD HU35DDS 40A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997 02 5,0000 UP9020 SQD HU35DDS 40A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997 02 5,0000 UP9020 SQD HU35DDS 40A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997 02 5,0000 UP9020 SQD HU35DDS 40A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997 02 5,0000 UP3020 SQD HU35DDS 40A 60V 3P SW					- 855.47
179005 "TX11 VERTICAL DESIGNER FRAME 1/4" THIC GROWD CONTROL WAREHOUSE 46322 2200 179005 FREIGHT (UPS GROWND) GROWD CONTROL WAREHOUSE 45326 388.00 179005 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CAPPET & FURNITURE INC. NITH0001 1.708.97 179017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CAPPET & FURNITURE INC. NITH0001 1.708.97 179007 SQD HU352DS 56.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179107 PY14 VENDOR SHALL SUPPLY ALL LABOR MA DIX MASONRY 3208 36.500.00 12.300.00 179108 <	L78864				5,355.47
179005 "TX11 VERTICAL DESIGNER FRAME 1/4" THIC GROWD CONTROL WAREHOUSE 46322 2200 179005 FREIGHT (UPS GROWND) GROWD CONTROL WAREHOUSE 45326 388.00 179005 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CAPPET & FURNITURE INC. NITH0001 1.708.97 179017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CAPPET & FURNITURE INC. NITH0001 1.708.97 179007 SQD HU352DS 56.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179000 SQD HU352DS 66.0007 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500.00 179107 PY14 VENDOR SHALL SUPPLY ALL LABOR MA DIX MASONRY 3208 36.500.00 12.300.00 179108 <	L79005	SINGLE-LINE RETRACTA BELT BARRIER -	CROWD CONTROL WAREHOUSE	46326	2.848.50
179005 1 3.455.55 179017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNITURE INC. N1TH0001 1.704.97 179017 Image: Comparison of the comparison	L79005	"7X11 VERTICAL DESIGNER FRAME 1/4"" THIC	CROWD CONTROL WAREHOUSE	46327	220.00
US017 VENDOR TO PROVIDE AND INSTALL FLOORING WILSON'S CARPET & FURNITURE INC. NJTH0001 1.704.97 179017 CO SQD HU361DS 30A BOV 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.5000 179020 SQD HU362DS 66-660V.3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.5000 179020 SQD HU362DS 66-660V.3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-05 5000 179020 SQD EXELECTRICAL SUPPLY CO 1013997-05 5000 5000 179020 SQD EXELECTRICAL SUPPLY CO 1013997-05 5000 5000 179020 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIX MASON REV 224,990.00 24,990.00 179107 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIX MASONRY 3221 12,300.00 179108 224,990.00 3221 12,300.00 179137 VENDOR TO SUPPLY NO WOOD POLYMER CA CABITRON KITCHEN & BATH LLC 2722 26,390.00 179138 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 573496 1,3052.97 179138 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 573497 1,200.00				+0520	
Y9017 International Control Status International Control Status International Control Status Y9020 SQD HU351DS 30A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9.500 00 Y9020 SQD HU32DS 60-600V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-02 5.500 00 Y9020 SQD HU3 ELEC INTERLOCK SWITCH KT SAMSON ELECTRICAL SUPPLY CO 1013997-02 5.500 00 Y9020 SQD ERK ELEC INTERLOCK SWITCH KT SAMSON ELECTRICAL SUPPLY CO 1013997-02 5.500 00 Y9020 Y14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32208 36.500 00 Y9107 Y14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32211 12.300 00 Y9108 P14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32221 12.300 00 Y9108 P14: VENDOR TO SUPPLY NO WOOD POLYMER CA CABITRON KITCHEN & BATH LLC 2724 26.390 00 Y9137 VENDOR TO SUPPLY AND INSTALL 1-127.2 SG GEORGE GAVALLAS DBA 2559 13.562.9 Y9139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SG GEORGE GAVALLAS DBA 25336 1.300 00 Y9139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SG GEORGE GAVALLAS DBA 25336					
Y2020 SQD HU361DS 30A 60V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9,0000 Y2020 SQD HU362DS 66-600V 3P SW SAMSON ELECTRICAL SUPPLY CO 1013997-01 9,6000 Y2020 SQD EAL ELEC INTERJOR SWITCH KIT SMMSON ELECTRICAL SUPPLY CO 1013997-01 9,6000 Y2020 SQD EAL ELEC INTERJOR SWITCH KIT SMMSON ELECTRICAL SUPPLY CO 1013997-02 5,4000 Y2020 SQD EAL ELEC INTERJOR SWITCH KIT SMMSON ELECTRICAL SUPPLY CO 1013997-02 5,4000 Y2020 P14: VENDOR SHALL SUPPLY ALL LABOR MA DJK MASONRY 3208 36,5000 Y20107 P14: VENDOR SHALL SUPPLY ALL LABOR MA DJK MASONRY 3221 12,300.00 Y20108 P14: VENDOR SHALL SUPPLY ALL LABOR MA DJK MASONRY 3221 12,300.00 Y20137 VENDOR TO SUPPLY AND WOODD POLYMER CA CABITRON KITCHEN & BATH LLC 2724 26,3900 Y20137 VENDOR TO SUPPLY AND INSTALL 1-127.2 SG GEORGE GAVALLAS DBA 2599 13,562.9E Y20139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SG GEORGE GAVALLAS DBA 275766 1,4000 Y2238 TEMPORARY INSPECTION SERVICEST OS SUPPLY SYSTEM ONE HOLDINGS LLC 575		VENDOR TO PROVIDE AND INSTALL FLOORING	WILSON'S CARPET & FURNITURE INC.	NJTH0001	
L79020 SQD HU362DS 66-600/-3P SW SAMSON ELECTRICAL SUPPLY C0 101397-01 9,5000 L79020 SQD EKE ELEC INTERLOCK SWITCH KIT SAMSON ELECTRICAL SUPPLY C0 1013997-05 5,000.0 L79020 SQD EKE ELEC INTERLOCK SWITCH KIT SAMSON ELECTRICAL SUPPLY C0 1013997-02 5,000.0 L79020 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3208 36,500.0 L79107 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32221 12,300.0 L79108 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32221 12,300.0 L79109 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32221 12,300.0 L79108 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 32231 12,300.0 L79109 VENDOR TO SUPPLY NO WOOD POLYMER CAL CABITRON KITCHEN & BATH LLC 2724 26,390.0 L79137 VENDOR TO SUPPLY AND INSTALL 1-127.2 SG GEORGE GAVALLAS DBA 2599 13,562.9 L79138 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 571396 1,200.0 L79138 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 572487 2,350.0 <td>L79017</td> <td></td> <td></td> <td></td> <td>1,704.97</td>	L79017				1,704.97
L'2020 SQD HU362DS 66-00V-3P SW SAMISON ELECTRICAL SUPPLY CO 1013997-05 5000 L'9020 SQD EIKT ELEC INTERLOCK SWITCH KIT SAMISON ELECTRICAL SUPPLY CO 1013997-02 5,400.00 L'9020 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3208 36,500.00 L'9107 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3221 12,300.00 L'9107 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3221 12,300.00 L'9108 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3221 12,300.00 L'9108 FY14: VENDOR TO SUPPLY NO WOOD POLYMER CAL CABITRON KITCHEN & BATH LLC 2724 26,390.00 L'9137 VENDOR TO SUPPLY NO WOOD POLYMER CAL CABITRON KITCHEN & BATH LLC 2734 259 13,562.99 L'9139 VENDOR TO SUPPLY NO WOOD POLYMER CAL CABITRON KITCHEN & BATH LLC 2732 259 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 1,3562.99 <					9,500.00 9 500 00
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L79107 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DJK MASONRY 32.08 35.500.00 179107 36,500.00 36,500.00 36,500.00 179108 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DJK MASONRY 3221 12,300.00 179108 12,300.00 12,300.00 12,300.00 179109 2224 26,390.00 12,300.00 179137 VENDOR TO SUPPLY NO WOOD POLYMER CALCABITRON KITCHEN & BATH LLC 2724 26,390.00 179139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 25,99 13,562.98 179139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 25,99 13,562.98 179139 FEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 571266 2,550.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 572867 2,550.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 577676 2,550.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 577762 2,550.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 577676 2,515.00 <td></td> <td></td> <td></td> <td>1013337-02</td> <td></td>				1013337-02	
L79107 36500.00 179108 FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3221 12,300.00 179108 12,300.00 12,300.00 12,300.00 179137 VENDOR TO SUPPLY NO WOOD POLYMER CAICABITRON KITCHEN & BATH LLC 27224 26,390.00 179137 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 2599 13,552.96 179139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 2599 13,552.96 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 571.000 1,200.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 572.827 2,200.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 572.827 2,300.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 572.827 2,300.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 576.26 2,800.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 577.827 1,840.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPCYSTEM ONE HOLDINGS LLC 577.927				2222	
Lipside FY14: VENDOR SHALL SUPPLY ALL LABOR MA DIK MASONRY 3221 12,300.00 L79108 12,300.00 12,300.00 12,300.00 L79137 VENDOR TO SUPPLY NO WOOD POLYMER CAE CABITRON KITCHEN & BATH LLC 2724 26,390.00 L79137 VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ GEORGE GAVALLAS DBA 26,390.00 L79139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ GEORGE GAVALLAS DBA 2599 13,562.98 L79138 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573287 2,500 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573287 1,600 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573847 1,600 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 575767 1,840 00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 575767 2,810 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 577920 1,650 00 L79238 TEMPORARY INSPECTION S		FY14: VENDOR SHALL SUPPLY ALL LABOR MA		3208	
UP9108 12,300.00 L79137 VENDOR TO SUPPLY NO WOOD POLYMER CA CABITRON KITCHEN & BATH LLC 2724 26,390.00 L79137 Explore 26,390.00 26,390.00 L79139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 2599 13,562.99 L79139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 2599 13,562.99 L79139 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 571906 12000.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 572847 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 5756286 2,800.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 576286 2,800.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577676 2,800.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577275 1,680.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5772					36,500.00
Ling VENDOR TO SUPPLY NO WOOD POLYMER CA CABITRON KITCHEN & BATH LLC 2724 179137 2724 26,390.00 179137 2724 26,390.00 179139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SQ GEORGE GAVALLAS DBA 2599 179139 13,562.92 13,562.92 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 571306 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573287 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5732847 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 576266 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 576266 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577676 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577876 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579811 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579811 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579811 <t< td=""><td>L79108</td><td>FY14: VENDOR SHALL SUPPLY ALL LABOR MA</td><td>DJK MASONRY</td><td>3221</td><td>12,300.00</td></t<>	L79108	FY14: VENDOR SHALL SUPPLY ALL LABOR MA	DJK MASONRY	3221	12,300.00
L79137 Zég390.00 L79139 VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 2599 13,562.95 L79139 L79139 L 13,562.95 13,562.95 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 571006 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 5733287 2,360.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 575670 1,840.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577676 2,515.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577766 2,515.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579275 1,280.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5793275 1,280.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 580982 1,280.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LL	L79108				12,300.00
Lipping VENDOR TO SUPPLY AND INSTALL 1-127.2 SC GEORGE GAVALLAS DBA 2599 13,562.95 Lipping Lip	L79137	VENDOR TO SUPPLY NO WOOD POLYMER CA	CABITRON KITCHEN & BATH LLC	2724	26,390.00
Lippias 13,562.95 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 571906 1,200.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573847 2,350.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573847 1,600.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 575670 1,840.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 576266 2,080.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577676 2,515.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5779275 1,660.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5789213 1,600.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5789213 1,660.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 578911 1,600.00 1/29238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 588943 1,280.00 1/29238 TEMPORARY	L79137				26,390.00
L Style 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 571906 1,200.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573847 1,600.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 573670 1,840.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 576670 1,840.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 576770 2,515.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 5777902 1,660.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579275 1,280.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579211 1,660.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 581931 1,660.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 581931 1,660.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 581931 1,660.00 179238 TEMPORARY INSPECTION SERVICES TO S	L79139	VENDOR TO SUPPLY AND INSTALL 1-127.2 SC	GEORGE GAVALLAS DBA	2599	13,562.98
ITEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 573287 2,350.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 573670 1,840.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 576270 1,840.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 577676 2,080.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 577676 2,515.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 577902 1,660.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 579811 1,600.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 589821 1,860.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 581931 1,660.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 581931 1,660.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 584566 1,720.00 IT29238 TEMPORARY INSPECTION SERVICES TO SUPPGSYSTEM ONE HOLDINGS LLC 584566 1,200.00	L79139				13,562.98
ITEMPORARY INSPECTION SERVICES TO SUPPGYSTEM ONE HOLDINGS LLC 573847 1,600.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPGYSTEM ONE HOLDINGS LLC 575670 1,840.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPGYSTEM ONE HOLDINGS LLC 576276 2,830.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPGYSTEM ONE HOLDINGS LLC 577676 2,515.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPGYSTEM ONE HOLDINGS LLC 577902 1,660.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 577921 1,280.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 579275 1,280.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 580982 1,280.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 581931 1,660.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 584339 1,280.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 584339 1,280.00 I79238 TEMPORARY INSPECTION SERVICES TO SUPPG SYSTEM ONE HOLDINGS LLC 584539 1,280.00	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	571906	1,200.00
179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 575670 1,840,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 576286 2,080,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 577676 2,515,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 577902 1,660,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 579275 1,280,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 579811 1,660,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 581931 1,660,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 581931 1,660,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 584539 1,280,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 584566 1,720,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 584566 1,720,00 179238 TEMPORARY INSPECTION SERVICES TO SUPPG/SYSTEM ONE HOLDINGS LLC 588648	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	573287	2,350.00 1,600.00
ITEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577676 2,515.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 577902 1,660.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579215 1,280.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 579811 1,600.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 580982 1,280.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 580982 1,280.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 581931 1,660.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 584566 1,720.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 584566 1,720.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 584566 1,720.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 584566 1,720.00 IZ9238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 584566 1,720.00 IZ9238 TEMPORARY INSPECTION SERVICES TO S	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	575670	1,840.00
179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 579275 1,280.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 579811 1,600.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 580982 1,280.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 581931 1,660.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 582790 960.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 584539 1,280.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 584566 1,720.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 584566 1,720.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 586665 1,800.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 588648 1,600.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 588648 1,600.00 179238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 589457	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	577676	2,515.00
IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 580982 1,280.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 581931 1,660.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 582790 960.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 584539 1,280.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 584566 1,720.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 584566 1,280.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 588599 1,660.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 588072 1,600.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LC 588648 1,600.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LC 588642 1,600.00 IP9238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LC 589457<	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	579275	1,280.00
IP9238 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 584539 1,220.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 585998 1,460.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 588672 1,600.00 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 599457 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 593644	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	580982	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 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 1,285.22 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 593641	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	582790	1,660.00 960.00
IP9238 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 588529 1,600.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 589642 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 5936447 540.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 5936447 540.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 593648					1,280.00 1,720.00
L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 588072 1,600.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 588648 1,600.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 588648 1,600.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 589529 1,600.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 590457 1,280.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 591692 1,600.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 593647 540.0C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 593648 1,285.2E L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 594563 1,307.7C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 595605 1,307.7C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 595605 1,307.7C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 596606	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	585998	1,460.00 1,280.00
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 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 594754 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 596606 1,307.70 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 599631 1,687.05 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 599631	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	588072	1,600.00
L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 591692 1,600.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 593647 540.00 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 593648 1,285.28 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 593648 1,285.28 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 594754 1,285.28 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 594505 1,307.70 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 595605 1,307.70 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 5996031 1,687.08 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 599631 1,687.08 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 599631 1,687.08 L79238 TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC 600474 1,714.62	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	589529	1,600.00
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 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 1,687.05 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 599631 1,687.05 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 599631 1,687.05 L79238 TEMPORARY INSPECTION SERVICES TO SUPPC SYSTEM ONE HOLDINGS LLC 600474 1,714.62	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	591692	1,600.00
L79238TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC5956051,307.70L79238TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC5966061,307.70L79238TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC5996311,687.08L79238TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC6004741,714.62L79238TEMPORARY INSPECTION SERVICES TO SUPPCISYSTEM ONE HOLDINGS LLC6004741,714.62	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	593648	540.00 1,285.28
L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 596606 1,307.7C L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 599631 1,687.0E L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 599631 1,687.0E L79238 TEMPORARY INSPECTION SERVICES TO SUPPC/SYSTEM ONE HOLDINGS LLC 600474 1,714.62					1,285.28 1,307.70
L79238 TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC 600474 1,714.62	L79238	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	596606	1,307.70
L79238 42,572.66					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	1744440000011780240BA435151207217			34,360.00
L79426	VANTAGE MODEL R1000A CREW CAB TRUCK	VANTAGE VEHICLE INT'L INC.	0028717-IN	<u>31,860.00</u>
L79426		VANTAGE VEHICLE INT'L INC.	0028717-IN	2,100.00
L79426				33,960.00
	TEMPORARY ADMINISTRATIVE SUPPORT FOR		215500	
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	315590 315868	945.00 877.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	316161	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		316504	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		316992	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		317167	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	<u>317481</u>	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		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		318705	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	<u>319011</u>	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		319353	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		<u>319650</u>	756.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		319943	567.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320374	945.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		320578	945.00
L79492 L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	320807	729.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321075 321418	1,012.50 648.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	321689	958.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		322116	810.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	322305	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		322585	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		322894	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		323163	1,012.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	323532	985.50
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		323944	513.00
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR	PREMIER STAFFING OF NEW YORK INC	338253	<u>1,332.00</u>
L79492	TEMPORARY ADMINISTRATIVE SUPPORT FOR		338440	1,472.00
L79492			330440	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 TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41556	1,740.00
L79498 L79498	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41654 41697	1,740.00 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		1,522.50
L79498 L79498 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43135 43314 43427	<u>1,740.00</u> 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 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	44695	<u>1,392.00</u> 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 L79498	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	45365 45412	1,392.00 1,044.00
L79498				59,203.50
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	39664	1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	<u>39717</u> 39876	1,624.00 1,806.70
L79502 L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	39965 40115	1,624.00 2,659.30
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	40259	1,837.15
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	40615 40638	2,263.45 1,928.50
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	40764 40884	2,172.10 1,055.60
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41004 41115	1,624.00 1,867.60
L79502 L79502 L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	41243	1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41333 41452	1,461.60 1,299.20
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41558 41656	1,928.50 1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41699 41839	1,299.20 1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	41912 42043	1,624.00 1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43040	1,299.20
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43124 43197	1,624.00 1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43316 43429	1,136.80 1,624.00
L79502 L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43496 43612	1,624.00 1,624.00 1,624.00
L79502	TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING	43765	1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	43830 43954	1,745.80 1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	44082	<u>1,684.90</u> 1,624.00
L79502 L79502	TEMPORARY INSPECTION SERVICES FOR TEMPORARY INSPECTION SERVICES FOR	ALLIED RESOURCES STAFFING ALLIED RESOURCES STAFFING	44436 45374	121.41 314.44
			45574	
L79502				55,489.45
L79569 L79569	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		586662 588069	<u>1,687.08</u> 1,797.24
L79569 L79569	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		588645 589526	1,687.08 1,407.60
L79569 L79569	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	589528 590454	2,076.98
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	591689	1,687.08
L79569 L79569	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	593226 593707	1,632.00 1,687.08
L79569 L79569	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		594753 596605	<u>1,687.08</u> 1,687.08
L79569	TEMPORARY INSPECTION SERVICES TO SUPPO		597718	1,687.08
L79569				20,520.62
L79593	1 MONTH RENTAL SEE INVOICE 4157	HOLT MACHINERY COMPANY	4157	3,404.87
L79593 L79593	1 MONTH RENTAL SEE INVOICE # 4157-1 FINAL RENT BILL SEE INVOICE # 4157-2	HOLT MACHINERY COMPANY HOLT MACHINERY COMPANY	4157-1 4157-2	2,140.00 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
			4 40000040	
L79652 L79652	CONTRACT NO. 13-085X CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE CASHMAN DREDGING AND MARINE	1-12022013 2-013014	893,475.00 1,645,660.41
L79652 L79652	CONTRACT NO. 13-085X CONTRACT NO. 13-085X	CASHMAN DREDGING AND MARINE CASHMAN DREDGING AND MARINE	3-030714 4-091214-RR	620,888.65 160,932.06
L79652				3,320,956.12
		GENERAL LUMBER CO	174883	
L79807 L79807	8 - 3/0 X 6/8 X 1 3/4 CUSTOM DOOR 2/6 X 6/8 X 1 3/4 CUSTOM ALUMINUM DOOR		1/4883 174883	29,000.00 3,000.00
L79807				32,000.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA	RC EXTERMINATORS INC.	11184	240.00
L79881 L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA FY13: VENDOR SUPPLIED ALL LABOR MATERIA	RC EXTERMINATORS INC.	11191 11433	240.00 120.00
L79881	FY13: VENDOR SUPPLIED ALL LABOR MATERIA		9901	335.00
L79881				935.00
L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR		6169565	22,501.25
L79895 L79895	ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR ONE LOT OF VARIOUS PL42 BRAKE ACTUATOR	FAIVELEY TRANSPORT NORTH AMERICA	6169618 6169974	1,860.00 145.00
L79895				24,506.25
			00000007	
L79921 L79921	LOCKERS ASSEMBLED CLOSED FRONT & END INSTALLATION COST OF 4 LOCKERS	GRAINGER INC GRAINGER INC	9282938027 9304825699	529.52 385.25
L79921		<u> </u>		914.77

L79951	STOCK CHASER VEHICLES TO INCLUDE E	HIGHLANDER EQUIPMENT COMPANY	15479	16,600.00
L79951				16,600.00
L79953 L79953	WHITING BRAKE MOTORS-#03-1633A-1 PN 0 REULAND DROP TABLE BRAKE REDUCER UNIT		22849 22534	4,660.00
L79953				11,960.00
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40	ΑΜΕΒΙζΑΝ ΕΑΝ COMPANY	185191	49,850.10
L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40	AMERICAN FAN COMPANY	186548	74,775.15
L80006 L80006	12 FLAKT WOODS FANS MODEL# 94JMTS/40 12 FLAKT WOODS FANS MODEL# 94JMTS/40		<u>815201402</u> 909201401	<u>124,625.25</u> 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 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-10 1R832-11	<u>1,695.00</u> 1,695.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC.	1R832-12 1R832-13	1,695.00 1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-14	1,695.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC.	1R832-15 1R832-16	<u>1,695.00</u> 1,695.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R832-18	1,695.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-10 1R867-11	1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-12	1,295.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-13 1R867-14	1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R867-15	1,295.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC. LIFTEC INC.	1R868-10 1R868-11	1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-12	1,295.00
L80083 L80083	FOR LOCOSHOP FORKLIFT RENTALS FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1R868-13 1R868-14	1,295.00 1,295.00
L80083	FOR LOCOSHOP FORKLIFT RENTALS	LIFTEC INC.	1522779	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 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-12 1R937-5	<u>1,295.00</u> 1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-6	1,295.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-7 1R937-8	1,295.00 1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R937-9	1,295.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-10 1R938-11	1,295.00 1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-12	1,295.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-5 1R938-6	<u>1,295.00</u> 1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-7	1,295.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R938-8 1R938-9	1,295.00 1,295.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-10	1,495.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-11 1R939-12	<u>1,495.00</u> 1,495.00
L80084	FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R939-4	1,495.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC.	1R939-5 1R939-6	<u>1,495.00</u> 1,495.00
L80084 L80084	FORKLIFT RENTAL FOR WHEEL SHOP FORKLIFT RENTAL FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R939-7 1R939-8	1,495.00 1,495.00
L80084 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			104055	3,895.00
			45242	
L80097	MMC MONTHLY RENTAL OF WAREHOUSE	HIGHLANDER EQUIPMENT CO. INC.	15343	19,590.00
L80097				19,590.00
L80233	PARTS WASHER .MODEL # MK48ES/HD	RAMCO EQUIPMENT CORPORATION	81191	21,420.00
L80233				21,420.00
L80235	SOLACE RECLINERS FABRIC MAHARAM ARTIC	BUSINESS FURNITURE INC.	161954	7,696.68
L80235				7,696.68
L80306	2000KWPORTABLE STANDBY GENERATOR (\$2	STEWART & STEVENSON POWER	2278764	35,996.00
L80306				35,996.00
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK		20031945	22,700.82
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20033419	35,150.09
L80327 L80327	PROVIDE ALL SERVICES PERFORM ALL WORK PROVIDE ALL SERVICES PERFORM ALL WORK		20034644 20035886	27,643.31 64,305.48
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20037024	14,322.90
L80327	PROVIDE ALL SERVICES PERFORM ALL WORK	ISTV INCORPORATED	20038074	19,415.97

L80327 PF L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED STV INCORPORATED STV INCORPORATED STV INCORPORATED	20039070 20040097 20041101 20042332 20042332	60,256.86 29,480.56 24,595.99 29,812.31
L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED STV INCORPORATED STV INCORPORATED	20041101 20042332	24,595.99 29,812.31
L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED STV INCORPORATED	20042332	29,812.31
L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK		20043506	
L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK			13,093.23
L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF			<u>20044478</u> 20045212	<u>13,465.92</u> 17,950.25
L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF		STV INCORPORATED	20046814	13,917.05
L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK		20048393	11,577.92
L80327 PF L80327 PF L80327 PF L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK		20049148 20050365	6,583.06 3,394.54
L80327 PR L80327 PR	ROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	20051251	19,745.68
L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK		20052376	508.12
	ROVIDE ALL SERVICES PERFORM ALL WORK ROVIDE ALL SERVICES PERFORM ALL WORK	STV INCORPORATED	<u>20053347</u> 20054315	<u>197.97</u> 508.12
L80327 PF	ROVIDE ALL SERVICES PERFORM ALL WORK		20055557	508.12
100007				
L80327				429,134.27
L80387 HA	ANDS FREE TOILET/URINAL AUTO FLUSH	SCOLES FLOORSHINE INDUSTRIES	376528	6,715.80
L80387				6,715.80
L80578 20	00KW PORTABLE STANDBY GENERATOR (\$21	STEWART & STEVENSON POWER	2282777	35,996.00
L80578				35,996.00
L80649 M	IICRO-GRID ECONOMIC IMPACT ANALYSIS	RUTGERS THE STATE UNIVERSITY-NJ	436484-09500-001	27,226.64
		RUTGERS THE STATE UNIVERSITY-NJ	436484-09500-002F	3,180.83
1900 40				30.407.47
L80649				30,407.47
	R1000A - VANTAGE CREW CAB TRUCK IC W/		0028720-IN	12,900.00
	VG-107-1X - VANTAGE LADDER RACK	VANTAGE VEHICLE INT'L INC.	0028720-IN	750.00
	VG-LINEX700 - RHINO SPRAY LINER VG-115 - REVERSE WARNING LIGHT	VANTAGE VEHICLE INT'L INC. VANTAGE VEHICLE INT'L INC.	0028720-IN 0028720-IN	790.00 90.00
		VANTAGE VEHICLE INT'L INC.	0028720-IN	525.00
L80702 "V	VVG-111-48 - FLIP UP TOOL BOX 48"" "	VANTAGE VEHICLE INT'L INC.	0028720-IN	375.00
L80702 SH	HIPPING AND HANDLING	VANTAGE VEHICLE INT'L INC.	0028720-IN	1,050.00
L80702				16,480.00
		RAILS COMPANY	950676	975.00
L80787 NO	O DESCRIPTION	RAILS COMPANY	950676	700.00
L80787				1,675.00
100000			577670	2 2 4 2 5 2
	EMPORARY INSPECTION SERVICES TO SUPPO EMPORARY INSPECTION SERVICES TO SUPPO		577670 577896	3,349.50 3,579.10
L80838 TE	EMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	579269	3,980.90
L80838 TE	EMPORARY INSPECTION SERVICES TO SUPPC EMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	580976	3,406.90
L80838				14,316.40
100030				14,310.40
	ONTRACTOR TO PROVIDE PORTABLE TOILET		4625638	2,631.13
	ONTRACTOR TO PROVIDE PORTABLE TOILET		4633999	2,631.13
L80862 CC	ONTRACTOR TO PROVIDE PORTABLE TOILETS	RUSSELL REID	4679871	1,673.24
L80862				6,935.50
101015			530005	4 4 0 4 0 0
	EMPORARY INSPECTION SERVICES TO SUPPO EMPORARY INSPECTION SERVICES TO SUPPO		579805 581925	<u>4,181.80</u> 2,689.40
L81015 TE	EMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC	582784	2,459.80
	EMPORARY INSPECTION SERVICES TO SUPPO		584533	1,306.62
	EMPORARY INSPECTION SERVICES TO SUPPO EMPORARY INSPECTION SERVICES TO SUPPO		584560 584569	3,751.30 803.60
L81015 TE	EMPORARY INSPECTION SERVICES TO SUPPC	SYSTEM ONE HOLDINGS LLC	585992	1,914.50
	EMPORARY INSPECTION SERVICES TO SUPPO		588642	1,713.60
	ROVIDE TEMPORARY INSPECTION SERVICES ROVIDE TEMPORARY INSPECTION SERVICES		586659 588066	2,574.60 1,713.60
L81015 PR	ROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	589523	1,713.60
L81015 PF	ROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	590451	1,713.60
L81015 PF	ROVIDE TEMPORARY INSPECTION SERVICES	SYSTEM ONE HOLDINGS LLC	591686	2,058.00
L81015				28,594.02
L81089 H0	OBOKEN TRAIN STATION	KRATOS PUBLIC SAFETY & SECURITY	3254551	3,904.00
L81089				3,904.00
L81135 VE	ENDOR TO PROVIDE AS NEEDED BASIS FOR	INYSSENKRUPP ELEVATOR CORP	046400-A	5,392.85
L81135				5,392.85
L81151 QU	UZ PG3060BA21	TURTLE & HUGHES INC.	308316-00	674.08
L81151				674.08
L81156 M	IONTHLY RENTAL OF MMC WAREHOUSE EQ	HIGHLANDER EQUIPMENT COMPANY	15888	20,110.00
L81156				20,110.00
L81157 M	IONTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	15791	26,600.00
L81157				26,600.00
L81158 M	10NTHLY EQUIPMENT RENTAL	HIGHLANDER EQUIPMENT CO. INC.	16006	23,960.00

BUTM Image: Constraint of the second se	23,960.00			58	L81158
International and the second	10,650.00	10380918	AIR GROUP LLC		
SEI32 HYDE RECTRE RIDE PARCEM MODE BINERANDER LQUINNENT COMPANY 1392 BI332 PROVE ALL SENGES PERCENA ALL WORK INC CONSUMING SENGES INC. 387.023 & CONSTANT 387.023 & CONSTANT </td <td>10,650.00</td> <td></td> <td></td> <td></td> <td></td>	10,650.00				
1227 2000 FALL SERVICES PERCEMAN ALL WORK INC CONSULTING SERVICES INC. 397 223 CONSECT 1 3327 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 733 CONSECT 2 3327 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 733 CONSECT 2 3327 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 735 CONSECT 2 3327 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 735 CONSECT 1 3327 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 738 CONSECT 1 3327 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 738 CONSECT 1 33271 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 734 CONSECT 1 33272 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 734 CONSA CONSECT 1 33273 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 734 CONSA CONSECT 1 33274 2000 FALL SERVICES PERCEMANAL WORK INC CONSULTING SERVICES INC. 397 734 CONSA CONSECT 1 33274 VARIAGE CERVICE PERCEMANAL WORK INC CONSULTING SERVICES INC. </td <td>14,208.00 21,595.33</td> <td></td> <td></td> <td></td> <td></td>	14,208.00 21,595.33				
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181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 41446 181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 44071 181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 44072 181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 44402 181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 44460 181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 44651 181501 HOBOKEN WHEL TRU BUILDING REPARS TERALLIDE RESOURCES STAFFING 44656 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 41649 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 41649 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 41693 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 41382 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 41383 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 41303 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLIDE RESOURCES STAFFING 432076 <t< td=""><td><u>1,914.00</u> 1,531.20</td><td>41206</td><td>ALLIED RESOURCES STAFFING</td><td>01 HOBOKEN WHEEL TRU BUILDING REPAIRS TE</td><td>L81501</td></t<>	<u>1,914.00</u> 1,531.20	41206	ALLIED RESOURCES STAFFING	01 HOBOKEN WHEEL TRU BUILDING REPAIRS TE	L81501
LB1501 HOBOKEN WHEEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44071 LB1501 HOBOKEN WHEEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44460 LB1501 HOBOKEN WHEEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44519 LB1501 HOBOKEN WHEEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44560 LB1501 HOBOKEN WHEEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44566 LB1501 MMC BUILDING & LOUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 41649 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 41649 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 41633 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 41090 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 43033 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 43043 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 43043 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 43043 LB1501 MMC BUILDING & EQUIPMENT TEMP INSPEC (ALLIED RESOURCES STAFFING 43423 </td <td><u>1,435.50</u> 574.20</td> <td>41446</td> <td>ALLIED RESOURCES STAFFING</td> <td>01 HOBOKEN WHEEL TRU BUILDING REPAIRS TE</td> <td>L81501</td>	<u>1,435.50</u> 574.20	41446	ALLIED RESOURCES STAFFING	01 HOBOKEN WHEEL TRU BUILDING REPAIRS TE	L81501
181501 HOBOKEN WHEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44460 181501 HOBOKEN WHEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44519 181501 HOBOKEN WHEL TRU BUILDING REPAIRS TENALLIED RESOURCES STAFFING 44586 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 41649 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 41649 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 41832 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 41832 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 42076 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 42076 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 431317 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 43423 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 43423 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 43423 181501 MMC BUILDING & EQUIPMENT TEMP INSPEC ALLED RESOURCES STAFFING 434243	382.80 143.55	44071	ALLIED RESOURCES STAFFING	01 HOBOKEN WHEEL TRU BUILDING REPAIRS TE	L81501
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Isings Addition Isings 4.088.57 Isings 4.088.57 Isings 4.088.57 Isings 4.087 Isings 4.087 Isings 4.087 Isings 4.010 Isings 4.110 Isings 4.110 </td <td>L81838 L81838 L81865</td> <td>INSTALLATION OF LOCKERS AT THE MMC FOR</td> <td>GRAINGER</td> <td>9429332480</td> <td>2,270.68 8,256.38 10,695.00</td>	L81838 L81838 L81865	INSTALLATION OF LOCKERS AT THE MMC FOR	GRAINGER	9429332480	2,270.68 8,256.38 10,695.00
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RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4087 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4110 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41146 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41157 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41159 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4119 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 360133-00 6,093.75 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 607.50 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC.	L81838 L81838 L81865 L81865	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY	9429332480 88052	2,270.68 8,256.38 10,695.00 10,695.00
RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4087 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4110 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41146 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41157 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41159 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4119 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 360133-00 6,093.75 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 607.50 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC.	L81838 L81838 L81865 L81865	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY	9429332480 88052	2,270.68 8,256.38 10,695.00 10,695.00
12017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4110 1,500.00 12017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41157 1,500.00 12017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41167 1,500.00 12017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41167 1,500.00 12017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 41167 1,500.00 12017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 360133-00 6,093.75 12035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 6,07.50 12035 # A48H36165SLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 12,187.50 12036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 72.900 12036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-02 3.117.78 12036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-00 179.88 12039 # A36H2408SSLP HOFFMAN	L81838 L81838 L81865 L81865 L81999	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY	9429332480 88052	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57
I2017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4146 1,500.00 I2017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4157 1,500.00 I2017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4169 1,500.00 I2017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4169 1,500.00 I2017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 360133-00 6,093.75 I2035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 4,062.50 I2035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 10,763.75 I2036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 I2036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 729.00 I2036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-02 3,117.78 I2039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 472.50 I2039 # A36P24 HOFFMAN JU	L81838 L81838 L81865 L81865 L81999	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY	9429332480 88052	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57
182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4157 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4169 1,500.00 182017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 360133-00 6,093.75 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 6,093.75 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 607.50 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360130-0 10,763.75 182036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 729.00 182036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-02 3,117.78 182039 # A36H2408SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-01 472.50 182039 # A36H2408SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-01 472.50 1820	L81838 L81838 L81865 L81865 L81999 L81999	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY	9429332480 88052 NJTSANDY-3	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57
IB2017 RENTAL OF FORK LIFT FOR BAY HEAD YARD M.H.E. INC. 4169 1,500.00 IB2017 7,500.00 7,500.00 IB2035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 6,093.75 IB2035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-01 4,062.50 IB2035 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360133-00 607.50 IB2035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 IB2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 12,187.50 IB2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-00 179.80 IB2039 # A36P24 HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-01 472.50 IB2039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 472.50 IB2039 # J350 T88 A4" DOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 472.50 IB2039 # HTG210 T88 A4" DOCKNUTS TURTLE & HUGHES	L81838 L81838 L81865 L81865 L81999 L81999 L81999 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 4087	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00
Lazonz 7,500.00 122035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133.00 6,093.75 182035 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133.00 6,093.75 182035 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360133.00 607.50 182035 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150.00 12,187.50 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150.00 12,187.50 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150.00 12,187.50 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164.02 3,117.78 182039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164.00 179.98 182039 # J35R24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164.01 472.50 182039 # J35R24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164.01 472.50 182039 # J35TR 84 "" PLASTIC SUHINGS " TURTLE & HUGHES INC. 360164.01 303.80	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 4110	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00
Image: Constraint of the second sec	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 4110 4146	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00
Image: Constraint of the second sec	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4110 4146 4157	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00
182035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 4.062.50 182035 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360133-00 607.50 182035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360130-00 10,763.75 182036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-00 729.00 182039 # A36H2408SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-00 179.88 182039 # A36H2408SSLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 472.50 182039 # J 50 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-01 303.80 182039 ## 150 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-01 303.80 182039 ## 150 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-03 1,243.00 182039 ## 150 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-03 1,243.00 <td>L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017</td> <td>INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD</td> <td>GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.</td> <td>9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4110 4146 4157</td> <td>2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00</td>	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4110 4146 4157	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
182035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360133-00 4.062.50 182035 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360133-00 607.50 182035 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360130-00 10,763.75 182036 # A48H3616SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 182036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-00 729.00 182039 # A36H2408SSLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-00 179.88 182039 # A36H2408SSLP HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 472.50 182039 # J 50 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-01 303.80 182039 ## 150 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-01 303.80 182039 ## 150 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-03 1,243.00 182039 ## 150 T88 A "" IOCKNUTS "TURTLE & HUGHES INC. 360164-03 1,243.00 <td>L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017</td> <td>INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD</td> <td>GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.</td> <td>9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4110 4146 4157</td> <td>2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00</td>	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4110 4146 4157	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00
IB2035 #A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360133-00 607.50 IB2035 ID0.763.75 ID0.763.85 ID0.763.85 ID0	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 4110 4146 4157 4159	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00
L82035 Image: Constraint of the second	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 410 4146 4157 4169 4169 360133-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 6,093.75
L2036 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 L2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 L2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 L2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-02 3,117.78 L2039 # A36P24 HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-00 179.88 L82039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 303.80 L82039 "# 4231 T& B4"" PLASTIC BUSHINGS "TURTLE & HUGHES INC. 360164-01 303.80 L82039 "# 45954NXX T& B 4"" PLASTIC SLIP METER "TURTLE & HUGHES INC. 360164-03 1,243.00 L82039 "# 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 "# HTGZ10 T& B 4"" CHASE HUB "TURTLE & HUGHES INC. 363018-00 5,299.00 L82041 "# HTGZ10	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H36165SLP HOFFMAN JUNCTION BOX # A48H36165SLP HOFFMAN JUNCTION BOX	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 410 4087 4110 4146 4157 4157 4157 4169 4169 360133-00 360133-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 6,093.75 4,062.50
L2036 # A48H36165SLP HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360150-00 12,187.50 L2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 L2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 L2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-02 3,117.78 L2039 # A36P24 HOFFMAN JUNCTION BOX TURTLE & HUGHES INC. 360164-00 179.88 L82039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-01 303.80 L82039 "# 4231 T& B4"" PLASTIC BUSHINGS "TURTLE & HUGHES INC. 360164-01 303.80 L82039 "# 45954NXX T& B 4"" PLASTIC SLIP METER "TURTLE & HUGHES INC. 360164-03 1,243.00 L82039 "# 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 "# HTGZ10 T& B 4"" CHASE HUB "TURTLE & HUGHES INC. 363018-00 5,299.00 L82041 "# HTGZ10	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H36165SLP HOFFMAN JUNCTION BOX # A48H36165SLP HOFFMAN JUNCTION BOX	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 410 4087 4110 4146 4157 4157 4157 4169 4169 360133-00 360133-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 6,093.75 4,062.50
I&2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 I&2036 12,916.50 12,916.50 12,916.50 12,916.50 3,117.78 3,117.78 3,117.78 3,20150-00 179.88 3,117.78 3,20150-00 179.88 3,117.78 3,20150-00 179.88 3,117.78 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 12,2915.00 3,20150-00 179.88 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,292.00 12,292.00 12,292.00 12,292.00 12,292.00 1	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82035	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H36165SLP HOFFMAN JUNCTION BOX # A48H36165SLP HOFFMAN JUNCTION BOX	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 410 4087 4110 4146 4157 4157 4157 4169 4169 360133-00 360133-00	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 6,093.75 4,062.50 607.50
I&2036 # A48P36 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360150-00 729.00 I&2036 12,916.50 12,916.50 12,916.50 12,916.50 3,117.78 3,117.78 3,117.78 3,20150-00 179.88 3,117.78 3,20150-00 179.88 3,117.78 3,20150-00 179.88 3,117.78 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 3,20150-00 179.88 12,2915.00 3,20150-00 179.88 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,2915.00 12,292.00 12,292.00 12,292.00 12,292.00 12,292.00 1	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82035	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H36165SLP HOFFMAN JUNCTION BOX # A48H36165SLP HOFFMAN JUNCTION BOX	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 410 4087 4110 4146 4157 4157 4157 4169 4169 360133-00 360133-00	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 6,093.75 4,062.50 607.50
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182039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-00 179.88 182039 "# 150 T&B 4"" LOCKNUTS " TURTLE & HUGHES INC. 360164-01 303.80 182039 "# 231 T&B 4"" PLASTIC BUSHINGS " TURTLE & HUGHES INC. 360164-01 303.80 182039 "# E954NXX T&B 4"" PLASTIC SLIP METER " TURTLE & HUGHES INC. 360164-03 1,243.00 182039 "# E954NXX T&B 4"" PLASTIC SLIP METER " TURTLE & HUGHES INC. 360164-03 1,243.00 182039 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-02 4,252.42 182041 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-03 2,436.78 182041 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-03 2,436.78 182041 "# E945NX T&B 4"" PVC TERMINAL ADAPTERS TURTLE & HUGHES INC. 363018-01 1,990.80 1,990.80 182041 "# E945 T&B 4"" PVC EXPANSION JOINTS" TURTLE & HUGHES INC. 363018-01 1,990.80 182041 "# E945 T&B 4"" PVC EXPANSION JOINTS" TURTLE & HUGHES INC. 363018-01 1,990.80	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82035 L82035 L82035 L82036 L82036 L82036	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 4100 4146 4157 4169 360133-00 360133-00 360133-00 360133-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 0,093.75 4,062.50 607.50 10,763.75 12,187.50 729.00
182039 # A36P24 HOFFMAN BACK PLATE TURTLE & HUGHES INC. 360164-00 179.88 182039 "# 150 T&B 4"" LOCKNUTS " TURTLE & HUGHES INC. 360164-01 303.80 182039 "# 231 T&B 4"" PLASTIC BUSHINGS " TURTLE & HUGHES INC. 360164-01 303.80 182039 "# E954NXX T&B 4"" PLASTIC SLIP METER " TURTLE & HUGHES INC. 360164-03 1,243.00 182039 "# E954NXX T&B 4"" PLASTIC SLIP METER " TURTLE & HUGHES INC. 360164-03 1,243.00 182039 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-02 4,252.42 182041 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-03 2,436.78 182041 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-03 2,436.78 182041 "# E945NX T&B 4"" PVC TERMINAL ADAPTERS TURTLE & HUGHES INC. 363018-01 1,990.80 1,990.80 182041 "# E945 T&B 4"" PVC EXPANSION JOINTS" TURTLE & HUGHES INC. 363018-01 1,990.80 182041 "# E945 T&B 4"" PVC EXPANSION JOINTS" TURTLE & HUGHES INC. 363018-01 1,990.80	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82035 L82035 L82035 L82036 L82036 L82036	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 4100 4146 4157 4169 360133-00 360133-00 360133-00 360133-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 0,093.75 4,062.50 607.50 10,763.75 12,187.50 729.00
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I82039 "# 231 T&B 4"" PLASTIC BUSHINGS TURTLE & HUGHES INC. 360164-01 303.80 L82039 "# E954NXX T&B 4"" PLASTIC SLIP METER " TURTLE & HUGHES INC. 360164-03 1,243.00 L82039 "# E954NXX T&B 4"" PLASTIC SLIP METER " TURTLE & HUGHES INC. 360164-03 1,243.00 L82039 " " TURTLE & HUGHES INC. 363018-02 4,252.42 L82041 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-03 2,436.78 L82041 "# HTGZ10 T&B 4"" CHASE HUB " TURTLE & HUGHES INC. 363018-03 2,436.78 L82041 "# E94SNX T&B 4"" PVC TERMINAL ADAPTERS TURTLE & HUGHES INC. 363018-00 5,299.00 L82041 "# E94SN T&B 4"" PVC EXPANSION JOINTS TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E94S T&B 4"" PVC EXPANSION JOINTS TURTLE & HUGHES INC. 363018-01 1,990.80 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 593645 1,713.60 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 594645 1,713.	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82037 L82035 L82035 L82035 L82036 L82036 L82039	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL YARD YARD YARD RENTAL FOR BAY HEAD YARD RENTAL YARD YARD YARD YARD YARD YARD RENTAL YARD YARD YARD YARD YARD YARD YARD YARD	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 4100 4146 4146 4157 4169 360133-00 360133-00 360133-00 360133-00 360150-00 360150-00 360150-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 0,093.75 4,062.50 12,187.50 729.00 12,916.50 3,117.78
182039 "# E954NXX T&B 4"" PLASTIC SLIP METER T URTLE & HUGHES INC. 360164-03 1,243.00 182039	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82036 L82039	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 410 4087 4110 4146 360133-00 360133-01 360133-00 360133-00 360150-00 360150-00 360150-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 1,500
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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 "# F945NX 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 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 593645 1,713.60 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 594601 1,713.60 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 595601 1,713.60 L82108 TO PROVID	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE "# A316H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE "# A36H2408SSLP HOFFMAN BACK PLATE	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 4100 4146 4146 4157 4169 360133-00 360133-00 360133-00 360133-00 360150-00 360150-00 360150-00 360150-00 360164-01 360164-01 360164-01	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 6,093.75 4,062.50 12,187.50 729.00 12,916.50 3,117.78 179.88 472.50 303.80
I82041 "# 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 "# E945NX T&B 4"" PVC TERMINAL ADAPTERS TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82042	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE "# A316H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE "# A36H2408SSLP HOFFMAN BACK PLATE	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 4100 4146 4146 4157 4169 360133-00 360133-00 360133-00 360133-00 360150-00 360150-00 360150-00 360150-00 360164-01 360164-01 360164-01	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 0,093.75 4,062.50 607.50 10,763.75 12,187.50 729.00 12,916.50 3,117.78 179.88 472.50 303.80 1,243.00
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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 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS " TURTLE & HUGHES INC. 363018-01 1,990.80 L82041 "# "# 13,979.00 13,979.00 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 594645 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 595601 1,713.60 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 596602 1,713.60	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # 336P24 HOFFMAN BACK PLATE # 3150 T&B 4"" PLASTIC BUSHINGS " "# E954NXX T&B 4"" PLASTIC SLIP METER "	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 4087 4087 410 4146 4157 416 360133-00 360133-00 360133-01 360133-00 360133-00 360150-00 360150-00 360150-00 360150-00 360150-00 360164-02 360164-02 360164-02 360164-01 360164-03 4087 409 409 400 400 400 400 400 400	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 6,093.75 4,062.50 607.50 12,187.50 729.00 729.00 12,916.50 3,117.78 179.88 472.50 303.80 1,243.00 1,243.00
L82041 "# E945 T&B 4"" PVC EXPANSION JOINTS TURTLE & HUGHES INC. 363018-01 1,990.80 L82041	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82034	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL SUBJEST FOR FORMAN JUNCTION BOX # A48B736 HOFFMAN BACK PLATE # A150724 HOFFMAN BACK PLATE # 15175777777777777777777777777777777777	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E	9429332480 9429332480 88052 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 4100 4146 4146 4146 4157 4169 360133-00 360133-00 360133-01 360133-00 360150-00 360150-00 360150-00 360150-00 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-02	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 6,093.75 4,062.50 607.50 10,763.75 12,187.50 12,916.50 3,117.78 179.88 472.50 303.80 1,243.00 5,316.96 4,252.42
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 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 595601 1,713.60	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82039 L82034	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE # B36H2408SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # HA50 T&B 4"" LOCKNUTS " # E954NXX T&B 4"" PLASTIC SLIP METER "	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 NJTSANDY-3 NJTSANDY-3 4087 4087 410 4087 4110 4146 360133-00 360133-00 360133-00 360133-00 360133-00 360133-00 360150-00 30000000000000000	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 1,2,107.50 1,2,187.50 3,117.78 1,798.8 4,72.50 3,316.96 4,252.42 2,436.78
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 595601 1,713.60 L82108 TO PROVIDE TEMPORARY INSPECTION SERVIC SYSTEM ONE HOLDINGS LLC 596602 1,713.60	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82039 L82034 L82041	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # A18H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # A18H3616SSLP HOFFMAN BACK PLATE # A	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 4087 410 4146 4146 4145 4157 4169 360133-00 360133-01 360133-01 360133-00 360133-00 360150-00 360150-00 360150-00 360164-02 360164-02 360164-02 360164-02 360164-03 4087 360164-03 360164-03 363018-03 363018-02 363018-00	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 4,088.57 4,088.57 4,088.57 4,088.57 4,080.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 1,243.00 1,243
Image:	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82037 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82041 L82041	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # A18H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # A18H3616SSLP HOFFMAN BACK PLATE # A	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 4087 410 4146 4146 4145 4157 4169 360133-00 360133-01 360133-01 360133-00 360133-00 360150-00 360150-00 360150-00 360164-02 360164-02 360164-02 360164-02 360164-03 4087 360164-03 360164-03 363018-03 363018-02 363018-00	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 7,500.00 1,2,187.50 3,117.78 1,728.8 1,728.8 1,243.00 1,243.00 1,243.00 1,243.00 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,243.00 1,900.80 1,90
Image:	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82037 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82041 L82041	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # A18H3616SSLP HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN BACK PLATE # A18H3616SSLP HOFFMAN BACK PLATE # A	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 4087 410 4146 4146 4145 4157 4169 360133-00 360133-01 360133-01 360133-00 360133-00 360150-00 360150-00 360150-00 360164-02 360164-02 360164-02 360164-02 360164-03 4087 360164-03 360164-03 363018-03 363018-02 363018-00	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 7,500.00 1,2,187.50 1,2,187.50 3,117.78 1,79.88 4,72.50 3,316.96 4,252.42 2,436.78 5,299.00 1,990.80 1,900.80 1,
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	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82039 L82039 L82034 L82041 L82041 L82041	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48B36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A16F24 HOFFMAN BACK PLATE # A16F210 T&B 4''' PLATIC BUB '' # HEFFMAN BACK PLATE HUB '' # HEFFMAN	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 4087 410 4087 4110 4146 36013-00 360133-00 360133-00 360133-00 360133-00 360133-00 360133-00 360150-00 360150-00 360150-00 360164-02 360164-02 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 36018-00 363018-02 363018-02 363018-03 363018-01	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 1,2,916.50 1,243.00 1,243.00 1,243.00 1,299.00 1,900.80 1,9
L82108 TO PROVIDE TEMPORARY INSPECTION SERVIQ SYSTEM ONE HOLDINGS LLC 596602 1,713.60	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82039 L82034 L82041 L82041 L82041 L82041 L82041 L82041 L82041 L82041 L82041	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A36P24 HOFFMAN BACK PLATE "# 150 T&B 4"" LOCKNUTS " "# 231 T&B 4"" PLASTIC SLIP METER " "# 150 T&B 4"" CHASE HUB " "# 150 T&B 4"" CHASE HUB " "# E945NX T&B 4"" PLASTIC SLIP METER " "# E945NX T&B 4"" CHASE HUB " "# E945NX T&B 4"" PLASTIC SLIP METER " "# F150 FB400000000000	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC.	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 4087 4110 4146 4146 4157 4157 4169 360133-00 360133-00 360133-00 360133-00 360133-00 360133-00 360133-00 360150-00 300000000000000000000	2,270.68 8,256.38 10,695.00 4,088.57 4,088.57 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 7,500.00 1,243.00 1,243.00 1,900.80 1,713.60 1,713.60 1,000.80 1,000
	L81838 L81838 L81865 L81865 L81999 L82017 L82017 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82039 L82039 L82041 L8208	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A48H3616SSLP HOFFMAN BACK PLATE # A48H361058LP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H361658LP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A48H361658LP HOFFMAN JUNCTION BOX # A48H361658LP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # 448H361658LP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # 448H361658LP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # 448H361658LP HOFFMAN JUNCTION BOX # A48H361658LP HOFFMAN BACK PLATE # 448H361658LP HOFFMAN BACK	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 4100 4087 4110 4146 4146 4146 4157 4159 360133-00 360133-00 360133-00 360133-00 360133-00 360150-00 360150-00 360150-00 360164-02 360164-02 360164-01 360164-02 363018-02	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 1,243.00 1,243.00 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,900.80 1,713.60 1,715.75 1,715.75 1,715.75 1,715.75 1,715.75 1,715.75 1,71
	L81838 L81838 L81865 L81865 L81999 L81999 L82017 L82017 L82017 L82017 L82035 L82035 L82036 L82036 L82039 L82039 L82039 L82039 L82039 L82039 L82034 L82041 L82041 L82041 L8208 L8208	INSTALLATION OF LOCKERS AT THE MMC FOR FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC REPAIR TO BLDG #3 SEWAGE PUMP ELECTRIC RENTAL OF FORK LIFT FOR BAY HEAD YARD RENTAL OF FORK LIFT FOR BAY HEAD YARD # A48H3616SSLP HOFFMAN JUNCTION BOX # A48H3616SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # A36H2408SSLP HOFFMAN JUNCTION BOX # A48P36 HOFFMAN BACK PLATE # TISO T&B 4"" LOCKNUTS " # 231 T&B 4"" PLASTIC SLIP METER " # HTGZ10 T&B 4"" CHASE HUB " "# E954NXX T&B 4"" PLASTIC SLIP METER " # E945 T&B 4"" PVC TERMINAL ADAPTERS "# E945 T&B 4"" PVC EXPANSION JOINTS " # E945 T&B 4"" PVC EXPANSION SERVIC	GRAINGER EMPIRE LUMBER & MILLWORK COMPANY A&J CONSTRUCTION COMPANY A&J CONSTRUCTION COMPANY M.H.E. INC. M.H.E. INC. M.H.E. INC. TURTLE & HUGHES INC. TUR	9429332480 9429332480 88052 88052 NJTSANDY-3 4087 410 4087 4110 4146 36013-00 360133-00 360133-00 360133-01 360133-00 360150-00 360150-00 360150-00 360150-00 360150-00 360150-00 360164-01 360164-02 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 360164-01 36018-01 593645 593645	2,270.68 8,256.38 10,695.00 10,695.00 4,088.57 4,088.57 1,500.00 1,500.00 1,500.00 1,500.00 7,500.00 7,500.00 7,500.00 7,500.00 1,210.00 1,713.60 1,71

L82108 L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC TO PROVIDE TEMPORARY INSPECTION SERVIC	SYSTEM ONE HOLDINGS LLC	598657 599628	1,713.60 1,713.60
L82108 L82108	TO PROVIDE TEMPORARY INSPECTION SERVIC	SYSTEM ONE HOLDINGS LLC	600471	1,713.60 13,708.80
L82240	WINDOW TREATMENTS	MONTCLAIR VENETIAN BLIND GLASS	1235	1,908.00
L82240		MONTCLAIR VENETIAN BLIND GLASS	1255	1,908.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-2	1,695.00
L82309 L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-3 1R1289-4	<u>1,295.00</u> 1,295.00 1,295.00
L82309 L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-5 1R1289-6	1,295.00 1,295.00 1,295.00
L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-7	1,295.00
L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1289-8 1R937-13	1,295.00 1,295.00
L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-14 1R937-15	1,295.00 1,295.00
L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R937-16 1R937-17	1,295.00 1,295.00
L82309 L82309		LIFTEC INC.	1R937-18 1R937-19	1,295.00 1,295.00
L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R938-13 1R939-13	1,295.00 1,495.00
L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R939-14 1R939-15	1,495.00 1,495.00
L82309 L82309	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R939-16 1R939-17	1,495.00 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 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT		1R832-17 1R832-19	1,695.00 1,695.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA	LIFTEC INC.	1R832-20 1R832-21	1,695.00 1,695.00 1,695.00
L82488 L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA	LIFTEC INC.	1R832-22 1R867-16	<u>1,695.00</u> <u>1,695.00</u> 1,295.00
L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA	LIFTEC INC.	1R867-17	1,295.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA FOR NJT LOSOMOTIVE SHOP FORK LIFT RENTA	LIFTEC INC.	1R867-18 1R867-19	1,295.00 1,295.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R867-20 1R868-15	1,295.00 1,295.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-16 1R868-17	1,295.00 1,295.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT	LIFTEC INC.	1R868-18 1R868-19	1,295.00 1,295.00
L82488 L82488	FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT FOR NJT LOSOMOTIVE SHOP FORK LIFT RENT		1R868-20 1R868-21	1,295.00 1,295.00
L82488				24,015.00
L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	10770	2,455.00
L82502 L82502	FY14: VENDOR SHALL SUPPLY ALL LABOR FY14: VENDOR SHALL SUPPLY ALL LABOR	AIR POWER INC	11180 11224	3,820.00 2,777.00
L82502				9,052.00
L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1014-10	1,495.00
L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC. LIFTEC INC.	1R1014-11 1R1014-12	1,495.00 1,495.00
L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC. LIFTEC INC.	1R1110-10 1R1110-11	1,395.00 1,395.00
L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC. LIFTEC INC.	1R1110-12 1R1110-8	1,395.00 1,395.00
L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC. LIFTEC INC.	1R1110-9 1R1330-1	1,395.00 1,295.00
L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R1330-2 1R1330-3	1,295.00
L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC. LIFTEC INC.	1R1346-1 1R1346-2	1,995.00 1,495.00
L82525 L82525 L82525	OPEN PO FOR FORKLIFT RENTAL DUE TO OPEN PO FOR FORKLIFT RENTAL DUE TO	LIFTEC INC.	1R821-18 1R821-19	<u>1,295.00</u> 1,295.00 1,295.00
L82525				21,425.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY		1R1129-10	1,395.00
L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-11	1,395.00
L82526 L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-7 1R1129-8 1R1129-0	1,395.00 1,395.00
L82526 L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R1129-9 1R875-17	1,395.00 995.00
L82526 L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-18 1R875-19	995.00 995.00
L82526 L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY FORKLIFT RENTAL DUE TO HURRICANE SANDY	LIFTEC INC.	1R875-20 1R875-21	995.00 995.00
L82526 L82526	FORKLIFT RENTAL DUE TO HURRICANE SANDY FORKLIFT RENTAL DUE TO HURRICANE SANDY		1R940-14 1R940-15	<u>1,295.00</u> 1,295.00

28256 CONTUCT BY ALL OLD TO HUME AND SAN SAND AND THE LINE 12852-1 12852-0 28258 CONTUCT ON SAN AND AND AND AND AND AND AND AND AND A	102526	FORKUST RENTAL DUE TO HURDICANE CANDY		10040.46	4 205 00
B252 CPRACT PERITA DUC TO MARCA SAND WITCE NC. 1640-14 1.285.00 B253 CARSTNUCTON SERVICE TO STORE AND INC. NACKAON 77.00 77.00 B273 CARSTNUCTON SERVICE TO STORE AND INC. NACKAON 77.00 77.00 B273 ADDITIONAL WORK NEEDED TO STUDIE FIGHT GEGAL ELEVATOR 77.00 77.00 77.00 B273 ADDITIONAL WORK NEEDED TO STUDIE FIGHT GEGAL ELEVATOR 77.00 <td< td=""><td>L82526 L82526</td><td></td><td></td><td>1R940-16 1R940-17</td><td>1,295.00 1,295.00</td></td<>	L82526 L82526			1R940-16 1R940-17	1,295.00 1,295.00
B2710 CONSTRUCTION SERVICE FOR X00 SAMP 44 CONC CONSTRUCTION INC. T253 39,046,00 B270 ADDITIONAL WORK REVELLE DA KUNNE ADDITIONAL CONSTRUCTION INC. 720,00 <td></td> <td></td> <td></td> <td></td> <td>1,295.00</td>					1,295.00
B2710 CONSTRUCTION SERVICE FOR X00 SAMP 44 CONC CONSTRUCTION INC. T253 39,046,00 B270 ADDITIONAL WORK REVELLE DA KUNNE ADDITIONAL CONSTRUCTION INC. 720,00 <td>L82526</td> <td></td> <td></td> <td></td> <td>18.425.00</td>	L82526				18.425.00
B7700 Description Description <thdescription< th=""> <thdescription< th=""> <thde< td=""><td></td><td></td><td></td><td></td><td></td></thde<></thdescription<></thdescription<>					
30.700 ADDIDNAL WORK INCIDED TO BUILDIN HOP FORMAL FUNCTION 71400 71400 30.700 IV AMON PUTODES HAR TONING VALUE IN INC. 6.91214 9.9119 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 6.91214 9.9119 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 6.91214 9.9109 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 6.91214 9.7109 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 6.91214 9.7109 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 6.92114 9.7210 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 7.72104 7.77108 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 7.72104 7.77108 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 7.72104 7.77108 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 7.72104 7.77108 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 7.72104 7.77108 30.701 IV AMON PUTODES HAR TONING VALUE IN INC. 7.72104 7.77108 30.7010 IV AMON PUTODES HAR TONING VALUE	182710	CONSTRUCTION SERVICE FOR 3000 SAND BAG	TOMCO CONSTRUCTION INC	//43	50,040.00
B279 Interaction Interaction Partner Partner 0271 NT SANDY NUTDER LIG UNKLIGHT ADDITAL	L82710				50,040.00
B279 Interaction Interaction Partner Partner 0271 NT SANDY NUTDER LIG UNKLIGHT ADDITAL	L82769	ADDITIONAL WORK NEEDED TO RETURN FREI	FEDERAL ELEVATOR	27467	9.541.98
BYTE BYTE ADDY NUTGED ALL TUBER UNITADIES P22021 P22032 P22					
B2728 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES DE 11118 EB 10 FF B2729 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 112 JUST 10 57725 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 112 JUST 10 57725 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57725 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57725 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57725 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57726 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57736 B2727 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57736 B2773 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57736 B2773 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES 12 JUST 10 57736 B2773 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES VERTILATION VARIABLES 12 JUST 10 57736 B2773 NPT SAMP VEROBER LIG. TURKE VERTILATION VARIABLES VERTI	L82769				9,541.98
UP728 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 11:2211 79:46:8 UP728 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 14:07:16 35:46:86 UP728 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 14:07:16 35:46:86 UP728 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 14:07:16 35:46:86 UP728 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 15:09:07:16 36:77:10 UP7290 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 15:09:07:16 36:77:10 UP7290 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 15:09:07:17 36:78:07:13 UP7291 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 15:09:07:10 16:09:07:10 UP7291 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 10:09:07:10 16:09:07:10 UP7291 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 10:09:07:10 16:09:07:10 UP7291 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 10:09:07:10 16:09:07:10 UP7291 NT AMOV NUTDER LIK TURKEL VERTIAATION VACUUM INC. 10:09:07:10 16:09:07:10 UP7291 NT AMOV NUTDER LIK T					
52726 NU. SADOY NUCCESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02716 17.0288 52778 NU. SADOY NUCCESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02216 17.0288 52778 NU. SADOY NUCCESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02216 17.0288 52778 NU. SADOY NUCCESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02216 17.0288 52778 NU. SADOY NUCCESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02216 17.0288 52778 NUCLESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02216 16.02517 52778 NUCLESSA NG, MUNEL VENTILAND AN ANGELINI INC. 12.02176 18.51768 52778 NUCLESSA NG, MUNEL VENTILAND AN ESTOBATION INC. SAA AABERIN INC. 12.10219 105.05123 52778 NUCLESSA NG, MUNEL VENTILAND AN ESTOBATION INC. SAA AABERIN INC. 12.10219 105.05123 52778 NUCLESSA NG, MUNEL VENTILAND AN ESTOBATION INC. SAA AABERIN INC. 12.10219 105.05123 52778 NUCLESSA NG, MUNEL VENTILAND AN ESTOBATION INC. SAA AABERIN INC. 12.10219 105.05123 52778 NUCLESSA NG, MUNEL VENTILAND AN ESTOBATION INC. SAA AABERIN INC. 12.10219 105.05512					
52726 NU. SAUVY. NOOSA N.R. UNKEL YEN LAAL BAY AGELINI NC. 14.02216 52.056 52728 NU. SAUVY. NOOSA N.R. TUNKEL YEN LAAL BAY AGELINI NC. 12.02176 17.02176 52728 NU. SAUVY. NOOSA N.R. TUNKEL YEN LAAL BAY AGELINI NC. 12.05176 17.05176 52728 NU. SAUVY. TUNKEL YEN LAAL BAY AGELINI NC. 12.05176 12.05176 52728 NU. SAUVY. TUNKEL YEN LAAL BAY AGELINI NC. 12.05176 42.0717 52728 NU. SAUVY. TUNKEL YEN LAAL BAY AGELINI NC. 12.0218 61.05877 52728 NU. SAUVY. TUNKEL YEN LAAL BAY AGELINI NC. 12.0218 61.05877 52728 NU. UNKEL YEN LUONE SU SAUVAL DUN BAY AGELINI NC. 12.0218 61.05877 52728 NU. UNKEL YEN LUONE SU SAUVAL DUN BAY AGELINI NC. 12.0218 10.05218 52778 NU. UNKEL YEN LUONE SU SAUVAL DUN BAY AGELINI NC. 12.02129 10.052312 52778 NU. TUNKEL YEN LAN DUN AL OWN TUNKE AK AGELINI NC. 12.02121 10.052312 52778 NU. TSAUVY. TUNKE VEN LAAL BAY AGELINI NC. 12.02121 10.052312 52778 NU. TSAUVAL YEN TUNKE YEN LAAL BAY AGELINI NC. 10.02121 10.05	L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC	12-012716	17,750.98
52726 NU SAUY NUOSE NE UNAL YANIA ILAN AGELMI NC. 15-02116 1/12.09 52726 NU SAUY NUOSE NE UNAL YANIA YANIA ILAN AGELMI NC. 15-02116 1/20171 52726 NU SAUY NUOSE NE UNAL YANIA YANIA ILAN AGELMI NC. 10-02116 1/20171 52726 NU TANIA YANIA					
S2726 NY. SANY NUOSSA NA. TUNNEL VENTLATIEN AN AGELINI INC. 1-26176 40771 S2778 NY. SANY NUOSSA NA. TUNNEL VENTLATIEN ANGELINI INC. 2-02244 18, 123 25 S2778 NY. SANY NUOSSA NA. TUNNEL VENTLATIEN ANGELINI INC. 2-02248 18, 123 25 S2778 NY. SANY NUOSSA NA. TUNNEL VENTLATIEN ANGELINI INC. 2-02248 15, 123 25 S2778 NY. SANY NUOSSA NA. TUNNEL VENTLATIEN ANGELINI INC. 2-02248 15, 125 25 S2778 NY. TUNNEL VENTLATIEN ANGELINI INC. 2-02218 15, 125 25 S2778 NY. TUNNEL VENTLATIEN ANGELINI INC. 2-102319 15, 05, 05, 05, 05, 05, 05, 05, 05, 05, 0	L82778	NJT SANDY NJT00894 NLR TUNNEL VENTILATI	RAY ANGELINI INC	15-032116	1,721.09
92778 NR.4 DUNKL VENTIATION INSTRATION INSTRA ADJUST 1000000000000000000000000000000000000					
182728 NYT SARDY WITCOBEN HR.TUNNEL VERTUCT INST AN AGENIN INC. 210244 45207 182728 NR HUNKLY VENTUCTORES (INC) INST AN AGENIN INC. 201218 51207 182728 NR HUNKLY VENTUCTORES (INC) INST AN AGENIN INC. 201218 515327 182728 NR HUNKLY VENTUCTORES (INC) INST AN AGENIN INC. 2112930 1055332 182728 NR HUNKLY VENTUCTORES (INC) INST AN AGENIN INC. 2112931 1055332 182728 NR HUNKLY VENTUCTORES (INC) INST AN AGENIN INC. 2112931 1055332 182738 NR HUNKLY VENTUCTORES (INC) INST AN AGENIN INC. 2112931 1055332 182738 NR J SANGY WITCOBEN HR HUNKLY VENTUCTING INC AGENIN INC. 202135 2365530 182778 NR J SANGY WITCOBEN HR HUNKLY VENTUCTING INC AGENIN INC. 202135 2535537 182778 NR J SANGY WITCOBEN HR HUNKLY VENTUCTING INC AGENIN INC. 202155 2535537 182778 NR J SANGY WITCOBEN HR HUNKLY VENTUCTING INC AGENIN INC. 262415 2535537 182778 NR J SANGY WITCOBEN HR HUNKLY VENTUCTING INC AGENIN INC. 2654105 2535537 182779 NR J SANGY WITCOBEN HR HUNKLY WENTUCTING INC AGENIN INC.	L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	18	81,708.18
19278 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 20.01221 61.389.71 19278 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 21.02913 105.631.21 19278 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 21.12913 105.631.21 19278 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 21.12913 105.631.21 19278 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 21.12913 105.631.21 19278 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 21.12913 105.631.21 19277 N.R. TUNKL VENTIATION RESTORATION INSTA Ageging intr. 21.12913 105.631.21 19277 N.R. TAWOY WINDOW IN TRUNKL VENTIATION RESTORATION INSTA Ageging intr. 51.021.51 23.436.18 19277 N.R. TAWOY WINDOW IN TRUNKL VENTIATION RESTORATION INSTA Ageging intr. 50.031.51 23.436.18 19277 N.R. TAWOY WINDOW INTRA AGE ALEXANDER 50.031.51 23.436.18 19278 N.R. TAWOY WINDOW INTRA AGE ALEXANDER 50.031.51 23.436.18 19278 N.R. TAWOY WINDOW INTRA AGE ALEXANDER 50.031.51 23.436.18 19278 N.R. TAWOY					
32728 N.B. TUNNEL VERTILATION RESTORATION INS Star Angelin inc. 21.105219 105 (53.12) 32778 N.R.TUNNEL VERTILATION RESTORATION INS Star Angelin inc. 21.105219 105 (53.12) 32778 N.R.TUNNEL VERTILATION RESTORATION INS Star Angelin inc. 21.2014 105 (53.12) 32778 N.R.TUNNEL VERTILATION RESTORATION INS Star Angelin inc. 21.2014 105 (53.12) 32778 N.R.TUNNEL VERTILATION RESTORATION INS Star Angelin inc. 21.2014 85.512 32778 N.R.TAMOY RITORBEN INR TUNNEL VERTILATION ANGELIN INC. 20.113 25.305.31 32778 N.R.TAMOY RITORBEN INR TUNNEL VERTILATION ANGELIN INC. 20.40451 23.935.01 32778 N.R.TAMOY RITORBEN INR TUNNEL VERTILATION ANGELIN INC. 20.40451 23.936.01 32778 N.R.TAMOY RITORBEN INR TUNNEL VERTILATION ANGELIN INC. 25.4062.8 19.693.02 32780 N.R.TAMOY RITORBEN INR TUNNEL VERTILATION ANGELIN INC. 25.4062.8 19.693.02 32824 NERSAMOY 25.4005.9 25.4005.9 25.4005.9 25.4005.9 328250 PHASE IFRAL ENGNEERING AND DESON ANGELIN INC. 56.693.800.0013 305.77705.1 32.8260.9 <td>L82778</td> <td>NLR TUNNEL VENTILATION RESTORATION INS</td> <td>Ray Angelini Inc</td> <td>20-012218</td> <td>61,308.77</td>	L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	20-012218	61,308.77
US778 N.R. TUNNEL VENTLATON RESTORATION RESTORATION RESTANDING SAVA ADMEDIA 21:105719 105:633.23 2378 N.R. TUNNEL VENTLATON RESTORATION RESTANDING SAVA ADMEDIA 105:633.23 105:633.23 2378 N.IT SAMOY NITOBEN RETURNEL VENTLATION RESTORATION RESTANDING SAVA ADMEDIA 105:633.23 105:633.23 23778 N.IT SAMOY NITOBEN RETURNEL VENTLATION ADMEDIA 105:633.23 73:640.03 73:640.03 23778 N.IT SAMOY NITOBEN RETURNEL VENTLATION ADMEDIA 62:031.13 73:640.03 73:640.03 23778 NIT SAMOY NITOBEN RETURNEL VENTLATION ADMEDIA 62:031.13 73:640.03 73:650.03 73:650.03 73:650.03 73:650.05 73:850.03 73:650.05 73:850.05 73:850.05 73:850.05 73:850.00					
52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 3.42034 11.122351 52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 6.420316 485.512.0 52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 6.420315 485.512.0 52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 7.404515 483.052.00 52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 8.062415 228.362.11 52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 8.062415 228.105.15 52778 NUT SANOY NUTOBEN AR TUNK VENTLATIENA ANGELIN INC. 8.062415 228.105.55 52874 HOBOKIN TRAIN STATION TICKET OFFICE SAN KEATOS PUBLIC SAFETY & SECURITY 325400.015 325.776.81 52860 PHASE IT FINAL REGISTERING AND DESCIN INCOMENT INCOMENT OFFICE SAN KEATOS PUBLIC SAFETY & SECURITY 325400.015 325.776.81 52860 PHASE IT FINAL REGISTERING AND DESCIN INCOMENT INCOMENT OFFICE SAN KEATOS PUBLIC SAFETY & SECURITY 325400.022 722.223.73 15.8980 PHASE IT FINAL REGISTERING AND DESCIN INCOMENT INCOMENT OFFICE SAN KEATOS PUBLIC SAFETY & SECURITY 325400.021 135.225.776.81 32800 PHASE IT FINAL REGIST	L82778	NLR TUNNEL VENTILATION RESTORATION INS	Ray Angelini Inc	21-102919	105,653.23
192778 NIT SAMOY NITORESA RUTUNNEL VENTLATIENA ANGELINI INC. 4-12241 8655122 192778 NIT SAMOY NITORESA RUTUNNEL VENTLATIENA ANGELINI INC. 7440515 624753 192778 NIT SAMOY NITORESA RUTUNNEL VENTLATIENA ANGELINI INC. 7440515 623753 19278 NIT SAMOY NITORESA NUTUNNEL VENTLATIENA ANGELINI INC. 942415 7434553 19278 NIT SAMOY NITORESA NUTUNNEL VENTLATIENA ANGELINI INC. 942415 7434553 19278 NIT SAMOY NITORESA NUTUNNEL VENTLATIENA ANGELINI INC. 942415 753105537 19278 NIT SAMOY NITORESA NUTUNNEL VENTLATIENA ANGELINI INC. 942416 753105537 19278 NIT SAMOY NITORESA NUTUNNEL VENTLATIENA ANGELINI INC. 9425105555 75380 192850 PHASE I FINAL ENGINEERING AND DESCINI ANGELINI INC. 7563100-0013 355.772 192850 PHASE I FINAL ENGINEERING AND DESCINI ANGELINI INC. 6563100-0013 356.772 192850 PHASE I FINAL ENGINEERING AND DESCINI ANGELINI INC. 6563100-0012 72624235 192850 PHASE I FINAL ENGINEERING AND DESCINI ANGELINI INC. 6563100-0012 72624235 192850 PHASE I FINAL ENGINEERI					
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L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-062 259,040.47 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-063 380,537.28 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-064 263,805.35 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-064 263,805.35 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-065 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-045 292,738.32 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-045 292,738.32 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated EX6X81801-045 292,738.32 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated EX6X81801-045 292,738.32 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated EX6X81801-045 292,738.32 L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated EX6X81801-045 <td></td> <td></td> <td></td> <td></td> <td></td>					
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L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated E6X81801-065 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 E6X81801-045 292,738.32 Image: Complex Comp		PHASE II FINAL ENGINEERING AND DESIGN (D)	Jacobs Engineering Group Incorporated Jacobs Engineering Group Incorporated		
L82860 PHASE II FINAL ENGINEERING AND DESIGN (D Jacobs Engineering Group Incorporated EX6X81801-045 292,738.32 L82860 18,406,295.15	L82860	PHASE II FINAL ENGINEERING AND DESIGN (D.	Jacobs Engineering Group Incorporated	E6X81801-065	
182860 18,406,295.15					
L83076 SITE VISIT TO VIEW SAMPLE EXISTING CABIN RTR TECHNOLOGIES INC. 135477 6,625.00	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 AN		N/A	-
L83302				-
102205	SQD MGL36800 MOLDED CASE		1032910-01	2,897.00
L83395 L83395	SQD AL800P7K	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01	762.00
L83395 L83395	SQD S33669 CB UNDERVOLTAGE TRIP 48-60V SQD 9422 CMP40	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01 1032910-01	289.00 255.00
L83395	SQD 9422AP1	SAMSON ELECTRICAL SUPPLY CO	1032910-01	98.00
L83395 L83395	BUSS FNQ-R-1 600VOLT MIDGET FUSE BUSS BC 6032SQ FUSE BLOCK	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01 1032910-01	11.96 7.45
L83395	NEL CLT5JT SELF REG 5W PER FT 120 VOLT	SAMSON ELECTRICAL SUPPLY CO	1032910-01	135.00
L83395 L83395	NEL PLTBC3 PWR CONN KIT N4X W/SEAL NEL WS100 WARNING SIGNAL	SAMSON ELECTRICAL SUPPLY CO	1032910-01 1032910-01	126.05
L83395	NEL GT6 FIBERGLASS TAPE	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01	0.60 16.85
L83395 L83395	WIE SDN 124 838 16PL 48X37 . 375X16 ENCL WIE NP4836 PANEL ONLY	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1032910-01 1032910-01	956.40 161.40
L83395	EPCO EP8419	SAMSON ELECTRICAL SUPPLY CO	1032910-01	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
			50444	•
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
<u>L83556</u>				8,066.28
L83708	HP 824A MAGENTA TONER CARTRIDGE	STAPLES ADVANTAGE	3233761356	630.58
L83708 L83708	HP 824A BLACK IMAGE DRUM (CB384A) HP 824A CYAN IMAGE DRUM (CB385A)	STAPLES ADVANTAGE	<u>3233761356</u> 3233761356	265.98 749.98
L83708	HP 824A YELLOW IMAGE DRUM (CB386A)	STAPLES ADVANTAGE	3233761356	749.98
L83708 L83708	HP 824A MAGENTA IMAGE DRUM (CB387A) HP 823A BLACK TONER CARTRIDGE (CB380A)	STAPLES ADVANTAGE STAPLES ADVANTAGE	<u>3233761356</u> 3233761356	749.98 367.28
L83708 L83708	HP 824A CYAN TONER CARTRIDGE (CB381A) HP 824A YELLOW TONER CARTRIDGE (CB382A	STAPLES ADVANTAGE	<u>3233761356</u> 3233761356	575.02 575.02
	HP 824A TELLOW TONER CARTRIDGE (CB382A	STAPLES ADVANTAGE	3233701330	
L83708				4,663.82
L83896	5JPJ2 TIG WELDER2-340	GRAINGER	9481249390	5,885.60
L83896	6JDV4 35FT CABLE 400A	GRAINGER	9475335551	702.11
L83896				6,587.71
L83897	HURRICANE SANDY DAMAGE P/N N109898 C	ANSALDO STS USA INC.	101204-2016	20,694.00
<u>L83897</u>				20,694.00
L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF		16688	6,320.00
L84117 L84117	MONTHLY EQUIPMENT RENTAL FOR FORKLIF MONTHLY EQUIPMENT RENTAL FOR FORKLIF		<u> </u>	6,320.00 6,320.00
L84117				18,960.00
104117				18,960.00
L84159 L84159	ADVERTISING FEES AD 3818441 15-604 T. LAL 103114	THE TIMES THE TIMES	I03736762-05272014CO I03818441-10312014	76.56 30.16
L84159	AD 3818432 15-605 T.LAL 103114	THE TIMES	103818432-10312014	19.72
L84159 L84159	AD IO3866257 15-015XS.HARRIS 012215 AD IO3921765 15-021 M.SOTOLONGO 04231	THE TIMES	I03866257-01222015 I03921765-04232015	60.90 48.14
L84159	AD IO3946788 15-044 T.CHAPMAN 060215	THE TIMES	103946788-06022015	46.40
L84159 L84159	AD IO3951544 15-046X R.SOSA 061015 AD IO3953744 15-031 T.FUSCO 061215	THE TIMES THE TIMES	I03951544-06102015 I03953744-06122015	68.44 40.89
<u>L84159</u>				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		36526	20,000.00
			30520	
L84343				20,000.00
L84361	EDWARDS LIGHTING EDW 105XBRMR120A TF		474388-00	1,132.74
L84361	EDWARDS LIGHTINGBRACKETS FOR MOVEN	TURILE & HUGHES INC.	474388-00	185.46
L84361				1,318.20
	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00033855	1,548.00
L84409		SYSTEM ONE HOLDINGS LLC	INV-00037305	1,784.50
L84409 L84409	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00039604	215.00
L84409 L84409	TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC		
L84409 L84409 L84409 L84409	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00047345 INV-00049620	1,548.00 1,720.00
L84409 L84409 L84409	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00047345	1,548.00 1,720.00 1,720.00
L84409 L84409 L84409 L84409 L84409 L84409	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00047345 INV-00049620 INV-00052300	<u>1,548.00</u> 1,720.00

L84409				13,953.50
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.5051E+11 7.5051E+11	89,506.83 71,178.02
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50511E+11	29,599.11
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50511E+11 7.50511E+11	73,395.70 121,767.81
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50511E+11	91,636.05
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50511E+11 7.50511E+11	44,838.23 20,143.75
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50511E+11	20,762.50
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50511E+11 7.50511E+11	57,096.86 6,668.75
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50512E+11 7.50512E+11	11,869.25 66,035.62
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50512E+11	148,037.35
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50512E+11 7.50512E+11	59,690.06 80,538.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50512E+11	61,000.92
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50512E+11 7.50513E+11	<u>13,569.68</u> 73,438.48
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50513E+11	165,776.34
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50513E+11 7.50514E+11	104,205.43 7,768.75
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50514E+11 7.50515E+11	84,272.78 23,590.44
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50515E+11	31,230.24
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50515E+11 7.50515E+11	57,055.82 84,580.93
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50515E+11	102,826.81
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50515E+11 7.50515E+11	<u>130,643.21</u> 86,390.16
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50515E+11	67,595.22
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50515E+11 7.50516E+11	12,011.63 57,274.41
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50516E+11 7.50517E+11	62,778.56 71,381.70
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50517E+11	86,129.31
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50518E+11 7.50518E+11	<u>19,147.33</u> 19,112.50
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50518E+11	61,667.69
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	7.50518E+11 7.50519E+11	92,769.38 32,912.92
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.50519E+11	74,195.22
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50519E+11 7.50519E+11	67,166.62 161,944.30
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.50519E+11	83,768.96
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	Marsh USA Inc	75051943690 7.5052E+11	20,774.22 20,685.00
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.5052E+11 7.5052E+11	17,970.78 64,199.97
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR	MARSH USA INC	7.5052E+11	75,379.89
L84460 L84460	SANDY INSURANCE CONSULTANT SVCS - FOR SANDY INSURANCE CONSULTANT SVCS - FOR		7.5052E+11 7.5052E+11	41,213.56 101,033.67
L84460	SANDY INSURANCE CONSULTANT SVCS - FOR		75510066712	60,927.83
L84460				3,391,154.85
L84630	AD IO3762990 14-609 J.BAMBER 073114	STAR-LEDGER THE	103762990-07312014CO	98.60
L84630	AD 3858772 14-616 M. COUTO 012215	STAR-LEDGER THE	103858772-01082015	129.92
L84630 L84630	AD 3866255 15-015X S.HARRIS 012215 AD IO3921757 15-021 M.SOTOLONGO 04231	STAR-LEDGER THE	l03866255-01222015 l03921757-04232015	203.00 147.25
L84630	AD IO3946782 15-044 T.CHAPMAN 060215	STAR-LEDGER THE	103946782-06022015	151.90
L84630 L84630	AD IO3951527 15-046X R.SOSA 061015 AD IO3953740 15-031 T.FUSCO 061215	STAR-LEDGER THE STAR-LEDGER THE	l03951527-06102015 l03953740-06122015	227.85 133.30
L84630		l		1,091.82
L84632 L84632	1/2 -UA/ LA-GRAY LIQ-TITE OCAL 370F GRAY	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1037210-01 1037210-04	92.10 454.80
L84632	OCAL RA1 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	127.75
L84632 L84632	OCAL RA1 GRAY OCAL ST1/2 GRAY	SAMSON ELECTRICAL SUPPLY CO SAMSON ELECTRICAL SUPPLY CO	1037210-03 1037210-02	237.25 2,731.20
L84632	OCAL T27G	SAMSON ELECTRICAL SUPPLY CO	1037210-02	233.90
L84632 L84632	OCAL 270G GRAY OCAL 3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-04 1037210-01	72.25
L84632	OCAL RA3/4 GRAY	SAMSON ELECTRICAL SUPPLY CO	1037210-02	684.00
L84632	PARA HC52253S4 3FT 120/277	SAMSON ELECTRICAL SUPPLY CO	1037210-05	16,050.00
L84632				21,865.27
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORI		117697	1,232.50
L84882 L84882	THIS PURCHASE ORDER IS ISSUED TO RECORI THIS PURCHASE ORDER IS ISSUED TO RECORI	GDS ASSOCIATES INC	<u>118516</u> 119483	6,327.39 6,467.81
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORD	GDS ASSOCIATES INC	120522	1,503.75
L84882 L84882	THIS PURCHASE ORDER IS ISSUED TO RECORI THIS PURCHASE ORDER IS ISSUED TO RECORI		<u>121358</u> 122372	<u>122.50</u> 122.50
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORE	GDS ASSOCIATES INC	124922	857.50
L84882 L84882	THIS PURCHASE ORDER IS ISSUED TO RECORI THIS PURCHASE ORDER IS ISSUED TO RECORI		126733 130788	782.50 649.20
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORI THIS PURCHASE ORDER IS ISSUED TO RECORI	GDS ASSOCIATES INC	139040	130.00
L84882 L84882	THIS PURCHASE ORDER IS ISSUED TO RECORE	GDS ASSOCIATES INC	142256 143371	5,820.00 1,810.00
L84882	THIS PURCHASE ORDER IS ISSUED TO RECORI	IGDS 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 L85196	MAXI ROOTER PACKAGE - ALL BASIC PARTS SUPER VEE PACKAGE - BASIC PARTS PLUS	GKY INDUSTRIES INC. GKY INDUSTRIES INC.	108657 108657	2,357.85 410.55
L85196	GAS JET-SET CLEANER PACKAGE - BASIC	GKY INDUSTRIES INC.	108657	4,257.30
L85196	RIDGID DRAIN/SEWER CLEANER # K1500SPB -		108657	3,525.00
L85196				10,550.70
L85500	EMERGENCY ROOF REPAIRS FOR	PRAVCO INC.	1-111314	20,000.00
185500	EIVIERGENCT ROOF REPAIRS FOR	PRAVED INC.	1-111314	•
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 CA	SAMSON ELECTRICAL SUPPLY CO	1042244-01	4,230.00
			1042244 01	
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 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1110-13 1R1110-14	1,395.00 1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1110-15	1,395.00
L86084 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1129-12 1R1129-13	1,395.00 1,395.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1330-4	1,295.00
L86084 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1330-5 1R1330-6	<u>1,295.00</u> 1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R1399-1	1,995.00
L86084 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R1399-2 1R1399-3	<u>1,495.00</u> 1,495.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL	LIFTEC INC.	1R875-22	995.00
L86084 L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL TO PAY FOR FORKLIFT RENTAL ON A MONTHL		1R875-23 1R940-19	995.00 1,295.00
L86084	TO PAY FOR FORKLIFT RENTAL ON A MONTHL		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 I	DJK MASONRY INC	N/A	-
L86102				-
L86103	WALKLWAY AT THE WEST END AT THE HOBOI	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		333594	1,619.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	334101	1,037.40
L86550		PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259	1,601.60
L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601	1,601.60 1,692.60 1,565.20
L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525	1,601.60 1,692.60 1,565.20 1,601.60
L86550 L86550 L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 335625 336840 337182	1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.80
L86550 L86550 L86550 L86550 L86550 L86550 L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840	1,601.60 1,692.60 1,565.20 1,601.60 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336525 336840 337182 337182 337704 337704 338010	1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.80 1,073.80 2,184.00 1,656.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336625 336840 337182 33734 33734	1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.80 1,073.80 2,184.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336625 336840 337182 337182 337704 337704 338010 338252 338252 338759 33871	1,601.60 1,692.60 1,565.20 1,092.00 527.80 2,184.00 1,656.20 1,073.80 473.20 1,073.80
L86550	PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 3355119 335601 336625 336840 337382 337384 337382 33734 337704 337704 337704 33704 337704 338010 338252 338759	1,601.60 1,692.60 1,565.20 1,601.60 1,092.00 527.80 1,073.80 2,184.00 1,656.20 1,073.80 473.20
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335601 336625 336840 337182 337182 337704 337704 338010 338759 338759 338759 338759 338871 338871 339201 339501 339501	$\begin{array}{r} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,601.60\\ 527.80\\ 2,184.00\\ 1,073.80\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 473.20\\ 1,073.80\\ 1,619.80\\ 1,638.00\\ 1,565.20\end{array}$
L86550	PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334101 335119 3355119 335601 336840 337384 337384 337704 338010 338010 338010 338759 338871 339201 340410 340430 340716	$\begin{array}{r} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,601.60\\ 527.80\\ 1,073.80\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 4,73.20\\ 1,073.80\\ 1,619.80\\ 1,619.80\\ 1,565.20\\ 1,092.00\\ 1,092.00\\ 1,092.00\\ 1,092.00\\ \end{array}$
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334259 335119 335621 336840 337182 337182 337704 337704 338010 338759 339501 339501 339501 339501 340716 340938 340939 34093934059 340939 340939 34093934059 340939 340939 34093934059 340939 340959 34095934059 340959 340959 340959 34095934059 34059	$\begin{array}{c} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,601.60\\ 527.80\\ 2,184.00\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 473.20\\ 1,073.80\\ 1,638.00\\ 1,565.20\\ 1,092.00\\ 1,092.00\\ 1,092.00\\ 1,638.00\\ \end{array}$
186550 186550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334101 335119 3355119 335601 33562 336840 337182 337182 33734 337704 338010 338759 338751 338252 338759 338710 339201 339201 339201 339201 339201 339201 339201 339201 339201 339201 340430 340430 340430 340438 341588	$\begin{array}{r} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,692.00\\ 527.80\\ 1,073.80\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 4,73.20\\ 1,073.80\\ 1,619.80\\ 1,619.80\\ 1,565.20\\ 1,073.80\\ 1,619.80\\ 0\\ 1,565.20\\ 1,092.00\\ 1,638.00\\ 0\\ 1,638.00\\ 1,547.00\\ 1,547.00\\ 0\\ 1,547.00\\ 0\\ 1,547.00\\ 0\\ 0\\ 1,547.00\\ 0\\ 0\\ 1,547.00\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ $
186550 186550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334101 335119 335601 336525 336525 336525 33652 33652 337334 337334 337334 337704 338010 338252 3382759 338271 338271 338272 338271 338272 338271 338272 338273 338274 3382759 338271 338272 338273 338271 338271 338272 338271 338271 338272 338271 338271 338271 338271 338271 338271 339501 3400106 340430 340998 341588 342448 3	$\begin{array}{r} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,601.60\\ 527.80\\ 2,184.00\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 473.20\\ 1,073.80\\ 1,658.20\\ 1,073.80\\ 1,619.80\\ 1,638.00\\ 1,565.20\\ 1,092.00\\ 1,638.00\\ 1,547.00\\ 1,547.00\\ 1,547.00\\ 1,547.00\\ 1,547.00\\ 1,547.00\\ 1,548.00\\ 1,547.00\\ 1,548.00\\ 1,547.00\\ 1,548.00\\ 1,547.00\\ 1,548.00\\ 1,547.00\\ 1,548.00\\ 1,547.00\\ 1,548.00\\ 1,5$
186550 186550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC PREMIE	334101 334101 335119 3355119 335601 33562 336840 337182 337182 337182 337182 337184 337104 338704 338704 338704 33871 338759 338759 338751 339201 339201 339501 340406 340430 340430 340430 340430 340430 340430 340430 340430 340430 340430 340430 340430 340430 340430 341588 341885 342448 342953 343100	$\begin{array}{r} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,692.00\\ 527.80\\ 2,184.00\\ 1,073.80\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 1,656.20\\ 1,073.80\\ 1,619.80\\ 1,658.20\\ 1,073.80\\ 1,619.80\\ 1,565.20\\ 1,092.00\\ 1,638.00\\ 1,547.00\\ 1,619.80\\ 1,092.00\\ 1,619.80\\ 1,092.00\\ 1,638.00\\ 1,092.00\\ 1,038.00\\ 1$
L86550	PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN//PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	334101 334101 335119 3355119 335601 336625 33640 337182 33734 33734 33734 33704 338010 338252 339501 340016 34098 341588 341588 342485 342485 342485<	$\begin{array}{r} 1,601.60\\ 1,692.60\\ 1,565.20\\ 1,692.00\\ 527.80\\ 1,073.80\\ 2,184.00\\ 1,656.20\\ 1,073.80\\ 4,132.00\\ 1,656.20\\ 1,073.80\\ 1,619.80\\ 1,619.80\\ 1,619.80\\ 1,638.00\\ 1,565.20\\ 1,092.00\\ 1,638.00\\ 1,092.00\\ 1,638.00\\ 1,092.00\\ 1$

L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT		345313	1,729.00
L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT		<u>345899</u> 346989	<u>1,092.00</u> 1,092.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT		347245	873.60
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT	PREMIER STAFFING OF NEW YORK INC	347623	1,638.00
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT		349095	1,073.80
L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT		<u>349753</u> 350347	1,001.00
L86550 L86550	PROVIDE TEMPOARY ADMIN/PROCUREMENT PROVIDE TEMPOARY ADMIN/PROCUREMENT		350347	<u>1,146.60</u> 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
180550				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		36996	518.00
L86796 L86796	VERTICAL MOUNTING BAR FOR RELAY RACKS VERTICAL MOUNTING BAR FOR RELAY RACKS		<u> </u>	<u>1,080.00</u> 518.00
L86796	VERTICAL MOUNTING BAR FOR RELAY RACK		36996	7,425.00
L86796				13,061.00
10000			25525	7.560.00
L86960	FLAT-JACKET SNOW MELTER	ADVANCED DETECTION SYSTEMS INC	35525	7,568.20
L86960				7,568.20
100500				7,500.20
L87146	BULK CONTAINERS P/N DGR484534-2 BLACK	FEDERAL EQUIPMENT & MFG. CO. INC	41555	30,375.00
L87146			+	30,375.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	332034	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		332346	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	332595	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		332926	1,184.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR TEMPORARY FINANCIAL SERVICES TO SUPPOR		<u> </u>	<u>1,480.00</u> 1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		333906	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	333500	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	334540	888.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		334835	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		335120	1,221.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	<u>335419</u> 335923	<u>1,480.00</u> 1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		336059	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		336526	943.50
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		336670	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		337183	1,197.69
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		337335	1,202.50
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR TEMPORARY FINANCIAL SERVICES TO SUPPOR		<u>337705</u> 338011	<u>1,480.00</u> 1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		338563	1,484.44
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	338872	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	339202	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR TEMPORARY FINANCIAL SERVICES TO SUPPOR		339502	1,480.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		<u>339816</u> 340343	<u>1,480.00</u> 1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR		340617	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES TO SUPPOR	PREMIER STAFFING OF NEW YORK INC	340901	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT		341177	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT		341274	1,480.00
L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT TEMPORARY FINANCIAL SERVICES SUPPORT		<u>341589</u> 341886	<u>1,480.00</u> 1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	342236	1,430.79
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	342449	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT		342954	1,618.75
L87317 L87317		PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	<u>343101</u> 343520	<u>1,480.00</u> 1,480.56
L87317 L87317		PREMIER STAFFING OF NEW YORK INC	343520	1,480.56
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	344203	1,184.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	344560	1,073.00
L87317		PREMIER STAFFING OF NEW YORK INC	344695	1,480.00
L87317 L87317		PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	<u>344992</u> 345314	<u>1,480.00</u> 1.480.00
L87317 L87317		PREMIER STAFFING OF NEW YORK INC	345314	1,480.00
L87317		PREMIER STAFFING OF NEW YORK INC	346225	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	346334	1,387.50
L87317		PREMIER STAFFING OF NEW YORK INC	346622	1,507.75
L87317 L87317		PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	346990 347246	<u>1,535.50</u> 1,285.75
L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	347246	1,285.75
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	347907	1,507.75
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	348281	1,276.50
L87317		PREMIER STAFFING OF NEW YORK INC	348538	1,535.50
L87317 L87317		PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	<u>348876</u> 349187	<u>1,480.00</u> 1,480.00
L87317 L87317		PREMIER STAFFING OF NEW YORK INC	349187	2,701.00
L87317		PREMIER STAFFING OF NEW YORK INC	350136	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	350467	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	350792	943.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	351082	1,480.00
L87317 L87317		PREMIER STAFFING OF NEW YORK INC PREMIER STAFFING OF NEW YORK INC	<u>351412</u> 351716	<u>1,239.50</u> 1,480.00
L87317 L87317		PREMIER STAFFING OF NEW YORK INC	351716	925.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	352331	1,258.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	352626	1,480.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	PREMIER STAFFING OF NEW YORK INC	352910	1,258.00

L87317				
1107217		REMIER STAFFING OF NEW YORK INC	359526	1,380.00
L87317		REMIER STAFFING OF NEW YORK INC	359809	1,587.00
L87317		REMIER STAFFING OF NEW YORK INC	360301	1,288.00
L87317 L87317		REMIER STAFFING OF NEW YORK INC REMIER STAFFING OF NEW YORK INC	<u>360593</u> 360595	<u>1,334.00</u> 837.00
L87317		REMIER STAFFING OF NEW YORK INC	360335	1,449.00
L87317		REMIER STAFFING OF NEW YORK INC	361139	1,240.00
L87317		REMIER STAFFING OF NEW YORK INC	361291	1,391.50
L87317		REMIER STAFFING OF NEW YORK INC	361297	1,240.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	REMIER STAFFING OF NEW YORK INC	361646	1,322.50
L87317		REMIER STAFFING OF NEW YORK INC	361652	1,193.50
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	REMIER STAFFING OF NEW YORK INC	361963	1,414.50
L87317		REMIER STAFFING OF NEW YORK INC	361970	1,240.00
L87317		REMIER STAFFING OF NEW YORK INC	362273	1,058.00
L87317		REMIER STAFFING OF NEW YORK INC	362280	1,240.00
L87317 L87317		REMIER STAFFING OF NEW YORK INC REMIER STAFFING OF NEW YORK INC	<u>362594</u> 362601	931.50 1,240.00
L87317		REMIER STAFFING OF NEW YORK INC	362932	1,023.50
L87317		REMIER STAFFING OF NEW YORK INC	362939	1,240.00
L87317		REMIER STAFFING OF NEW YORK INC	365026	1,472.00
L87317		REMIER STAFFING OF NEW YORK INC	365377	1,092.50
L87317		REMIER STAFFING OF NEW YORK INC	365679	1,334.00
L87317		REMIER STAFFING OF NEW YORK INC	365681	1,794.00
L87317		REMIER STAFFING OF NEW YORK INC	365949	966.00
L87317		REMIER STAFFING OF NEW YORK INC	365951	1,426.00
L87317		REMIER STAFFING OF NEW YORK INC	366260	954.50
L87317 L87317		REMIER STAFFING OF NEW YORK INC REMIER STAFFING OF NEW YORK INC	<u> </u>	<u>1,817.00</u> 1,437.50
L87317		REMIER STAFFING OF NEW YORK INC	366550	1,644.50
L87317		REMIER STAFFING OF NEW YORK INC	366829	598.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	REMIER STAFFING OF NEW YORK INC	366830	1,104.00
L87317	TEMPORARY FINANCIAL SERVICES SUPPORT	REMIER STAFFING OF NEW YORK INC	367105	1,368.50
L87317		REMIER STAFFING OF NEW YORK INC	367107	1,817.00
L87317		REMIER STAFFING OF NEW YORK INC	367379	1,242.00
L87317		REMIER STAFFING OF NEW YORK INC	367382	1,840.00
L87317 L87317		REMIER STAFFING OF NEW YORK INC REMIER STAFFING OF NEW YORK INC	367641 367644	989.00 1,104.00
L87317		REMIER STAFFING OF NEW YORK INC	367930	1,207.50
L87317		REMIER STAFFING OF NEW YORK INC	368206	310.50
L87317		IUMANEDGE INC	368732	1,319.84
L87317		IUMANEDGE INC	369024	1,056.00
L87317		IUMANEDGE INC	369932	1,328.00
L87317		IUMANEDGE INC	370117	1,280.00
L87317		IUMANEDGE INC	370382	1,280.00
L87317			370660	1,280.00
L87317 L87317		IUMANEDGE INC IUMANEDGE INC	371160 371346-CORR	1,056.00
L87317		IUMANEDGE INC	371546-CORK 371594	<u>1,280.00</u> 1,280.00
L87317		IUMANEDGE INC	371863	1,216.00
L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC	372158 372460	1,210.00 1,376.00 1,304.00
L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740	1,376.00 1,304.00 1,280.00
L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 372740 373013	1,376.00 1,304.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373013 373405	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373405 373405 373687	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373013 373405 373687 374167	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373405 373405 373687	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373013 373405 373687 374167	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373013 373405 373687 374167	$\begin{array}{r} 1,376.00\\ 1,304.00\\ 1,280.00\\ 1,280.00\\ 1,280.00\\ 1,280.00\\ 1,280.00\\ 1,280.00\\ 1,280.00\\ \end{array}$
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373013 373405 373687 374167	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317 L87317	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H AD 15-604 T. LAL 103014 115.50 IN	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373013 373405 373687 37467 374167 374359	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187488 187488 187488	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H AD 15-604 T. LAL 103014 115.50 IN	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	N/A	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H AD 15-604 T. LAL 103014 115.50 IN	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	N/A	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187488 187488 187488	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY FINANCIAL SERVICES SUPPORT H AD 15-604 T.LAL 103014 115.50 IN AD 15-605 T. LAL 114.00 103014 IN	IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC IUMANEDGE INC	372158 372460 372460 372460 37240 373013 373057 373687 373687 374167 374359 N/A N/A	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187488 187488 187488 187488 187488 187488	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCES TO SUPP	IUMANEDGE INC IUMANEDGE INC	372158 372460 372740 373013 373405 373687 37467 37467 37467 37467 37467 37459 N/A N/A 130406	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 164,869.82 - - - - - - 1,632.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187488 187488 187488 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCES TEMPORARY INSPECTION SERVICES TO SUPPCES	IUMANEDGE INC IUMANEDGE IUMANEDGE IUMA	372158 372460 372740 373013 373033 373405 373687 374167 374359 374359 374359 374460 3744 37405 373405 373405 373405 373405 373405 374167 374359 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405 37405	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 1,632.00 1,632.00 1,632.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187488 187488 187488 187488 187488 187488	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCES TO SUPP	IUMANEDGE INC IUMANEDGE IUMANEDGE IUMANE IUMANEDGE IUMANEDGE IUMANE IUMANEDGE IUMANEDGE IUMANE IUMANEDGE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANEDGE	372158 372460 372740 373013 373405 373687 37467 37467 37467 37467 37467 37459 N/A N/A 130406	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,184.00 164,869.82 - - - - - - 1,632.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187534 187534 187534 187534 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS'	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE INC	372158 372460 372740 373013 373033 373405 37367 373687 374167 374359 374359 374359 374359 374359 374359 374359 374359 130406 134285 135948 138367 140960	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 18734 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS'	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC	372158 372460 372740 373013 373033 373687 373687 37467 374359 N/A N/A 130406 134285 135948 138367 140960 INV-00072344	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,84.00 1,632.00 1,725.00 1,75
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187317 187318 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE INC	372158 372460 372460 37240 373013 37303 373687 373687 374167 374167 374359 374359 13740 N/A N/A 130406 130406 135948 138367 140960 INV-00072344 INV-00074692	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,80.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00
187317 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS'	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE INC IUMANEDGE IUMANE IUMANEDGE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANE IUMANEDGE IUMANE IUMANEDGE IUMANE IUMANE IUMANEDGE IUMANE IUMANEDGE IUMANE IU	372158 372460 372460 372460 372460 37240 373013 37303 37367 37387 373687 373687 373687 374167 374167 374359 N/A N/A N/A 130406 134285 135948 138367 140960 INV-00072344 INV-00077360	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187488 187488 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IU	372158 372460 37240 37240 373013 37303 37367 373687 374167 374359 374359 374359 374467 374467 374467 374467 374359 13740 N/A N/A 130406 134285 135948 138367 INV-00072344 INV-0007360 INV-00081130	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,540.82 2,513.28
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE IUMANE IUMANEDE IUMANE IUMANEDE IUMANE IUMANEDE IUMANE IUMANEDE IUMANE IUMANEDE IUMANE IUMANE IUMANEDE IUMANE IU	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 37367 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 37400 N/A N/A N/A N/A 130406 130406 1313040 INV-00083464	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.74 2,127.74 2,513.28 1,632.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPCS' TEMPORARY INSPECTION SERVICES TO SUPPCS'	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANE	372158 372460 372460 372460 372460 37240 373013 373013 37305 37367 373687 373687 373687 37405 373687 374167 374167 374167 374167 374359 N/A INV-00072344 INV-0007360 INV-00081130 INV-00083464 INV-00085727	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187318 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANE HOLDINGS IUC IUMANEDGE IUMANEDGE IUC IUMANEDGE IUMANEDGE IUC IUMANEDGE IUMANEDGE IUC IUMANEDGE IUMANEDGE IUC	372158 372460 372460 372460 372460 37240 373013 373013 37303 37303 37303 37367 373687 374167 374167 374359 3744 N/A N/A N/A 130406 134285 135948 138367 INV-00072344 INV-00074692 INV-0007360 INV-00083130 INV-00083464 INV-0008727 INV-0008721	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.74 2,127.74 2,513.28 1,632.00
187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 187317 18734 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPC S' TEMPORARY INSPECTION SERVICES TO SUPPC S'	IUMANEDGE INC IUMANEDGE ILC IUMANEDGE ILC IUMANE	372158 372460 37240 37240 37240 373013 373013 37303 37367 373687 37467 37467 374359 N/A N/A N/A 130406 134285 135948 135948 138367 INV-00072344 INV-0007360 INV-0007360 INV-00081130 INV-00085727 INV-0008521 INV-00094251 INV-00094251	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.
187317 18734 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE INC IUMANEDE IUMANEDE ILC IUMANEDE IUMANEDE ILC IUMANEDE IUMANES ILC IUMANE IUMANES ILC IUMANEDE IUMANES ILC IUMANE IUMANE IUMANES	372158 372460 372460 372460 37240 373013 373013 37303 373687 373687 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374167 374359 374359 13740 N/A I30406 138367 138367 INV-0007344 INV-0008130 INV-0008130 INV-0008726 INV-0008727 INV-00094251 INV-00098254 INV-00098254 <td>1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,772.64 1,772.</td>	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,772.64 1,772.
187317 18734 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE INC IUMANEDE IULDINGS ILC IUMANEDE IULDINGS ILC IUMANE IULC IUMANEDE IULDINGS ILC IUMANE IULDINGS ILC IUMANE IULDINGS ILC IUMANE IULDINGS ILC IUMANE IULDINGS ILC IUMANE IULC IUMANEDE IULC IUMANEDE IULDINGS ILC IUMANEDE IULDINGS ILC IUMANEDE IULDINGS ILC IUMANEDE IULDINGS ILC IUMANEDE IULC IUMAN	372158 372460 372460 372460 37240 37240 373013 37405 N/A 130406 134285 135948 1NV-0007360 INV-00083727 INV-00094251	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,513.20 2,540.82 2,513.20 2,540.82 2,513.20 2,72.64 2,072.6
187317 18734 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDE IULDINGS IUC IUMANE HOLDINGS IUC IUMANEDGE IUMANE HOLDINGS IUC IUMANE HOLDINGS IU	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 37302 37302 37459 N/A N/A N/A N/A 130406 134285 135948 138367 INV-00072344 INV-0007360 INV-00081130 INV-0008124 INV-0008727 INV-0008728 INV-00094251 INV-00094251 INV-00094254 INV-001045 INV-0013341	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 2,072.64 2,072.
187317 18734 187534<	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE ILC IUMANEDE IUDINGS ILC IUMANE IUDINGS ILC IUMANEDE IUDINGS ILC IUMANE IUDINGS ILC IUMANEDE IUMANEDE IUDINGS ILC IUMANEDE IUDINGS I	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 37363 37467 37467 37459 37459 37459 37459 37459 37459 130406 134285 135948 138367 INV-00072344 INV-0007360 INV-0008130 INV-00083464 INV-00087218 INV-00098251 INV-00098254 INV-0010341 INV-0010341 INV-0010341	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 1,632.00 2,776.80 2,072.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 2,072.
187317 18734 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE INC IUMANEDE IUDINGS ILC IUME IUDINGS ILC IUMENE IUDINGS ILC I	372158 372460 372460 372460 372460 372460 37240 373013 37405 N/A I330406	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 2,072.64 2,127.72 1,632.00 2,540.82 2,513.20 2,540.82 2,513.20 2,540.82 2,513.20 2,72.64 2,072.6
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTION SERVICES TO SUPPCS	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDE IULDINGS IUC IUMANE IULDINGS IUC IUMANE IULDINGS IUC IUMANE IULDINGS IUC IUMANE IULDINGS IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDE IULDINGS IUC IUMANEDGE IUC IUMANE IUMANE IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 37363 37467 37467 37459 37459 37459 37459 37459 37459 130406 134285 135948 138367 INV-00072344 INV-0007360 INV-0008130 INV-00083464 INV-00087218 INV-00098251 INV-00098254 INV-0010341 INV-0010341 INV-0010341	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 1,632.00 2,776.80 2,072.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 2,072.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPC S' TEMPORARY INSPECTION SERVI	IUMANEDGE INC IUMANEDGE INC IUMENE IOLDINGS ILC IUMENE IOLDINGS ILC	372158 372460 372460 37240 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 37302 37302 37303 37467 374167 374359 374359 N/A INV-00072344 INV-00087218 <td< td=""><td>1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 2,540.82 2,513.28 1,632.00 2,072.64 2,072.64 2,072.64 2,072.64 1,632.00 2,746.80 2,072.64 1,632.00 1,632.</td></td<>	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 2,540.82 2,513.28 1,632.00 2,072.64 2,072.64 2,072.64 2,072.64 1,632.00 2,746.80 2,072.64 1,632.00 1,632.
187317 187318 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTIO	IUMANEDGE INC IUMANEDGE INC IUMANE HOLDINGS ILC IUMANE HOLDINGS ILC IUM	372158 372460 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373687 37467 37459 37459 37459 37459 37459 37459 37459 37459 37459 37459 37459 130406 134285 135948 138367 140960 INV-007344 INV-0008130 INV-00087251 INV-00087251 INV-00094251 INV-00094251 INV-0010341 INV-0010341 INV-0010341 INV-0010746<	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 1,632.00 2,746.80 2,072.64 1,632.00 2,746.80 2,072.64 1,632.00 2,746.80 2,072.64 1,632.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTIO	IUMANEDGE INC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANE HOLDINGS ILC IUME IULDINGS ILC IUMENE IULDINGS ILC IUMENE IUC IUMENE IULDINGS ILC IUMENE IUC IUMENE IULDINGS ILC IUMENE IULMENE IULC IUMENE IULD	372158 372460 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 37367 374167 374167 374167 374167 374359 374359 N/A INV-0007360 INV-0008527 INV-0008528 INV-00094258 INV-001005657 INV-00107986	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 1,632.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPC S TEMPORARY INSPECTION S	IUMANEDGE INC IUMANEDGE INC IUMANE IUDINGE ILC IUMANEDGE INC IUMANEDGE INC IUMANE IUDINGE ILC IUMANE IUMANE IUC IUMANE IUDINGE ILC IUMANE	372158 372460 37240 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 37302 37302 373687 37467 37459 N/A INV-0007360 INV-008527 INV-0008254 INV-00100341 <	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 1,632.00 2,574.82 2,513.28 1,632.00 2,072.64 2,072.64 2,072.64 2,072.64 1,632.00 1,632.
187317 18734 187534<	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTIO	IUMANEDGE INC IUMANEDGE INC IUMANE HOLDINGS ILC IUMANE HO	372158 372460 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373687 37467 374167 374167 374359 374359 374359 13740 N/A INV-0007344 INV-0008130 INV-00083464 INV-0010045 INV-0010341	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 2,772.64 1,632.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTI	IUMANEDGE INC IUMANEDGE INC IUMANE HOLDINGS ILC IUMANE HOLDINGS IL	372158 372460 372460 372460 372460 37240 373013 373013 37367 373687 374167 37400 13130 1134285 133567 110007360 11010007360 11010008527 11010008527 11010008528 110100094251 110100094251 110100094258 110100094251 110101045 11010101045 11010101045 110101010255 110100102557 <td>1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 1,632.00 1,632.</td>	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 2,072.64 1,632.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPC S TEMPORARY INSPECTION SE	IUMANEDGE INC IUMANEDGE INC IUMANEDE IUDINGS ILC IUMANEDE IUC IUMANEDE IUC IUMANE IUMANEDE IUC IUMANEDE IUC IUMANE IUMANEDE IUC IUMANE IUMANEDE IUC IUMANE IUMANEDE	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373687 37459 N/A INV-0007360 INV-0008130	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTI	IUMANEDGE INC IUMANEDGE IUC IUMANEDE IUDINGS ILC IUMANEDE IUDINGS ILC IUMANEDE IUDINGS ILC IUMANEDGE IUC IUMANEDGE IUC IUMANEDGE IUC IUMANEDE IUDINGS ILC IUMANEDE IUC IUMANEDE IUDINGS ILC IUMANEDE IUC IUMANEDE IUC IUMANE IUMANEDE IUC IUMANE IUMANEDE IUC IUMANES IUMANEDE IUC IUMANES IUMANE IUMANEDE IUC IUMANES IUMANE IUMANEDE IUC IUMANES IUMANE IUMANE IUMANES IUMANE IUMANES IUMANE IUMANES IUMANE IUMANES IUMANE IUMANES IUMANE IUMANES IUMANE IUMANES IU	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373687 373687 374167 374167 374167 374167 374167 374167 374359 374359 13740 N/A INV-0007344 INV-0008364 INV-0008364 INV-0008728 INV-0010345 INV-0010345	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSNCIAL SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPC S' TEMPORARY INSPECTION SERVICE	IUMANEDGE INC IUMANEDGE INC IUMANE HOLDINGS ILC IUMANE HOLDINGS IL	372158 372460 372460 372460 37240 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373013 373687 37459 N/A INV-0007360 INV-0008130	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.
187317 187534 187534	TEMPORARY FINANCIAL SERVICES SUPPORT H TEMPORARY INSPECTION SERVICES TO SUPPOR TEMPORARY INSPECTION SERVICES TO SUPPCS TEMPORARY INSPECTI	IUMANEDGE INC IUMANEDGE IUC IUMANEDE HOLDINGS ILC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANEDE IUC IUMANEDE INC IUMANEDE INC IUMANE IUMANEDE INC IUMANEDE INC IUMANEDE INC IUMANE IUMANE IUMANE IUMANE IUMANE IUMANE IUMANE IUMAN	372158 372460 372460 372460 372460 37240 373013 373013 373405 37367 373687 374167 374167 374167 374167 374167 374167 374167 374359 N/A I38367 I39406 INV-0007344 INV-0008527 INV-0008527 INV-0008528 INV-0010341 IN	1,376.00 1,304.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,632.00 1,632.00 1,632.00 1,632.00 2,072.64 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 2,072.64 1,632.00 1,632.

L87534 L87534			
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00158974	1,632.00
	TEMPORARY INSPECTION SERVICES TO SUPPOSTEM ONE HOLDINGS LLC		2,488.20
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPORT ONE HOLDINGS LLC		1,716.00
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC		<u>1,716.00</u> 1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC	INV-00172800	1,372.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSTEM ONE HOLDINGS LLC		1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00180434	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPO SYSTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPO SYSTEM ONE HOLDINGS LLC	INV-00183715	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORTED ONE HOLDINGS LLC	INV-00186115	2,488.20
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS_LLC	INV-00188668	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSITEM ONE HOLDINGS LLC	INV-00192989	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYTEM ONE HOLDINGS LLC		1,716.00
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSYTEM ONE HOLDINGS LLC	INV-00196635 INV-00199288	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC		1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPO SYSTEM ONE HOLDINGS LLC		1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT SYSTEM ONE HOLDINGS LLC	INV-00207705	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPORT SYSTEM ONE HOLDINGS LLC	INV-00210968	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00213137	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC		1,716.00
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC		2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC		2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC	INV-00227262	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSITE ONE HOLDINGS LLC		2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00231714	1,372.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00235104	1,415.70
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00237739	2,552.55
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYTEM ONE HOLDINGS LLC	INV-00241978	2,230.80
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC		1,372.80
L87534 L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYTEM ONE HOLDINGS LLC TEMPORARY INSPECTION SERVICES TO SUPPOSYTEM ONE HOLDINGS LLC		<u>1,372.80</u> 1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISTEM ONE HOLDINGS LLC		1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSISIEM ONE HOLDINGS LLC		1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00260574	1,716.00
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-00266318	2,262.98
L87534	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM ONE HOLDINGS LLC	INV-0091188	1,632.00
107524			120 121 00
L87534			130,124.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R1330-10	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R1330-8	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-23	1,695.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-24	1,695.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-25	1,695.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-26	1,695.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R832-27	1,695.00
L87730 L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC. FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R867-21 1R867-22	1,295.00 1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R867-22	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1867-24	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R867-25	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R867-26	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R867-27	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R868-22	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	<u>1R868-23</u> 1R868-24	1,295.00
L87730 L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	1R808-24 1R868-25	<u>1,295.00</u> 1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.	18868-26	1,295.00
L87730	FOR NJT LOCOMOTIVE SHOP FORK LIFT RENT/LIFTEC INC.		
		118868-27	
		1R868-27	1,295.00
L87730		1K868-27	
			1,295.00 27,900.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP	1R1289-10	1,295.00 27,900.00 1,295.00
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11	1,295.00 27,900.00 1,295.00 1,295.00
L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-11 1R1289-12	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11	1,295.00 27,900.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP 3 FORKLIFT RENTALS FOR THE WHEEL SHOP 4 FORKLIFT RENTALS FOR THE WHEEL SHOP 4 FORKLIFT RENTALS FOR THE WHEEL SHOP 5 FORKLIFT RENTALS FOR THE WHEEL SHOP 4 FORKLIFT RENTALS FOR THE WHEEL SHOP 5 FORKLIFT RENTALS	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-13 1R1289-14 1R1289-15 1R1289-16	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-13 1R1289-15 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-20 1R937-21	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-15 1R1289-9 1R937-20 1R937-21 1R937-22	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-13 1R1289-15 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-20 1R937-21	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-24 1R937-25	1,295.00 27,900.00 1,295
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC.	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R937-20 1R937-21 1R937-22 1R937-23 1R937-25 1R937-26	1,295.00 27,900.00 1,295
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-13 1R1289-15 1R1289-16 1R1289-16 1R937-20 1R937-21 1R937-22 1R937-24 1R937-25 1R937-26 1R937-27	1,295.00 27,900.00 1,295
L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-24 1R937-27 1R939-18	1,295.00 27,900.00 1,295
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20	1,295.00 27,900.00 1,295
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-25 1R937-27 1R939-18 1R939-20 1R939-21	1,295.00 27,900.00 1,295
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20	1,295.00 27,900.00 1,295
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-18 1R939-20 1R939-21	1,295.00 27,900.00 1,295
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORK	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R37-20 1R937-21 1R937-23 1R937-25 1R937-26 1R937-27 1R939-18 1R939-20 1R937-25 1R937-26 1R937-27 1R939-18 1R939-20 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25	1,295.00 27,900.00 1,295.00 1,495
L87731 L877731 L877731 L877731 L877731 L877731 L8777731 L8777731 L8777731 L8777	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20 1R937-27 1R937-27 1R939-21 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25 1R939-26	1,295.00 27,900.00 1,295
L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORK	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R37-20 1R937-21 1R937-23 1R937-25 1R937-26 1R937-27 1R939-18 1R939-20 1R937-25 1R937-26 1R937-27 1R939-18 1R939-20 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25	1,295.00 27,900.00 1,295.00 1,495
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20 1R937-27 1R937-27 1R939-21 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25 1R939-26	1,295.00 27,900.00 1,295.00 1,495
L87731 L87731	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20 1R937-27 1R937-27 1R939-21 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25 1R939-26	1,295.00 27,900.00 1,295.00 1,495
L87731 L877731 L877731 L877731 L877731 L877731 L8777731 L8777731 L8777731 L8777	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20 1R937-27 1R937-27 1R939-21 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25 1R939-26	1,295.00 27,900.00 1,295.00 1,495
L87731 L87732 L87732	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-15 1R1289-16 1R1289-9 1R1289-9 1R937-20 1R937-21 1R937-23 1R937-25 1R937-26 1R939-18 1R939-20 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25 1R939-26 1R939-27 1R939-28 1R939-27	1,295.00 27,900.00 1,295.00 1,495.00 1,395
L87731 L87732 L87732	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 5 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 5 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 5 FORKLIFT RENTAL ON A MONTH TO MONTH LIFTEC INC. FORKLI	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R1289-9 1R1289-16 1R1289-17 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20 1R939-20 1R939-20 1R939-21 1R939-23 1R939-24 1R939-25 1R939-26 1R939-27 1R939-27 1R939-27 1R939-28 1R939-29 1R939-21 1R939-23 1R939-24 1R939-25 1R939-27 1R939-27 1R939-27 1R110-16 1R1129-14 1R1129-15	1,295.00 27,900.00 1,295.00 1,495.00 1,395
L87731 L87732 L87732 L87732 L87732 L87732	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SH	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-26 1R939-28 1R939-20 1R939-21 1R939-21 1R939-22 1R939-23 1R939-24 1R939-25 1R939-26 1R939-27 1 <td>1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295</td>	1,295.00 27,900.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295
L87731 L87732 L87732	3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 3 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 5 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 5 FORKLIFT RENTALS FOR THE WHEEL SHOP LIFTEC INC. 5 FORKLIFT RENTAL ON A MONTH TO MONTH LIFTEC INC. FORKLI	1R1289-10 1R1289-11 1R1289-12 1R1289-13 1R1289-14 1R1289-15 1R1289-16 1R1289-9 1R1289-9 1R1289-16 1R1289-17 1R937-20 1R937-21 1R937-22 1R937-23 1R937-26 1R937-27 1R939-20 1R939-20 1R939-20 1R939-21 1R939-23 1R939-24 1R939-25 1R939-26 1R939-27 1R939-27 1R939-27 1R939-28 1R939-29 1R939-21 1R939-23 1R939-24 1R939-25 1R939-27 1R939-27 1R939-27 1R110-16 1R1129-14 1R1129-15	1,295.00 27,900.00 1,295.00 1,495.00 1,395

L87732 L87732	FORKLIFT RENTAL ON A MONTH TO MONTH LIFTEC INC.	1R875-24 1R875-25		995.00 995.00
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.	IR940-23		1,295.00
L87732				13,050.00
L87817 L87817		E OF NEW JERSEY FY15Q3CAP E OF NEW JERSEY FY15Q4CAP		1,987.40 561.33
L87817				2,548.73
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 248 FEDERAL EQUIPM	/ENT & MFG. CO. INC	41689	16,350.00
L87912	DISASSEMBLE MODIFY AND REASSEMBLE 248 FEDERAL EQUIPN	/ENT & MFG. CO. INC	41768	16,350.00
L87912				32,700.00
L87915 L87915	HEAVY DUTY DRAWER CABINETS FOR TOP SID FEDERAL EQUIPN HEAVY DUTY MOBILE CABINETS FOR STORAGI FEDERAL EQUIPN		41830 41727	11,550.00 5,160.00
L87915			41/2/	
				16,710.00
L88261 L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELO NEW JERSEY INS THIS PURCHASE ORDER IS ISSUED TO DEVELO NEW JERSEY INS	FITUTE OF 996276-2		86,458.90 35,072.95
L88261	THIS PURCHASE ORDER IS ISSUED TO DEVELO NEW JERSEY INS	FITUTE OF 996276-3		28,468.15
L88261				150,000.00
L88584	2/4 SUPER TREX TPC WIRE AND C	ABLE	791157	19,130.00
L88584				19,130.00
L88586 L88586	POWER CABLE 2/0-4 CONDUCTTOR TPC WIRE AND C KORD GARD HEAVY DUTY STRAIN RELIEF TPC WIRE AND C		786593 789239	12,984.00 1,582.00
L88586			,05255	14,566.00
L88610	75 KVA TRANSFORMER POLE MOUNTED 478 BENFIELD ELECT		4910859	16,855.00
	73 KVA TRAINSFORIVIER POLE WIDDINTED 478 BEINFIELD ELECTI		4910859	
L88610				16,855.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1110-17 1R1110-18		1,395.00 1,395.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1110-19 1R1110-20		1,395.00 1,395.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1129-16 1R1129-17		1,395.00 1,395.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1129-18		1,395.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1129-19 1R1330-11		1,395.00 1,295.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1330-12 1R1330-9		1,295.00 1,295.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1399-6 1R1399-7		1,495.00 1,495.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R1399-8 1R1399-9		1,495.00 1,495.00
L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R875-26		995.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R875-27 1R875-28		995.00 995.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R875-29 1R940-24		995.00 1,295.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1R940-25 1R940-26		1,295.00 1,295.00
L88720 L88720	TO PAY FOR FORKLIFT RENTAL LIFTEC INC. TO PAY FOR FORKLIFT RENTAL LIFTEC INC.	1529469 1\$35597		303.01 974.00
L88720				30,167.01
			46572	
L88914 L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREH HIGHLANDER EQ MONTHLY RENTAL OF FORKLIFT FOR WAREH HIGHLANDER EQ	UIPMENT COMPANY	16573 17045	6,320.00 6,320.00
L88914	MONTHLY RENTAL OF FORKLIFT FOR WAREH(HIGHLANDER EQ	UIPMENT COMPANY	17275	6,320.00
L88914				18,960.00
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC		46494 46569	574.20 574.20
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	46654 46738	574.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	46824	765.60
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	46869 46929	574.20 574.20
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI [®] ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI [®] ALLIED RESOURC	ES STAFFING	47004 48033	574.20 861.30
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC		48034 48111	1,052.70 861.30
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	48112 48189	1,052.70 1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	48262	1,914.00
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	48328 48401	1,914.00 1,914.00
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	48481 48529	1,914.00 1,914.00
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC		48635 48692	3,062.48 2,560.02
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURC	ES STAFFING	48789 48860	1,914.00 1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI ALLIED RESOURCE		48964	1,722.60

L88987	TEMPORARY INSPECTION SERVICES TO MONI		49125	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		49289	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		49368	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	49483	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		49608	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONIT TEMPORARY INSPECTION SERVICES TO MONIT		49659 49768	1,914.00
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI		49708	<u>1,914.00</u> 1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		49936	957.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		50018	1,914.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		50169	765.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI		50251	765.60
L88987	TEMPORARY INSPECTION SERVICES TO MONI		50325	957.00
L88987	TEMPORARY INSPECTION SERVICES TO MONI		51193	382.80
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52211	970.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52297	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52370	970.20
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52421	776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONIT		52470	1,164.24
L88987 L88987	TEMPORARY INSPECTION SERVICES TO MONI		52554 52624	<u>1,164.24</u> 776.16
L88987	TEMPORARY INSPECTION SERVICES TO MONI TEMPORARY INSPECTION SERVICES TO MONI		52024	1,455.32
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52787	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52872	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI		52978	1,164.24
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53054	1,067.22
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53105	194.04
L88987	TEMPORARY INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53166	582.12
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53222	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53337	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53352	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53414	388.08
L88987	TEMPORARY INSPECTION SERVICES TO MONI		53490	824.67
L88987	TEMPORARY INSPECTION SERVICES TO MONI TEMPORARY INSPECTION SERVICES TO MONI		53553	194.04
L88987	TEMPORART INSPECTION SERVICES TO MONI	ALLIED RESOURCES STAFFING	53651	630.66
L88987				70,828.61
200507				70,020.01
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 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R832-32 1R832-33	<u>1,695.00</u> 1,695.00
		LIFIEU INC.	110032-33	1.095.001
L89108		LIFTEC INC.	1R867-28	1,295.00
L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29	1,295.00 1,295.00
L89108 L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30	1,295.00 1,295.00 1,295.00
L89108 L89108 L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31	1,295.00 1,295.00 1,295.00 1,295.00
L89108 L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30	1,295.00 1,295.00 1,295.00
L89108 L89108 L89108 L89108 L89108 L89108 L89108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R867-28 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32 1S286-08	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1S286-08 1S286-09	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32 1S286-08 1S286-09 1S292-78	1,295.00 1,095.00 1,005.00 1,0
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1S286-08 1S286-09	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32 1S286-08 1S286-09 1S292-78	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83
L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32 1S286-08 1S286-09 1S292-78	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32 1S286-08 1S286-09 1S292-78	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 281.33 171.50 285.83 23,968.50
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-28 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83
189108 L89108	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-28 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 281.33 171.50 285.83 23,968.50
189108 L89108 L89533	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1S286-08 1S292-78 1S292-79 112981	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,285.83 285.83 23,968.50 14,995.00
Image: 189108 Image: 189108 <td< td=""><td>FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT</td><td>LIFTEC INC. LIFTEC INC.</td><td>1R867-28 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79</td><td>1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00</td></td<>	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC.	1R867-28 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00
189108 L89108 L89533 L89533	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1S286-08 1S292-78 1S292-79 112981	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00 14,995.00 22,170.00
189108 L89108 L89533	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC.	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-28 1R868-30 1R868-31 1S286-08 1S292-78 1S292-79 112981	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,285.83 285.83 23,968.50 14,995.00
Isente	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT MASTINGS HVRA 160V/ ROOFTOP HEATING AI	LIFTEC INC. LIFTEC INC. LIFTE	1R867-28 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79 112981 113281	1,295.00 22,170.00 22,170.00
Is9108 L89108 L89533 L89739 L90035	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC	1R867-28 1R867-30 1R867-30 1R867-31 1R868-31 1R868-31 1S286-08 1S292-78 1S292-79 112981 1100000000000000000000000000000000000	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00 22,170.00 22,170.00 2,982.74
Is9108 L89108 L89533 L89533 L89739 L90035 L90035	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	1R867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-28 1R868-29 1R868-30 1R868-31 1S286-08 1S292-78 1S292-79 112981 1100 1100 1100 1112981 1100 1100 1100 1100 1112981 111111 11111	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00 22,170.00 22,170.00
Isente	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	IR867-28 1R867-30 1R867-31 IR867-32 IR868-32 IR868-30 1R868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-00151432	1,295.00 22,170.00 22,170.00 2,982.74 2,741.76 2,741.76
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-28 IR868-29 IR868-31 IR868-32 IS286-09 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-00153858	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00 22,170.00 22,170.00 2,982.74 2,741.76 2,741.76 3,255.84
Isente	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	IR867-28 1R867-30 1R867-31 IR867-32 IR868-32 IR868-30 1R868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-00151432	1,295.00 22,170.00 22,170.00 2,982.74 2,741.76 2,741.76
Isenting	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-28 IR868-30 IR868-31 IR868-32 IS286-08 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-00151432 INV-00153858 INV-00153858	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 10.984 281.33 171.50 285.83 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 2,741.76 3,255.84 2,741.76
Isentical	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	IR867-28 1R867-30 1R867-31 1R867-32 1R868-32 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79 112981 1NV-00146178 INV-00151432 INV-00153858 INV-00158661 INV-00158661	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.84 2,741.76 1,713.60 2,741.76 1,713.60 2,741.76 2,741.76
Is9108 L89108 L89533 L89533 L90035	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-32 1R868-28 1R868-30 1R868-31 1R868-32 15286-08 15292-78 15292-79 112981 112981 11112981 11112981 11112981 11112981 11112981 11112981 11112981 11112981	1,295.00 1,295.
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDING	IR867-28 IR867-30 IR867-30 IR867-30 IR867-30 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00153858 INV-00153858 INV-00158651 INV-00162269 INV-00162269 INV-00167741 INV-00170485	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 14,995.00 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 2,741.76 1,713.60 2,741.76 3,255.84
Isentical	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	IR867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-32 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79 112981 112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981<	1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 22,171.76 2,741.76 3,255.84 3,255.84 3,255.84
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR PORARY CONSTRUCTION INSPECTION TEMPO	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDING SYSTEM ONE HOLDING SYSTEM ONE HOLDING SYSTEM ONE HOLDING SYSTEM ONE HOL	IR867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-30 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79 112981 112981 1100000000000000000000000000000000000	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 24,170.00 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.84 2,741.76 3,255.84 3,255.84 3,255.84 3,255.84
Isentical	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR PORARY CONSTRUCTION INSPECTION TEMPO	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-30 IR868-31 IR868-32 IS286-08 IS286-08 IS292-78 IS292-79 INV-00146178 INV-0015432 INV-0015432 INV-00156611 INV-00158968 INV-00162269 INV-00174485 INV-00178858 INV-00178897 INV-00178897 INV-00178898	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 14,995.00 23,968.50 22,170.00 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.84 2,741.76 3,255.84 3,255.84 3,255.84 3,255.84 3,255.84 3,255.84 3,769.92 1,713.60
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR PORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 1R867-29 1R867-30 IR867-31 IR867-32 IR868-32 IR868-28 IR868-30 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-00151432 INV-00156611 INV-00156611 INV-0015868 INV-00178988 INV-0017885 INV-00178987 INV-00180429	1,295.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,171.76 2,741.76 2,741.76 1,713.60 2,741.76 1,713.60 2,741.76 3,255.84 3,255.84 3,255.84 3,769.92 1,713.60 2,236.00
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR POR COMSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDING	IR867-28 IR867-29 IR867-30 IR867-30 IR867-31 IR868-31 IR868-32 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-0014967 INV-00151332 INV-00158858 INV-00158968 INV-00162269 INV-00170485 INV-0017485 INV-00178889 INV-00180429 INV-00181485	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 109.84 281.33 171.50 285.83 23,968.50 24,170.00 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.84 2,741.76 3,255.84 3,769.92 1,713.60 2,236.00 908.70
Isentical	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-28 IR868-29 IR868-30 IR868-31 IR868-32 IS286-08 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-001451432 INV-00154328 INV-00156611 INV-00162486 INV-00162485 INV-00172858 INV-00178897 INV-00178897 INV-00183485 INV-00183485 INV-00183485 INV-00183485	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 14,995.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,171.76 3,255.84 2,741.76 3,255.84 3,255
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR PORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDING	IR867-28 1R867-30 1R867-31 1R867-32 1R868-32 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79 1 112981 112981 112981 112981 112981 112981 112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 1112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 112981 1129967 1112981	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 14,995.00 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.84 2,741.76 1,713.60 2,741.76 3,255.84 3,255.84 3,255.84 3,769.92 1,713.60 2,236.00 908.70 2,362.62
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR POR STRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDING	IR867-28 IR867-29 IR867-30 IR867-30 IR867-31 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00153858 INV-00153858 INV-00158968 INV-00158968 INV-00174435 INV-0017485 INV-0017485 INV-00183720 INV-00183720 INV-00183720	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 10.984 281.33 171.50 285.83 23,968.50 24,175.00 22,170.00 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.84
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-28 IR868-29 IR868-30 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 IS292-79 INV-00146178 INV-00146178 INV-00151432 INV-00156611 INV-00156611 INV-001628968 INV-00172858 INV-00172858 INV-0017887 INV-0017887 INV-0017887 INV-0017825 INV-0017827 <td>1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.843,255.84 3,255.84 3,255.843,255.84 3,255.8</td>	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.843,255.84 3,255.84 3,255.843,255.84 3,255.8
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR POR SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR PORARY CONSTRUCTION INSPECTION TEMPORARY CONSTR	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 1R867-29 1R867-30 1R867-31 1R867-32 1R868-32 1R868-28 1R868-30 1R868-31 1R868-32 1S286-08 1S292-78 1S292-79 1S292-78 1S292-79 1S292-79 1S292-78 1S292-78 1S292-79 1S292-79 1S292-78 1S292-78 1NV-00146178 INV-00151432 INV-00151432 INV-00152858 INV-00167741 INV-0016745 INV-0017485 INV-00183720 INV-00183721 INV-00186112	1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,171.76 3,255.84 3,255.84 3,255.84 3,255.84 3,255.84 3,769.92 1,713.60 2,236.00 908.70 2,356.20 2,356.20 2,356.20 2,367.50 908.70
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR POR SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR PORARY CONSTRUCTION INSPECTION TEMPORARY CONSTR	LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-28 IR868-29 IR868-30 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 IS292-79 INV-00146178 INV-00146178 INV-00151432 INV-00156611 INV-00156611 INV-001628968 INV-00172858 INV-00172858 INV-0017887 INV-0017887 INV-0017887 INV-0017825 INV-0017827 <td>1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.843,255.84 3,255.84 3,255.843,255.84 3,255.8</td>	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 23,968.50 23,968.50 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.843,255.84 3,255.84 3,255.843,255.84 3,255.8
Isential	FOR NJT LOCOMOTIVE SHOP FORK LIFT FOR NJ	LIFTEC INC. LIFTEC INC. SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	IR867-28 IR867-29 IR867-30 IR867-31 IR867-32 IR868-28 IR868-28 IR868-30 IR868-31 IR868-32 IS286-08 IS292-78 IS292-79 INV-00146178 INV-00146178 INV-00153858 INV-00153858 INV-00158968 INV-00158968 INV-0017485 INV-0017485 INV-0017485 INV-00183720 INV-00183721 INV-00183722 INV-00186112 INV-00183721 INV-0018612 INV-00186112	1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 10.984 281.33 171.50 285.83 23,968.50 24,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 22,170.00 2,982.74 2,741.76 3,255.843,255.84

L90035 L90035 L90035				
		SYSTEM ONE HOLDINGS LLC	INV-00188675	2,227.68
11 90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00192980	3,010.00
	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00192990	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00193740	908.70
L90035		SYSTEM ONE HOLDINGS LLC	INV-00193946	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00193947	1,720.00
L90035		SYSTEM ONE HOLDINGS LLC	INV-00196624	2,227.68
L90035 L90035		SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00196625 INV-00196627	2,687.50 908.70
L90035		SYSTEM ONE HOLDINGS LLC	INV-00196627 INV-00199287	344.00
L90035		SYSTEM ONE HOLDINGS LLC	INV-00199292	428.40
L90035		SYSTEM ONE HOLDINGS LLC	INV-00202577	2,365.00
L90035		SYSTEM ONE HOLDINGS LLC	INV-00202584	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00204611	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00207710	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00210961	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00213144	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00218802	1,817.40
L90035		SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00218804	2,227.68 2,227.68
L90035 L90035		SYSTEM ONE HOLDINGS LLC	INV-00221573 INV-00224482	2,227.68
L90035		SYSTEM ONE HOLDINGS LLC	INV-00227255	1,713.60
L90035		SYSTEM ONE HOLDINGS LLC	INV-00230018	685.44
L90035		SYSTEM ONE HOLDINGS LLC	INV-00296676	771.12
L90035		SYSTEM ONE HOLDINGS LLC	INV-00303109	2,741.76
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00306304	2,696.18
L90035		SYSTEM ONE HOLDINGS LLC	INV-00307165	2,130.35
L90035		SYSTEM ONE HOLDINGS LLC	INV-00309264	80.16
L90035		SYSTEM ONE HOLDINGS LLC	INV-00310154	1,089.60
L90035		SYSTEM ONE HOLDINGS LLC	INV-00315437	2,318.96
L90035		SYSTEM ONE HOLDINGS LLC	INV-00316653	1,816.00
L90035 L90035		SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00320045 INV-00320052	1,452.12 3,262.01
L90035		SYSTEM ONE HOLDINGS LLC	INV-00320052 INV-00323128	3,262.01
L90035		SYSTEM ONE HOLDINGS LLC	INV-00323128 INV-00323138	1,816.00
L90035	TEMPORARY CONSTRUCTION INSPECTION SEE		INV-00327080	1,575.08
L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00327080	1,816.00
L90035		SYSTEM ONE HOLDINGS LLC	INV-00330811	1,816.00
L90035		SYSTEM ONE HOLDINGS LLC	INV-00330821	1,575.08
L90035		SYSTEM ONE HOLDINGS LLC	INV-00336975	1,816.00
L90035		SYSTEM ONE HOLDINGS LLC	INV-00337637	1,452.12
L90035		SYSTEM ONE HOLDINGS LLC	INV-00339834	1,575.08
L90035		SYSTEM ONE HOLDINGS LLC	INV-00339836	2,821.92
L90035		SYSTEM ONE HOLDINGS LLC	INV-00344214	1,816.00
L90035 L90035		SYSTEM ONE HOLDINGS LLC SYSTEM ONE HOLDINGS LLC	INV-00344222 INV-00347397	<u>1,575.08</u> 1,816.00
		SYSTEM ONE HOLDINGS LLC	INV-00350404	2,318.96
L90035 L90035				
L90035		SYSTEM ONE HOLDINGS LLC	INV-00358105	1,452.80
L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00358105	1,452.80 146,594.96
L90035		SYSTEM ONE HOLDINGS LLC		1,452.80
L90035 L90035 L90072	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00358105	1,452.80 146,594.96 8,940.00
L90035 L90035	TEMPORARY CONSTRUCTION INSPECTION	SYSTEM ONE HOLDINGS LLC	INV-00358105	1,452.80 146,594.96
L90035 L90035 L90072 L90072	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI	SYSTEM ONE HOLDINGS LLC	INV-00358105 42860	1,452.80 146,594.96 8,940.00 8,940.00
L90035 L90035 L90072 L90072 L90072	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO.	INV-00358105 42860 7967	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00
L90035 L90035 L90072 L90072 L90225 L90225 L90225	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5 5/8"" ID "	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC	INV-00358105 42860	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00
L90035 L90035 L90072 L90072 L90072	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC	INV-00358105 42860 7967 7967	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH 'VT 65 INDUCTIVE COUPLER 5 5/8''' ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC	INV-00358105 42860 7967 7967 7967 7967	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH 'VT 65 INDUCTIVE COUPLER 5 5/8''' ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC	INV-00358105 42860 7967 7967 7967 7967	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00
L90035 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90225	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5 5/8"" ID VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC	INV-00358105 42860 7967 7967 7967 7967 7967	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00 925.00 925.00
L90035 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90225 L90225 L90225 L90225	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH 'VT 65 INDUCTIVE COUPLER 5 5/8''' ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 7967 1R1110-21	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00
L90035 L90072 L90072 L90275 L90225 L90225 L90225 L90225 L90225 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER S 5/8"" ID " 'VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 '''''''''''''''''''''''''''''''''''	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIFTEC INC. LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 7967 79	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH VT 65 INDUCTIVE COUPLER 5 5/8"" ID VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 7967 79	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00 925.00 925.00 1,395.00 1,395.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH 'VT 65 INDUCTIVE COUPLER 5/8''' ID '' VT-49-WT INDUCTIVE COUPLER VIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC UFRITECH INC LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 181110-21 1R1110-21 1R1110-21 1R1129-20 1R1129-21	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00
L90035 L90072 L90072 L90275 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER S 5/8"" ID " 'VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 ' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC UERITECH INC LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC. LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 7967 79	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH 'VT 65 INDUCTIVE COUPLER 5/8''' ID '' VT-49-WT INDUCTIVE COUPLER VIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 181110-21 1R1110-21 1R1110-21 1R1129-20 1R1129-21	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226 L90226 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 1R1110-21 IR1110-22 IR1129-20 IR1129-20 IR1129-22 IR11330-13 IR1330-15	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00
L90035 L90072 L90072 L90072 L90225 L90225 L90225 L90225 L90225 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTIL VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5 5/8"" ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-21 1R1110-22 1R1129-20 1R1129-20 1R1129-20 1R1129-21 1R1130-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 720.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00
L90035 L90035 L90072 L90255 L90225 L90225 L90225 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER \$5/8"" ID " VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 1R1110-21 IR1110-22 IR1129-20 IR1129-20 IR1129-21 IR1129-21 IR1130-13 IR1330-14 IR1330-14 IR1330-15 IR1399-10 IR1399-11	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00
L90035 L90072 L90072 L90275 L90225 L90225 L90225 L90225 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 1R1110-21 IR1110-22 IR1129-20 IR1129-20 IR1129-22 IR1330-13 IR1330-13 IR1330-15 IR1399-10 IR1399-12	1,452.80 146,594.96 8,940.00 4,895.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,495.00
L90035 L90035 L90072 L90275 L90225 L90225 L90225 L90225 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID "VT-49-WT INDUCTIVE COUPLER 5/8"" ID "VT-49-WT INDUCTIVE COUPLER VIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIFTEC	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-20 1R1129-20 1R1129-20 1R1330-13 1R1330-13 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-12 1R1696-1	1,452.80 146,594.96 8,940.00 8,940.00 4,895.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00
L90035 L90035 L90072 L90072 L90225 L90225 L90225 L90225 L90226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER \$ 5/8"" ID '' ''T 45 INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 181110-21 181110-22 181129-20 181129-20 181129-21 181130-14 181330-14 181330-14 181330-15 181339-10 181399-10 181399-11 181399-11 181399-12 181696-2	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,395.00
L90035 L90072 L90072 L90255 L90225 L90225 L90225 L90225 L90226 L9	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/S ⁸ "" ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-20 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-12 1R1399-12 1R1596-2 1R1714-1	1,452.80 146,594.96 8,940.00 4,895.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,495.00 1,395.00 1,495.00 1,395.00 1,495.00 1,495.00 1,395.00 1,395.00 1,495.00 1,395.00 1,395.00 1,495.00 1,395.00
190035 190035 190072 190072 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID "VT-49-WT INDUCTIVE COUPLER VIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 7967 7967 7967 7967 7967 7967 7967 7967 181110-21 181110-22 181129-20 181129-20 181129-20 181129-21 181130-13 181130-14 181130-14 181330-15 181339-10 181399-10 181399-11 181696-1 181696-1 181696-1 181696-1 181696-1 181714-1 181714-2	1,452.80 146,594.96 8,940.00 4,895.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
L90035 L90035 L90072 L90275 L90225 L90225 L90225 L90226 L9	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8" ID " '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 18110-21 181110-22 181129-20 181129-20 181129-21 181129-22 181330-13 181330-14 181330-15 181339-10 181399-11 181399-11 181399-11 181399-11 181399-12 181696-1 181696-2 181714-1 181714-2 181714-2 181714-5 18	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,795.00 1,795.00
190035 190035 190072 190072 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFTEC INC. LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-20 1R1129-20 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-12 1R1399-12 1R1399-12 1R1596-2 1R1714-1 1R1714-2 1R1715-2	1,452.80 146,594.96 8,940.00 4,895.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00 1,295.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00
L90035 L90035 L90072 L90225 L90225 L90225 L90225 L90225 L90226 L9	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8" ID " '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 18110-21 181110-22 181129-20 181129-20 181129-21 181129-22 181330-13 181330-14 181330-15 181339-10 181399-11 181399-11 181399-11 181399-11 181399-12 181696-1 181696-2 181714-1 181714-2 181714-2 181714-5 18	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,795.00 1,795.00
L90035 L90035 L90072 L90225 L90225 L90225 L90225 L90225 L90226 L9	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID '' VT-49-WT INDUCTIVE COUPLER S/8"" ID '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFTEC INC. LIFTEC INC.	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 1R1110-21 1R1110-22 1R1129-20 1R1129-20 1R1129-20 1R1129-22 1R1330-13 1R1330-14 1R1330-15 1R1399-10 1R1399-10 1R1399-12 1R1696-2 1R1714-1 1R1714-2 1R1715-2 1R875-30 1R875-32	1,452.80 146,594.96 8,940.00 4,895.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
190035 190035 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER \$5/8"" ID '' ''T 45 INDUCTIVE COUPLER \$5/8"" ID '' ''T 49-WT INDUCTIVE COUPLER WIRELESS 3 '' ''T-36-WT INDUCTIVE COUPLER WIRELESS 3 '' ''D 49-WT INDUCTIVE COUPLER WIRELESS 5 '' '' ''D 49-WT FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIF	INV-00358105	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,295.00 1,
190035 190035 190072 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID ''''''''''''''''''''''''''''''''''''	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFTEC INC. LIFTEC INC. LIFTE	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 18110-21 181110-22 181129-20 181129-20 181129-20 181130-13 181330-13 181330-15 181399-10 181399-10 181399-11 181399-12 181696-2 181714-1 181715-1 181715-1 181715-1 1875-30 18875-30 18875-31 18875-33 18875-35 18940-27 19940-27	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
190035 190035 190072 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID "VT-49-WT INDUCTIVE COUPLER S 5/8"" ID "VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 " TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFITEC INC. LIFTEC	INV-00358105	1,452.80 146,594.96 8,940.00 4,895,00 925,00 925,00 1,395,00 1,395,00 1,395,00 1,395,00 1,395,00 1,295,00 1,295,00 1,495,00 1,495,00 1,495,00 1,495,00 1,295,00
190035 190035 190072 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID ''''''''''''''''''''''''''''''''''''	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFITEC INC. LIFTEC	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 18110-21 181110-22 181129-20 181129-20 181129-20 181130-13 181330-13 181330-15 181399-10 181399-10 181399-11 181399-12 181696-2 181714-1 181715-1 181715-1 181715-1 1875-30 18875-30 18875-31 18875-33 18875-35 18940-27 19940-27	1,452.80 146,594.96 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00
L90035 L90035 L90072 L90275 L90225 L90225 L90225 L90225 L90226 L9	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID "VT-49-WT INDUCTIVE COUPLER S 5/8"" ID "VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 " TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFITEC INC. LIFTEC	INV-00358105	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00 1,
190035 190035 190072 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER 5/8"" ID "VT-49-WT INDUCTIVE COUPLER S 5/8"" ID "VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 " TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFITEC INC. LIFTEC	INV-00358105	1,452.80 146,594.96 8,940.00 4,895,00 925,00 925,00 1,395,00 1,395,00 1,395,00 1,395,00 1,395,00 1,295,00 1,295,00 1,495,00 1,495,00 1,495,00 1,495,00 1,295,00
190035 190035 190072 190072 190225 190225 190225 190225 190226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER \$ 5/8"" ID " ''T-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 ''T-56-WT INDUCTIVE COUPLER WIRELESS 3 ''TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A MONTH	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIF	INV-00358105 INV-00358105 Attraction of the set of	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 7,465.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,395.00 1,295.00 1,
190035 190035 190072 190072 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI. PROVIDE ALL SUBSTATION EQUIPMENT TESTI. VT-49-WT NDUCTIVE COUPLER S/S ⁽³⁷⁾ TO " '''' TO FAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFG	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFTEC INC. LIFTEC	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 18110-21 IR1129-20 IR1129-20 IR1129-20 IR1129-20 IR1129-22 IR1330-13 IR1330-13 IR1330-15 IR1399-10 IR1399-10 IR1399-12 IR1696-2 IR1714-1 IR1715-1 IR1715-1 IR1715-2 IR875-30 IR875-31 IR875-32 IR875-33 IR875-32 IR875-33 IR8940-27 IR940-28 IR940-29 001-APR-15	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,29
190035 190035 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER S/8"" ID '' VT-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 5 '' '' TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UERITECH INC LIFTEC INC. LIFTE	INV-00358105 A28600 A28600 A28600 A28600 A28600 A28600 A28600 A2	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00 1,
190035 190035 190072 190072 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI. PROVIDE ALL SUBSTATION EQUIPMENT TESTI. VT-49-WT NDUCTIVE COUPLER S/S ⁽³⁷⁾ TO " '''' TO FAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFG	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UERITECH INC LIFTEC INC. LIFTE	INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 7967 18110-21 IR1129-20 IR1129-20 IR1129-20 IR1129-20 IR1129-22 IR1330-13 IR1330-13 IR1330-15 IR1399-10 IR1399-10 IR1399-12 IR1696-2 IR1714-1 IR1715-1 IR1715-1 IR1715-2 IR875-30 IR875-31 IR875-32 IR875-33 IR875-32 IR875-33 IR8940-27 IR940-28 IR940-29 001-APR-15	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,395.00 1,29
190035 190035 190072 190072 190225 190225 190225 190225 190226	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH "VT 65 INDUCTIVE COUPLER \$5/8"" ID " 'T-49-WT INDUCTIVE COUPLER WIRELESS 3 VT-56-WT INDUCTIVE COUPLER WIRELESS 3 'T-56-WT INDUCTIVE COUPLER WIRELESS 5 ' ' ' '''''''''''''''''''''''''''''	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIF	INV-00358105	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,295.00 1,295.00 1,495.00 1,495.00 1,495.00 1,495.00 1,295.00 1,
190035 190035 190072 190072 190275 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-49-WT ADUCTIVE COUPLER SJ/8" ID " ''T G5 INDUCTIVE COUPLER SJ/8" ID " ''T G5 INDUCTIVE COUPLER WIRELESS 3 ''T-56-WT INDUCTIVE COUPLER WIRELESS 3 ''T-56-WT INDUCTIVE COUPLER WIRELESS 3 ''TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A M	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFTEC INC. LIFTEC	INV-00358105 INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,
190035 190035 190072 190072 190225 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-3000-EGT FAULT / CABLE LOCATOR WITH 'VT 65 INDUCTIVE COUPLER 5/8'" ID '' ''T 49-WT INDUCTIVE COUPLER 5/8'" ID '' ''T 49-WT INDUCTIVE COUPLER WIRELESS 3 '' ''D PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENT	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC UFITEC INC. LIFTEC INC. LAKELAND BUS LINES INC. LAKELAND BUS LIN	INV-00358105 INV-00358105 42860 42860 INV-00358105 INV-0035810 INV-0035810 INV-0035810 INV-0035810 INV-00358 INV-	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,
190035 190035 190072 190072 190275 190225 190225 190225 190225 190226 19	TEMPORARY CONSTRUCTION INSPECTION TEMPORARY CONSTRUCTION INSPECTION PROVIDE ALL SUBSTATION EQUIPMENT TESTI VT-49-WT ADUCTIVE COUPLER SJ/8" ID " ''T G5 INDUCTIVE COUPLER SJ/8" ID " ''T G5 INDUCTIVE COUPLER WIRELESS 3 ''T-56-WT INDUCTIVE COUPLER WIRELESS 3 ''T-56-WT INDUCTIVE COUPLER WIRELESS 3 ''TO PAY FOR FORKLIFGT RENTAL ON A MONTH TO PAY FOR FORKLIFGT RENTAL ON A M	SYSTEM ONE HOLDINGS LLC AMERICAN ELECTRICAL TESTING CO. VERITECH INC VERITECH INC VERITECH INC VERITECH INC LIFTEC INC. LIF	INV-00358105 INV-00358105 42860 42860 7967 7967 7967 7967 7967 7967 7967 7	1,452.80 1,452.80 8,940.00 4,895.00 720.00 925.00 925.00 1,395.00 1,395.00 1,395.00 1,395.00 1,395.00 1,295.00 1,

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L90268 L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		010-JUL-15 011-AUG-15	21,700.00 23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRC	LAKELAND BUS LINES INC.	012-AUG-15	90,320.00
L90268 L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		013-AUG-15 014-AUG-15	45,160.00 45,160.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRC	LAKELAND BUS LINES INC.	015-SEP-15	36,225.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		016-SEP-15	23,460.00
L90268 L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		017SEP15 018-SEP-15	23,460.00 23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRC	LAKELAND BUS LINES INC.	019-OCT-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		020-OCT-15	23,460.00
L90268 L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		021-OCT-15 022-OCT-15	<u>11,730.00</u> 23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		023-NOV-15	23,460.00
L90268	SUBSTITUTE BUS SERVICE FOR YEAR 1 OF PRO		024-NOV-15	9,280.00
L90268 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	024-NOV-15 025-APR-16	2,450.00 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 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	028-MAY-16 029-MAY-16	23,460.00 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 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	032-JUN-16 033-JUN-16	23,460.00 23,460.00
L90268		LAKELAND BUS LINES INC.	034JUN16	23,460.00
L90268		LAKELAND BUS LINES INC.	035-JUN-16	23,460.00
L90268 L90268	ŀ	LAKELAND BUS LINES INC.	036-JUL-16 037-JUL-16	36,225.00 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 L90268	ŀ	LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	040-JUL-16 041-AUG-16	45,160.00 45,160.00
L90268	l.	LAKELAND BUS LINES INC.	042-AUG-16	68,620.00
L90268		LAKELAND BUS LINES INC.	043-AUG-16	21,700.00
L90268	ŀ	LAKELAND BUS LINES INC.	044-SEP-16	98,745.00
L90268 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	045-SEP-16 046-SEP-16	23,460.00 23,460.00
L90268		LAKELAND BUS LINES INC.	047-SEP-16	23,460.00
L90268 L90268		LAKELAND BUS LINES INC.	048-OCT-16 049-MAR-17	<u>11,730.00</u> 11,730.00
L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	050-MAR-17	23,460.00
L90268		LAKELAND BUS LINES INC.	051-APR-17	23,460.00
L90268 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	052-APR-17	23,460.00 23,460.00
L90268		LAKELAND BUS LINES INC.	053-APR-17 054-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 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	057-MAY-17 058-MAY-17	23,460.00 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 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	061-JUN-17 062-JUN-17	23,460.00 23,460.00
L90268	·	LAKELAND BUS LINES INC.	063JUN17	23,460.00
L90268		LAKELAND BUS LINES INC.	064-JUL-17	46,920.00
L90268 L90268		LAKELAND BUS LINES INC.	065-JUL-17 066-JUL-17	<u>45,160.00</u> 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 L90268		LAKELAND BUS LINES INC. LAKELAND BUS LINES INC.	068-AUG-17 069AUG17	45,160.00 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 L90268	. SEE ABOVE FOR DESCRIPTION	LAKELAND BUS LINES INC. Lakeland Bus Lines Inc	072-SEP-17 304LAK	23,460.00 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 L90268	. SEE ABOVE FOR DESCRIPTION . SEE ABOVE FOR DESCRIPTION	Lakeland Bus Lines Inc Lakeland Bus Lines Inc	308LAK 309LAK	23,460.00 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 L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R1289-18 1R1289-20	<u>1,295.00</u> 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.	1R1289-22	1,295.00
L90277 L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R1289-23 1R1687-1	1,295.00 1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-1 1R1687-2	1,495.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R1687-3	1,495.00
L90277 L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R1687-5 1R1687-6	1,495.00 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 L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R1687-9 1R937-28	1,495.00 1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-28 1R937-29	1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-30	1,295.00
L90277 L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R937-31 1R937-32	1,295.00 1,295.00
L90277	3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC.	1R937-32 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 3 FORKLIFT RENTALS FOR WHEEL SHOP	LIFTEC INC. LIFTEC INC.	1R937-35 1R937-36	<u>1,295.00</u> 1,295.00
L90277		ILU ILA UNA	1415.677.510	1.293.00

130751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 3558671 1.564.00 130751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 355924 1.736.50 130751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 356276 1.610.00 130751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 356275 1.564.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 357177 1.150.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 357177 1.150.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 357708 1.242.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 358627 1.610.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 358629 1.022.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 358629 1.022.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 358629 1.022.50 190751 TEMPORA	L90277 L90277		TEC INC. TEC INC.	IR1289-19 IR1687-4	1,295.00 1,495.00
BR14 MODELY MERITA OF FORLUPS COLUMN ALL STATUS 1/200 Access 0512 MODELY MERITA OF FORLUPS COLUMN ALL STATUS 1/201 5.000 0512 MODELY MERITA OF FORLUPS COLUMN ALL STATUS 1/201 5.000 0514 MODELY MERITA OF FORLUPS COLUMN ALL STATUS 1/201 5.000 0514 MODELY MERITA OF FORLUPS COLUMN ALL STATUS 1/201 5.000 0514 MODELY MERITA OF FORLUPS COLUMN ALL STATUS 1/201 5.000 0514 SALOF REAL DI TALIMANA SCALE PEOR NEXTATUS ALL STATUS 1/201 5.000 0515 TAMEGARY FRANCEL PEOR NEXTATUS 1/201 5.000 1/201 5.000 0515 TAMEGARY FRANCEL PEOR NEXTATUS 1/201 5.000 1/201 5.000 1/201 5.000 1/201 5.000 1/201 5.000 1/201 5.000 1/201 1/201 5.000 1/201 1/201 5.000 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201 1/201	L90277				34,175.00
68141 MONTHY REPLY OF FOULTP FOR MAX Processing (C)					
96141 MONTHY BEARS OF COULEY TO MAKE AND CLAUDERS COUPANT 1722 8800 96141 MONTHY DERTA OF COULEY TO MAKE AND CLAUDERS COUPANT 1722 8800 96041 MONTHY DERTA OF COULEY TO MAKE AND CLAUDERS COUPANT 1726 55.000 96044 SADO-FEDRATO TO MANA SCHUT DOR THE AND CLAUDERS COUPANT 1121 85.000 95055 SADO-FEDRATO TO MANA SCHUT DOR THE AND CLAUDERS COUPANT 1122 55.000 95056 SADO-FEDRATO TO MANA SCHUT DOR THE AND CLAUDERS COUPANT 1121 85.000 95051 THANDORF FRANK TO MANA SCHUT DOR THE AND CLAUDERS COUPANT 1121 85.000 95051 THANDORF FRANK TO RECOVER TO MANA SCHUT DOR THE AND CLAUDERS COUPANT 34013 34010 95051 THANDORF FRANK TO RECOVER TO THE AND CLAUDERS COUPANT 34013 34010 34010 95051 THANDORF FRANK TO RECOVER TO THE AND CLAUDERS COUPANT 34013 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010 34010					
BBH4 MONTHLINGENAL OF LOSANCE TOOL MAY. D.226 S.17600 19556 CANNE PERK TO GRAMMARY SOLUTION IN LATE DASTING RECOVERY 1311 Z8.0000 19556 CANNE PERK TO GRAMMARY SOLUTION IN LATE DASTING RECOVERY 1311 Z8.0000 19556 CANNE PERK TO GRAMMARY SOLUTION IN LATE DASTING RECOVERY 1311 Z8.0000 19566 CANNE PERK TO GRAMMARY SOLUTION IN LATE DASTING RECOVERY 1311 Z8.0000 19566 CANNE PERK TO GRAMMARY SOLUTION IN LATE DASTING RECOVERY 1311 Z8.0000 19566 CANNE PERK TO GRAMMARY SOLUTION IN LATE DASTING RECOVERY 2312 Z8.0000 19571 TOMORDAY FRANCES ALL PERCENT TO GRAMMARY SOLUTION IN LATE DASTING	L90414	MONTHLY RENTAL OF FORKLIFTS FOR MMC V HIG	HLANDER EQUIPMENT COMPANY	17523	380.00
DBS AMOY EVALUATION TANING CONTROL OF CONTROL OF CONTROL 1110 22.2020 0854 AMOY EVALUATION 1121 24.2020 0854 INFERENTIATION 1121 24.2020 0854 INFERENTIATION 1121 44.130 0854 INFERENTIATION 347.15 1121.2 44.130 0854 INFERENTIATION 347.15 1127.5 1121.2 122.0 057.1 INFERENTIATION 347.15 1127.5 122.0 127.					
30409 AME 1182 Add 300 09564 Improvement 331430 341430 09571 Improvement 341430 341430 09571 Improvement 341430 341430 09571 Improvement 34123 34123 09571 Improvement 34123 34240 09571 Improvement 34123 144200 09571 Improvement 34123 144200 09571 Improvement 34124 14420 09571 Improvement 34220 14230 09571 Improvement 34230 14240 09571 Improvement 34230 14240 09571 Improvement 34324 14240 09571 Improvement 34344 14400 09571 Improvement 34344 14400 09571 Improvement 34344 14400 09571 Improvement 34344 14400 09571 Improvemen	L90414				36,000.00
UDDS TRANSPORT DOTS TRANSPORT <thdots< th=""> DOTS DOTS <t< td=""><td></td><td></td><td></td><td></td><td></td></t<></thdots<>					
9975 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 94721 1.4240 9973 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 9428 1.4240 9973 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 9428 1.4240 9973 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 9429 1.4240 9973 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 9429 1.4240 9073 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 9429 1.4400 9073 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 9429 1.4400 9073 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 94295 1.4400 9075 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 94305 1.4400 9075 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 94316 1.4200 9075 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 94316 1.4200 9075 ITHER DEAR YIRANGAL PERSONALT IS SUPPREMENTS AFFING OF REV YOR. INC. 94316 </td <td>L90546</td> <td></td> <td></td> <td></td> <td>33,143.00</td>	L90546				33,143.00
0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 341273 17440 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 341273 17440 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34128 17450 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34128 17450 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34129 17450 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34139 17460 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34139 17420 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34139 17420 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34136 17470 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34136 17470 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34136 17470 0975 THEORARY FILANCIAL PERSONNEL TO SUPPRESENT AFTERS OF REV YOR. INC. 34136 17470					
0905 Homenav InAccal PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 44393 44593 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34283 44283 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34283 44283 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34283 44283 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34283 44303 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34332 14000 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34332 14000 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34434 14000 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34434 14000 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34541 14000 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34541 14000 0905 HOMENAV INACCAL PESCARE. IS SUPPRESENT AFTING OF NEW YOR. INC. 34541 14000 0905 <					
9075 TEMPORALY FRANCE PSCONEL TO SUPPREMIE STAFFILO OF N.W.YORK INC 91240 7.765 9075 TEMPORALY FRANCE PSCONEL TO SUPPREMIESTAFFILO OF N.W.YORK INC 9155 9156	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	341591	1,495.00
9073 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 942455 1.518.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84512 1.400.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84512 1.400.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84512 1.400.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84469 1.400.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84469 1.400.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84469 1.400.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 845091 1.600.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 845091 1.600.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 845091 1.600.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 845091 1.600.00 90751 TEMPORAT FRANCA, PESONIAL 10 SUPPERMIES 1/AFING OF NEW YORK INC 84509					
ODD3 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 14.100 1.46000 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44202 44202 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44208 44200 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44208 44200 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44200 44200 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44200 14202 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44200 14202 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44201 44200 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44503 44520 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44504 44520 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 44524 44520 00031 TEMPERATY FRANCAL PESCONEL TO SUPPERMITE STAFFING OF N.W.YORK INC 447200 447200 <td></td> <td>TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE</td> <td>EMIER STAFFING OF NEW YORK INC</td> <td></td> <td>1,518.00</td>		TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC		1,518.00
9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE 314/FING OF NEW YORK INC. 342558 1.4462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE 314/FING OF NEW YORK INC. 34262.1 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 34572.1 7.252.0 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 34572.1 7.252.0 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 34576.1 7.727.0 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 346635.1 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 346635.1 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 346635.1 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 3472.7 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 3472.7 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW YORK INC. 3472.7 1.462.00 9575 TEMPORAT FINANCIAL PESONNEL TO SUMPREMIXE STAFFING OF NEW		TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	MIER STAFFING OF NEW YORK INC		
99751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 344426 1.63.00 90751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 345414 1.63.00 90751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 345511 1.757.23 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 345511 1.757.32 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 345511 1.757.32 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 345511 1.757.30 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMERS 174-FING OF NEW YORK INC 346524 1.455.00 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMIRS 174-FING OF NEW YORK INC 346524 1.455.00 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMIRS 174-FING OF NEW YORK INC 346524 1.472.00 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMIRS 174-FING OF NEW YORK INC 347625 1.472.00 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMIRS 174-FING OF NEW YORK INC 347625 1.472.00 30751 TEMPORAPY FINANCIAL PESCONKEL TO SUMPREMIRS					
90751 ThMORAM FINANCIAL PERSONNEL TO SUPPREMIER 3147 FING OF NEW YORK INC. 345427 1426.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 3147 FING OF NEW YORK INC. 345421 1426.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 345600 1427.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 3466156 1420.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 3466156 1422.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 3466261 1422.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 347643 1445.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 347643 1445.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 347643 1452.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 349681 1422.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMIER 5147 FING OF NEW YORK INC. 349681 1422.00 90751 TEMPORAM FINANCIAL PERSONNEL TO SUPPREMI	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	344205	1,403.00
9073 TMP0ARF INANCAL PESONEL TO SUPPREMER STAFFING OF NEW YORK INC. 345212 1.72.20 9073 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 345213 1.72.20 9073 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 346203 1.420.00 9073 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 346231 1.420.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 346231 1.420.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347247 1.449.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347247 1.449.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347253 1.420.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347265 1.422.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347264 1.422.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347264 1.422.00 9075 TMP0ARF INANCAL PESONEL TO SUPPREMERS TAFFING OF NEW YORK INC. 347264 1.422.00					
99751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 345501 1.675.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3469.21 1.455.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3469.21 1.455.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3469.21 1.455.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3469.21 1.455.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3469.21 1.420.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3468.20 1.621.80 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3468.20 1.621.80 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3468.20 1.621.80 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3468.21 1.622.00 90751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TATEING OF NEW YORK INC. 3468.21 1.622.80 90751 TEMPORATY FINANCIAL PERSONNEL TO	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	345232	1,782.50
190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMERS STAFING OF NEW YORK INC. 346005 1,420.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 346002 172.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3472.00 172.60 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3472.01 1472.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3476.25 1472.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3476.30 1472.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3485.40 1,221.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3485.40 1,221.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3451.80 1,222.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3451.80 1,222.00 190751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES STAFING OF NEW YORK INC. 3451.80 1,222.00 190751 TEMPORATY FINANCIAL PERSONNE					
19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 346624 1.495.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 347.05 1.728.50 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 347.05 1.422.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342.05 1.422.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342.08 1.422.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342.86 1.22.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342.86 1.22.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342.86 1.42.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 349.86 1.42.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 349.41 1.52.00 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 350.46 1.42.20 19751 TEMPORATY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW		TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC		1,840.00
19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 347265 347265 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 347655 347260 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 347655 347656 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 348540 348540 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 348540 342551 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 348186 1.656.00 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 349186 1.656.00 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 350188 1.282.80 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 350489 1.472.00 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 350484 1.828.50 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 350484 1.828.50 19751 TEMPORARY FINANCIAL PESCONNEL TO SUPPREMIES TAFFING OF NEW YORK					
19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 347052 1.472.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342600 342030 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342620 1.720.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342687 1.422.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342688 1.422.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 342688 1.422.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 3426489 1.422.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 350441 1.530.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 351044 1.552.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 351044 1.552.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF NEW YORK INC 351044 1.552.00 19751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIES TAFFING OF		TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	MIER STAFFING OF NEW YORK INC		1,736.50
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 348282 1,702.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 348270 1,722.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 348270 1,722.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 349583 1,472.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 349358 1,472.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 350134 1,828.20 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 350469 1,472.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 351414 1,582.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 351414 1,582.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 35212 1,472.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PERMER STAFFING OF NEW YORK INC 352322 1,472.00 190751 TEMPORARY FINANCIAL	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	MIER STAFFING OF NEW YORK INC	347625	1,472.00
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 348540 1,621.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 349781 1,626.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 349783 1,626.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 350138 1,828.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 350439 1,422.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 35049 1,422.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 350744 1,828.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 351718 1,826.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 352333 1,956.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 352333 1,956.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMER STAFFING OF NEW YORK INC 352333 1,956.00 190751 TEMPORARY FINANCIAL					
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 349189 1.656.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 349551 1.671.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 340551 1.428.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 350184 1.428.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 351184 1.828.90 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 351141 1.552.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352121 1.560.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352121 1.560.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352631 1.682.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352631 1.422.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352631 1.422.00 190751 TEMPORARY FINANCIAL PERSONNEL	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	348540	1,621.50
190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 349516 1.621.50 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 349636 1.472.00 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 35018 1.228.50 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 35014 1.228.00 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 35014 1.552.50 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 35111 1.926.20 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352232 1.150.00 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352232 1.980.00 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352262 1.794.00 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352406 1.423.50 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT STAFFING OF NEW YORK INC 352406 1.423.50 190751 TEMPORAY FINANCIAL PERSONNEL TO SUPPREMENT ST					
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 350138 1.228.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 350744 1.228.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 351084 1.228.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 351121 1.926.51 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352029 1.936.51 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352212 1.946.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352206 1.242.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352306 1.242.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352406 1.242.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 353501 1.483.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 353506 1.242.00 190751 TEMPORARY FINANCIAL PERSONNEL		TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	MIER STAFFING OF NEW YORK INC	349516	1,621.50
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 350794 1,150.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 351144 1,528.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 351141 1,528.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352029 1,150.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352039 1,150.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 352681 1,798.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 353663 1,428.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 353663 1,428.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 353463 1,428.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 354421 1,529.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPPREMIER STAFFING OF NEW YORK INC 354463 1,735.50 190751 TEMPORARY FINANCIAL PERSONNEL	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC		1,828.50
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190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 353663 1,483.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 354140 1,587.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 354421 1,529.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 354621 1,529.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 355661 1,518.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 355671 1,564.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 355671 1,564.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 356276 1,510.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 356272 1,564.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 356272 1,500.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 356272 1,500.00 190751 TEMPORAR					
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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 3588029 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 3589291 1,541.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 374657 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 375539 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,248.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376764 1,024.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3770766 1,280.00	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	357708	1,242.00
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 358905 1.092.50 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP PREMIER STAFFING OF NEW YORK INC 359291 1.541.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 374657 1.328.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 374879 1.,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375122 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 37539 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375801 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376301 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,248.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376784 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377412 1,280.00 190751 TEMPORARY FINANCI	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	358345	1,253.50
190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP REMIER STAFFING OF NEW YORK INC 359291 1,541.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 374657 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 374879 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375122 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375539 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375539 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376510 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,248.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3767638 1,248.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377071 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUP		TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	MIER STAFFING OF NEW YORK INC		1,794.00
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 374879 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375122 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375539 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 375801 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376100 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376100 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376784 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3776784 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3770716 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC </td <td>L90751</td> <td>TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE</td> <td>EMIER STAFFING OF NEW YORK INC</td> <td>359291</td> <td>1,541.00</td>	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP PRE	EMIER STAFFING OF NEW YORK INC	359291	1,541.00
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 375631 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3766100 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,248.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,248.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3767638 1,224.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377717 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377071 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC </td <td></td> <td></td> <td></td> <td></td> <td></td>					
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 377076 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3770716 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377171 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 378401 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378401 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC <td>L90751</td> <td>TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI</td> <td>MANEDGE INC</td> <td>375122</td> <td>1,024.00</td>	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI	MANEDGE INC	375122	1,024.00
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376100 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376638 1,248.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376734 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377112 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377717 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378401 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378098 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC <td></td> <td></td> <td></td> <td></td> <td></td>					
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 376784 1,024.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377076 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 3770712 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377717 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378041 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378799 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379366 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC <td>L90751</td> <td>TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI</td> <td>MANEDGE INC</td> <td>376100</td> <td>1,280.00</td>	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI	MANEDGE INC	376100	1,280.00
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 378048 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378401 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378401 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 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 379365 1,280.00 L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC <td>L90751</td> <td>TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI</td> <td>MANEDGE INC</td> <td>376784</td> <td>1,024.00</td>	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI	MANEDGE INC	376784	1,024.00
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 377717 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378048 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378401 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378799 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378799 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379366 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379366 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379365 1,224.00	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI	MANEDGE INC	377076	1,280.00
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378401 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378799 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379365 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379365 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379625 1,024.00	L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI	MANEDGE INC	377717	1,280.00
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 378799 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379084 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379366 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379366 1,280.00 190751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379625 1,024.00					
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 HUI	MANEDGE INC	378799	1,280.00
L90751 TEMPORARY FINANCIAL PERSONNEL TO SUPP HUMANEDGE INC 379625 1,024.00					
		TEMPORARY FINANCIAL PERSONNEL TO SUPP HUI	MANEDGE INC		

L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		380190	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		380503	1,280.00
L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP		<u> </u>	<u>1,280.00</u> 1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		381337	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	381620	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		382091	1,280.00
L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP		382199	1,280.00 1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		<u>382453</u> 382769	768.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		383011	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	383252	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		383496	1,280.00
L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP		<u>383754</u> 384000	<u>1,280.00</u> 1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		384458	1,024.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		384587	1,280.00
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		385014	1,024.00
L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	<u>385355</u> 385738	<u>1,280.00</u> 1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		386094	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		386529	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP	HumanEdge Inc	386897	1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		387282	745.92
L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP		<u>387646</u> 387991	1,243.20 1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		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 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP		<u>389442</u> 389783	1,243.20 1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		389783	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		391116	1,243.20
L90751 L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP TEMPORARY FINANCIAL PERSONNEL TO SUPP		<u> </u>	745.92 1,243.20
L90751	TEMPORARY FINANCIAL PERSONNEL TO SUPP		392415	1,243.20
L90751				163,806.03
L91312	POWER MAGAZINE DISPLAY ADVERTISING FO		INV-19976	4,200.00
L91312		ACCESS INTELLIGENCE LLC	INV-23321	3.300.00
L91312				7,500.00
101214			818000.01	1 (9) (7
L91314 L91314	HUB HBL4200RS2WR WT INSULGRIP RCPT HUB HBL4200PS2WR WT INSULGRIP	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	818999-01 818999-01	<u>1,686.67</u> 1,695.56
L91314	HUB MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	818999-00	468.88
	HUB MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	818999-00	
L91314 L91314	HUB MB2003W 200A 2NPT BACK BOX	TURTLE & HUGHES INC.	818999-00	468.88 3,851.11
			818999-00 P107045201	
L91314 L91324				3,851.11 15,625.00
L91314				3,851.11
L91314 L91324 L91324	Q2C # 35867497 ILINE HCW4258WPSULL	SAMSON ELECTRICAL SUPPLY CO		3,851.11 15,625.00 15,625.00
L91314 L91324 L91324 L91324 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101	3,851.11 15,625.00 15,625.00 765.60 1,148.40
L91314 L91324 L91324 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40
L91314 L91324 L91324 L91324 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40
L91314 L91324 L91324 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50273	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40 957.00
L91314 L91324 L91324 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40
L91314 L91324 L91324 L91337 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50478	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 957.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50568 505638	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 957.00 1,914.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91337 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50478	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 957.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50278 50273 50326 50478 50568 50638 50638 50638 50779 50779 50875	3,851.11 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50326 50411 504418 50448 50568 50568 50638 50638 50638 50779 50779 50875 50875 50875	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91337 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L91437 L914337 L91437 L91437 L91437 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50471 50478 50478 50568 50638 50638 50638 50638 50638 50639 50923 50939	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,91
L91314 L91324 L91324 L91437 L91447 L91447 L91447 L91447 L91447 L91447 L91447 L91447 L91447 L91447 L91447 L91447 L91447	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50458 50638 50779 50875 50974 50875 50875 50974 50875 50974 50974 50974 50974 50974 50875 50974 50974 50974 50974 50974 50974 50974 50974 50775 5077	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91337 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50478 50568 50638 50638 50638 50638 50638 50638 50639 50779 50875 50923 50939 50934 51134 51132	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00
L91314 L91324 L91324 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50326 50478 50478 50478 50478 50568 50638 50779 50855 50934 50934 50934 50934 50934 50934 50934 50934 50934 50934 50934 50934 50934 50934 50133 50779 50855 50779 50855 50779 50855 50934 5093	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00
L91314 L91324 L91324 L9137 L91457 L91457 L91457 L91457 L91457 L91457	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50411 50478 50568 50638 50638 50638 50638 50638 50638 50638 50779 50923 50923 50939 51134	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,940.40
L91314 L91324 L91324 L91337 L91437	Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50478 50568 50568 50638 50638 50638 50638 50638 50779 50875 50939 50939 50939 50939 50939 50939 50939 51303 51393 51393	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,940.40 1,940.40
L91314 L91324 L91324 L91437	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50411 50478 50568 50638 50638 50638 50638 50638 50638 50638 50779 50923 50923 50939 51134	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,940.40 1,9
L91314 L91324 L91324 L91337 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSP	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50458 50638 50739 50939 50939 50939 51334 51338 51338 51338 51338 51338 51338 51338 51338 513748 51374 51374 51374 51374	$\begin{array}{r} \textbf{3,851.11} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,914.00} \\\hline \textbf{1,940.40} \hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} $
L91314 L91324 L91324 L91437	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50411 50411 50478 50568 50638 50638 50638 50638 50638 50638 50639 50939 50939 50939 50939 50939 50939 50939 51134 51139 51578 51578 51609 51714 51763	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,940.40 1,940.
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50411 50471 50478 50638 50638 50638 50638 50638 50638 50638 50638 50638 50638 50638 50638 50638 50638 50638 50739 50749	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,940.40 1,9
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50411 50411 50478 50568 50638 50638 50638 50638 50638 50638 50639 50939 50939 50939 50939 50939 50939 50939 51134 51139 51578 51578 51609 51714 51763	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,940.40 1,9
L91314 L91324 L91324 L91337 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALUED RESOURCES TECHNICAL	P107045201 P107045201 50100 50100 50268 50273 50326 50411 50471 50471 50478 50568 50688 50688 50688 50688 50688 50688 506994 5103 50994 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51134 51338 5138 51	$\begin{array}{r} \textbf{3,851.11} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{1,625.00} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,148.40} \\\hline \textbf{1,914.00} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{2,595.33} \\\hline \textbf{2,522.56} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{2,522.56} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40}$
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50478 50478 50478 50478 50568 50638 50739 50934 50934 50934 50934 51134 51393 51439 51578 51638 51744 51763 51774 51763 51774 51763 51838 51935 52030 52077 52077 52077 52077 52078 52077 52078 52077 52078	$\begin{array}{r} \textbf{3,851.11} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{1,148.40} \\\hline \textbf{1,914.00} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{2,595.33} \\\hline \textbf{2,304.25} \\\hline \textbf{2,522.56} \\\hline \textbf{1,940.40} \\\hline \textbf{2,522.56} \\\hline \textbf{2,522.56} \\\hline \textbf{2,522.56} \\\hline \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \$
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50411 50411 50478 50568 50638 50638 50638 50638 50638 50638 50779	$\begin{array}{r} \textbf{3,851.11} \\ \hline \textbf{15,625.00} \\ \hline \textbf{15,625.00} \\ \hline \textbf{15,625.00} \\ \hline \textbf{1,148.40} \\ \textbf{1,914.00} \\ \textbf{1,940.40} \\ \textbf{2,595.33} \\ \textbf{2,304.25} \\ \textbf{2,522.56} \\ \textbf{1,940.40} \\ \textbf{2,522.56} \\ \textbf{2,522.56} \\ \textbf{1,552.32} \end{array}$
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50478 50478 50478 50478 50568 50638 50739 50934 50934 50934 50934 51134 51393 51439 51578 51638 51744 51763 51774 51763 51774 51763 51838 51935 52030 52077 52077 52077 52077 52078 52077 52078 52077 52078	$\begin{array}{r} \textbf{3,851.11} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{15,625.00} \\\hline \textbf{1,148.40} \\\hline \textbf{1,914.00} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{1,940.40} \\\hline \textbf{2,595.33} \\\hline \textbf{2,304.25} \\\hline \textbf{2,522.56} \\\hline \textbf{1,940.40} \\\hline \textbf{2,522.56} \\\hline \textbf{2,522.56} \\\hline \textbf{2,522.56} \\\hline \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \textbf{2,522.56} \\\hline \ \textbf{2,522.56} \hline \ \$
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50411 50411 50471 50478 50638 50638 50638 50638 50638 50638 50779 50939 50939 50939 50939 50939 50939 50939 50939 50939 50939 50939 50939 50939 51134 51134 51134 51134 51134 511338 51308 51308 51308 51308 51308 51376 51699 51576 51699 51576 51699 51576 51699 51576 51699 51714 51763 51838 51838 51838 52030 52030 52030 52210 522210 522200 52269 52269	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,940.40 1,940.40 1,940.40 1,940.40 1,940.40 1,940.40 1,940.40 1,940.40 2,525.35 2,522.56 2,522.56 2,522.56 1,552.32 776.16 485.10 388.08
L91314 L91324 L91324 L91337 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSP	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50478 50478 50568 50638 50739 50939 50039	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,925.31 2,304.25 2,522.56 1,552.32 776.16 485.10 388.08 776.16
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSP	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50326 50411 50411 50411 50438 50688 50739 50934 50934 50934 51333 51398 513935 52300 52070 52296 52216 522216 5221	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,924.00 1,924.00 1,924.00 1,940.40 1,952.32 1,552.32 7,76.16 485.10 1,552.32
L91314 L91324 L91324 L91337 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSP	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50411 50478 50478 50478 50478 50568 50638 50739 50939 50039	3,851.11 15,625.00 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,925.31 2,304.25 2,522.56 1,552.32 776.16 485.10 388.08 776.16
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVI	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50100 50268 50273 50268 50273 50268 50326 50411 50411 50478 50568 50638 50638 50638 50638 50638 50638 50739 50933 50933 50933 50934 51134 51132 51303 51393 51578 51578 51609 51578 51609 51578 51609 51578 51609 51578 51743 51743 51388 51383 52077 52178 52210 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 522369 52229 522369 5223	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,924.00 1,924.00 1,940.40 1,9
L91314 L91324 L91324 L91337 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVI	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50100 50268 50273 50268 50326 50411 50411 50471 50478 50638 50638 50638 50638 50638 50638 50638 50779 50779 50923 50923 50939 50939 50939 50939 50939 50939 50939 50739 50939 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50779	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,940.40 1,9
L91314 L91324 L91324 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVI	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50101 50268 50273 50326 50326 50326 50478 50478 50568 50638 50739 50934 50934 50934 50411 50739 507719 50753 50739 507719 50753 50739 50759 50759 50759 50759 50759 50779 50759 50779 50759 50779 50759 50759 50779 50759 50759 50759 50779 5075	3,851.11 15,625.00 765.60 1,148.40 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,940.4
L91314 L91324 L91324 L91337 L91437 L9	Q2C # 35867497 ILINE HCW4258WPSULL Q2C # 35867497 ILINE HCW4258WPSULL TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVI	SAMSON ELECTRICAL SUPPLY CO ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	P107045201 P107045201 50100 50100 50268 50273 50268 50326 50411 50411 50471 50478 50638 50638 50638 50638 50638 50638 50638 50779 50779 50923 50923 50939 50939 50939 50939 50939 50939 50939 50739 50939 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50749 50779	3,851.11 15,625.00 15,625.00 15,625.00 1,148.40 1,148.40 1,148.40 1,148.40 1,148.40 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,914.00 1,940.40 1,9

L91437 L91437 L91437				
	I EIVIPORANT INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53221	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53336	1,552.32
	TEMPORARY INSPECTION SERVICES TO SUPPO		53351	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53413	1,552.32
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53489	1,479.58
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		53552	1,746.36
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	53650	1,746.36
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		58951	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59045	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59124	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59189	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59268	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59388	1,450.00
L91437 L91437	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	Allied Resources Technical Consultants	<u> </u>	1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59521	<u>1,160.00</u> 1,160.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59654	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59722	1,450.00
L91437	TEMPORARY INSPECTION SERVICES TO SUPPO		59821	1,450.00
L91437				91,479.08
L91587		CDW GOVERNMENT LLC	XB08700	1,750.00
L91587	HP CAREPACK INSTALLATION SERVICE	CDW GOVERNMENT LLC	XB08700	550.00
L91587				2,300.00
101000			10022.24	1 605 00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R832-34	1,695.00
L91662 L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FO NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FO		1R832-35 1R832-36	1,695.00 1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R832-30 1R832-37	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		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		1R832-40	1,695.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		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		1R867-36	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-37	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R867-38	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-34	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-35	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-36	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		1R868-37	1,295.00
L91662 L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FO NJT LOCOMOTIVE SHOP FORKLIFT RENTALS FO		1R868-38 1S34327	1,295.00 85.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		IR867-33	1,295.00
L91662	NJT LOCOMOTIVE SHOP FORKLIFT RENTALS F		IR868-33	1,295.00
101002			11666-55	1,255.00
101002				27,490.00
1191662				
L91662				
L91754	ADVERTISEMENT(PRINT AND WEB-BASED)OF	DODGE DATA & ANALYTICS	A377738-01	6,330.00
	ADVERTISEMENT(PRINT AND WEB-BASED)OF ENR FULL PAGE ADVERTISEMENT RFP 15-031		A377738-01 A381811-01	6,330.00 4,735.00
L91754 L91754				4,735.00
L91754				
L91754 L91754 L91754	ENR FULL PAGE ADVERTISEMENT RFP 15-031	DODGE DATA & ANALYTICS	A381811-01	4,735.00 11,065.00
L91754 L91754 L91754 L91754	ENR FULL PAGE ADVERTISEMENT RFP 15-031	DODGE DATA & ANALYTICS Gateway Security Inc	A381811-01 79004	4,735.00 11,065.00 666.48
L91754 L91754 L91754 L91759 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311	4,735.00 11,065.00 6666.48 2,277.14
L91754 L91754 L91754 L91759 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 EXtra Gateway Officer - MMC Extra Gateway Officer - MMC Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649	4,735.00 11,065.00 666.48 2,277.14 2,499.30
L91754 L91754 L91754 L91759 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Officer - MMC Extra Gateway Officer - MMC Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649 79789	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17
L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Officer - MMC Extra Gateway Officer - MMC Extra Gateway Officer - MMC Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12
L91754 L91754 L91754 L91759 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649 79789 79789 79957	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17
L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79311 79649 79789 79957 80072	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49
L91754 L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79311 79649 79789 79957 80072 800547 80547 80547 80547 80547 80547 80547 80547	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10
L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649 79789 79789 79957 80072 80547 80839 81114	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,799.177 1,555.12 2,235.49 2,267.39 2,291.49 2,546.10 2,291.49
L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649 79789 79789 79957 80072 80072 80547 80839 81100 81114 81320	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10
L91754 L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway Security Inc	A381811-01 79004 79311 79649 79789 79957 80072 800547 80547 80839 81000 81114 81320 81494	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,546.10 2,546.10
L91754 L91754 L91754 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79783 79783 79957 80072 80547 80839 81000 81114 81320 81494 81617	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,2546.10 2,546.10 2,546.10 2,546.10
L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79789 79789 79957 80072 80547 80839 81100 81114 81320 81494 81617 81910	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,546.10 2,546.10 2,546.10 2,546.30
L91754 L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc	A381811-01 79004 79311 79649 79789 79957 80072 800547 80547 80839 81100 81100 81114 81320 81494 81494 81617 81910 82113	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,291.49 2,546.10 2,246.20 2,546.10 2,2447.09 2,263.20 2,496.59
L91754 L91754 L91754 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79789 79789 79957 80072 800547 800547 80839 81000 81114 81320 81320 81494 81494 81320 81494 81491 81320 81494 81320 81494 81320 81494 81424 812240	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,2546.10 2,546.30 2,440.00 2,440.
L91754 L91754 L91754 L91754 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79789 79957 80072 800547 80839 81000 81104 81320 81494 81494 81617 81910 82113	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,291.49 2,546.10 2,246.20 2,546.10 2,2447.09 2,263.20 2,496.59
L91754 L91754 L91754 L91754 L91789	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC	DODGE DATA & ANALYTICS Gateway Security Inc	A381811-01 79004 79311 79649 79789 79957 80072 80547 80839 81000 81114 81114 81320 81494 81617 81617 81617 81617 81617 82113 822405 82287	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,254.610 2,291.49 2,546.10 2,546.10 2,291.49 2,546.10 2,447.09 2,263.20 2,447.09 2,263.20 2,448.00 2,418.80 2,503.67
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79789 79789 79789 79957 80072 80547 80072 80547 80839 81100 81114 81320 81494 81494 81617 81910 82113 82240 82405	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,235.49 2,235.49 2,291.49 2,546.10 2,546.10 2,546.10 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72
L91754 L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79789 79957 80072 80073 80839 81000 81114 81320 81494 81617 81910 82240 82240 82282 83084	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,799.17 1,555.12 2,235.49 2,291.49 2,546.10 2,291.49 2,546.10 2,244.09 2,2546.10 2,447.09 2,263.20 4,880.03 2,418.80 2,548.03 2,418.80 2,503.67 2,503.67 2,503.67 2,503.72 1,923.72 2,171.26
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79789 79789 79957 80072 80072 80547 80839 81000 81114 81320 81320 81494 81617 81320 81494 81617 81910 82405 82405 82587 82587 82587 82582 82689 82892 83084 83204	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,546.10 2,446.09 2,46.09 2,46.09 2,46.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01
L91754 L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gateway	A381811-01 79004 79311 79649 79789 80833 8114 81320 81494 81510 81617 81617 81617 81617 81201 82240 82240 82240 82240 82689 82689 82689 82689 83084 83322	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,235.49 2,235.49 2,291.49 2,546.10 2,546.10 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79783 797957 80072 80072 80839 811000 8114 81320 81494 81617 81910 82240 82240 82289 82889 83084 83204 83284 83204 83204	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,546.59 2,400.59 2,400.59 2,500.57 2,500.57 2,500.57 2,200.65 2,500.10 2,546.10 2,546.10 2,546.59 2,500.57 2,500.5
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79783 79957 80072 80547 80839 811000 81114 81320 81320 81494 81617 81910 82240 82240 82689 82587 82689 82689 83084 83024 83024 83024 83024 83024 83024 83024 83024	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,546.10 2,446.09 2,463.00 2,446.09 2,463.00 2,448.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,546.30 2,418.80 2,503.67 1,923.72 2,172.65 1,952.01 2,546.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.38 1,952.5
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offi	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79789 79957 80577 80547 80547 80547 811000 81114 813200 81617 81617 81617 82240 822405 82587 82587 82587 82588 83084 83084 83222 83384 83264 833758	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,291.49 2,546.10 2,447.09 2,263.20 2,447.09 2,263.20 2,418.80 2,503.67 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,206.62 2,475.38 1,943.90
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79783 797957 80072 80072 80839 811000 8114 81320 81494 81617 81910 82240 82240 82587 83084 83084 83204 83204 83322 83474 83666 83758 83858	4,735.00 11,065.00 6666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,546.10 2,447.09 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,546.10 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,506.62 2,475.38 1,943.90 2,166.66
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79789 79957 80577 80547 80547 80547 811000 81114 813200 81617 81617 81617 82240 822405 82587 82587 82587 82588 83084 83084 83222 83384 83264 833758	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,546.10 2,291.49 2,546.10 2,447.09 2,263.20 2,447.09 2,263.20 2,447.03 2,418.80 2,503.67 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,206.62 2,475.38 1,943.90
191754 191754 191754 191789 19	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79783 797957 80072 80072 80839 811000 8114 81320 81494 81617 81910 82240 82240 82587 83084 83084 83204 83204 83322 83474 83666 83758 83858	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,799.17 1,555.12 2,235.49 2,2546.10 2,546.10 2,291.49 2,546.10 2,2447.09 2,263.20 2,447.09 2,263.20 2,448.80 2,418.80 2,418.80 2,418.80 2,516.10 2,447.03 2,418.80 2,516.10 2,546.10 2,206.62 2,475.38 1,943.90 2,166.06 2,186.89 2,186
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79783 797957 80072 80072 80839 811000 8114 81320 81494 81617 81910 82240 82240 82587 83084 83084 83204 83204 83322 83474 83666 83758 83858	4,735.00 11,065.00 6666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,546.10 2,447.09 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,546.10 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,506.62 2,475.38 1,943.90 2,166.66
L91754 L91754 L91754 L91789 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offi	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79783 797957 80072 80072 80839 811000 8114 81320 81494 81617 81910 82240 82240 82587 83084 83084 83204 83204 83322 83474 83666 83758 83858	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,546.10 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,925.01 2,246.10 2,246.20 2,447.93 2,418.80 2,503.67 1,923.72 2,171.26 1,925.01 2,246.10 2,246.20 2,447.93 2,418.80 2,250.67 1,923.72 2,171.26 1,923.72 2,171.28 1,943.90 2,166.69 2,186.89 64,698.36
191754 191754 191754 191789 19	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offi	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79789 797957 80072 80072 80073 80074 80072 80072 80072 80072 8111 81320 81320 81494 81617 81910 82240 822689 822689 833024 83322 833758 83858 841 841	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,799.17 1,555.12 2,235.49 2,2546.10 2,546.10 2,291.49 2,546.10 2,2447.09 2,263.20 2,447.09 2,263.20 2,448.80 2,418.80 2,418.80 2,418.83 2,418.83 2,418.83 2,418.83 2,418.83 2,418.63 2,546.10 2,206.62 2,475.38 1,943.90 2,166.06 2,186.89 2,186
L91754 L91754 L91754 L91789 L91783 L91833 L91833 L91833	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79311 79649 79789 79957 80072 80072 800547 800547 800547 800547 8014 8114 81320 8100 81114 81320 81114 81320 82113 822405 82405 82587 82689 822892 82892 82892 82892 82892 82892 82892 82892 82892 83084 83204 832	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,546.10 2,546.10 2,447.09 2,263.20 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,418.80 2,417.03 2,418.80 2,418.80 2,503.67 1,922.72 2,171.26 1,952.01 2,546.10 2,206.62 2,475.38 1,943.90 2,166.06 2,186.89 3 64,698.36 255.038.00 227,585.00
L91754 L91754 L91754 L91789 L91783 L91783 L91783 L91783 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79004 79311 79649 79789 79789 79957 80072 800547 80072 80547 80072 80547 80072 80547 80072 80547 80072 80547 80072 80547 80072 8007 8007	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,251.49 2,546.10 2,246.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,546.10 2,503.67 1,923.72 2,171.26 1,952.01 2,503.67 1,952.01 2,503.67 1,952.01 2,546.10 2,106.60 2,186.89
L91754 L91754 L91754 L91789 L91783 L91833 L91833 L91833 L91833 L91833 L91833 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79311 79649 79789 79957 80072 80072 800547 800547 800547 800547 8014 8114 81320 8100 81114 81320 81114 81320 82113 822405 82405 82587 82689 822892 82892 82892 82892 82892 82892 82892 82892 82892 83084 83204 832	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,291.49 2,546.10 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,246.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,546.10 2,206.62 2,475.38 1,943.90 2,166.06 2,186.89
L91754 L91754 L91754 L91789 L91783 L91833 L91833 L91833	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79311 79649 79789 79957 80072 80072 800547 800547 800547 800547 8014 8114 81320 8100 81114 81320 81114 81320 82113 822405 82405 82587 82689 822892 82892 82892 82892 82892 82892 82892 82892 82892 83084 83204 832	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,291.49 2,546.10 2,546.10 2,546.10 2,546.10 2,546.20 2,447.09 2,263.20 2,418.80 2,263.20 2,418.80 2,503.67 2,503.67 2,503.67 1,952.01 1,952.01 2,546.10 2,206.62 2,475.38 1,943.90 2,166.06 2,186.89 3,186.89 64,698.36
L91754 L91754 L91754 L91789 L91783 L91833 L91833 L91833 L91833 L91833 L91833 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79004 79311 79649 79783 79957 80072 80072 80072 80072 80072 800839 81000 81114 81320 81494 81617 81517 81517 82113 82140 82240 82405 82240 82240 82240 82240 82240 82240 82240 82240 82240 82405 82587 82587 82587 82587 82587 82587 82587 83352 8335 8335	4,735.00 11,065.00 6666.48 2,277.14 2,499.30 1,799.30 2,291.49 2,546.10 2,291.49 2,546.10 2,496.59 4,880.03 2,418.80 2,418.80 2,407.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,717.26 1,952.01 2,546.10 2,546.40 2,546.30 2,503.67 1,923.72 2,171.26 1,952.01 2,546.40 2,546.40 2,546.40 2,546.40 2,546.40 2,546.40 2,186.89 64,698.36 255.038.00 227,585.00 27,453.00 2
L91754 L91754 L91754 L91789 L91833 L91833 L91833 L91833 L91833 L91833 L91833 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79311 79649 79783 79957 80072 80547 80072 80547 80839 81000 81114 81114 81114 81114 81120 81320 81320 81320 81494 81494 81617 81910 82113 82405 82405 82405 82405 822892 83084 83204 841 841 841 841 841 841 841 841 841 84	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,291.49 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,503.67 1,923.72 2,171.26 1,952.01 2,266.20 2,475.38 1,943.90 2,166.06 2,186.89
191754 191754 191754 191789 191783 191833 191833 191833 191833 191833 191833 19	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offic	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 79004 79311 79649 79789 79957 80072 80547 80839 81000 81114 81320 81617 81617 81617 81617 81617 81617 822405 822405 822405 822405 82282 83084 83322 83324 83325 83326 83327 83328 83474 83304 83204 83322 83474 83606 833758 83474 83606 833758 83474 83474 83474 83474 83474 83474 83474 83474 83474 83474 8347	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,799.17 1,555.12 2,235.49 2,291.49 2,546.10 2,291.49 2,546.10 2,2447.09 2,263.20 2,447.09 2,263.20 2,447.09 2,263.20 2,447.03 2,418.80 2,418.80 2,546.10 2,447.03 2,447.03 2,418.80 2,546.10 2,246.59 4,880.03 2,418.80 2,546.10 2,246.59 4,880.03 2,418.80 2,546.10 2,266.62 2,475.38 1,943.90 2,166.06 2,186.89
L91754 L91754 L91754 L91789 L91833 L91833 L91833 L91833 L91833 L91833 L91833 L9	ENR FULL PAGE ADVERTISEMENT RFP 15-031 Extra Gateway Officer - MMC Extra Gateway Offi	DODGE DATA & ANALYTICS Gateway Security Inc Gatewa	A381811-01 A381811-01 79004 79311 79649 79783 79957 80072 80547 80072 80547 80839 81000 81114 81114 81114 81114 81120 81320 81320 81320 81494 81494 81617 81910 82113 82405 82405 82405 82405 822892 83084 83204 841 841 841 841 841 841 841 841 841 84	4,735.00 11,065.00 666.48 2,277.14 2,499.30 1,791.17 1,555.12 2,235.49 2,367.39 2,291.49 2,546.10 2,291.49 2,546.10 2,447.09 2,263.20 2,496.59 4,880.03 2,418.80 2,503.67 1,923.72 2,171.26 1,952.01 2,503.67 1,923.72 2,171.26 1,952.01 2,266.20 2,475.38 1,943.90 2,166.06 2,186.89

L92204	ORANGE ANNEX ROOF REPLACEMENT	INTEGRITY ROOFING INC	6-033117	84,992.68
L92204				1,359,272.48
L92230			344202	
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	344340	322.00 490.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		<u>344692</u> 344990	490.00 490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	345318	490.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		345676 346007	490.00 392.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	346338	490.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		346628 346997	483.00 385.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	347252 347627	294.00 490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		347627	392.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		<u>348284</u> 348751	490.00 490.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348882	490.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		<u>349193</u> 351719	490.00 1,840.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352030	2,412.70
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		<u>352031</u> 352334	<u>1,288.00</u> 1,288.00
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352629	705.18
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	<u>352630</u> 363866	<u>1,840.00</u> 1,985.59
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364357	1,877.26
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		<u>364526</u> 364527	1,391.50 1,947.64
L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	364531	<u>1,240.00</u> 1.288.00
L92230 L92230	TEMPORARY ADMIN SERVICES TO SUPPORT T TEMPORARY ADMIN SERVICES TO SUPPORT T		<u> </u>	1,288.00
L92230				28,507.11
L92784	ADD FUNDS TOPAY LAST RENTAL INVOICES		17(2)	
	ADD FUNDS TOPAT LAST RENTAL INVOICES	HIGHLANDER EQUIPMENT COMPANY	17629	7,090.00
L92784				7,090.00
<u>L93009</u>	AD IO3992902 15-054X R.SOSA 082015	STAR-LEDGER THE	103992902-08202015	213.90
L93009				213.90
L93011	AD IO3990315 16-001 T.FUSCO 08/17/15	THE TIMES	103990315-08172015	44.66
L93011 L93011	AD IO3992904 15-054X R.SOSA 082015 AD IO4123890 16-006 T.CHAPMAN 040516	THE TIMES	l03992904-08202015 l04123890-04052016	<u>66.12</u> 44.66
L93011	AD IO4165755 16-016X R.SOSA 060816	THE TIMES	104165755-06082016	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 L93097	HOF A-6636RT WIRING THROUGH WVR KCCA-6STR KENNY CLAMP	TURTLE & HUGHES INC. TURTLE & HUGHES INC.	946788-00 946788-00	65.25 9.02
L93097	HOF A-6648RT 3R WIRING THROUGH	TURTLE & HUGHES INC.	N/A 946788-01	- 1,445.17
L93097	A36H2408SSLP HOFFMAN JUNCTION BOX	TURTLE & HUGHES INC.	946788-01	
L93097				2,497.20
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-23	1,395.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-24 1R1129-25	<u>1,395.00</u> 1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1129-26	1,395.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC. LIFTEC INC.	1R1330-16 1R1330-17	1,295.00 1,295.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC. LIFTEC INC.	1R1330-18 1R1399-13	1,295.00 1,495.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-14	1,495.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1399-15 1R1696-3	1,495.00 1,395.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1696-4	1,395.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC. LIFTEC INC.	1R1696-5 1R1715-3	<u>1,395.00</u> 1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1767-1	1,295.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R1767-2 1R715-4	<u>1,295.00</u> 1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R875-34	995.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC. LIFTEC INC.	1R875-35 1R940-30	995.00 1,295.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1R940-31 1R940-32	1,295.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC. LIFTEC INC.	1R940-33	1,295.00 1,295.00
L93254 L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC. LIFTEC INC.	1533589 1535423	636.69 545.00
L93254	TO PAY LIFTEC FOR FORKLIFT RENTAL	LIFTEC INC.	1535425	519.84
L93254				32,186.53
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE		20060091	113,610.94
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20061190	38,271.67
L93508 L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE		20061590 20063223	46,170.57 21,518.35
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20064343	38,078.54
L93508 L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE LINE IDENTIFIES A SECOND FUNDING SOURCE		20065624 20066693	27,104.64 35,594.42
L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE		20067872	30,760.07

L93508	LINE IDENTIFIES A SECOND FUNDING SOURCE	STV INCORPORATED	20068787	5,643.56
L93508				356,752.76
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		346988	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>347244</u>	992.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		347622	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		347905	1,178.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		348279	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	348536	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		348874	1,209.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	349185	992.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>349520</u>	<u>1,185.75</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		349863	1,170.25
L93854 L93854	TEMPORARY ADMIN POSITION TO SUPPORT T TEMPORARY ADMIN POSITION TO SUPPORT T		<u> </u>	<u>1,193.50</u> 997.27
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	350798	744.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		351087	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	351416	1,224.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	351721	891.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		352033	744.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>352336</u>	713.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		352632	1,170.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	352916	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		353210	1,007.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	353567	1,201.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	<u>353867</u>	<u>1,147.00</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		354144	1,147.00
L93854 L93854	TEMPORARY ADMIN POSITION TO SUPPORT T TEMPORARY ADMIN POSITION TO SUPPORT T		<u>354425</u> 355362	496.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	355675	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		355988	744.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	356279	1,185.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	356554	<u>1,147.00</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		356831	1,216.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>357181</u>	1,232.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		357514	1,147.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	357712	1,193.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		358061	1,116.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	358349	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		358633	<u>1,232.25</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		358908	992.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>359295</u>	<u>1,154.75</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		359811	914.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	360304	736.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		360596	899.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	361140	837.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	361293	1,108.25
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		361648	1,061.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>361966</u>	<u>1,077.25</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		362276	1,100.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	<u>362597</u>	899.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		362935	852.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	363455	1,345.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	<u>363457</u>	534.75
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		363461	1,240.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		<u>363586</u>	<u>943.00</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		363591	992.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		363862	1,840.00
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		363863	1,391.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T	PREMIER STAFFING OF NEW YORK INC	363868	790.50
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		364095	<u>1,391.50</u>
L93854	TEMPORARY ADMIN POSITION TO SUPPORT T		364098	1,240.00
L93854				64,065.27
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	346995	1,288.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	347250 347906	1,265.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	348280	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	348537	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		348875	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		349186	1,702.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		349514	1,725.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	349855 350143	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	350474	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	350799	1,035.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		351088	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		351417	<u>1,725.00</u>
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		351722	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	352034	<u>1,173.00</u>
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		352337	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	352633	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	352917	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		353211	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		<u>353568</u>	<u>1,380.00</u>
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		353868	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	354145	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		354426	1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	354767	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	355064	<u>1,725.00</u>
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		355363	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	355676	<u>1,725.00</u>
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		355989	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		356280	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		356555	1,725.00
193914	TEMPORARY FINANACIAL SERVICES TO SUPPO	PREMIER STAFFING OF NEW YORK INC	356832	1,725.00

L93914	TEMPORARY FINANACIAL SERVICES TO SUPP		357182	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		357515	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		357713	1,380.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO TEMPORARY FINANACIAL SERVICES TO SUPPO		<u>358062</u> 358350	<u>1,736.50</u> 1,759.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP		358634	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		358909	1,403.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		359296	1,725.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		359530	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		359812	1,771.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO TEMPORARY FINANACIAL SERVICES TO SUPPO		<u> </u>	1,725.00 1,380.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP		361141	1,748.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		361294	1,771.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		361649	920.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		361967	1,840.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO TEMPORARY FINANACIAL SERVICES TO SUPPO		362277 362598	1,840.00 1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		362936	1,437.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP		363458	1,828.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT	PREMIER STAFFING OF NEW YORK INC	363588	1,472.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		363865	1,460.50
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		364096	1,702.00
L93914 L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO TEMPORARY FINANACIAL SERVICES TO SUPPO		<u> </u>	1,472.00 1,840.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPP		365028	1,817.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPO		365379	1,679.00
L93914	TEMPORARY FINANACIAL SERVICES TO SUPPORT		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-004	184.50
L93986				391.50
104455				2.440.00
L94155	"INSTALL MISSING GROUND STRAP ON THE "	AMERICAN ELECTRICAL TESTING CO.	44374	2,440.00
L94155				2,440.00
234133				2,440.00
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	50929	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		51142	968.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPP		51448	1,580.40
L94177 L94177	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		51584	<u>1,797.78</u> 79.02
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		51616	1,817.55
L94177	TEMPORARY INSPECTION SERVICES TO SUPP		51617	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	51721	1,501.38
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		51722	79.02
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		51770	1,698.96
L94177 L94177	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		51845	2,113.92 2,173.20
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52037	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO		52084	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52165	1,461.87
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52166	118.53
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		52217	1,461.87
L94177 L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52218	<u>118.53</u> 1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPP		52305	1,264.32
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52428	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52477	1,422.36
L94177	TEMPORARY INSPECTION SERVICES TO SUPP		52478	158.04
L94177 L94177	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		<u>52560</u> 52629	<u>1,580.40</u> 1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT		52629	1,580.40
L94177	TEMPORARY INSPECTION SERVICES TO SUPP		52723	158.04
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	52792	2,291.76
L94177	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	52877	131.58
L94177	TEMPORARY INSPECTION SERVICES TO SUPPORT	ALLIED RESOURCES TECHNICAL	53060	175.44
L94177				34,069.02
2.341/7		1	+ +	34,005.02
L94507	EMERGENCY SERVICE TO REPAIR UNDERGRO	INDEPENDENCE CONSTRUCTORS INC.	584217	10,819.38
L94507				10,819.38
101810			10004	640.00
L94840 L94840	PROVIDE A SUPPLEMENTAL REPORT ON PROVIDE A SUPPLEMENTAL REPORT ON	STORM WATER MGMT CONSULTING LLC	<u>10004</u> 10280	640.00 1,440.00
L94840 L94840	PROVIDE A SUPPLEMENTAL REPORT ON 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	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 SUPPOR		INV-00221570	273.35
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-00221370	1,068.55
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-002274488	1,167.95
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR	SYSTEM ONE HOLDINGS LLC	INV-00230022	1,043.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR	SYSTEM ONE HOLDINGS LLC	INV-00231707	745.50
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-00235094	1,118.25
L94929 L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-00237742	<u>1,143.10</u> 1,093.40
L94929 L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-00241977 INV-00244304	1,093.40
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-00244304 INV-00247973	1,118.25
				1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR		INV-00250980	
L94929 L94929 L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR TEMP ARCHITECTURAL SERVICES TO SUPPOR TEMP ARCHITECTURAL SERVICES TO SUPPOR	SYSTEM ONE HOLDINGS LLC	INV-00250380 INV-00257342 INV-00260571	<u>1,167.95</u> 1,118.25

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L94929 L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00266321 INV-00267863	1,118.25 1,540.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR	SYSTEM ONE HOLDINGS LLC	INV-00270957	1,540.70
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00273549	1,491.00
L94929 L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00276780 INV-00279762	<u>1,515.85</u> 1,441.30
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00279782	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPOR	SYSTEM ONE HOLDINGS LLC	INV-00289672	1,491.00
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00292925	1,441.30
L94929 L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00296683 INV-00696343	1,192.80 1,590.40
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00699427	1,192.80
L94929	TEMP ARCHITECTURAL SERVICES TO SUPPORTS		INV-00703340	1,590.40
L94929				32,230.45
194929				32,230.45
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A		52557	1,616.64
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		52627	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		<u>52754</u> 52790	3,536.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	52874	2,323.92
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA		52980	3,536.40
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		53057 53107	3,612.18 1,212.48
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53169	2,399.70
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A		53224	2,020.80
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		53339 53354	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53355	394.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53416	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53417	1,183.20
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T TEMPORARY RESIDENT ENGINEER SERVICES T		53492 53493	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53555	2,020.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53556	1,577.60
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T TEMPORARY RESIDENT ENGINEER SERVICES T		53653	808.32 1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53655	808.32
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	53707	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53806	1,972.00
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		53828	<u>1,972.00</u> 1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		53966	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	54037	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54122	1,972.00
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		54184 54245	<u>1,824.10</u> 1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54315	2,119.90
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A		54335	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA		54462	1,676.20
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		54480 54541	<u>1,183.20</u> 3,377.05
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54602	1,725.50
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54689	1,972.00
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		54756 54797	1,972.00 1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		54916	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	54960	1,626.90
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		54999	1,972.00 788.80
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55144	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55280	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55338	2,267.80
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		<u>55369</u> 55493	2,933.35 3,451.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		55508	2,785.45
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	55595	1,774.80
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA		55657	3,155.20
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		<u>55760</u> 55819	2,563.60 2,341.75
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	55886	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA		55961	1,774.80
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		56024 56128	<u>887.40</u> 2,045.95
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	56223	3,155.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	56241	2,119.90
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA TEMPORARY RESIDENT ENGINEER SERVICES TA		<u>56325</u> 56393	1,972.00
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56393	<u>1,972.00</u> 2,563.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	56568	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA	ALLIED RESOURCES TECHNICAL	56628	1,626.90
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES TA TEMPORARY RESIDENT ENGINEER SERVICES TA		<u>56679</u> 56795	<u>1,972.00</u> 1.577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	56840	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		56926	1,479.00
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T TEMPORARY RESIDENT ENGINEER SERVICES T		57005 57103	1,232.50
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57103	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	57273	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57319	1,577.60
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T TEMPORARY RESIDENT ENGINEER SERVICES T		57410 57483	246.50 394.40
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57550	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T	ALLIED RESOURCES TECHNICAL	57639	1,183.20
L94978 L94978	TEMPORARY RESIDENT ENGINEER SERVICES T A TEMPORARY RESIDENT ENGINEER SERVICES T A		57726	1,429.70
	ILLIVIT ORANI RESIDENT ENGINEER SERVICES 1/A	NELLED NEDUCICED LECTINICAL	57800	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES T		57889	1,972.00

L94978	TEMPORARY RESIDENT ENGINEER SERVICES TALLIED RESOURCES TECHNICAL	58012	1,183.20
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TALLIED RESOURCES TECHNICAL	58120	1,972.00
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TALLIED RESOURCES TECHNICAL	58179	1,577.60
L94978	TEMPORARY RESIDENT ENGINEER SERVICES TALLIED RESOURCES TECHNICAL	58245	
L94978			161,957.61
	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00247963	
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00253944	938.86 1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00257352	<u>1,394.02</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00260576	1,436.69
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00266815	1,436.69
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00266817	170.68
	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00267857	1,351.35
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00270951	<u>1,564.70</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00273552	1,568.11
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00276772	1,394.02
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00279761	1.351.35
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00282808	1,308.68
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00286312	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00289676	910.40
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00292926	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00296678	910.40
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00299767	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00303301	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00306302	1,266.01
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00310158	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00315442	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00316656	1,180.67
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00320049	1,081.10
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00323132	1,109.55
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00327086	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00330823	1,109.55
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00333080	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00336983	1,081.10
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00339827	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00344218	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00344219	1.632.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00347390	1,632.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00347394	<u>1,223.34</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00350403	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00355739	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00355746	1,632.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00356496	1,138.00 326.40
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00356500	652.80
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT SYSTEM ONE HOLDINGS LLC	INV-00359899	
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00359906	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00362818	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00365281	910.40 1,081.10
L94985 L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00368227 INV-00371972	1,081.10
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00375411	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00378881	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00381716	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00384878	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00388416	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00391591	<u>1,109.55</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00394836	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00399264	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00400936	682.80
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00404177	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00408243	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00411854	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00414075	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00416484	910.40
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00420412	910.40
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00423442	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00426889	910.40
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00430796	1,223.34
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00433868	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00437532	1,024.20
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00440387	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00444367	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00447794	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00451230	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00454615	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00457911	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00461275	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00464282	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT SYSTEM ONE HOLDINGS LLC	INV-00467085	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00470421	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00473920	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT TSYSTEM ONE HOLDINGS LLC	INV-00478794	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00482517	<u>1,138.00</u>
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00486150	1,138.00
L94985	TEMPORARY ADMIN SERVICES TO SUPPORT T SYSTEM ONE HOLDINGS LLC	INV-00491374	1,138.00
L94985			90,004.86
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1129-27	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1129-28	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1129-29	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1330-19	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC. TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1330-20	1,295.00
L95267		1R1399-16	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1399-17	1,495.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1696-6	1,395.00
L95267	TO PAY FOR FORK LIFT RENTAL LIFTEC INC.	1R1696-7	1,395.00

L95267		TEC INC.	1R1696-8	1,395.00
L95267 L95267		TEC INC. TEC INC.	1R1715-5 1R1715-6	<u>1,295.00</u> 1,295.00
L95267		TEC INC.	1R1/15-6 1R1715-7	1,295.00
L95267		TEC INC.	1R1767-3	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	TEC INC.	1R1767-4	1,295.00
L95267	TO PAY FOR FORK LIFT RENTAL	TEC INC.	1R1767-5	1,295.00
L95267		TEC INC.	1R1920-1	1,295.00
L95267 L95267		TEC INC. TEC INC.	1R1928-1 1R875-36	<u>1,495.00</u> 995.00
L95267		TEC INC.	1R875-37	995.00
L95267		TEC INC.	1R875-38	995.00
L95267		TEC INC.	1R940-34	1,295.00
L95267		TEC INC.	1R940-35	1,295.00
L95267 L95267		TEC INC. TEC INC.	1R940-36 1S35191	<u>1,295.00</u> 93.73
L95267		TEC INC.	1\$35424	545.00
L95267		TEC INC.	1\$35425	197.88
L95267				32,216.61
105524			1-DO	2 250 00
L95524 L95524		TURE SKIES INC TURE SKIES INC	10-DO	2,250.00 15.00
L95524		TURE SKIES INC	2-DO	12,825.00
L95524		TURE SKIES INC	3-D0	13,140.00
L95524		TURE SKIES INC	4-D0	14,130.00
L95524		TURE SKIES INC	5-DO	14,490.00
L95524	PROVIDE IT SUPPORT SERVICES FUTI	TURE SKIES INC	6-DO	3,150.00
L95524				60,000.00
L95525		TURE SKIES INC	1-DI	2,340.00
L95525		TURE SKIES INC	10-DI	15.00
L95525		TURE SKIES INC	2-DI	<u>13,680.00</u> 15,840.00
L95525 L95525		TURE SKIES INC	3-DI 4-DI	15,840.00
L95525		TURE SKIES INC	5-DI	14,400.00
L95525		TURE SKIES INC	6-DI	45.00
L95525				60,000.00
105530			1 021616	102,732.29
L95538 L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALN/ CONSTRUCTION OF THE EMERGENCY OPERAT ALN/	NA CONSTRUCTION CORPORATION	1-021616 10-110416	327,702.66
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALM		11-121516	606,936.80
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALM		12-011217	944,207.53
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALN/		13-022117	901,245.13
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALNA		14-031717	738,028.64
L95538 L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALN/ CONSTRUCTION OF THE EMERGENCY OPERAT ALN/		15-050917 16-062817	503,397.84 185,419.03
L95538	CONSTRUCTION OF THE EMERGENCY OPERATIALIA		2-033016	380,201.36
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALM		3-033116	247,112.14
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALM	NA CONSTRUCTION CORPORATION	4-050916	814,398.30
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALN/		5-061616	452,261.06
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALNA		6-071516	495,140.19
L95538 L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALN/ CONSTRUCTION OF THE EMERGENCY OPERAT ALN/		7-081516 8-092716	<u>441,879.34</u> 355,155.05
L95538	CONSTRUCTION OF THE EMERGENCY OPERAT ALM		9-103116	440,975.69
L95538				7,936,793.05
105004			10005	2 625 00
195604	EOC - PURCHASE AND INSTALLATION OF SHELFEDE	DERAL EQUIPMENT & MFG. CO. INC	43995	3,635.00
L95604				3,635.00
				0,000.00
L95605	EOC - PURCHASE AND INSTALL SECURITY CAG FEDE	DERAL EQUIPMENT & MFG. CO. INC	44014	19,830.00
L95605				19,830.00
L95677	"2"" X 6"" X 10' STUDS FIR " GEN	NERAL LUMBER CO	199598	170.00
L95677		NERAL LUMBER CO	199598	65.00
L95677		NERAL LUMBER CO	199598	45.00
L95677	"5/8"" SHEETROCK 4' X 10"" " GEN	NERAL LUMBER CO	199598	144.00
L95677		NERAL LUMBER CO	199598	504.00
L95677		NERAL LUMBER CO	199598	104.00
L95677 L95677		NERAL LUMBER CO NERAL LUMBER CO	<u>199759</u> 199759	<u>98.00</u> 120.00
L95677		NERAL LUMBER CO	201705	120.00
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 7/C GEN	NERAL LUMBER CO	199759	1,325.00
L95677	HOLLOW METAL DOOR AND FRAME 3/0 X 6/8 GEN		199759	495.00
L95677	MISCELLANEOUS AS NEEDED GEN	NERAL LUMBER CO	200089	494.67
L95677			<u> </u>	3,684.67
233077			<u> </u>	3,004.07
L96364		ARWICK CONTRACTING INC.	1-122116	831,157.11
L96364		ARWICK CONTRACTING INC.	2-012717	381,935.05
L96364		ARWICK CONTRACTING INC.	3-013117	90,945.24
L96364		ARWICK CONTRACTING INC.	4-060817	808,261.86
L96364 L96364		ARWICK CONTRACTING INC. arwick Contracting Inc	5-063017 6	733,432.36 225,720.54
L96364		ARWICK CONTRACTING INC.	N/A	-
L96364		ARWICK CONTRACTING INC.	N/A	-
L96364				3,071,452.16
106594		INIACI E CONSTRUICTION MAANACEMENT	1777	1 000 00
L96584	NO DESCRIPTION PINN	INACLE CONSTRUCTION MANAGEMENT	1732	1,980.00

10000			104422004 04052046	1 40 00
L96652 L96652	AD IO4123884 16-006 T.CHAPMAN 040516 AD IO4158890 16-029 K.MURRAY 060216	STAR-LEDGER THE STAR-LEDGER THE	I04123884-04052016 I04158890-06022016	148.80 156.55
L96652	AD IO4165750 16-016X R.SOSA 060816	STAR-LEDGER THE	104165750-06082016	226.30
L96652				531.65
L96881 L96881	NJT GRID, MAIN POWER PLANT- SANDIA CORI NJT GRID MAIN POWER PLANT- SANDIA	Sandia Corporation SANDIA CORPORATION	5 681416	<u>43,400.00</u> 400,000.00
L96881	NJT GRID MAIN POWER PLANT- SANDIA	SANDIA CORPORATION	763429	104,600.00
L96881		SANDIA CORPORATION	819431	175,500.00
L96881 L96881	NJT GRID, MAIN POWER PLANT- SANDIA CORI NJT GRID, DISTRIBUTED GENERATION SANDIA		890442	195,000.00 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 L96881	NJT GRID DISTRIBUTED GENERATION SANDIA NJT GRID, DISTRIBUTED GENERATION SANDIA		<u> </u>	<u>19,500.00</u> 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		2102606-08	85,930.01
L97039 L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD		2102606-09 2102606-10	52,857.74 37,166.30
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-11	33,112.54
L97039 L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD		2102606-12 2102606-13	129,404.71 62,425.25
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD		2102606-13	16,638.34
L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-15	16,668.02
L97039 L97039	NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD NJ TRANSIT CONTRACT NO. 15-010 PM: BRAD	Stevens Institute Of Technology	2102606-16 2102606-18	<u>16,668.03</u> 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 L97039	NJ TRANSIT CONTRACT NO. 15-010 NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY STEVENS INSTITUTE OF TECHNOLOGY	2102606-3 2102606-3-BAL	<u>18,571.79</u> 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 NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY	2102606-5	26,014.20 27.361.41
L97039 L97039	NJ TRANSIT CONTRACT NO. 15-010	STEVENS INSTITUTE OF TECHNOLOGY STEVENS INSTITUTE OF TECHNOLOGY	2102606-6 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 L97057	NJ TRANSITGRID CENTRAL POWER PLANT NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X88200-SP-04 E6X88200-SP-05	156,359.06 360,220.80
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-06	384,237.50
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X88200-SP-06R E6X88200-SP-07	6,045.93 642,664.28
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 L97057	NJ TRANSITGRID CENTRAL POWER PLANT NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC. JACOBS ENGINEERING GROUP INC.	E6X88200-SP-10 E6X88200-SP-11	523,887.39 499,290.36
L97057	NJ TRANSITGRID CENTRAL POWER PLANT	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-12	640,245.33
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT NJ TRANSITGRID CENTRAL POWER PLANT PRE	JACOBS ENGINEERING GROUP INC.	E6X88200-SP-13	575,404.36 687,540.62
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-14 E6X88200-SP-15	750,697.27
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-16	794,414.11
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-17 E6X88200-SP-18	726,900.37 763,671.57
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	339,536.52 298.870.94
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-21 E6X88200-SP-22	298,870.94 222,447.84
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-23	281,626.15
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-24 E6X88200-SP-25	295,137.54 403,554.83
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 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-28 E6X88200-SP-29	125,189.64 115,785.47
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 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-32 E6X88200-SP-33	78,215.79 128,650.17
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-34	82,356.00
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-35 E6X88200-SP-36	62,686.57
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-36 E6X88200-SP-37	<u>148,410.21</u> 138,589.65
L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE	Jacobs Engineering Group Incorporated	E6X88200-SP-38	167,672.01
L97057 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-SP-39 E6X88200-SP-40	214,557.67 169,298.50
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 L97057	NJ TRANSITGRID CENTRAL POWER PLANT PRE NJ TRANSITGRID CENTRAL POWER PLANT PRE		E6X88200-DP-43 E6X88200-SP-41	237,711.39 150,136.07
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 L97075	SANDY FORKLIFT RENTALS FOR ALL SHOPS SANDY FORKLIFT RENTALS FOR ALL SHOPS	LIFTEC INC. LIFTEC INC.	1R1981-1 1R1984-1	323.75 971.25
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		EASURER STATE OF NEW JERSEY	FY16Q1CAP	1,206.53
L97277	PROJECT #: PXK0100 TRE	EASURER STATE OF NEW JERSEY	FY16Q2CAP	1,110.00
L97277		EASURER STATE OF NEW JERSEY	FY16Q3CAP	64.35
L97277	PROJECT #: NWH-0100 TRE	EASURER STATE OF NEW JERSEY	FY16Q3CAP	436.42
L97277				2,817.30
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00267860	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00270954	1,587.30
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00273551	2,359.51
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00276773	2,520.38
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00279766	3,163.89
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00282798	2,970.84
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS		INV-00286305	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORYS		INV-00289671	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORYS		INV-00289677	1,808.42
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00292927	1,716.00
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00292931	1,899.27
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00296681	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00299765	1,808.40
L97446 L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00303306 INV-00306303	1,808.40 1,817.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS TEMPORARY INSPECTION SERVICES TO SUPPOSYS	STEM ONE HOLDINGS LLC	INV-00306306	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORSYS	STEM ONE HOLDINGS LLC	INV-00309639	787.54
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORSYS		INV-00310151	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00315431	1,696.24
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00315434	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00316660	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00320050	1,446.72
L97446 L97446	TEMPORARY INSPECTION SERVICES TO SUPPCSYS TEMPORARY INSPECTION SERVICES TO SUPPCSYS	STEM ONE HOLDINGS LLC	INV-00323133 INV-00327089	1,440.72 1,808.40 1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00330818	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPCISYS	STEM ONE HOLDINGS LLC	INV-00333074	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPCISYS		INV-00337636	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORSYS	STEM ONE HOLDINGS LLC	INV-00339830	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORSYS		INV-00344225	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORYS		INV-00347389	1,085.04
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORYS		INV-00350396	1,452.12
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00350402	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00355738	1,575.08
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00355745	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS	STEM ONE HOLDINGS LLC	INV-00356498	2,011.83
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00359909	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS	STEM ONE HOLDINGS LLC	INV-00362816	979.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00362820	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00365279	1,446.72
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00365283	979.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00368225	979.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS		INV-00368228	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00371971	652.80
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00371973	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00375412	1,101.60
L97446 L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS TEMPORARY INSPECTION SERVICES TO SUPPOSYS	STEM ONE HOLDINGS LLC	INV-00375414 INV-00378879-CORR	2,893.36
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORSYS		INV-00381713	652.80
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORSYS		INV-00384869	734.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00393933	<u>1,808.40</u>
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00393935	1,808.40
L97446 L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT TEMPORARY INSPECTION SERVICES TO SUPPORTS		INV-00393937 INV-00393939	2,215.26 2,011.83
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00393944	3,164.60
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT		INV-00394843	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00399262	2,350.88
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORT	STEM ONE HOLDINGS LLC	INV-00400940	1,085.04
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS		INV-00404175	2,079.64
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORYS	STEM ONE HOLDINGS LLC STEM ONE HOLDINGS LLC	INV-00408247	2,893.37
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORYS		INV-00411853	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00414080	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00416485	1,265.88
L97446 L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS TEMPORARY INSPECTION SERVICES TO SUPPOSYS	STEM ONE HOLDINGS LLC	INV-00420405 INV-00423438	1,808.40
L97446 L97446	TEMPORARY INSPECTION SERVICES TO SUPPCISE TEMPORARY INSPECTION SERVICES TO SUPPCISE TEMPORARY INSPECTION SERVICES TO SUPPCISE	STEM ONE HOLDINGS LLC	INV-00423438 INV-00426887 INV-00430803	2,079.64 1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPORTS	STEM ONE HOLDINGS LLC	INV-00433875	1,808.40
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00438596	1,763.20
L97446	TEMPORARY INSPECTION SERVICES TO SUPPOSYS		INV-00440385	2,418.69
L97446				120,784.37
L97821	BIN-WALL STRUCTURE TYPE 2 DESIGN E	NTECH ENGINEERED SOLUTIONS LLC	IN00248922	20,749.98
L97821				20,749.98
L98349	FY16: REPLACE PORTABLE WHEELCHAIR RAMIAM		15569	25,008.00
			F0207	
L98349			222.22.42	25,008.00
L98745	ABATEMENT OF ASBESTOS CONTAINING MAT PER		P28-2242	44,500.00
L98745	ABATEMENT OF ASBESTOS CONTAINING MAT PER		P28-2898	100.40
L98745				44,600.40
L98853	48 FIBER ADSS DEAD END LYN	NX COMMUNICATIONS	1061	1,435.00
L98853		NX COMMUNICATIONS	1001	3,375.00
L98853				4,810.00
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO ALL	LIED RESOURCES TECHNICAL	53654	1,212.48

L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		53706	1,212.48
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		53805	2,020.80 2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		53910	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		53965	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54036	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		54121	808.32
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		54183 54244	2,020.80 1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54314	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		54334	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54461	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54479	2,020.80
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54540	2,020.80 2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		54688	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		54755	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54796	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54915	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	54959	2,551.26
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		54997	<u>2,248.14</u> 2,323.92
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		55143	2,172.36
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55279	2,475.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		55337	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		55368	2,020.80
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		55492 55507	2,020.80 2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55594	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55656	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	55759	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		55818	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		55885	1,212.48
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		55960 56023	<u>1,616.64</u> 1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		56127	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56222	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56240	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56324	2,020.80
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		56392 56521	2,020.80 2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		56567	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56627	808.32
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	56678	1,212.48
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		56794	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		56839	2,020.80
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		56925	2,020.80 3,460.62
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57006	1,035.30
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57102	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57149	3,005.94
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57151	887.40
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		57271 57274	<u>3,384.84</u> 887.40
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57318	2,096.58
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57409	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57482	3,233.28
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57549	2,020.80
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		57637 57640	2,096.58 862.75
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57725	2,702.82
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		57728	653.23
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57799	2,627.04
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	57801	616.25
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		57888 57946	2,020.80 1,616.64
198945	TEMPORARY INSPECTION SERVICES TO SUPPO		57946	1,616.64
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	58119	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	ALLIED RESOURCES TECHNICAL	58178	2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		58244	1,869.24
L98945 L98945	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO		58336	1,616.64 2,020.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO		58393	404.16
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	Allied Resources Technical Consultants	59527	2,028.80
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	Allied Resources Technical Consultants	59607	1,217.28
L98945	TEMPORARY INSPECTION SERVICES TO SUPPO	Allied Resources Technical Consultants	59659	2,028.80
L98945				140,988.23
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53652	1,270.40
L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53652	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53704	1,270.40
	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53826	1,270.40
L98947		ALLIER RECOURDED TO THE ALL	53909	1,016.32
L98947		ALLIED RESOURCES TECHNICAL		
L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	53964	1,270.40
L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035	1,270.40
L98947 L98947 L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120	1,270.40 1,016.32
L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035	1,270.40
L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54182 54243 54313	1,270.40 1,016.32 1,270.40 508.16 1,016.32
L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54243 54243 54313 54313	1,270.40 1,016.32 1,270.40 508.16 1,016.32 762.24
198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54243 54313 54313 54333 543460	1,270.40 1,016.32 1,270.40 508.16 1,016.32 762.24 762.24
L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54243 54313 54313 54333 54460 54478	1,270.40 1,016.32 1,270.40 508.16 1,016.32 762.24 762.24 1,270.40
198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947 198947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54243 54313 54313 54333 543460	1,270.40 1,016.32 1,270.40 508.16 1,016.32 762.24 762.24
L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54243 54313 54313 54333 54460 54478 54478 54478 54450 54600 54687	$\begin{array}{r} 1,270.40\\ 1,016.32\\ 1,270.40\\ 508.16\\ 1,016.32\\ 762.24\\ 762.24\\ 1,270.40\\ 508.16\\ 1,016.32\\ 1,270.40\\ \end{array}$
198947 198947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	54035 54120 54182 54243 54313 54313 54333 54460 54478 54359 54539 54600	$\begin{array}{r} 1,270.40\\ 1,016.32\\ 1,270.40\\ 508.16\\ 1,016.32\\ 762.24\\ 762.24\\ 1,270.40\\ 508.16\\ 1,016.32\\ \end{array}$

L98947 L98947 L98947				
L98947		ALLIED RESOURCES TECHNICAL	54914	1,270.40
	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	54958	1,270.40
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	55096 55278	508.16 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 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	<u>55655</u> 55758	254.08 254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	55758	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 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	56323 56520	254.08 254.08
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 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	57003 57148	254.08 127.04
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57270	254.08
L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57317	254.08
L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL	57408 57481	254.08 254.08
L98947 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL 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 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO TEMPORARY ADMINISTRATIVE SERVICES TO	ALLIED RESOURCES TECHNICAL ALLIED RESOURCES TECHNICAL	57945 58010	254.08 258.04
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 L98947	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants ALLIED RESOURCES TECHNICAL	58335-PARTIAL 58392	250.12 254.08
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		1110	7,000.00
L99786				7,000.00
				.,
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N		15068	8,130.00
L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N		15086	5,565.00
L99890 L99890	PROVIDE EMERGENCY TESTING OF SUSPECT N PROVIDE EMERGENCY TESTING OF SUSPECT N		15087 15088	5,800.00 2,130.00
255050			15000	2,100.000
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		17-002135	
N10391			17 002125	284.90
IN10391	"36 PCS-RAIL FLANGE W/TOE ADAPT 1-1/4""		17-002135	1,744.20
N10391	"36 PCS-RAIL FLANGE W/TOE ADAPT 1-1/4"" "30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE"		17-002135 17-002135	
N10391 N10391				1,744.20
N10391	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE"	GENERAL METAL MFG. CO. INC.	17-002135	1,744.20 1,162.28 4,291.48
N10391 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE"	GENERAL METAL MFG. CO. INC.	17-002135 305162	1,744.20 1,162.28 4,291.48 4,422.91
N10391	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC.	17-002135	1,744.20 1,162.28 4,291.48
N10391 N10490 N10490 N10490 N10490 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions	17-002135 305162 305654 307215 308046	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11
N10391 N10490 N10490 N10490 N10490 N10490 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. ARC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions	17-002135 305162 305654 307215 308046 308047	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08
N10391 N10490 N10490 N10490 N10490 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions	17-002135 305162 305654 307215 308046	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11
N10391 N10490 N10490 N10490 N10490 N10490 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. ARC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions	17-002135 305162 305654 307215 308046 308047	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11
N10391 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS	17-002135 305162 305654 307215 308046 308047 N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57 - -
N10391 N10490 N10490 N10490 N10490 N10490 N10490 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. ARC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions	17-002135 305162 305654 307215 308046 308047	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS	17-002135 305162 305654 307215 308046 308047 N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57 - -
N10391 N10490 N10491 N10491	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4""	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES	17-002135 305162 305654 307215 308047 N/A N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490 N10491 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " 18" X 15" BRONZE PLAQUE	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co	17-002135 305162 305654 307215 308046 308047 N/A N/A 0168737-IN	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57 - - 22,521.76
N10391 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10491 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " 18" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co W & E BAUM BRONZE TABLET CO.	17-002135 305162 305654 307215 308046 308047 N/A N/A 0168737-IN N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490 N10491 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " 18" X 15" BRONZE PLAQUE	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co	17-002135 305162 305654 307215 308046 308047 N/A N/A 0168737-IN	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10491 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " 18" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co W & E BAUM BRONZE TABLET CO.	17-002135 305162 305654 307215 308046 308047 N/A N/A 0168737-IN N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490 N10491 N10550 N10550 N10550 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " CRATE	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO.	17-002135 305162 305654 307215 308046 N/A N/A 0168737-IN N/A N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 - - - 830.00 830.00
N10391 N10490 N10491 N10550 N10550 N10550 N10550 N10550 N10550 N10550 N10550 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " 18" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC	17-002135 305162 305654 307215 308046 308047 N/A N/A 0168737-IN N/A 0168737-IN N/A 622753	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 - - - - - - - - - - - - -
N10391 N10490 N10491 N10550 N10550 N10550 N10550	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC	17-002135 305162 305654 307215 308046 N/A N/A 0168737-IN N/A N/A	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10491 N10550 N10550 N10550 N10550 N10550 N10626	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC	17-002135 305162 305654 307215 308047 N/A N/A 0168737-IN N/A N/A A 0168737-IN N/A A A A A A A A A A A A A A	1,744.20 1,162.28 4,291.48 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 830.00 830.00 2,570.50 3,388.60
N10391 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10491 N10550 N10550 N10550 N10550 N10626 N10626 N10626	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC	17-002135 305162 305654 307215 308046 N/A N/A 0168737-IN N/A 0168737-IN N/A 634874 634874 636070	1,744.20 1,162.28 4,291.48 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 830.00 830.00 2,570.50 3,388.60 9,658.50
N10391 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10490 N10491 N10550 N10550 N10550 N10550 N10626 N10626	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC	17-002135 305162 305654 307215 308046 N/A N/A 0168737-IN N/A 0168737-IN N/A 634874 634874 636070	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57
N10391 N10490 N10491 N10550 N10550 N10550 N10626 N10426 N10426	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC	17-002135 305162 305654 307215 308046 N/A N/A 0168737-IN N/A 0168737-IN N/A 634874 634874 636070	1,744.20 1,162.28 4,291.48 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 830.00 830.00 2,570.50 3,388.60 9,658.50
N10391 N10490 N10491 N10550 N10550 N10550 N10550 N10626 N10626 N10626 N10626 N10626	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti PRIVATE DISPOSAL FEDER RUBINETTI PRIVATE DISPOSAL	17-002135 305162 305654 307215 308047 N/A N/A 0168737-IN N/A N/A 622753 634874 636070 N/A	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 - - - - - - - - - - - - -
N10391 N10490 N10491 N10550 N10550 N10550 N10626 N10626 N10626 N10250	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " STONE CLEAN 3/4"" " BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti PRIVATE DISPOSAL FEDER RUBINETTI PRIVATE DISPOSAL	17-002135 305162 305654 307215 308047 N/A N/A N/A N/A 0168737-IN N/A N/A A 622753 634874 636070 N/A 46874	1,744.20 1,162.28 4,291.48 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76
N10391 N10490 N10491 N10550 N10550 N10550 N10626 N10426 N10426	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" " "STONE CLEAN 3/4"" " STONE CLEAN 3/4"" " BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E Baum Bronze Tablet Co W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti PRIVATE DISPOSAL FEDER RUBINETTI PRIVATE DISPOSAL	17-002135 305162 305654 307215 308047 N/A N/A N/A N/A 0168737-IN N/A N/A A 622753 634874 636070 N/A 46874	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 830.00 2,570.50 3,388.60 9,658.50
N10391 N10490 N10491 N10550 N10550 N10550 N10626 N10626 N10626 N11124 N11124 N11257	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "BRONZE PLAQUE "T8"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIR MANUFACTURE AND DELIVER (2) NEW STAIR MANUFACTURE AND DELIVER (2) NEW STAIR TEMPORARY ADMINISTRATIVE SERVICES TO S </td <td>GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc. FEDERAL EQUIPMENT & MFG. CO. INC HumanEdge Inc</td> <td>17-002135 305162 305654 307215 308047 N/A N/A N/A N/A 0168737-IN N/A N/A A 622753 634874 636070 N/A 46874</td> <td>1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 22,521.76 3,380.00 2,570.50 3,388.60 9,658.50 </td>	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc. FEDERAL EQUIPMENT & MFG. CO. INC HumanEdge Inc	17-002135 305162 305654 307215 308047 N/A N/A N/A N/A 0168737-IN N/A N/A A 622753 634874 636070 N/A 46874	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 22,521.76 22,521.76 3,380.00 2,570.50 3,388.60 9,658.50
N10391 N10490 N10491 N10550 N10550 N10626 N10626 N10626 N10626 N11124 N11124 N11257	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL CRATE "18"" X 15" BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIRM MANUFACTURE AND DELIVER (2) NEW STAIRM MANUFACTURE AND DELIVER (2) NEW STAIRM TEMPORARY ADMINISTRATIVE SERVICES TO S	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc. FEDERAL EQUIPMENT & MFG. CO. INC HumanEdge Inc	17-002135 305162 305654 307215 308046 N/A N/A 0168737-IN N/A 0168737-IN N/A 634874 634874 634874 N/A 46874 N/A 387286 387286 387286	1,744.20 1,162.28 4,291.48 4,422.91 4,526.09 5,084.08 4,609.11 3,879.57 - - - - - - - - - - - - -
N10391 N10490 N10491 N10550 N10550 N10550 N10626 N10626 N10626 N11124 N11124 N11257	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "BRONZE PLAQUE "IS"" X 15" BRONZE PLAQUE "IS" X 15"" BRONZE PLAQUE "IS" X 15"" BRONZE PLAQUE "STONE CLEAN 3/4"" BRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIR MANUFACTURE AND DELIVER (2) NEW STAIR MANUFAC	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti PRIVATE DISPOSAL FEDERAL EQUIPMENT & MFG. CO. INC HumanEdge Inc HumanEdge Inc HumanEdge Inc	17-002135 305162 30554 307215 308047 N/A N/A 0168737-IN N/A 0168737-IN N/A A 622753 634874 634874 N/A 46874 N/A 387286 387286 387648 387693	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 - - - - - - - - - - - - -
N10391 N10490 N10491 N10550 N10550 N10626 N10626 N10626 N10626 N11124 N11124 N11257 N11257	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL CRATE "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "BRONZE PLAQUE "18"" X 15" BRONZE PLAQUE "CRATE DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIR MANUFACTURE AND DELIVER (2) NEW STAIR TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc. FEDERAL EQUIPMENT & MFG. CO. INC HumanEdge Inc HumanEdge Inc HumanEdge Inc	17-002135 305162 305654 307215 308047 N/A N/A 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 0168737-IN 017670-000 017670	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 - - - 22,521.76 830.00 - - 830.00 2,570.50 3,388.60 9,658.50 - - - - - - - - - - - - -
N10391 N10490 N10491 N10550 N10550 N10550 N10626 N10626 N10626 N11124 N11124 N11257	"30 PCS-1-5/8"" X 21' SS20 GALVANIZED PIPE" ID 27 SOIL DISPOSAL "STONE CLEAN 3/4"" "STONE CLEAN 3/4"" "BRONZE PLAQUE "IS"" X 15" BRONZE PLAQUE "IS" X 15"" BRONZE PLAQUE "IS" X 15"" BRONZE PLAQUE "STONE CLEAN 3/4"" BRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER DRAW DOWN PO FOR A 30 YARD DUMPSTER MANUFACTURE AND DELIVER (2) NEW STAIR MANUFACTURE AND DELIVER (2) NEW STAIR MANUFAC	GENERAL METAL MFG. CO. INC. AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC Recycling Solutions AERC RECYCLING SOLUTIONS TRAP ROCK INDUSTRIES W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. W & E BAUM BRONZE TABLET CO. Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter Rubinetti Private Disposal, LLC Peter RUBINETTI PRIVATE DISPOSAL Federal Equipment & Manufacturing Co., Inc. FEDERAL EQUIPMENT & MFG. CO. INC HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc HumanEdge Inc	17-002135 305162 30554 307215 308047 N/A N/A 0168737-IN N/A 0168737-IN N/A A 622753 634874 634874 N/A 46874 N/A 387286 387286 387648 387693	1,744.20 1,162.28 4,291.48 4,22.91 4,526.09 5,084.08 4,609.11 3,879.57 - - - - - - - - - - - - -

N11257 N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		<u>389785</u> 390126	2,160.00
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc	390768	1,860.00 2,265.12
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc	<u> </u>	<u>1,698.84</u>
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S	HumanEdge Inc		1,698.84
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		<u>392095</u>	2,265.12
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		393534	1,132.56
N11257	TEMPORARY ADMINISTRATIVE SERVICES TO S		N/A	-
N11257				28,080.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00611337	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00613775	<u>1,632.00</u>
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00616912	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00620478	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00624144	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPORT	System One Holdings LLC	INV-00627727	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00631404	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00635962	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00638199	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00641800	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00645518	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00653037	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00656945	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00660252	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00663952	2,072.64
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00667345	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00670957	1,632.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00674039	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00677455	1,077.36
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00681007	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00685244	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00688746	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00691877	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00699419	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00703333	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00706622	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00710108	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00713640	<u>1,858.64</u>
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00716961	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00721700	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00724181	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00727439	1,077.36
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00730639	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00734711	1,795.60
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00738099 INV-00741673	1,795.60 1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00745186 INV-00748598	1,795.60
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00752123	1,795.60 1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00755545	<u>1,795.60</u>
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00759156	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00762873	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00768975	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00772583	2,110.80
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00777021 INV-00782780	1,795.60 1,921.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00783278	<u>1,436.48</u>
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00786811	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00790068	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00793701	1,795.60
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00796718	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00799942 INV-00799949	1,733.70 1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC System One Holdings LLC	INV-00803434	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00803437	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00806429	<u>1,858.64</u>
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00810546	1,795.60
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00813670 INV-00817059	1,795.60 1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00820601	1,436.48
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00824608	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00827249	1,634.19
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00831158	897.80
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00834416	808.02
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00838108	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00838111	538.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00841289	1,077.36
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00844442	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00851128	1,704.00
N11289 N11289	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00854046	1,491.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00857886	340.80
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00861160	808.02
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00861161	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00864263	<u>1,704.00</u>
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00864265	538.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00868054	1,795.60
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00870847	897.80
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00874636	538.68
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00877884	1,363.20
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00882037	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO	System One Holdings LLC	INV-00885419	1,704.00
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		INV-00896164	897.80
N11289	TEMPORARY INSPECTION SERVICES TO SUPPO		N/A	-
N11289				128,491.97
L		1		

N1120E		One Heldings LLC	INV/ 00E17867	2 011 02
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00517867 INV-00520854	2,011.83 2,062.26
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSSEE		INV-00520834	1,994.44
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00529909	2,028.36
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSY	One Holdings LLC	INV-00532383	1,960.55
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00535229	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00538662	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSE		INV-00542364	1,378.56
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00546114 INV-00549637	<u>1,723.20</u> 1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISE	One Holdings LLC	INV-00543037	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00556716	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00560478	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00564589	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00567816	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00570853	1,378.56
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem		INV-00574289 INV-00577207	1,723.20
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00577207 INV-00580381	<u>1,723.20</u> 1,033.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISE	One Holdings LLC	INV-00580381	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00588123	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00591667	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00593994	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00598532	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSITE		INV-00604013	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00607151	1,926.63
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00611340 INV-00613770	<u>1,791.01</u> 1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISE		INV-00616904	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISE	One Holdings LLC	INV-00620481	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00624146	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00631403	1,757.11
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00635968	1,464.72
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSE	One Holdings LLC	INV-00638201	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00641794	1,723.20
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSYSTEM	One Holdings LLC	INV-00645528 INV-00649108	<u>1,723.20</u> 1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISEIN		INV-00649108 INV-00653033	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00656938	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPORT	One Holdings LLC	INV-00663950	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00667344	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00670953	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem		INV-00674043	1,723.20
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00677459 INV-00681011	<u>1,443.18</u> 1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISE	One Holdings LLC	INV-00688747	2,265.68
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00691400	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00691874	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00696348	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00699425	1,791.01
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00703332	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00706624	2,096.16
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00710110 INV-00713638	<u>1,791.01</u> 1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISEIN	One Holdings LLC	INV-00713638 INV-00721704	1,994.44
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00724176	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00727441	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00730642	2,265.68
N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00734709	2,265.68
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSITE	One Holdings LLC	INV-00738100	2,265.68
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System		INV-00741671 INV-00745188	1,723.20 2,062.25
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSSEE TEMPORARY INSPECTION SERVICES TO SUPPOSSEE		INV-00745188 INV-00748592	1,926.63
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System		INV-00752119	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00755551	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00759152	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem	One Holdings LLC	INV-00762871	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSystem		INV-00764936	1,378.56
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPC System TEMPORARY INSPECTION SERVICES TO SUPPC System	One Holdings LLC	INV-00768972 INV-00772581	<u>1,723.20</u> 1,824.92
N11295 N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISEE TEMPORARY INSPECTION SERVICES TO SUPPOSISEE		INV-00772581 INV-00777023	1,824.92
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSISE		INV-00782777	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSitem		INV-00783276	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00793700	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPO System	One Holdings LLC	INV-00796723	1,723.20
N11295	TEMPORARY INSPECTION SERVICES TO SUPPOSE	One Holdings LLC	INV-00896159	1,378.56
N11295	TEMPORARY INSPECTION SERVICES TO SUPPORT	I UNE HULDINGS LLC	N/A	-
N11295				132,652.30
				132,032.30
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIED	RESOURCES TECHNICAL	58390	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIED	RESOURCES TECHNICAL	58497	1,682.00
N11319		RESOURCES TECHNICAL	58582	1,345.60
N11319		RESOURCES TECHNICAL	58649	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIED		58700	1,345.60
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO ALLIED TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R		<u>58791</u> 58893	1,682.00 1,597.90
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO STAILed R		58893	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R		59046	1,745.08
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R	esources Technical Consultants	59125	1,745.08
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R	esources Technical Consultants	59190	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R		59269	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R		59389	1,682.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R		<u>59462</u> 59522	<u>1,808.16</u> 1,471.75
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO STAILed R TEMPORARY ADMINISTRATIVE SERVICES TO STAILed R		59522	1,471.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO SAIlied R	esources Technical Consultants	59655	1,471.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S Allied R	esources Technical Consultants	59723	1,682.00

N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	59822	1,713.54
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		59851	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		59951	1,345.60
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60039	1,009.20
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60112	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60112	1,682.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60146	1,160.00
N11319 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		60377	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60434	1,413.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60435	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60500	1,232.50
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		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		60717	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60792	1,105.63
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	60848	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60889	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60991	
				1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		60992	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61081	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61082	1,341.25
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61156	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61157	1,413.75
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		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		61312	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61386	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61387	1,300.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61463	1,566.00
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61463	1,160.00
N11319 N11319				
	TEMPORARY ADMINISTRATIVE SERVICES TO S		61535	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61536	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61613	1,252.80
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants	61614	1,160.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61689	1,252.80
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		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		61809	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61861	1,566.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		61862	1,450.00
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S			1,566.00
			618808	
N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S		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
	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		
N11319 N11319	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		
	TEMPORARY ADMINISTRATIVE SERVICES TO S	Allied Resources Technical Consultants		1,566.00
N11319				1,566.00
N11319 N11518	CONTENT SUITE PLATFORM STANDARD USER	OPEN TEXT INCORPORATED	62060 N/A	1,566.00 98,069.69
N11319		OPEN TEXT INCORPORATED	62060	1,566.00
N11319 N11518 N11518	CONTENT SUITE PLATFORM STANDARD USER	OPEN TEXT INCORPORATED	62060 N/A	1,566.00 98,069.69 - 5,556.70
N11319 N11518	CONTENT SUITE PLATFORM STANDARD USER	OPEN TEXT INCORPORATED	62060 N/A	1,566.00 98,069.69 -
N11319 N11518 N11518 N11518	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS	OPEN TEXT INCORPORATED Open Text Inc.	62060 N/A SUS08480409	1,566.00 98,069.69 - 5,556.70
N11319 N11518 N11518 N11518 N11518 N11542	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC	62060 N/A SUS08480409 N/A	1,566.00 98,069.69 - - 5,556.70 5,556.70 -
N11319 N11518 N11518 N11518	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC	62060 N/A SUS08480409	1,566.00 98,069.69 - 5,556.70
N11319 N11518 N11518 N11518 N11518 N11542 N11542	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC	62060 N/A SUS08480409 N/A	1,566.00 98,069.69 - 5,556.70 5,556.70 - - -
N11319 N11518 N11518 N11518 N11518 N11542	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC	62060 N/A SUS08480409 N/A	1,566.00 98,069.69 - - 5,556.70 5,556.70 -
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11542	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC	62060 N/A SUS08480409 N/A N/A	1,566.00 98,069.69 - 5,556.70 - - - - -
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 2000063328	1,566.00 98,069.69 5,556.70 5,556.70 - - - 31,224.93
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 2000063328 2000071765	1,566.00 98,069.69 - 5,556.70 5,556.70 - - - - - 31,224.93 312,000.22
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 2000063328	1,566.00 98,069.69 5,556.70 5,556.70 - - - 31,224.93
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Accom USA Inc Aecom USA Inc Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 2000063328 2000071765 200010883 20000714387	1,566.00 98,069.69 - 5,556.70 5,556.70 - - - - - 31,224.93 312,000.22
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 20000063328 200007765 200071765 2000100883	1,566.00 98,069.69 - 5,556.70 - - - - 31,224.93 312,000.22 666,299.31
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 2000100883 2000114387 2000114387 2000135224	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 200010883 2000114387 2000135224 200015255	1,566.00 98,069.69 5,555.70 5,556.70
N11319 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 2000100883 2000114387 2000114387 2000135224	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11512 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 200010883 2000114387 2000135224 200015255	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 200010883 2000114387 2000135224 200015255	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc	62060 N/A SUS08480409 N/A N/A 2000063328 2000071765 200010883 2000114387 2000135224 2000135224 2000167525 N/A	1,566.00 98,069.69 5,556.70 5,556.70
N11319 N11518 N11518 N11518 N11518 N11512 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 200071765 2000071765 2000071765 2000013327 200013327 200013527 200013527 4-10-2018ORT	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 2000063328 2000071765 200010883 2000114387 2000135224 2000135224 2000167525 N/A	1,566.00 98,069.69 5,556.70 5,556.70
N11319 N11518 N11518 N11518 N11518 N11518 N11512 N11542 N11591 N11903	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 200071765 2000071765 2000071765 2000013327 200013327 200013527 200013527 4-10-2018ORT	1,566.00 98,069.69 5,556.70 5,556.70 5,556.70 31,224.93 312,000.22 666,299.31 445,170.94 679,595.39 850,963.55 2,985,254.34 34,000.00
N11319 N11518 N11518 N11518 N11518 N11512 N11542 N11542 N11591	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 200071765 2000071765 2000071765 2000013327 200013327 200013527 200013527 4-10-2018ORT	1,566.00 98,069.69 5,556.70 5,556.70
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP TITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON USA INC Aecom TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 2000135224 2000135224 2000135224 2000167525 N/A 4-10-2018ORT N/A	1,566.00 98,069.69 5,556.70 5,556.70 5,556.70 31,224.93 312,000.22 666,299.31 445,170.94 679,595.39 850,963.55 2,985,254.34 34,000.00
N11319 N11518 N11518 N11518 N11518 N11518 N11512 N11542 N11591 N11903	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON USA INC Aecom TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 200071765 2000071765 2000071765 2000013327 200013327 200013527 200013527 4-10-2018ORT	1,566.00 98,069.69 5,556.70 5,556.70 5,556.70 31,224.93 312,000.22 666,299.31 445,170.94 679,595.39 850,963.55 2,985,254.34 34,000.00
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP TITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON USA INC Aecom TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 2000135224 2000135224 2000135224 2000167525 N/A 4-10-2018ORT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP TITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON USA INC Aecom TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 2000135224 2000135224 2000135224 2000167525 N/A 4-10-2018ORT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11947	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP TITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON USA INC Aecom TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 2000135224 2000135224 2000135224 2000167525 N/A 4-10-2018ORT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11512 N11542 N11591 N11903 N11903 N11947 N11947	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 ITITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES PURCHASE OF CAR MOVER AS DETAIL BY IFB 1	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC UDA INC AUCOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 2000071765 200010883 2000114387 200013525 N/A 4-10-2018ORT N/A N/A N/A N/A	1,566.00 98,069.69 5,556.70 5,556.70
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11947	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 ITITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES PURCHASE OF CAR MOVER AS DETAIL BY IFB 1	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON USA INC Aecom TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 2000135224 2000135224 2000135224 2000167525 N/A 4-10-2018ORT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11947 P92968	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 ITITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES PURCHASE OF CAR MOVER AS DETAIL BY IFB 1	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC UDA INC AUCOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 2000071765 200010883 2000114387 200013525 N/A 4-10-2018ORT N/A N/A N/A N/A	1,566.00 98,069.69 5,556.70 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11512 N11542 N11591 N11903 N11903 N11947 N11947	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 ITITLE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES PURCHASE OF CAR MOVER AS DETAIL BY IFB 1	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC UDA INC AUCOM TECHNICAL SERVICES INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 2000071765 200010883 2000114387 200013525 N/A 4-10-2018ORT N/A N/A N/A N/A	1,566.00 98,069.69 5,556.70 5,556.70
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11947 P92968 P92968	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC Old Republic National Title Insurance Compar OLD REPUBLIC NATIONAL TITLE RAILQUIP INC.	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 2000114387 200010833 2000114387 2000135224 2000157525 N/A 4-10-20180RT N/A N/A N/A N/A N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
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N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11512 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11947 P92968 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 DURCHASE OF CAR MOVER AS DETAIL BY IFB 1 SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MARCON STRUCTION SERVICES INC Aecom USA Inc AI Inc AI Inc AI Inc AI Inc AI Inc AI Inc Inc Inc Inc Inc Inc Inc Inc Inc In	62060 N/A SUS08480409 N/A N/A 20000063328 20007765 200007765 2000014387 200013282 200013328 2000114387 200013525 N/A 4-10-20180RT N/A N/A N/A N/A N/A N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11947 P92968 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 PURCHASE OF CAR MOVER AS DETAIL BY IFB 3 SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNICAL SERVICES INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 200010833 2000114387 200010833 2000114387 2000105225 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11903 N11947 P92968 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUTTILE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SUEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNIC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200071765 200000883 2000114387 200013525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11947 P92968 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 PURCHASE OF CAR MOVER AS DETAIL BY IFB 3 SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNIC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A N/A 20000063328 2000071765 20001063328 2000114387 200010833 2000114387 200010833 2000114387 2000105225 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11903 N11947 P92968 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUTTILE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SUEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNIC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200071765 200000883 2000114387 200013525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11903 N11947 P92968 P93139 P93139 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUTTILE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SUEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNIC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200071765 200000883 2000114387 200013525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11903 N11947 P92968 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUTTILE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SUEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNIC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200071765 200000883 2000114387 200013525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11903 N11903 N11903 N11903 P92968 P93139 P93139 P93139 P93139 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMII 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUPERCHASE OF CAR MOVER AS DETAIL BY IFB 1 SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SWEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MR CONSTRUCTION SERVICES INC Aecom USA Inc A	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200007175 2000100833 2000114387 2000135224 2000135224 2000167525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11903 N11903 N11903 N11947 P92968 P93139 P93139 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMI 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUTTILE SEARCH SERVICES FOR10 PROPERTIES F TITLE SEARCH SERVICES FOR10 PROPERTIES SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SUEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC Aecom USA Inc AECOM TECHNIC HERC RENTALS INC HERC RENTALS INC HERC RENTALS INC	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200071765 200000883 2000114387 200013525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11903 N11947 P92968 P93139 P93139 P93139 P93139 P93139 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMIN 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUPERCHASE OF CAR MOVER AS DETAIL BY IFB 1 SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SWEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MR CONSTRUCTION SERVICES INC Aecom USA Inc A	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200007175 2000100833 2000114387 2000135224 2000135224 2000167525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -
N11319 N11518 N11518 N11518 N11518 N11518 N11518 N11542 N11542 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11591 N11903 N11903 N11903 N11903 N11903 N11903 P92968 P93139 P93139 P93139 P93139 P93139 P93139 P93139	CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONTENT SUITE PLATFORM STANDARD USERS CONSTRUCTION FOR HOBOKEN FERRY TERMIN 17-022X SUPERSTORM SANDY RECOVERY AND NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP NJ TRANSIT CONTRACT NO. 16-006 LONG SLIP SUPERCHASE OF CAR MOVER AS DETAIL BY IFB 1 SODIUM CHLORIDE ROCK SALT - CC GRADE SODIUM CHLORIDE ROCK SALT - CC GRADE SWEEK RENTAL SKIDSTEER JD320 OR EQUAL 8 WEEK RENTAL SKIDSTEER JD320 OR EQUAL	OPEN TEXT INCORPORATED Open Text Inc. DMR CONSTRUCTION SERVICES INC DMR CONSTRUCTION SERVICES INC MR CONSTRUCTION SERVICES INC Aecom USA Inc A	62060 N/A SUS08480409 N/A SUS08480409 N/A 20000063328 200007175 2000100833 2000114387 2000135224 2000135224 2000167525 N/A 4-10-20180RT N/A	1,566.00 98,069.69 - 5,556.70 - - - - - - - - - - - - -

			15,647.00
PROVIDE LABOR AND EQUIPMENT TO CLEAN	TWIN WOLF ENTERPRISES	N/A	-
			-
RATE/TERMS: CRANE WITH RIGGERS AND TRU	J SUPOR & SON TRUCKING & RIG CO	1302585	3,550.00
			3,550.00
FY14: VENDOR SHALL SUPPLY ALL LABOR	FEDERAL EQUIPMENT & MFG. CO. INC	39443	3,185.00
			3,185.00
EVALUATE TEST AND TONE OUT EXISTING	KRATOS PUBLIC SAFETY & SECURITY	3254108-1	6,100.00
			6,100.00
REMOVAL OF ASBESTOS-CONTAINING CEILING	TWO BROTHERS CONTRACTING INC.	24347	8,200.00
			8,200.00
PROVIDE ROW SWALE CLEANING SERVICES AT	FRED & COOK IR INC	51924	2.400.00
			2,400.00
			2.400.00
			2,400.00
			2.400.00
			2,400.00
DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	51924	1,637.50
DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	51950	1,397.50
DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	52319	1,327.50
			1,867.50
			2,952.50
DISPOSAL OF COLLECTED DEBRIS AT OFFSITE	FRED A. COOK JR. INC	53258	945.00
			24,527.50
EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17R	417,725.95
EMERGENCY OPERATIONS CENTER	Alna Construction Corporation	17FP	223,952.19
			641,678.14
	Totals		510,213,617.15
	RATE/TERMS: CRANE WITH RIGGERS AND TRU RATE/TERMS: CRANE WITH RIGGERS AND TRU FY14: VENDOR SHALL SUPPLY ALL LABOR EVALUATE TEST AND TONE OUT EXISTING EVALUATE TEST AND TONE OUT EXISTING PROVIDE ROW SWALE CLEANING SERVICES AI PROVIDE COLLECTED DEBRIS AT OFFSITE DISPOSAL OF	EVALUATE TEST AND TONE OUT EXISTING KRATOS PUBLIC SAFETY & SECURITY REMOVAL OF ASBESTOS-CONTAINING CEILING TWO BROTHERS CONTRACTING INC. PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AI FRED A. COOK JR. INC DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC DISPOSAL OF COLLECTED DEB	RATE/TERMS: CRANE WITH RIGGERS AND TRU J SUPOR & SON TRUCKING & RIG CO RATE/TERMS: CRANE WITH RIGGERS AND TRU J SUPOR & SON TRUCKING & RIG CO PY14: VENDOR SHALL SUPPLY ALL LABOR FEDERAL EQUIPMENT & MFG. CO. INC PY14: VENDOR SHALL SUPPLY ALL LABOR FEDERAL EQUIPMENT & MFG. CO. INC SUPPLY ALL CALL AND TONE OUT EXISTING KRATOS PUBLIC SAFETY & SECURITY EVALUATE TEST AND TONE OUT EXISTING KRATOS PUBLIC SAFETY & SECURITY REMOVAL OF ASBESTOS-CONTAINING CEILING TWO BROTHERS CONTRACTING INC. PROVIDE ROW SWALE CLEANING SERVICES AFFRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AFFRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AFFRED A. COOK JR. INC PROVIDE ROW SWALE CLEANING SERVICES AFFRED A. COOK JR. INC S1920 PROVIDE ROW SWALE CLEANING SERVICES AFFRED A. COOK JR. INC S2319 PROVIDE ROW SWALE CLEANING SERVICES AFFRED A. COOK JR. INC S2328 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1924 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1925 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926 DISPOSAL OF COLLECTED DEBRIS AT OFFSITE FRED A. COOK JR. INC S1926